ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	SAMSUNG PARTS/J&J	07/01/2015	$35.94
			$35.94
ANDREW JAMES	INTERSTATE ALL BATTERY	07/27/2015	$272.07
			$272.07
BARBARA A KELLY	SLED BACKGROUND CHE	07/28/2015	$8.00
			$8.00
BRYAN HALL	GBC ECOMMERCE	07/02/2015	$279.27
	WWW.LOGMEIN.COM	07/07/2015	$99.00
	USAIRWAYS 0372409201417	07/08/2015	$406.20
	DIRECTFIX.COM	07/29/2015	$124.91
			$909.38
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	07/01/2015	$156.45
			$156.45
CLIFTON MCKINNEY	LOWES #01064	07/08/2015	$50.80
	LOWES #01064	07/20/2015	$799.09
	LOWES #01064	07/20/2015	$108.13
	TRACTOR-SUPPLY-CO #0423	07/21/2015	$1,596.20
			$2,554.22
CYNTHIA S MACK	POSTAGE REFILL	07/07/2015	$200.00
	PITNEY BOWES PI	07/07/2015	$57.52
			$257.52
DANIEL LEACH	ADVANCED DOOR SYSTEMS	07/02/2015	$35.43
	GRAYBAR ELECTRIC	07/09/2015	$274.66
	GRAYBAR ELECTRIC	07/10/2015	$337.56
	HERITAGE HARDWARE & SU	07/14/2015	$36.40
	GRAYBAR ELECTRIC	07/14/2015	$125.19
	LOWES #00499	07/21/2015	$102.07
			$911.31
DARLENE W ERSKINE	WAL-MART #4521	07/01/2015	$16.88
	TROPHY AND AWARDS CENT	06/30/2015	$5.35
	AP BOOKSTORE.COM	07/01/2015	$97.30
	RACKMOUNT SOLUTIONS	07/10/2015	$351.92
	HAM RADIO OUTLET #09	07/13/2015	$108.95
	FLAGS & POLES INT'L	07/14/2015	$62.00
	MCMASTER-CARR	07/13/2015	$447.05
	SURVEYMONKEY.COM	07/15/2015	$300.00
			$1,389.45
DEAN PRICE	HITE SAFE & LOCK	07/09/2015	$65.00
	HITE SAFE & LOCK	07/09/2015	$30.63
	HITE SAFE & LOCK	07/09/2015	$30.21
	IN CAROLINA PLUMBING	07/13/2015	$223.11
			$348.95
ERNESTINE REED	SOUTHEASTERN PAPER GROUP	07/22/2015	$695.52

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE REED	STATE CHEMIC STATE CHE	07/27/2015	$563.10
			$1,258.62
EWELL G STURGIS JR	UNITED REFRIG BR #U2	07/15/2015	$87.01
	NAPA STORE 1015006	07/24/2015	$80.97
	NAPA STORE 1015006	07/23/2015	$10.79
			$178.77
IRA MITCHELL RAY	WASTE INDUSTRIES LLC ITM	07/07/2015	$21.00
	HAYES PIPE SUPPLY - NASHV	07/09/2015	$130.11
	BEARING DIST - COLUMBIA	07/13/2015	$281.88
	SMITH & JONES JANITOR	07/13/2015	$51.36
	NAPA STORE 1015002	07/13/2015	$447.93
	LOWES #01064	07/15/2015	$168.97
	SPARROW & KENNEDY TRACTOR	07/15/2015	$439.93
	SPARROW & KENNEDY TRACTOR	07/15/2015	$711.14
	CAROLINA POWER EQUIPMENT	07/24/2015	$580.52
	FRANKS DISCOUNT TIRE	07/24/2015	$984.83
	CAROLINA PCO SUPPLY COMPA	07/24/2015	$2,343.30
	W.P.LAW, INC	07/28/2015	$701.41
	WOODLEYS GARDEN CENTER	07/28/2015	$1,857.75
	SPARROW & KENNEDY TRACTOR	07/28/2015	$403.99
			$9,124.12
JACK BRADWELL	LOWES #00539	07/01/2015	$31.91
	EAST COAST METAL DIST 08	07/06/2015	$513.98
	UNITED REFRIG BR #U2	07/06/2015	$214.69
	JOHNSTONE SUPPLY 394	07/09/2015	$131.50
	GATEWAY #1 COLA	07/15/2015	$16.59
	HAJOCA COLUMBIA PC122	07/16/2015	$7.42
	JORDANS ACE HARDWARE 0077	07/16/2015	$89.60
	GATEWAY #1 COLA	07/16/2015	$226.90
	UNITED REFRIG BR #U2	07/22/2015	$35.96
	UNITED REFRIG BR #U2	07/22/2015	$146.22
	LOWES #01064	07/29/2015	$176.26
			$1,591.03
JAMES C HARGIS	DARGANS PLUMBING	07/03/2015	$800.00
	DARGANS PLUMBING	07/03/2015	$1,100.00
	SHUMAN OWENS SUPPLY	07/02/2015	$58.89
	DARGANS PLUMBING	07/03/2015	$150.00
	DARGANS PLUMBING	07/03/2015	$300.00
	DARGANS PLUMBING	07/07/2015	$300.00
	DARGANS PLUMBING	07/07/2015	$200.00
	PORTER PAINTS 9389	07/10/2015	$131.34
	IBS OF COLUMBIA	07/13/2015	$102.55
	EAST COAST METAL DIST 08	07/13/2015	$119.45
	WW GRAINGER	07/14/2015	$1,480.81
	PORTER PAINTS 9389	07/16/2015	$272.47

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	PORTER PAINTS 9389	07/21/2015	$174.84
	SPARROW & KENNEDY TRACTOR	07/21/2015	$35.02
	PORTER PAINTS 9389	07/23/2015	$272.93
	BLANCHARD MACHINERY	07/23/2015	$387.34
	DARGANS PLUMBING	07/29/2015	$2,475.00
			$8,360.64
JAMES O COOK	OSWALD WHOLESALE LUMBER I	07/15/2015	$1,057.28
			$1,057.28
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	07/10/2015	$42.71
	HILL MANUFACTURING CO INC	07/16/2015	$1,905.54
	SPARROW & KENNEDY TRACTOR	07/21/2015	$472.99
	SPARROW & KENNEDY TRACTOR	07/21/2015	$112.51
	NAPA STORE 1015006	07/23/2015	$32.37
			$2,566.12
JOE S SEXTON	BLANCHARD EQUIPMENT	07/13/2015	$275.58
	BLANCHARD MACHINERY	07/14/2015	$134.93
	SPARROW & KENNEDY TRACTOR	07/14/2015	$603.48
	SPARROW & KENNEDY TRACTOR	07/17/2015	$184.72
	SPARROW & KENNEDY TRACTOR	07/21/2015	$186.97
	SPARROW & KENNEDY TRACTOR	07/23/2015	$510.52
			$1,896.20
JOHN B WRENN	CUSTOM EMBROIDERY & SCRE	07/10/2015	$162.00
	WRIGHT JOHNSTON UNIFORMS	07/23/2015	$1,098.99
			$1,260.99
JOHN CASCIO	LOWES #01064	07/01/2015	$69.73
	LOWES #01064	07/01/2015	$36.50
	TRUCK PRO #82	07/02/2015	$9.80
	HEMINGWAY HARDWARE & SUP	07/07/2015	$10.66
	HORSE & GARDEN ACE HAR	07/08/2015	$9.15
	CMH #44 DV OF HAINES	07/10/2015	$177.13
	238 C-K COLUMBIA	07/15/2015	$372.31
	238 C-K COLUMBIA	07/16/2015	$46.33
	GRAYBAR ELECTRIC	07/17/2015	$66.47
			$798.08
JOSEPH J WILSON	HPA # 07	07/07/2015	$183.31
	LOWES #01064	07/08/2015	$47.81
	SPARROW & KENNEDY TRACTOR	07/08/2015	$690.29
	NORTHERN TOOL EQUIP SC	07/09/2015	$84.28
	LOWES #01064	07/13/2015	$107.67
	RADIOSHACK COR00196048	07/15/2015	$18.67
	LOWES #01064	07/16/2015	$33.00
	CARQUEST 1314	07/16/2015	$13.32
	LOWES #01064	07/16/2015	$82.60
	SPARROW & KENNEDY TRACTOR	07/16/2015	$14.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	NORTHERN TOOL EQUIP SC	07/27/2015	$132.04
	LOWES #01064	07/28/2015	$114.37
	CAROLINA POWER EQUIPMENT	07/28/2015	$86.48
	LOWES #01064	07/30/2015	$58.29
			$1,666.58
JUDY GILCHRIST	BIG LOTS STORES - #5150	07/15/2015	$2,332.71
	WAYFAIR Wayfair	07/16/2015	$309.98
	WAL-MART #3570	07/29/2015	$397.60
	LOWES #02366	07/29/2015	$389.56
	BEDBUGSUPPLY.COM	07/30/2015	$1,709.60
			$5,139.45
KATHY A RODESILER	US PATRIOT - MOTO ORDERS	07/01/2015	$531.36
	DTV DIRECTV SERVICE	07/03/2015	$178.89
	EB VENDOR REGISTRATIO	07/11/2015	$80.12
	US PATRIOT - MOTO ORDERS	07/10/2015	$709.56
	LTS LOGO&TEAM SPORTSWEAR	07/13/2015	$1,831.60
	DATA RECOGNITION CORP	07/13/2015	$1,010.91
			$4,342.44
KIMBERLY R DIRE	FORMS AND SUPPLY-AOPD	07/15/2015	$619.87
	THEWASSERSTROMCOMPANY	07/18/2015	$80.78
	THEWASSERSTROMCOMPANY	07/21/2015	$96.18
	THE WEBSTAURANT STORE	07/21/2015	$143.70
	ULINE SHIP SUPPLIES	07/29/2015	$584.85
	CENTRAL REST PRODUCTS	07/30/2015	$113.54
			$1,638.92
LARRY BOSTIC	FRANKS DISCOUNT TIRE	07/07/2015	$87.60
	SPARROW & KENNEDY TRACTOR	07/10/2015	$457.88
	DOLLAR GENERAL #12686	07/10/2015	$12.96
			$558.44
LINDER HARDY	BEDBUGSUPPLY.COM	07/09/2015	$1,315.00
	WAL-MART #1286	07/17/2015	$126.32
	WW GRAINGER	07/23/2015	$355.13
			$1,796.45
LIZZIE I FULMORE	LOWES #03026	07/13/2015	$6.88
	FRS COLUMBIA	07/21/2015	$64.65
			$71.53
LOUIE W CONDER	MOMAR	07/29/2015	$2,241.20
			$2,241.20
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	07/07/2015	$599.89
	FORMS AND SUPPLY - AOPD	07/22/2015	$193.32
			$793.21
MARTHA OWENS	SLED BACKGROUND CHE	07/01/2015	$8.00
	SLED BACKGROUND CHE	07/01/2015	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	07/01/2015	$8.00
	SLED BACKGROUND CHE	07/06/2015	$8.00
	SLED BACKGROUND CHE	07/06/2015	$8.00
	SLED BACKGROUND CHE	07/15/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/21/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
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	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/25/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/25/2015	$8.00
	SLED BACKGROUND CHE	07/25/2015	$8.00
	SLED BACKGROUND CHE	07/25/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/25/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/25/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/25/2015	$8.00
	SLED BACKGROUND CHE	07/25/2015	$8.00
	SLED BACKGROUND CHE	07/25/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/25/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
			$520.00
MICHAEL BRASWELL	HAGEMEYER NA #57	07/15/2015	$360.68
			$360.68
MICHAEL J WACHOWSKI	CLEANLITES RECYCLING	07/01/2015	$270.18
	DELTA AIR 0062314629410	07/06/2015	$730.70
	LOWES #01064	07/13/2015	$92.21
	STAPLES 00103234	07/14/2015	$400.60
	WW GRAINGER	07/16/2015	$150.92
	SC.GOV	07/28/2015	$276.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$1,057.21
	KEEN INC	07/29/2015	$145.80
			$3,123.62
RAMONA P WADFORD	PITNEY BOWES PI	07/03/2015	$70.02
			$70.02
RAYMOND KELLY	WW GRAINGER	07/02/2015	$110.86
	WW GRAINGER	07/02/2015	$106.92
	WW GRAINGER	07/02/2015	$191.40
	NAPA STORE 1015002	07/01/2015	$479.38
	WW GRAINGER	07/02/2015	$20.88
	WW GRAINGER	07/02/2015	$46.81
	WW GRAINGER	07/02/2015	$69.05
	WW GRAINGER	07/02/2015	$74.18
	WW GRAINGER	07/06/2015	$35.19
	WW GRAINGER	07/06/2015	$165.52
	SHERWIN WILLIAMS #2767	07/06/2015	$424.60
	CITY ELECTRIC REPAIR INC	07/06/2015	$509.32
	LOWES #01064	07/07/2015	$297.92
	GRAYBAR ELECTRIC COMPANY	07/08/2015	$584.22

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	07/08/2015	$304.56
	1140 PERRY MANN	07/08/2015	$25.55
	GRAYBAR ELECTRIC COMPANY	07/08/2015	$146.06
	GRAYBAR ELECTRIC COMPANY	07/08/2015	$18.77
	MCCALLS SUPPLY #7	07/07/2015	$231.44
	CITY ELECTRIC REPAIR INC	07/08/2015	$509.32
	BEARING DIST - COLUMBIA	07/14/2015	$164.48
	GRAYBAR ELECTRIC COMPANY	07/15/2015	$176.55
	USAIRWAYS 0377665733471	07/17/2015	$313.20
	BEARING DIST - COLUMBIA	07/17/2015	$177.64
	GRAYBAR ELECTRIC COMPANY	07/22/2015	$307.65
	GRAYBAR ELECTRIC COMPANY	07/23/2015	$21.60
	PALMETTO SOUTHERN INC	07/23/2015	$589.67
	GRAYBAR ELECTRIC	07/24/2015	$97.05
			$6,199.79
ROBERT L FAULK	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	COLA SHP RD DMV 55	07/22/2015	$12.00
	ID CARD GROUP	07/29/2015	$147.85
			$211.85
RONALD BRYSON	ROGERS FEED AND SUPPLY	07/23/2015	$42.79
	LOWES #00528	07/29/2015	$16.54
	AG-PRO	07/28/2015	$390.52
			$449.85
RUSSELL SWANN	RITE TEMP HEATING AND AIR	07/29/2015	$195.70
	WENGROW'S PEST CONTROL	07/30/2015	$197.28
			$392.98
SHAWN ZIMMERMAN	FORMS AND SUPPLY - AOPD	07/01/2015	$75.38
	AMAZON MKTPLACE PMTS	07/02/2015	$56.21
	AMAZON MKTPLACE PMTS	07/02/2015	$192.52
	WWW.NEWEGG.COM	07/08/2015	$114.99
	US INK AND TONER	07/08/2015	$603.45
	SOLARWINDS	07/14/2015	$1,245.00
	SOLARWINDS	07/14/2015	$99.00
	SCSI4ME CORPORATION	07/13/2015	$16.45
	Amazon.com	07/15/2015	$104.58
	AMAZON MKTPLACE PMTS	07/15/2015	$137.69
	AMAZON MKTPLACE PMTS	07/15/2015	$26.97
	HP DIRECT-PUBLICSECTOR	07/18/2015	$211.41
	US INK AND TONER	07/20/2015	$313.20
	Amazon.com	07/28/2015	$152.99
	WWW.NEWEGG.COM	07/27/2015	$710.36
	AMAZON MKTPLACE PMTS	07/30/2015	$66.05
			$4,126.25
STEPHEN C THOMAS	INSTITUTE OF PROFESSIO	07/24/2015	$2,451.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,451.00
STEVEN C YOUNG	HITE SAFE & LOCK	07/01/2015	$2,450.00
	HITE SAFE & LOCK	07/16/2015	$279.28
	WAPER INC	07/23/2015	$902.01
	SOUTH CAROLINA SAFETY CO	07/29/2015	$214.22
	SOUTH CAROLINA SAFETY CO	07/29/2015	$397.77
	SOUTH CAROLINA SAFETY CO	07/29/2015	$223.66
	WAPER INC	07/30/2015	$2,385.72
			$6,852.66
TEDDY G KNEECE	LOWES #01064	07/07/2015	$174.38
	SHEALY ELECT 803-227-0599	07/07/2015	$189.39
	LOWES #01064	07/10/2015	$216.49
	LOWES #01064	07/13/2015	$137.96
	LOWES #01064	07/17/2015	$263.44
	JOHNSTONE SUPPLY 394	07/16/2015	$109.54
	GATEWAY #1 COLA	07/20/2015	$57.46
	ROSE TALBERT	07/22/2015	$60.36
	LOWES #01064	07/24/2015	$387.08
	LOWES #01064	07/27/2015	$367.95
	MIDLAND GLASS LLC	07/30/2015	$64.80
			$2,028.85
TIM MCCORD	DNH GODADDY.COM	07/14/2015	$209.97
			$209.97
WILLIE F CALLAHAM	TERMINIX SERVICE INC	07/14/2015	$2,250.00
	LANSING BP COLU	07/24/2015	$151.63
			$2,401.63

Total for ADJUTANT GENERAL: $82,582.51

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON MKTPLACE PMTS	07/07/2015	$27.01
	JUNGLEDISK.COM	07/07/2015	$37.50
	AMAZON MKTPLACE PMTS	07/10/2015	$38.01
	AMAZON MKTPLACE PMTS	07/10/2015	$71.94
	EXHIBITINDEXES/PAMCO	07/21/2015	$59.97
	AMAZON MKTPLACE PMTS	07/25/2015	$126.20
			$360.63

Total for ADMINISTRATIVE LAW COURT: $360.63

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	EXPERIMENTAL AIRCRAFT ASS	07/07/2015	$40.00
	EAA OSHKOSH	07/08/2015	$121.00
	UNITED 0162455900004	07/07/2015	$318.70
	COMPUTER RENAISSANCE	07/07/2015	$107.95
	WAL-MART #1183	07/10/2015	$46.43
	SXM SIRIUSXM.COM/ACCT	07/12/2015	$112.32
	BI-LO GROCERY #5580	07/15/2015	$34.74
	STAPLS7139802120000001	07/17/2015	$198.75
	SMITH & JONES JANITORI	07/16/2015	$21.35
	OFFICE DEPOT #2196	07/22/2015	$57.74
	LOWES #00499	07/24/2015	$16.03
	NASAO NATL ASSOC STATE A	07/28/2015	$595.00
	NASAO NATL ASSOC STATE A	07/28/2015	$535.50
	SHRM MEMBER600395332	07/28/2015	$175.00
	STAPLS7139802120000004	07/29/2015	$300.03
			$2,680.54
HUGH TUTTLE	WAL-MART #1183	07/10/2015	$178.34
	WAL-MART #0881	07/16/2015	$56.88
	JEPPESEN SANDERSON	07/29/2015	$960.00
	FOREFLIGHT LLC	07/28/2015	$74.99
	THREE FOUNTAINS ACE	07/29/2015	$5.34
			$1,275.55
JAMEY KEMPSON	NORTHERN TOOL EQUIP SC	07/16/2015	$48.14
			$48.14
JOHN HYER	AIRCRAFT SPRUCE AND SPECI	06/30/2015	$2,009.95
	STOCKMAN OIL	07/06/2015	$348.20
	SMITH & JONES JANITOR	07/16/2015	$37.45
	GRAYBAR ELECTRIC COMPANY	07/30/2015	$192.60
			$2,588.20

Total for AERONAUTICS DIVISION: $6,592.43

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	CTC CONSTANTCONTACT.COM	07/20/2015	$20.00
			$20.00
ALAN D. CAUSEY	FOOD LION #1597	07/06/2015	$35.17
			$35.17
ANSLEY M RAST	WAL-MART #2214	07/09/2015	$111.28
	SQ BRINGING YOU BASKETS	07/09/2015	$428.00
	FEDEX 780961314935	07/12/2015	$15.79
	FEDEX 850133079509	07/12/2015	$9.71
	LOWES #00499	07/14/2015	$37.32
	WM SUPERCENTER #616	07/21/2015	$129.56
	WAL-MART #1339	07/24/2015	$112.92
	SUPER SOD OF C	07/27/2015	$161.04
			$1,005.62
ARDONA B SUMMERALL	LOWES #01718	07/06/2015	$12.67
	THE HOME DEPOT 1104	07/17/2015	$12.68
			$25.35
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	07/07/2015	$3.13
	FORMS AND SUPPLY - AOPD	07/07/2015	$294.79
	THE TROPHY AND GIFT SHOP	07/29/2015	$54.57
			$352.49
CHARLES S GAULT	BI-LO GROCERY #5408	07/06/2015	$30.10
			$30.10
CHRISTOPHER CORTEZ	B&H PHOTO, 800-606-6969	07/01/2015	$99.98
	AMAZON MKTPLACE PMTS	07/01/2015	$89.99
	WM SUPERCENTER #1339	07/02/2015	$15.06
	AMAZON MKTPLACE PMTS	07/02/2015	$89.99
	EPC, INC.	07/02/2015	$118.80
	STAPLES 00103234	07/02/2015	$3.77
	AMAZON MKTPLACE PMTS	07/06/2015	$76.49
	AMAZON MKTPLACE PMTS	07/06/2015	$90.43
	AMAZON MKTPLACE PMTS	07/07/2015	$59.78
	EPC, INC.	07/07/2015	$401.76
	BEST BUY 00002642	07/09/2015	$128.75
	RITE AID STORE #11608	07/10/2015	$67.45
	OFFICE DEPOT #2002	07/10/2015	$135.61
	QUICKSHIP	07/13/2015	$350.33
	AMAZON MKTPLACE PMTS	07/13/2015	$15.98
	AMAZON MKTPLACE PMTS	07/13/2015	$83.69
	CABLE & CONNECTIONS	07/14/2015	$27.29
	AMAZON MKTPLACE PMTS	07/17/2015	$41.24
	EPC, INC.	07/21/2015	$381.24
			$2,277.63
CHRISTOPHER SCOTT	FOOD LION #1562	06/30/2015	$5.77
			$5.77

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WOLFE	DOLLAR GENERAL #14099	07/20/2015	$12.85
			$12.85
DEBRA LOFTEN	HARRIS TEETER #0087	07/27/2015	$2.95
			$2.95
DEREK UNDERWOOD	FORMS AND SUPPLY - AOPD	06/30/2015	$705.65
	SQ SOUTHERN ARTS & OUTDO	07/10/2015	$40.13
	DELTA AIR 0062315033210	07/14/2015	$391.20
			$1,136.98
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5282	07/13/2015	$42.19
			$42.19
ELIZABETH SHULER	FACEBOOK KPKHB8EYU2	07/01/2015	$5.39
	FACEBOOK KE3F58AYU2	07/04/2015	$25.02
	TARGET 00019232	07/16/2015	$112.18
	OFFICE DEPOT #2349	07/29/2015	$15.21
			$157.80
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	07/14/2015	$42.96
	FORMS AND SUPPLY - AOPD	07/17/2015	$23.62
	FORMS AND SUPPLY - AOPD	07/16/2015	$7.87
	FORMS AND SUPPLY - AOPD	07/28/2015	$48.41
			$122.86
EMILY M JOYCE	DOLLAR-GENERAL #8950	07/24/2015	$28.21
			$28.21
JACALYN H MOORE	BI-LO GROCERY #5723	07/13/2015	$6.38
	OFFICE DEPOT #332	07/29/2015	$99.33
			$105.71
JACK M DANTZLER	FORMS AND SUPPLY - AOPD	07/01/2015	$199.58
	WW GRAINGER	07/15/2015	$134.02
	FORMS AND SUPPLY - AOPD	07/15/2015	$73.63
	FORMS AND SUPPLY - AOPD	07/15/2015	$44.54
			$451.77
JACOB H WISE	KJ'S MARKET IGA -	07/06/2015	$16.61
	WAL-MART #1183	07/16/2015	$31.00
	FOOD LION #0245	07/20/2015	$28.84
			$76.45
JAMES K. GALLMAN	BI-LO GROCERY #5268	07/06/2015	$19.90
			$19.90
JERRY K. JORDAN	FOOD LION #0899	07/20/2015	$30.02
	LAURIE'S IGA FOODL	07/27/2015	$8.68
			$38.70
JOHAN GULLIUMS	PUBLIX #1055	07/06/2015	$14.47
	HARRIS TEETER #0019	07/20/2015	$34.62
	PUBLIX #449	07/29/2015	$16.73

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$65.82
JOHN AUSTIN THERRELL	FASS	07/01/2015	$350.00
	USAIRWAYS 0372408602717	07/02/2015	$619.70
			$969.70
JOHN P STOKES	FORMS AND SUPPLY - AOPD	07/14/2015	$178.01
	USAIRWAYS 0372410575453	07/19/2015	$25.00
	USAIRWAYS 0372411038116	07/23/2015	$25.00
	SMITH RUBBER STAMP & SEAL	07/27/2015	$58.32
	SMITH RUBBER STAMP & SEAL	07/27/2015	$58.32
			$344.65
JOHNNY WEATHERFORD	BI-LO GROCERY #5032	07/06/2015	$14.25
	FOOD LION #1428	07/14/2015	$20.76
			$35.01
JONATHAN K HENDERSON	DEHART AUTO PARTS	07/01/2015	$44.49
			$44.49
KATHLEEN A PIERCE	DEAN'S OFFICE-CAFLS	07/10/2015	$50.00
	OPC Midlands Tech	07/10/2015	$50.00
	WM SUPERCENTER #4440	07/25/2015	$3.76
			$103.76
KEVIN C STEELE	KMART 4141	07/20/2015	$5.34
	WM SUPERCENTER #1339	07/21/2015	$8.60
			$13.94
LANCE J MUDD	LOWE'S FOODS #259	07/14/2015	$23.68
			$23.68
LARRY A ETHERIDGE	OFFICE DEPOT #2349	07/22/2015	$29.13
			$29.13
LAURA LESTER	Paper Pro	07/07/2015	$202.82
	OFFICE DEPOT #2349	07/29/2015	$56.10
			$258.92
LESTER C BOYD	BI-LO GROCERY #5720	07/27/2015	$19.12
			$19.12
LLOYD GREG FREEMAN	BI-LO GROCERY #5164	07/13/2015	$24.30
	KROGER #499	07/27/2015	$15.79
			$40.09
MATTHEW J CORNWELL	USAIRWAYS 0372410343166	07/17/2015	$251.20
			$251.20
MILTON T COLEMAN III	INDUSTRIAL SOLUTIONS AND	06/30/2015	$298.68
	MOSELEY OUTDOOR POWER	07/02/2015	$26.89
	DARLINGTON CHAINSAW INC	07/07/2015	$112.21
	DARLINGTON CHAINSAW INC	07/09/2015	$85.21
	HARBOR FREIGHT TOOLS 264	07/13/2015	$97.19
	DARLINGTON CHAINSAW INC	07/15/2015	$28.08

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	ADVANCE AUTO PARTS #5220	07/17/2015	$5.71
	HARBOR FREIGHT TOOLS 264	07/21/2015	$53.88
	HARBOR FREIGHT TOOLS 264	07/21/2015	$1.08
			$708.93
OLIVER E HARRELSON	FOOD LION #0179	07/06/2015	$10.66
	FOOD LION #0179	07/20/2015	$21.14
	DELTA AIR 0062316371967	07/27/2015	$576.20
	FASS	07/27/2015	$150.00
			$758.00
PHILLIP C TREFSGAR	GROUPON INC	07/21/2015	$117.68
	ULINE SHIP SUPPLIES	07/24/2015	$130.60
	UNITED CHEMICAL TECHNOLOG	07/29/2015	$181.91
			$430.19
PRESTON MATTHEWS	CARQUEST AUTO PARTS	07/28/2015	$6.59
			$6.59
QUINTON E INMAN	WAL-MART #2703	07/07/2015	$31.29
	BI-LO GROCERY #5550	07/13/2015	$22.29
	FOOD LION #0926	07/28/2015	$13.87
			$67.45
ROBERT E CROSBY	WM SUPERCENTER #2928	07/06/2015	$31.29
	WAL-MART #3367	07/13/2015	$12.38
	TARGET 00013912	07/27/2015	$18.95
	DOLLAR GENERAL #11246	07/27/2015	$12.38
			$75.00
ROBERT H DICKINSON	FEDEX 781054886515	07/29/2015	$16.20
			$16.20
ROBERT L MCGEE	RICHLAND INDUSTRIAL	06/30/2015	$34.92
	LEE TRANSPORT EQUIPMENT	06/30/2015	$25.92
	SCALE SOUTH	07/08/2015	$288.00
	ULINE SHIP SUPPLIES	07/15/2015	$67.52
	DELTA AIR 0062315330305	07/14/2015	$391.20
	WAPER INC	07/15/2015	$99.25
	L2G CITY OF COLA WATER	07/21/2015	$182.03
	BEST BUY 00014662	07/28/2015	$36.37
			$1,125.21
SONIA BRAZELL	WW GRAINGER	07/14/2015	$193.99
			$193.99
STACY AXSON	TWIC #7002	07/20/2015	$128.00
	NORTHERN TOOL EQUIP	07/20/2015	$92.18
	LOWES #00539	07/21/2015	$48.80
	USPS 45606004629805157	07/22/2015	$50.42
	LOW COUNTRY TRUE VALUE	07/29/2015	$12.96
	LOWES #00539	07/29/2015	$10.44

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$342.80
STEPHANIE SOX	WAL-MART #1183	07/13/2015	$79.43
	OFFICE DEPOT #2233	07/13/2015	$100.88
	OFFICE DEPOT #2349	07/29/2015	$42.09
			$222.40
TIFFINI H. VARNADOE	STAPLES 00111906	07/07/2015	$55.11
			$55.11
WALTER BROOKS	PUBLIX #1012	07/13/2015	$14.95
	PUBLIX #531	07/27/2015	$35.49
			$50.44
WAYNE B BOOZER	LOWES #01066	06/30/2015	$80.19
	WAL-MART #0881	06/30/2015	$17.06
	FARM BUREAU PRODUCTS PROG	07/07/2015	$50.25
	CAROLINA POWER EQUIPMENT	07/07/2015	$35.20
	FARM BUREAU PRODUCTS PROG	07/08/2015	$11.07
	CAROLINA POWER EQUIPMENT	07/09/2015	$23.29
	WW GRAINGER	07/13/2015	$267.25
	LOWES #00499	07/13/2015	$149.52
	WW GRAINGER	07/13/2015	$355.61
	DOLLAR GENERAL #5733	07/15/2015	$7.49
	ADVANCE AUTO PARTS #5290	07/16/2015	$60.97
	PALMETTO SPECIALTY	07/17/2015	$84.98
	DOLLAR GENERAL #5733	07/20/2015	$5.35
	NAPA STORE 1015002	07/22/2015	$59.33
	OREILLY AUTO 00016287	07/23/2015	$12.29
	SOUTHEAST INDUSTRIAL EQUI	07/27/2015	$59.48
	ADVANCE AUTO PARTS #5290	07/27/2015	$212.73
	WM SUPERCENTER #1183	07/28/2015	$101.76
	CAROLINA POWER EQUIPMENT	07/28/2015	$42.75
	JOHN DEERE LANDSCAPES525	07/29/2015	$30.96
	SPARROW & KENNEDY TRACTOR	07/29/2015	$30.85
			$1,698.38
WILLIAM C DRENNON	BI-LO GROCERY #5626	07/06/2015	$22.13
	WAL-MART #0396	07/08/2015	$3.45
	BI-LO GROCERY #5256	07/27/2015	$26.47
			$52.05
WILLIAM GILMER	BI-LO GROCERY #5755	07/13/2015	$28.30
			$28.30

Total for AGRICULTURE DEPARTMENT: $13,979.05

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	WWW.NEWEGG.COM	07/09/2015	$162.99
			$162.99
DENNIS H STEEDLEY	DOVE DATA PRODUCTS	07/22/2015	$507.60
	DISCOUNTLOWVOLTAGECOM	07/22/2015	$708.90
			$1,216.50
DORA ROBINSON	STAPLS0135674838000003	07/01/2015	$176.68
	STAPLS0135674838000001	07/01/2015	$18.66
	AACRAO	07/06/2015	$633.00
	BRODERBUND	07/07/2015	$40.54
	NCMPR	07/09/2015	$500.00
	NASFAA	07/09/2015	$1,289.00
	AT&T DATA	07/10/2015	$14.99
	ALLEGRA MARKETING PRINT A	07/14/2015	$333.32
	ALLEGRA MARKETING PRINT A	07/14/2015	$241.90
	US INK AND TONER	07/23/2015	$494.31
	TROPHIES UNLIMITED	07/24/2015	$9.72
	SALESFORCE.ORG	07/27/2015	$1,800.00
	WAL-MART #4487	07/28/2015	$28.00
	NORTH AUGUSTA CHAMBER	07/28/2015	$175.00
	STAPLS7140353769000001	07/29/2015	$234.38
	INNOVATIVE SOLUTIONS	07/28/2015	$1,627.83
			$7,617.33
DORIS J STRAIGHT	STAPLS7140002726000002	07/22/2015	$11.87
	STAPLS7140002726000001	07/22/2015	$34.23
			$46.10
JESSICA MOON	STAPLS7138756893000006	06/30/2015	$31.60
	BRIDGEWAY SOLUTIONS INC	07/01/2015	$413.74
	STAPLS7138756893000002	07/11/2015	$15.11
			$460.45
KATHERINE REDD	DIXIE LOCK AND SAFE AIKEN	07/06/2015	$60.00
	STAPLS7139730070000001	07/16/2015	$189.27
	AMAZON.COM	07/16/2015	$69.37
	DIXIE LOCK AND SAFE AIKEN	07/21/2015	$12.00
			$330.64
KERRI LENHART	APL ITUNES.COM/BILL	07/02/2015	$3.99
	FEDEX 17448020	07/03/2015	$113.93
	FEDEX 17448027	07/03/2015	$101.63
	BROWN INDUSTRIES INC	07/06/2015	$704.00
	NPTA	07/07/2015	$1,023.35
	MAINSTREET COLLECTION	07/06/2015	$1,167.41
	ESCIENCE LABS LLC	07/09/2015	$3,487.20
	OFFICEMAX CT IN#853614	07/10/2015	$123.47
	PARTNERSHIP LLC	07/13/2015	$392.00
	PARTNERSHIP LLC	07/13/2015	$316.22

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI LENHART	PARTNERSHIP LLC	07/13/2015	$420.16
	PRAXAIR DIST US #1042	07/13/2015	$115.02
	PARTNERSHIP LLC	07/13/2015	$380.32
	AMAZON MKTPLACE PMTS	07/14/2015	$16.89
	JELLY BELLY-WHOLESALE	07/13/2015	$926.00
	MISTER SNACKS, INC	07/14/2015	$67.50
	GET THE FUNK OFF	07/15/2015	$48.08
	PRESTIGE MEDICAL	07/17/2015	$2,274.37
	STAPLS7139946404000001	07/21/2015	$424.53
	SPG RETAIL RESOURCE	07/21/2015	$72.09
	NEIL ENTERPRISES, INC.	07/23/2015	$579.05
	TCD CENGAGE LEARNING	07/23/2015	$609.68
	SPG RETAIL RESOURCE	07/23/2015	$232.11
	FEDEX 17645453	07/24/2015	$14.41
	J AMERICA	07/24/2015	$677.32
	J AMERICA	07/24/2015	$1,013.64
	FEDEX 17645469	07/24/2015	$426.78
	FEDEX 17645462	07/24/2015	$442.32
	J AMERICA	07/24/2015	$974.44
	J AMERICA	07/24/2015	$865.20
	J AMERICA	07/24/2015	$1,835.70
	AMAZON MKTPLACE PMTS	07/26/2015	$51.98
	J AMERICA	07/29/2015	$958.44
	RYDIN DECAL- MOTO ST	07/29/2015	$1,062.69
	J AMERICA	07/29/2015	$1,242.18
	MIXED ROLE PRODUCTIONS	07/28/2015	$672.73
	NUIMPACT	07/28/2015	$509.00
			$24,345.83
MARY K COMMONS	WWW.TICKETPRINTING.COM	07/02/2015	$64.11
	WWW.TICKETPRINTING.COM	07/02/2015	$39.02
	SAVE-ON-CRAFTS.COM	07/09/2015	$169.03
	AT&T DATA	07/23/2015	$25.00
	HOBBY-LOBBY # 435	07/24/2015	$154.29
			$451.45
MELANIE JOHNSON	GROVE MEDICAL INC	06/30/2015	$59.48
	AIRGAS SOUTH	07/03/2015	$17.01
	AIRGAS SOUTH	07/03/2015	$15.73
	AIRGAS SOUTH	07/03/2015	$20.09
	STERICYCLE	07/02/2015	$298.08
	AIRGAS SOUTH	07/03/2015	$17.58
	X-RAY GRAFIX	07/07/2015	$136.63
	AXPM	07/09/2015	$492.00
	BOUND TREE MEDICAL LLC	07/08/2015	$1,883.18
	LANDAUER INC	07/20/2015	$568.97
	PRAXAIR DIST US #1042	07/22/2015	$51.84
	VUE TESTING/TRAIN SVC	07/22/2015	$2,020.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	BOUND TREE MEDICAL LLC	07/29/2015	$201.62
	US INK AND TONER	07/30/2015	$229.72
			$6,011.93
MELISSA LOPEZ	AMAZON MKTPLACE PMTS	07/24/2015	$467.91
	Amazon.com	07/25/2015	$139.79
	AMAZON MKTPLACE PMTS	07/29/2015	$51.98
	HAPER/ZONDERVN/TNELSON	07/29/2015	$274.32
			$934.00
MICHAEL D DUNCAN	WW GRAINGER	06/30/2015	$371.31
	WAL-MART #6576	06/30/2015	$96.12
	WW GRAINGER	06/30/2015	$154.92
	THYSSENKRUPPELEVATOR WEB	06/30/2015	$951.39
	CINTAS 219	07/01/2015	$92.34
	IN AIKEN SYSTEMS UNLIMIT	07/01/2015	$247.00
	CINTAS 219	07/01/2015	$92.34
	CINTAS 219	07/01/2015	$92.34
	CINTAS 219	07/01/2015	$92.34
	BORDEN PEST CONTROL	07/01/2015	$315.00
	AUTOZONE #0237	07/06/2015	$26.38
	LIFTONE AUGUSTA	07/08/2015	$128.98
	LOWES #00907	07/09/2015	$34.50
	JOHNSTONE SUPPLY	07/09/2015	$69.08
	SOUTHEASTERN PAPER GROUP	07/10/2015	$153.58
	HARRISON HARDWARE	07/09/2015	$130.00
	FIVE STAR MOVING	07/10/2015	$476.00
	THE TRANE COMPANY	07/11/2015	$345.25
	CITY ELECTRIC #23	07/13/2015	$1,113.48
	SOUTHEASTERN PAPER GROUP	07/14/2015	$181.01
	DERRICK EQUIPMENT INC	07/13/2015	$75.90
	BATTERIES PLUS #17	07/15/2015	$64.54
	CHEM AQUA	07/16/2015	$2,094.23
	WW GRAINGER	07/17/2015	$6.48
	AUGUSTA JANITORIAL	07/16/2015	$651.24
	ROBINSON STEEL COMPANY IN	07/17/2015	$105.00
	SOUTHEASTERN PAPER GROUP	07/24/2015	$1,326.13
	SEVEN OAKS DOORS & HARD	07/24/2015	$1,581.23
	XPEDX LLC	07/27/2015	$578.10
	S2 DISTRIBUTION INC	07/28/2015	$350.76
	FIVE STAR MOVING	07/29/2015	$340.00
	LOWES #00639	07/30/2015	$27.00
			$12,363.97
MIRIAM BERENDSEN	ALLEGRA MARKETING PRINT A	07/09/2015	$272.86
			$272.86
PATRICIA WHITFIELD	STAPLS7139953304000001	07/21/2015	$47.26
			$47.26

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATSY D FIELDS	GIH GLOBALINDUSTRIALEQ	07/06/2015	$512.85
	INNOVATIVE SOLUTIONS	07/06/2015	$1,627.83
	NORTH AUGUSTA UTILITY	07/17/2015	$703.00
	STAPLS7138500682000003	07/21/2015	$1,374.17
			$4,217.85
REBECCA EDWARDS	THE AIKEN STANDARD	07/17/2015	$124.75
	MORRIS-LOCAL NEWSPAPER	07/20/2015	$290.00
	NETWORK MEDIA PARTNERS	07/21/2015	$750.00
			$1,164.75
ROBIN PERRETT	OCLC	07/23/2015	$126.38
	DEMCO INC	07/24/2015	$576.44
	SNFD/DYMO/CDSCN/PKRPEN	07/27/2015	$81.89
	OCLC	07/23/2015	$126.38
	OCLC	07/23/2015	$126.38
			$1,037.47
SCOTT DOBEREINER	AMAZON.COM	07/02/2015	$114.72
	CDW GOVERNMENT	07/06/2015	$2,469.88
	SCHOOL OUTFITTERS	07/07/2015	$1,541.00
	BALL CHAIN MFG CO.,INC	07/10/2015	$10.00
	AMAZON MKTPLACE PMTS	07/09/2015	$20.21
	CDW GOVERNMENT	07/13/2015	$3,199.36
	XEROX CORPORATION/RBO	07/13/2015	$3,958.34
	TREETOP PRODUCTS	07/13/2015	$2,373.63
	WM EZPAY	07/27/2015	$1,904.74
	NIGP	07/28/2015	$270.00
	TROPHIES UNLIMITED	07/28/2015	$9.72
			$15,871.60
SHANNON NORRIS	POCKET NURSE ENTERPRISE	06/30/2015	$1,892.00
	LMC LAERDAL MEDICAL	07/16/2015	$834.59
			$2,726.59
SHERRI CHISOLM	BCT SOUTH CAROLINA	07/09/2015	$96.50
	AMAZON MKTPLACE PMTS	07/13/2015	$40.99
	PRIMUS ELECTRONICS INC	07/13/2015	$1,029.01
	AMAZON MKTPLACE PMTS	07/14/2015	$50.00
	AMAZON MKTPLACE PMTS	07/15/2015	$82.09
	PRAXAIR DIST US #1042	07/21/2015	$23.85
	PRAXAIR DIST US #1042	07/21/2015	$95.10
	PRAXAIR DIST US #1042	07/21/2015	$597.67
	PRAXAIR DIST US #1042	07/21/2015	$2.59
	PRAXAIR DIST US #1042	07/21/2015	$55.30
	AMAZON MKTPLACE PMTS	07/22/2015	$58.00
	STAPLS7140110063000001	07/23/2015	$116.55
			$2,247.65
SIMMONS GWENDOLYN	BCT SOUTH CAROLINA	07/15/2015	$27.26

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SIMMONS GWENDOLYN	Amazon.com	07/16/2015	$28.48
	HOMEDEPOT.COM	07/16/2015	$182.68
	HOMEDEPOT.COM	07/22/2015	$182.68
			$421.10

Total for AIKEN TECHNICAL COLLEGE: $81,948.32

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS458400014729816790	07/13/2015	$17.90
	STAPLS7139838579000001	07/17/2015	$193.99
	STAPLS7139838579000002	07/18/2015	$9.58
	PAYPAL JOSEPH MCGI	07/28/2015	$90.00
			$311.47
BRENDA HOUSE	SLED BACKGROUND CHE	07/08/2015	$26.00
	STAPLES 00103234	07/08/2015	$21.59
			$47.59
ELIZABETH JOHNSON	ADV COUNCL HSTRC PR	07/02/2015	$50.00
	SURVEYMONKEY.COM	07/14/2015	$26.00
	ADV COUNCL HSTRC PR	07/16/2015	$50.00
			$126.00
PAUL HARMON	USPS POSTAGE STAMPS.COM	06/29/2015	$100.00
	USPS POSTAGE STAMPS.COM	07/06/2015	$400.00
	STAMPS.COM	07/07/2015	$15.99
	STAPLS7139476705000001	07/10/2015	$186.46
	WWW.CLEVERBRIDGE.NET	07/24/2015	$476.00
	STAPLS7140325339000001	07/28/2015	$233.19
	USPS POSTAGE STAMPS.COM	07/28/2015	$100.00
			$1,511.64
STEVE TUTTLE	USPS458400014729816790	06/30/2015	$7.99
	USPS458400014729816790	07/01/2015	$5.95
	USPS458400014729816790	07/08/2015	$3.62
	USPS 45181602229801842	07/10/2015	$5.04
	USPS 45181602229801842	07/28/2015	$5.36
			$27.96

Total for ARCHIVES & HISTORY DEPT: $2,024.66

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	EDUCATIONAL WONDERLAND	07/17/2015	$6.69
			$6.69
R CATHERINE LEE	PUBLIC STORAGE 08656	07/01/2015	$244.00
	STAPLS7139459671000001	07/10/2015	$232.36
	FORMS AND SUPPLY - AOPD	07/09/2015	$199.53
	US INK AND TONER	07/14/2015	$155.26
	USAIRWAYS 0377636282242	07/17/2015	$213.20
	LOWES #00385	07/17/2015	$784.84
	LOWES #00499	07/27/2015	$718.15
			$2,547.34

Total for ARTS COMMISSION: $2,554.03

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	DISPLAYS2GOCOM	07/23/2015	$238.82
	DNH GODADDY.COM	07/28/2015	$88.39
			$327.21
KENNETH DAVIDSON	Amazon.com	07/16/2015	$100.92
	IN ADM SIGNS LLC	07/17/2015	$197.75
	BCT SOUTH CAROLINA	07/16/2015	$144.00
	AMAZON MKTPLACE PMTS	07/24/2015	$159.98
	LOWES #00499	07/29/2015	$84.62
			$687.27
KEVIN REINHARD	USAIRWAYS 0372411186876	07/24/2015	$698.20
	DELTA AIR 0062316239996	07/23/2015	$231.10
	USAIRWAYS 0372411079606	07/23/2015	$224.50
			$1,153.80
PEGGY SELF	PUBLIX #1095	07/06/2015	$58.18
			$58.18
SANDEE SPRANG	BEST BUY 00014662	07/06/2015	$427.96
	BEST BUY 00014662	07/06/2015	$278.18
	ARKADIN INC	07/13/2015	$135.69
	MONOPRICE COM	07/15/2015	$80.63
	BestBuyCom734660005137	07/17/2015	$43.19
	AMAZON MKTPLACE PMTS	07/17/2015	$98.97
	Amazon.com	07/18/2015	$35.96
	ADOBE ACROPRO SUBS	07/24/2015	$19.99
			$1,120.57
TAMMIE WILSON	DIXIE TROPHIES	06/30/2015	$48.60
	PRESS PLUS	07/03/2015	$9.95
	CIVIC RESEARCH INSTITUTE	07/08/2015	$379.95
	CODEGENT LIMITED	07/08/2015	$19.00
	WUFOO.COM/CHARGE	07/10/2015	$24.00
	GAN 1120GRNVILLENEWCIR	07/14/2015	$14.95
	AMAZON MKTPLACE PMTS	07/17/2015	$7.16
	AMAZON MKTPLACE PMTS	07/16/2015	$279.99
	AMAZON MKTPLACE PMTS	07/17/2015	$22.82
	Amazon.com	07/16/2015	$120.32
	PRESS PLUS	07/17/2015	$99.00
	ARC SERVICES/TRAINING	07/21/2015	$95.00
	OFFICE DEPOT #1214	07/23/2015	$133.85
			$1,254.59
TONY MACK	ULINE SHIP SUPPLIES	07/08/2015	$71.97
	MAJOR BUSINESS MACHINES	07/14/2015	$39.99
	AMERICAN BUSINESS	07/15/2015	$171.72
	MAJOR BUSINESS MACHINES	07/16/2015	$57.82
	PAPER HANDLING SOLUTIO	07/21/2015	$308.88
	XEROX SUPPLY TEXAS	07/23/2015	$227.88

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	IF ITS PAPER 2 LLC	07/27/2015	$36.49
	CVS/PHARMACY #00830	07/30/2015	$26.99
			$941.74

Total for ATTORNEY GENERAL: $5,543.36

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	WWW.JETPENS.COM	07/06/2015	$30.00
	ACT SWIAF	07/14/2015	$175.00
	US INK AND TONER	07/15/2015	$551.74
	CSO RESEARCH INC	07/16/2015	$300.00
			$1,056.74
NORMA J DAWKINS	WAL-MART #0881	07/09/2015	$97.96
	SC ASSOC OF CPAS	07/22/2015	$105.00
	WAL-MART #0881	07/26/2015	$17.24
			$220.20
TRACY R BRICE	FRANKLINS PRINTING #128	07/01/2015	$68.04
	FRANKLINS PRINTING #128	07/01/2015	$34.02
	FRANKLINS PRINTING #128	07/06/2015	$48.60
	FRANKLINS PRINTING #128	07/07/2015	$80.19
	FRANKLINS PRINTING #128	07/09/2015	$214.65
	CTR FOR CAREER&PROF DEV	07/15/2015	$200.00
	FRANKLINS PRINTING #128	07/16/2015	$351.00
	WINTHROP UNIVERSITY	07/28/2015	$60.00
			$1,056.50

Total for B&C BD-STATE AUDITOR: $2,333.44

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	TWO MEN AND A TRUCK MYRTL	06/30/2015	$1,100.00
	TWO MEN AND A TRUCK MYRTL	07/01/2015	$1,300.00
	LEGISLATIVE PRNTG INFO	07/01/2015	$48.00
	THE KEY SHOP INC	07/02/2015	$8.64
	BEST BUY 00002709	07/07/2015	$53.99
	LOWES #00433	07/07/2015	$274.85
	THE KEY SHOP INC	07/07/2015	$10.80
	LOWES #00410	07/08/2015	$104.24
	LOWES #01705	07/08/2015	$18.43
	THE HOME DEPOT 1117	07/10/2015	$7.34
	CTC CONSTANTCONTACT.COM	07/13/2015	$25.00
	JERRY'SAUTO TRIM + AWNING	07/13/2015	$688.00
	THE KEY SHOP INC	07/13/2015	$12.96
	OFFICE DEPOT #1214	07/14/2015	$165.11
	OFFICE DEPOT #1214	07/14/2015	$23.74
	OFFICE DEPOT #1214	07/16/2015	$86.38
	THE KEY SHOP INC	07/21/2015	$32.28
	METRO EQUIPMENT & CHEMICA	07/21/2015	$28.02
	WM SUPERCENTER #881	07/26/2015	$154.29
	WAL-MART #4379	07/24/2015	$194.45
	LOWES #00433	07/29/2015	$49.20
			$4,385.72
WANDA MILLER	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
			$260.00

Total for BLIND COMMISSION: $4,645.72

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062315901037	07/10/2015	$572.20
	DELTA AIR 0062315901038	07/10/2015	$572.20
	DELTA AIR 0060154418388	07/10/2015	$15.00
	DELTA AIR 0060154418389	07/10/2015	$15.00
	DELTA AIR 0062315732736	07/10/2015	$521.20
	DELTA AIR 0062315623013	07/20/2015	$514.20
	DELTA AIR 0062315623012	07/20/2015	$514.20
	DELTA AIR 0062315623011	07/20/2015	$514.20
	DELTA AIR 0062315623010	07/20/2015	$514.20
			$3,752.40

Total for BOARD OF FINANCIAL INSTITUTIONS: $3,752.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
C PAUL ROSS	SUPPLYWORKS CORP	07/07/2015	$1,166.37
	SUPPLYWORKS CORP	07/07/2015	$601.71
			$1,768.08
CHRIS VINSON	DOIUBLE O ENTERPRISES	07/06/2015	$388.80
			$388.80
JAMIE L DOOLEY	FERGUSON ENTERPRISES 1891	06/30/2015	$578.59
	GATEWAY #1 COLA	06/29/2015	$157.91
	CC DICKSON BRANCH 1002	07/01/2015	$14.16
	HAJOCA COLUMBIA PC122	07/01/2015	$59.09
	PSISC	07/01/2015	$165.94
			$975.69
MIKE THOMPSON	STATE CHEMIC STATE CHE	07/21/2015	$363.44
			$363.44
PAMELA M. MEACHAM	STAPLS7138904955000001	06/30/2015	$162.94
	PRESS PLUS	07/13/2015	$99.00
			$261.94
PAUL SINNOTT	WW GRAINGER	06/30/2015	$189.18
	WW GRAINGER	06/30/2015	$254.24
	SUPPLYWORKS CORP	07/10/2015	$846.21
			$1,289.63
ROBIN NABORS	STAPLS7138880490000001	06/30/2015	$199.20
			$199.20

Total for BUDGET AND CONTROL BOARD: $5,246.78

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	FOOD LION #0179	07/06/2015	$12.46
	WAL-MART #0511	07/08/2015	$144.20
	FOOD LION #0179	07/09/2015	$24.92
	DOLLAR-GENERAL #8228	07/09/2015	$20.81
			$202.39
AUSTIN FLOYD	WAL-MART #0511	07/15/2015	$27.43
	SUMTER CASH & CARRY	07/15/2015	$6.16
	WAL-MART #0511	07/15/2015	$16.67
	WAL-MART #0511	07/17/2015	$102.38
	STAPLES 00104042	07/17/2015	$5.77
	MICHAELS STORES 1036	07/17/2015	$29.80
	WM SUPERCENTER #511	07/21/2015	$36.88
	FOOD LION #0179	07/27/2015	$35.34
	WAL-MART #0511	07/29/2015	$6.36
	WAL-MART #0511	07/29/2015	$26.95
	WAL-MART #0511	07/29/2015	$42.40
			$336.14
AXEL REIS	AIRGAS SOUTH	07/09/2015	$708.87
	INFINGER UNLIMITED LLC	07/15/2015	$283.51
	AIRGAS SOUTH	07/16/2015	$328.91
	AIRGAS SOUTH	07/21/2015	$53.74
			$1,375.03
BECKY RICKENBAKER	FACEBOOK KP62A82JG2	06/30/2015	$150.00
	FACEBOOK LP62A82JG2	06/30/2015	$150.00
	BC.BASECAMP 1327794	07/02/2015	$49.00
	LYNDA.COM, INC.	07/06/2015	$25.00
	GOOGLE ADWS2271899732	07/19/2015	$50.00
	ASSOCIATED POSTERS INC	07/20/2015	$550.17
	THE ITEM	07/20/2015	$365.00
	THE ITEM	07/20/2015	$310.25
	THE ITEM	07/20/2015	$365.00
	THE ITEM	07/20/2015	$365.00
	PINE PRESS PRINTING	07/20/2015	$237.49
	MIDLANDS PRINTING	07/21/2015	$995.30
	PINE PRESS PRINTING	07/20/2015	$78.43
	TIME WARNER CABLE	07/21/2015	$1,200.00
	SIGNTEK	07/22/2015	$302.40
	ANIMOTO INC	07/28/2015	$39.00
			$5,232.04
BEVERLY OSBORNE	PREP BLAST	06/30/2015	$390.00
	PREP BLAST	06/30/2015	$390.00
	STAPLS7139520951000001	07/11/2015	$177.54
	ACT PROGRAMS	07/16/2015	$34.18
	ACT PROGRAMS	07/17/2015	$270.00
	MSSC	07/27/2015	$40.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OSBORNE	ACT PROGRAMS	07/28/2015	$200.00
			$1,501.72
BRENT RUSSELL	LOWES #00626	07/06/2015	$30.22
			$30.22
BRYAN MAY	SURVEYMONKEY.COM	07/13/2015	$204.00
			$204.00
CHERYL ALLEN LINT	DIMENSION DATA	07/02/2015	$5,360.13
	NETSUPPORT INC	07/06/2015	$3,120.00
	US INK AND TONER	07/07/2015	$255.20
	STAPLS7139297444000001	07/08/2015	$26.38
	INFOBASE LEARNING	07/14/2015	$9,464.13
			$18,225.84
CHRIS WATKINS	CC DICKSON BRANCH 1023	07/06/2015	$228.56
	LOWES #00626	07/14/2015	$181.14
	CC DICKSON BRANCH 1023	07/21/2015	$945.09
	AIRGAS SOUTH	07/22/2015	$36.41
			$1,391.20
CHRISTI MCELVEEN	WWW.NEWEGG.COM	07/07/2015	$24.38
	STAPLS7139364744000001	07/09/2015	$42.99
	WWW.NEWEGG.COM	07/15/2015	$24.38
	STAPLS7140004060000001	07/22/2015	$124.96
			$216.71
DAVID MOORE	ADVANCE AUTO PARTS #5363	07/07/2015	$499.72
	ADVANCE AUTO PARTS #5363	07/07/2015	$99.74
	PATRIOT AUTO PARTS	07/22/2015	$76.98
	ADVANCE AUTO PARTS #5363	07/21/2015	$32.40
	PATRIOT AUTO PARTS	07/22/2015	$1,185.65
	ADVANCE AUTO PARTS #5363	07/27/2015	$7.21
	TIFCO INDUSTRIES INC	07/27/2015	$1,557.98
	LOWES #00626	07/29/2015	$23.33
	ADVANCE AUTO PARTS #5363	07/29/2015	$10.47
			$3,493.48
DAVID TUDERS	WWW.MAKERBOT.COM	07/09/2015	$709.81
	AMAZON MKTPLACE PMTS	07/15/2015	$166.16
			$875.97
DENISE ROBINSON	PROQUEST	07/06/2015	$974.00
	JSTOR	07/06/2015	$700.00
	PROQUEST	07/06/2015	$1,645.00
	THOMSON WEST TCD	07/07/2015	$854.74
	THOMSON WEST TCD	07/13/2015	$70.50
	Amazon.com	07/13/2015	$54.44
	STAPLS7139724926000001	07/16/2015	$36.57
	4IMPRINT	07/22/2015	$316.89
	STAPLS7140111428000001	07/23/2015	$127.25

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	CHRONICLE-INDEPENDENT	07/29/2015	$80.00
	TCD GALE	07/30/2015	$300.00
	SUMTER PRINTING COMPANY	07/29/2015	$65.75
			$5,225.14
DENISE THOMPSON	POCKET NURSE ENTERPRISE	06/30/2015	$622.26
	STAPLS7139127357000001	07/03/2015	$81.43
	SUMTER IGA WESMARK	07/06/2015	$19.14
	MICHAELS STORES 1036	07/06/2015	$14.45
	USPS 45852001529800778	07/07/2015	$9.80
	STAPLS7139329457000001	07/08/2015	$98.45
	SUMTER PRINTING COMPANY	07/22/2015	$127.49
	SUMTER PRINTING COMPANY	07/22/2015	$227.61
	CAE HEALTH CARE INC	07/27/2015	$495.00
			$1,695.63
DIANA REARDON	CVS/PHARMACY #04184	07/02/2015	$12.12
	PAPER DIRECT	07/10/2015	$2,377.31
	STAPLES 00104042	07/13/2015	$82.07
	FOOD LION #0179	07/22/2015	$25.35
			$2,496.85
DONNA COKER	GROVE MEDICAL INC	06/29/2015	$104.50
	LOWES #00626	07/02/2015	$95.96
	WAL-MART #0511	07/02/2015	$19.14
	STAPLES DIRECT	07/07/2015	$87.45
	BULKAPOTHECARY.COM	07/13/2015	$51.15
	WAL-MART #0511	07/14/2015	$121.67
	VUE TESTING/TRAIN SVC	07/15/2015	$290.00
	STAPLES 00104042	07/14/2015	$72.38
	STAPLES DIRECT	07/15/2015	$96.04
	WAL-MART #0511	07/15/2015	$69.80
	AMERICAN MEDICAL TECH	07/16/2015	$510.00
	AMERICAN MEDICAL TECH	07/16/2015	$30.00
	ARTIFICIALPLANTTREE	07/23/2015	$49.94
	STAPLES DIRECT	07/24/2015	$43.76
	WALMART.COM 8009666546	07/28/2015	$140.03
	STAPLES DIRECT	07/30/2015	$110.14
			$1,891.96
DYNISSIA FULTON	OFFICE CHURCH SCHOOL SPLY	07/08/2015	$61.52
	OFFICE CHURCH SCHOOL SPLY	07/22/2015	$12.12
	WM SUPERCENTER #511	07/22/2015	$17.67
	OFFICE CHURCH SCHOOL SPLY	07/23/2015	$7.97
			$99.28
ELIZABETH BASTEDO	ACT PROGRAMS	07/25/2015	$330.00
			$330.00
ELIZABETH WILLIAMS	CTC CONSTANTCONTACT.COM	07/24/2015	$288.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$288.00
EMILY FREELAND	DAHLSTROM & COMPANY INC	07/21/2015	$126.50
	STAPLES 00104042	07/24/2015	$9.70
	CCN FINANCIAL SERVICES	07/24/2015	$1,754.57
	LRP PUBLICATIONS	07/27/2015	$185.75
	EMC PARADIGM PUBLISHING	07/29/2015	$539.34
			$2,615.86
ERIN ELMORE	WM SUPERCENTER #511	07/11/2015	$8.40
	BI-LO GROCERY #5417	07/13/2015	$8.54
	STAPLS7139645485000001	07/15/2015	$38.37
	NCTE - MOTO	07/17/2015	$45.00
	STAPLS7140010341000001	07/22/2015	$111.13
			$211.44
FAITH ALSTON	AMERICAN ASSOCIATION O	07/02/2015	$200.00
	CAEHealthcare HPSN	07/06/2015	$99.00
	STAPLES 00104042	07/07/2015	$84.87
	VUE TESTING/TRAIN SVC	07/15/2015	$1,212.00
			$1,595.87
FRANKLIN SIMMONS	WAL-MART #1017	07/08/2015	$13.77
	HYMAN PAPER & CHEMICAL	07/09/2015	$169.92
	SIMPSON MANNING HDWE I	07/10/2015	$26.99
	SIMPSON MANNING HDWE I	07/14/2015	$21.65
	SPARROW & KENNEDY TRACTOR	07/16/2015	$22.68
	WM SUPERCENTER #1017	07/22/2015	$53.19
	AMAZON MKTPLACE PMTS	07/23/2015	$6.41
	WM SUPERCENTER #1017	07/23/2015	$80.81
	Amazon.com	07/23/2015	$9.04
	AMAZON MKTPLACE PMTS	07/23/2015	$13.88
	AMAZON MKTPLACE PMTS	07/23/2015	$26.98
	Amazon.com	07/27/2015	$24.30
	Amazon.com	07/29/2015	$404.82
	SIMPSON MANNING HDWE I	07/29/2015	$36.97
	HYMAN PAPER & CHEMICAL	07/30/2015	$1,293.70
			$2,205.11
GWENDOLYN PADMORE	VZWRLSS IVR VB	07/01/2015	$352.85
	REPUBLIC SERVICES TRASH	07/09/2015	$38.44
	REPUBLIC SERVICES TRASH	07/15/2015	$276.40
	FTC CALL CENTER	07/15/2015	$267.52
	FTC CALL CENTER	07/15/2015	$172.49
	FTC CALL CENTER	07/21/2015	$2,372.05
	SPIRIT COMM EBILLING	07/21/2015	$403.35
	FTC CALL CENTER	07/21/2015	$189.64
	BLACK RIVER ELECTRIC COOP	07/21/2015	$188.69
	BLACK RIVER ELECTRIC COOP	07/21/2015	$422.49
	ATT BILL PAYMENT	07/22/2015	$412.53

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	STERICYCLE	07/22/2015	$596.31
	CLEGGS TERMITE & PEST CON	07/23/2015	$500.00
	FTC CALL CENTER	07/29/2015	$338.28
	FTC CALL CENTER	07/29/2015	$425.50
			$6,956.54
GWENDOLYN PARKER	STAPLES DIRECT	07/15/2015	$15.39
	STAPLES 00104042	07/16/2015	$177.94
			$193.33
HANNAH HAYES	FACEBOOK UXKYW76NW2	06/30/2015	$317.15
	FACEBOOK PFLM68NMW2	07/01/2015	$18.24
			$335.39
HARRY QUALTROUGH	COTTON'S GARAGE	06/30/2015	$361.54
	EAST COAST SCOOTERS	07/06/2015	$45.00
	SHADOAN TRIM SHOP	07/08/2015	$135.00
	COTTON'S GARAGE	07/06/2015	$118.41
	COTTON'S GARAGE	07/09/2015	$625.71
	COTTON'S GARAGE	07/08/2015	$312.57
	COTTON'S GARAGE	07/13/2015	$75.00
	FRASIER TIRE S62800032	07/13/2015	$23.10
	OFFICE CHURCH SCHOOL SP	07/14/2015	$786.00
	COTTON'S GARAGE	07/14/2015	$220.30
	WWW.DVRMASTER.COM	07/15/2015	$238.23
	SEARS ROEBUCK 7936	07/15/2015	$296.40
	SHERWIN WILLIAMS #2712	07/20/2015	$4.83
	COTTON'S GARAGE	07/22/2015	$175.44
	TOTAL MAINTENANCE SOLUTIO	07/28/2015	$224.52
	TOTAL MAINTENANCE SOLUTIO	07/28/2015	$20.31
	BOB'S APPLIANCE SVC	07/28/2015	$142.12
	SIMPSON MANNING HDWE I	07/30/2015	$3.77
	BOB'S APPLIANCE SVC	07/30/2015	$230.06
			$4,038.31
HENRIETTA SCOTT	US INK AND TONER	07/09/2015	$175.74
	JOSTENS AR-USD	07/28/2015	$92.27
			$268.01
HYBERT HANCOCK	SIMPSONS ACE HARDWARE	07/16/2015	$7.40
	STAPLES 00104042	07/16/2015	$15.55
	WALLYS HARDWARE	07/27/2015	$17.17
			$40.12
JACLYN EVANS	BURLINGTON FINANCE CENTER	06/30/2015	$25.00
	PIGGLY WIGGLY SOUTH INC	07/14/2015	$6.74
			$31.74
JENNIFER BLACK	US INK AND TONER	07/08/2015	$168.58
	STAPLES 00104042	07/15/2015	$13.38
			$181.96

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SZUPKA	C A HARLER TROPHIES ENGR	07/29/2015	$25.92
			$25.92
JOHNETTE BREWER	AMER LIB ASSOC-IMIS	07/14/2015	$63.00
			$63.00
JONATHAN M NEIL	LEGAL BLUEBOOK BLUEBOOK	07/02/2015	$450.73
	FESTO DIDACTIC INC	07/21/2015	$616.49
	IPT PUBLISHING & TRAINING	07/23/2015	$869.00
	WAL-MART #0511	07/24/2015	$21.28
	STAPLES 00104042	07/24/2015	$27.25
	SUMTER CASH & CARRY	07/24/2015	$1,195.95
	FORMS AND SUPPLY - AOPD	07/27/2015	$1,153.44
			$4,334.14
JOSHUA CASTLEBERRY	WAL-MART #0511	07/08/2015	$31.87
	WAL-MART #0511	07/08/2015	$92.68
	FOOD LION #0179	07/08/2015	$33.57
			$158.12
JOYCE L WILSON	SUMTER PRINTING COMPANY	06/30/2015	$162.10
	AMER.ACADEMY OF PROF.CODE	07/02/2015	$200.28
	Amazon.com	07/03/2015	$115.87
	STAPLS7139671480000001	07/15/2015	$9.33
	STAPLS7139721021000001	07/16/2015	$37.17
	SUMTER PRINTING COMPANY	07/16/2015	$82.44
	STAPLS7140109828000001	07/23/2015	$52.24
	US INK AND TONER	07/24/2015	$114.24
	F.A. DAVIS COMPANY	07/30/2015	$490.95
	STAPLS7140438856000001	07/30/2015	$25.13
			$1,289.75
JULIANA GLYNN	WM SUPERCENTER #634	07/01/2015	$113.56
	STAPLES 00104042	07/01/2015	$42.63
	WAL-MART #0634	07/05/2015	$50.52
	WAL-MART #2214	07/04/2015	$6.78
	WAL-MART #0511	07/07/2015	$35.54
	WAL-MART #0511	07/08/2015	$3.35
	WAL-MART #0634	07/08/2015	$30.16
	WAL-MART #0511	07/09/2015	$16.19
	WAL-MART #0634	07/08/2015	$32.55
	WM SUPERCENTER #4506	07/11/2015	$64.63
	WAL-MART #0634	07/12/2015	$13.01
	WAL-MART #0511	07/14/2015	$34.91
	WAL-MART #0634	07/14/2015	$106.42
	WAL-MART #0634	07/14/2015	$1.98
	FOOD LION #0179	07/15/2015	$14.24
	WM SUPERCENTER #511	07/16/2015	$26.69
	WAL-MART #1339	07/16/2015	$49.29
	WAL-MART #0511	07/17/2015	$9.16

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JULIANA GLYNN	PIGGLY WIGGLY 68	07/30/2015	$2.01
			$653.62
KEVIN POINDEXTER	LOWES #01751	07/21/2015	$46.84
	HARBOR FREIGHT TOOLS 606	07/21/2015	$109.49
			$156.33
LADELL HUMPHRIES	MSC	07/30/2015	$329.14
			$329.14
LEILA PARKER	UFIRST LAUNDRY SVCS	07/07/2015	$32.06
	UFIRST LAUNDRY SVCS	07/21/2015	$31.27
			$63.33
LINDA MCLANE	STAPLS7140089964000001	07/23/2015	$127.43
			$127.43
LISA BRACKEN	CACRAO	07/10/2015	$100.00
			$100.00
LISA DIMITRIADIS	Amazon.com	07/12/2015	$11.98
	Amazon.com	07/12/2015	$40.90
			$52.88
LYNNETTE WICK	TFS FISHER SCI ATL	07/21/2015	$298.74
	TFS FISHER SCI ATL	07/21/2015	$35.11
	TFS FISHER SCI ATL	07/21/2015	$1,965.64
	SHAMROCK SCIENTIFIC SPEC	07/22/2015	$326.23
			$2,625.72
NANCY BISHOP	SURVEYMONKEY.COM	07/08/2015	$26.00
	JOU JourneyED	07/23/2015	$1,840.00
			$1,866.00
NATASHA COVINGTON	STAPLS7139872654000002	07/18/2015	$169.30
	STAPLS7139872654000001	07/18/2015	$74.18
			$243.48
NICOLE OUELLETTE	STAPLES 00104042	07/01/2015	$118.78
	SUMTER PRINTING COMPANY	07/01/2015	$61.44
	SQ SHAMROCK MEDIA INC	07/08/2015	$350.00
	PINE PRESS PRINTING	07/08/2015	$61.07
	PINE PRESS PRINTING	07/08/2015	$61.07
	CAMDEN MEDIA CO	07/08/2015	$550.00
	MIDLANDS PRINTING	07/10/2015	$793.38
	MILLER COMMUNICATIONS INC	07/15/2015	$99.00
	MILLER COMMUNICATIONS INC	07/15/2015	$350.00
	MILLER COMMUNICATIONS INC	07/15/2015	$102.00
	MILLER COMMUNICATIONS INC	07/15/2015	$102.00
	MILLER COMMUNICATIONS INC	07/15/2015	$99.00
	MILLER COMMUNICATIONS INC	07/15/2015	$102.00
	MIDLANDS PRINTING	07/15/2015	$499.61
	MILLER COMMUNICATIONS INC	07/15/2015	$350.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE OUELLETTE	MILLER COMMUNICATIONS INC	07/15/2015	$102.00
	MILLER COMMUNICATIONS INC	07/15/2015	$99.00
	MILLER COMMUNICATIONS INC	07/15/2015	$102.00
	MILLER COMMUNICATIONS INC	07/15/2015	$99.00
	MILLER COMMUNICATIONS INC	07/15/2015	$99.00
	CAMDEN MEDIA CO	07/15/2015	$150.00
	CAMDEN MEDIA CO	07/15/2015	$150.00
	CAMDEN MEDIA CO	07/15/2015	$150.00
	CAMDEN MEDIA CO	07/15/2015	$150.00
	STAPLES 00104042	07/28/2015	$243.37
			$5,043.72
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SPLY	07/07/2015	$189.06
	SUMTER IGA WESMARK	07/08/2015	$15.39
	OFFICE CHURCH SCHOOL SPLY	07/14/2015	$158.54
	MICHAELS STORES 1036	07/24/2015	$38.04
			$401.03
RALPH TURNER	ANDREWS SMALL ENGINES	06/29/2015	$54.66
	WHITE AUTO ELECTRIC	06/29/2015	$59.94
	WEB ELECTRIC INC	06/29/2015	$2,105.00
	ANDREWS SMALL ENGINES	06/29/2015	$75.60
	VALLEY SPRING WATER & COF	06/29/2015	$9.67
	ROURK PLUMBING COMPANY LL	07/01/2015	$247.50
	ROURK PLUMBING COMPANY LL	07/01/2015	$1,872.00
	WALLYS HARDWARE	07/07/2015	$194.40
	CITY ELECTRIC #38	07/07/2015	$67.71
	MCCALLS SUPPLY #5	07/07/2015	$44.39
	ANDREWS SMALL ENGINES	07/07/2015	$9.67
	ANDREWS SMALL ENGINES	07/07/2015	$48.80
	FRASIER TIRE S62800032	07/07/2015	$333.66
	HUBBARD PIPE AND SUPPLY	07/08/2015	$24.13
	ANDREWS SMALL ENGINES	07/13/2015	$48.60
	HUBBARD PIPE AND SUPPLY	07/13/2015	$175.39
	ANDREWS SMALL ENGINES	07/17/2015	$36.79
	AUTO PARTS OF SUMTER, INC	07/27/2015	$33.56
	MCCALLS SUPPLY #5	07/27/2015	$44.41
	ANDREWS SMALL ENGINES	07/27/2015	$218.94
	MCCALLS SUPPLY #5	07/27/2015	$17.52
	CITY ELECTRIC #38	07/27/2015	$40.50
	ANDREWS SMALL ENGINES	07/27/2015	$13.99
	SOUTH CAROLINA SAFETY CO	07/29/2015	$236.64
			$6,013.47
REBECCA SMALL	IN CREATIVE PRINTING	06/30/2015	$804.28
	STAPLES 00104042	07/14/2015	$379.66
	THE UPS STORE #3985	07/16/2015	$33.18
	STAPLES 00104042	07/15/2015	$12.15

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SMALL	IN BEEPS	07/16/2015	$299.81
	STAPLES 00104042	07/23/2015	$277.86
			$1,806.94
REBECCA VIPPERMAN	FOOD LION #0179	07/15/2015	$26.97
			$26.97
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	07/02/2015	$21.58
	SIMPSONS ACE HARDWARE	07/07/2015	$16.18
	FOOD LION #0179	07/07/2015	$21.56
	SIMPSONS ACE HARDWARE	07/09/2015	$6.03
	SIMPSONS ACE HARDWARE	07/23/2015	$46.41
	FOOD LION #0179	07/27/2015	$12.94
	STAPLES 00104042	07/27/2015	$10.57
			$135.27
RONALDA STOVER	FREDPRYOR CAREERTRACK	07/17/2015	$299.00
	VERIFIED CREDENTIALS, I	07/20/2015	$110.00
			$409.00
SHERRY COKER	NCS GED EXAM	06/30/2015	$37.50
	NCS GED EXAM	06/30/2015	$17.50
	NCS GED EXAM	06/30/2015	$6.00
	WAL-MART #1017	07/13/2015	$16.87
	MHE MCGRAW-HILL ECOMM	07/15/2015	$1,342.89
	PRESENTATION SYSTEMS SO	07/14/2015	$109.95
	STAPLS7139681411000001	07/15/2015	$110.95
	THE REMBERT COMPANY	07/16/2015	$1,325.44
	Amazon.com	07/20/2015	$81.36
			$3,048.46
TIFFANY WILSON	STAPLES 00104042	06/30/2015	$227.52
	STAPLS7140227199000001	07/25/2015	$44.91
	STAPLS7140227199000002	07/25/2015	$39.19
	STAPLS7140222642000003	07/25/2015	$5.43
	STAPLS7140222642000001	07/25/2015	$135.86
	COHESION	07/27/2015	$325.00
	COHESION	07/27/2015	$325.00
	STAPLS7140222642000002	07/28/2015	$46.54
			$1,149.45
TRACI TUDERS	STAPLES DIRECT	07/11/2015	$35.13
	US INK AND TONER	07/17/2015	$118.64
			$153.77
VICKI SINGLETON	RPS COLUMBIA	07/11/2015	$53.00
			$53.00
VICKY HOOKS	SCITDA40.WILDAPRICOT.	07/06/2015	$50.00
	ESRI INC	07/09/2015	$250.00
	ACCU-TECH CORPORATION	07/23/2015	$42.92
	ACCU-TECH CORPORATION	07/23/2015	$111.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
VICKY HOOKS	ACCU-TECH CORPORATION	07/23/2015	$97.70
			$551.82
WILLODINE JAMES	STAPLES DIRECT	07/08/2015	$38.65
	US INK AND TONER	07/20/2015	$37.62
	WM SUPERCENTER #511	07/20/2015	$42.12
	STAPLES 00104042	07/20/2015	$135.00
			$253.39

Total for CENTRAL CAROLINA TEC: $94,920.43

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00655	07/13/2015	$122.06
	NORTHERN TOOL EQUIP	07/13/2015	$32.51
	CAROLINA GARDEN AND TURF	07/21/2015	$74.54
	ALPINE SALES INC	07/21/2015	$2,373.44
	CAROLINA GARDEN AND TURF	07/21/2015	$31.94
	IN POSSUMS LANDSCAPE&PES	07/21/2015	$316.74
			$2,951.23
ALAN COKER	NACAS	07/01/2015	$480.00
	CITADEL BOOKSTR5220	07/28/2015	$26.02
			$506.02
ALICIA MARTIN	ASEE OPERATING	07/13/2015	$1,550.00
	ASEE OPERATING	07/13/2015	$118.00
	STAPLS7139601949000001	07/14/2015	$81.74
	STAPLS7139601949003001	07/18/2015	$7.28
	STAPLS7139601949006001	07/21/2015	$7.28
	STAPLS7139601949000002	07/30/2015	$13.01
			$1,777.31
ALLISON BRINGARDNER	Amazon.com	07/16/2015	$65.99
			$65.99
ANDREA E ALLEN	ARMA INTERNATIONAL	07/07/2015	$215.00
	IN SHRED 360	07/13/2015	$15.00
	STAPLS7139848588000001	07/17/2015	$848.39
			$1,078.39
ANGIE ROCHESTER	THE POST AND COURIER	07/08/2015	$260.06
	JOBTARGT-YM	07/08/2015	$125.00
	THE POST AND COURIER	07/09/2015	$361.27
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$798.33
BARBARA H PIKE	STAPLS7138303237000004	06/30/2015	$21.60
	STAPLS7139411077000001	07/09/2015	$137.12
	MUSC UNIVERSITY PRESS	07/20/2015	$203.00
	STAPLS7140284558000001	07/28/2015	$118.68
	STAPLS7140284558000002	07/29/2015	$117.18
	STAPLS7140284558000003	07/30/2015	$70.31
			$667.89
BART KNAPP	DKC DIGI KEY CORP	07/07/2015	$184.90
	SPARKFUN ELECTRONICS	07/07/2015	$199.90
	AMAZON MKTPLACE PMTS	07/08/2015	$3.52
	AMAZON MKTPLACE PMTS	07/08/2015	$29.93
	THE HOME DEPOT 1118	07/09/2015	$58.58
	LOWES #00661	07/14/2015	$64.24
	HARBOR FREIGHT TOOLS 129	07/29/2015	$66.14
			$607.21

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	AMAZON MKTPLACE PMTS	07/10/2015	$20.36
	AMAZON MKTPLACE PMTS	07/13/2015	$103.16
	SC.GOV	07/13/2015	$2,568.92
	PORT CITY PAPER CO	07/13/2015	$1,066.08
	SC.GOV	07/13/2015	$6,562.68
			$10,321.20
BRENT A STEWART	FACEBOOK Q3TZ28JYQ2	06/30/2015	$3.38
	COASTAL BURGLAR ALARM COM	07/13/2015	$407.00
	VISTAPR VistaPrint.com	07/14/2015	$115.99
			$526.37
BRIAN JACOBSEN	NORBERG-IES LLC	06/29/2015	$93.12
	JOHNSTONE SUPPLY N CHARL	07/01/2015	$505.50
	FERGUSON ENT #23	07/08/2015	$93.79
	FERGUSON ENT #23	07/09/2015	$27.74
	THE TRANE COMPANY	07/09/2015	$765.98
	UNITED RENTALS #018477	07/10/2015	$104.12
	EMPIRE EQUIPMENT DIST	07/14/2015	$693.55
	MANUFACTURERS DISTRIBUTOR	07/16/2015	$489.91
	JOHNSTONE SUPPLY N CHARL	07/16/2015	$13.45
	JOHNSTONE SUPPLY N CHARL	07/16/2015	$13.14
	WW GRAINGER	07/23/2015	$408.07
	HVAC DISTRIBUTORS INC	07/23/2015	$23.13
	BEARING DIST - CHARLESTON	07/28/2015	$36.47
	WW GRAINGER	07/29/2015	$84.15
			$3,352.12
CARLA M MCINTYRE	AMAZON MKTPLACE PMTS	07/01/2015	$329.91
	AMAZON MKTPLACE PMTS	07/01/2015	$82.48
	STAPLS7139006224000001	07/01/2015	$136.46
	STAPLS7139006224000002	07/02/2015	$18.51
	STAPLS7139049046000001	07/02/2015	$77.52
			$644.88
CARMELA D TREZ	IN SHRED 360	07/09/2015	$15.00
	STAPLS7140433952000002	07/30/2015	$343.06
	STAPLS7140433952000001	07/30/2015	$9.49
			$367.55
CAROL MITCHELL	STAPLS7139618351000001	07/14/2015	$346.04
	STAPLS7140430993000001	07/30/2015	$62.59
	STAPLS7140430993000002	07/30/2015	$53.53
			$462.16
CHERYL OLIVER	STAPLES 00108266	07/22/2015	$86.44
	RKO TOTAL GRAPHICS	07/29/2015	$8.68
			$95.12
CHRIS FLOYD	PLUSLUX LLC	07/08/2015	$1,389.27
	THERMOPATCH CORPORATION	07/14/2015	$881.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FLOYD	LOWES #00661	07/15/2015	$46.42
	CAROLINATEX	07/16/2015	$295.88
			$2,613.40
CHRISTINA BOWMAN	AMAZON MKTPLACE PMTS	07/13/2015	$9.99
	PRINTSAVEREPEAT.COM	07/14/2015	$139.90
	OFFICE DEPOT #1214	07/16/2015	$121.19
			$271.08
CHRISTINA MORTTI	Amazon.com	06/30/2015	$150.00
	Amazon.com	07/13/2015	$16.40
	Amazon.com	07/14/2015	$100.75
	STAPLES 00115832	07/14/2015	$21.35
	AMAZON MKTPLACE PMTS	07/15/2015	$16.29
	Amazon.com	07/27/2015	$44.00
			$348.79
CHRISTINE O'TOOLE	NACAC	07/28/2015	$5,400.00
	STAPLS7140475949000002	07/30/2015	$22.45
			$5,422.45
CLARICE STARKS	CITADEL BOOKSTR5220	07/16/2015	$3.50
	CPP INC/ MBTIONLINE	07/22/2015	$338.89
	CPP INC/ MBTIONLINE	07/22/2015	$211.58
	CPP INC/ MBTIONLINE	07/23/2015	$388.84
	CPP INC/ MBTIONLINE	07/23/2015	$322.20
	KOCH ORIGINALS	07/27/2015	$118.85
			$1,383.86
CONYERS BULL	STAPLS7140010656000003	07/25/2015	$433.99
	STAPLS7140010656000004	07/24/2015	$1,345.36
	STAPLS7140462384000004	07/30/2015	$102.20
	STAPLS7140462384000002	07/30/2015	$128.81
			$2,010.36
DAISY DRAYTON	WW GRAINGER	07/28/2015	$198.67
			$198.67
DANIELLE ANDREWS	MUSC UNIVERSITY PRESS	07/16/2015	$88.62
			$88.62
DAVID ALLEGOOD	PMT SIMPLEXSTORE	07/02/2015	$155.81
	BATTERIES PLUS #39	07/08/2015	$893.15
	HDS POWER SOLUTIONS #5H	07/08/2015	$93.85
	LOWES #00661	07/08/2015	$32.75
	HDS POWER SOLUTIONS #5H	07/09/2015	$95.62
	HDS POWER SOLUTIONS #5H	07/13/2015	$33.58
	HDS POWER SOLUTIONS #5H	07/14/2015	$3.97
	HDS POWER SOLUTIONS #5H	07/14/2015	$466.95
	HDS POWER SOLUTIONS #5H	07/15/2015	$60.11
	SHEALY ELECT 803-227-0599	07/15/2015	$37.04
	SHEALY ELECT 803-227-0599	07/17/2015	$307.22

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	HDS POWER SOLUTIONS #5H	07/17/2015	$141.59
	HDS POWER SOLUTIONS #5H	07/17/2015	$122.42
	SHEALY ELECT 803-227-0599	07/16/2015	$317.32
	HDS POWER SOLUTIONS #5H	07/21/2015	$373.37
	SHEALY ELECT 803-227-0599	07/21/2015	$57.36
	SHEALY ELECT 803-227-0599	07/21/2015	$596.65
	SHEALY ELECT 803-227-0599	07/22/2015	$596.64
	HDS POWER SOLUTIONS #5H	07/23/2015	$311.35
	HDS POWER SOLUTIONS #5H	07/23/2015	$333.11
	SHEALY ELECT 803-227-0599	07/24/2015	$77.23
	HDS POWER SOLUTIONS #5H	07/29/2015	$69.46
	HDS POWER SOLUTIONS #5H	07/29/2015	$94.58
	SHEALY ELECT 803-227-0599	07/29/2015	$43.15
	SHEALY ELECT 803-227-0599	07/29/2015	$58.75
	HDS POWER SOLUTIONS #5H	07/30/2015	$392.23
	SAFETY KLEEN CORP	07/30/2015	$2,489.42
	SHEALY ELECT 803-227-0599	07/29/2015	$220.76
			$8,475.44
DAVID K WEBSTER	SEELS OUTBOARD	07/08/2015	$112.65
	SC CHAPTER NATIONAL SAFET	07/10/2015	$334.75
	SC CHAPTER NATIONAL SAFET	07/14/2015	$915.52
	SEELS OUTBOARD	07/28/2015	$51.56
			$1,414.48
DEBORAH HOWARD	AMAZON MKTPLACE PMTS	07/02/2015	$20.76
	ZAZZLE.COM	07/02/2015	$32.04
	AMAZON MKTPLACE PMTS	07/02/2015	$23.77
	ART.COM/ALLPOSTERS.COM	07/05/2015	$54.98
	STAPLS7139247578000001	07/07/2015	$96.83
	WAL-MART #0632	07/08/2015	$3.22
	FLINN SCIENTIFIC, I	07/10/2015	$263.06
	AIRGAS SOUTH	07/14/2015	$73.44
	ZAZZLE.COM	07/14/2015	$139.73
	FLINN SCIENTIFIC, I	07/17/2015	$263.06
	DUNIWAY STOCKROOM CORP	07/21/2015	$1,020.59
	TFS FISHER SCI CHI	07/22/2015	$664.96
	AMAZON MKTPLACE PMTS	07/26/2015	$46.99
	WAL-MART #0632	07/28/2015	$36.24
	WM SUPERCENTER #632	07/28/2015	$99.35
	AMAZON MKTPLACE PMTS	07/29/2015	$20.65
			$2,859.67
GERVAIS HAGERTY	CITADEL BOOKSTR5220	07/01/2015	$44.22
			$44.22
GINO GALUTERA	WAL-MART #1359	07/01/2015	$86.08
	AMAZON MKTPLACE PMTS	07/06/2015	$41.98
	AMAZON MKTPLACE PMTS	07/14/2015	$58.97

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$187.03
HENRY BOUTON	WAL-MART #2348	07/01/2015	$69.09
	NATIONALGYM SUPPLY	07/02/2015	$30.28
	PARVO MEDICS	07/02/2015	$1,421.35
	WAL-MART #2348	07/14/2015	$45.34
	STAPLES 00115832	07/18/2015	$32.54
	WALMART.COM 8009666546	07/22/2015	$85.72
	STAPLS7139997749000001	07/22/2015	$148.46
			$1,832.78
JAMES MAFFETT	LOWES #00661	07/01/2015	$81.94
	LOWES #00661	07/01/2015	$98.32
	SHERWIN WILLIAMS #2293	07/01/2015	$27.06
	1000BULBS.COM	07/01/2015	$561.10
	FIELDS ORNAMENTAL IRON &	07/02/2015	$644.32
	SHERWIN WILLIAMS #2293	07/02/2015	$70.02
	ABC AWNING AND VENETIAN	07/06/2015	$59.68
	LOWES #00661	07/06/2015	$243.79
	LOWES #00661	07/07/2015	$209.94
	GPI GARON PRODUCTS INC	07/07/2015	$1,081.35
	LOWES #00661	07/07/2015	$69.07
	LOWES #00661	07/08/2015	$95.39
	SHERWIN WILLIAMS #2293	07/07/2015	$133.65
	SHERWIN WILLIAMS #2293	07/08/2015	$103.89
	LOWES #00661	07/08/2015	$134.45
	LOWES #00661	07/08/2015	$12.74
	LOWES #00661	07/09/2015	$92.72
	LOWES #00661	07/09/2015	$143.22
	LOWES #00661	07/13/2015	$28.10
	LOWES #00661	07/13/2015	$117.66
	LOWES #00661	07/13/2015	$22.89
	LOWES #00661	07/14/2015	$86.44
	LOWES #00661	07/14/2015	$8.07
	LOWES #00661	07/15/2015	$28.28
	SHERWIN WILLIAMS #2293	07/15/2015	$22.72
	LOWES #00661	07/15/2015	$96.21
	MESCONS	07/14/2015	$182.28
	SHERWIN WILLIAMS #2293	07/14/2015	$22.72
	LOWES #00661	07/15/2015	$148.60
	FIELDS ORNAMENTAL IRON &	07/15/2015	$1,057.18
	236 C-K CHARLES	07/15/2015	$52.08
	LOWES #00661	07/16/2015	$83.44
	HARBOR FREIGHT TOOLS 129	07/16/2015	$41.20
	LOWES #00661	07/20/2015	$35.78
	LOWES #00661	07/20/2015	$158.50
	SHERWIN WILLIAMS #2293	07/20/2015	$351.87
	LOWES #00661	07/21/2015	$34.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	07/21/2015	$94.18
	LOWES #00661	07/23/2015	$25.00
	LOWES #00661	07/23/2015	$78.55
	1000BULBS.COM	07/23/2015	$767.49
	LOWES #00661	07/27/2015	$247.38
	1000BULBS.COM	07/27/2015	$274.74
	LUMBER LIQUIDATORS 041	07/28/2015	$155.81
	HUGHES LUMBER & BUILDI	07/28/2015	$80.23
	1000BULBS.COM	07/29/2015	$393.44
	LOWES #00661	07/29/2015	$161.67
	CHARLESTON GLASS & MIRRO	07/29/2015	$226.24
	SHERWIN WILLIAMS #2293	07/29/2015	$27.06
			$8,973.05
JAMES MCANALLY	B&H PHOTO, 800-606-6969	07/07/2015	$294.00
	PROVANTAGE LLC	07/13/2015	$97.80
	AMAZON MKTPLACE PMTS	07/15/2015	$166.00
	GRAYBAR ELECTRIC COMPANY	07/16/2015	$90.62
	PROVANTAGE LLC	07/27/2015	$89.31
	PROVANTAGE LLC	07/28/2015	$61.68
	LOWES #00661	07/29/2015	$1.91
	GRAYBAR ELECTRIC COMPANY	07/29/2015	$86.95
			$888.27
JANE CLEGG	CITADEL BOOKSTR5220	06/30/2015	$18.53
	Amazon.com	07/01/2015	$8.99
	STAPLS7139088334000001	07/02/2015	$83.21
	FEDEX 17428563	07/03/2015	$36.87
	AMAZON MKTPLACE PMTS	07/06/2015	$49.99
	AMAZON MKTPLACE PMTS	07/07/2015	$52.94
	DRI TECHSMITH	07/07/2015	$42.95
	MUSC UNIVERSITY PRESS	07/09/2015	$458.88
	MUSC UNIVERSITY PRESS	07/09/2015	$72.95
	MUSC UNIVERSITY PRESS	07/09/2015	$458.88
	IN INTERNATIONAL AFRICAN	07/09/2015	$1,000.00
	MUSC UNIVERSITY PRESS	07/09/2015	$194.00
	STAPLS7139574442000001	07/14/2015	$83.09
	AMAZON MKTPLACE PMTS	07/14/2015	$122.59
	STAPLS7139678262000001	07/15/2015	$85.80
	AMAZON MKTPLACE PMTS	07/15/2015	$1,215.00
	AMAZON MKTPLACE PMTS	07/15/2015	$136.35
	MUSC UNIVERSITY PRESS	07/16/2015	$68.25
	AMAZON.COM	07/16/2015	$34.30
	AMAZON MKTPLACE PMTS	07/17/2015	$2.58
	FEDEX 17555432	07/17/2015	$24.46
	AMAZON MKTPLACE PMTS	07/21/2015	$116.00
	STAPLS7138233611000002	07/21/2015	$15.33
	CITADEL BOOKSTR5220	07/22/2015	$21.68

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLS7140120536000001	07/23/2015	$111.84
	MUSC UNIVERSITY PRESS	07/23/2015	$37.06
	MUSC UNIVERSITY PRESS	07/23/2015	$37.06
	AMAZON MKTPLACE PMTS	07/24/2015	$79.97
	Amazon.com	07/28/2015	$38.84
	AMAZON MKTPLACE PMTS	07/29/2015	$147.51
	ZUMA OFFICE SUPPLY	07/29/2015	$85.92
	AMAZON MKTPLACE PMTS	07/30/2015	$60.84
	STAPLS7140389137000001	07/29/2015	$135.51
	STAPLS7140389137000002	07/29/2015	$17.89
	AMAZON MKTPLACE PMTS	07/30/2015	$86.99
	CITADEL POST OFFICE	07/30/2015	$7.68
			$5,250.73
JANE M WARNER	PAYPAL EBAY MARKTPLC USD	07/07/2015	$33.94
	PAYPAL EBAY MARKTPLC USD	07/07/2015	$28.17
	PAYPAL STAMPMAKER	07/08/2015	$7.95
	STAPLS7139274459000001	07/08/2015	$355.03
	STAPLS7131995437003001	07/09/2015	$224.99
	STAPLS7139350610000001	07/09/2015	$81.87
	EZ NET SERVICES INC	07/10/2015	$29.95
	EZ NET SERVICES INC	07/13/2015	$299.50
	EZ NET SERVICES INC	07/13/2015	$220.00
	PAYPAL EBAY MARKTPLC USD	07/13/2015	$35.15
	PAYPAL EBAY MARKTPLC USD	07/16/2015	$15.39
	PAYPAL EBAY MARKTPLC USD	07/27/2015	$25.17
			$1,357.11
JERRY MCINTYRE	STAPLS7139048108000001	07/02/2015	$355.13
	STAPLS7139048108000002	07/02/2015	$26.46
	RKO TOTAL GRAPHICS	07/01/2015	$91.14
	STAPLS7139124258000001	07/03/2015	$274.86
	LUND EQUIPMENT CO. INC.	07/06/2015	$240.41
	STAPLS7139205610000001	07/07/2015	$181.74
	STAPLS7139205610000002	07/08/2015	$8.64
	STAPLS7139347765000001	07/09/2015	$335.86
	STAPLS7139683755000001	07/15/2015	$65.09
	STAPLS7139683755000002	07/15/2015	$129.46
	MUSC UNIVERSITY PRESS	07/16/2015	$484.00
	MUSC UNIVERSITY PRESS	07/16/2015	$158.00
	MUSC UNIVERSITY PRESS	07/16/2015	$200.00
	STAPLS7139715497000001	07/16/2015	$132.75
	STAPLS7139683755000004	07/16/2015	$130.18
	MUSC UNIVERSITY PRESS	07/16/2015	$57.06
	STAPLS7139715497000002	07/18/2015	$34.29
	STAPLS7139715497000003	07/18/2015	$39.91
	AMAZON MKTPLACE PMTS	07/21/2015	$27.50
	LOWES #02464	07/20/2015	$62.90

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	AMAZON MKTPLACE PMTS	07/21/2015	$61.70
	AMAZON MKTPLACE PMTS	07/21/2015	$17.27
	STAPLS7139954705000001	07/21/2015	$182.37
	AMAZON MKTPLACE PMTS	07/21/2015	$13.92
	GARRETTS DISCOUNT GOLF CA	07/22/2015	$217.00
	STAPLS7140001371000001	07/22/2015	$244.39
	PARKS AUTO PARTS-MT P	07/23/2015	$15.11
	STAPLS7140072589000001	07/23/2015	$134.49
	STAPLES 00108266	07/23/2015	$11.71
	RKO TOTAL GRAPHICS	07/23/2015	$99.82
	STAPLS7140072589000002	07/25/2015	$56.71
			$4,089.87
JO ANN ALSTON	STAPLS7139642109000001	07/15/2015	$285.53
	ATLANTIC INFORMATION SERV	07/16/2015	$261.00
	STAPLS7140204711000001	07/24/2015	$183.20
			$729.73
JOHN E ALLEGOOD	WW GRAINGER	06/30/2015	$442.51
	FERGUSON ENT #23	07/01/2015	$116.18
	HD SUPPLY FACILITIES MTNC	07/03/2015	$541.42
	CORBETTS APPLIANCE REPAIR	07/06/2015	$28.93
	LOWES #00661	07/06/2015	$9.73
	CHARLESTON RUBBER & GASKE	07/07/2015	$205.91
	LOWES #00661	07/08/2015	$52.00
	Amazon.com	07/08/2015	$55.40
	Amazon.com	07/09/2015	$106.70
	Amazon.com	07/10/2015	$70.21
	AMAZON.COM	07/09/2015	$77.14
	Amazon.com	07/09/2015	$150.18
	LOWES #00661	07/13/2015	$19.32
	SPECIALTY VALVE CONTROL	07/13/2015	$97.81
	LOWES #00661	07/14/2015	$88.93
	LOWES #00661	07/14/2015	$26.02
	FERGUSON ENT #23	07/14/2015	$151.08
	WW GRAINGER	07/16/2015	$66.87
	MOLUFS SUPPLY INC	07/20/2015	$1,342.88
	WW GRAINGER	07/20/2015	$852.35
	WW GRAINGER	07/20/2015	$135.35
	WW GRAINGER	07/21/2015	$185.94
	WW GRAINGER	07/22/2015	$419.98
	LOWES #00661	07/22/2015	$29.44
	WW GRAINGER	07/22/2015	$37.73
	WW GRAINGER	07/22/2015	$37.73
	WW GRAINGER	07/23/2015	$105.87
	OBCO CHEMICAL	07/24/2015	$173.62
	LOWES #00661	07/27/2015	$20.56
	LOWES #00661	07/27/2015	$24.92

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	FERGUSON ENT #23	07/28/2015	$29.05
	WW GRAINGER	07/29/2015	$612.38
	PAYPAL EBAY MARKTPLC USD	07/30/2015	$91.12
			$6,405.26
JOHN MICHAEL ALVERSON	PP HCSCOTTISHIRISHSHOP	07/17/2015	$1,278.00
	THEINSTRUMENTDOC	07/21/2015	$2,492.88
	STAPLES 00117127	07/22/2015	$37.95
	CVS/PHARMACY #07537	07/23/2015	$6.94
	IN BAGPIPE SUPPLIES	07/28/2015	$501.75
	RKO TOTAL GRAPHICS	07/29/2015	$2,430.40
	RKO TOTAL GRAPHICS	07/29/2015	$75.95
	U-HAUL MOVING & STORAGE A	07/29/2015	$327.41
			$7,151.28
JOHN STEVEN BITTERS	LOWES #00661	07/14/2015	$85.10
	CHARLESTON ENGRAVERS INC	07/20/2015	$217.00
	MSC	07/31/2015	$155.00
			$457.10
JOHN VOGES	CUMMINS ATLANTIC #7	07/23/2015	$1,395.14
			$1,395.14
JOSEPH C SINGLETON	SOUTHERN LUMBER & MILLWO	07/07/2015	$246.25
	ALSIDE SUPPLY #404	07/08/2015	$37.49
	HARBOR FREIGHT TOOLS 129	07/08/2015	$21.64
	SOUTHERN LUMBER & MILLWO	07/09/2015	$243.18
	SOUTHERN LUMBER & MILLWO	07/13/2015	$27.79
	HUGHES LUMBER & BUILDI	07/15/2015	$6.50
	HUGHES LUMBER & BUILDI	07/16/2015	$11.92
	SIGN IT QUICK INC.	07/15/2015	$324.70
	MESCONS	07/16/2015	$198.56
	HUGHES LUMBER & BUILDI	07/20/2015	$9.10
	SOUTHERN LUMBER & MILLWO	07/21/2015	$50.47
	LOWES #00661	07/22/2015	$69.44
	SOUTHERN LUMBER & MILLWO	07/22/2015	$159.95
	SOUTHERN LUMBER & MILLWO	07/23/2015	$36.69
	LOWES #00655	07/23/2015	$26.45
	MESCONS	07/22/2015	$137.64
	HUGHES LUMBER & BUILDI	07/27/2015	$13.65
	LOWES #00655	07/27/2015	$68.68
	SOUTHERN LUMBER & MILLWO	07/28/2015	$357.27
	HUGHES LUMBER & BUILDI	07/28/2015	$36.64
	LOWES #00661	07/28/2015	$75.93
	TRI COUNTY TOOL REPAIR LL	07/28/2015	$42.95
			$2,202.89
JUAN SANTIAGO	FERGUSON ENT #23	07/02/2015	$118.83
	RELECTRIC SUPPLY COMPANY	07/01/2015	$136.72
	LOWES #00497	07/06/2015	$359.55

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	LOWES #00661	07/11/2015	$850.30
	FERGUSON ENT #23	07/11/2015	$33.53
	PAYPAL EBAY MARKTPLC USD	07/21/2015	$1,419.28
	ADVANTACLEAN OF THE LO	07/22/2015	$225.00
			$3,143.21
JUSTIN PALMER	WWW.NEWEGG.COM	06/30/2015	$39.99
	AMAZON MKTPLACE PMTS	07/01/2015	$55.94
	SUSTEEN INC	07/06/2015	$899.00
	Amazon.com	07/07/2015	$593.95
	WWW.NEWEGG.COM	07/07/2015	$180.00
	Amazon.com	07/10/2015	$18.99
	AMAZON MKTPLACE PMTS	07/24/2015	$6.95
	Amazon.com	07/29/2015	$99.99
			$1,894.81
KAREM BRYANT	RYDIN DECAL- MOTO	07/10/2015	$1,686.96
	IN SHRED 360	07/15/2015	$30.00
	ROSS PRINTING	07/27/2015	$348.40
			$2,065.36
KAREN PRESSLEY	STAPLS7138447319000003	06/30/2015	$39.70
	IN SHRED 360	07/16/2015	$15.00
	STAPLS0136205718000001	07/22/2015	$4,642.72
	STAPLS0136205718002001	07/23/2015	$50.65
	CHARLESTON IMAGING	07/28/2015	$27.07
	PROF TESTING ONLINE	07/28/2015	$395.00
			$5,170.14
KARL GRANT	BLUECOSMO SATELLITE	07/20/2015	$722.42
			$722.42
KELLEY KINNEY	AMAZON MKTPLACE PMTS	07/13/2015	$15.27
	DMI DELL BUS ONLINE	07/14/2015	$54.24
	STAPLS7139571473000001	07/14/2015	$201.77
	STAPLS7139571473000002	07/14/2015	$13.01
	BUSINESS SYSTEMS OF SC	07/17/2015	$28.07
			$312.36
KEVIN BOWER	HP HP HOME STORE	07/01/2015	$162.74
	NCEES.ORG	07/09/2015	$49.95
			$212.69
KIMBERLY BLACK	AMAZON MKTPLACE PMTS	06/30/2015	$105.95
	STAPLS7139611293000001	07/14/2015	$536.49
	MARRIOTT CHRLSTN RIVERVEW	07/16/2015	$1,800.00
	MUSC UNIVERSITY PRESS	07/16/2015	$148.24
	CHARLESTON CLUB	07/15/2015	$95.00
	MUSC UNIVERSITY PRESS	07/21/2015	$37.06
	LINKEDIN.COM	07/22/2015	$21.55
	MUSC UNIVERSITY PRESS	07/23/2015	$37.06

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BLACK	NACADA	07/23/2015	$65.00
	STAPLS7140365037000001	07/29/2015	$234.27
			$3,080.62
KRISTAN DAHL	STAPLS7139685064000001	07/15/2015	$150.27
	STAPLS7139849103000001	07/17/2015	$68.03
			$218.30
LARRY G DANIEL	PAYPAL TECSCU	07/30/2015	$385.00
			$385.00
LAURAIE ZEALY	STAPLS7138363343000006	07/02/2015	$23.44
	STAPLS7138363343000003	07/02/2015	$10.90
	STAPLS7138363343000002	07/02/2015	$10.90
	STAPLS7138363343000005	07/02/2015	$10.90
	STAPLS7138363343000004	07/02/2015	$10.90
	LIVETEXT INC	07/07/2015	$495.00
	STAPLS7139597050000001	07/14/2015	$3,640.74
	STAPLS7139597050000002	07/14/2015	$110.60
	AGENT FEE 8900638694054	07/27/2015	$50.00
	AGENT FEE 8900638694053	07/27/2015	$50.00
	AGENT FEE 8900638694051	07/27/2015	$50.00
	DELTA AIR 0067650418991	07/27/2015	$301.85
	DELTA AIR 0067650418989	07/27/2015	$301.85
	DELTA AIR 0067650418990	07/27/2015	$301.85
	STAPLS7140406078000002	07/29/2015	$501.20
	STAPLS7140380291000001	07/29/2015	$66.24
	STAPLS7140379394000001	07/29/2015	$223.84
	STAPLS7140406078000001	07/29/2015	$295.08
			$6,455.29
LAUREN MERRIKEN	CHARLESTON ENGRAVERS INC	06/30/2015	$10.85
	TARGET.COM	07/03/2015	$54.24
	STAPLES DIRECT	07/02/2015	$216.97
	TARGET.COM	07/04/2015	$59.66
			$341.72
LINDA W GODSEY	STAPLS7139129168000001	07/03/2015	$103.21
	KLEAR IMAGE PRODUCTS	07/06/2015	$155.00
	STAPLS7139129168000002	07/15/2015	$37.90
	TRANSCO INTERNATIONAL	07/16/2015	$360.00
	OGS TECHNOLOGIES INC	07/16/2015	$33.95
	RKO TOTAL GRAPHICS	07/16/2015	$19.50
	SQ B&C RETAIL SYSTEMS LL	07/20/2015	$475.27
	STAPLS7140218855000002	07/25/2015	$116.93
	ULINE SHIP SUPPLIES	07/28/2015	$58.31
	RKO TOTAL GRAPHICS	07/27/2015	$13.00
			$1,373.07
LORI HEDSTROM	VISTAPR VistaPrint.com	07/28/2015	$34.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$34.27
LYNN CLARK	UNC CH BOTANICAL GAR POS	06/30/2015	$210.00
	DELL SALES & SERVICE	07/01/2015	$117.57
	DELL SALES & SERVICE	07/01/2015	$327.23
	Amazon.com	07/02/2015	$73.57
	AMAZON MKTPLACE PMTS	07/01/2015	$2.17
	SIGMA ALDRICH US	07/13/2015	$153.94
	RITE-WEIGHT	07/14/2015	$2,250.00
	FEDEX 499347615	07/15/2015	$12.93
	AIRGAS SOUTH	07/15/2015	$7.82
	TFS FISHER SCI CHI	07/16/2015	$46.04
	TFS FISHER SCI TMP	07/16/2015	$85.26
	CAROLINA MARKING DEVICES	07/16/2015	$21.22
	TFS FISHER SCI CHI	07/16/2015	$24.03
	TFS FISHER SCI CHI	07/17/2015	$664.39
	STAPLS7139976596000001	07/21/2015	$555.22
	GENESEE SCIENTIFIC CORP	07/21/2015	$111.43
	TFS FISHER SCI CHI	07/23/2015	$153.00
	CAROLINA BIOLOGIC SUPPLY	07/24/2015	$35.58
	FEDEX 400179207	07/25/2015	$9.88
	STAPLS7139976596002001	07/25/2015	$126.93
	UNIV.PROD./LINECO INC.	07/20/2015	$35.55
	CAROLINA BIOLOGIC SUPPLY	07/27/2015	$88.11
	CITADEL BOOKSTR5220	07/27/2015	$188.10
	AMAZON MKTPLACE PMTS	07/28/2015	$294.00
	TFS FISHER SCI CHI	07/28/2015	$89.72
	FORESTRY SUPPLIERS	07/28/2015	$80.03
	USA SCIENTIFIC, INC.	07/28/2015	$71.59
			$5,835.31
LYNN MEADOR	LAUNDRY LOOPS INC	07/01/2015	$2,151.00
	CAMCOR, INC.	07/01/2015	$637.22
	LOWES #00661	07/01/2015	$95.01
	LOWES #00661	07/01/2015	$139.48
	GILMAN GEAR	07/01/2015	$2,355.00
	Amazon.com	07/03/2015	$79.99
	STAPLS7139080585000001	07/02/2015	$70.87
	USAIRWAYS 0372408475015	07/01/2015	$404.20
	ROGERS ATHLETIC COMPANY	07/02/2015	$1,515.00
	STAPLES 00115832	07/01/2015	$245.79
	JOHN DEERE LANDSCAPES462	07/02/2015	$1,124.58
	STAPLS7139080585000002	07/03/2015	$65.88
	Amazon.com	07/03/2015	$229.76
	CAMCOR, INC.	07/06/2015	$116.48
	RIDDELL ALL AMERICAN	07/06/2015	$664.45
	TEXON TOWEL AND SUPPLY	07/07/2015	$2,493.20
	SC ATHLETIC TRAINER ASSO	07/08/2015	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	RED ZONE RECONDITIONIN	07/08/2015	$2,475.00
	VANGUARD MANUFACTURING	07/08/2015	$1,034.82
	IN SHRED 360	07/09/2015	$15.00
	WILD BLUE ROPES	07/08/2015	$1,407.00
	STAPLS7139370070000001	07/09/2015	$330.49
	SMITH TURF & IRRAGTION	07/09/2015	$1,015.56
	STAPLES 00115832	07/08/2015	$88.68
	AMERICAN BIKER OF CHARLES	07/09/2015	$516.11
	STAPLS7139483306000001	07/10/2015	$113.14
	DICK'S CLOTHING&SPORTING	07/20/2015	$48.77
	CHARLESTON SCUBA INC	07/21/2015	$73.78
	STAPLS7139979822000001	07/21/2015	$158.39
	TAG UP	07/21/2015	$202.11
	STAPLS7140046679000001	07/22/2015	$71.11
	STALKER RADAR	07/21/2015	$152.93
	STAPLS7140054549000001	07/22/2015	$216.99
	ACUSHNET COMPANY	07/24/2015	$766.28
	STAPLS7140311899000001	07/28/2015	$304.23
	EZ FLEX SPORT MATS	07/28/2015	$1,140.00
	STAPLS7140291675000001	07/28/2015	$128.01
	STAPLS7140291434000001	07/28/2015	$1,954.42
	MF ATHLETIC & PERFORM BE	07/29/2015	$817.99
	HONEY STINGER	07/29/2015	$634.39
	ACTIVE NUTRITION	07/30/2015	$132.50
	STAPLS7140404005000001	07/29/2015	$351.02
	SPARROW & KENNEDY TRACTOR	07/28/2015	$1,301.88
	TENNANT CO	07/29/2015	$1,477.45
	SCHOOL DATEBOOKS	07/29/2015	$1,131.47
	TAG UP	07/30/2015	$21.08
	SPARROW & KENNEDY TRACTOR	07/29/2015	$1,348.47
	PING INC	07/30/2015	$1,524.43
	VARSITY SPIRIT FASHIONS	07/30/2015	$2,457.63
			$35,884.04
MARGARET GANNON	STAPLS7139312091000001	07/08/2015	$17.35
	STAPLS7139312091000002	07/08/2015	$1,031.25
	Amazon.com	07/15/2015	$15.46
	AMAZON MKTPLACE PMTS	07/15/2015	$35.50
	IKEA HOME SHOPPING	07/28/2015	$638.98
			$1,738.54
MARK CHRISTENBERRY	MYTARP	07/22/2015	$1,412.82
	Amazon.com	07/24/2015	$132.38
	Amazon.com	07/23/2015	$198.57
	TAYLOR DOOR	07/23/2015	$225.94
			$1,969.71
MARK MAGNUSSEN	MOA/PATRIOT ISSUE	07/15/2015	$34.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$34.98
MARY ADAMS	DELL SALES & SERVICE	07/17/2015	$260.38
	ALL AMERICAN AWARDS INC	07/15/2015	$47.74
			$308.12
MARY ANN LAKES	AMAZON MKTPLACE PMTS	07/03/2015	$210.11
	THOMSON WEST TCD	07/06/2015	$322.25
	AMAZON MKTPLACE PMTS	07/06/2015	$17.87
	AMAZON MKTPLACE PMTS	07/06/2015	$19.62
	AMAZON MKTPLACE PMTS	07/07/2015	$69.69
	AMAZON MKTPLACE PMTS	07/06/2015	$13.99
	MUSC UNIVERSITY PRESS	07/06/2015	$44.31
	AMAZON MKTPLACE PMTS	07/06/2015	$4.98
	AMAZON MKTPLACE PMTS	07/06/2015	$68.99
	MUSC UNIVERSITY PRESS	07/06/2015	$119.87
	AMAZON MKTPLACE PMTS	07/06/2015	$48.35
	AMAZON MKTPLACE PMTS	07/06/2015	$29.94
	INNOVATIVE USERS GROUP	07/06/2015	$100.00
	AMAZON MKTPLACE PMTS	07/07/2015	$34.49
	Amazon.com	07/07/2015	$9.53
	AMAZON MKTPLACE PMTS	07/08/2015	$91.06
	Amazon.com	07/07/2015	$16.54
	AMAZON MKTPLACE PMTS	07/07/2015	$13.52
	AMAZON MKTPLACE PMTS	07/07/2015	$272.70
	AMAZON MKTPLACE PMTS	07/07/2015	$33.94
	AMAZON MKTPLACE PMTS	07/07/2015	$24.54
	AMAZON MKTPLACE PMTS	07/07/2015	$16.72
	AMAZON MKTPLACE PMTS	07/07/2015	$4.35
	AMAZON MKTPLACE PMTS	07/07/2015	$28.71
	AMAZON MKTPLACE PMTS	07/07/2015	$8.99
	AMAZON MKTPLACE PMTS	07/08/2015	$31.09
	AMAZON MKTPLACE PMTS	07/08/2015	$62.08
	AMAZON MKTPLACE PMTS	07/08/2015	$9.98
	AMAZON MKTPLACE PMTS	07/08/2015	$13.25
	AMAZON MKTPLACE PMTS	07/08/2015	$86.09
	AMAZON MKTPLACE PMTS	07/08/2015	$58.99
	AMAZON MKTPLACE PMTS	07/08/2015	$5.75
	Amazon.com	07/13/2015	$32.14
	PAYPAL SD EDITIONS	07/13/2015	$190.00
	Amazon.com	07/14/2015	$95.00
	AMAZON MKTPLACE PMTS	07/16/2015	$81.79
	AMAZON MKTPLACE PMTS	07/16/2015	$10.39
	AMAZON MKTPLACE PMTS	07/18/2015	$28.99
	AMAZON MKTPLACE PMTS	07/17/2015	$9.99
	AMAZON MKTPLACE PMTS	07/17/2015	$26.99
	STAPLS7139865209000001	07/18/2015	$41.54
	Amazon.com	07/18/2015	$5.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	07/18/2015	$94.13
	QUILL CORPORATION	07/17/2015	$927.69
	BRODART SUPPLIES	07/21/2015	$360.89
	AMAZON MKTPLACE PMTS	07/21/2015	$10.20
	STAPLS7139996971000003	07/22/2015	$57.49
	STAPLS7139996971000001	07/22/2015	$1,312.30
	AMAZON MKTPLACE PMTS	07/23/2015	$93.37
	STAPLS7140223166000001	07/25/2015	$189.25
	AMAZON MKTPLACE PMTS	07/24/2015	$48.36
	Amazon.com	07/28/2015	$44.00
	MUSC UNIVERSITY PRESS	07/27/2015	$74.12
	AMAZON MKTPLACE PMTS	07/28/2015	$44.00
	Amazon.com	07/28/2015	$44.00
	STAPLS7139865209000002	07/28/2015	$48.60
	STAPLS7139996971000004	07/30/2015	$12.97
	STAPLS7139996971000002	07/30/2015	$49.00
	AMAZON MKTPLACE PMTS	07/30/2015	$50.70
	STAPLS7140464041000001	07/30/2015	$92.77
			$5,968.66
MARY CELESTE CONLON	ALI ALIMED INC	07/09/2015	$172.22
	IN COASTAL BIOMED	07/21/2015	$350.00
	STAPLES DIRECT	07/24/2015	$74.84
			$597.06
MARY ELLEN HUDDLESTON	AMAZON MKTPLACE PMTS	07/07/2015	$19.99
	VISTAPR VistaPrint.com	07/08/2015	$73.62
	STAPLES 00115832	07/08/2015	$18.45
	RKO TOTAL GRAPHICS	07/13/2015	$121.52
	STAPLES 00115832	07/20/2015	$10.16
	STAPLES 00115832	07/21/2015	$1.13
			$244.87
MARY GAME	STAPLS7138554204000002	06/30/2015	$51.00
	STAPLS7139328102000002	07/08/2015	$46.67
	STAPLS7139328102000001	07/08/2015	$30.59
	STAPLS7139586581000001	07/14/2015	$65.33
	STAPLS7139726801000001	07/16/2015	$76.16
	STAPLS7139328102000004	07/18/2015	$45.02
	STAPLS7139328102000005	07/18/2015	$26.03
	STAPLS7139328102000003	07/17/2015	$157.02
	STAPLS7140185219000001	07/24/2015	$203.00
	SKILLPATH SEMINARS MAIN	07/27/2015	$199.00
			$899.82
MARY MAGHAKIAN	WALMART.COM 8009666546	07/06/2015	$75.75
	Dropbox 2MW2PL9SBZ6Q	07/10/2015	$99.00
	APPE POYNTER CENTER	07/21/2015	$100.00
	STAPLS7139975251000001	07/21/2015	$216.46

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MAGHAKIAN	ILA	07/24/2015	$85.00
	STAPLES 00115832	07/22/2015	$35.07
	SPC GIBBS CAMPUS	07/24/2015	$200.00
	LOWES #00661	07/29/2015	$7.57
			$818.85
MICHAEL DUNKERLEY	NPC NEW PIG CORP	07/23/2015	$777.92
			$777.92
MICHAEL E INGLE	NAPA AUTO 0031503	07/08/2015	$20.81
	PALMETTO FORD SALES	07/09/2015	$48.17
	NAPA AUTO 0031503	07/10/2015	$39.97
	GARRETTS DISCOUNT GOLF CA	07/21/2015	$325.50
	GOLF CARS OF CHARLESTON	07/22/2015	$732.16
	GOLF CARS OF CHARLESTON	07/23/2015	$90.52
	HAY TIRE COMPANY INC	07/23/2015	$122.15
	NPC NEW PIG CORP	07/23/2015	$1,908.12
	Amazon.com	07/23/2015	$68.66
	NAPA AUTO 0031503	07/23/2015	$9.50
	GARRETTS DISCOUNT GOLF CA	07/27/2015	$374.33
	CAROLINA AUTO ELECTRIC	07/28/2015	$108.21
	CAROLINA AUTO ELECTRIC	07/28/2015	$548.86
	NAPA AUTO 0031503	07/29/2015	$16.48
			$4,413.44
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	07/01/2015	$59.90
	AMAZON MKTPLACE PMTS	07/02/2015	$113.82
	CAROLINA FLAG & BANNER	07/06/2015	$615.84
	LOWES #00539	07/14/2015	$29.23
	Amazon.com	07/15/2015	$23.85
	AMAZON MKTPLACE PMTS	07/16/2015	$27.87
	SQ NEW LEAF LANDSCAPE CO	07/17/2015	$600.00
	BLANCHARD EQUIPMENT	07/20/2015	$107.33
	LOWES #00539	07/21/2015	$91.23
	CAROLINA CHILLERS	07/21/2015	$634.50
	AMAZON MKTPLACE PMTS	07/23/2015	$24.78
	AMAZON MKTPLACE PMTS	07/24/2015	$559.00
	LOWES #00539	07/27/2015	$49.90
			$2,937.25
NATHANIEL COLLETON	SHERWIN WILLIAMS #2293	07/28/2015	$31.53
			$31.53
NED DISCOLA	WHOLESALE INDUSTRIAL ELEC	07/06/2015	$157.94
	WHOLESALE INDUSTRIAL ELEC	07/06/2015	$24.00
	SHEALY ELECT 803-227-0599	07/06/2015	$166.75
	WW GRAINGER	07/23/2015	$717.78
	HAGEMEYER NA #1	07/23/2015	$25.57
	WW GRAINGER	07/28/2015	$81.81
	1010 CED	07/30/2015	$1,321.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,495.28
OSWALDO NAVA	CRA	07/21/2015	$220.00
			$220.00
PATRICIA A LEE	MUSC UNIVERSITY PRESS	07/09/2015	$899.50
	CTC CONSTANTCONTACT.COM	07/09/2015	$15.00
	Dropbox TKF333N8NMGQ	07/09/2015	$9.99
	MUSC UNIVERSITY PRESS	07/09/2015	$995.00
	Dropbox 4365M1FQ7WL7	07/13/2015	$75.00
	DNH GODADDY.COM	07/16/2015	$75.99
	DELTA AIR 0067649934517	07/15/2015	$1,365.20
	DNH GODADDY.COM	07/16/2015	$747.91
	AGENT FEE 8900638693649	07/15/2015	$50.00
	MAILCHIMP	07/23/2015	$150.00
	MUSC UNIVERSITY PRESS	07/27/2015	$880.00
	STAPLES 00115832	07/27/2015	$58.56
	AP BOOKSTORE.COM	07/30/2015	$20.00
			$5,342.15
PATRICIA BECKER	WWW.PAESSLER.COM	07/02/2015	$340.00
	FARONICS TECHNOLOGIES USA	07/02/2015	$2,362.50
	STAPLS7139252901000001	07/08/2015	$339.26
	SHI CORP	07/09/2015	$146.95
	STAPLS7139436261000001	07/10/2015	$164.93
	STAPLS7139436635000001	07/10/2015	$292.84
	SYSTAT SOFTWARE INC	07/10/2015	$599.00
	SKC COMMUNICATION PRODUCT	07/16/2015	$540.33
	SHI CORP	07/18/2015	$146.95
	DOVE DATA PRODUCTS	07/21/2015	$1,444.73
	DOVE DATA PRODUCTS	07/23/2015	$221.29
	STAPLES DIRECT	07/25/2015	$284.02
	STAPLS7140201002000001	07/24/2015	$292.84
	STAPLES DIRECT	07/24/2015	$107.40
			$7,283.04
PATRICIA BERGMANN	STAPLS7140034181000001	07/22/2015	$333.88
			$333.88
RAUL MEADOWS	LOWES #00661	07/01/2015	$389.52
	LOWES #00661	07/07/2015	$17.03
	CAROLINA SUPPLIES AND MAT	07/22/2015	$72.26
			$478.81
RICARDO GUTIERREZ	ULINE SHIP SUPPLIES	07/14/2015	$106.81
	CLEANERS SUPPLY	07/14/2015	$764.45
	STAPLS0135997472000001	07/14/2015	$587.29
	STAPLS0135997472000004	07/14/2015	$22.89
	THE EMBROIDERY STORE	07/14/2015	$51.16
	THERMOPATCH CORPORATION	07/13/2015	$997.44

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Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	B AND G LIEBERMAN	07/14/2015	$69.64
	JBSA-SAM AMCSS	07/15/2015	$47.95
	MARLOW WHITE UNIFORMS	07/16/2015	$79.00
	WEINTRAUB BROTHERS CO.	07/16/2015	$294.00
	JBSA-SAM AMCSS	07/16/2015	$75.00
	MARLOW WHITE UNIFORMS	07/21/2015	$333.00
	B AND G LIEBERMAN	07/21/2015	$43.45
	CLEANERS SUPPLY	07/22/2015	$33.57
	MARLOW WHITE UNIFORMS	07/23/2015	$212.00
	STAPLS0135997472000003	07/23/2015	$51.40
	VANGUARD INDUSTRIES EAST	07/27/2015	$123.00
	MARLOW WHITE UNIFORMS	07/28/2015	$162.00
	JBSA-SAM AMCSS	07/28/2015	$105.00
	WAYFAIR Wayfair	07/29/2015	$701.97
	JBSA-SAM AMCSS	07/28/2015	$46.60
			$4,907.62
ROBERT BENNETT	LOWES #00539	07/27/2015	$505.39
			$505.39
ROBERT MCNAMARA	FASTSIGNS 230201	07/10/2015	$54.25
	SKILLPATH SEMINARS MAIN	07/15/2015	$399.00
	SKILLPATH SEMINARS MAIN	07/15/2015	$34.13
	SKILLPATH SEMINARS MAIN	07/15/2015	$399.00
	SKILLPATH SEMINARS MAIN	07/15/2015	$34.13
	MUSC UNIVERSITY PRESS	07/21/2015	$109.16
	AmazonPrime Membership	07/28/2015	$49.00
	STAPLES DIRECT	07/29/2015	$157.69
			$1,236.36
ROBERT PALMER	EDUCAUSE	07/01/2015	$40.00
	DNH GODADDY.COM	07/07/2015	$69.99
	AVANGATE UFSEXPLORER.C	07/13/2015	$134.32
	COMODO GROUP, INC.	07/14/2015	$99.95
	COMODO GROUP, INC.	07/14/2015	$99.95
	BLS VISUALSVN LTD	07/20/2015	$475.00
	ARIN	07/24/2015	$100.00
			$1,019.21
ROBERT PICKERING JR	FEDEX 870811354429	07/07/2015	$54.08
	FEDEX 870811354418	07/08/2015	$97.03
	FEDEX 870811354430	07/14/2015	$65.61
	THE CHARLESTON COTTON EXC	07/20/2015	$1,353.00
			$1,569.72
ROBERT RABB	SPARKFUN ELECTRONICS	07/28/2015	$1,071.91
			$1,071.91
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	07/01/2015	$34.82
	SHERWIN WILLIAMS #2293	07/01/2015	$54.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	07/06/2015	$1,760.58
	SHERWIN WILLIAMS #2293	07/06/2015	$150.33
	SHERWIN WILLIAMS #2293	07/06/2015	$22.36
	SHERWIN WILLIAMS #2293	07/07/2015	$1,689.78
	CHARLESTON-HORIZON FORES	07/07/2015	$186.58
	SHERWIN WILLIAMS #2293	07/07/2015	$92.93
	SPECTRUM PAINT #31	07/08/2015	$61.45
	SHERWIN WILLIAMS #2293	07/10/2015	$705.03
	SHERWIN WILLIAMS #2293	07/09/2015	$6.50
	SHERWIN WILLIAMS #2293	07/09/2015	$227.61
	SHERWIN WILLIAMS #2293	07/09/2015	$428.08
	SHERWIN WILLIAMS #2293	07/09/2015	$54.33
	SPECTRUM PAINT #31	07/13/2015	$66.53
	SPECTRUM PAINT #31	07/13/2015	$86.58
	SHERWIN WILLIAMS #2293	07/13/2015	$1,880.09
	SHERWIN WILLIAMS #2293	07/14/2015	$626.74
	SHERWIN WILLIAMS #2293	07/15/2015	$6.17
	SHERWIN WILLIAMS #2293	07/14/2015	$155.88
	SHERWIN WILLIAMS #2293	07/15/2015	$1,175.06
	SHERWIN WILLIAMS #2293	07/15/2015	$1,175.06
	SHERWIN WILLIAMS #2293	07/15/2015	$13.00
	SPECTRUM PAINT #31	07/21/2015	$80.46
	SHERWIN WILLIAMS #2293	07/21/2015	$49.78
	SHERWIN WILLIAMS #2293	07/23/2015	$37.36
	SHERWIN WILLIAMS #2293	07/22/2015	$29.36
	SHERWIN WILLIAMS #2293	07/22/2015	$58.59
	SHERWIN WILLIAMS #2293	07/23/2015	$2,429.91
	SHERWIN WILLIAMS #2293	07/24/2015	$10.09
	SHERWIN WILLIAMS #2293	07/24/2015	$705.03
	SHERWIN WILLIAMS #2293	07/29/2015	$54.20
	SHERWIN WILLIAMS #2293	07/29/2015	$12.94
			$14,127.51
RONALD JENKINS	BEARING DIST - CHARLESTON	06/30/2015	$163.08
	BEARING DIST - CHARLESTON	06/30/2015	$221.36
	JOHNSTONE SUPPLY N CHARL	06/30/2015	$2,136.10
	BEARING DIST - CHARLESTON	07/02/2015	$119.94
	WW GRAINGER	07/06/2015	$468.06
	WW GRAINGER	07/08/2015	$597.81
	WW GRAINGER	07/08/2015	$242.43
	WW GRAINGER	07/08/2015	$386.06
	KIMBALL MIDWEST	07/08/2015	$182.54
	EMPIRE EQUIPMENT DIST	07/08/2015	$150.25
	MANTEK	07/13/2015	$193.60
	HDS POWER SOLUTIONS #5H	07/21/2015	$392.23
	STATE SUPPLY	07/22/2015	$1,354.22
	STATE SUPPLY	07/29/2015	$1,213.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	MCCALLS SUPPLY #6	07/30/2015	$12.77
			$7,833.91
SALLY ATWATER	CITADEL POST OFFICE	07/07/2015	$2.54
	HARRIS TEETER #0365	07/23/2015	$9.10
	TARGET 00013912	07/23/2015	$45.48
			$57.12
SARA ROTH	COASTAL BURGLAR ALARM COM	07/08/2015	$407.00
	STAPLS7139728432000001	07/16/2015	$121.19
	STAPLS7139728432000002	07/16/2015	$3.82
			$532.01
SARAH W FORREST	STAPLS7139370865000001	07/09/2015	$68.32
	STAPLS7139599443000001	07/14/2015	$204.00
			$272.32
SEAN GRIFFIN	STAPLS7139336319000001	07/09/2015	$255.30
	STAPLS7139336319000002	07/09/2015	$34.71
	STAPLS7140186971000001	07/24/2015	$82.03
			$372.04
SUE WILCOX	TFS FISHER SCI CCH	07/16/2015	$24.67
	AMAZON MKTPLACE PMTS	07/20/2015	$199.99
			$224.66
SUZANNE BUFANO	COUNSELING AND PSYCHOLOGI	07/15/2015	$1,350.00
	STAPLES 00115832	07/19/2015	$72.27
	RELIAS LEARNING	07/19/2015	$81.00
			$1,503.27
TIFFANY SILVERMAN	PAYPAL CHSALLIANCE	07/06/2015	$125.00
	STAPLES 00115832	07/09/2015	$41.48
	DBC BLICK ART MATERIAL	07/26/2015	$297.31
	DBC BLICK ART MATERIAL	07/25/2015	$225.75
	DBC BLICK ART MATERIAL	07/26/2015	$560.40
			$1,249.94
TRACI SINGLETON	STAPLS7139144317000002	07/03/2015	$7.58
	STAPLS7139144317000001	07/03/2015	$750.40
	STAPLS7139144317000005	07/03/2015	$240.84
	MUSC UNIVERSITY PRESS	07/09/2015	$170.00
	STAPLS7140351237000001	07/29/2015	$178.81
			$1,347.63
WARD LOGAN	STAPLS7138193109000002	07/01/2015	$21.98
			$21.98

Total for CITADEL: $232,148.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	STALKER RADAR	07/02/2015	$1,833.87
	AMAZON MKTPLACE PMTS	07/13/2015	$128.49
	EYELINE GOLF TOOLS	07/13/2015	$193.74
	GOLFSMITH INTL	07/14/2015	$54.70
	Stahl's	07/13/2015	$109.88
	BestBuyCom735467015197	07/14/2015	$620.56
	GOLFSMITH INTL	07/15/2015	$105.88
	Stahl's	07/14/2015	$1,455.00
	BUSHNELL OPTICS	07/14/2015	$1,295.00
	PAYPAL RWRIGHT821	07/15/2015	$93.24
	Stahl's	07/14/2015	$111.67
	BIRDIE MAX	07/16/2015	$54.90
	Stahl's	07/22/2015	$439.04
	FROMUTH TENNIS	07/24/2015	$1,599.23
	TENNIS WAREHOUSE	07/24/2015	$761.95
	WSG WILSON SPTG GDS	07/28/2015	$8,772.29
	Stahl's	07/27/2015	$39.81
	THE EMBLEM SOURCE	07/27/2015	$251.19
	TENNIS WAREHOUSE	07/29/2015	$455.00
	TENNIS WAREHOUSE	07/29/2015	$42.00
	TAG UP	07/29/2015	$97.61
	LOWES #03071	07/30/2015	$621.64
			$19,136.69
AHMAD KHALILIAN	HYDRAULIC CONNECTIONS INC	06/30/2015	$35.95
	ALLRED & ASSOC, INC.	07/02/2015	$290.20
	WW GRAINGER	07/07/2015	$20.16
	WW GRAINGER	07/10/2015	$67.01
	WW GRAINGER	07/16/2015	$394.83
	BLANCHARD EQUIPMENT	07/16/2015	$135.40
	CAROLINA HYDRAULICS	07/16/2015	$86.78
	PIGGLY WIGGLY #180	07/20/2015	$24.16
	TRACTOR SUPPLY CO #1708	07/21/2015	$213.99
			$1,268.48
AKENDRA JACKSON	WM SUPERCENTER #3646	06/30/2015	$13.96
	FOOD LION #1072	07/07/2015	$10.59
	CSU EATING SMART BEING AC	07/08/2015	$38.87
	FOOD LION #1072	07/14/2015	$23.72
	FOOD LION #1072	07/14/2015	$8.18
	FOOD LION #1072	07/21/2015	$16.62
	FOOD LION #1072	07/21/2015	$13.15
	Amazon.com	07/23/2015	$69.98
	STAPLES 00108282	07/22/2015	$32.80
	FOOD LION #1072	07/28/2015	$7.05
	FOOD LION #1072	07/28/2015	$13.19
			$248.11

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Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	RICOH RMS-CLEMSON	06/30/2015	$6.75
	DIAMOND SPRINGS WATER	07/07/2015	$7.97
	DIAMOND SPRINGS WATER	07/07/2015	$10.59
	DELTA AIR 0067666891823	07/22/2015	$491.70
	DIAMOND SPRINGS WATER	07/23/2015	$5.30
	ENTERPRISE RENT-A-CAR	07/24/2015	$154.00
	DIAMOND SPRINGS WATER	07/29/2015	$7.97
			$684.28
ALEX T. CHOW	ATLANTIC DESIGNS & PERGOL	06/29/2015	$2,500.00
	IHSS	06/30/2015	$215.00
	WAL-MART #0625	07/01/2015	$52.27
	WILDLIFE ACOUSTICS INC	07/02/2015	$870.54
	ENTERPRISE RENT-A-CAR	07/16/2015	$58.00
	WAL-MART #5705	07/19/2015	$44.30
	THE HOME DEPOT 1122	07/20/2015	$41.67
	ENTERPRISE CAR TOLLS	07/20/2015	$3.60
	ENTERPRISE CAR TOLLS	07/20/2015	$7.40
	ENTERPRISE RENT-A-CAR	07/22/2015	$946.12
	ENTERPRISE RENT-A-CAR	07/22/2015	$946.12
	ENTERPRISE RENT-A-CAR	07/28/2015	$793.58
			$6,478.60
ALFRED B. CROUCH JR.	AMAZON MKTPLACE PMTS	06/30/2015	$15.82
	AMAZON MKTPLACE PMTS	06/30/2015	$4.28
	AMAZON MKTPLACE PMTS	06/30/2015	$7.43
	AMAZON MKTPLACE PMTS	06/30/2015	$4.28
	AMAZON MKTPLACE PMTS	06/30/2015	$8.00
	AMAZON MKTPLACE PMTS	06/30/2015	$4.00
	AMAZON MKTPLACE PMTS	06/30/2015	$4.28
	AMAZON MKTPLACE PMTS	06/30/2015	$4.00
	AMAZON MKTPLACE PMTS	06/30/2015	$4.00
	AMAZON MKTPLACE PMTS	06/30/2015	$6.98
	AMAZON MKTPLACE PMTS	06/30/2015	$5.23
	AMAZON MKTPLACE PMTS	06/30/2015	$4.28
	AMAZON MKTPLACE PMTS	07/01/2015	$5.67
	BI-LO GROCERY #5285	07/06/2015	$20.34
	NEWBERRY ELECTRIC COOPERA	07/06/2015	$13.91
	BI-LO GROCERY #5285	07/07/2015	$2.13
	ATT BILL PAYMENT	07/11/2015	$151.22
	BI-LO GROCERY #5285	07/13/2015	$43.66
	DEMPSEY`S PIZZA	07/13/2015	$830.00
	BI-LO GROCERY #5285	07/14/2015	$15.37
	KUNKLE TIRE & SERVICE CEN	07/14/2015	$43.44
	AMAZON MKTPLACE PMTS	07/15/2015	$4.00
	BI-LO GROCERY #5285	07/16/2015	$16.98
	HAMPTON INN NEWBERRY	07/17/2015	$9,486.74
	WM SUPERCENTER #624	07/21/2015	$8.53

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	SPIRIT COMMUNICATIONS	07/24/2015	$5.06
	BI-LO GROCERY #5285	07/28/2015	$36.12
	DAIRY ONE COOPERATIVE	07/28/2015	$27.50
	BI-LO GROCERY #5285	07/29/2015	$1.59
	BI-LO GROCERY #5285	07/30/2015	$15.01
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$88.82
			$10,888.67
ALICE C EVATT	PAK MAIL SENECA	07/14/2015	$40.45
	USPS 45168006329807708	07/15/2015	$9.80
			$50.25
ALISHA OXENDINE	UPS 1Z4514YY1396185670	07/01/2015	$5.80
	DRG IMATION CORP.	07/02/2015	$240.77
	DRG IMATION CORP.	07/14/2015	$272.86
	UPS 00004514YY	07/19/2015	$3.58
	UPS 1Z4514YY1398993696	07/22/2015	$5.87
	UPS 1Z4514YY1394251244	07/29/2015	$5.87
	UPS 1Z4514YY1391108655	07/29/2015	$5.87
			$540.62
ALLISON ODELL JONES	WM SUPERCENTER #3222	07/12/2015	$50.36
	LOWES #03071	07/13/2015	$9.04
	FAMILY DOLLAR #0162	07/23/2015	$22.26
	NASHVILLE WRAPS, LLC	07/29/2015	$196.61
	OPTICS PLANET INC	07/29/2015	$805.99
	BI-LO GROCERY #5566	07/30/2015	$3.79
			$1,088.05
ALMA L HARRIS	Amazon.com	07/01/2015	$21.17
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$97.78
	WAL-MART #0630	07/02/2015	$66.43
	HOBBY LOBBY #321	07/02/2015	$19.90
	TOMLINSON STORES - FLO	07/06/2015	$221.45
	SCHOFIELD HARDWARE	07/10/2015	$217.00
	FOOD LION #0618	07/11/2015	$6.89
	TIDAL WAVE AUTO SPA	07/10/2015	$20.00
	SCHOFIELD HARDWARE	07/11/2015	$177.21
	TOMLINSON STORES - FLO	07/13/2015	$102.06
	DOLLAR GENERAL #10956	07/15/2015	$11.88
	SPIRIT COMM EBILLING	07/16/2015	$0.78
	AMAZON MKTPLACE PMTS	07/17/2015	$76.12
	AMAZON MKTPLACE PMTS	07/16/2015	$248.94
	AMAZON MKTPLACE PMTS	07/16/2015	$7.29
	ATT CONS PHONE PMT	07/17/2015	$187.89
	KJ'S MARKET IGA -	07/18/2015	$21.07
	TARGET 00014522	07/18/2015	$59.38
	SCHOFIELD HARDWARE	07/17/2015	$257.25
	APL APPLE ONLINE STORE	07/21/2015	$754.92

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Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	KJ'S MARKET IGA -	07/21/2015	$47.83
	AMAZON MKTPLACE PMTS	07/21/2015	$29.13
	FOOD LION #1428	07/25/2015	$52.64
	BEST BUY 00008268	07/24/2015	$140.39
	AMAZON MKTPLACE PMTS	07/27/2015	$7.16
	FOOD LION #0926	07/28/2015	$75.21
	STAPLES 00104042	07/28/2015	$459.43
	STAPLES 00104042	07/29/2015	$337.74
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$11.19
			$3,736.13
ALTA MAE MARVIN	WAL-MART #1358	07/10/2015	$39.94
	WAL-MART #1358	07/14/2015	$36.63
	CTS FRONTIER PHONE PAY	07/14/2015	$161.70
	BI-LO GROCERY #5707	07/15/2015	$9.58
	JETBLUE 2792134605306	07/14/2015	$232.20
	WALGREENS #9284	07/17/2015	$8.46
	WAL-MART #1358	07/17/2015	$4.29
	SIGN PLUS	07/21/2015	$30.78
	WM SUPERCENTER #1748	07/30/2015	$8.12
	MICHAELS STORES 1241	07/30/2015	$37.97
			$569.67
ALTHEIA L RICHARDSON	PICKENS DMV 39	06/30/2015	$5.00
	RICOH RMS-CLEMSON	07/02/2015	$20.96
	RICOH RMS-CLEMSON	07/15/2015	$9.00
	THE UPS STORE 3497	07/22/2015	$29.89
	AFA	07/21/2015	$130.00
	AFA	07/21/2015	$175.00
	WM SUPERCENTER #3222	07/27/2015	$900.00
	WAL-MART #3222	07/27/2015	$373.29
	WAL-MART #0396	07/27/2015	$900.00
	WM SUPERCENTER #3222	07/27/2015	$294.14
	WAL-MART #3222	07/28/2015	$889.95
	RICOH RMS-CLEMSON	07/28/2015	$4.29
			$3,731.52
AMANDA HAYS	PICKENS DMV 39	07/01/2015	$20.00
	STAPLES 00108779	07/01/2015	$61.60
	PROTATECH	07/09/2015	$750.00
			$831.60
AMANDA L. POWELL	UNITED 0167626639543	06/30/2015	$555.70
	UNITED 0162455088923	06/30/2015	$434.70
	UNITED 0162455088924	06/30/2015	$434.70
	AMERICAN AI 0012306295710	07/10/2015	$527.70
	USAIRWAYS 0372409480428	07/10/2015	$502.70
	USAIRWAYS 0372409487655	07/10/2015	$200.00
	USAIRWAYS 0372409487629	07/10/2015	$211.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. POWELL	AMERICAN AI 0012306298418	07/10/2015	$484.20
	DELTA AIR 0062315980415	07/10/2015	$270.60
			$3,621.30
AMBER STARNES	SPIRIT COMM EBILLING	06/30/2015	$6.57
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$40.20
	JEFFERS PET SUPPLY	07/08/2015	$1.00
	JEFFERS PET SUPPLY	07/08/2015	$50.15
	SANDHILL TELEPHONE COOP	07/13/2015	$137.77
	4H YOUTH DEVELOPMENT CU	07/13/2015	$250.00
	SPIRIT COMM EBILLING	07/30/2015	$9.27
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$44.52
			$539.48
AMELIA PETTISS	ENDLESS RIVER ADVENTURES	07/07/2015	$705.00
	NOC RESERVATIONS	07/13/2015	$313.94
	FOOD LION #2209	07/13/2015	$25.51
	FOOD LION #2209	07/24/2015	$25.75
	NOC RESERVATIONS	07/30/2015	$334.40
			$1,404.60
AMY BULGER	Dropbox 4MTJ35QPR2Y9	07/03/2015	$9.99
	CTC CONSTANTCONTACT.COM	07/04/2015	$60.00
	IN SLICED TOMATO PRODUCT	07/14/2015	$1,794.00
	PAPER MART	07/21/2015	$164.23
	Vimeo Plus+ Monthly	07/21/2015	$9.95
	Amazon.com	07/21/2015	$132.15
	Dropbox SPHS82JYFCJ2	07/29/2015	$97.39
			$2,267.71
AMY GAMBLE	UNITED 0167662623968	07/04/2015	$488.70
	INTERCULTURAL COMM INS	07/08/2015	$2,495.00
	PUBLIX SUPERMARKETS #1379	07/19/2015	$105.28
	BI-LO GROCERY #5283	07/20/2015	$156.39
			$3,245.37
AMY LAWTON RAUH	UNITED 0167664651169	07/13/2015	$906.90
	EXPEDIA 1110876297026	07/14/2015	$7.00
			$913.90
AMY MATTHEWS	ARES EDU.	06/30/2015	$160.00
	URBAN LAND INSTITUTE	07/14/2015	$40.00
	CONVERSE COLLEGE ONLINE	07/28/2015	$35.00
			$235.00
AMY SCARONI	QUALITY LOGO PRODUCTS	07/08/2015	$354.00
	TIGER TOWN GRAPHICS	07/10/2015	$16.06
	COLUMBIA SPORTSWEAR 411	07/15/2015	$42.40
	SpeeDee Oil Change & Tune	07/21/2015	$41.10
			$453.56
ANAND D JAYAKARAN	SALES@AIRSQUIRRELS.COM	07/17/2015	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.99
ANAND K GRAMOPADHYE	METROPOLITAN MUSEUM ART	07/14/2015	$133.59
	Amazon.com	07/22/2015	$139.99
	Amazon.com	07/22/2015	$197.07
	Amazon.com	07/22/2015	$474.18
	WWW.NEWEGG.COM	07/22/2015	$2,453.55
	Amazon.com	07/30/2015	$41.31
			$3,439.69
ANDREA OWENS-MEADOWS	URBAN LAND INSTITUTE	06/30/2015	$300.00
	AGENT FEE 8900658331355	07/07/2015	$50.00
	USAIRWAYS 0377614160119	07/07/2015	$412.70
	Amazon.com	07/24/2015	$52.65
			$815.35
ANGELA FRASER	SCRIBIE.COM	06/30/2015	$64.73
	SCRIBIE.COM	06/30/2015	$73.00
	NEHA	07/07/2015	$15.00
	NEHA	07/07/2015	$15.00
	INTL ASSN FOOD PROT	07/16/2015	$810.00
	NEHA	07/27/2015	$345.00
	NEHA	07/28/2015	$345.00
	STK SHUTTERSTOCK, INC.	07/28/2015	$149.00
			$1,816.73
ANGELA P. FORBES	WM SUPERCENTER #1603	06/30/2015	$20.80
	ACADEMY SPORTS #137	07/01/2015	$134.78
	ACADEMY - CDR	07/01/2015	$60.00
	CAROLINA BIOLOGIC SUPPLY	07/06/2015	$45.39
	WAL-MART #1603	07/07/2015	$28.14
	USPS 45158008332307795	07/07/2015	$49.00
	HARMONYBUSINESSSUPPLIES	07/08/2015	$89.45
	LANDS TIRE CENTER	07/07/2015	$295.09
	CITY TRUE VALUE HARDWARE	07/09/2015	$9.67
	WWW.ACEHARDWARE.COM	07/11/2015	$156.92
	HARMONYBUSINESSSUPPLIES	07/21/2015	$89.45
	HOBBYLINC COM	07/24/2015	$305.69
	USPS 45158008332307795	07/30/2015	$97.51
	NATIONAL 4-H COUNCIL SUPP	07/29/2015	$747.13
	WM SUPERCENTER #1603	07/30/2015	$26.87
	NATIONAL 4-H COUNCIL SUPP	07/29/2015	$22.67
			$2,178.56
ANN B SMITH	PAYPAL CLEMSONPRIN	07/16/2015	$68.48
	PAYPAL CLEMSONPRIN	07/16/2015	$121.98
	GAI GAIAM.COM	07/23/2015	$96.97
			$287.43
ANNA REBECCA SHIRLEY	J&J HAY FARMS	07/03/2015	$554.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	J&J HAY FARMS	07/03/2015	$2,000.00
	ANDERSON NAPA AUTO PARTS	07/07/2015	$15.28
	COLUMBO'S PIZZA	07/17/2015	$76.44
			$2,646.32
ANNE H. CUMMINGS	MC SUPPLY COMPANY	07/02/2015	$298.20
	LOWES #03071	07/02/2015	$124.89
	42PHOTO COM	07/02/2015	$369.00
	IHSS	07/02/2015	$90.00
	LOWES #03071	07/08/2015	$13.70
	LOWES #03071	07/08/2015	$13.70
	MINI CIRCUITS-MO	07/08/2015	$188.95
	INGLES MARKETS #53	07/08/2015	$4.24
	LOWES #03071	07/09/2015	$114.67
	SAINT-GOBAIN NORPRO CORP	07/10/2015	$337.05
	LOWES #03071	07/14/2015	$298.99
	PAYPAL SUGARSYNC	07/17/2015	$99.99
	LOWES #03071	07/20/2015	$25.32
	WIDGETCO COM	07/22/2015	$35.99
	VARIDESK	07/22/2015	$470.00
	STAND UP DESK STORE	07/24/2015	$1,550.19
	ATLANTA LIGHT BULBS, INC	07/23/2015	$34.15
	Amazon.com	07/25/2015	$227.25
	WIDGETCO COM	07/26/2015	$38.00
	GRAPHITES	07/27/2015	$71.76
	LAZAR RESEARCH LABS INC	07/27/2015	$1,004.00
	KINESIS INC	07/28/2015	$589.24
	BI-LO GROCERY #5566	07/29/2015	$35.56
			$6,034.84
ANNE KOGUT	GALSON LABORATORIES	06/30/2015	$522.00
			$522.00
ANTHONY BAGWELL	WW GRAINGER	06/30/2015	$100.69
	WW GRAINGER	06/30/2015	$177.12
	HERITAGE FOOD SERVICE GRO	06/29/2015	$146.28
	THE WEBSTAURANT STORE	07/01/2015	$249.31
	WW GRAINGER	07/08/2015	$49.40
	WW GRAINGER	07/09/2015	$198.79
	WW GRAINGER	07/14/2015	$964.52
	HERITAGE FOOD SERVICE GRO	07/16/2015	$420.31
	HERITAGE FOOD SERVICE GRO	07/20/2015	$112.18
	WW GRAINGER	07/22/2015	$67.58
	APPLIED IND TECH 2220	07/22/2015	$204.29
	RESTAURANTSTORE.OCM	07/22/2015	$1,208.40
	SOUTHLAND ELECTRICAL SUP	07/23/2015	$344.77
	SOUTHLAND ELECTRICAL SUP	07/24/2015	$15.00
	SOUTHLAND ELECTRICAL SUP	07/28/2015	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HOBART SERVICE-SE	07/28/2015	$176.98
	TRI STAR	07/29/2015	$59.36
	HERITAGE FOOD SERVICE GRO	07/28/2015	$43.33
	J & A SEWING	07/29/2015	$200.00
	SOUTHLAND ELECTRICAL SUP	07/29/2015	$125.00
			$4,993.31
ANTHONY ELLENBURG	AUTOZONE #2378	07/01/2015	$54.60
	CLEMSON AUTO PARTS INC	06/30/2015	$16.39
	BIG TEX TRAILERS COMMERCE	07/06/2015	$100.00
	OREILLY AUTO 00043745	07/14/2015	$70.48
	CLEMSON AUTO PARTS INC	07/15/2015	$110.54
	TRI-COUNTY ACE BLDRS S	07/22/2015	$26.96
	SEARS HOMETOWN 3055	07/21/2015	$116.59
	CHECKER LUBE CAR CARE #	07/24/2015	$232.31
	TRI-COUNTY ACE BLDRS S	07/24/2015	$7.25
	TRI-COUNTY ACE BLDRS S	07/24/2015	$2.90
	TRI-COUNTY ACE BLDRS S	07/29/2015	$188.69
	OCONEE WELDING SUPPLY INC	07/30/2015	$42.40
			$969.11
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	07/07/2015	$80.34
	TRI-COUNTY ACE BLDRS S	07/13/2015	$11.40
	CVS/PHARMACY #04026	07/15/2015	$10.69
	THE WEBSTAURANT STORE	07/18/2015	$689.86
	AMERICAN AI 0012354017043	07/18/2015	$402.70
	NACAS	07/21/2015	$675.00
	TRI-COUNTY ACE BLDRS S	07/22/2015	$7.49
	THE UPS STORE 3497	07/22/2015	$66.91
	TRI-COUNTY ACE BLDRS S	07/30/2015	$35.18
			$1,979.57
ANTHONY J SAVERENO	AGRI SUPPLY - FLORENCE	07/09/2015	$210.25
	YARBOROUGH AUTO PARTS	07/09/2015	$23.43
	ADVANCE AUTO PARTS #5920	07/10/2015	$38.87
	T3S-CIVIL ENGINEERING	07/16/2015	$40.00
			$312.55
ANTHONY J. PUTNAM	THE UPS STORE 3497	07/01/2015	$10.23
	LOWES #03071	07/03/2015	$192.02
	ABES	07/07/2015	$1,300.00
	TECHSTREET	07/08/2015	$84.00
	PAYPAL GOLDIEASSOC	07/08/2015	$206.28
	ASHRAE	07/08/2015	$237.00
	TEXIDYNE INC	07/08/2015	$227.20
	USPS 45168006329807708	07/13/2015	$7.47
	TRI-COUNTY ACE BLDRS S	07/17/2015	$34.23
	PAYPAL GOLDIEASSOC	07/17/2015	$206.28
	EXCAL VISUAL INC	07/20/2015	$1,004.75

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	USPS 45168006329807708	07/21/2015	$6.05
	LOWES #03071	07/23/2015	$73.15
			$3,588.66
ANTHONY P KEINATH	INT UNION JACK	06/30/2015	$1,572.50
	AMERICAN PHYTOPATHOLOGIC	06/30/2015	$40.00
	SPIRIT COMM EBILLING	06/30/2015	$4.81
	AMAZON MKTPLACE PMTS	07/02/2015	$196.20
	ATT CONS PHONE PMT	07/02/2015	$40.59
	Amazon.com	07/07/2015	$36.00
	RUPP SEED, INC.	07/08/2015	$27.00
	Amazon.com	07/09/2015	$66.48
	THE HOME DEPOT 1118	07/10/2015	$83.90
	AMAZON MKTPLACE PMTS	07/12/2015	$43.38
	SIEGERS SEED COMPANY	07/13/2015	$192.40
	SIEGERS SEED COMPANY	07/13/2015	$31.01
	JOHNNY'S SELECTED SEED	07/13/2015	$48.35
	ATT CONS PHONE PMT	07/14/2015	$104.25
	TFS FISHERSCI ECOM ATL	07/16/2015	$880.58
	W.P.LAW, INC #3	07/20/2015	$339.40
	TRACTOR SUPPLY COMPANY #	07/30/2015	$65.09
	CAROLINA EASTERN MOLONY	07/30/2015	$488.63
	SPIRIT COMM EBILLING	07/30/2015	$10.05
			$4,270.62
ANTHONY PENNA	ELECTRONIC THEATRE CON	07/15/2015	$16.50
	IN PRODUCTIONS UNLIMITED	07/17/2015	$140.10
	AMAZON MKTPLACE PMTS	07/21/2015	$41.48
	AMAZON MKTPLACE PMTS	07/20/2015	$6.45
	WM SUPERCENTER #3222	07/27/2015	$3.71
			$208.24
APRIL HAYNES	Amazon.com	07/01/2015	$82.45
	AGENT FEE 8900658331351	07/03/2015	$50.00
	USAIRWAYS 0377614160115	07/03/2015	$503.20
	SOUTHWES 5262123939611	07/07/2015	$579.02
	AMAZON MKTPLACE PMTS	07/09/2015	$60.05
	FS CARBONCOPYCLONE	07/09/2015	$150.00
	AMAZON MKTPLACE PMTS	07/09/2015	$10.00
	DRI GRAHLSOFTWARE.COM	07/10/2015	$139.76
	AMAZON MKTPLACE PMTS	07/10/2015	$75.99
	AMAZON MKTPLACE PMTS	07/12/2015	$21.99
	AMAZON MKTPLACE PMTS	07/10/2015	$29.67
	TMS PROVUE DEVELOPMENT	07/10/2015	$299.00
	AMAZON MKTPLACE PMTS	07/11/2015	$47.68
	AMAZON MKTPLACE PMTS	07/13/2015	$208.05
	Amazon.com	07/13/2015	$272.19
	AMAZON MKTPLACE PMTS	07/22/2015	$32.64

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	Amazon.com	07/26/2015	$57.95
	AGENT FEE 8900658483698	07/23/2015	$50.00
	AMERICAN AI 0017614160161	07/23/2015	$506.20
	Amazon.com	07/29/2015	$39.89
			$3,215.73
AUBREY COFFEE	RCA	07/08/2015	$160.00
			$160.00
BARBARA BLACKMON	AGILENTTECHNOLOGIES	06/30/2015	$887.57
	INTEGRATED DNA TECH	07/02/2015	$161.69
	RESEARCH PRODUCTS INTL	07/10/2015	$520.29
	NEW ENGLAND BIOLABS	07/17/2015	$353.00
	DELTA AIR 0067665504123	07/16/2015	$418.70
	BIO RAD LABORATORIES	07/17/2015	$254.23
	BIOLINE USA INC	07/20/2015	$865.63
	INTEGRATED DNA TECH	07/27/2015	$57.32
	BIO RAD LABORATORIES	07/28/2015	$111.28
			$3,629.71
BARBARA CAMPBELL	INTEGRATED DNA TECH	07/02/2015	$87.08
	TFS FISHERSCI ECOM ATL	07/03/2015	$373.03
	CLEMSON-UNIV-BOOKS #4900	07/13/2015	$10.68
	WALGREENS #11769	07/14/2015	$14.73
	RICOH RMS-CLEMSON	07/14/2015	$63.50
	TRI-COUNTY ACE BLDRS S	07/15/2015	$16.07
	AMAZON.COM	07/16/2015	$97.99
	INGLES MARKETS #53	07/14/2015	$6.86
	TFS FISHERSCI ECOM ATL	07/16/2015	$83.98
	TFS FISHERSCI ECOM ATL	07/16/2015	$273.17
	Amazon.com	07/16/2015	$147.71
	TFS FISHERSCI ECOM ATL	07/16/2015	$138.09
	Amazon.com	07/18/2015	$109.98
	BIO RAD LABORATORIES	07/17/2015	$24.80
	MO BIO LABORATORIES, INC	07/20/2015	$491.02
	INTEGRATED DNA TECH	07/23/2015	$119.63
	TFS FISHERSCI ECOM ATL	07/25/2015	$160.92
	TFS FISHERSCI ECOM ATL	07/24/2015	$80.47
	CLEMSON-UNIV-BOOKS #4900	07/27/2015	$8.54
			$2,308.25
BARBARA HAMBERG	DOLRTREE 2832 00028324	06/29/2015	$157.29
	AMAZON MKTPLACE PMTS	06/30/2015	$4.01
	Amazon.com	06/30/2015	$102.91
	CLEMSON COMPUTER ST	06/30/2015	$1,707.65
	STAPLES DIRECT	06/30/2015	$644.04
	AMAZON MKTPLACE PMTS	06/30/2015	$10.91
	AMAZON MKTPLACE PMTS	07/01/2015	$308.06
	FAMILY DOLLAR #0162	06/30/2015	$31.80

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMAZON MKTPLACE PMTS	07/01/2015	$614.27
	AMAZON MKTPLACE PMTS	07/01/2015	$168.52
	STAPLES DIRECT	07/01/2015	$26.86
	CHEAPOAIR.COM AIR	07/03/2015	$67.00
	AMAZON MKTPLACE PMTS	07/02/2015	$13.97
	UNITED 0167662332118	07/02/2015	$1,784.04
	AMAZON MKTPLACE PMTS	07/06/2015	$17.10
	AMAZON MKTPLACE PMTS	07/06/2015	$255.30
	Annual Mtgs SBL AAR	07/08/2015	$270.00
	OXFORDUNIVERSITYPR	07/17/2015	$146.39
	DOLRTREE 10 00000109	07/16/2015	$129.47
	APA PhilJobs	07/17/2015	$75.00
	THE CHRONICLE	07/22/2015	$131.00
	THE CHRONICLE	07/22/2015	$13.90
	AMAZON MKTPLACE PMTS	07/24/2015	$32.88
	PALMETTO'S SMOKEHOUSE & O	07/22/2015	$77.99
			$6,790.36
BARBARA J HOSKINS	SPIRIT COMM EBILLING	06/30/2015	$5.37
	ATT CONS PHONE PMT	07/14/2015	$557.97
	SPIRIT COMM EBILLING	07/30/2015	$5.96
			$569.30
BARBARA J SPEZIALE	Amazon Services-Kindle	06/30/2015	$12.75
	Amazon Services-Kindle	06/30/2015	$12.75
	Amazon Services-Kindle	06/30/2015	$50.55
	866-321-8851	06/30/2015	$12.75
	Amazon Services-Kindle	07/05/2015	$0.99
	Amazon.com	07/08/2015	$592.78
	RMS - CLEMSON PRINT CENT	07/07/2015	$930.90
	AMAZON MKTPLACE PMTS	07/09/2015	$69.99
	AMERICAN MGMT ASSOC	07/08/2015	$2,195.00
	Amazon.com	07/11/2015	$17.97
	Amazon.com	07/11/2015	$44.78
	CLEMSON-UNIV-BOOKS #4900	07/10/2015	$172.56
	Amazon.com	07/10/2015	$59.20
	AMAZON MKTPLACE PMTS	07/14/2015	$69.99
	AMAZON MKTPLACE PMTS	07/14/2015	$69.99
	AMAZON MKTPLACE PMTS	07/13/2015	$36.99
	CLEMSON COMPUTER ST	07/14/2015	$115.44
	ACORN NATURALISTS	07/15/2015	$213.95
	Amazon.com	07/14/2015	$170.45
	Amazon.com	07/16/2015	$44.78
	KYOCERA DOCUMENT SOLUTION	07/17/2015	$168.13
	Amazon.com	07/21/2015	$17.78
	Amazon Services-Kindle	07/23/2015	$2.99
	AMAZON MKTPLACE PMTS	07/23/2015	$52.98
	Amazon.com	07/22/2015	$55.98

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J SPEZIALE	ACORN NATURALISTS	07/24/2015	$3.96
	CLEMSON COMPUTER ST	07/23/2015	$1,693.80
	Amazon Services-Kindle	07/23/2015	$0.99
	USPS 45168006329807708	07/28/2015	$10.20
			$6,901.37
BARBARA PIEKUTOWSKI	FEDEX 869418561860	07/04/2015	$7.60
	FEDEX 774005254053	07/13/2015	$9.75
	FEDEX 641692006057	07/15/2015	$14.92
	CampaignMonitor.co	07/16/2015	$9.00
	FEDEX 774066643357	07/18/2015	$5.73
	MACMILLAN PUBLISHERS L	07/20/2015	$140.00
			$187.00
BARRETT BARKER	THE PAINT PLACE	07/09/2015	$6.85
	LOWES #01635	07/16/2015	$233.61
	LOWES #01635	07/16/2015	$43.94
	WAL-MART #1123	07/16/2015	$11.74
			$296.14
BARRY BOWEN	PAYPRO-CHARGE.COM-	06/29/2015	$390.00
	WAL-MART #3222	07/16/2015	$53.46
	OFFICE DEPOT #379	07/08/2015	$855.99
	SYX TIGERDIRECT.COM	07/10/2015	$323.22
	PAYPAL EBAY MARKTPLC USD	07/23/2015	$17.96
			$1,640.63
BEN BOYLES	SPIRIT COMM EBILLING	06/30/2015	$5.87
	FACEBOOK MXBBQ7NQ52	06/30/2015	$51.50
	PAYFLOW/PAYPAL	07/02/2015	$30.00
	DIAMOND SPRINGS WATER	07/07/2015	$26.54
	THE STATE NEWSPAPER	07/08/2015	$1,500.00
	J SCOTT'S CATERING	07/13/2015	$691.20
	COMPORIUM-RHTC RP	07/15/2015	$52.68
	Amazon.com	07/18/2015	$329.78
	STAMPS.COM	07/20/2015	$15.99
	THE HERALD CLASSIFIEDS	07/20/2015	$92.00
	ATT CONS PHONE PMT	07/21/2015	$209.27
	BURNS CHEVROLET CADILLAC	07/22/2015	$35.82
	ACT SC Master Gardener	07/23/2015	$300.00
	WALGREENS #10614	07/27/2015	$105.95
	SPIRIT COMM EBILLING	07/30/2015	$14.43
			$3,461.03
BENJAMIN FALLEN	THE HOME DEPOT #8580	06/29/2015	$214.93
	VZWRLSS IVR VB	07/01/2015	$40.28
	CAROLINA AGRI POWER - BI	06/30/2015	$210.00
	AGRI SUPPLY - FLORENCE	07/01/2015	$350.00
	PAYPAL EBAY MARKTPLC USD	07/04/2015	$30.00
	MIDCO ENTERPRISES INC	07/06/2015	$568.71

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FALLEN	BEN MEADOWS	07/14/2015	$62.11
	GEMPLER'S	07/14/2015	$64.32
	SSC - FLORENCE SER	07/15/2015	$390.70
	SSC - FLORENCE SER	07/21/2015	$357.40
	GEMPLER'S	07/22/2015	$15.71
	RICHBOURGS AUTO ELECTRIC	07/23/2015	$187.00
	DELTA AIR 0067667557036	07/24/2015	$345.20
	HOTWIRE 12204755017	07/25/2015	$25.00
	AGRI SUPPLY - FLORENCE	07/28/2015	$459.80
	BB HOBBS COMPANY	07/29/2015	$53.68
	OREILLY AUTO 00047126	07/29/2015	$8.63
			$3,383.47
BESHAH AYALEW	ASME	07/04/2015	$770.00
	ACT The Ohio State Uni	07/10/2015	$575.00
	ASME	07/15/2015	$150.00
	PLN PRICELINE.COM AIR	07/15/2015	$7.00
	AMERICAN AI 0017636054946	07/14/2015	$396.70
	SAE INTERNATIONAL WEB US	07/27/2015	$85.00
	ASME	07/28/2015	$680.00
	ASME	07/31/2015	$300.00
			$2,963.70
BLAKE M. LANFORD	SPIRIT COMM EBILLING	06/30/2015	$17.34
	AMAZON MKTPLACE PMTS	07/02/2015	$49.37
	CU PSA SHOPPING MALL	06/30/2015	$28.00
	FOOD LION #1595	07/01/2015	$18.35
	USPS PO BOXES 66101510	07/01/2015	$144.00
	HORRY TELEPHONE	07/01/2015	$213.87
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$356.97
	INDIGO FARMS PRODUCE M	07/13/2015	$11.16
	LOWE'S FOODS #240	07/13/2015	$9.58
	OFFICE DEPOT #2179	07/20/2015	$85.59
	LOWES #01705	07/24/2015	$122.49
	CU PSA SHOPPING MALL	07/23/2015	$21.00
	WM SUPERCENTER #4664	07/24/2015	$95.14
	FOOD LION #1595	07/28/2015	$11.67
	SKILLPATH SEMINARS MAIN	07/28/2015	$399.00
	HORRY TELEPHONE	07/27/2015	$232.44
	Bellamy Farms	07/29/2015	$16.00
	WAL-MART #0586	07/29/2015	$55.80
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$161.89
			$2,049.66
BO SONG	WAL-MART #0643	07/12/2015	$13.88
	WAL-MART #0574	07/13/2015	$12.81
	BASS PRO SHOPS	07/12/2015	$9.60
			$36.29

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Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	DELTA AIR 0068272436052	07/06/2015	$60.00
	GSP AIRPORT COMMISSION	07/08/2015	$36.00
	RED GIANT	07/08/2015	$99.00
	MEDICBATTERIES COM	07/09/2015	$460.80
	AMERICAN AI 0010286903219	07/08/2015	$60.00
	CLEMSON VARIETY & FRAMES	07/16/2015	$207.37
	BIG POSTERS	07/17/2015	$389.78
	OUTWATER PLASTICS IND INC	07/17/2015	$331.28
	TRI-COUNTY ACE BLDRS S	07/21/2015	$38.52
	LOWES #03071	07/21/2015	$82.82
	LOWES #03071	07/22/2015	$35.05
	INGLES MARKETS #53	07/21/2015	$7.55
	API www.foxfiremarketi	07/27/2015	$266.90
	OUTWATER PLASTICS IND INC	07/24/2015	$115.95
	VOICES.COM	07/27/2015	$150.00
	DRI ROXIO.COM	07/29/2015	$112.98
	DRI ROXIO.COM	07/29/2015	$25.98
	FXFACTORY	07/29/2015	$49.00
	DRI ROXIO.COM	07/29/2015	$18.18
	B&H PHOTO, 800-606-6969	07/29/2015	$503.50
			$3,050.66
BONNIE LANIER	ASPIRA CE LLC	07/01/2015	$84.00
	AANPCP	07/01/2015	$120.00
	IMMUNIZATION COALITION	07/02/2015	$35.90
	AMERICAN COUNSELING ASSO	06/30/2015	$108.00
	AATBS	07/01/2015	$1,334.95
	CUMMINGS MTG CONSULTANTS	07/02/2015	$260.00
	Amazon.com	07/05/2015	$407.87
	SOUTHWES 5262125108194	07/10/2015	$206.50
	SOUTHWES 5262125110630	07/10/2015	$203.00
	KENBERMA PRODUCTS INC	07/10/2015	$339.61
	AMAZON MKTPLACE PMTS	07/10/2015	$170.33
	CLEMSON-UNIV-BOOKS #4900	07/15/2015	$38.41
	KENBERMA PRODUCTS INC	07/15/2015	$339.61
	SOUTH CAROLINA NURSES ASS	07/17/2015	$450.00
			$4,098.18
BOYCE WOOLBRIGHT	CLEMSON-UNIV-BOOKS #4900	07/07/2015	$153.13
	NORTH AMERICAN FLAGS A	07/07/2015	$195.04
			$348.17
BRAD POORE	CAMPUS COPY SHOP	07/08/2015	$38.52
	STAPLES 00111807	07/08/2015	$13.83
	LOWES #03071	07/15/2015	$106.98
			$159.33
BRADLEY D. STANCIL	ALMACO	06/29/2015	$34.74
	LOWES #03071	07/03/2015	$167.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$202.25
BRADLEY L. RAUH	FOSS NORTH AMERICA	07/02/2015	$214.25
	Amazon.com	07/06/2015	$26.00
	FEDEX 17565952	07/16/2015	$124.56
			$364.81
BRENDA NICHOLSON	VZWRLSS IVR VB	07/28/2015	$304.08
			$304.08
BRETT A WRIGHT	USAIRWAYS 0372411439168	07/27/2015	$466.70
			$466.70
BRIAN BEER	SPIRIT COMM EBILLING	06/30/2015	$0.63
	VZWRLSS PRPAY AUTOPAY	07/02/2015	$20.00
	Dropbox 7D1GNNTVC8FS	07/02/2015	$99.00
	HOME SCIENCE TOOLS	07/07/2015	$416.49
	DO IT PRINTING CO INC	07/08/2015	$243.00
	WAL-MART #1030	07/13/2015	$76.86
	AMAZON MKTPLACE PMTS	07/15/2015	$12.14
	AMAZON MKTPLACE PMTS	07/15/2015	$8.81
	DIAMOND SPRINGS WATER	07/14/2015	$10.75
	AMAZON MKTPLACE PMTS	07/16/2015	$88.29
	AMAZON MKTPLACE PMTS	07/15/2015	$7.99
	AMAZON MKTPLACE PMTS	07/15/2015	$7.50
	AMAZON MKTPLACE PMTS	07/16/2015	$21.02
	COMPORIUM-LTC RP	07/15/2015	$203.73
	AMAZON MKTPLACE PMTS	07/15/2015	$163.40
	AMAZON MKTPLACE PMTS	07/15/2015	$45.50
	WM SUPERCENTER #1030	07/20/2015	$118.55
	SQ CAFE TAYLOR	07/24/2015	$115.00
	SPIRIT COMM EBILLING	07/30/2015	$1.98
			$1,660.64
BRIAN CALLAHAN	PUBLIX SUPERMARKETS #1379	06/30/2015	$27.42
	CU ACCTS RCVBL ONLINE	06/30/2015	$1,976.25
	ATLANTIC BROADBAND	07/03/2015	$153.99
	ATLANTIC BROADBAND	07/03/2015	$153.99
	COMCAST OF CHARLESTON	07/08/2015	$143.89
	COMCAST OF AUGUSTA	07/08/2015	$89.90
	VZWRLSS IVR VB	07/09/2015	$266.56
	HORRY TELEPHONE COOPERATI	07/08/2015	$219.95
	KELLY REGISTRATION SYS	07/10/2015	$299.52
	VZWRLSS PRPAY AUTOPAY	07/16/2015	$30.00
	COMCAST OF CHARLESTON	07/18/2015	$188.89
	ATLANTIC BROADBAND	07/18/2015	$150.00
	HARGRAY TEMP	07/20/2015	$280.00
	PAPER DIRECT	07/20/2015	$2,045.34
	HARGRAY TEMP	07/20/2015	$395.08
	DELTA AIR 0062316426652	07/22/2015	$362.70

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	GREATER OCONEE COUNTY CHA	07/23/2015	$135.00
	DRG LOGITECH STORE	07/23/2015	$74.89
	DELTA AIR 0060154391315	07/24/2015	$29.00
	VZWRLSS IVR VB	07/24/2015	$114.05
	WALMART.COM 8009666546	07/24/2015	$139.09
	DELTA AIR 0062316992960	07/24/2015	$416.70
	ATLANTIC BROADBAND	07/26/2015	$172.99
			$7,865.20
BRIAN J OROURKE	NORTHLAND CABLE TV	07/06/2015	$104.58
	UPS 00000063R1R4275	07/11/2015	$11.28
	VZWRLSS APOCC VISB	07/13/2015	$1,292.46
	PAYPAL CLEMSONPRIN	07/15/2015	$265.47
	Amazon.com	07/28/2015	$35.56
			$1,709.35
BRIAN J WILLIAMS	THOMAS SUPPLY CO INC	07/14/2015	$4.64
	WM SUPERCENTER #625	07/22/2015	$3.18
			$7.82
BRIAN K WARD	FOOD LION #1691	07/02/2015	$8.64
	THE HOME DEPOT 1118	07/02/2015	$10.20
	OAK PLANTATION CAMPGROUND	07/02/2015	$13.43
	OAK PLANTATION CAMPGROUND	07/07/2015	$25.06
	OAK PLANTATION CAMPGROUND	07/09/2015	$25.66
	JOHNNY'S SELECTED SEED	07/09/2015	$36.23
	OAK PLANTATION CAMPGROUND	07/13/2015	$24.77
	UNITED 0167649669466	07/19/2015	$567.20
	MT MONTROSE TRAVEL	07/20/2015	$31.01
	HELENA CHEM CO 32061	07/23/2015	$537.08
	OAK PLANTATION CAMPGROUND	07/24/2015	$32.22
	HOLLYWOOD HARDWARE	07/24/2015	$18.20
	CAROLINA EAST OUTDOORS	07/24/2015	$625.00
	SOLO INCORPORATED	07/30/2015	$100.10
			$2,054.80
BRIAN S LEOUNIS	TRI-COUNTY ACE BLDRS S	07/02/2015	$3.21
	WOODCRAFT SUPPLY LLC	07/02/2015	$51.66
	LOWES #03071	07/07/2015	$116.20
	Amazon.com	07/08/2015	$40.24
	TRI-COUNTY ACE BLDRS S	07/09/2015	$68.62
	LOWES #03071	07/13/2015	$58.59
	TRI-COUNTY ACE BLDRS S	07/14/2015	$7.25
	CUBIFY COM	07/15/2015	$110.93
	LOWES #00469	07/30/2015	$24.33
			$481.03
BRUCE KESLER	PARTS TOWN, LLC	07/01/2015	$161.88
	PARTS TOWN, LLC	07/02/2015	$517.84
	PARTS TOWN, LLC	07/03/2015	$207.56

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	LOWES #01635	07/02/2015	$103.57
	TRI STATE GOLF CAR SERVIC	07/02/2015	$331.75
	CKE PARTS	07/06/2015	$235.77
	LOWES #01635	07/06/2015	$51.29
	CC DICKSON BRANCH 1100	07/06/2015	$42.38
	PARTS TOWN, LLC	07/08/2015	$201.83
	TACONY POWR FLITE TORNADO	07/11/2015	$166.44
	POOLPARTSONLINE.COM	07/10/2015	$46.48
	XPEDX LLC	07/15/2015	$868.31
	REPUBLIC SERVICES TRASH	07/16/2015	$149.82
	AMERICAN INDUSTRIES INC	07/18/2015	$454.81
	NOR NORTHERN TOOL	07/17/2015	$214.25
	AMERICAN INDUSTRIES INC	07/22/2015	$610.16
	LOWES #01635	07/23/2015	$91.41
	ANDERSON NAPA AUTO PARTS	07/29/2015	$13.90
			$4,469.45
BRUCE MARTIN	AIRGAS SOUTH	06/30/2015	$22.68
	AIRGAS SOUTH	07/01/2015	$17.86
	VEREENS TURF CENTER	07/01/2015	$103.77
	SMITH TURF & IRRAGTION	07/01/2015	$265.22
	DELTA AIR 0062314092575	07/02/2015	$813.20
	DELTA AIR 0062314092574	07/02/2015	$813.20
	ADVANCE AUTO PARTS #5230	07/10/2015	$18.53
	VEREENS TURF CENTER	07/13/2015	$148.51
	NAPA DARLING 0025147	07/16/2015	$116.20
	AIRGAS SOUTH	07/20/2015	$90.72
	REVELS TURF & TRACTOR	07/21/2015	$328.10
	MCDANIELS WELDING & MACHI	07/21/2015	$110.00
	WM SUPERCENTER #630	07/22/2015	$37.25
	GOLF AGRONOMICS	07/22/2015	$610.59
	GOLF AGRONOMICS	07/23/2015	$616.12
	AGRI SUPPLY - FLORENCE	07/30/2015	$1,708.44
	AMERICAN PHYTOPATHOLOGIC	07/30/2015	$276.00
			$6,096.39
BRYAN E DENHAM	RUNDOWN CREATOR, INC.	07/29/2015	$396.00
	STAPLES DIRECT	07/30/2015	$248.70
			$644.70
C BRADLEY THOMPSON	National Association of S	06/29/2015	$140.00
	CLEMSON COMPUTER ST	07/01/2015	$1,927.00
	CLEMSON COMPUTER ST	07/01/2015	$88.80
	AMAZON MKTPLACE PMTS	07/03/2015	$48.99
	AMAZON MKTPLACE PMTS	07/04/2015	$210.99
	Amazon.com	07/05/2015	$39.82
	AMAZON MKTPLACE PMTS	07/15/2015	$6.97
	Amazon.com	07/15/2015	$61.65

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	Amazon.com	07/16/2015	$20.51
	Amazon.com	07/15/2015	$21.54
	Amazon.com	07/16/2015	$19.16
	CTC CONSTANTCONTACT.COM	07/18/2015	$65.00
	GOOGLE Google Storage	07/22/2015	$1.99
	RMS - CLEMSON PRINT CENT	07/22/2015	$25.68
	Amazon.com	07/27/2015	$38.93
	Amazon.com	07/27/2015	$44.95
	AMAZON MKTPLACE PMTS	07/28/2015	$6.98
			$2,768.96
CALVIN SAWYER	HK DAJIANG INNOVATION	07/08/2015	$1,562.00
	STAPLES 00106567	07/15/2015	$529.14
	APPLE STORE #R318	07/16/2015	$85.72
	GRIFF'S FARM AND H	07/22/2015	$208.62
	CLEMSON COMPUTER ST	07/23/2015	$35.29
			$2,420.77
CANDIS DUNCAN	TSI SERVICE	07/08/2015	$1,004.68
	AMERICAN SOCIETY OF SA	07/08/2015	$685.00
	TSI SERVICE	07/20/2015	$359.68
	TSI SERVICE	07/28/2015	$216.28
	TSI SERVICE	07/28/2015	$321.28
			$2,586.92
CARL W. MYERS	WESTAR TIRE & ALIGNMENT	07/01/2015	$178.00
	SUPPLYWORKS CORP	07/02/2015	$152.86
	TRI-COUNTY ACE BLDRS S	07/20/2015	$67.07
	LOWES #03071	07/22/2015	$5.33
	DIXIE LUMBER CO INC	07/21/2015	$422.20
	NORTHERN TOOL EQUIPMNT	07/23/2015	$84.74
	FASTENAL COMPANY01	07/24/2015	$29.44
	GRIFF'S FARM AND H	07/28/2015	$10.69
	TRI-COUNTY ACE BLDRS S	07/28/2015	$28.99
	SSC - ANDERSON SER	07/29/2015	$213.78
			$1,193.10
CARLA RATHBONE	AMAZON MKTPLACE PMTS	06/30/2015	$505.93
	UT CONFERENCES EC	07/02/2015	$600.00
	DELTA AIR 0062314577416	07/02/2015	$674.70
	DELTA AIR 0062314339872	07/02/2015	$788.70
	QUILT INC	07/14/2015	$200.00
	DELTA AIR 0062197851896	07/13/2015	$10.00
	AMAZON.COM	07/19/2015	$16.79
	CLEMSON COMPUTER ST	07/17/2015	$74.89
	THE CHRONICLE	07/18/2015	$91.00
	AMAZON MKTPLACE PMTS	07/23/2015	$1,057.00
	AMAZON MKTPLACE PMTS	07/27/2015	$112.06
	Amazon.com	07/30/2015	$37.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,168.46
CARLOS GORE ASHTON	WAL-MART #0514	07/02/2015	$18.56
	ROSES #171	07/03/2015	$10.80
	WM SUPERCENTER #514	07/03/2015	$99.98
	USPS 45012006535305259	07/07/2015	$19.99
	TRACTOR SUPPLY #724	07/09/2015	$43.19
	WAL-MART #0514	07/09/2015	$195.27
	WAL-MART #4487	07/14/2015	$71.34
	DOLLAR GENERAL # 11289	07/13/2015	$111.73
	KROGER #675	07/14/2015	$23.96
	WAL-MART #0514	07/15/2015	$119.47
	GOLDMAN'S TRUE VALUE	07/16/2015	$67.58
	WM SUPERCENTER #4487	07/19/2015	$86.86
	WAL-MART #0514	07/17/2015	$48.45
	THE FRESH MARKET I	07/19/2015	$39.92
	WAL-MART #0514	07/19/2015	$84.90
	KROGER #675	07/17/2015	$107.82
	THE FRESH MARKET I	07/19/2015	$4.99
	GOLDMAN'S TRUE VALUE	07/22/2015	$12.77
	BI-LO #5810	07/22/2015	$79.72
	WM SUPERCENTER #1164	07/23/2015	$61.45
	PLAY IT AGAIN SPORTS	07/23/2015	$213.99
	WAL-MART #0514	07/29/2015	$38.46
			$1,561.20
CAROL DUCKER SALLEY	WAL-MART #6962	06/30/2015	$5.77
	BI-LO GROCERY #5566	07/01/2015	$37.27
	WAL-MART #3222	07/15/2015	$14.08
	BI-LO GROCERY #5566	07/16/2015	$14.72
	DOLLAR GENERAL #14268	07/16/2015	$8.12
	CSU EATING SMART BEING AC	07/20/2015	$36.37
	BI-LO GROCERY #5566	07/22/2015	$12.58
	FAMILY DOLLAR #0162	07/22/2015	$10.36
	BI-LO GROCERY #5566	07/28/2015	$13.93
			$153.20
CAROL FOSTER MOSLEY	TRACTOR SUPPLY #1210	06/30/2015	$14.43
	SENECA DMV 37	06/30/2015	$5.00
	OAKWAY FARM & GARDEN C	07/07/2015	$74.95
	ELKMONT TRADING COMPANY	07/08/2015	$16.00
	NEVILLE HARDWARE	07/10/2015	$248.75
	OAKWAY FARM & GARDEN C	07/13/2015	$201.67
	TRI-COUNTY ACE BLDRS S	07/14/2015	$100.73
	OAKWAY FARM & GARDEN C	07/15/2015	$116.00
	TRI-COUNTY ACE BLDRS S	07/20/2015	$66.81
	OAKWAY FARM & GARDEN C	07/22/2015	$153.19
	ULINE SHIP SUPPLIES	07/24/2015	$61.24

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	EGGCARTONS.COM	07/23/2015	$90.43
	WM SUPERCENTER #3222	07/23/2015	$76.62
	DOLRTREE 2832 00028324	07/23/2015	$11.77
	OAKWAY FARM & GARDEN C	07/29/2015	$148.88
			$1,386.47
CAROLYN WAKEFIELD	GOOGLE Google Storage	07/02/2015	$1.99
	UPS 000000W00452275	07/07/2015	$30.62
	AIR CANADA 0147663328004	07/07/2015	$463.42
	EXPEDIA 1110326290675	07/08/2015	$30.00
	FEDEX 807958084915	07/09/2015	$49.28
	SOUTHWES 5262125191712	07/10/2015	$768.00
	AMAZON MKTPLACE PMTS	07/10/2015	$12.49
	CLS AMERICA INC	07/11/2015	$807.94
	CLS AMERICA INC	07/11/2015	$924.48
	DIAMOND SPRINGS WATER	07/21/2015	$21.24
	SURVEYMONKEY.COM	07/25/2015	$26.00
	AVIS.COM PREPAY RESERV	07/24/2015	$79.92
	DELTA AIR 0062316607474	07/24/2015	$450.70
			$3,666.08
CASEY JENKINS	AMAZON MKTPLACE PMTS	07/01/2015	$35.62
	AMAZON MKTPLACE PMTS	07/01/2015	$25.98
	METAL SUPERMARKETS	06/30/2015	$222.61
	AMAZON MKTPLACE PMTS	07/02/2015	$12.48
	SUMMIT RACING MAIL ORDER	07/01/2015	$273.82
	AUTOHAUSAZ.COM	07/03/2015	$13.70
	C2G	07/02/2015	$25.18
	TOY OF GREENVILLE	07/02/2015	$191.40
	MOUSER ELECTRONICS DIS	07/02/2015	$37.76
	MCMASTER-CARR	07/01/2015	$39.26
	ALL ELECTRONICS CORP	07/01/2015	$10.00
	Amazon.com	07/02/2015	$134.69
	RACOR, INC	07/02/2015	$50.35
	TOY OF GREENVILLE	07/02/2015	$1,004.49
	TOY OF GREENVILLE	07/02/2015	$1,242.27
	AIRCRAFT SPRUCE AND SPECI	07/02/2015	$187.12
	HASLAM CORP	07/08/2015	$71.80
	HARBOR FREIGHT TOOLS 96	07/07/2015	$25.40
	COMPOSITE ENVISIONS AND E	07/09/2015	$69.80
	COMPOSITE ENVISIONS AND E	07/09/2015	$942.42
	US AUTO PARTS NETWORK	07/09/2015	$40.92
	FIBRE GLAST	07/09/2015	$153.55
	MCMASTER-CARR	07/09/2015	$237.40
	AUTO BODY TOOLMART	07/10/2015	$30.58
	MCMASTER-CARR	07/09/2015	$86.07
	CABLEORGANIZER.COM	07/09/2015	$150.31
	AMAZON MKTPLACE PMTS	07/11/2015	$20.32

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	APDMRO.COM	07/13/2015	$779.11
	APDMRO.COM	07/13/2015	$257.40
	AUTO BODY TOOLMART	07/13/2015	$62.02
	AMAZON MKTPLACE PMTS	07/14/2015	$27.84
	AMAZON MKTPLACE PMTS	07/14/2015	$21.17
	AMAZON MKTPLACE PMTS	07/14/2015	$12.40
	AMAZON MKTPLACE PMTS	07/14/2015	$119.29
	DIPYOURCARCOM	07/15/2015	$106.44
	ALLIED ELECTRONICS INC	07/16/2015	$39.54
	TCP GLOBAL	07/16/2015	$245.77
	NEWARKINONE-US00000109	07/16/2015	$30.52
	MCMASTER-CARR	07/15/2015	$13.03
	PAYPAL HYBRIDAUTOC	07/17/2015	$143.00
	AEROSPACE COMPOSITE PROD	07/17/2015	$302.60
	TOY OF GREENVILLE	07/17/2015	$112.00
	NEWARKINONE-US00000109	07/18/2015	$22.01
	PAYPAL EBAY MARKTPLC USD	07/20/2015	$89.94
	FCP EURO	07/20/2015	$93.97
	AMAZON MKTPLACE PMTS	07/21/2015	$28.10
	PIEDMONT ELEC DSTRBTRS	07/20/2015	$121.26
	AMAZON MKTPLACE PMTS	07/21/2015	$23.98
	AMAZON MKTPLACE PMTS	07/22/2015	$31.87
	SHOPTRN Kicker	07/20/2015	$847.90
	PFG PROFORMA	07/22/2015	$678.61
	Amazon.com	07/22/2015	$819.29
	ROGERS STEREO #110	07/23/2015	$65.50
	AMAZON MKTPLACE PMTS	07/23/2015	$106.97
	CAROLINA DRIVELINE	07/24/2015	$150.00
	MCMASTER-CARR	07/24/2015	$41.79
	AUTO BODY TOOLMART	07/25/2015	$51.98
	THE HOME DEPOT 1119	07/23/2015	$77.00
	MCMASTER-CARR	07/24/2015	$87.19
	Amazon.com	07/25/2015	$22.98
	AMAZON MKTPLACE PMTS	07/24/2015	$35.54
	FIBRE GLAST	07/24/2015	$149.35
	AMAZON MKTPLACE PMTS	07/25/2015	$15.02
	AMAZON MKTPLACE PMTS	07/27/2015	$48.07
	AMAZON MKTPLACE PMTS	07/27/2015	$57.56
	FEDEX 781048585905	07/28/2015	$17.12
	FEDEX 781048566417	07/28/2015	$17.12
	HODGE FLOORS	07/27/2015	$227.44
	FEDEX 860136001562	07/28/2015	$5.91
	AEROSPACE COMPOSITE PROD	07/29/2015	$137.06
	AMAZON MKTPLACE PMTS	07/31/2015	$819.29
			$12,497.25
CATHERINE MOBLEY	DELTA AIR 0062316259866	07/23/2015	$557.70

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MOBLEY	KYOCERA DOCUMENT SOLUTION	07/27/2015	$144.93
			$702.63
CATHERINE P MCGUINN	PAK MAIL CHARLESTON	07/01/2015	$25.41
	PAYPAL SCBA	07/21/2015	$10.00
			$35.41
CATHY D EVANS	CAMPUS COPY SHOP	07/01/2015	$586.88
	EMA EMMA EMAIL MARKETING	07/01/2015	$24.00
	WM SUPERCENTER #3222	07/03/2015	$58.64
	WAL-MART #0396	07/07/2015	$42.74
	AMERICASMART	07/07/2015	$20.00
	WAL-MART #3775	07/11/2015	$21.51
	STERLING PUBLISHING	07/10/2015	$37.38
	IN SISTERS' GOURMET, INC	07/13/2015	$170.42
	SMP HOLT FSG PALGRAVE	07/15/2015	$121.83
	HEART ON YOUR SLEEVE DES	07/20/2015	$187.10
	WM SUPERCENTER #3222	07/21/2015	$95.45
	HOBBY LOBBY #332	07/20/2015	$100.19
	GLOBAL SPECIALTY FOODS I	07/21/2015	$664.47
	DELECTABLE SAMPLING INC	07/20/2015	$335.61
	CACAO ATLANTA	07/21/2015	$86.00
	STAPLES 00118976	07/21/2015	$80.44
	BI-LO GROCERY #5539	07/22/2015	$9.38
	DOLRTREE 2832 00028324	07/21/2015	$6.42
	SIMON & SCHUSTER-UOPS	07/23/2015	$152.45
	CAPITAL BEE COMPANY LLC	07/25/2015	$118.00
	SQ INDIGO BATH & BODY	07/24/2015	$276.25
	LOWES #03071	07/26/2015	$159.60
	SQ BACKYARD SAFARI	07/27/2015	$151.53
	ESSCHERT DESIGN USA	07/27/2015	$342.24
	PP SOUTHERNOKI	07/29/2015	$97.00
	GANZ-ON-LINE	07/29/2015	$194.55
			$4,140.08
CECELIA JACKSON	IVES TRAINING & COMPLI	06/29/2015	$321.92
	AWWA.ORG	07/01/2015	$214.00
	PSI Services LLC	07/01/2015	$75.00
	SC.GOV	07/01/2015	$226.00
	SC.GOV	07/01/2015	$226.00
	PSI Services LLC	07/09/2015	$75.00
	PAYPAL FIRESTOPEDU	07/13/2015	$42.95
	TREE CARE INDUSTRY ASSOCI	07/14/2015	$364.28
	FIRETECHPRODUCTIONS	07/14/2015	$2,595.00
	EASTERN TECHNICAL ASSOC	07/14/2015	$265.00
	IN GUARD YOUR DOGS SAFET	07/15/2015	$125.00
	SC ENVIRONMENTAL CONFEREN	07/14/2015	$85.00
	BLUEBEAM SOFTWARE, INC	07/21/2015	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	PSI Services LLC	07/22/2015	$75.00
	SRAPPA 2015 CONFERENCE	07/27/2015	$450.00
	TRI COUNTY TECH COLLEGE	07/27/2015	$1,234.10
	TRI COUNTY TECH	07/27/2015	$445.00
	NFPA NATL FIRE PROTECT	07/28/2015	$145.85
	THE/STUDIO	07/28/2015	$183.00
			$7,227.10
CECIL HERNANDEZ	ACE HARDWARE OF SUMMERVI	07/22/2015	$17.63
	FIRESTONE 005363	07/23/2015	$67.02
			$84.65
CELESTE C. BATES	BEST BUY 00005207	06/30/2015	$85.59
	HOBBY LOBBY #332	07/06/2015	$19.23
	INT THE ATHLETIC DEPARTME	07/06/2015	$190.14
	DOLRTREE 10 00000109	07/06/2015	$22.47
	RGS Pay	07/13/2015	$94.89
			$412.32
CHAD SOSOLIK	AMAZON MKTPLACE PMTS	07/02/2015	$43.83
	MONOPRICE INC	07/02/2015	$9.66
	ENTERPRISE RENT-A-CAR	07/09/2015	$374.06
	AUSTIN SCIENTIFIC COMP	07/24/2015	$382.95
			$810.50
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	06/30/2015	$7.55
	SPIRIT COMM EBILLING	06/30/2015	$2.06
	USPS.COM CLICK66100611	07/01/2015	$5.05
	USPS.COM CLICK66100611	07/02/2015	$5.05
	USPS.COM CLICK66100611	07/02/2015	$5.05
	USPS.COM CLICK66100611	07/02/2015	$11.25
	USPS.COM CLICK66100611	07/07/2015	$5.05
	USPS.COM CLICK66100611	07/07/2015	$5.05
	MYFAX PROTUS IP SOLN	07/08/2015	$10.00
	USPS.COM CLICK66100611	07/08/2015	$5.05
	USPS.COM CLICK66100611	07/09/2015	$5.49
	USPS.COM CLICK66100611	07/10/2015	$5.05
	USPS.COM CLICK66100611	07/13/2015	$7.36
	USPS.COM CLICK66100611	07/14/2015	$5.05
	USPS.COM CLICK66100611	07/14/2015	$5.05
	USPS.COM CLICK66100611	07/15/2015	$5.05
	USPS.COM CLICK66100611	07/15/2015	$5.05
	USPS.COM CLICK66100611	07/16/2015	$5.32
	UPS 0000R24Y51	07/19/2015	$67.20
	USPS.COM CLICK66100611	07/20/2015	$5.49
	USPS.COM CLICK66100611	07/22/2015	$5.05
	USPS.COM CLICK66100611	07/22/2015	$25.25
	USPS.COM CLICK66100611	07/23/2015	$5.05
	USPS.COM CLICK66100611	07/24/2015	$9.14

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	07/27/2015	$5.05
	USPS.COM CLICK66100611	07/28/2015	$5.05
	SPIRIT COMM EBILLING	07/30/2015	$5.53
			$237.39
CHARLES D RICE	TFS FISHERSCI ECOM ATL	06/30/2015	$331.83
	ANASPEC	07/02/2015	$1,095.00
	TFS FISHERSCI ECOM ATL	07/04/2015	$223.62
	ADOBE ACROPRO SUBS	07/03/2015	$14.99
	ANASPEC	07/09/2015	$1,154.82
	TFS FISHERSCI ECOM ATL	07/09/2015	$249.60
	TFS FISHERSCI ECOM ATL	07/09/2015	$337.57
	ANASPEC	07/14/2015	$542.18
	VWR INTERNATIONAL INC	07/16/2015	$199.04
	LAMPIRE BIOLOGICAL LAB	07/15/2015	$75.75
	TFS FISHERSCI ECOM ATL	07/16/2015	$289.80
	TFS FISHERSCI ECOM ATL	07/16/2015	$234.13
	TFS FISHERSCI ECOM ATL	07/18/2015	$182.33
	BIO RAD LABORATORIES	07/19/2015	$167.00
	BIOLINE USA INC	07/21/2015	$342.40
	TFS FISHERSCI ECOM ATL	07/21/2015	$210.32
	TFS FISHERSCI ECOM ATL	07/21/2015	$300.28
	BIO RAD LABORATORIES	07/23/2015	$202.50
			$6,153.16
CHARLES E BEARD	BENZON RESEARCH INC	06/30/2015	$127.00
	CAROLINA BIOLOGIC SUPPLY	07/06/2015	$73.54
	GLH GREAT LAKE HORNWORM	07/07/2015	$48.50
	LOWES #01635	07/13/2015	$11.74
	CAROLINA BIOLOGIC SUPPLY	07/20/2015	$90.84
	AMAZON.COM	07/22/2015	$252.02
	IN SHADY OAK BUTTERFLY F	07/23/2015	$179.50
			$783.14
CHARLES E TONKIN	SLYREPLY.COM	07/27/2015	$19.99
			$19.99
CHARLES JARMAN	WAL-MART #4384	07/15/2015	$28.45
	STAPLES 00108266	07/20/2015	$81.40
	STAPLES 00108266	07/20/2015	$50.13
			$159.98
CHARLES M. MCRAE	VZWRLSS APOCC VISB	07/13/2015	$38.01
			$38.01
CHARLES MCCUEN	PUBLIX #739	07/14/2015	$58.50
	MARRIOTT HOTELS DELRAY BH	07/18/2015	$558.33
			$616.83
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	06/30/2015	$175.00
	AMERICAN CAMPING ASSOCIAT	06/30/2015	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	STAPLES 00115832	07/07/2015	$48.60
	ELLETT BROTHERS	07/09/2015	$1,137.48
	WAL-MART #0625	07/15/2015	$53.82
	JOBTARGT-YM	07/20/2015	$99.00
	ENVIRONMENTAL CAREER	07/21/2015	$296.00
	AMERICAN CAMPING ASSOCIAT	07/20/2015	$175.00
			$2,159.90
CHARLES R. KNEPFLE	DELTA AIR 0060153322843	07/02/2015	$29.00
	DELTA AIR 0062314993328	07/02/2015	$352.20
	NSPA	07/08/2015	$300.00
	STAPLES DIRECT	07/11/2015	$80.23
	STAPLES DIRECT	07/10/2015	$358.88
	PAYPAL NDSLC DUES	07/14/2015	$800.00
	NASFAA	07/15/2015	$2,596.00
	B&H PHOTO, 800-606-6969	07/16/2015	$149.00
	AMAZON MKTPLACE PMTS	07/17/2015	$27.55
	PAYPAL SASFAA	07/23/2015	$35.00
	NASFAA	07/24/2015	$695.00
	PAYPAL SASFAA	07/24/2015	$35.00
	RICOH USA, INC	07/30/2015	$77.04
	PAYPAL SASFAA	07/30/2015	$35.00
			$5,569.90
CHARLES W DAVIS	CALHOUN AUTOMOTIVE WORKS	07/16/2015	$100.74
	PAYPAL APRES	07/20/2015	$100.00
	WSC Windstream Pmt&Fee	07/27/2015	$199.53
	RURALKING.COM	07/30/2015	$552.72
			$952.99
CHARLES WILLIAMS	SPIRIT COMM EBILLING	06/30/2015	$2.38
	DOLLAR-GENERAL #0163	07/01/2015	$25.15
	GRIFF'S FARM AND H	07/02/2015	$58.25
	TOWN OF PENDLETON #1	07/02/2015	$869.45
	SOUTHEASTERN PAPER GROUP	07/03/2015	$623.60
	ATT CONS PHONE PMT	07/07/2015	$161.42
	AERIAL VIEWS USA LLC	07/08/2015	$219.00
	XEROX CORPORATION/RBO	07/08/2015	$27.80
	CLEMSON AUTO PARTS INC	07/07/2015	$1.35
	GRIFF'S FARM AND H	07/08/2015	$60.98
	BUDDY'S AUTO	07/09/2015	$379.80
	PENDLETON TIRE COMPANY	07/10/2015	$728.54
	ANDERSON INDEPENDENT	07/09/2015	$50.00
	TRI-COUNTY ACE BLDRS S	07/14/2015	$68.44
	TRI-COUNTY ACE BLDRS S	07/15/2015	$18.34
	LANDSCAPERS SUPPLY OF	07/17/2015	$342.18
	OLD STONE TRACTOR CO INC	07/16/2015	$351.25
	THE HOME DEPOT 1105	07/16/2015	$144.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	CLEMSON AUTO PARTS INC	07/16/2015	$149.17
	D. J. REVEAL INC.	07/21/2015	$1,068.30
	FORT-HILL-NG-BILL-PMNT	07/27/2015	$50.83
	TOWN OF PENDLETON #1	07/27/2015	$757.93
	CVS/PHARMACY #03599	07/30/2015	$12.29
	SPIRIT COMM EBILLING	07/30/2015	$2.02
			$6,172.92
CHARLIE MCDONALD	MDC VACUUM PRODUCTS	06/30/2015	$213.16
	MDC VACUUM PRODUCTS	07/01/2015	$70.74
	IN IDEAL VACUUM PRODUCTS	07/06/2015	$296.70
	MDC VACUUM PRODUCTS	07/07/2015	$106.96
	ALLIED ELECTRONICS INC	07/09/2015	$82.93
	PAYPAL ECOMMERCESO	07/10/2015	$265.84
	AMZ Adafruit Industr	07/11/2015	$110.82
	TRI-COUNTY ACE BLDRS S	07/17/2015	$6.73
	LOWES #03071	07/17/2015	$139.20
	LOWES #03071	07/25/2015	$87.98
	ULINE SHIP SUPPLIES	07/30/2015	$200.56
			$1,581.62
CHARLOTTE SWAFFORD	RMS - CLEMSON PRINT CENT	07/01/2015	$2,500.00
	RMS - CLEMSON PRINT CENT	07/01/2015	$1,000.00
	ANDERSON NAPA AUTO PARTS	07/01/2015	$51.32
	DIAMOND SPRINGS WATER	07/14/2015	$15.89
	GARY'S CUSTOM SADDLERY	07/16/2015	$415.00
	RMS - CLEMSON PRINT CENT	07/22/2015	$20.33
	HANCOCK FABRICS 1646	07/23/2015	$166.53
	MICHAELS STORES 1585	07/23/2015	$16.05
	CARSON`S BUDGET TIRE	07/23/2015	$135.41
	DIAMOND SPRINGS WATER	07/30/2015	$10.59
			$4,331.12
CHERYL INGRAM-SMITH	BIOSPEC PRODUCTS INC	07/02/2015	$159.00
	DRI ENDNOTE	07/06/2015	$99.95
	IN ZYMO RESEARCH	07/06/2015	$219.92
	NEW ENGLAND BIOLABS	07/08/2015	$220.00
	AUTO RES	07/11/2015	$99.38
			$798.25
CHRIS COX	VZWRLSS MY VZ VB P	07/04/2015	$152.08
			$152.08
CHRIS FIOCCHI	STAPLES 00111807	07/16/2015	$74.19
			$74.19
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	06/30/2015	$2.25
	CU PSA SHOPPING MALL	07/01/2015	$33.00
	ATT BILL PAYMENT	07/04/2015	$100.69
	SPIRIT COMM EBILLING	07/30/2015	$1.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$137.50
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	07/12/2015	$38.01
	EB STUDENT LOANS AMP	07/16/2015	$450.00
	AMAZON MKTPLACE PMTS	07/24/2015	$125.63
	INTUIT QB ONLINE	07/27/2015	$32.09
			$645.73
CHRISTINA M. LEARD	WAL-MART #3222	06/30/2015	$32.45
	LOWES #03071	06/30/2015	$988.23
	CLEMSON VARIETY & FRAMES	06/30/2015	$60.93
	INT THE TIGER SPORTS SHOP	06/30/2015	$26.68
	CU SUSTAINABLE AG PROG	07/02/2015	$12.00
	CUSTOMINK TSHIRTS	07/07/2015	$167.00
	CUSTOMINK TSHIRTS	07/07/2015	$231.14
	Hayes Instrument Co.,	07/09/2015	$930.65
	WWW.NEWEGG.COM	07/11/2015	$10.57
	IN THE GRAPHIC COW CO.	07/13/2015	$483.64
	HUMBOLDT MFG CO	07/16/2015	$297.85
			$3,241.14
CHRISTINA WELLS	REGENT INSTRUMENTS INC.	07/20/2015	$1,339.69
	GOOGLE Google Storage	07/24/2015	$9.99
	ADOBE ACROPRO SUBS	07/25/2015	$14.99
			$1,364.67
CHRISTINE DINGER	FEDEX 649629870	06/30/2015	$24.56
	FEDEX 649985058	07/09/2015	$69.31
	FEDEX 650054049	07/10/2015	$14.67
	FEDEX 650142583	07/14/2015	$34.80
	QUARK ENTERPRISES INC	07/14/2015	$135.85
			$279.19
CHRISTINE J. PATRICK	ASA-SSSA-CSSA	07/11/2015	$35.00
	ATT BILL PAYMENT	07/14/2015	$155.43
	SPIRIT COMM EBILLING	07/20/2015	$0.69
	NATIONAL 4-H COUNCIL SUPP	07/24/2015	$38.99
			$230.11
CHRISTINE W. BABB	ACM SIGGRAPH SIGGRAPH 201	07/16/2015	$445.00
	PAYPAL CREATIVEMAN	07/17/2015	$47.51
			$492.51
CHRISTOPHER J POST	FEDEX 497920977	06/30/2015	$3.78
	FEDEX 497748715	06/30/2015	$5.08
	DIGITALOCEAN.COM	07/01/2015	$6.00
	FEDEX 498165455	07/01/2015	$7.82
	PEN PENNWELL BOOKS	07/01/2015	$800.00
	GOOGLE Google Storage	07/02/2015	$1.99
	THE HOME DEPOT 119	06/30/2015	$53.51
	AMAZON MKTPLACE PMTS	07/02/2015	$16.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	07/02/2015	$13.94
	Amazon web services	07/03/2015	$314.57
	AMAZON MKTPLACE PMTS	07/06/2015	$7.49
	Amazon.com	07/06/2015	$165.98
	AMAZON MKTPLACE PMTS	07/06/2015	$12.98
	AMAZON MKTPLACE PMTS	07/06/2015	$13.98
	AMAZON.COM	07/07/2015	$29.99
	Amazon.com	07/07/2015	$97.95
	Amazon.com	07/07/2015	$97.95
	WAL-MART #3222	07/09/2015	$58.69
	Amazon.com	07/13/2015	$23.49
	Amazon.com	07/13/2015	$43.98
	AMAZON MKTPLACE PMTS	07/13/2015	$38.01
	FEDEX 498957546	07/13/2015	$17.51
	TRANSFERBIGFILESCOM	07/22/2015	$5.00
	DRI BABELCOLOR CT&A FO	07/22/2015	$125.00
	SEARS.COM 9300	07/24/2015	$239.66
	SEARS.COM 9300	07/24/2015	$181.88
	PAK MAIL SENECA	07/24/2015	$32.80
	PAYPAL CATALOGCOMP	07/27/2015	$17.08
	AMAZON MKTPLACE PMTS	07/28/2015	$13.99
	TECHSMITH CORPORATION	07/29/2015	$9.95
			$2,457.04
CHRISTOPHER KITCHENS	OMEGA ENGINEERING	07/24/2015	$28.00
			$28.00
CHRISTOPHER L RAY	AT&T DATA	07/20/2015	$30.00
			$30.00
CHRISTOPHER P WOOD	UWGTN_MARKETPLACE	06/30/2015	$385.00
	UWGTN_MARKETPLACE	06/30/2015	$385.00
	UWGTN_MARKETPLACE	06/30/2015	$425.00
	UWGTN MARKETPLACE	06/30/2015	$385.00
	UWGTN MARKETPLACE	06/30/2015	$385.00
	UPS 000000R24F77215	07/02/2015	$17.01
	UPS 000000R24F77235	07/02/2015	$289.33
	FRANCIS MARION HOTEL	07/01/2015	$1,673.89
	AGENT FEE 8900658331350	07/02/2015	$50.00
	DELTA AIR 0067614160114	07/02/2015	$344.20
	FEDEX 498399152	07/07/2015	$17.73
	DIAMOND SPRINGS WATER	07/08/2015	$15.89
	UWEX REGISTRATION	07/08/2015	$950.00
	INSTRUCTIONAL TECH COUNCI	07/08/2015	$50.00
	CLEMSON COMPUTER ST	07/08/2015	$64.18
	UNIVERSITY PROFESSIONAL &	07/08/2015	$3,200.00
	SOUTHWES 5262124700562	07/09/2015	$99.00
	SHOWMARK MEDIA	07/08/2015	$162.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	NATIONAL COMMUNICATION AS	07/09/2015	$355.00
	VZWRLSS IVR VB	07/09/2015	$218.12
	AEJMC	07/08/2015	$175.00
	SOUTHWES 5260670166274	07/09/2015	$12.50
	AGENT FEE 8900658331367	07/10/2015	$50.00
	DELTA AIR 0067614160125	07/09/2015	$413.60
	USPS 45804006729808797	07/14/2015	$11.89
	INSTRUCTIONAL TECH COUNCI	07/14/2015	$850.00
	SOUTHWES 5260670513533	07/14/2015	$25.00
	SOUTHWES 5262126219073	07/14/2015	$195.01
	AGENT FEE 8900658483674	07/14/2015	$50.00
	AGENT FEE 8900658483676	07/14/2015	$50.00
	UNITED 0167614160139	07/14/2015	$510.20
	AMERICAN AI 0017614160140	07/14/2015	$961.20
	CLEMSON COMPUTER ST	07/15/2015	$45.96
	AGENT FEE 8900658483675	07/14/2015	$50.00
	UNIVERSITY PROFESSIONAL &	07/15/2015	$840.00
	AEJMC	07/15/2015	$125.00
	SOUTHWES 5260670657264	07/16/2015	$25.00
	SOUTHWES 5262126863917	07/16/2015	$131.00
	AGENT FEE 8900658483682	07/16/2015	$50.00
	DCCCD MOTO	07/21/2015	$750.00
	LOWES #03071	07/21/2015	$178.69
	KMART 4016	07/22/2015	$114.41
			$15,086.31
CHRISTOPHER R MANN	APARTMENT MOVERS ETC	06/30/2015	$130.00
	KYOCERA DOCUMENT SOLUTION	07/08/2015	$63.75
	CU CAMPUS REC	07/23/2015	$660.00
			$853.75
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	07/07/2015	$13.48
	AMAZON MKTPLACE PMTS	07/08/2015	$10.94
	CINTAS 216	07/09/2015	$109.12
	WW GRAINGER	07/21/2015	$164.52
	CINTAS 216	07/23/2015	$109.12
	TRI-COUNTY ACE BLDRS S	07/24/2015	$9.32
	FOOD LION #2209	07/29/2015	$47.33
	WW GRAINGER	07/28/2015	$13.15
	AMAZON MKTPLACE PMTS	07/29/2015	$134.53
	AMAZON MKTPLACE PMTS	07/30/2015	$21.02
			$632.53
CINDY LEE	DIAMOND SPRINGS WATER	07/07/2015	$15.89
	DIAMOND SPRINGS WATER	07/24/2015	$137.94
			$153.83
CLAIRE M. CAPPIO	THE HOME DEPOT 1119	06/30/2015	$212.59
	THE HOME DEPOT 1127	07/23/2015	$6.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$218.74
CODY K GREENE	LOWES #00639	07/02/2015	$516.24
	LOWES #00639	07/02/2015	$30.20
	GOLDMAN'S TRUE VALUE	07/02/2015	$76.04
	BI-LO #5810	07/02/2015	$65.82
	WAL-MART #4487	07/05/2015	$9.16
	WM SUPERCENTER #514	07/04/2015	$159.88
	SQ D@J FIREWORKS LLC	07/03/2015	$340.00
	DOLLAR GENERAL # 11289	07/07/2015	$58.30
	PENGUIN RENTAL	07/10/2015	$1,149.95
	PENGUIN RENTAL	07/10/2015	$1,149.95
	CMA DISHMACHINES	07/10/2015	$64.07
	BI-LO #5810	07/12/2015	$163.30
	DOLLAR GENERAL # 11289	07/12/2015	$47.32
	SHERWIN WILLIAMS #2008	07/13/2015	$203.54
	CORBIN TURF ONAMENTAL SUP	07/15/2015	$247.86
	AMAZON MKTPLACE PMTS	07/16/2015	$187.93
	BI-LO GROCERY #5262	07/17/2015	$104.60
	PENGUIN RENTAL	07/17/2015	$25.00
	PENGUIN RENTAL	07/17/2015	$47.00
	WM SUPERCENTER #514	07/23/2015	$29.11
	WM SUPERCENTER #514	07/23/2015	$10.97
	DOLLAR GENERAL # 11289	07/22/2015	$32.25
	WM SUPERCENTER #514	07/23/2015	$9.70
	DOLLAR GENERAL # 11289	07/23/2015	$17.20
	LULUS EXPRESS #4	07/27/2015	$10.00
			$4,755.39
CONNIE N. LAKE	BI-LO #5803	07/03/2015	$12.67
	AMAZON MKTPLACE PMTS	07/09/2015	$45.86
	SALUDA MOTOR SALES	07/08/2015	$293.32
	003 CENTURYLINK MY ACCOUN	07/09/2015	$163.96
	AMAZON MKTPLACE PMTS	07/12/2015	$45.86
	DOLRTREE 5278 00052787	07/09/2015	$24.38
	AMAZON MKTPLACE PMTS	07/10/2015	$71.69
	AMAZON MKTPLACE PMTS	07/13/2015	$39.50
	BI-LO #5803	07/13/2015	$4.71
	CU PSA SHOPPING MALL	07/16/2015	$7.00
	COST PLUS WLD #208	07/20/2015	$69.44
	HOBBY LOBBY #482	07/22/2015	$72.12
	USPS 45782001329816386	07/23/2015	$13.25
	BI-LO #5803	07/24/2015	$105.98
	SPIRIT COMMUNICATIONS	07/24/2015	$7.36
	HANCOCK FABRICS 1678	07/28/2015	$15.29
	ACT SC Master Gardener	07/28/2015	$300.00
	BI-LO #5803	07/28/2015	$40.35
	BI-LO #5803	07/30/2015	$51.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,384.56
CORA M. ALLARD	PUBLIX SUPERMARKETS #1379	07/16/2015	$149.09
			$149.09
COURTNEY L BROWN	FIRESMARTPROMOS.COM	07/06/2015	$415.00
	COMMUNICATION SERVICE CEN	07/16/2015	$749.00
			$1,164.00
CYNTHIA CAPELL	MEDICAID ENTERPRISE SYSTE	07/22/2015	$1,050.00
	THEGROMMET.COM	07/28/2015	$45.11
			$1,095.11
CYNTHIA RAE GRAVELY	KELLER AMERICA INC	06/30/2015	$368.98
	MCMASTER-CARR	07/01/2015	$12.85
	AMERSOCAGBIOENGRS	07/08/2015	$675.00
	THE GEOLOGICAL SOCIETY	07/14/2015	$80.00
	AMAZON MKTPLACE PMTS	07/15/2015	$39.99
	AMAZON MKTPLACE PMTS	07/15/2015	$25.51
	UNITYTECHNOLOGIES A/S	07/15/2015	$155.00
	SUPPLYHOUSE.COM	07/16/2015	$399.99
	ONLINE METALS.COM	07/17/2015	$76.08
	AMERICAN GEO UNION	07/24/2015	$65.00
	MARTIN MICROSCOPE CO INC	07/27/2015	$792.60
	THE GRAND CANYON ASSOCIAT	07/28/2015	$82.40
			$2,773.40
CYNTHIA RAGUSA	THORLABS	07/09/2015	$1,799.46
	LATTICE ELECTRO OPTICS	07/09/2015	$1,375.00
	THORLABS	07/13/2015	$126.00
	THORLABS	07/15/2015	$80.00
	DKC DIGI KEY CORP	07/22/2015	$299.86
	MINI CIRCUITS-MO	07/22/2015	$100.51
	THORLABS	07/27/2015	$2,152.59
	ADVANCED RADIATION CORP	07/30/2015	$545.00
			$6,478.42
CYNTHIA WELSH	DOLRTREE 486 00004861	07/02/2015	$18.36
	PIGGLY WIGGLY 68	07/07/2015	$12.12
	PIGGLY WIGGLY 68	07/07/2015	$20.02
	FOOD LION #0398	07/09/2015	$21.99
	PIGGLY WIGGLY 68	07/09/2015	$20.44
	PIGGLY WIGGLY 68	07/10/2015	$15.34
	FOOD LION #0398	07/21/2015	$26.87
	FOOD LION #0398	07/29/2015	$24.82
			$159.96
DANIEL BRIAN AUSTIN	FELLERS INC	06/30/2015	$237.30
	FACEBOOK N6UUA86GG2	06/30/2015	$20.00
	Amazon.com	07/01/2015	$34.41
	AMZ Blick Art Materi	07/02/2015	$103.16

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	SKILLSHARE SKILLSHARE	07/04/2015	$9.95
	AMAZON MKTPLACE PMTS	07/03/2015	$22.90
	FELLERS INC	07/07/2015	$60.36
	ALL SQUARE DIGITAL SOLUTI	07/08/2015	$1,015.43
	ALL SQUARE DIGITAL SOLUTI	07/08/2015	$148.73
	Amazon.com	07/09/2015	$21.31
	RICOH RMS-CLEMSON	07/09/2015	$10.00
	Amazon.com	07/10/2015	$19.93
	AMAZON MKTPLACE PMTS	07/11/2015	$1.79
	AMAZON MKTPLACE PMTS	07/13/2015	$12.95
	AMAZON MKTPLACE PMTS	07/11/2015	$37.23
	B&H PHOTO, 800-606-6969	07/10/2015	$69.90
	MAC PAPERS	07/09/2015	$279.23
	AMAZON MKTPLACE PMTS	07/13/2015	$25.50
	MAC PAPERS	07/09/2015	$444.09
	ALL SQUARE DIGITAL SOLUTI	07/14/2015	$1,781.55
	ALL SQUARE DIGITAL SOLUTI	07/14/2015	$1,326.80
	LOWES #03071	07/14/2015	$15.04
	USPS 45168006329807708	07/15/2015	$2.83
	ALL SQUARE DIGITAL SOLUTI	07/09/2015	$329.97
	PIEDMONT PLASTICS GR #05	07/15/2015	$1,368.30
	AMAZON MKTPLACE PMTS	07/20/2015	$15.89
	ALL SQUARE DIGITAL SOLUTI	07/14/2015	$218.28
	AMAZON MKTPLACE PMTS	07/20/2015	$16.90
	ALL SQUARE DIGITAL SOLUTI	07/21/2015	$604.55
	AMAZON MKTPLACE PMTS	07/21/2015	$22.90
	ALL SQUARE DIGITAL SOLUTI	07/23/2015	$197.95
	UPS 000000011E74295	07/23/2015	$7.76
	UPS 000000011E74255	07/23/2015	$129.28
	ALL SQUARE DIGITAL SOLUTI	07/21/2015	$303.25
	FELLERS INC	07/29/2015	$237.30
	LOWES #03071	07/30/2015	$4.25
	ALL SQUARE DIGITAL SOLUTI	07/23/2015	$866.41
			$10,023.38
DANIEL E. WUESTE	MAILCHIMP	07/01/2015	$25.00
	Amazon.com	07/04/2015	$35.22
	STAMPS.COM	07/10/2015	$15.99
	SURVEY GIZMO	07/11/2015	$56.00
	WPY Online Event by Ten a	07/27/2015	$10.00
	DELL SALES & SERVICE	07/29/2015	$64.07
	DELTA AIR 0062316552056	07/29/2015	$1,995.80
			$2,202.08
DANIEL L GILLESPIE	TRI STAR	07/08/2015	$37.10
	DICKSON TRACTOR, INC.	07/09/2015	$32.48
	TRI-COUNTY ACE BLDRS S	07/15/2015	$2.09
	JIT INDUSTRIAL SOLUTIONS	07/14/2015	$202.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	07/21/2015	$10.20
	TRACTOR SUPPLY #1210	07/27/2015	$185.45
	TRACTOR SUPPLY #1210	07/28/2015	$148.36
	TRI-COUNTY ACE BLDRS S	07/29/2015	$9.33
	TRI-COUNTY ACE BLDRS S	07/30/2015	$7.25
			$635.03
DANIEL M ANDERSON	CRUTCHFIELD.COM	06/30/2015	$480.99
	FIRSTAIDSUPPLIESONL	06/30/2015	$161.49
	LOWES #03071	06/30/2015	$159.34
	WM SUPERCENTER #3222	06/30/2015	$102.37
	CLEMSON COMPUTER ST	07/09/2015	$85.59
	ADY Spotify USA	07/10/2015	$10.69
	CLEMSON COMPUTER ST	07/21/2015	$12.79
	MARMOT MOUNTAIN	07/27/2015	$474.25
	CAMP SAVER	07/27/2015	$119.90
	CASCADE DESIGNS	07/28/2015	$474.98
	ACADEMY.COM	07/29/2015	$263.76
			$2,346.15
DANIEL M. SCHMIEDT	FEDEX 497980891	06/30/2015	$44.09
	Amazon.com	07/01/2015	$49.99
	SOUTHWES 5262122204585	06/30/2015	$901.50
	Amazon.com	07/02/2015	$9.97
	Amazon.com	07/02/2015	$47.99
	Amazon.com	07/08/2015	$10.00
	FEDEX 499191752	07/14/2015	$73.33
	WEB NETWORKSOLUTIONS	07/21/2015	$49.95
	WEB NETWORKSOLUTIONS	07/22/2015	$19.98
	INTERNET2	07/22/2015	$750.00
	RMS - CLEMSON PRINT CENT	07/22/2015	$90.95
	AMAZON MKTPLACE PMTS	07/22/2015	$9.89
	AMAZON MKTPLACE PMTS	07/23/2015	$11.76
	INTERNET2	07/24/2015	$750.00
	FEDEX 400436791	07/27/2015	$33.32
			$2,852.72
DANIEL N. HARDING	LOWES #03071	07/01/2015	$85.99
	SAILRITE	07/01/2015	$664.52
	LOWES #03071	07/07/2015	$13.35
	LOWES #03071	07/07/2015	$153.86
	LOWES #03071	07/07/2015	$29.23
	LOWES #03071	07/08/2015	$73.83
	LOWES #03071	07/08/2015	$44.81
	LOWES #03071	07/09/2015	$34.50
	LOWES #03071	07/09/2015	$80.12
	LOWES #03071	07/13/2015	$7.49
	LOWES #03071	07/13/2015	$127.49

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL N. HARDING	LOWES #03071	07/14/2015	$151.63
	LOWES #03071	07/15/2015	$9.21
	THE HOME DEPOT #1130	07/15/2015	$87.86
	THE HOME DEPOT #1130	07/15/2015	$138.01
	LOWES #00728	07/16/2015	$181.79
	THE HOME DEPOT 1103	07/21/2015	$68.16
	WM SUPERCENTER #1359	07/22/2015	$43.27
	IN FARRIS PRECISION LLC	07/23/2015	$282.48
	IN FARRIS PRECISION LLC	07/28/2015	$239.74
			$2,517.34
DANIEL R HITCHCOCK	BASS PRO ONLINE	06/29/2015	$133.69
	GOLDEN SOFTWARE	06/29/2015	$1,723.00
	PAKRITE PELICANSTOR	06/30/2015	$132.55
	BASS PRO ONLINE	06/30/2015	$120.85
	GOPRO WWW.GOPRO.COM	07/01/2015	$791.73
	DMI DELL BUS ONLINE	07/02/2015	$284.58
	TARGET 00014936	07/05/2015	$23.75
	DMI DELL BUS ONLINE	07/13/2015	$2,006.51
	THOMAS SUPPLY CO INC	07/21/2015	$169.00
	DLX APLUS DLX FOR BUS	07/25/2015	$12.99
	WAL-MART #0625	07/24/2015	$106.49
	THE UPS STORE #3112	07/28/2015	$207.52
	GRAND STRAND RENTAL	07/29/2015	$81.90
	THOMAS SUPPLY CO INC	07/29/2015	$8.93
			$5,803.49
DANIEL R. METZ	WW GRAINGER	06/30/2015	$153.48
	LOWES #03071	07/01/2015	$52.33
	CAROLINA PLUMBING SUPPLY	06/30/2015	$164.36
	BI-LO GROCERY #5419	07/02/2015	$5.55
	LOWES #03071	07/02/2015	$21.23
	BLACK ELECTRICAL SUPPLY I	07/02/2015	$42.06
	NEWARK US 000700000075	07/03/2015	$73.86
	NEWARK US 000700000075	07/07/2015	$22.07
	LOWES #03071	07/07/2015	$93.18
	UPDESK	07/13/2015	$1,936.00
	BAG CORPORATION	07/13/2015	$179.43
	ALL STAR STORE & MORE	07/14/2015	$1,001.97
	MSC	07/22/2015	$7.50
	NOR NORTHERN TOOL	07/23/2015	$241.91
	BETTER OFFICE SUPPLY S	07/29/2015	$371.00
			$4,365.93
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	07/14/2015	$115.00
	BEST BUY 00005207	07/21/2015	$674.09
	PC NAME TAG	07/27/2015	$52.02
			$841.11

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	STAPLES 00118018	06/29/2015	$42.80
	APPLE STORE #R355	07/02/2015	$2,029.90
	APPLE STORE #R355	07/02/2015	$131.34
	APPLE STORE #R355	07/02/2015	$2,029.90
	G & G RETAIL	07/08/2015	$11.30
	BI-LO GROCERY #5608	07/08/2015	$28.07
	CU PSA SHOPPING MALL	07/07/2015	$7.00
	STAPLES 00118018	07/08/2015	$16.88
	THE UPS STORE #2676	07/09/2015	$10.12
	STAPLES 00118018	07/10/2015	$30.85
	PUBLIX #1148	07/13/2015	$5.29
	STAPLES 00118018	07/13/2015	$10.58
	SPIRIT COMMUNICATIONS	07/16/2015	$0.59
	ATT BILL PAYMENT	07/16/2015	$41.08
	VZWRLSS PRPAY AUTOPAY	07/16/2015	$20.00
	CU PSA SHOPPING MALL	07/17/2015	$133.50
	G & G RETAIL	07/21/2015	$14.36
	B&H PHOTO, 800-606-6969	07/22/2015	$1,299.00
	CU PSA SHOPPING MALL	07/22/2015	$65.00
	PLUS INC	07/24/2015	$107.27
	UNIVERSITY OF GA	07/24/2015	$180.00
	NORTHERN TOOL EQUIPMNT	07/23/2015	$26.47
	NORTHERN TOOL EQUIPMNT	07/23/2015	$26.47
	WM SUPERCENTER #3222	07/28/2015	$14.87
	SALLY BEAUTY #3735	07/28/2015	$24.04
	BEST BUY 00002725	07/30/2015	$211.99
			$6,518.67
DANNY POOLE	SC ATHLETIC TRAINER ASSO	07/01/2015	$85.00
	WORLDPOINT ECC	07/18/2015	$72.95
			$157.95
DARA PARK	Amazon.com	07/01/2015	$179.97
	MARTIN PRINTING COMPAN	07/01/2015	$1,840.40
	PAK MAIL SENECA	07/16/2015	$86.75
			$2,107.12
DARLAS C MOORE	KONICA MINOLTA BUSINESS	07/01/2015	$436.25
	WAL-MART #0511	07/02/2015	$139.49
	JIFFY LUBE #3020	07/09/2015	$59.46
	PIGGLY WIGGLY 68	07/13/2015	$6.42
	WAL-MART #0634	07/14/2015	$83.82
	CTS FRONTIER PHONE PAY	07/14/2015	$165.36
	WM SUPERCENTER #511	07/21/2015	$94.29
			$985.09
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	07/24/2015	$50.08
			$50.08
DAVID BENNETT	LOWES #03071	06/30/2015	$91.37

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BENNETT	LOWES #03071	07/08/2015	$6.40
	BC.BASECAMP 2947143	07/20/2015	$20.00
	TRI-COUNTY ACE BLDRS S	07/29/2015	$21.45
	TRI-COUNTY ACE BLDRS S	07/29/2015	$7.78
			$147.00
DAVID BRUCE	AGILENTTECHNOLOGIES	07/20/2015	$2,409.64
			$2,409.64
DAVID E. CROSBY	KIVUTO SOLUTIONS LLC	07/07/2015	$219.95
	CRUCIAL.COM	07/09/2015	$117.19
	WM SUPERCENTER #795	07/29/2015	$7.21
	SQ NICOMP INTERNAT	07/30/2015	$2,245.00
	AMAZON MKTPLACE PMTS	07/31/2015	$53.25
			$2,642.60
DAVID FELICIANO	BECKMAN COULTER	07/01/2015	$189.78
	LIFETECH 29575347	07/02/2015	$464.58
	LIFETECH 29622157	07/08/2015	$247.81
	CELLSIGNAL.COM	07/09/2015	$583.00
	QIAGEN INC	07/17/2015	$468.11
	SOC FOR NEUROSCIENCE MTG	07/24/2015	$350.00
			$2,303.28
DAVID H FREE	PAYPAL APRES	07/06/2015	$400.00
	WM SUPERCENTER #795	07/06/2015	$20.19
	PHIDGETS INC	07/17/2015	$945.75
	PAYPAL ASABE	07/22/2015	$50.00
	ASABE	07/27/2015	$375.00
	STITCH AMERICA INC	07/29/2015	$878.22
			$2,669.16
DAVID HARTMANN	SWEETWATER SOUND INC	06/30/2015	$110.00
	THE DAVIS CO	06/30/2015	$196.88
	Amazon.com	07/08/2015	$46.62
	Amazon.com	07/08/2015	$109.00
	SQ TUNETOWN @ THE SWANNA	07/27/2015	$20.00
	Amazon.com	07/28/2015	$8.71
	DIAMOND T PROMOTIONAL	07/28/2015	$1,351.63
	AMAZON MKTPLACE PMTS	07/31/2015	$24.99
	USPS 45168006329807708	07/30/2015	$20.24
	Amazon.com	07/31/2015	$29.99
	AMAZON MKTPLACE PMTS	07/30/2015	$249.00
			$2,167.06
DAVID MANN	RELECTRIC SUPPLY COMPANY	07/10/2015	$161.12
	GRAYBAR ELECTRIC	07/21/2015	$71.73
	LOWES #01983	07/22/2015	$5.28
	STAPLES 00105536	07/22/2015	$86.74
	GRAYBAR ELECTRIC COMPANY	07/23/2015	$208.04

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	WW GRAINGER	07/27/2015	$302.40
	LOWES #01983	07/28/2015	$38.11
			$873.42
DAVID MOLINE	UPS 2936H2M67PH	07/12/2015	$7.05
	UPS 1Z7M6T510390014812	07/12/2015	$12.91
	LOWES #03071	07/21/2015	$6.81
	PAYPAL EBAY MARKTPLC USD	07/25/2015	$5.84
			$32.61
DAVID PRICE	Amazon.com	07/22/2015	$868.97
			$868.97
DAVID R OUELLETTE	DOLLAR GENERAL #9929	07/09/2015	$20.22
	AMAZON MKTPLACE PMTS	07/28/2015	$6.59
	AMAZON MKTPLACE PMTS	07/29/2015	$53.97
	AMAZON MKTPLACE PMTS	07/30/2015	$5.91
			$86.69
DAVID ROBERT LEE	VECTORSTOCK MEDIA LTD	07/18/2015	$25.00
	THE UPS STORE 1951	07/17/2015	$181.10
	BC.BASECAMP 2619457	07/22/2015	$20.00
	EAST PARK PRINTING	07/22/2015	$38.52
			$264.62
DAVID S JACHOWSKI	FORESTRY SUPPLIERS	07/07/2015	$40.28
	DELTA AIR 0067635696331	07/08/2015	$475.58
	THE WILDLIFE SOCIETY INC	07/08/2015	$450.00
	Amazon.com	07/22/2015	$66.08
			$1,031.94
DAVID TONKYN	Dropbox MCSD5MPJ6YRL	07/16/2015	$9.99
			$9.99
DAVID W DRYDEN	CRATE & BARREL #914	07/01/2015	$201.80
	OVR O.CO/OVERSTOCK.COM	07/02/2015	$299.98
	AMAZON MKTPLACE PMTS	07/02/2015	$169.23
	PAPER SOURCE ECOMMERCE	07/01/2015	$40.85
	MARSHALLS #0369	07/02/2015	$52.99
	OFFICEMAX/OFFICEDEPOT #62	07/02/2015	$179.88
	LOWES #00469	07/07/2015	$78.66
	STAPLES 00108779	07/07/2015	$24.57
	STAPLES 00108779	07/07/2015	$10.68
	STAPLES DIRECT	07/09/2015	$31.03
	NIKON INC	07/10/2015	$649.25
	AMAZON MKTPLACE PMTS	07/10/2015	$19.06
	LOWES #01983	07/10/2015	$160.52
	AP BOOKSTORE.COM	07/09/2015	$28.00
	B&H PHOTO, 800-606-6969	07/21/2015	$1,886.95
	UCDA	07/21/2015	$700.00
	ULINE SHIP SUPPLIES	07/24/2015	$28.49

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	CRATE & BARREL #914	07/23/2015	$170.95
	EZ PUBLISH STREAMSEND	07/22/2015	$143.91
	HYATT HOTELS GRND CYPRESS	07/25/2015	$223.88
	UCDA	07/28/2015	$300.00
			$5,400.68
DAVID WHITE	DRI EMS DATABASE MGMT	07/16/2015	$135.00
			$135.00
DEANNA BURNS	VZWRLSS APOCC VISB	07/04/2015	$100.26
	FEDEX 498779353	07/08/2015	$17.11
	LEICA GEOSYSTEMS	07/08/2015	$230.85
	FEDEX 498865550	07/09/2015	$24.27
	TRI-COUNTY ACE BLDRS S	07/13/2015	$4.67
	LOWES #03071	07/13/2015	$33.66
	WALGREENS #11769	07/13/2015	$14.96
	TRI-COUNTY ACE BLDRS S	07/14/2015	$10.36
	FEDEX 499306357	07/14/2015	$6.69
	FEDEX 499938419	07/21/2015	$6.84
	DIAMOND SPRINGS WATER	07/22/2015	$10.59
	LOWES #03071	07/28/2015	$20.73
	GATEWAY #24 PEN	07/28/2015	$7.27
			$488.26
DEBBIE CROWE	LOWES #03071	07/03/2015	$117.73
	TRI-COUNTY ACE BLDRS S	07/03/2015	$12.52
	LOWES #03071	07/13/2015	$32.36
	LOWES #03071	07/13/2015	$21.84
	SAMSUNGOPTO	07/16/2015	$699.00
	STC ENTERPRISE INC	07/29/2015	$48.15
	UNITED REBUILDERS INC	07/30/2015	$68.00
			$999.60
DEBORAH K KOON	WM T MILLER LUMBER COMP	06/30/2015	$297.46
	HOFFMAN & HOFFMAN INC	06/30/2015	$697.50
	WM EZPAY	06/30/2015	$451.03
	HOFFMAN & HOFFMAN INC	06/30/2015	$278.64
	AAEP	07/02/2015	$295.00
	VZWRLSS APOCC VISB	07/05/2015	$238.32
	USDA APHIS ACT HLDR	07/06/2015	$446.00
	HARGRAY TEMP	07/07/2015	$52.66
	WWW.1AND1.COM	07/08/2015	$14.99
	USAIRWAYS 0372409088338	07/07/2015	$255.10
	AMERICAN AI 0012306085008	07/07/2015	$207.60
	GOFF FEED & TACK	07/09/2015	$189.00
	VZWRLSS APOCC VISB	07/12/2015	$1,331.14
	AMERICAN AI 0010614947299	07/10/2015	$10.45
	GARRATT-CALLAHAN CO	07/15/2015	$266.50
	SPARROW & KENNEDY TRACTOR	07/18/2015	$458.01

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	AMAZON MKTPLACE PMTS	07/17/2015	$52.62
	USDA, APHIS, NVSL	07/20/2015	$408.00
	AT&T BILL PAYMENT	07/20/2015	$52.85
	SPARROW & KENNEDY TRACTOR	07/23/2015	$70.47
	WSC Windstream Pmt&Fee	07/27/2015	$52.25
	LONNIE ROBERTS	07/27/2015	$804.46
	ATHENS DIAGNOSTIC LAB	07/28/2015	$126.00
	WM EZPAY	07/28/2015	$461.38
	DCPAH	07/29/2015	$400.00
	SPARROW & KENNEDY TRACTOR	07/29/2015	$50.76
	ZPSSTORE.COM	07/30/2015	$205.07
	LOWES #00907	07/30/2015	$56.86
	SPARROW & KENNEDY TRACTOR	07/29/2015	$929.50
			$9,159.62
DEBRA FRANKS	RECREATION.GOV	07/30/2015	$50.00
			$50.00
DEBRA M GALLOWAY	TRI-COUNTY ACE BLDRS S	06/30/2015	$14.52
	SPROUT SOCIAL	06/30/2015	$311.40
	FACEBOOK Z9WEQ72T42	06/30/2015	$123.11
	PREMIER CAR WASH	07/01/2015	$19.80
	Amazon.com	07/02/2015	$40.83
	OFFICE DEPOT #1214	07/02/2015	$179.76
	OFFICE DEPOT #1214	07/02/2015	$416.14
	OFFICE DEPOT #1214	07/03/2015	$53.50
	REV.COM	07/13/2015	$22.50
	AT&T BILL PAYMENT	07/14/2015	$37.87
	FACEBOOK NVXLZ7ET42	07/14/2015	$371.49
	FACEBOOK PVXLZ7ET42	07/14/2015	$378.67
	REV.COM	07/16/2015	$26.25
	DIAMOND SPRINGS WATER	07/21/2015	$96.14
	RICOH RMS-CLEMSON	07/22/2015	$42.68
	AMAZON MKTPLACE PMTS	07/23/2015	$498.05
	AMAZON MKTPLACE PMTS	07/23/2015	$153.97
	REV.COM	07/23/2015	$32.50
	AMAZON MKTPLACE PMTS	07/24/2015	$515.00
	AMAZON MKTPLACE PMTS	07/23/2015	$72.72
	REV.COM	07/24/2015	$4.00
	REV.COM	07/24/2015	$157.00
	OFFICE DEPOT #1214	07/24/2015	$80.25
	Amazon.com	07/27/2015	$49.98
	REV.COM	07/29/2015	$31.25
	REV.COM	07/30/2015	$4.00
			$3,733.38
DEBRA SPARACINO	PAYPAL SACRAO	06/30/2015	$180.00
	AACRAO	06/30/2015	$844.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,024.00
DELLA BAKER	OFFICE DEPOT #379	07/09/2015	$19.25
	CAMPUS COPY SHOP	07/23/2015	$27.82
	CAMPUS COPY SHOP	07/23/2015	$5.56
	CVS/PHARMACY #04026	07/23/2015	$5.13
	WM SUPERCENTER #3222	07/29/2015	$26.02
			$83.78
DENA SMITH	USPS 45168006329807708	07/14/2015	$6.74
	AMAZON MKTPLACE PMTS	07/15/2015	$42.08
	PAYPAL HIGHEDWEB	07/22/2015	$775.00
	STAPLES 00111807	07/21/2015	$355.09
	DELTA AIR 0062316703908	07/22/2015	$283.20
	MAILCHIMP	07/28/2015	$75.00
			$1,537.11
DENISE WOODWARD DETRICH	VZWRLSS APOCC VISE	07/08/2015	$30.08
	WESTAF CAFE ARTREG	07/16/2015	$450.00
			$480.08
DENNIS CECCARELLI	GRIFF'S FARM AND H	06/30/2015	$190.00
	LOWES #00728	07/20/2015	$94.16
	TRI-COUNTY ACE BLDRS S	07/29/2015	$12.72
			$296.88
DEON S LEGETTE	USPS 45120000229800109	07/02/2015	$49.00
	ATT BILL PAYMENT	07/10/2015	$142.58
	JEFF GAINEY'S LUBE CTR	07/09/2015	$35.00
	UNIVERSITY OF GA	07/22/2015	$18.00
	SPIRIT COMMUNICATIONS	07/27/2015	$5.88
			$250.46
DEXTER C HAWKINS	Amazon.com	07/09/2015	$85.80
	Amazon.com	07/11/2015	$353.74
	OTHER WORLD COMPUTING	07/09/2015	$256.00
	Amazon.com	07/15/2015	$166.99
	AMAZON MKTPLACE PMTS	07/15/2015	$5.98
	AMAZON MKTPLACE PMTS	07/15/2015	$5.98
	Amazon.com	07/16/2015	$100.98
	Amazon.com	07/17/2015	$166.99
	AMAZON MKTPLACE PMTS	07/16/2015	$1.83
	AMAZON MKTPLACE PMTS	07/22/2015	$35.49
	AMAZON MKTPLACE PMTS	07/28/2015	$24.99
	Amazon.com	07/28/2015	$67.51
	Amazon.com	07/28/2015	$17.98
	AMAZON.COM AMZN.COM/BILL	07/29/2015	$9.11
			$1,299.37
DIANA J CANADAY	USPS 45038005129824042	06/30/2015	$5.75
	OFFICEMAX/OFFICE DEPOT640	07/14/2015	$6.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$12.22
DIANA STAMEY	TRI-COUNTY ACE BLDRS S	07/02/2015	$170.62
	ANSYS, INC	07/06/2015	$300.00
	ANSYS, INC	07/15/2015	$300.00
	ANSYS, INC	07/20/2015	$600.00
	ADVANCE AUTO PARTS #5360	07/20/2015	$11.75
	GARDNER DENVER THOMAS	07/31/2015	$170.00
			$1,552.37
DIDEM WEEKS	ACM SIGGRAPH SIGGRAPH 201	07/15/2015	$445.00
	ACM SIGGRAPH SIGGRAPH 201	07/15/2015	$445.00
	ACM SIGGRAPH SIGGRAPH 201	07/15/2015	$445.00
	ACM SIGGRAPH SIGGRAPH 201	07/15/2015	$445.00
	ACM SIGGRAPH SIGGRAPH 201	07/15/2015	$445.00
	ACM	07/30/2015	$99.00
			$2,324.00
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	06/30/2015	$190.60
	WAL-MART #4445	07/01/2015	$115.10
	BI-LO GROCERY #5539	07/01/2015	$24.28
	BI-LO GROCERY #5539	07/01/2015	$4.03
	INGLES MARKETS #53	07/01/2015	$24.67
	WM SUPERCENTER #4445	07/02/2015	$2.71
	INGLES MARKETS #53	07/02/2015	$25.76
	AMAZON MKTPLACE PMTS	07/03/2015	$66.56
	AMAZON MKTPLACE PMTS	07/09/2015	$50.48
	BI-LO GROCERY #5539	07/10/2015	$10.22
	AMAZON MKTPLACE PMTS	07/11/2015	$43.68
	AMAZON MKTPLACE PMTS	07/12/2015	$717.37
	AMAZON MKTPLACE PMTS	07/13/2015	$69.41
			$1,344.87
DIONNE CARPENTER HOLT	CLEMSON COMPUTER ST	07/02/2015	$85.58
	AmazonPrime Membership	07/09/2015	$99.00
	FEDEX 17510225	07/10/2015	$49.00
	AMAZON MKTPLACE PMTS	07/13/2015	$17.90
	CLEMSON COMPUTER ST	07/14/2015	$128.37
	AMAZON MKTPLACE PMTS	07/15/2015	$92.18
	WAL-MART #0644	07/15/2015	$32.00
	CLEMSON-UNIV-BOOKS #4900	07/15/2015	$152.80
	STAPLES 00118976	06/25/2015	$181.89
	Amazon.com	06/25/2015	$15.36
	AMAZON.COM	06/26/2015	$46.08
	Amazon.com	06/25/2015	$411.21
	Amazon.com	06/26/2015	$46.08
	AMAZON.COM	06/26/2015	$46.08
	STAPLES DIRECT	07/17/2015	$128.36
	SOCIETY FOR HUMAN RESOURC	07/27/2015	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	AMAZON MKTPLACE PMTS	07/28/2015	$155.53
	AMAZON MKTPLACE PMTS	07/29/2015	$229.65
	STAPLES 00118976	07/29/2015	$31.01
			$2,028.08
DIXIE DAMREL	PACIFIC PAPER	06/30/2015	$86.67
			$86.67
DOCK HOUSTON	LOWES #03071	07/09/2015	$107.91
	CC DICKSON BRANCH 1100	07/29/2015	$26.71
			$134.62
DONALD HAGAN	TIGER TOWN GRAPHICS	07/08/2015	$329.56
			$329.56
DONNA STRICKLAND	PAYPAL EBAY MARKTPLC USD	07/20/2015	$19.07
	PAYPAL CLEMSONPRIN	07/22/2015	$40.66
	NETWORK OF ACADEMIC CORPO	07/21/2015	$175.00
			$234.73
DONNA WEINBRENNER	VWR INTERNATIONAL INC	07/07/2015	$5.40
	VWR INTERNATIONAL INC	07/07/2015	$320.67
	VWR INTERNATIONAL INC	07/08/2015	$59.96
	VWR INTERNATIONAL INC	07/08/2015	$47.08
	VWR INTERNATIONAL INC	07/08/2015	$84.54
	VWR INTERNATIONAL INC	07/08/2015	$146.43
	VWR INTERNATIONAL INC	07/08/2015	$25.47
	VWR INTERNATIONAL INC	07/10/2015	$23.48
	BI-LO GROCERY #5566	07/15/2015	$14.96
	VWR INTERNATIONAL INC	07/21/2015	$46.47
	VWR INTERNATIONAL INC	07/21/2015	$23.63
	VWR INTERNATIONAL INC	07/29/2015	$61.63
	VWR INTERNATIONAL INC	07/31/2015	$32.32
			$892.04
DUNCAN DARBY	WM SUPERCENTER #3222	07/20/2015	$20.33
			$20.33
DYLAN ROBERT DITTRICH-REED	THAI-GER CAFE	07/17/2015	$10.76
	HOLIDAY INN EXPRESS &	07/19/2015	$264.18
			$274.94
EDIVANIA ARENA	SPIRIT COMM EBILLING	06/30/2015	$0.27
	SPIRIT COMM EBILLING	06/30/2015	$102.85
	SPIRIT COMM EBILLING	06/30/2015	$83.11
	QUENCH USA INC	07/01/2015	$271.26
	QUENCH USA INC	07/01/2015	$208.32
	FEDEX 498128610	07/02/2015	$14.90
	LOWES #00655	07/07/2015	$43.37
	WWW.ACEHARDWARE.COM	07/09/2015	$90.99
	HYTORC	07/09/2015	$432.79
	MOUNTZ, INC.	07/10/2015	$47.77

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	HOBBYLINC COM	07/13/2015	$13.89
	FEDEX 499250046	07/14/2015	$59.25
	THE DRIP STORE	07/14/2015	$15.25
	TRUE VALUE.COM	07/15/2015	$29.78
	LOWES #00497	07/20/2015	$7.14
	GREEN DRAGON INC	07/20/2015	$13.01
	FASTENAL COMPANY01	07/23/2015	$36.29
	EASY PEDESTAL INC	07/23/2015	$208.00
	Amazon.com	07/23/2015	$597.00
	FASTENAL COMPANY01	07/23/2015	$25.38
	EASY PEDESTAL INC	07/27/2015	$29.27
	THE POST AND COURIER CIRC	07/27/2015	$15.80
	MICHAELS STORES 9813	07/28/2015	$11.92
	DUNCAN ACE HARDWARE	07/28/2015	$3.14
	1010 CED	07/30/2015	$15.62
	SPIRIT COMM EBILLING	07/30/2015	$93.47
	SPIRIT COMM EBILLING	07/30/2015	$97.48
	SPIRIT COMM EBILLING	07/30/2015	$0.27
			$2,567.59
ELENA MIKHAILOVA	WM SUPERCENTER #3222	06/30/2015	$314.94
			$314.94
ELHAM MAKRAM	AT&T BILL PAYMENT	07/20/2015	$38.98
	UNC CHAR AACOER EPIC INT	07/23/2015	$50.00
	UNC CHAR AACOER EPIC INT	07/23/2015	$200.00
	UNC CHAR AACOER EPIC INT	07/23/2015	$50.00
	UNC CHAR AACOER EPIC INT	07/23/2015	$50.00
	UNC CHAR AACOER EPIC INT	07/23/2015	$50.00
	UNC CHAR AACOER EPIC INT	07/24/2015	$200.00
	UNC CHAR AACOER EPIC INT	07/24/2015	$50.00
	UNC CHAR AACOER EPIC INT	07/24/2015	$50.00
			$738.98
ELIZABETH COLBERT-BUSCH	D J WALL-ST-JOURNAL	07/02/2015	$12.00
			$12.00
ELIZABETH COOPER	LIFETECH 29580530	07/02/2015	$143.45
	AMERICAN AI 0017627676055	07/10/2015	$955.40
	ONETRAVEL.COM AIR	07/11/2015	$85.05
	UNITED 0167628305800	07/17/2015	$943.10
	US STUDENT&EV I901 FEE	07/27/2015	$180.00
			$2,307.00
ELIZABETH HALPIN	INGLES MARKETS #53	07/01/2015	$5.47
	BI-LO GROCERY #5539	07/08/2015	$4.76
	BI-LO GROCERY #5539	07/13/2015	$12.72
	BI-LO GROCERY #5539	07/14/2015	$2.33
			$25.28

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M HART	STAPLES 00111807	07/04/2015	$10.98
	AGENT FEE 8900658483683	07/17/2015	$75.00
	GAN 1120GRNVILLENEWCIR	07/21/2015	$22.00
	RMS - CLEMSON PRINT CENT	07/22/2015	$56.50
	DELTA AIR 0067614160145	07/17/2015	$1,101.25
	VARIDESK	07/23/2015	$500.00
	AMAZON MKTPLACE PMTS	07/23/2015	$32.56
	ANDERSON INDEPENDENT	07/25/2015	$4.99
			$1,803.28
ELIZABETH S. JOHNSTON	SPIRIT COMM EBILLING	06/30/2015	$0.77
	USPS 45362302729802758	07/01/2015	$7.76
	ENGENIUS	07/01/2015	$78.00
	ODYSSEY TEAMS INC	07/02/2015	$2,619.35
	CVS/PHARMACY #03203	07/07/2015	$5.99
	USPS 45362302729802758	07/09/2015	$4.70
	GREENVILLE SOCIETY OF HUM	07/09/2015	$600.00
	FRESH MKT-006 GVL	07/13/2015	$89.02
	AAA LOCKSMITH & ALARM COM	07/15/2015	$10.02
	N2 PUBLISHING	07/15/2015	$598.00
	PUBLIX #1148	07/16/2015	$27.79
	MAILCHIMP	07/16/2015	$50.00
	FRESH MKT-006 GVL	07/20/2015	$18.39
	CHARLESTON COOKS	07/20/2015	$43.57
	MICHAELS STORES 6001	07/21/2015	$28.59
	HOBBY LOBBY #0318	07/20/2015	$15.86
	CHARLESTON COOKS	07/21/2015	$54.80
	WM SUPERCENTER #2265	07/21/2015	$51.28
	AAA LOCKSMITH & ALARM COM	07/21/2015	$8.90
	FRESH MKT-006 GVL	07/22/2015	$12.40
	CHARLESTON COOKS	07/22/2015	$24.59
	MICHAELS STORES 6001	07/22/2015	$27.52
	PUBLIX #1148	07/23/2015	$10.44
	OIL & VINEGAR	07/21/2015	$36.56
	OIL & VINEGAR	07/22/2015	$10.19
	SOBYS ON THE SIDE	07/23/2015	$265.00
	IN BEDROCK SERVICE GROUP	07/27/2015	$2,356.93
	COWART AWARDS	07/27/2015	$279.29
	SQ TIME TO TASTE CATERIN	07/30/2015	$931.50
	SPIRIT COMM EBILLING	07/30/2015	$0.99
	WM SUPERCENTER #4583	07/30/2015	$17.92
	USPS 45362302729802758	07/30/2015	$2.62
			$8,288.74
ELLEN A VINCENT	AMAZON MKTPLACE PMTS	06/30/2015	$32.99
	AMAZON MKTPLACE PMTS	06/30/2015	$17.98
	AMAZON MKTPLACE PMTS	07/01/2015	$239.68
	Amazon.com	07/01/2015	$103.84

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	AMAZON MKTPLACE PMTS	07/01/2015	$74.74
	IN PRECISION SIGNS AND L	07/02/2015	$34.60
	Amazon.com	07/02/2015	$90.86
	OWW CHEAPTIX	07/07/2015	$21.99
	DELTA AIR 0068272457813	07/07/2015	$25.00
	USAIRWAYS 0377627301572	07/07/2015	$426.70
	DELTA AIR 0068272520197	07/10/2015	$25.00
	AMAZON MKTPLACE PMTS	07/12/2015	$27.75
	RADISSON HOTEL AND SUI	07/11/2015	$514.05
	AMAZON MKTPLACE PMTS	07/13/2015	$46.88
	Amazon.com	07/13/2015	$34.49
			$1,716.55
ERIC J HITZLER	WAL-MART #1123	07/15/2015	$12.44
	ADVANCE AUTO PARTS #5680	07/15/2015	$5.29
	WM SUPERCENTER #396	07/20/2015	$128.40
	WM SUPERCENTER #644	07/29/2015	$127.33
			$273.46
ERIC P BENSON	MARCO PROMOTIONAL PROD	06/30/2015	$639.16
	HEMOSTAT LABRATORIES INC	07/06/2015	$78.00
	HEMOSTAT LABRATORIES INC	07/20/2015	$78.00
	TRI-COUNTY ACE BLDRS S	07/28/2015	$56.49
			$851.65
ERIC RODGERS	UNITED 0162455008201	06/29/2015	$676.70
	UNITED 0162927992903	06/29/2015	$19.00
	DNH GODADDY.COM	07/01/2015	$136.53
	HK DAJIANG INNOVATION	07/01/2015	$299.00
	VOICES.COM	07/02/2015	$800.00
	SPIRIT COMMUNICATIONS	07/07/2015	$1.09
	B&H PHOTO, 800-606-6969	07/09/2015	$1,349.00
	VUE ADOBE CERT EXAM	07/09/2015	$277.20
	SAFE HARBOR COMPUTERS	07/09/2015	$1,496.25
	VOICES.COM	07/09/2015	$2,500.00
	HTTP://WEBEX.COM	07/15/2015	$25.68
	AMAZON MKTPLACE PMTS	07/15/2015	$60.13
	VUE PEARSON VUE STORE	07/15/2015	$920.00
	B&H PHOTO, 800-606-6969	07/16/2015	$203.03
	AmazonPrime Membership	07/18/2015	$99.00
	UNITED 0162600714092	07/19/2015	$25.00
	UNITED 0162600899895	07/22/2015	$25.00
			$8,912.61
ERIC SOTO	PENDLETON TIRE COMPANY	07/07/2015	$251.54
	LOWES #03071	07/07/2015	$55.86
	CLEMSON AUTO PARTS INC	07/07/2015	$106.05
	PENDLETON TIRE COMPANY	07/08/2015	$491.48
	PERFORMANCEPRO PUMPS INC	07/09/2015	$938.78

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS INC	07/09/2015	$108.38
	CLEMSON AUTO PARTS INC	07/13/2015	$108.04
	ROGERS OUTDOOR EQUIPME	07/15/2015	$112.06
	LOWES #03071	07/15/2015	$14.19
	LOWES #01635	07/20/2015	$4.59
	NORTHWESTERN SUPPLY INC	07/20/2015	$158.84
	IN FOR THE BIRDS, INC	07/21/2015	$135.15
	MARION DAVIS INC	07/20/2015	$35.59
	TRI-COUNTY ACE BLDRS S	07/22/2015	$15.55
	CLEMSON AUTO PARTS INC	07/22/2015	$4.97
	WRIGHTS	07/22/2015	$19.00
	CLEMSON COMPUTER ST	07/24/2015	$126.19
	CLEMSON AUTO PARTS INC	07/23/2015	$131.44
	TRI-COUNTY ACE BLDRS S	07/27/2015	$30.59
	PENDLETON TIRE COMPANY	07/30/2015	$25.64
			$2,873.93
ERNEST SCHOONOVER	DETRICK''S EXPRESS CAR W	07/07/2015	$10.00
	USPS 45641005829807138	07/22/2015	$5.95
	FIRESTONE 023078	07/27/2015	$135.39
			$151.34
ERNEST V ECHOLS JR	PRIORITY SERVICES	06/30/2015	$621.02
	VICKERYS OUTDOOR POWRE	06/30/2015	$313.76
	VICKERYS OUTDOOR POWRE	06/30/2015	$296.73
	R&R GOLF CARTS	06/30/2015	$127.20
	LOWES #03071	07/03/2015	$30.46
	CLEMSON AUTO PARTS INC	07/06/2015	$22.42
	CLEMSON AUTO PARTS INC	07/03/2015	$4.47
	CLEMSON AUTO PARTS INC	07/08/2015	$50.52
	CLEMSON AUTO PARTS INC	07/09/2015	$44.45
	CLEMSON AUTO PARTS INC	07/23/2015	$169.04
	CLEMSON AUTO PARTS INC	07/27/2015	$90.22
	CLEMSON AUTO PARTS INC	07/28/2015	$23.26
	CLEMSON AUTO PARTS INC	07/28/2015	$90.22
	CLEMSON AUTO PARTS INC	07/29/2015	$184.34
	TRI-COUNTY ACE BLDRS S	07/30/2015	$155.65
			$2,223.76
ESTHER L KAUFFMAN	DASSAULT SYSTEMES SA	06/30/2015	$373.20
	TOOLSTODAYC	07/02/2015	$76.58
	ONSRUD CUTTER LP	07/03/2015	$83.10
	UNITED 0167627535876	07/09/2015	$1,765.95
	PAYPAL EFFICIENTSW	07/13/2015	$1,125.00
	PENN STATE	07/13/2015	$495.00
	UNTD RNTLS 180214	07/15/2015	$1,102.77
	DELTA AIR 0067636139984	07/15/2015	$1,782.90
	AMAZON MKTPLACE PMTS	07/16/2015	$419.98

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	DELTA AIR 0067636410043	07/20/2015	$325.10
	RAMADA INN	07/21/2015	$979.61
	TRACTOR-SUPPLY-CO #0440	07/22/2015	$104.79
	OWW ORBITZ.COM	07/22/2015	$590.54
	UNITED 0167628752386	07/22/2015	$586.70
	AIA SOUTH CAROLINA	07/28/2015	$150.00
	CLEMSON COMPUTER ST	07/29/2015	$1,047.53
	LITTLEBITS ELECTRONICS IN	07/29/2015	$618.17
	AMAZON MKTPLACE PMTS	07/30/2015	$60.63
	AMAZON MKTPLACE PMTS	07/30/2015	$329.08
	KC TOOL LLC	07/30/2015	$114.75
	AMAZON MKTPLACE PMTS	07/30/2015	$30.71
	AMAZON MKTPLACE PMTS	07/30/2015	$225.74
			$12,387.83
EUGENIA L DAVIS	WWW.ISTOCK.COM	07/01/2015	$72.00
	MERGE	07/27/2015	$2,062.58
			$2,134.58
FADI ABU-FARHA	MSC	07/03/2015	$1,549.31
	MCMASTER-CARR	07/02/2015	$157.90
	VISHAY MEASUREMENTSGRP	07/23/2015	$62.50
	AmazonPrime Membership	07/29/2015	$99.00
	DULLES GLASS AND MIRROR	07/30/2015	$101.89
			$1,970.60
FAITH CHRISTNER	CTR. FOR CORPORATE LRNG.	07/17/2015	$89.00
	CTR. FOR CORPORATE LRNG.	07/28/2015	$89.00
			$178.00
FELICIA CUNNINGHAM	SPIRIT COMM EBILLING	06/30/2015	$1.41
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$95.30
	USPS 45738006635336932	07/17/2015	$27.65
	FAMILY DOLLAR #1455	07/20/2015	$16.09
	USPS 45738006635336932	07/20/2015	$3.96
	DOLLAR-GENERAL #3635	07/20/2015	$24.89
	CU PSA SHOPPING MALL	07/20/2015	$22.00
	005 CENTURYLINK RECURRING	07/21/2015	$189.66
	DOLLAR-GENERAL #3635	07/20/2015	$8.21
	NATIONAL 4-H COUNCIL SUPP	07/21/2015	$159.80
	WM SUPERCENTER #1358	07/27/2015	$136.62
	GENERAL FOOD STORE	07/29/2015	$30.92
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$93.34
	SPIRIT COMM EBILLING	07/30/2015	$1.47
	WESTBURY ACE HARDWARE	07/30/2015	$155.51
			$966.83
FELIX BARRON	PARTS PEOPLE COM INC	07/03/2015	$149.95
	NEW YORK ACADEMY OF SC	07/15/2015	$65.00
	NEW YORK ACADEMY OF SC	07/15/2015	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	USAIRWAYS 0377636134998	07/15/2015	$289.70
	USAIRWAYS 0377636134999	07/15/2015	$289.70
	Amazon Services-Kindle	07/21/2015	$77.57
	NEW YORK TIMES DIGITAL	07/25/2015	$10.00
			$926.92
FRANCES A. KENNEDY	CFA INSTITUTE	07/01/2015	$275.00
	STATACORP LP	07/01/2015	$395.00
	STATACORP LP	07/01/2015	$395.00
	CFA INSTITUTE	07/01/2015	$100.00
	AMERICAN ACCTNG ASSOC	07/02/2015	$910.00
	ALSB	07/03/2015	$70.00
	NACUBO	07/03/2015	$800.00
	AMERICAN ACCTNG ASSOC	07/03/2015	$250.00
	JOHN WILEY & SONS PUBL	07/07/2015	$33.00
	RENC PUBLISHING	07/13/2015	$175.00
	ASUSCOMPUTER	07/13/2015	$75.27
	AMAZON MKTPLACE PMTS	07/14/2015	$57.15
	AMERICAN ACCTNG ASSOC	07/15/2015	$650.00
	UPS 1Z070E1Y0393187248	07/18/2015	$20.52
	PAYPAL JFINECON	07/23/2015	$650.00
			$4,855.94
FRANCIS REAY JONES	CAROLINA EAST PAMPLICO	07/15/2015	$287.00
	SSC - FLORENCE SER	07/16/2015	$135.88
	KJ'S MARKET IGA -	07/21/2015	$16.09
			$438.97
FRANK WEBB	MOBILE ATTIC COLUMBIA	06/29/2015	$200.34
	AIR LIQUIDE AM SPEC GAS	07/01/2015	$20.35
	AAA DOOR SOLUTIONS	07/20/2015	$1,418.50
	MSC	07/24/2015	$320.08
	MOBILE ATTIC COLUMBIA	07/28/2015	$200.34
	SPECIALTY STEELS 2	07/29/2015	$73.91
			$2,233.52
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	07/21/2015	$20.75
			$20.75
GAIL JULIAN	AMAZON MKTPLACE PMTS	06/30/2015	$184.98
	AMAZON MKTPLACE PMTS	07/01/2015	$24.86
	Amazon.com	07/08/2015	$225.88
	DRI AMERICANLIBRARY	07/09/2015	$1,002.00
	Amazon.com	07/08/2015	$46.79
	ALIBRIS BOOKS	07/08/2015	$168.23
	Amazon.com	07/08/2015	$99.95
	AMAZON MKTPLACE PMTS	07/08/2015	$8.99
	Amazon.com	07/08/2015	$307.48
	Amazon.com	07/08/2015	$28.00
	BARNES&NOBLE.COM-BN	07/10/2015	$28.54

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	Amazon.com	07/09/2015	$126.05
	Amazon.com	07/09/2015	$60.25
	AMAZON MKTPLACE PMTS	07/09/2015	$73.97
	AMAZON MKTPLACE PMTS	07/09/2015	$26.65
	Amazon.com	07/09/2015	$69.95
	Amazon.com	07/11/2015	$25.60
	Amazon.com	07/11/2015	$153.61
	AMAZON MKTPLACE PMTS	07/10/2015	$125.40
	Amazon.com	07/13/2015	$19.95
	AMAZON.COM	07/15/2015	$28.34
	AMAZON MKTPLACE PMTS	07/15/2015	$38.15
	AMAZON MKTPLACE PMTS	07/20/2015	$70.26
	AMAZON.COM	07/22/2015	$229.99
	AMAZON MKTPLACE PMTS	07/23/2015	$58.44
	AMAZON MKTPLACE PMTS	07/23/2015	$41.59
	AMAZON MKTPLACE PMTS	07/23/2015	$175.38
	AMAZON MKTPLACE PMTS	07/23/2015	$14.11
	AMAZON MKTPLACE PMTS	07/23/2015	$45.05
	AMAZON MKTPLACE PMTS	07/23/2015	$506.20
	AMAZON MKTPLACE PMTS	07/24/2015	$253.98
	CHOICE MAGAZINE	07/24/2015	$575.00
	AMAZON MKTPLACE PMTS	07/27/2015	$78.99
	AMERICAN ASSOC OF CEREAL	07/27/2015	$1,050.00
	NEW DAY FILMS	07/27/2015	$307.50
	Amazon.com	07/29/2015	$81.91
	Amazon.com	07/30/2015	$22.46
	Amazon.com	07/30/2015	$17.79
			$6,402.27
GALE PLOCIC	FEDEX 497858345	06/30/2015	$60.00
	FEDEX 498114747	06/30/2015	$52.25
	FEDEX 498053458	06/30/2015	$14.90
	FEDEX 498053459	06/30/2015	$24.70
	FEDEX 498053456	06/30/2015	$17.07
	FEDEX 498053457	07/01/2015	$53.50
	FEDEX 498202367	07/01/2015	$12.90
	IN RALPH'S TROPHY SHOP	07/02/2015	$47.45
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$100.29
	FEDEX 498636705	07/08/2015	$50.00
	FEDEX 498787506	07/08/2015	$4.69
	FEDEX 498875441	07/09/2015	$12.70
	FEDEX 499666001	07/21/2015	$78.25
	FEDEX 400043758	07/22/2015	$57.75
	STAPLES DIRECT	07/23/2015	$241.67
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$144.24
			$972.36
GALE W BLACK	FEDEX 17420180	07/01/2015	$12.15

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	DIAMOND SPRINGS WATER	07/02/2015	$27.73
	UPS 1Z9Y5T490398986848	07/02/2015	$13.95
	UPS 1Z9Y5T490395189830	07/02/2015	$13.95
	DYNALENE INC	07/01/2015	$297.54
	ADOBE ACROPRO SUBS	07/03/2015	$14.99
	DKC DIGI KEY CORP	07/09/2015	$57.95
	AMAZON MKTPLACE PMTS	07/08/2015	$71.70
	Amazon.com	07/08/2015	$43.92
	B&H PHOTO, 800-606-6969	07/08/2015	$227.70
	FEDEX 17498443	07/09/2015	$11.12
	THORLABS	07/10/2015	$1,285.73
	AMAZON MKTPLACE PMTS	07/10/2015	$12.34
	FEDEX 17521648	07/12/2015	$29.00
	ZABER TECHNOLOGIES INC	07/09/2015	$2,067.00
	BESTBUYMKTPLACE	07/10/2015	$11.65
	OPTICAL SOC OF AMER IWEB	07/14/2015	$1,849.00
	USPS 45690006729829090	07/14/2015	$72.59
	FEDEX 17573675	07/17/2015	$10.10
	USPS 45690006729829090	07/21/2015	$18.60
	FORMS AND SUPPLY - AOPD	07/20/2015	$80.98
	FEDEX 17616741	07/22/2015	$15.69
	ADVANTAGE SIGN SUPPLY IN	07/22/2015	$335.76
	USPS 45020006229807476	07/23/2015	$17.85
	AMAZON MKTPLACE PMTS	07/27/2015	$48.14
	LOWES #00728	07/26/2015	$125.37
	PAYPAL EBAYINCSHIP	07/27/2015	$2.04
	FDP FOUNDATION	07/27/2015	$180.00
	FEDEX 17684655	07/29/2015	$6.24
	FEDEX 17684650	07/29/2015	$4.94
			$6,965.72
GARLAND M VEASEY	TRI-COUNTY ACE BLDRS S	07/22/2015	$5.89
	PAYPAL SOUTHCAROLI	07/28/2015	$200.00
	CVS/PHARMACY #03599	07/30/2015	$17.37
			$223.26
GARY C LICKFIELD	FEDEX 498053555	06/30/2015	$19.08
	LOWES #03071	07/07/2015	$73.59
	TRI-COUNTY ACE BLDRS S	07/08/2015	$9.33
	INGLES MARKETS #53	07/08/2015	$3.42
	TRI-COUNTY ACE BLDRS S	07/10/2015	$16.56
	FEDEX 499039305	07/13/2015	$12.14
	LOWES #03071	07/14/2015	$26.58
	FEDEX 499257521	07/14/2015	$27.11
	FEDEX 499338420	07/15/2015	$10.02
	FEDEX 499434405	07/17/2015	$6.24
	VWR INTERNATIONAL INC	07/18/2015	$85.23
	VWR INTERNATIONAL INC	07/18/2015	$10.02

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	MARLIN P JONES & ASSOC	07/17/2015	$33.55
	THE UPS STORE 3497	07/21/2015	$28.46
	FEDEX 499543874	07/21/2015	$5.86
	THE UPS STORE 3497	07/22/2015	$31.76
	FEDEX 400068603	07/23/2015	$10.40
	FEDEX 400169703	07/25/2015	$10.40
	FEDEX 400594041	07/29/2015	$19.89
	WWW.ACEHARDWARE.COM	07/30/2015	$16.03
			$455.67
GARY E MACHLIS	AGENT FEE 8900658331352	07/03/2015	$50.00
	USAIRWAYS 0372184613744	07/04/2015	$90.00
	AMERICAN AI 0010614730668	07/04/2015	$37.31
	USAIRWAYS 0377614160117	07/03/2015	$711.20
	AMERICAN AI 0010614715334	07/03/2015	$29.04
	HERTZ RENT A CAR	07/09/2015	$176.78
	USAIRWAYS 0372184754211	07/20/2015	$90.00
	AGENT FEE 8900658483688	07/21/2015	$50.00
	UNITED 0167614160149	07/21/2015	$162.60
	HERTZ RENT-A-CAR	07/23/2015	$246.11
	PAYPAL RSS	07/29/2015	$200.00
			$1,843.04
GARY L BURNS	ROGERS OUTDOOR EQUIPME	06/30/2015	$395.85
	LOWES #00728	06/30/2015	$42.76
	AMERICAN ANGUS ASSOC	06/30/2015	$198.00
	ROGERS OUTDOOR EQUIPME	06/30/2015	$119.69
	ROGERS OUTDOOR EQUIPME	07/01/2015	$79.37
	LOWES #03071	07/02/2015	$72.55
	LOWES #03071	07/05/2015	$76.70
	TRI-COUNTY ACE BLDRS S	07/03/2015	$21.11
	CABELAS RETAIL GREENVILLE	07/06/2015	$196.07
	TRACTOR-SUPPLY-CO #0440	07/07/2015	$68.60
	AMERICAN ANGUS ASSOC	07/07/2015	$39.00
	HNS HughesNet.com	07/12/2015	$60.93
	SULLIVAN SUPPLY SOUTH INC	07/13/2015	$222.56
	PREMIER SHEEP SUPPLIES, L	07/13/2015	$137.00
	CLEMSON AUTO PARTS INC	07/13/2015	$21.38
	CLEMSON AUTO PARTS INC	07/14/2015	$48.04
	LOWES #03071	07/16/2015	$141.61
	TRACTOR-SUPPLY-CO #0440	07/17/2015	$96.07
	STAPLES 00118976	07/16/2015	$131.87
	LOWES #00728	07/17/2015	$25.77
	FEDEX 860134229890	07/18/2015	$8.55
	EASTERN INDUSTRIAL SUPPLI	07/16/2015	$122.63
	EASTERN INDUSTRIAL SUPPLI	07/16/2015	$110.90
	CLEMSON AUTO PARTS INC	07/16/2015	$52.57
	FEDEX 807038886501	07/23/2015	$49.36

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	ROGERS OUTDOOR EQUIPME	07/28/2015	$62.38
	LOWES #03071	07/29/2015	$13.55
	OLD STONE TRACTOR CO INC	07/28/2015	$224.36
	TRI-COUNTY ACE BLDRS S	07/30/2015	$8.82
	PENDLETON TIRE COMPANY	07/30/2015	$449.36
	LOWES #00728	07/29/2015	$21.34
			$3,318.75
GARY PARKER	MCMASTER-CARR	07/01/2015	$71.04
	MCMASTER-CARR	07/07/2015	$16.48
	THE HOME DEPOT 1105	07/08/2015	$353.04
	AUTOMATIONDIRECT.COM	07/10/2015	$1,824.50
	AUTOMATIONDIRECT.COM	07/13/2015	$132.00
	LOWES #03071	07/13/2015	$10.15
	AUTOMATIONDIRECT.COM	07/15/2015	$997.25
	THE HOME DEPOT 1105	07/14/2015	$712.90
	CLEMSON COMPUTER ST	07/15/2015	$101.65
	LOWES #00728	07/16/2015	$215.84
	LOWES #00728	07/17/2015	$176.92
	THE HOME DEPOT 1105	07/16/2015	$7.28
	AUTOMATIONDIRECT.COM	07/17/2015	$12.50
	RADIOSHACK COR00119958	07/21/2015	$73.12
	JACK X CHANGE	07/24/2015	$68.00
			$4,772.67
GARY V GAULIN	TRI-COUNTY ACE BLDRS S	07/29/2015	$71.57
			$71.57
GARY WADE	BLACK ELECTRICAL SUPPLY I	06/30/2015	$562.40
	LONG TRAILER & BODY SERVI	07/01/2015	$1,800.00
	LOWES #03071	07/01/2015	$242.36
	BLACK ELECTRICAL SUPPLY I	07/01/2015	$207.16
	LOWES #03071	07/03/2015	$182.71
	SHERWIN WILLIAMS #2658	07/08/2015	$20.72
	SHERWIN WILLIAMS #2658	07/08/2015	$16.69
	LOWES #03071	07/08/2015	$69.08
	LOWES #03071	07/08/2015	$64.16
	CRENSHAWS TV AND APPLIANC	07/09/2015	$266.43
	FASTENAL COMPANY01	07/10/2015	$151.60
	BLACK ELECTRICAL SUPPLY I	07/13/2015	$149.30
	INDUSTRIAL MOTOR SERVI	07/14/2015	$1,135.04
	TRI-COUNTY ACE BLDRS S	07/16/2015	$21.64
	WHALEY FOODSERVICE	07/17/2015	$253.86
	BI-LO GROCERY #5539	07/20/2015	$29.40
			$5,172.55
GAYLE G WILLIFORD	STAPLES DIRECT	06/30/2015	$27.99
	SAVE-A-LOT #24961	06/30/2015	$12.20
	USPS 45344004429804655	06/30/2015	$6.35

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	SAVE-A-LOT #24961	06/30/2015	$2.03
	STAPLES DIRECT	07/06/2015	$36.71
	STAPLES DIRECT	07/11/2015	$31.80
	PIGGLY WIGGLY #181	07/14/2015	$34.67
	PIGGLY WIGGLY #181	07/15/2015	$5.29
	DOLRTREE 898 00008987	07/14/2015	$5.40
	BI-LO GROCERY #5284	07/22/2015	$33.63
	FAMILY DOLLAR #0211	07/22/2015	$7.57
	CU PSA SHOPPING MALL	07/21/2015	$56.00
	PIGGLY WIGGLY #185	07/23/2015	$5.31
	MR K'S PIGGLY WIGGL	07/23/2015	$3.10
	BI-LO GROCERY #5284	07/29/2015	$64.47
	HOME TELECOM	07/29/2015	$43.01
			$375.53
GENE EIDSON	AT&T BILL PAYMENT	07/10/2015	$134.94
	ATLANTIC BROADBAND	07/26/2015	$157.99
	Amazon.com	07/27/2015	$439.99
			$732.92
GEOFF ZEHNDER	GRIFF'S FARM AND H	07/02/2015	$90.94
	TRI-COUNTY ACE BLDRS S	07/03/2015	$9.75
	ADOBE CREATIVE CLOUD	07/05/2015	$29.99
	LOWES #03071	07/06/2015	$62.53
	TRI-COUNTY ACE BLDRS S	07/07/2015	$30.08
	GRIFF'S FARM AND H	07/07/2015	$223.38
	LOWES #03071	07/07/2015	$22.01
	LOWES #03071	07/09/2015	$11.34
	CLEMSON AUTO PARTS INC	07/13/2015	$81.89
	GRIFF'S FARM AND H	07/16/2015	$14.99
	TRI-COUNTY ACE BLDRS S	07/16/2015	$13.48
	GRIFF'S FARM AND H	07/16/2015	$155.00
	LOWES #00728	07/18/2015	$20.05
	MICHAELS STORES 1585	07/18/2015	$24.05
	TRI-COUNTY ACE BLDRS S	07/21/2015	$22.81
	GRIFF'S FARM AND H	07/27/2015	$279.58
	W.P.LAW, INC #5	07/27/2015	$175.66
	CLEMSON AUTO PARTS INC	07/28/2015	$21.98
			$1,289.51
GEORGANNE M. KIRVEN	AmazonPrime Membership	07/10/2015	$99.00
	AMAZON MKTPLACE PMTS	07/11/2015	$36.99
	AMAZON MKTPLACE PMTS	07/13/2015	$6.88
	AMAZON MKTPLACE PMTS	07/13/2015	$37.26
	TARGET 00019232	07/14/2015	$43.70
	AMAZON MKTPLACE PMTS	07/16/2015	$10.64
	AMAZON MKTPLACE PMTS	07/20/2015	$5.32
	WM SUPERCENTER #511	07/20/2015	$199.32

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	SIMPSONS ACE HARDWARE	07/20/2015	$10.79
	FOOD LION #1475	07/23/2015	$2.54
	STAPLES 00103911	07/27/2015	$6.69
	AMAZON MKTPLACE PMTS	07/29/2015	$17.98
			$477.11
GEORGE ASKEW	AT&T DATA	07/21/2015	$25.00
	CITY OF CLEMSON	07/22/2015	$11.63
			$36.63
GEORGE M DICKERT	FAST WAY OIL CHANGE	07/03/2015	$42.65
	VZWRLSS PRPAY AUTOPAY	07/11/2015	$20.00
	ATT CONS PHONE PMT	07/10/2015	$66.26
	PIEDMONT FARM AND NURS	07/15/2015	$108.84
	PIEDMONT FARM & GARDEN	07/16/2015	$14.50
	NORTHERN TOOL EQUIP	07/16/2015	$13.23
	GHM SPARTANBURGHERALD SKI	07/17/2015	$200.04
	WAV GREAT LAKES HOPS	07/21/2015	$18.50
	OFFICE DEPOT #2361	07/21/2015	$210.84
	CU PSA SHOPPING MALL	07/21/2015	$94.33
	WM SUPERCENTER #1281	07/23/2015	$88.84
	GHM SPARTANBURGHERALD CIR	07/27/2015	$163.80
			$1,041.83
GEORGE MONGOLD III	TRACTOR SUPPLY CO #1564	07/06/2015	$22.76
	EAST COOPER TERMITE AND	07/13/2015	$75.00
	ACCT	07/19/2015	$85.00
	TRACTOR SUPPLY CO #1564	07/23/2015	$77.53
	CHARLESTON MARINE	07/23/2015	$78.12
	BOULINEAU'S IGA	07/26/2015	$21.99
	TDS TELECOM	07/27/2015	$192.34
			$552.74
GERALD LARSON	WAL-MART #0640	07/09/2015	$8.45
	FASTENAL COMPANY01	07/16/2015	$52.78
	LOWES #01983	07/21/2015	$3.58
			$64.81
GERALD VANDER MEY	APA-MEMBERSHIP ONLINE	07/02/2015	$57.50
	CLEMSON VARIETY & FRAMES	07/01/2015	$179.99
	Assoc of Pedestrian & Bic	07/07/2015	$110.00
	HP HP HOME STORE	07/09/2015	$231.09
			$578.58
GILBERT A MILLER	LEE RAIN	07/22/2015	$2,400.00
	CAROLINA BIOLOGIC SUPPLY	07/27/2015	$142.38
			$2,542.38
GLENDA S. BROWN	FEDEX 804782106523	07/01/2015	$13.66
	FEDEX 773945979562	07/02/2015	$42.22
	FEDEX 773995077754	07/09/2015	$11.07

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 774024537580	07/15/2015	$17.81
	FEDEX 804782106340	07/17/2015	$11.07
	FEDEX 774089259106	07/23/2015	$11.99
	FEDEX 804782107600	07/23/2015	$5.78
	FEDEX 807300767791	07/24/2015	$37.46
	FEDEX 774043578726	07/27/2015	$3.75
			$154.81
GLENN BIRRENKOTT	TIGER TOWN GRAPHICS	07/10/2015	$231.12
	AT&T DATA	07/20/2015	$50.00
			$281.12
GLORIA SPRINGS	WAL-MART #1359	07/09/2015	$13.35
	DICK'S CLOTHING&SPORTING	07/15/2015	$65.09
	WM SUPERCENTER #1037	07/22/2015	$5.78
	STAPLES 00108282	07/22/2015	$68.93
	WAL-MART #2712	07/26/2015	$38.78
	WM SUPERCENTER #2712	07/28/2015	$10.24
	OFFICEMAX/OFFICE DEPOT640	07/28/2015	$36.48
			$238.65
GOUTAM KOLEY	THE HOME DEPOT 1105	07/03/2015	$13.85
	Amazon.com	07/07/2015	$34.99
	AMAZON MKTPLACE PMTS	07/09/2015	$78.00
	PAYPAL EBAY MARKTPLC USD	07/10/2015	$62.80
	MICROMOLDING SOLUTIONS	07/13/2015	$2,495.00
	ALFA AESAR	07/13/2015	$31.56
	ALFA AESAR	07/13/2015	$92.44
	PAYPAL EBAY MARKTPLC USD	07/12/2015	$99.99
	DKC DIGI KEY CORP	07/16/2015	$49.50
	OFFICE DEPOT #1214	07/14/2015	$374.49
	DKC DIGI KEY CORP	07/16/2015	$33.49
	MCMASTER-CARR	07/15/2015	$215.11
	VITAL PRESENTATION CONCEP	07/15/2015	$64.50
	KURT J. LESKER COMPANY	07/16/2015	$92.04
	ALL ELECTRONICS CORP	07/16/2015	$63.00
	ADVANCED CIRCUITS	07/20/2015	$713.00
	ADVANCED CIRCUITS	07/23/2015	$720.00
	KURT J. LESKER COMPANY	07/24/2015	$177.35
	OSHPARK.COM	07/24/2015	$119.05
	DKC DIGI KEY CORP	07/25/2015	$36.67
	NDCInternational	07/27/2015	$135.24
			$5,702.07
GRADY SAMPSON	SPIRIT COMM EBILLING	06/30/2015	$1.16
	ATT BILL PAYMENT	07/09/2015	$154.44
	WAL-MART #0627	07/10/2015	$8.04
	USPS 45230005329806148	07/14/2015	$102.40
	BTS #16	07/15/2015	$441.50

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Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	WAL-MART #0627	07/16/2015	$43.03
	LOWES #01075	07/17/2015	$29.10
	LOWES #01075	07/21/2015	$17.28
	WM SUPERCENTER #627	07/21/2015	$32.27
	CARL'S FOOD CENTER	07/23/2015	$1.29
	WAL-MART #0627	07/24/2015	$32.27
	SPIRIT COMM EBILLING	07/30/2015	$0.22
			$863.00
GRAHAM NEFF	CHICK-FIL-A #02536	06/29/2015	$56.51
	BEST BUY 00005207	06/30/2015	$22.46
	DOMINO'S 5620	06/30/2015	$176.42
	CHICK-FIL-A #02536	06/29/2015	$56.51
	OWW ORBITZ.COM	07/01/2015	$13.98
	JERSEY MIKE'S STORE 7022	07/01/2015	$233.81
	LOWES #03071	07/02/2015	$234.44
	EARTHLITE MASSAGE TABLES	07/01/2015	$37.90
	NCAA FULFILLMENT	07/03/2015	$2,273.70
	DELTA AIR 0067648846305	06/23/2015	$213.00
	UNITED 0167649012061	07/01/2015	$217.40
	THE POT BELLY DELI	07/02/2015	$115.27
	CHINA SOUTH 7847635333468	07/01/2015	$1,966.18
	CHINA SOUTH 7847635333466	07/01/2015	$1,966.18
	CHIPOTLE 1828	07/03/2015	$79.21
	THE BURGER JOINT	07/06/2015	$282.45
	EATING RECOVERY CENTER	07/07/2015	$550.00
	CHICK-FIL-A #02536	07/07/2015	$18.31
	PUBLIX SUPERMARKETS #1379	07/09/2015	$182.34
	JERSEY MIKE'S STORE 7022	07/09/2015	$130.64
	CHIPOTLE 1828	07/10/2015	$176.49
	CHICK-FIL-A #02536	07/09/2015	$25.44
	OMNI CHEER	07/10/2015	$1,618.20
	NC BAPTIST HOSPITAL	07/09/2015	$354.23
	CLEMSON COMPUTER ST	07/10/2015	$955.00
	DOMINO'S 5620	07/12/2015	$115.52
	EMERSON ECOLOGICS INC	07/14/2015	$477.05
	Fusion Specialties	07/14/2015	$2,270.10
	CHICK-FIL-A #02536	07/13/2015	$23.48
	THE HOME DEPOT #1130	07/14/2015	$2,315.03
	JERSEY MIKE'S STORE 7022	07/16/2015	$15.81
	JERSEY MIKE'S STORE 7022	07/16/2015	$143.88
	SLING TV, LLC	07/19/2015	$9.63
	MELLOW MUSHROOMCLEMSON	07/17/2015	$164.24
	INGLES MARKETS #53	07/17/2015	$157.33
	CHICK-FIL-A #02536	07/16/2015	$25.67
	MOE'S SW GRILL 335	07/19/2015	$236.58
	MILESPLIT.COM	07/18/2015	$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	RUBY TUESDAY #4214	07/20/2015	$400.27
	PAYPAL TWOINKEYBAS	07/20/2015	$800.00
	Spotify USA	07/20/2015	$10.69
	DMI DELL BUS ONLINE	07/21/2015	$587.42
	NATIONAL CAR TOLLS	07/18/2015	$8.96
	PUBLIX SUPERMARKETS #1379	07/20/2015	$228.64
	CHIPOTLE 1828	07/21/2015	$298.77
	CHICK-FIL-A #02536	07/20/2015	$28.06
	CHICK-FIL-A #02536	07/21/2015	$30.44
	WEISSMAN DESIGNS FOR DAN	07/22/2015	$1,331.07
	TEAMSYNCED.COM	07/21/2015	$721.50
	PAYPAL COACHINGPRO	07/23/2015	$108.35
	FIREHOUSE SUBS #19	07/23/2015	$14.91
	WOMENS GOLF COACHES	07/22/2015	$200.00
	FIREHOUSE SUBS #19	07/23/2015	$140.91
	AMAZON MKTPLACE PMTS	07/24/2015	$62.50
	SQ THE SMOKIN PIG	07/24/2015	$265.00
	UNITED 0167636628615	07/24/2015	$1,915.70
	NATIONAL CAR TOLLS	07/24/2015	$25.09
	CHICK-FIL-A #02536	07/24/2015	$20.24
	CHICK-FIL-A #02536	07/23/2015	$28.06
	SQ THE SMOKIN PIG	07/24/2015	$200.00
	AMAZON MKTPLACE PMTS	07/24/2015	$62.50
	OUTBACK 4117	07/23/2015	$457.52
	AGENT FEE 0167636628615	07/24/2015	$35.00
	FENDER MUSICAL	07/24/2015	$1,069.99
	AMAZON MKTPLACE PMTS	07/27/2015	$56.25
	DOMINO'S 5620	07/27/2015	$133.00
	CHIPOTLE 1828	07/28/2015	$161.54
	AMAZON MKTPLACE PMTS	07/28/2015	$37.50
	EMERSON ECOLOGICS INC	07/28/2015	$421.65
	CLEMSON COMPUTER ST	07/29/2015	$177.60
	AMAZON MKTPLACE PMTS	07/29/2015	$62.50
	AMAZON MKTPLACE PMTS	07/30/2015	$21.94
	SIDETRACKED CAFE AND CATE	07/30/2015	$220.21
	THE BURGER JOINT	07/29/2015	$222.46
	WM PORT SUPPLY #400	07/30/2015	$875.81
	WM PORT SUPPLY #400	07/30/2015	$1,936.16
			$31,336.60
GREG BISHOP	WWW.ADVANCEAUTOPARTS	07/14/2015	$95.08
			$95.08
GREG TELLEY	BLOSSMAN GAS, INC	06/29/2015	$72.85
	UNITED ELECTRICAL DIST	06/30/2015	$682.66
	BLOSSMAN GAS, INC	06/29/2015	$103.35
	BLOSSMAN GAS, INC	06/29/2015	$19.16
	BLOSSMAN GAS, INC	06/29/2015	$200.27

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	HAJOCA TAYLORS 72	07/01/2015	$34.12
	WW GRAINGER	07/01/2015	$105.52
	WW GRAINGER	07/01/2015	$41.62
	LOWES #03071	07/01/2015	$233.05
	WW GRAINGER	07/01/2015	$500.34
	WW GRAINGER	07/01/2015	$182.44
	CANNON & SONS, INC.	07/01/2015	$181.34
	APPLIED IND TECH 2220	07/01/2015	$95.19
	WW GRAINGER	07/01/2015	$260.45
	WW GRAINGER	07/01/2015	$1,105.78
	WW GRAINGER	07/02/2015	$297.97
	WW GRAINGER	07/02/2015	$93.60
	WW GRAINGER	07/02/2015	$64.45
	WW GRAINGER	07/02/2015	$1,245.62
	CC DICKSON BRANCH 1100	07/02/2015	$37.95
	HOMEDEPOT.COM	07/01/2015	$53.47
	WW GRAINGER	07/02/2015	$37.86
	MCMASTER-CARR	07/02/2015	$34.92
	HOMEDEPOT.COM	07/03/2015	$425.86
	APPLIED IND TECH 2220	07/06/2015	$145.98
	JOHNSTONE SUPPLY	07/06/2015	$205.76
	UNITED ELECTRICAL DIST	07/07/2015	$12.84
	JOHNSTONE SUPPLY	07/06/2015	$191.65
	WW GRAINGER	07/07/2015	$237.79
	JOHNSTONE SUPPLY	07/06/2015	$56.84
	UNITED ELECTRICAL DIST	07/08/2015	$155.15
	MCMASTER-CARR	07/07/2015	$35.87
	LOWES #00907	07/08/2015	$29.93
	USA BLUE BOOK	07/07/2015	$533.41
	CC DICKSON BRANCH 1100	07/09/2015	$413.84
	MCMASTER-CARR	07/08/2015	$24.17
	WW GRAINGER	07/09/2015	$107.02
	TRACTOR SUPPLY CO #5509	07/09/2015	$1,515.08
	UNITED ELECTRICAL DIST	07/09/2015	$39.21
	WW GRAINGER	07/09/2015	$395.64
	MCMASTER-CARR	07/10/2015	$105.00
	UNIVAR USA INC	07/07/2015	$1,097.82
	GALCO INDUSTRIAL ELECTRO	07/10/2015	$82.62
	WW GRAINGER	07/10/2015	$143.42
	CC DICKSON BRANCH 1100	07/10/2015	$141.98
	CC DICKSON BRANCH 1100	07/10/2015	$1,169.12
	WW GRAINGER	07/10/2015	$1,619.56
	UPS 0000369V00	07/12/2015	$20.77
	LOWE ELECTRIC SUPPLY	07/13/2015	$1,203.75
	AAA SUPPLY INC GREENVILLE	07/13/2015	$47.36
	WW GRAINGER	07/13/2015	$205.38

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	INDUSTRIAL MOTOR SERVI	07/13/2015	$436.55
	INDUSTRIAL MOTOR SERVI	07/13/2015	$164.41
	INDUSTRIAL MOTOR SERVI	07/13/2015	$882.40
	INDUSTRIAL MOTOR SERVI	07/13/2015	$416.30
	TOTAL MAINTENANCE SOLUTIO	07/14/2015	$169.74
	INDUSTRIAL MOTOR SERVI	07/13/2015	$498.91
	WW GRAINGER	07/14/2015	$149.37
	WW GRAINGER	07/14/2015	$145.33
	INDUSTRIAL MOTOR SERVI	07/13/2015	$490.55
	WW GRAINGER	07/14/2015	$213.25
	MCMASTER-CARR	07/14/2015	$59.31
	WW GRAINGER	07/15/2015	$103.83
	WW GRAINGER	07/16/2015	$186.22
	LOWES #03071	07/16/2015	$653.60
	JOHNSTONE SUPPLY	07/15/2015	$64.24
	LOWES #03071	07/17/2015	$1,385.87
	UNITED ELECTRICAL DIST	07/17/2015	$185.48
	UNITED ELECTRICAL DIST	07/17/2015	$110.42
	HOMEDEPOT.COM	07/16/2015	$42.20
	WW GRAINGER	07/17/2015	$563.89
	TOTAL MAINTENANCE SOLUTIO	07/19/2015	$311.48
	USA BLUE BOOK	07/16/2015	$608.78
	TOTAL MAINTENANCE SOLUTIO	07/19/2015	$261.30
	CC DICKSON BRANCH 1100	07/17/2015	$11.75
	VULCAN INC	07/20/2015	$269.04
	WW GRAINGER	07/21/2015	$117.45
	GIH GLOBALINDUSTRIALEQ	07/21/2015	$191.81
	WW GRAINGER	07/22/2015	$721.42
	AMERICAN VAN	07/22/2015	$800.27
	WW GRAINGER	07/22/2015	$187.14
	UNITED ELECTRICAL DIST	07/23/2015	$247.65
	MCMASTER-CARR	07/22/2015	$253.73
	WW GRAINGER	07/23/2015	$15.82
	WW GRAINGER	07/23/2015	$221.07
	HAJOCA TAYLORS 72	07/24/2015	$396.76
	ALLIED ELECTRONICS INC	07/25/2015	$115.34
	UNITED ELECTRICAL DIST	07/24/2015	$77.60
	WW GRAINGER	07/26/2015	$90.79
	LOWES #03071	07/24/2015	$353.69
	BLACK ELECTRICAL SUPPLY I	07/23/2015	$410.35
	AAA SUPPLY INC GREENVILLE	07/27/2015	$107.16
	CC DICKSON BRANCH 1100	07/28/2015	$184.43
	CC DICKSON BRANCH 1100	07/28/2015	$18.31
	JOHNSTONE SUPPLY	07/28/2015	$66.94
	UNITED ELECTRICAL DIST	07/29/2015	$537.03
	MARION DAVIS INC	07/29/2015	$337.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$29,883.11
GREG YARROW	Dropbox N7DC9C2LM82W	07/08/2015	$99.00
	AMAZON MKTPLACE PMTS	07/30/2015	$131.30
			$230.30
GREGORY BATT	PURELY ENTERPRISES, LLC	07/03/2015	$38.69
	Amazon.com	07/08/2015	$3.98
	Amazon.com	07/08/2015	$12.28
	WWW.ADVENT-RM.COM	07/09/2015	$355.00
	CS HYDE COMPANY	07/08/2015	$166.20
	ADVENT RESEACH MAT	07/09/2015	$345.46
	Amazon.com	07/09/2015	$12.89
	AMAZON.COM	07/12/2015	$6.81
	INTL SAFE TRANSIT ASS	07/23/2015	$150.00
	Dropbox 8VFVR5TBJ74M	07/22/2015	$99.00
	LOWE ELECTRIC SUPPLY	07/27/2015	$22.97
	TRI-COUNTY ACE BLDRS S	07/28/2015	$62.20
	TRI-COUNTY ACE BLDRS S	07/30/2015	$62.18
			$1,337.66
GREGORY H LINKE	WM SUPERCENTER #3222	07/04/2015	$64.45
	BI-LO GROCERY #5566	07/09/2015	$40.00
	BI-LO GROCERY #5539	07/10/2015	$2.31
	WM SUPERCENTER #3222	07/12/2015	$52.86
	ETSY.COM	07/13/2015	$29.68
	WAL-MART #3222	07/12/2015	$21.28
	US DIGITAL MEDIA	07/15/2015	$127.92
	DOLLAR-GENERAL #4869	07/13/2015	$4.34
	DOLLAR-GENERAL #4869	07/17/2015	$4.34
	CLUB COLORS	07/21/2015	$263.15
	BI-LO GROCERY #5539	07/23/2015	$50.50
	WALGREENS #11769	07/23/2015	$4.27
	BI-LO GROCERY #5539	07/24/2015	$5.83
	Amazon.com	07/27/2015	$149.19
	NAI BIKE NASHBAR	07/27/2015	$617.41
	WM SUPERCENTER #3222	07/28/2015	$18.39
	DOLLAR-GENERAL #4869	07/29/2015	$4.34
	TARGET 00011981	07/30/2015	$58.82
			$1,519.08
GREGORY L. REEVES	ACCU-TECH CORPORATION	06/30/2015	$838.13
	ACCU-TECH CORPORATION	06/30/2015	$967.28
	NOR NORTHERN TOOL	07/13/2015	$6.62
	GIH GLOBALINDUSTRIALEQ	07/13/2015	$342.84
	NOR NORTHERN TOOL	07/13/2015	$359.20
	LOWES #00728	07/14/2015	$64.24
	LABELVALUE.COM	07/28/2015	$890.00
			$3,468.31

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	FACEBOOK YMFG78A5G2	06/30/2015	$183.81
	STAPLES 00118018	06/30/2015	$22.05
	SEATME	07/01/2015	$99.00
	MAILGUN.COM	07/13/2015	$59.00
	USPS 45362302729802758	07/14/2015	$7.05
	HEROKU	07/15/2015	$115.50
	GREATER GREENVILLE CHAMBE	07/14/2015	$25.00
	MAILCHIMP	07/17/2015	$20.00
	UBERCONFERENCE	07/20/2015	$11.37
	PUBLIX #1148	07/21/2015	$231.54
	RMS - CLEMSON PRINT CENT	07/22/2015	$172.78
	GOTOCITRIX.COM	07/22/2015	$51.94
	USPS 45362302729802758	07/30/2015	$7.74
			$1,006.78
GREGORY REIGHARD	NEW AG INTERNAT.	07/19/2015	$718.61
	LOWES #03071	07/18/2015	$22.83
	DELTA AIR 0062316792366	07/21/2015	$782.85
	DELTA AIR 0062197817514	07/28/2015	$67.95
	DELTA AIR 0062197817513	07/28/2015	$67.95
			$1,660.19
GREGORY W. SHELNUTT	FACEBOOK B9YGE86UK2	06/30/2015	$60.00
	Dropbox LRFT5GYZLPBK	07/13/2015	$9.99
	BLUE RIDGE ELECTRIC COOP	07/23/2015	$30.74
	BLOSSMAN GAS, INC	07/23/2015	$1,031.42
	VICTORY FACTORY	07/29/2015	$81.95
			$1,214.10
GRETCHEN WAUGAMAN	STAPLES 00108779	07/18/2015	$120.70
	WM SUPERCENTER #3222	07/20/2015	$2.10
	STAPLES 00108779	07/29/2015	$57.75
			$180.55
GRIFFIN P WESTBROOK	USPS 45044000029810421	07/02/2015	$9.80
	FAMILY DOLLAR #1055	07/29/2015	$4.32
			$14.12
GUIDO SCHNABEL	JERRY CAIN AUTO	07/28/2015	$196.45
			$196.45
GUIGEN ZHANG	THE NATIONAL GEM CONSO	07/03/2015	$450.00
	THE NATIONAL GEM CONSO	07/03/2015	$300.00
	AMAZON MKTPLACE PMTS	07/10/2015	$52.49
	DKC DIGI KEY CORP	07/11/2015	$115.28
	Amazon.com	07/10/2015	$14.94
	UNITED 0167664970733	07/14/2015	$360.70
	EXPEDIA 1110992617242	07/15/2015	$7.00
			$1,300.41
GUSTAVO LASCANO	PAYPAL SEANVACCARI	07/15/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
GUSTAVO LASCANO	LOWES #03071	07/21/2015	$60.96
	TRACTOR-SUPPLY-CO #0440	07/23/2015	$17.09
	SANTA CRUZ BIOTECHNOLOGY	07/24/2015	$30.00
	LOWES #00728	07/23/2015	$227.88
	SANTA CRUZ BIOTECHNOLOGY	07/24/2015	$78.00
	DF SUPPLY	07/24/2015	$106.49
	STAPLES 00118976	07/23/2015	$53.63
	TRI-COUNTY ACE BLDRS S	07/25/2015	$285.27
	SANTA CRUZ BIOTECHNOLOGY	07/27/2015	$700.00
	WEBER SCIENTIFIC INC	07/27/2015	$27.22
			$1,621.54
GWEN B DOCKINS	MCMASTER-CARR	06/30/2015	$138.48
	MCMASTER-CARR	06/30/2015	$736.69
	PAYPAL EBAY MARKTPLC USD	07/02/2015	$291.20
	AMAZON MKTPLACE PMTS	07/03/2015	$103.90
	MCMASTER-CARR	07/01/2015	$21.41
	CC DICKSON BRANCH 1100	07/02/2015	$161.44
	SPARKFUN ELECTRONICS	07/03/2015	$71.84
	ADAFRUIT INDUSTRIES	07/04/2015	$44.79
	ADAFRUIT INDUSTRIES	07/04/2015	$90.77
	Amazon.com	07/07/2015	$167.34
	Amazon.com	07/07/2015	$135.87
	POLOLU CORPORATION	07/08/2015	$243.65
	MARION DAVIS INC	07/07/2015	$25.98
	Amazon.com	07/09/2015	$15.87
	ASME	07/10/2015	$149.00
	BARTONINTERNATIONAL	07/09/2015	$770.89
	MCMASTER-CARR	07/08/2015	$21.85
	BLUE RIDGE WELDING	07/08/2015	$54.06
	MCMASTER-CARR	07/09/2015	$33.89
	EDMUND OPTICS INC	07/10/2015	$859.00
	ASME	07/11/2015	$150.00
	MCMASTER-CARR	07/10/2015	$67.55
	SPARKFUN ELECTRONICS	07/10/2015	$27.50
	AMAZON MKTPLACE PMTS	07/11/2015	$61.25
	SPARKFUN ELECTRONICS	07/10/2015	$45.86
	LOWES #00728	07/10/2015	$128.58
	AMAZON MKTPLACE PMTS	07/11/2015	$39.98
	ASME	07/11/2015	$150.00
	HOBBY LOBBY #332	07/10/2015	$31.94
	MCMASTER-CARR	07/09/2015	$64.31
	AMAZON MKTPLACE PMTS	07/10/2015	$64.99
	POLOLU CORPORATION	07/13/2015	$67.15
	EDMUND OPTICS INC	07/14/2015	$147.99
	KJ MAGNETICS INC	07/14/2015	$79.80
	ASME	07/15/2015	$825.00

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ASME	07/15/2015	$149.00
	MCMASTER-CARR	07/14/2015	$14.58
	POLOLU CORPORATION	07/15/2015	$16.70
	TRI-COUNTY ACE BLDRS S	07/16/2015	$9.63
	MCMASTER-CARR	07/15/2015	$24.38
	TRI-COUNTY ACE BLDRS S	07/16/2015	$14.49
	AMAZON MKTPLACE PMTS	07/16/2015	$233.30
	DELTA AIR 0062315213426	07/16/2015	$539.70
	AMAZON MKTPLACE PMTS	07/20/2015	$23.94
	ASME	07/22/2015	$150.00
	BECKMAN COULTER	07/21/2015	$625.80
	Amazon.com	07/21/2015	$62.48
	AMAZON MKTPLACE PMTS	07/22/2015	$23.94
	FEDEX 17615191	07/22/2015	$17.90
	AMAZON MKTPLACE PMTS	07/22/2015	$19.61
	DELTA AIR 0062316782169	07/21/2015	$612.70
	DRILLSPOT.COM	07/22/2015	$40.58
	MCMASTER-CARR	07/21/2015	$15.49
	DELTA AIR 0062316782171	07/21/2015	$612.70
	DELTA AIR 0062316782170	07/21/2015	$612.70
	IDEX HEALTH AND SCIENCE	07/23/2015	$47.45
	MEASUREMNT COMPUTNG	07/23/2015	$1,018.50
	THORLABS	07/23/2015	$327.05
	NOR NORTHERN TOOL	07/23/2015	$165.50
	AMAZON MKTPLACE PMTS	07/23/2015	$20.90
	MCMASTER-CARR	07/22/2015	$20.35
	DELTA AIR 0062316694361	07/22/2015	$445.70
	CLEMSON COMPUTER ST	07/23/2015	$2,160.32
	Amazon.com	07/23/2015	$504.04
	UT WEB TXSHOP	07/22/2015	$325.00
	AMAZON MKTPLACE PMTS	07/23/2015	$107.80
	ZYGOTEBODY.COM ZB-PREM	07/24/2015	$38.00
	DELTA AIR 0062316379548	07/24/2015	$392.70
	DELTA AIR 0060154592088	07/24/2015	$29.00
	DELTA AIR 0060154592087	07/24/2015	$29.00
	DRI BUFFALOTECH.COM	07/24/2015	$545.79
	Amazon.com	07/27/2015	$47.45
	Amazon.com	07/27/2015	$143.99
	Amazon.com	07/28/2015	$26.95
	AMAZON MKTPLACE PMTS	07/28/2015	$99.00
	TRANSCAT INC	07/27/2015	$314.99
	ASME	07/28/2015	$149.00
	Amazon.com	07/29/2015	$9.81
	ADVALUE TECHNOLOGY LLC	07/28/2015	$172.03
	AMAZON.COM AMZN.COM/BILL	07/30/2015	$16.50
	Amazon.com	07/29/2015	$24.31

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Amazon.com	07/30/2015	$13.48
	AMAZON MKTPLACE PMTS	07/29/2015	$62.50
	AMAZON MKTPLACE PMTS	07/30/2015	$40.37
	LOWES #03071	07/29/2015	$21.06
	UNITED 0162920428861	07/28/2015	$300.00
	UNITED 0162920430082	07/28/2015	$25.00
	LOWES #03071	07/30/2015	$6.18
			$17,559.16
H DAVID GUNTER II	VZWRLSS APOCC VISE	07/07/2015	$60.07
	AMAZON MKTPLACE PMTS	07/14/2015	$5.22
	BI-LO #5808	07/20/2015	$52.42
			$117.71
HAI YAO	OCEAN OPTICS	07/28/2015	$120.00
	OCEAN OPTICS	07/29/2015	$105.00
			$225.00
HAIBO LIU	JOHN WILEY & SONS, INC	07/23/2015	$91.55
	SPECTRUM TECHNOLOGIES	07/21/2015	$138.50
	Amazon.com	07/27/2015	$19.99
			$250.04
HAIYING LIANG	FEDEX 864086022816	07/28/2015	$34.09
			$34.09
HAROLD DAN HUNNICUTT	THOMAS SCIENTIFIC INC/	06/29/2015	$153.38
	LOWES #01635	06/30/2015	$13.29
	LUDY GREENHOUSE MANUFA	07/02/2015	$687.82
	THE HOME DEPOT #1130	06/30/2015	$56.39
	J&P PARKSEED WAYSIDE	07/01/2015	$365.80
	THE HOME DEPOT #1130	07/01/2015	$7.91
	LUDY GREENHOUSE MANUFA	07/03/2015	$1,941.93
	THE HOME DEPOT #1130	07/15/2015	$14.59
	GRIFF'S FARM AND H	07/16/2015	$98.41
	THE HOME DEPOT #1130	07/17/2015	$38.36
	WW GRAINGER	07/23/2015	$35.34
			$3,413.22
HARRY J CRISSY	BEST BUY MHT 00011205	06/30/2015	$97.64
	CHARLESTON CO MASTER GAR	06/30/2015	$191.00
	JANTZEN LOCK & SAFE CO	07/02/2015	$11.40
	DELTA AIR 0068272860405	07/07/2015	$25.00
	SC FARM BUREAU FEDERATIO	07/07/2015	$40.00
	VIMEO.COM	07/07/2015	$59.95
	SUPERSHUTTLE EXECUCARAUS	07/08/2015	$25.60
	BB AMER HORT SOCIETY	07/12/2015	$26.70
	DELTA AIR 0068272528827	07/11/2015	$25.00
	VZWRLSS APOCC VISB	07/13/2015	$30.02
	MSU PAYMENTS	07/15/2015	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J CRISSY	BB AMER HORT SOCIETY	07/16/2015	$95.00
	CHARLESTON METRO CHAMB	07/18/2015	$50.00
	HAY TIRE COMPANY INC	07/24/2015	$129.90
			$987.21
HARRY J THOMAS	WW GRAINGER	06/30/2015	$30.04
	WW GRAINGER	06/30/2015	$196.91
	WW GRAINGER	06/30/2015	$245.50
	HD SUPPLY FACILITIES MTNC	06/29/2015	$63.71
	WW GRAINGER	07/01/2015	$40.07
	HD SUPPLY FACILITIES MTNC	07/03/2015	$680.52
	WW GRAINGER	07/08/2015	$527.12
	WW GRAINGER	07/08/2015	$116.36
	WW GRAINGER	07/10/2015	$646.18
	HD SUPPLY FACILITIES MTNC	07/10/2015	$199.70
	KLEEN RITE CORP	07/09/2015	$98.28
	WW GRAINGER	07/10/2015	$1,097.10
	WW GRAINGER	07/10/2015	$137.65
	JACKS SMALL ENGINES & GEN	07/09/2015	$26.12
	DTEPSTORE 513-245-2420	07/10/2015	$143.76
	LOWES #03071	07/14/2015	$64.50
	WW GRAINGER	07/17/2015	$785.97
	WW GRAINGER	07/17/2015	$79.82
	THE LIFTGATE PARTS CO. TE	07/20/2015	$54.91
	NATIONALTOOLWAREHOU	07/24/2015	$441.71
	WW GRAINGER	07/26/2015	$64.30
	GIH GLOBALINDUSTRIALEQ	07/28/2015	$443.73
	JOHNSON CONTROLS SP	07/28/2015	$2,231.76
	WW GRAINGER	07/28/2015	$262.54
	STATE MOTOR & CONTROL	07/29/2015	$241.86
	KLEEN RITE CORP	07/28/2015	$23.35
			$8,943.47
HEATHER WALKER DUNN	STAPLES 00111807	06/29/2015	$43.56
	USPS 45168006329807708	07/01/2015	$4.22
	PUBLIX SUPERMARKETS #1379	07/07/2015	$45.26
	TIGER TOWN ANIMAL HOSPITA	07/09/2015	$125.00
	INGLES MARKETS #53	07/17/2015	$9.09
	PUBLIX SUPERMARKETS #1379	07/19/2015	$29.43
	GRIFF'S FARM AND H	07/20/2015	$104.83
	GRIFF'S FARM AND H	07/22/2015	$11.77
	ADORAMA INC	07/27/2015	$290.00
			$663.16
HONG LUO	BIOLINE USA INC	06/30/2015	$185.11
	AMAZON MKTPLACE PMTS	07/01/2015	$36.27
	NEW ENGLAND BIOLABS	07/02/2015	$181.00
	INTEGRATED DNA TECH	07/06/2015	$235.82

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	INTEGRATED DNA TECH	07/07/2015	$59.13
	WAL-MART #3222	07/10/2015	$8.47
	VWR INTERNATIONAL INC	07/11/2015	$161.91
	Amazon.com	07/14/2015	$43.38
	VWR INTERNATIONAL INC	07/14/2015	$90.06
	TFS FISHERSCI ECOM ATL	07/16/2015	$96.46
	INTEGRATED DNA TECH	07/16/2015	$57.01
	VWR INTERNATIONAL INC	07/25/2015	$63.68
			$1,218.30
HUNTER F. MASSEY	ADVANCE AUTO PARTS #5360	06/29/2015	$646.72
	TRACTOR SUPPLY CO #1675	06/30/2015	$174.38
	PENDLETON TIRE COMPANY	06/30/2015	$886.33
	SHOUP MANUFACTURING	07/03/2015	$78.50
			$1,785.93
J. POWELL SMITH	CU PSA SHOPPING MALL	07/02/2015	$193.80
	PAYPAL LOWCOUNTRYB	07/07/2015	$39.40
	KYOCERA DOCUMENT SOLUTION	07/08/2015	$609.43
	CU PSA SHOPPING MALL	07/10/2015	$163.71
	CAMPBELL SCIENTIFIC INC	07/10/2015	$42.75
	UGA CAES STORE	07/10/2015	$180.00
	COMPORIUM - PBT RET	07/13/2015	$129.32
	EXPRESS OIL CHANGE	07/13/2015	$191.80
	MICHAELS STORES 2113	07/14/2015	$175.81
	WAL-MART #0881	07/14/2015	$173.04
	BI-LO GROCERY #5135	07/21/2015	$8.98
	T J MAXX #99	07/21/2015	$32.09
	LOWES #01066	07/23/2015	$90.14
	WM SUPERCENTER #881	07/23/2015	$12.78
	CU PSA SHOPPING MALL	07/23/2015	$117.00
	SOUTH CAROLINA FERTILI	07/27/2015	$60.00
			$2,220.05
J. SHAUN GAINES	IN DRUM CREATIVE, LLC	07/01/2015	$140.00
	PEACHSTATE AUDIO RETAIL	07/08/2015	$580.61
	PEACHSTATE AUDIO RETAIL	07/08/2015	$107.56
	wife saver na	07/09/2015	$587.29
	PARTY REFLECTIONS III	07/13/2015	$944.57
	EIDSONS CUSTOM EMBROIDERY	07/13/2015	$1,484.63
	POULTRY IN MOTION	07/13/2015	$1,190.00
	DIXIE TROPHIES	07/13/2015	$810.00
	VZWRLSS IVR VB	07/16/2015	$38.01
	HOG HEAVEN	07/16/2015	$592.03
	LOWES #03071	07/17/2015	$29.83
	CTC CONSTANTCONTACT.COM	07/18/2015	$15.00
	THE GREEN ROOM	07/23/2015	$1,161.00
			$7,680.53

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Cardholder	Vendor Name	Purchase Date	Amount
JACK M. WHETSTONE	Amazon.com	07/05/2015	$13.99
			$13.99
JACK W MCLANE	CLEMSON AUTO PARTS INC	07/02/2015	$16.47
	CLEMSON AUTO PARTS INC	07/02/2015	$27.02
	CLEMSON AUTO PARTS INC	07/02/2015	$13.33
	FASTENAL COMPANY01	07/07/2015	$89.94
	ADVANCE AUTO PARTS #5360	07/28/2015	$10.69
			$157.45
JACKIE KOPACK JORDAN	COLUMBIA SPORTSWEAR 411	06/30/2015	$54.60
	BEN MEADOWS	06/30/2015	$79.96
	OFFICE DEPOT #2127	06/29/2015	$41.45
	AMAZON.COM	06/30/2015	$72.54
	BioQuip Products Inc	06/29/2015	$43.70
	AMAZON MKTPLACE PMTS	07/01/2015	$128.65
	AMAZON MKTPLACE PMTS	07/14/2015	$76.15
	AMAZON MKTPLACE PMTS	07/14/2015	$55.34
	AUTOZONE4881AUTOZONE	07/14/2015	$377.23
	AMAZON MKTPLACE PMTS	07/14/2015	$143.18
	GARDENERS OUTPOST	07/16/2015	$35.04
	WOODLEYS GARDEN CENTER	07/16/2015	$34.52
	KROGER #448	07/17/2015	$33.63
	WM SUPERCENTER #1339	07/19/2015	$40.91
	WAL-MART #1339	07/19/2015	$114.99
	USPS.COM CLICK66100611	07/21/2015	$5.05
	WM SUPERCENTER #1339	07/26/2015	$108.73
	SPIRIT COMMUNICATIONS	07/27/2015	$17.08
	SEVEN OAKS PLANT SHOP	07/28/2015	$11.76
	LOWES #02356	07/28/2015	$11.52
	CHEMETRICS COM	07/27/2015	$65.35
	LAMOTTE CO	07/29/2015	$62.25
	BEN MEADOWS	07/30/2015	$34.24
	TARGET 00013193	07/30/2015	$112.92
	AMAZON MKTPLACE PMTS	07/30/2015	$8.99
	AMAZON MKTPLACE PMTS	07/30/2015	$17.81
			$1,787.59
JACQUELINE ALEXANDER	PAYPAL USPS	07/09/2015	$7.50
	WIX.COM 111251415	07/12/2015	$15.95
	WWW.1AND1.COM	07/28/2015	$44.96
	SWEETWATER SOUND INC	07/28/2015	$299.98
	COLLEGE NEWSPAPER BUSIN	07/30/2015	$125.00
	PAYPAL CMA	07/30/2015	$55.00
			$548.39
JACQUELINE STEPHENS	HOBBY LOBBY #332	07/02/2015	$61.96
	STAPLES 00118976	07/06/2015	$79.63
	AMAZON MKTPLACE PMTS	07/08/2015	$184.89

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE STEPHENS	STAPLS6828182256000	07/08/2015	$234.12
	STAPLES DIRECT	07/08/2015	$200.88
	HOBBY LOBBY #332	07/13/2015	$66.18
	FEDEX 499371927	07/15/2015	$6.69
	STAPLES 00111807	07/16/2015	$46.70
	Amazon.com	07/21/2015	$8.30
	AMAZON MKTPLACE PMTS	07/21/2015	$87.55
	AMAZON MKTPLACE PMTS	07/21/2015	$41.99
	AMAZON MKTPLACE PMTS	07/21/2015	$14.00
	STAPLES DIRECT	07/28/2015	$159.70
			$1,192.59
JAMES ALLISON	FLIGHTSAFETY ELEARNING	07/13/2015	$310.00
	ENTERPRISE RENT-A-CAR	07/23/2015	$745.68
	CLEMSON COMPUTER ST	07/27/2015	$1,241.18
			$2,296.86
JAMES B. VON OEHSEN	ACM IEEE SC2015	07/22/2015	$525.00
			$525.00
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	07/03/2015	$75.97
	AMAZON MKTPLACE PMTS	07/02/2015	$46.02
	AMAZON MKTPLACE PMTS	07/02/2015	$47.00
	AMAZON MKTPLACE PMTS	07/02/2015	$307.26
	AMAZON MKTPLACE PMTS	07/03/2015	$40.00
	HIGHLAND WOODWORKING	07/03/2015	$560.47
	AMAZON MKTPLACE PMTS	07/03/2015	$179.41
	AMAZON MKTPLACE PMTS	07/07/2015	$44.99
	AMAZON MKTPLACE PMTS	07/08/2015	$299.00
	WHOLEFDS WDF 10224	07/07/2015	$35.87
	AMAZON MKTPLACE PMTS	07/07/2015	$151.58
	AMAZON MKTPLACE PMTS	07/08/2015	$468.66
	Amazon.com	07/08/2015	$194.05
	PAYPAL CARLSPLACE	07/08/2015	$509.70
	AMAZON MKTPLACE PMTS	07/08/2015	$379.68
	Amazon.com	07/09/2015	$47.86
	LOWES #01983	07/09/2015	$93.48
	MCMASTER-CARR	07/08/2015	$148.37
	AMAZON MKTPLACE PMTS	07/09/2015	$299.60
	Amazon.com	07/09/2015	$38.65
	PARTS EXPRESS	07/09/2015	$325.11
	AMAZON MKTPLACE PMTS	07/09/2015	$79.99
	AMAZON MKTPLACE PMTS	07/11/2015	$29.99
	AMAZON MKTPLACE PMTS	07/11/2015	$29.50
	AMAZON MKTPLACE PMTS	07/11/2015	$45.90
	AMAZON MKTPLACE PMTS	07/13/2015	$15.99
	AMAZON MKTPLACE PMTS	07/13/2015	$50.54
	Amazon.com	07/13/2015	$52.96

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	07/13/2015	$100.30
	AMAZON MKTPLACE PMTS	07/13/2015	$32.99
	AMAZON MKTPLACE PMTS	07/13/2015	$14.09
	Amazon.com	07/13/2015	$61.57
	Amazon.com	07/14/2015	$36.95
	AMAZON MKTPLACE PMTS	07/14/2015	$12.48
	Amazon.com	07/15/2015	$30.77
	AMAZON MKTPLACE PMTS	07/15/2015	$15.84
	AMAZON MKTPLACE PMTS	07/14/2015	$19.09
	AMAZON MKTPLACE PMTS	07/14/2015	$12.39
	AMAZON MKTPLACE PMTS	07/15/2015	$78.62
	AMAZON MKTPLACE PMTS	07/15/2015	$14.15
	AMAZON MKTPLACE PMTS	07/15/2015	$78.20
	AMAZON MKTPLACE PMTS	07/16/2015	$75.29
	Amazon.com	07/15/2015	$74.25
	Amazon.com	07/15/2015	$525.00
	Amazon.com	07/16/2015	$27.99
	Amazon.com	07/16/2015	$159.99
	PAYPAL EDPATTERSON EDP	07/16/2015	$900.68
	Amazon.com	07/16/2015	$147.27
	AMAZON MKTPLACE PMTS	07/18/2015	$72.57
	SPECIALTY STEELS 1	07/16/2015	$121.90
	AMAZON MKTPLACE PMTS	07/18/2015	$3.99
	AMAZON MKTPLACE PMTS	07/18/2015	$23.48
	Amazon.com	07/17/2015	$21.49
	Amazon.com	07/18/2015	$8.50
	Amazon.com	07/18/2015	$52.50
	AMAZON MKTPLACE PMTS	07/20/2015	$32.94
	Amazon.com	07/20/2015	$99.99
	Amazon.com	07/21/2015	$86.08
	GCI MSCN-FRND-WB	07/22/2015	$116.91
	Amazon.com	07/21/2015	$19.19
	Amazon.com	07/21/2015	$145.95
	Amazon.com	07/21/2015	$28.02
	Amazon.com	07/21/2015	$19.98
	Amazon.com	07/21/2015	$18.99
	Amazon.com	07/22/2015	$48.65
	Amazon.com	07/22/2015	$105.00
	AMAZON MKTPLACE PMTS	07/23/2015	$20.99
	AMAZON MKTPLACE PMTS	07/23/2015	$166.73
	AMAZON MKTPLACE PMTS	07/23/2015	$61.20
	AMAZON MKTPLACE PMTS	07/23/2015	$56.22
	AMAZON MKTPLACE PMTS	07/30/2015	$54.97
			$8,401.75
JAMES CAMPBELL	AGRI SUPPLY - FLORENCE	07/01/2015	$7.55
	LOWES #01075	07/01/2015	$393.22

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES CAMPBELL	LOWES #01120	07/02/2015	$74.20
	HD SUPPLY WATERWORKS 550	07/13/2015	$214.27
	LOWES #01075	07/21/2015	$307.04
	LOWES #01075	07/28/2015	$172.56
	NAPA FLORENCE0037471	07/28/2015	$10.85
	SPRINT WIRELESS	07/28/2015	$70.47
	SPARROW & KENNEDY TRACTOR	07/28/2015	$142.50
			$1,392.66
JAMES D BARNES	SURVEYMONKEY.COM	07/04/2015	$23.99
	UPS 00006X54X1	07/12/2015	$18.51
	LINKEDIN-293 6922813	07/21/2015	$29.33
	TOTAL MEETING CONCEPTS	07/23/2015	$130.00
	INTERNATIONAL CES	07/22/2015	$100.00
	UPS 00006X54X1	07/26/2015	$16.94
	LINKEDIN-295 6435953	07/27/2015	$55.71
			$374.48
JAMES D. MULLINAX	STAPLES 00111807	07/29/2015	$17.43
			$17.43
JAMES E WILLIAMS	Southeastern Expeditions	07/01/2015	$1,513.00
	CLEMSON COMPUTER ST	07/07/2015	$103.74
	MOZY	07/24/2015	$109.89
	TIGER TOWN GRAPHICS	07/27/2015	$522.96
			$2,249.59
JAMES F HODGES	BI-LO GROCERY #5555	06/30/2015	$3.29
	BI-LO GROCERY #5555	06/30/2015	$15.87
	003 CENTURYLINK MY ACCOUN	06/30/2015	$180.53
	SPIRIT COMMUNICATIONS	06/30/2015	$6.23
	BI-LO GROCERY #5555	06/30/2015	$1.69
	WM SUPERCENTER #6887	07/01/2015	$5.45
	KYOCERA DOCUMENT SOLUTION	06/30/2015	$221.25
	WAL-MART #6887	07/02/2015	$7.64
	WM SUPERCENTER #6887	07/02/2015	$2.36
	CU PSA SHOPPING MALL	07/01/2015	$7.00
	CU PSA SHOPPING MALL	07/01/2015	$7.00
	GEORGE BALLENTINE FORD	07/08/2015	$38.48
	HOBBY AND GARDEN CENTER	07/13/2015	$6.31
	OFFICEMAX/OFFICE DEPOT659	07/15/2015	$22.24
	USPS 45364006429808045	07/23/2015	$240.00
	BI-LO GROCERY #5555	07/27/2015	$16.28
	SPIRIT COMMUNICATIONS	07/28/2015	$2.13
	003 CENTURYLINK MY ACCOUN	07/28/2015	$198.48
	HANCOCK FABRICS 1678	07/28/2015	$79.60
	WAL-MART #6887	07/28/2015	$16.65
	HANCOCK FABRICS 1678	07/29/2015	$11.42
	PLN PRICELINE.COM AIR	07/30/2015	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	AMERICAN AI 0017636989788	07/29/2015	$373.68
			$1,487.58
JAMES FREDERICK	SELLERS SEPTIC TANK SRVC	06/29/2015	$150.00
	SCHOFIELD HARDWARE	06/30/2015	$18.34
	LOWES #01120	07/01/2015	$30.11
	PAYPAL SOUTHCAROLI	07/01/2015	$25.00
	LOWES #01120	07/02/2015	$33.43
	LOWES #01120	07/03/2015	$47.39
	LOWES #01075	07/13/2015	$128.93
	LOWES #01075	07/15/2015	$135.79
	HULTGREN TREE SERVICES	07/16/2015	$442.90
	LOWES #01075	07/20/2015	$9.61
	AGRI SUPPLY - FLORENCE	07/20/2015	$30.79
	LOWES #01120	07/26/2015	$267.47
	LOWES #01120	07/28/2015	$22.38
	SQ COASTAL MULCH	07/29/2015	$329.40
	AGRI SUPPLY - FLORENCE	07/29/2015	$66.46
			$1,738.00
JAMES G FARMER	WH BRISTOW INC	06/30/2015	$2,497.40
	SSC - FLORENCE SER	06/30/2015	$2,259.06
	T & T REPAIR CO INC	06/30/2015	$1,134.00
	AGRI SUPPLY - FLORENCE	07/02/2015	$219.74
	T & T REPAIR CO INC	07/03/2015	$780.00
	T & T REPAIR CO INC	07/03/2015	$1,584.30
	AGRI SUPPLY - FLORENCE	07/08/2015	$882.96
	NAPA DARLING 0025147	07/14/2015	$58.48
	SSC - FLORENCE SER	07/15/2015	$280.25
	YARBOROUGH AUTO PARTS	07/15/2015	$10.05
	DARLINGTON CHAINSAW INC	07/15/2015	$108.54
	AIRGAS SOUTH	07/16/2015	$396.60
	T & T REPAIR CO INC	07/16/2015	$1,584.30
	T & T REPAIR CO INC	07/16/2015	$780.00
	DARLINGTON CHAINSAW INC	07/16/2015	$25.00
	AGRI SUPPLY - FLORENCE	07/17/2015	$61.05
	WH BRISTOW INC	07/20/2015	$2,497.71
	SPARROW & KENNEDY TRACTOR	07/20/2015	$145.55
	AGRI SUPPLY - FLORENCE	07/21/2015	$89.59
	CAROLINA AGRI POWER - BI	07/20/2015	$25.58
	SHOUP MANUFACTURING	07/21/2015	$199.50
	SSC - FLORENCE SER	07/22/2015	$792.00
	AGRI SUPPLY - FLORENCE	07/22/2015	$61.54
	SSC - FLORENCE SER	07/24/2015	$2,255.40
	CAROLINA AGRI POWER - BI	07/24/2015	$1,029.33
	PROFESSIONAL HYDRAULICS	07/28/2015	$36.67
	AGRI SUPPLY - FLORENCE	07/28/2015	$57.06
	SSC - FLORENCE SER	07/28/2015	$201.25

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	SSC - FLORENCE SER	07/29/2015	$78.75
	PROFESSIONAL HYDRAULICS	07/29/2015	$58.60
	AGRI SUPPLY - FLORENCE	07/29/2015	$107.19
	CAROLINA AGRI POWER - BI	07/29/2015	$679.43
			$20,976.88
JAMES H BLAKE	SPIRIT COMM EBILLING	06/30/2015	$1.87
	VZWRLSS PRPAY AUTOPAY	07/08/2015	$30.00
	CU PSA SHOPPING MALL	07/07/2015	$14.00
	LONE PINE PUBLISHING	07/08/2015	$387.48
	FARM EQUIPMENT & SUPPLIES	07/08/2015	$27.67
	CAROLINA BIOLOGIC SUPPLY	07/10/2015	$104.84
	IN JAMES COFFEE STUDIOS	07/11/2015	$209.40
	NACD	07/13/2015	$37.84
	BEE WELL HONEY FARM AND S	07/14/2015	$10.03
	USPS 45694006729808532	07/14/2015	$2.52
	DIAMOND SPRINGS WATER	07/15/2015	$23.86
	RITE IN THE RAIN	07/14/2015	$83.54
	KYOCERA DOCUMENT SOLUTION	07/16/2015	$151.02
	LOWES #00469	07/20/2015	$52.90
	CU PSA SHOPPING MALL	07/20/2015	$7.00
	USPS 45694006729808532	07/21/2015	$2.74
	THE WEBSTAURANT STORE	07/22/2015	$75.01
	PAYPAL EEASC	07/22/2015	$50.00
	PAYPAL EEASC	07/22/2015	$50.00
	SAFETYDEPOT.COM	07/22/2015	$14.72
	WM SUPERCENTER #3191	07/23/2015	$26.72
	ATT CONS PHONE PMT	07/25/2015	$162.46
	CTC CONSTANTCONTACT.COM	07/25/2015	$55.00
	WM SUPERCENTER #3191	07/27/2015	$7.55
	MICHAELS STORES 1585	07/28/2015	$37.84
	COMMON GROUND DISTRIBUTO	07/28/2015	$1,271.04
	LOWES #00728	07/28/2015	$19.62
	PARTY STANDUPS	07/29/2015	$149.90
	METROINSTITUTE CPPA	07/29/2015	$100.00
	USPS 45694006729808532	07/30/2015	$133.00
	CU PSA SHOPPING MALL	07/29/2015	$644.00
	NATIONAL 4-H COUNCIL SUPP	07/29/2015	$65.53
	CU PSA SHOPPING MALL	07/29/2015	$224.00
	SPIRIT COMM EBILLING	07/30/2015	$1.04
	INDUSTRIAL CONTAINER SVS	07/30/2015	$89.04
			$4,323.18
JAMES H SPENCER	APL APPLE ONLINE STORE	07/28/2015	$10.69
	EASYKEYSCOM INC	07/29/2015	$30.00
			$40.69
JAMES L BURATI	SPIRIT COMM EBILLING	06/30/2015	$0.44

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L BURATI	CONNECTOR 2000 ASSOCIATIO	07/10/2015	$25.00
	CTC CONSTANTCONTACT.COM	07/20/2015	$15.00
	SPIRIT COMM EBILLING	07/30/2015	$0.63
			$41.07
JAMES MORRIS	TFS FISHERSCI ECOM ATL	07/04/2015	$100.11
	TFS FISHERSCI ECOM ATL	07/04/2015	$810.51
	BIO BASIC INC AM	07/09/2015	$377.00
	BIO BASIC INC AM	07/09/2015	$377.00
	FEDEX 499329272	07/15/2015	$31.13
	TFS FISHERSCI ECOM ATL	07/16/2015	$42.21
	TFS FISHERSCI ECOM ATL	07/16/2015	$34.32
	ATLANTA LIGHT BULBS, INC	07/23/2015	$107.70
	TFS FISHERSCI ECOM ATL	07/25/2015	$389.27
	TFS FISHERSCI ECOM ATL	07/24/2015	$114.41
	TFS FISHERSCI ECOM ATL	07/28/2015	$270.39
	FEDEX 400494176	07/28/2015	$7.55
			$2,661.60
JAMES R MCDONELL	Amazon.com	07/02/2015	$110.47
	Amazon.com	07/02/2015	$74.99
	Amazon.com	07/05/2015	$315.91
	APHA ANNUAL MEETING	07/07/2015	$495.00
	ACT 9th Word Congress	07/07/2015	$300.00
	APHA EDONOREDUEPUBS	07/07/2015	$180.00
	SURVEYMONKEY.COM	07/23/2015	$300.00
			$1,776.37
JAMES R POPE III	RICHARD KAY AUTOMOTIVE	06/29/2015	$154.18
	CLEMSON AUTO PARTS INC	07/02/2015	$9.21
	CLEMSON AUTO PARTS INC	07/02/2015	$53.97
	AG-PRO	07/02/2015	$2.44
	AG-PRO	07/02/2015	$26.89
	CLEMSON AUTO PARTS INC	07/03/2015	$10.41
	PARKERS SUPER DUTY	07/08/2015	$901.76
	GRIFF'S FARM AND H	07/08/2015	$117.68
	PARKERS SUPER DUTY	07/08/2015	$660.64
	PARKERS SUPER DUTY	07/08/2015	$724.56
	SSC - ANDERSON SER	07/09/2015	$990.00
	CLEMSON AUTO PARTS INC	07/10/2015	$109.24
	ROGERS OUTDOOR EQUIPME	07/10/2015	$81.25
	CLEMSON AUTO PARTS INC	07/09/2015	$58.30
	OLD STONE TRACTOR CO INC	07/10/2015	$13.18
	CLEMSON AUTO PARTS INC	07/09/2015	$59.16
	OLD STONE TRACTOR CO INC	07/10/2015	$575.46
	CLEMSON AUTO PARTS INC	07/10/2015	$5.29
	CLEMSON AUTO PARTS INC	07/09/2015	$155.66
	GRIFF'S FARM AND H	07/10/2015	$18.16

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	PARTMASTER	07/10/2015	$906.46
	CLEMSON AUTO PARTS INC	07/13/2015	$25.94
	PENDLETON TIRE COMPANY	07/14/2015	$503.40
	CLEMSON AUTO PARTS INC	07/14/2015	$14.27
	AG-PRO	07/14/2015	$60.64
	CLEMSON AUTO PARTS INC	07/15/2015	$27.98
	CLEMSON AUTO PARTS INC	07/15/2015	$155.65
	CLEMSON AUTO PARTS INC	07/15/2015	$87.74
	CLEMSON AUTO PARTS INC	07/15/2015	$155.65
	CLEMSON AUTO PARTS INC	07/17/2015	$126.19
	CLEMSON AUTO PARTS INC	07/16/2015	$150.67
	CLEMSON AUTO PARTS INC	07/16/2015	$227.87
	CLEMSON AUTO PARTS INC	07/17/2015	$8.65
	CLEMSON AUTO PARTS INC	07/17/2015	$114.37
	TRACTOR-SUPPLY-CO #0440	07/20/2015	$226.82
	CLEMSON AUTO PARTS INC	07/20/2015	$9.63
	AG-PRO	07/20/2015	$3.29
	CLEMSON AUTO PARTS INC	07/20/2015	$52.33
	CLEMSON AUTO PARTS INC	07/20/2015	$9.63
	CLEMSON AUTO PARTS INC	07/20/2015	$82.68
	CLEMSON AUTO PARTS INC	07/20/2015	$72.02
	CLEMSON AUTO PARTS INC	07/21/2015	$184.77
	AG-PRO	07/21/2015	$1,276.24
	CLEMSON AUTO PARTS INC	07/21/2015	$75.15
	GRIFF'S FARM AND H	07/22/2015	$570.00
	PENDLETON TIRE COMPANY	07/22/2015	$65.00
	CLEMSON AUTO PARTS INC	07/21/2015	$41.73
	GRIFF'S FARM AND H	07/23/2015	$664.93
	CLEMSON AUTO PARTS INC	07/22/2015	$129.62
	CLEMSON AUTO PARTS INC	07/22/2015	$153.92
	TRI-COUNTY ACE BLDRS S	07/23/2015	$10.87
	BOBCAT OF GREENVILLE	07/24/2015	$52.47
	CLEMSON AUTO PARTS INC	07/23/2015	$30.50
	PRESSLEY AUTO SERVICE	07/24/2015	$167.78
	CLEMSON AUTO PARTS INC	07/23/2015	$30.50
	CLEMSON AUTO PARTS INC	07/24/2015	$925.55
	CLEMSON AUTO PARTS INC	07/24/2015	$11.32
	MONTY'S USED AUTO PART	07/23/2015	$200.00
	CLEMSON AUTO PARTS INC	07/27/2015	$11.52
	CLEMSON AUTO PARTS INC	07/27/2015	$1.69
	AG-PRO	07/27/2015	$617.83
	AG-PRO	07/27/2015	$8.96
	ROGERS OUTDOOR EQUIPME	07/28/2015	$134.45
	CLEMSON AUTO PARTS INC	07/28/2015	$17.27
	SOUTHERN EAGLE MANUFAC	07/29/2015	$25.00
	CLEMSON AUTO PARTS INC	07/28/2015	$4.61

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	CLEMSON AUTO PARTS INC	07/29/2015	$82.79
	WW GRAINGER	07/30/2015	$164.44
			$13,408.23
JAMES R. DAVIS	TRI STAR	07/20/2015	$9.51
			$9.51
JAMES T BRANT	WHITE HARDWARE 35	06/30/2015	$36.36
	WHITE HARDWARE 35	07/02/2015	$16.15
	LOWES #02520	07/08/2015	$9.30
	WAL-MART #0624	07/09/2015	$13.03
	WAL-MART #6576	07/12/2015	$25.43
	Amazon.com	07/14/2015	$42.43
	BI-LO GROCERY #5432	07/13/2015	$17.15
	Amazon.com	07/14/2015	$164.77
	PETCO 1563 63515639	07/15/2015	$62.77
	WEST CAROLINA RURAL TELE	07/15/2015	$295.22
	WAL-MART #1382	07/15/2015	$14.70
	ACADEMY SPORTS# 183	07/19/2015	$189.96
	CU PSA SHOPPING MALL	07/17/2015	$35.00
	FORESTRY SUPPLIERS	07/21/2015	$101.02
	LOWES #00518	07/23/2015	$3.76
	WM SUPERCENTER #1382	07/23/2015	$53.59
	WM SUPERCENTER #6887	07/23/2015	$7.13
	TIGER TOWN GRAPHICS	07/23/2015	$64.20
	SPIRIT COMMUNICATIONS	07/28/2015	$6.84
			$1,158.81
JAMES TUTEN	AMAZON MKTPLACE PMTS	06/30/2015	$35.59
	POLOLU CORPORATION	07/07/2015	$109.65
	NEWARKINONE-US00000109	07/09/2015	$188.47
	CHARLESTON RUBBER & GASKE	07/09/2015	$151.26
	OMEGA ENGINEERING	07/09/2015	$92.00
	LOWES #00497	07/10/2015	$12.82
	OSHPARK.COM	07/10/2015	$187.50
	SWEET GRASS HARDWARE	07/13/2015	$20.97
	CAROLINA WASTE & RECYCLE	07/13/2015	$86.10
	MOUSER ELECTRONICS DIS	07/13/2015	$1,123.90
	M C DEAN INC	07/14/2015	$2,040.00
	MCMASTER-CARR	07/13/2015	$124.52
	ENTERPRISE RENT-A-CAR	07/15/2015	$73.24
	CASESFORCOLLECTIBLE	07/16/2015	$369.78
	LOW COUNTRY TRUE VALUE	07/16/2015	$57.88
	OVR O.CO/OVERSTOCK.COM	07/17/2015	$150.29
	DOLLAR GENERAL #14281	07/17/2015	$20.07
	MCMASTER-CARR	07/17/2015	$78.59
	HARBOR FREIGHT TOOLS 129	07/20/2015	$68.86
	AMAZON MKTPLACE PMTS	07/21/2015	$83.55

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	MOUSER ELECTRONICS DIS	07/21/2015	$114.34
	SUNSTONECIR	07/21/2015	$443.15
	ALLIED ELECTRONICS INC	07/23/2015	$215.42
	OMEGA ENGINEERING	07/22/2015	$379.00
	HOBBYTOWN USA CHARLESTON	07/22/2015	$27.73
	LOWES #00907	07/23/2015	$20.13
	AIRGAS SOUTH	07/23/2015	$15.23
	LOWES #00907	07/23/2015	$13.19
	FASTENAL COMPANY01	07/24/2015	$9.18
	OMEGA ENGINEERING	07/27/2015	$46.00
	DYNAMIC ENGINEERING	07/27/2015	$770.00
	WAL-MART #1359	07/27/2015	$8.40
	LOWES #00497	07/27/2015	$121.41
	DKC DIGI KEY CORP	07/29/2015	$512.74
	SUNSTONECIR	07/29/2015	$678.00
	POWEREX INC	07/29/2015	$833.59
	MOUSER ELECTRONICS DIS	07/30/2015	$397.65
	MCMASTER-CARR	07/29/2015	$77.48
	Amazon.com	07/30/2015	$20.22
	MCMASTER-CARR	07/29/2015	$73.02
			$9,850.92
JAMIE A DUBERSTEIN	WAL-MART #1400	07/10/2015	$12.45
	AMAZON MKTPLACE PMTS	07/11/2015	$69.99
	RS HUGHES CO INC	07/20/2015	$178.62
	ENTERPRISE RENT-A-CAR	07/24/2015	$243.37
	Amazon.com	07/30/2015	$351.75
			$856.18
JANET E HENDRICKS	AFCEA INTERNATIONAL	07/07/2015	$50.00
			$50.00
JANICE BISHOP	NCR LOCAL CHARLEST	06/30/2015	$182.32
	IPN/PAYMENTNETWORK	07/01/2015	$1,500.00
	CLEAN CARE OF ANDERSON	07/07/2015	$258.00
	SC SOCIETY OF ASSOCIATION	07/07/2015	$250.00
	WAL-MART #1123	07/15/2015	$26.75
	IN COVEY COMMUNICATIONS	07/16/2015	$260.00
	LOWES #03071	07/20/2015	$70.36
			$2,547.43
JANICE CANTINIERI	USPS 45168006329807708	07/09/2015	$490.00
	THE UPS STORE 3497	07/16/2015	$747.81
	USPS 45168006329807708	07/30/2015	$490.00
			$1,727.81
JANICE MERCK	AMERICAN JERSEY CATTLE AS	06/30/2015	$25.60
	SENECA LIGHT & WATER	06/30/2015	$263.92
	SENECA LIGHT & WATER	06/30/2015	$42.97
	SENECA LIGHT & WATER	06/30/2015	$20.69

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	SENECA LIGHT & WATER	06/30/2015	$42.97
	ATT BILL PAYMENT	07/03/2015	$41.12
	ATT BILL PAYMENT	07/03/2015	$41.12
	0184-ALL PHASE	07/02/2015	$674.35
	STAPLES DIRECT	07/03/2015	$180.12
	GRIFF'S FARM AND H	07/03/2015	$575.27
	DAIRY TECH INC	07/08/2015	$45.40
	AMAZON MKTPLACE PMTS	07/14/2015	$21.02
	HIGHWAY EIGHTY EIGHT W	07/14/2015	$2,497.36
	ACCELERATED GENETICS	07/16/2015	$350.00
	STAPLES DIRECT	07/17/2015	$94.89
	FORT-HILL-NG-BILL-PMNT	07/20/2015	$18.95
	FORT-HILL-NG-BILL-PMNT	07/20/2015	$12.00
	FORT-HILL-NG-BILL-PMNT	07/20/2015	$12.00
	ATT BILL PAYMENT	07/21/2015	$41.12
	FORT-HILL-NG-BILL-PMNT	07/20/2015	$12.00
	FORT-HILL-NG-BILL-PMNT	07/20/2015	$45.86
	FORT-HILL-NG-BILL-PMNT	07/20/2015	$28.20
	FORT-HILL-NG-BILL-PMNT	07/20/2015	$17.40
	FORT-HILL-NG-BILL-PMNT	07/20/2015	$24.35
	FORT-HILL-NG-BILL-PMNT	07/20/2015	$18.17
	ATT BILL PAYMENT	07/21/2015	$80.34
	BLUE RIDGE ELECTRIC COOP	07/21/2015	$31.03
	BLUE RIDGE ELECTRIC COOP	07/21/2015	$30.06
	BLUE RIDGE ELECTRIC COOP	07/21/2015	$31.83
	CITY OF CLEMSON	07/20/2015	$62.50
	BLUE RIDGE ELECTRIC COOP	07/21/2015	$109.48
	BLUE RIDGE ELECTRIC COOP	07/21/2015	$1,020.10
	CITY OF CLEMSON	07/20/2015	$54.96
	CITY OF CLEMSON	07/20/2015	$1,849.47
	BLUE RIDGE ELECTRIC COOP	07/21/2015	$29.36
	BLUE RIDGE ELECTRIC COOP	07/21/2015	$48.81
	BLUE RIDGE ELECTRIC COOP	07/21/2015	$9.70
	BLUE RIDGE ELECTRIC COOP	07/21/2015	$326.81
	BLUE RIDGE ELECTRIC COOP	07/21/2015	$119.89
	BLUE RIDGE ELECTRIC COOP	07/21/2015	$104.31
	IN LOOKOUT MOUNTAIN GENE	07/22/2015	$53.10
	NORTH AMERICAN BREEDERS	07/27/2015	$70.92
	ATT BILL PAYMENT	07/30/2015	$42.26
	GRIFF'S FARM AND H	07/29/2015	$1,406.45
	ATT BILL PAYMENT	07/30/2015	$42.17
			$10,670.40
JANIE HAMILTON	BIO RAD VIHAMILTON6/26	06/30/2015	$1,304.00
	STAPLES 00111807	06/29/2015	$277.68
	STAPLES 00111807	06/30/2015	$969.87
	TFS FISHER SCI CHI	07/02/2015	$1,043.46

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,595.01
JANIE S. GIST	WM SUPERCENTER #629	06/30/2015	$39.30
	WM SUPERCENTER #629	07/01/2015	$4.96
	BI-LO GROCERY #5740	07/13/2015	$6.95
	WAL-MART #0629	07/17/2015	$10.30
	SAVE A LOT #24851	07/23/2015	$10.02
	WM SUPERCENTER #629	07/28/2015	$14.69
			$86.22
JASON E. EICHELBERGER	LINODE.COM	07/01/2015	$115.00
	DIGITALOCEAN.COM	07/01/2015	$24.00
	GOOGLE SVCSAPPS CLEMS	07/02/2015	$10.00
	WPY Unify	07/02/2015	$24.49
	Amazon web services	07/03/2015	$12.76
	DPLOY.IO	07/05/2015	$15.00
	Amazon.com	07/08/2015	$129.99
	AMAZON MKTPLACE PMTS	07/08/2015	$15.29
	Amazon.com	07/09/2015	$49.40
	RACKSPACE CLOUD	07/11/2015	$546.20
	DNH GODADDY.COM	07/19/2015	$16.16
	DNH GODADDY.COM	07/19/2015	$63.68
	USAIRWAYS 0377668569920	07/29/2015	$251.20
	TRAVELOCITY.COM	07/30/2015	$19.00
	TRAVELOCITY.COM	07/30/2015	$38.00
	AMERICAN AI 0017668597511	07/29/2015	$68.10
	USAIRWAYS 0377668569921	07/29/2015	$251.20
	JETBLUE 2797668577631	07/29/2015	$68.10
			$1,717.57
JEANNE BRIGGS	BWI - GREENVILLE/	07/01/2015	$720.71
	NORTH CREEK NURSERIES	07/02/2015	$361.38
	GRIFF'S FARM AND H	07/02/2015	$68.21
	TRI-COUNTY ACE BLDRS S	07/09/2015	$40.96
	CLEMSON COMPUTER ST	07/14/2015	$32.09
	TRI-COUNTY ACE BLDRS S	07/16/2015	$17.94
	BAKER CREEK HEIRLOOM	07/20/2015	$23.75
	LOWES #03071	07/20/2015	$76.13
	JOHNNY'S SELECTED SEED	07/21/2015	$140.00
	SOUTHERN NURSERY ASSOC	07/22/2015	$69.00
	HILL ELECTRIC COMPANY, I	07/23/2015	$1,677.00
	TRI-COUNTY ACE BLDRS S	07/23/2015	$3.67
	BAMBOO SUPPLY COMPANY	07/25/2015	$260.25
	LOWES #00728	07/28/2015	$174.92
			$3,666.01
JEFF ADELBERG	BLACK ELECTRICAL SUPPLY I	07/10/2015	$28.80
			$28.80
JEFF HOLLIDAY	STRATASYS INC.	06/30/2015	$1,031.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	MCMASTER-CARR	06/30/2015	$7.68
	PAK MAIL SENECA	07/01/2015	$38.90
	MCMASTER-CARR	07/01/2015	$27.26
	MCMASTER-CARR	07/01/2015	$41.22
	IN AMERICAN HOLLOW BORIN	07/07/2015	$1,526.54
	MCMASTER-CARR	07/07/2015	$17.54
	MCMASTER-CARR	07/07/2015	$7.66
	MCMASTER-CARR	07/08/2015	$36.25
	MCMASTER-CARR	07/20/2015	$9.33
	MCMASTER-CARR	07/21/2015	$509.69
	MCMASTER-CARR	07/21/2015	$49.16
	MCMASTER-CARR	07/21/2015	$151.70
	MCMASTER-CARR	07/22/2015	$13.49
	STRATASYS INC.	07/23/2015	$1,327.88
	STRATASYS INC.	07/23/2015	$219.89
	MCMASTER-CARR	07/22/2015	$257.30
	MCMASTER-CARR	07/22/2015	$14.92
	AMAZON MKTPLACE PMTS	07/24/2015	$24.00
	MCMASTER-CARR	07/23/2015	$50.18
	MCMASTER-CARR	07/27/2015	$55.38
	MCMASTER-CARR	07/27/2015	$37.10
	MCMASTER-CARR	07/28/2015	$26.73
			$5,481.33
JEFF MCCALL	WAL-MART #3222	07/15/2015	$44.67
	VICKERYS OUTDOOR POWRE	07/15/2015	$53.00
	NOR NORTHERN TOOL	07/22/2015	$242.74
	GRIFF'S FARM AND H	07/27/2015	$1.07
	TRI-COUNTY ACE BLDRS S	07/29/2015	$37.34
	ALMACO	07/28/2015	$1,278.09
			$1,656.91
JEFFERY T VERNON	CHUCKS HEATING & AIR	06/29/2015	$2,203.75
	USPS 45332004429804572	07/01/2015	$164.00
	BAKER GLASS & MIRROR INC	07/09/2015	$385.65
	FEDEX 498921886	07/13/2015	$50.60
	T-MOBILE TEL PAYMENT	07/14/2015	$179.96
	IN SUNRISE BEVERAGE, INC	07/16/2015	$146.77
	TERMINIX SERVICE INC	07/16/2015	$400.00
	TERMINIX SERVICE INC	07/16/2015	$253.00
	CHUCKS HEATING & AIR	07/16/2015	$289.89
	GEORGETOWN COUNTY WATER &	07/16/2015	$82.03
	UNITED REFRIG INC 462	07/20/2015	$65.27
	IN SUNRISE BEVERAGE, INC	07/20/2015	$166.11
			$4,387.03
JEFFREY ANKER	PAYPAL PHOSPHORTEC	06/30/2015	$374.00
	SPI SUPPLIES	06/30/2015	$223.12

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	STAPLES 00118018	06/30/2015	$15.89
	AMAZON MKTPLACE PMTS	07/03/2015	$36.04
	B & W TEK	07/02/2015	$673.20
	PROMEGACORP. PROMEGA C	07/07/2015	$386.27
	Hottinger Ba 000300163	07/06/2015	$78.65
	PAYPAL LUMIPROBE	07/08/2015	$224.49
	THORLABS	07/14/2015	$103.91
	AMERICAN LAB AND SCIENCE	07/15/2015	$33.79
	ITIN SCALE CO	07/16/2015	$203.00
	ANIMAL ORTHOPAEDICS INC	07/16/2015	$185.50
	ANIMAL ORTHOPAEDICS INC	07/16/2015	$351.00
	DKC DIGI KEY CORP	07/24/2015	$86.20
	DMI DELL BUS ONLINE	07/27/2015	$115.55
	AMAZON MKTPLACE PMTS	07/25/2015	$90.00
	AMAZON MKTPLACE PMTS	07/25/2015	$12.57
	AMAZON MKTPLACE PMTS	07/27/2015	$149.98
	ALFA AESAR	07/27/2015	$117.07
	THORLABS	07/27/2015	$60.72
	DMI DELL BUS ONLINE	07/30/2015	$673.03
	ITIN SCALE CO	07/28/2015	$2,115.00
			$6,308.98
JEFFREY F. NEAL	ASEE OPERATING	07/02/2015	$110.00
	AMERICAN AI 0012305889377	07/03/2015	$237.70
	RYDER ENGRAVING	07/06/2015	$14.60
	USAIRWAYS 0372409362336	07/09/2015	$414.20
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$140.00
			$916.50
JEFFREY FELLERS	DEHART AUTO PARTS	06/29/2015	$307.39
	WAL-MART #0629	06/30/2015	$331.16
	WAL-MART #0629	06/30/2015	$72.07
	USPS 45894003729804242	06/30/2015	$294.00
	SPIRIT COMM EBILLING	06/30/2015	$4.49
	HOUZZ INC.	07/02/2015	$951.78
	ATT CONS PHONE PMT	07/07/2015	$152.27
	WAL-MART #0629	07/07/2015	$33.59
	WAL-MART #0629	07/14/2015	$18.63
	CITY OF UNION	07/13/2015	$15.54
	CITY OF UNION	07/13/2015	$632.76
	CU PSA SHOPPING MALL	07/14/2015	$21.00
	PARADISE HOME CENT	07/20/2015	$4.23
	WM SUPERCENTER #629	07/20/2015	$59.73
	WM SUPERCENTER #629	07/22/2015	$42.73
	NRA SERVSAFE	07/21/2015	$36.00
	PARADISE HOME CENT	07/27/2015	$9.31
	ADVANCE AUTO PARTS #5170	07/27/2015	$21.19
	SPIRIT COMM EBILLING	07/30/2015	$9.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,017.64
JEFFREY HOPKINS	GRIFF'S FARM AND H	07/01/2015	$40.66
	WENTZLERS FRUIT FARM	07/02/2015	$2,074.68
	TRI STAR	07/02/2015	$44.48
	STAPLES 00111807	07/03/2015	$196.27
	BEE WELL HONEY FARM AND S	07/03/2015	$101.18
	TRACTOR SUPPLY #1210	07/07/2015	$21.16
	TRACTOR SUPPLY #1210	07/07/2015	$19.06
	CAROLINA PLUMBING SUPPLY	07/07/2015	$15.69
	SHERWIN WILLIAMS #2658	07/07/2015	$7.97
	PAYPAL SCBA	07/14/2015	$45.00
	WALHALLA TIRE & SERVICE C	07/13/2015	$6.00
	COASTAL AGRO BUSINESS 1	07/16/2015	$110.00
	NOR NORTHERN TOOL	07/16/2015	$330.17
	NORTHERN TOOL EQUIPMNT	07/20/2015	$162.11
	KELLEY BEEKEEPING CO	07/24/2015	$26.34
	SQ SOUTHEAST BEE SUPPLY	07/24/2015	$100.04
	TRI-COUNTY ACE BLDRS S	07/28/2015	$5.14
	MLL MANN LAKE LTD	07/28/2015	$85.00
	TRI-COUNTY ACE BLDRS S	07/28/2015	$21.66
	GRIFF'S FARM AND H	07/28/2015	$421.34
	CLEMSON AUTO PARTS INC	07/27/2015	$75.67
	TRACTOR SUPPLY #1210	07/29/2015	$31.79
	GEMPLER'S	07/29/2015	$262.91
	BRUSHY MOUNTAIN BEE FARM	07/28/2015	$97.10
	GEMPLER'S	07/30/2015	$209.24
	COASTAL AGRO BUSINESS 1	07/30/2015	$1,116.70
	CAROLINA PLUMBING SUPPLY	07/29/2015	$81.41
	SEARS ROEBUCK 7936	07/29/2015	$194.20
	NORTHWESTERN SUPPLY INC	07/29/2015	$34.87
	NORTHWESTERN SUPPLY INC	07/29/2015	$82.74
			$6,020.58
JEFFREY S. PEAKE	CLEMSON COMPUTER ST	06/30/2015	$85.59
	Amazon.com	07/10/2015	$35.00
	AMAZON MKTPLACE PMTS	07/13/2015	$41.17
	NEW YORK TIMES DIGITAL	07/15/2015	$7.50
	AMAZON MKTPLACE PMTS	07/29/2015	$44.23
			$213.49
JEFFREY T. BROWN	NASPA	06/30/2015	$430.00
	SOUTHERN ASSOC OF COLLEGE	06/30/2015	$50.00
	PUBLIX SUPERMARKETS #1379	07/01/2015	$58.50
	SC PARK SERVICE	06/30/2015	$359.92
	LOWES #03071	07/06/2015	$41.22
	CREATIVE CARICATURES	07/06/2015	$517.50
	WM SUPERCENTER #3222	07/06/2015	$72.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	INT THE ATHLETIC DEPARTME	07/08/2015	$95.98
	NASPA-AUTHORIZE.NET	07/07/2015	$75.00
	DIAMOND SPRINGS WATER	07/11/2015	$5.30
	CREATIVE CARICATURES	07/16/2015	$621.00
	WAL-MART #1123	07/17/2015	$37.78
	DELTA AIR 0062316247517	07/21/2015	$404.70
	DELTA AIR 0062316524711	07/21/2015	$404.70
	DIAMOND SPRINGS WATER	07/23/2015	$5.30
	NATIONAL ORIENTATION DIRE	07/22/2015	$40.00
	NATIONAL ORIENTATION DIRE	07/22/2015	$340.00
	NATIONAL ORIENTATION DIRE	07/22/2015	$340.00
	NATIONAL ORIENTATION DIRE	07/27/2015	$340.00
	SOUTHERN ASSOC OF COLLEGE	07/27/2015	$260.00
	ASSOCIATION OF HIGHER EDU	07/27/2015	$420.00
	ACPA	07/29/2015	$543.00
	SOUTHERN ASSOC OF COLLEGE	07/28/2015	$260.00
	SOUTHERN ASSOC OF COLLEGE	07/28/2015	$50.00
	WM SUPERCENTER #4583	07/29/2015	$128.63
	SOUTHERN ASSOC OF COLLEGE	07/28/2015	$260.00
	AMAZON MKTPLACE PMTS	07/31/2015	$13.99
	PUBLIX #205	07/30/2015	$36.74
			$6,212.02
JENNIFER ARBLASTER	SC.GOV	06/29/2015	$20.00
	MWI VETERINARY SUPPLY CO	07/01/2015	$18.33
	MWI VETERINARY SUPPLY CO	07/01/2015	$88.28
	MWI VETERINARY SUPPLY CO	07/01/2015	$73.32
	ANDERSON NAPA AUTO PARTS	06/30/2015	$135.84
	MWI VETERINARY SUPPLY CO	07/01/2015	$12.53
	MWI VETERINARY SUPPLY CO	07/01/2015	$18.33
	JERRY CAIN AUTO	06/30/2015	$2,481.48
	SANDY SPRINGS WATER DIST	07/02/2015	$66.74
	GREGORY PEST SOLUTIONS	07/02/2015	$84.00
	UPS 000060RW68	07/05/2015	$15.25
	SANDY SPRINGS WATER DIST	07/02/2015	$122.06
	MWI VETERINARY SUPPLY CO	07/06/2015	$439.50
	MWI VETERINARY SUPPLY CO	07/08/2015	$37.61
	MWI VETERINARY SUPPLY CO	07/08/2015	$70.36
	MWI VETERINARY SUPPLY CO	07/08/2015	$220.10
	UPS 000060RW68	07/12/2015	$6.95
	MWI VETERINARY SUPPLY CO	07/10/2015	$1,281.31
	GREGORY PEST SOLUTIONS	07/10/2015	$73.50
	MWI VETERINARY SUPPLY CO	07/10/2015	$40.50
	MWI VETERINARY SUPPLY CO	07/13/2015	$1,068.29
	FORT-HILL-NG-BILL-PMNT	07/14/2015	$8.00
	FORT-HILL-NG-BILL-PMNT	07/14/2015	$8.00
	BLUE RIDGE ELECTRIC COOP	07/14/2015	$43.14

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	07/14/2015	$134.59
	GRIFF'S FARM AND H	07/14/2015	$1,378.06
	MWI VETERINARY SUPPLY CO	07/15/2015	$289.52
	BLUE RIDGE ELECTRIC COOP	07/14/2015	$61.69
	FORT-HILL-NG-BILL-PMNT	07/16/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	07/16/2015	$22.75
	FORT-HILL-NG-BILL-PMNT	07/16/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	07/16/2015	$8.00
	FORT-HILL-NG-BILL-PMNT	07/16/2015	$12.84
	MWI VETERINARY SUPPLY CO	07/16/2015	$113.58
	FORT-HILL-NG-BILL-PMNT	07/16/2015	$23.57
	ATT BILL PAYMENT	07/21/2015	$48.55
	GRIFF'S FARM AND H	07/20/2015	$122.76
	GREGORY PEST SOLUTIONS	07/20/2015	$34.50
	CITY OF CLEMSON	07/20/2015	$169.42
	CITY OF CLEMSON	07/20/2015	$37.39
	GENECHECK	07/22/2015	$310.00
	MWI VETERINARY SUPPLY CO	07/23/2015	$249.06
	MWI VETERINARY SUPPLY CO	07/23/2015	$88.59
	MWI VETERINARY SUPPLY CO	07/24/2015	$89.06
	UPS 000060RW68	07/26/2015	$43.09
	MWI VETERINARY SUPPLY CO	07/27/2015	$30.82
	MWI VETERINARY SUPPLY CO	07/27/2015	$103.99
	PCI PATTERSON VETERINA	07/27/2015	$169.06
	WALHALLA TIRE & SERVICE C	07/27/2015	$1,017.60
	MWI VETERINARY SUPPLY CO	07/28/2015	$129.04
	REPUBLIC SERVICES TRASH	07/29/2015	$71.93
	SC.GOV	07/28/2015	$376.00
	VZWRLSS APOCC VISB	07/29/2015	$213.03
	PREMIER SHEEP SUPPLIES, L	07/29/2015	$192.00
			$11,999.59
JENNIFER CRAFT	LEXISNEXIS RISK DAT	07/03/2015	$59.97
	PAYPAL KITTYHAWKCO	07/08/2015	$1,200.00
	OTHER WORLD COMPUTING	07/16/2015	$99.00
	SIMPLILEARN AMERICAS LLC	07/28/2015	$899.04
			$2,258.01
JENNIFER ELLIOTT	JOSTENS AR-USD	07/14/2015	$96.60
			$96.60
JENNIFER L. MOUNTFORD	HOBBY LOBBY #482	06/29/2015	$1,141.86
	OFFICEMAX/OFFICE DEPOT659	06/29/2015	$315.73
	WEST CAROLINA RURAL TELE	06/30/2015	$94.72
	NASCO MAIL ORDER	06/30/2015	$156.44
	WRS/HEALTH ED/CHILD	06/30/2015	$162.50
	USPS 45004006229807211	07/07/2015	$7.08
	TARGET 00011981	07/14/2015	$38.61

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	MICHAELS STORES 1059	07/17/2015	$350.37
	KYOCERA DOCUMENT SOLUTION	07/17/2015	$36.53
	MICHAELS STORES 1059	07/17/2015	$39.53
	DEPENDABLE AUTO CARE	07/20/2015	$117.69
	THE PANTRY SHOPPE LLC	07/22/2015	$9.84
	SPIRIT COMMUNICATIONS	07/22/2015	$8.72
	FREDS RX 00010272	07/22/2015	$16.44
	FREDS RX 00010272	07/24/2015	$5.96
	WAL-MART #1382	07/24/2015	$17.96
	FREDS RX 00010272	07/24/2015	$8.51
	CU PSA SHOPPING MALL	07/23/2015	$7.00
	INGLES MARKETS #56	07/24/2015	$13.94
	WAL-MART #1382	07/24/2015	$1.80
	Amazon.com	07/27/2015	$17.46
	THE PANTRY SHOPPE LLC	07/28/2015	$7.09
	MICHAELS STORES 1059	07/28/2015	$3.70
	CU PSA SHOPPING MALL	07/27/2015	$147.00
	OFFICEMAX/OFFICE DEPOT659	07/27/2015	$1.78
	MICHAELS STORES 1059	07/28/2015	$47.67
	OFFICEMAX/OFFICE DEPOT659	07/27/2015	$130.35
	QUALITY LOGO PRODUCTS	07/29/2015	$573.54
	SQ MAIN STREET COFFEE CO	07/30/2015	$500.00
			$3,979.82
JENNIFER TRAVIS	PAYPAL CLEMSONPRIN	06/30/2015	$53.50
	ENNEAGRAM INSTITUTE	07/01/2015	$84.00
	CASE - MAIN	07/23/2015	$870.00
	CASE - MAIN	07/23/2015	$870.00
			$1,877.50
JENNIFER TSURUDA	TARGET.COM	07/01/2015	$42.95
	TARGET.COM	07/01/2015	$20.00
	HOMEDEPOT.COM	06/29/2015	$501.83
	HOMEDEPOT.COM	06/29/2015	$127.33
	GSP AIRPORT COMMISSION	06/30/2015	$12.00
	TARGET.COM	07/01/2015	$68.37
	TARGET.COM	07/01/2015	$42.95
	TFS FISHERSCI ECOM CHI	07/02/2015	$2,036.27
	HOMEDEPOT.COM	07/06/2015	$8.30
	NMFARMS	07/16/2015	$46.10
	THE HOME DEPOT #1130	07/23/2015	$124.33
	WAL-MART #3222	07/27/2015	$19.62
	NEW ERA PUMP SYSTEMS	07/27/2015	$599.19
			$3,649.24
JEREMY K GREENE	DIYPESTCONT	07/02/2015	$150.95
	GREAT LAKES IPM INC	07/02/2015	$781.39
	WM SUPERCENTER #514	07/05/2015	$77.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	MICRO TRAK SYSTEMS INC	07/17/2015	$729.95
	Rakuten.com Buy.com	07/20/2015	$30.00
	THE WEBSTAURANT STORE	07/21/2015	$288.06
	ARAMARK UNIFORM	07/30/2015	$965.99
			$3,023.67
JEREMY PIKE	LOWES #03071	07/01/2015	$295.49
	TRI-COUNTY ACE BLDRS S	07/01/2015	$12.44
	WAL-MART #0396	07/14/2015	$33.00
	STAPLES DIRECT	07/15/2015	$477.36
	SIMPLY DELICIOUS	07/15/2015	$1,085.84
	SCIENCE FIRST WILDCO	07/20/2015	$856.00
	ID DISTRIBUTORS, INC	07/21/2015	$316.00
	AMAZON MKTPLACE PMTS	07/21/2015	$276.90
	BI-LO GROCERY #5709	07/22/2015	$41.58
	STAPLS3145832810000	07/22/2015	$2,479.96
	SC.GOV	07/24/2015	$251.00
			$6,125.57
JERRY HESTER	QUEST AEROSPACE	07/03/2015	$44.63
	PAYPAL LIBERTYELEC	07/03/2015	$43.00
	PAYPAL EBAY MARKTPLC USD	07/08/2015	$204.01
			$291.64
JESSICA ADKINS	FEDEX 845307246957	07/01/2015	$4.69
	Amazon Services-Kindle	07/07/2015	$71.50
	SOUTHWES 5262124079446	07/07/2015	$264.00
	FEDEX 845307246980	07/13/2015	$4.69
	FEDEX 845307246990	07/18/2015	$6.69
	FEDEX 845307247004	07/22/2015	$4.69
	FEDEX 845307247015	07/29/2015	$4.69
			$360.95
JESSICA E HULSEY	DOLLAR-GENERAL #0163	07/20/2015	$7.81
			$7.81
JESSICA R PELFREY	RUBBERSTAMPS COM	07/23/2015	$18.89
	CLEMSON-UNIV-BOOKS #4900	07/28/2015	$95.53
	SENECA DMV 37	07/30/2015	$15.00
			$129.42
JILL B GEMMILL	UT CONFERENCES EC	07/17/2015	$600.00
	UNITED 0167665615175	07/16/2015	$340.10
	DELTA AIR 0062316495244	07/21/2015	$321.60
	PI PIZZA	07/28/2015	$128.23
	CHARLIE GITTO'S DOWNTOWN	07/29/2015	$432.93
	SURVEYMONKEY.COM	07/30/2015	$300.00
			$2,122.86
JILL K BURROUGHS	ATT BILL PAYMENT	07/11/2015	$387.61
	HOLMES CATERING & EVENTS	07/13/2015	$1,261.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	USPS 45020006229807393	07/15/2015	$5.75
	PAYPAL IMEDIACOMME	07/20/2015	$595.00
	AT&T BILL PAYMENT	07/20/2015	$49.09
	GREENWOOD CHAMBER OF C	07/21/2015	$15.00
	PUBLIX #1148	07/29/2015	$25.49
			$2,339.34
JOACHIM TAIBER	AMAZON MKTPLACE PMTS	07/02/2015	$165.95
	SOUTHWES 5262123018672	07/02/2015	$689.51
	ADVANCED TEST EQUIPMENT	07/09/2015	$1,549.00
	AUTOZONE #0211	07/15/2015	$297.89
	TOY OF GREENVILLE	07/17/2015	$460.73
	FEDEX 499460603	07/17/2015	$445.76
	CLEMSON CAR WASH	07/20/2015	$8.00
	QUEEN CITY GIFTS & NEW	07/21/2015	$26.75
	GALLERIE ST774	07/23/2015	$13.06
			$3,656.65
JOE E VARN JR	HOBBY LOBBY #562	06/29/2015	$72.77
	FREDS 00011080	07/07/2015	$8.64
	GOOGLE Google Storage	07/12/2015	$5.00
	OFFICE DEPOT #2127	07/13/2015	$89.69
	KROGER #675	07/14/2015	$49.02
	DOLLAR-GENERAL #3783	07/14/2015	$20.87
	ROSS STORES #1098	07/14/2015	$62.09
	SIMPSONS ACE HARDWARE	07/17/2015	$166.27
	SPIRIT COMM EBILLING	07/20/2015	$4.44
	ATT BILL PAYMENT	07/23/2015	$152.21
	EB 4-H EDUCATOR TRAIN	07/22/2015	$11.54
	AMAZON MKTPLACE PMTS	07/23/2015	$69.56
	FILLMORE CONTAINER	07/25/2015	$89.35
	MICHAELS STORES 2113	07/27/2015	$30.63
	WALMART.COM 8009666546	07/28/2015	$5.08
	WM SUPERCENTER #4521	07/28/2015	$30.45
	WALMART.COM 8009666546	07/28/2015	$6.46
	JO-ANN STORE #2172	07/30/2015	$32.37
			$906.44
JOE M MAJA	RC PLANET	06/29/2015	$194.97
	ROBOTSHOP.COM	06/30/2015	$1,144.70
	SOUTH CAROLINA FERTILI	07/06/2015	$140.00
	ADVANCED CIRCUITS	07/07/2015	$346.66
	STAPLES 00108449	07/08/2015	$38.86
	DKC DIGI KEY CORP	07/14/2015	$105.76
	POLOLU CORPORATION	07/15/2015	$226.10
	PAYPAL DFROBOT	07/16/2015	$269.00
	ROBOTSHOP.COM	07/21/2015	$280.87
	BOLEN QUALITY BUILDING	07/24/2015	$6.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOE M MAJA	THE HOME DEPOT 1117	07/24/2015	$76.49
	VZWRLSS APOCC VISE	07/29/2015	$50.08
	ENTERPRISE RENT-A-CAR	07/30/2015	$383.92
	ENTERPRISE RENT-A-CAR	07/30/2015	$277.13
			$3,541.14
JOE THRASHER	MEASUREMNT COMPUTNG	07/23/2015	$618.50
	TUDOR SCIENTIFIC GLASS	07/29/2015	$25.00
	RMS - CLEMSON PRINT CENT	07/29/2015	$25.68
	TUDOR SCIENTIFIC GLASS	07/29/2015	$159.44
			$828.62
JOHN A. SMINK	TFS FISHER SCI TMP	07/09/2015	$42.52
	TFS FISHER SCI TMP	07/16/2015	$28.07
	LOWES #03071	07/29/2015	$62.87
			$133.46
JOHN ANDRAE	TRI-COUNTY ACE BLDRS S	06/30/2015	$5.00
	ANKOM TECHNOLOGY GROUP	07/08/2015	$914.10
			$919.10
JOHN BALLATO	SCHOOL OUTFITTERS	06/29/2015	$514.81
	AMAZON MKTPLACE PMTS	07/01/2015	$16.90
	AMAZON MKTPLACE PMTS	06/30/2015	$289.95
	PAYPAL MAPSINTERNA	06/30/2015	$257.00
	AMAZON MKTPLACE PMTS	07/01/2015	$6.20
	Amazon.com	07/03/2015	$118.21
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$119.13
	UPS 0000Y65864	07/05/2015	$4.11
	AMAZON.COM	07/08/2015	$61.20
	Amazon.com	07/08/2015	$19.99
	UPS 0000Y65864	07/12/2015	$21.28
	AMAZON MKTPLACE PMTS	07/13/2015	$9.99
	AMAZON MKTPLACE PMTS	07/17/2015	$6.49
	UPS 0000Y65864	07/19/2015	$67.76
	Amazon.com	07/21/2015	$14.49
	UPS 1044841117	07/21/2015	$625.78
	Dropbox GZ4LR7MG3ZKW	07/21/2015	$99.00
	ORIGINLAB CORPORATION	07/22/2015	$850.00
	Amazon.com	07/23/2015	$10.48
	UPS 0000Y65864	07/26/2015	$53.99
	SPIE-INTL SOCIETY OPT EN	07/28/2015	$15.00
	FREIGHTQUOTE.COM	07/28/2015	$354.33
	STAPLES DIRECT	07/29/2015	$288.86
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$136.87
			$3,961.82
JOHN C SUMMEY	SQ BUTLER CONSRUCTION LL	06/30/2015	$600.00
	SQ BUTLER CONSRUCTION LL	06/30/2015	$250.00
	BIVENS HARDWARE	07/01/2015	$34.39

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C SUMMEY	TRI-COUNTY ACE BLDRS S	07/02/2015	$50.57
	TRI-COUNTY ACE BLDRS S	07/02/2015	$18.78
	REI 117 ASHEVILLE	07/04/2015	$290.99
	TRI-COUNTY ACE BLDRS S	07/06/2015	$47.06
	WM SUPERCENTER #3191	07/06/2015	$35.05
	WAL-MART #0631	07/07/2015	$37.42
	GREENPARTS	07/06/2015	$28.52
	WALMART.COM 8009666546	07/07/2015	$80.15
	WM SUPERCENTER#3191	07/07/2015	$96.20
	TRI-COUNTY ACE BLDRS S	07/07/2015	$41.29
	WALMART.COM 8009666546	07/08/2015	$81.97
	GREENPARTS	07/08/2015	$65.83
	TRI-COUNTY ACE BLDRS S	07/08/2015	$29.92
	WM SUPERCENTER#3191	07/08/2015	$33.94
	REI 117 ASHEVILLE	07/11/2015	$40.29
	TRI-COUNTY ACE BLDRS S	07/10/2015	$10.69
	LOWES #00469	07/10/2015	$94.12
	Amazon.com	07/11/2015	$29.60
	TRACTOR SUPPLY CO #1564	07/15/2015	$73.44
	LOWES #00539	07/15/2015	$130.37
	SPARROW & KENNEDY TRACTOR	07/15/2015	$117.15
	WM SUPERCENTER #631	07/20/2015	$174.12
	WM SUPERCENTER #3191	07/20/2015	$77.00
	TRI-COUNTY ACE BLDRS S	07/21/2015	$73.27
	TRI-COUNTY ACE BLDRS S	07/22/2015	$29.05
	SQ BUTLER CONSRUCTION LL	07/26/2015	$55.00
	WAL-MART STORES INC.	07/27/2015	$17.02
	DEVILS FORK STATE P	07/28/2015	$30.00
	L&L FEED AND GARDEN	07/29/2015	$80.25
	L&L FEED AND GARDEN	07/29/2015	$21.40
			$2,874.85
JOHN CUMMINGS	B&H PHOTO, 800-606-6969	07/23/2015	$596.22
			$596.22
JOHN D. MUELLER	ORKIN 002	06/29/2015	$60.00
	ORKIN 002	06/29/2015	$130.00
	ORKIN 002	06/29/2015	$60.00
	MRKNICKERBOCKER GATEWAY V	07/02/2015	$283.88
	NOR NORTHERN TOOL	07/03/2015	$84.80
	WM SUPERCENTER #795	07/21/2015	$87.88
	RUSSELLS PIZZA	07/22/2015	$94.53
			$801.09
JOHN E BODIFORD	NORTHWESTERN SUPPLY INC	06/29/2015	$84.69
	GOLF AGRONOMICS	07/08/2015	$913.77
	TRI-COUNTY ACE BLDRS S	07/14/2015	$26.97
	TRI-COUNTY ACE BLDRS S	07/21/2015	$24.87

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E BODIFORD	TRACTOR SUPPLY #1210	07/22/2015	$84.79
	TRI-COUNTY ACE BLDRS S	07/22/2015	$2.71
	LOWES #03071	07/28/2015	$13.89
			$1,151.69
JOHN E GAILER III	SOUTHWES 5262123202816	07/03/2015	$98.02
	DELTA AIR 0068273276188	07/19/2015	$35.00
			$133.02
JOHN ELSEA	0184-ALL PHASE	07/02/2015	$636.38
	LOWES #00728	07/14/2015	$35.56
	0184-ALL PHASE	07/21/2015	$401.25
	LOWES #00728	07/28/2015	$179.36
			$1,252.55
JOHN G ABERCROMBIE	JP LAB EQUIPMENT SERVICES	07/29/2015	$475.00
			$475.00
JOHN H RODGERS JR	THE UPS STORE 3497	07/01/2015	$136.59
	AGILENTTECHNOLOGIES	07/01/2015	$418.40
	LOWES #03071	07/02/2015	$431.22
	TFS FISHERSCI ECOM ATL	07/03/2015	$82.34
	WM SUPERCENTER #3222	07/03/2015	$34.67
	AGILENTTECHNOLOGIES	07/06/2015	$73.67
	THE UPS STORE 3497	07/08/2015	$147.32
	LOWES #03071	07/14/2015	$111.17
	TFS FISHERSCI ECOM ATL	07/16/2015	$445.41
	TFS FISHERSCI ECOM ATL	07/17/2015	$129.97
	WAL-MART #3222	07/17/2015	$18.31
	TRI-COUNTY ACE BLDRS S	07/20/2015	$12.44
	CVS/PHARMACY #04026	07/20/2015	$10.24
	USPS 45142006329827193	07/21/2015	$14.10
	TFS FISHERSCI ECOM ATL	07/21/2015	$797.36
	TFS FISHERSCI ECOM ATL	07/22/2015	$528.64
	TFS FISHERSCI ECOM ATL	07/22/2015	$67.20
	LOWES #03071	07/22/2015	$54.01
	LOWES #03071	07/27/2015	$46.15
	LOWES #03071	07/30/2015	$343.13
			$3,902.34
JOHN HAINS	STAPLES 00108779	06/29/2015	$101.63
	MARTIN MICROSCOPE CO INC	06/29/2015	$181.90
	MICROLOGY LABORATORIES	07/02/2015	$280.52
	BI-LO GROCERY #5566	07/19/2015	$94.62
	LOWES #00728	07/19/2015	$60.46
	FOOD LION #2209	07/20/2015	$28.11
	FOOD LION #2209	07/21/2015	$16.95
	BI-LO GROCERY #5539	07/22/2015	$6.50
	ASCENDA MARINE SER	07/22/2015	$37.68
	ASCENDA MARINE SER	07/22/2015	$142.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAINS	BI-LO GROCERY #5539	07/22/2015	$33.04
	BI-LO GROCERY #5539	07/23/2015	$22.96
			$1,006.87
JOHN M. BARNES	SPIRIT COMM EBILLING	06/30/2015	$9.31
	FORESTRY SUPPLIERS	07/08/2015	$48.95
	USPS 45378006635336858	07/13/2015	$14.60
	WALTERBORO FORD	07/13/2015	$434.78
	JEFFERS PET SUPPLY	07/21/2015	$68.70
	FAMILY DOLLAR #0189	07/27/2015	$4.32
	005 CENTURYLINK RECURRING	07/27/2015	$161.46
	WALTERBORO FORD	07/27/2015	$1,390.48
	SPIRIT COMM EBILLING	07/30/2015	$9.67
			$2,142.27
JOHN MCENTIRE	PAK MAIL SENECA	07/09/2015	$18.73
	PAK MAIL SENECA	07/14/2015	$19.20
			$37.93
JOHN PHILLIPS	SHERWIN WILLIAMS #2658	07/01/2015	$26.71
	TRI-COUNTY ACE BLDRS S	07/02/2015	$26.96
	SHERWIN WILLIAMS #2658	07/07/2015	$386.76
	SHERWIN WILLIAMS #2658	07/08/2015	$194.12
	SHERWIN WILLIAMS #2658	07/10/2015	$16.69
	TRI-COUNTY ACE BLDRS S	07/10/2015	$57.42
	TRI-COUNTY ACE BLDRS S	07/13/2015	$17.19
	SHERWIN WILLIAMS #2658	07/13/2015	$140.36
	TRI-COUNTY ACE BLDRS S	07/14/2015	$9.32
	SHERWIN WILLIAMS #2658	07/14/2015	$910.83
	SHERWIN WILLIAMS #2658	07/16/2015	$35.79
	LOWES #03071	07/21/2015	$22.37
	TRI-COUNTY ACE BLDRS S	07/22/2015	$18.67
	WW GRAINGER	07/22/2015	$116.60
	SHERWIN WILLIAMS #2658	07/23/2015	$53.49
	TRI-COUNTY ACE BLDRS S	07/28/2015	$10.88
	CLEMSON AUTO PARTS INC	07/28/2015	$9.99
	CLEANFREAK.COM	07/28/2015	$2,373.73
	TRI-COUNTY ACE BLDRS S	07/30/2015	$42.07
	TRI-COUNTY ACE BLDRS S	07/30/2015	$18.67
	SHERWIN WILLIAMS #2658	07/29/2015	$16.69
	SHERWIN WILLIAMS #2658	07/29/2015	$580.14
			$5,085.45
JOHN S BOOKHART	CLEMSON AUTO PARTS INC	07/13/2015	$437.60
	TRI STAR	07/17/2015	$33.46
			$471.06
JOHN S SALTER JR.	THE BOAT SHED INC	07/08/2015	$82.37
	WAL-MART #0625	07/17/2015	$11.74
	COMEBACK RENTALS	07/24/2015	$259.96

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SALTER JR.	PALMETTO ACE HOME CENTER	07/30/2015	$12.74
			$366.81
JOHN U MCGREGOR	B&H PHOTO, 800-606-6969	06/30/2015	$267.92
	FOOD LION #2209	07/01/2015	$3.99
	US FOODS 6B	07/09/2015	$596.14
	US FOODS 6B	07/09/2015	$565.28
	US FOODS 6B	07/22/2015	$65.40
	US FOODS 6B	07/22/2015	$585.44
	TRI-COUNTY ACE BLDRS S	07/25/2015	$5.18
	THE HOME DEPOT #1130	07/25/2015	$13.21
	WAL-MART #1123	07/24/2015	$36.91
	LOWES #01635	07/26/2015	$11.07
	THE HOME DEPOT #1130	07/26/2015	$22.14
			$2,172.68
JOHN W MERIWETHER JR	UW HOUSING AND FOOD SERVI	06/30/2015	$309.00
	Amazon.com	07/03/2015	$72.32
	AT&T DATA	07/08/2015	$14.99
	INDIGO INSTRUMENTS	07/16/2015	$15.20
	AMAZON MKTPLACE PMTS	07/23/2015	$4.74
	Amazon.com	07/25/2015	$45.52
	USAIRWAYS 0377628910004	07/23/2015	$510.70
	VZWRLSS PRPAY AUTOPAY	07/27/2015	$20.00
			$992.47
JOHNELL BROOKS	MANPOWER	07/02/2015	$36.99
	ULINE SHIP SUPPLIES	07/10/2015	$453.20
	AMAZON MKTPLACE PMTS	07/11/2015	$33.98
	AMAZON MKTPLACE PMTS	07/10/2015	$159.95
	MANPOWER	07/16/2015	$36.99
	SHARP BUSINESS SYS-SC	07/17/2015	$7.84
	WW GRAINGER	07/28/2015	$31.68
	MANPOWER	07/30/2015	$110.97
			$871.60
JON PAUL HOOKS	CLEMSON COMPUTER ST	07/08/2015	$16.00
			$16.00
JONATHAN M. BLACKWELL	SPIRIT COMM EBILLING	06/30/2015	$28.72
	TRI-COUNTY ACE BLDRS S	07/01/2015	$15.84
	THE HOME DEPOT #1130	07/01/2015	$111.90
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	TRI-COUNTY ACE BLDRS S	07/06/2015	$165.88
	WHOLESALE SCHOOLWEAR	07/07/2015	$444.00
	LOWES #01635	07/09/2015	$401.62
	ARC SERVICES/TRAINING	07/09/2015	$875.00
	WAL-MART #1123	07/09/2015	$453.61
	ARC SERVICES/TRAINING	07/09/2015	$805.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	BLUE RIDGE SECURITY	07/09/2015	$69.50
	SENECA DMV 37	07/14/2015	$114.00
	WAL-MART #1123	07/14/2015	$188.04
	ATT CONS PHONE PMT	07/16/2015	$192.45
	THE UPS STORE #3128	07/17/2015	$32.67
	BOB BARKER COMPANY INC	07/15/2015	$120.32
	VZWRLSS APOCC VISB	07/17/2015	$114.05
	DOLLAR GENERAL #10792	07/20/2015	$32.86
	TRI-COUNTY ACE BLDRS S	07/22/2015	$23.31
	WM SUPERCENTER #1123	07/22/2015	$56.69
	THE HOME DEPOT #1130	07/22/2015	$140.46
	TRI-COUNTY ACE BLDRS S	07/24/2015	$16.59
	BOB BARKER COMPANY INC	07/23/2015	$42.17
	TRI-COUNTY ACE BLDRS S	07/29/2015	$15.79
	SPIRIT COMM EBILLING	07/30/2015	$25.64
	THE HOME DEPOT #1130	07/29/2015	$102.93
	TRI-COUNTY ACE BLDRS S	07/30/2015	$3.05
			$4,644.09
JONATHAN SIMPSON	MTI CORPORATION MTI COR	07/10/2015	$117.40
	BLOSSMAN GAS INC 054	07/15/2015	$177.87
	MARITOOL INC.	07/21/2015	$1,899.57
	MARITOOL INC.	07/21/2015	$1,145.17
	TW METALS	07/21/2015	$100.00
	TW METALS	07/21/2015	$936.80
	LEARNING LABS INC	07/22/2015	$556.40
	DIXIE RUBBER & PLASTIC	07/27/2015	$582.40
	GREENVILLE FLUID SYSTE	07/28/2015	$20.33
	GREENVILLE FLUID SYSTE	07/28/2015	$27.30
			$5,563.24
JONATHAN STYLES	DMI DELL HIGHER EDUC	07/01/2015	$25.08
	CLEMSON COMPUTER ST	07/01/2015	$1,497.99
	DMI DELL HIGHER EDUC	07/02/2015	$1,407.41
	LENOVO GROUP	07/04/2015	$240.73
	LENOVO GROUP	07/08/2015	$48.14
	LENOVO GROUP	07/08/2015	$32.09
	LENOVO GROUP	07/08/2015	$72.75
	CLEMSON COMPUTER ST	07/16/2015	$1,596.44
	THE UPS STORE 3497	07/16/2015	$11.59
	Amazon.com	07/22/2015	$350.12
	LENOVO GROUP	07/22/2015	$2,025.51
	CLEMSON COMPUTER ST	07/22/2015	$651.63
	DMI DELL HIGHER EDUC	07/29/2015	$1,884.10
	WWW.NEWEGG.COM	07/30/2015	$1,214.99
			$11,058.57
JONATHAN TARVER	BED BATH & BEYOND #349	06/30/2015	$1,160.67

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN TARVER	BED BATH & BEYOND #437	07/04/2015	$427.99
	AMAZON MKTPLACE PMTS	07/21/2015	$18.15
	OPENTIP.COM, ATAFA.COM	07/24/2015	$65.40
	LOWES #03071	07/24/2015	$6.29
			$1,678.50
JONATHAN VEIT	UNITED 0162455123043	06/30/2015	$650.70
	UNITED 0162455123042	06/30/2015	$650.70
	HOOTSUITE MEDIA INC.	07/05/2015	$9.99
	CampaignMonitor.co	07/08/2015	$29.00
	BURRELLESLUCE	07/07/2015	$383.05
	SHARP BUS SYS CAROLINAS	07/10/2015	$102.10
	GAN 1120GRNVILLENEWCIR	07/14/2015	$24.00
	NEW YORK TIMES DIGITAL	07/22/2015	$7.50
	SHARP BUS SYS CAROLINAS	07/24/2015	$102.10
			$1,959.14
JORGE FOGACA DE CARVALHO	LOWES #00358	07/01/2015	$64.94
	WANDO POWER EQUIPMENT	07/01/2015	$261.65
	SPARROW & KENNEDY TRACTOR	07/01/2015	$68.30
	AMAZON MKTPLACE PMTS	07/06/2015	$74.98
	LOWES #00559	07/08/2015	$29.19
	DIRECT CARPET	07/08/2015	$945.03
	AMAZON MKTPLACE PMTS	07/10/2015	$20.99
	BERKELEY OUTDOORS	07/10/2015	$29.03
	ERVINS	07/10/2015	$47.00
	AMAZON MKTPLACE PMTS	07/11/2015	$18.14
	USPS 45226000408211906	07/10/2015	$5.75
	AMAZON MKTPLACE PMTS	07/10/2015	$14.12
	WAL-MART #1017	07/10/2015	$8.52
	OVERTONS, INC.	07/13/2015	$45.78
	WWW.EXITLIGHTCO.COM	07/16/2015	$288.75
	BERKELEY OUTDOORS	07/16/2015	$77.82
	S&S WORLDWIDE	07/14/2015	$99.98
	AMAZON MKTPLACE PMTS	07/17/2015	$70.30
	USPS 45226000408211906	07/17/2015	$12.65
	USPS 45226000408211906	07/20/2015	$11.60
	SAFETYSIGN.COM	07/21/2015	$83.87
	AT&T BILL PAYMENT	07/22/2015	$87.25
	HUBBARD PIPE AND SUPPLY	07/22/2015	$79.31
	USPS 45226000408211906	07/23/2015	$12.65
	LOWES #00626	07/22/2015	$32.25
	WM SUPERCENTER #1017	07/27/2015	$10.74
	AMAZON MKTPLACE PMTS	07/29/2015	$35.25
	AMAZON MKTPLACE PMTS	07/29/2015	$22.75
	WAL-MART #1017	07/29/2015	$10.74
	FIDELITYINDUSTRIAL	07/28/2015	$146.97
	VALKEN	07/29/2015	$605.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JORGE FOGACA DE CARVALHO	WAL-MART #1017	07/30/2015	$136.97
			$3,458.27
JOSE PAYERO	PAYPAL EBAY MARKTPLC USD	07/07/2015	$346.86
	PHIDGETS INC	07/03/2015	$2,378.03
	HOMEDEPOT.COM	07/06/2015	$224.55
	HOMEDEPOT.COM	07/08/2015	$162.51
	MC CROMETER CORP	07/15/2015	$41.93
	MOREHOUSE HUBER INC	07/20/2015	$62.62
	AMAZON MKTPLACE PMTS	07/23/2015	$602.38
	WINHOST.COM	07/25/2015	$119.40
			$3,938.28
JOSEPH D CULIN	WM SUPERCENTER #1123	07/01/2015	$23.38
	BEE WELL HONEY FARM AND S	07/01/2015	$141.44
	STAPLES 00111807	07/01/2015	$14.35
	FREDS 00026286	07/01/2015	$12.68
	DIY PESTCONTROLSUPPLIES	07/02/2015	$48.95
	JERRY CAIN AUTO	07/13/2015	$50.00
			$290.80
JOSEPH D LANHAM	STAPLES 00111807	07/09/2015	$30.38
	CHEAPOAIR.COM AIR	07/31/2015	$17.00
			$47.38
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	07/20/2015	$8.27
			$8.27
JOSHUA BARNES	FACEBOOK TA68W7S6U2	07/01/2015	$124.37
	AMERICAN BUTTON MACHINES	07/07/2015	$56.70
	WIX.COM 111154296	07/09/2015	$111.00
			$292.07
JOSHUA EVANS	FOOD LION #2209	07/02/2015	$10.77
	VWR INTERNATIONAL INC	07/16/2015	$799.65
	VWR INTERNATIONAL INC	07/19/2015	$66.00
			$876.42
JOSHUA WEAVER	USPS 45786006729830486	07/10/2015	$7.44
	SNAPPY EXPRESS WASH	07/13/2015	$5.00
	ANDERSON RAPID LUBE	07/13/2015	$70.41
	LOWES #00728	07/20/2015	$59.90
	USPS 45020006229807393	07/21/2015	$17.90
	USPS 45786006729830486	07/24/2015	$19.79
	USPS 45786006729830486	07/24/2015	$19.79
			$200.23
JOVANNA KING	SPIRIT COMM EBILLING	06/30/2015	$0.42
	UPS 0000866E57	07/05/2015	$6.88
	UPS 0000866E57	07/12/2015	$14.97
	THE UPS STORE 3497	07/24/2015	$15.40
	SPIRIT COMM EBILLING	07/30/2015	$0.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$38.07
JOY ACREE MOSS	STAPLES 00118976	06/29/2015	$172.79
	MRKNICKERBOCKER GATEWAY V	06/30/2015	$29.94
	MRKNICKERBOCKER CLEMSON	06/30/2015	$112.22
	VZWRLSS APOCC VISB	07/12/2015	$5,229.69
	CLEMSON COMPUTER ST	07/14/2015	$1,112.76
	GOTOCITRIX.COM	07/27/2015	$52.43
			$6,709.83
JOY RODATZ	UNITED 0167614160144	07/16/2015	$431.70
	AGENT FEE 8900658483681	07/16/2015	$50.00
	TRI-COUNTY ACE BLDRS S	07/20/2015	$23.85
	AGENT FEE 8900658483686	07/20/2015	$50.00
	SOUTHWES 5262127877106	07/20/2015	$375.50
	UNITED 0167614160148	07/21/2015	$401.70
	AGENT FEE 8900658483687	07/21/2015	$50.00
	PBI ACCESS INTELLIGENC	07/29/2015	$169.97
			$1,552.72
JUAN BAEZA MIGUELES	AMAZON MKTPLACE PMTS	06/30/2015	$43.39
	AMAZON MKTPLACE PMTS	06/30/2015	$132.94
	AMAZON MKTPLACE PMTS	06/30/2015	$205.20
	AMAZON MKTPLACE PMTS	07/01/2015	$939.85
	SEA BIRD MARINA	07/01/2015	$362.97
	AMAZON MKTPLACE PMTS	07/05/2015	$41.88
	HAWKS CAY DOCKSIDE STORE	07/08/2015	$90.00
	THE HOME DEPOT 6302	07/08/2015	$50.47
	SHELTER BAY MARINE INC	07/08/2015	$44.16
	PUBLIX #575	07/13/2015	$18.23
	WHALTON'S PET SHOPS	07/13/2015	$12.84
	HAWKS CAY DOCKSIDE STORE	07/12/2015	$5.00
	HALL`S DIVING CENTER	07/13/2015	$6.34
	THE HOME DEPOT 6302	07/13/2015	$19.01
	THE HOME DEPOT 6302	07/13/2015	$14.10
	DIVERS DIRECT KEY LARG	07/14/2015	$2.68
	KMART 9224	07/13/2015	$28.98
	DIVERS DIRECT KEY LARG	07/14/2015	$221.74
	AMAZON MKTPLACE PMTS	07/21/2015	$47.24
	SEA BIRD MARINA	07/24/2015	$315.86
	PAK MAIL SENECA	07/30/2015	$32.47
			$2,635.35
JUAN CARLOS MELGAR	WM SUPERCENTER #3222	07/01/2015	$55.82
	WM SUPERCENTER #3222	07/20/2015	$16.14
			$71.96
JUANG HORNG CHONG	TARGET 00014522	06/30/2015	$27.15
	DOLLAR-GENERAL #0570	07/02/2015	$15.12
	DOLLAR GENERAL #15293	07/09/2015	$25.92

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Cardholder	Vendor Name	Purchase Date	Amount
JUANG HORNG CHONG	BIOBEST U.S.A. INC.	07/11/2015	$84.85
	BioQuip Products Inc	07/17/2015	$667.80
	DILLON SEED & SUPPLY	07/17/2015	$165.24
	WM SUPERCENTER #2703	07/24/2015	$32.00
			$1,018.08
JUDY PILGRIM	MONOPRICE INC	07/10/2015	$18.69
	DMI DELL BUS ONLINE	07/20/2015	$2,019.08
			$2,037.77
JULIA FRUGOLI	VWR INTERNATIONAL INC	07/01/2015	$47.08
	VWR INTERNATIONAL INC	07/01/2015	$72.39
	AMAZON MKTPLACE PMTS	07/02/2015	$103.50
	INTEGRATED DNA TECH	07/06/2015	$21.50
	VWR INTERNATIONAL INC	07/09/2015	$58.08
	FEDEX 863603307314	07/08/2015	$37.75
	INTEGRATED DNA TECH	07/09/2015	$30.40
	Amazon.com	07/09/2015	$18.96
	VWR INTERNATIONAL INC	07/10/2015	$59.64
	VWR INTERNATIONAL INC	07/10/2015	$165.18
	VWR INTERNATIONAL INC	07/16/2015	$31.72
	KAGI 1-510-420-5858	07/15/2015	$39.95
	TFS FISHERSCI ECOM ATL	07/16/2015	$71.76
	VWR INTERNATIONAL INC	07/19/2015	$79.26
	AMAZON MKTPLACE PMTS	07/20/2015	$13.28
	VWR INTERNATIONAL INC	07/21/2015	$47.64
	CRUCIAL.COM	07/23/2015	$64.19
	VWR INTERNATIONAL INC	07/28/2015	$61.42
	SPECTRUM TECHNOLOGIES	07/28/2015	$334.60
			$1,358.30
JULIA KERRIGAN	DMI DELL HIGHER EDUC	07/01/2015	$629.04
	DMI DELL HIGHER EDUC	07/01/2015	$0.10
	ULINE SHIP SUPPLIES	07/02/2015	$90.64
	DMI DELL HIGHER EDUC	07/02/2015	$26.74
	Amazon.com	07/03/2015	$56.72
			$803.24
JULIE VIDOTTO	CITY OF CLEMSON	07/06/2015	$51.31
	CITY OF CLEMSON	07/06/2015	$12.25
	UA PROF & MGT DEV PROG	07/10/2015	$189.00
	UA PROF & MGT DEV PROG	07/13/2015	$189.00
	IN INNOVATIVE COMMUNICAT	07/14/2015	$95.00
	I D WHOLESALERS	07/16/2015	$120.00
	FORT-HILL-NG-BILL-PMNT	07/16/2015	$33.48
	ATT CONS PHONE PMT	07/20/2015	$85.00
	SURVEYMONKEY.COM	07/20/2015	$24.00
	LOWES #03071	07/20/2015	$25.64
	CTC CONSTANTCONTACT.COM	07/21/2015	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	IN INNOVATIVE COMMUNICAT	07/24/2015	$184.84
			$1,069.52
JUNE BROCK-CARROLL	USPS 45168006329807708	07/22/2015	$14.52
			$14.52
JUNE HAY	PARAGARD DIRECT	06/30/2015	$739.00
	QS1	06/30/2015	$68.50
	QS1	07/02/2015	$152.17
	PARMED PHARMACEUTICALS	07/02/2015	$1,489.44
	PARMED PHARMACEUTICALS	07/09/2015	$149.50
	PARMED PHARMACEUTICALS	07/13/2015	$2,400.00
	EXP SCRPTS CURASCRIPT SD	07/15/2015	$1,512.18
	IN VERIDIKAL HEALTHCARE	07/29/2015	$44.80
	ANDA	07/29/2015	$2,156.81
	ANDA	07/30/2015	$848.31
			$9,560.71
JUSTIN BALLEW	BioQuip Products Inc	07/07/2015	$78.01
	WAL-MART #1829	07/09/2015	$57.47
	CRYSTAL CLEAN AUTO WASH &	07/10/2015	$50.68
	WAL-MART #1829	07/13/2015	$13.21
	WM SUPERCENTER #1829	07/23/2015	$23.86
	ATT BILL PAYMENT	07/31/2015	$56.01
			$279.24
KAPIL CHALIL MADATHIL	BEST BUY 00005207	07/15/2015	$48.14
	Amazon Payments	07/22/2015	$1,500.00
			$1,548.14
KAREN B GIBSON	CLEMSON-UNIV-BOOKS #4900	06/30/2015	$480.04
	WAL-MART #1123	07/16/2015	$30.59
			$510.63
KAREN FRANKLIN	CU PSA SHOPPING MALL	07/17/2015	$145.00
			$145.00
KAREN L ADDIS	WAL-MART #4445	07/03/2015	$21.92
	STAPLES 00108779	07/13/2015	$35.51
	USPS 45168006329807708	07/15/2015	$5.34
	USPS 45168006329807708	07/21/2015	$5.34
	USPS 45804006729808797	07/24/2015	$3.94
	CLEMSON-UNIV-BOOKS #4900	07/29/2015	$35.89
			$107.94
KAREN LANNING	FEDEX 773917110844	06/30/2015	$9.49
	FEDEX 866516942422	06/30/2015	$10.38
	FEDEX 773894854105	06/30/2015	$34.09
	AMER SOC CIVIL ENGINEERS	07/01/2015	$240.00
	ORBITAL TECHNOLOGIES	06/30/2015	$68.00
	ORIENTAL TRADING CO	06/30/2015	$25.37
	DELORME INREACH	07/02/2015	$151.74

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	SURVEYMONKEY.COM	07/04/2015	$52.00
	Amazon Services-Kindle	07/07/2015	$18.34
	Amazon Services-Kindle	07/07/2015	$9.99
	FEDEX 807300767736	07/07/2015	$29.00
	INST OF TRANSP ENG	07/08/2015	$127.09
	PAYPAL JOHN	07/08/2015	$23.76
	FCI FREIGHTCENTER	07/09/2015	$460.24
	LOWES #03071	07/09/2015	$23.42
	Amazon.com	07/12/2015	$52.99
	FEDEX 773997002862	07/14/2015	$29.00
	FEDEX 774013521150	07/14/2015	$34.09
	AMERICAN AI 0012306453578	07/13/2015	$610.10
	Amazon.com	07/15/2015	$61.81
	AMERICAN AI 0012306504761	07/14/2015	$573.30
	ALLIED HIGH TECH PRODU	07/15/2015	$145.00
	AMAZON MKTPLACE PMTS	07/17/2015	$896.48
	GLOBAL TEST SUPPL	07/17/2015	$80.99
	UPS 0000F66R15	07/19/2015	$10.06
	AMAZON MKTPLACE PMTS	07/22/2015	$30.48
	Amazon Services-Kindle	07/29/2015	$10.80
	DELTA AIR 0062316641396	07/29/2015	$333.20
	AMERICAN AI 0012354679423	07/29/2015	$252.40
			$4,403.61
KARISSA R ULMER	SPIRIT COMM EBILLING	06/30/2015	$0.50
	ATT CONS PHONE PMT	07/17/2015	$151.43
	SPIRIT COMM EBILLING	07/30/2015	$0.66
			$152.59
KATEY REEVES	HOBBY LOBBY #332	07/07/2015	$93.55
			$93.55
KATHERINE BLACK	CVS/PHARMACY #04111	07/20/2015	$14.09
			$14.09
KATHERINE L CASON	AT&T DATA	07/03/2015	$50.00
	UWGTN MARKETPLACE	07/09/2015	$690.00
	UNITE FOR SIGHT	07/13/2015	$65.00
	STK SHUTTERSTOCK, INC.	07/16/2015	$169.00
	STAPLES 00111807	07/20/2015	$188.01
	WALMART.COM 8009666546	07/22/2015	$85.28
	CAROLINA RETAIL PACKAGING	07/23/2015	$1,000.00
	AT&T DATA	07/25/2015	$50.00
	VZWRLSS APOCC VISE	07/27/2015	$285.24
	ENTERPRISE RENT-A-CAR	07/30/2015	$213.85
			$2,796.38
KATHERINE RUSS	SANDY SPRINGS WATER CO	07/07/2015	$66.39
	Amazon Services-Kindle	07/23/2015	$11.99
	VZWRLSS APOCC VISB	07/29/2015	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE RUSS	Amazon Services-Kindle	07/30/2015	$9.99
			$126.38
KATHERINE VINSON	PENDLETON TIRE COMPANY	06/30/2015	$38.70
	VALVOLINE INSTANT OIL CHA	06/29/2015	$106.85
	NEWTON SHOES	06/30/2015	$240.73
	PENDLETON TIRE COMPANY	07/01/2015	$459.79
	IN MERUS REFRESHMENT SER	07/09/2015	$31.03
	PERFORMANCE POWERSPORT	07/09/2015	$512.82
	KYOCERA DOCUMENT SOLUTION	07/10/2015	$329.93
	ARC SERVICES/TRAINING	07/11/2015	$10.00
	ANDERSON NAPA AUTO PARTS	07/10/2015	$79.29
	VZWRLSS IVR VB	07/10/2015	$598.83
	ANDERSON FORD PARTS/SERV	07/13/2015	$39.34
	NEWTON SHOES	07/13/2015	$256.58
	VALVOLINE INSTANT OIL CHA	07/13/2015	$53.48
	STAPLES 00111807	07/14/2015	$28.61
	PENDLETON TIRE COMPANY	07/16/2015	$601.44
	PREMIER CAR WASH	07/16/2015	$165.30
	ANDERSON NAPA AUTO PARTS	07/15/2015	$2.24
	WRIGHT JOHNSTON UNIFORMS	07/17/2015	$646.02
	PERSONNEL EVALUATION MI	07/22/2015	$40.00
	PENDLETON TIRE COMPANY	07/22/2015	$146.78
	AUTOMOTVE REPAIR SERVICE	07/22/2015	$397.06
	WM SUPERCENTER #396	07/24/2015	$11.74
	WAL-MART #3222	07/27/2015	$37.10
	VALVOLINE INSTANT OIL CHA	07/27/2015	$102.68
	TRI-COUNTY ACE BLDRS S	07/28/2015	$80.93
	IPVM VIDEO SURVEILLANC	07/28/2015	$249.00
	SUN BADGE COMPANY	07/28/2015	$92.75
	AMAZON MKTPLACE PMTS	07/31/2015	$77.43
	AMAZON MKTPLACE PMTS	07/30/2015	$4.79
			$5,441.24
KATHERINE Y COLEMAN	SEDC PAYMENT	06/29/2015	$47.13
	L2GCITY OF COLA WATER	06/30/2015	$261.13
	L2GCITY OF COLA WATER	06/30/2015	$371.55
	L2GCITY OF COLA WATER	06/30/2015	$92.88
	L2GCITY OF COLA WATER	06/30/2015	$107.10
	OFFICE DEPOT #2127	06/30/2015	$341.68
	AAEA	07/02/2015	$90.00
	OFFICE DEPOT #2127	06/30/2015	$145.20
	AAEA	07/09/2015	$470.00
	ATT BILL PAYMENT	07/10/2015	$53.95
	ATT BILL PAYMENT	07/10/2015	$39.95
	ATT BILL PAYMENT	07/10/2015	$962.58
	ATT BILL PAYMENT	07/10/2015	$39.95
	JOHNSON CONTROLS SS	07/09/2015	$1,016.80

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE Y COLEMAN	VZWRLSS IVR VB	07/11/2015	$38.01
	ADS SECURITY, L.P.	07/10/2015	$359.70
	GARRATT-CALLAHAN CO	07/10/2015	$266.50
	VZWRLSS APOCC VISB	07/12/2015	$114.07
	FEDEX 499009567	07/14/2015	$32.39
	ATT BILL PAYMENT	07/17/2015	$54.82
	ATT BILL PAYMENT	07/17/2015	$40.60
	ATT BILL PAYMENT	07/17/2015	$978.03
	ATT BILL PAYMENT	07/17/2015	$40.60
	CAROLINA ELEVATOR SER	07/17/2015	$85.00
	FEDEX 499820241	07/21/2015	$22.96
	WM EZPAY	07/22/2015	$607.60
	SPIRIT COMMUNICATIONS	07/27/2015	$52.42
			$6,732.60
KATHLEEN A. LEYLEK	DELASCO DERMATOLOGIC LAB	06/30/2015	$50.69
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$120.59
	FGP INTERNATIONAL	07/02/2015	$630.00
	MANPOWER	07/02/2015	$625.88
	FEDEX 498145584	07/02/2015	$28.47
	FEDEX 498237609	07/05/2015	$14.23
	FEDEX 498354949	07/07/2015	$8.14
	FEDEX 498641398	07/08/2015	$4.69
	VZWRLSS IVR VB	07/08/2015	$44.16
	MANPOWER	07/09/2015	$630.05
	VZWRLSS APOCC VISB	07/10/2015	$73.92
	FGP INTERNATIONAL	07/10/2015	$630.00
	FEDEX 498923310	07/13/2015	$9.63
	FEDEX 499268510	07/14/2015	$5.23
	FEDEX 499348355	07/15/2015	$4.69
	MANPOWER	07/16/2015	$509.05
	FEDEX 499557491	07/18/2015	$4.69
	FGP INTERNATIONAL	07/17/2015	$630.00
	FEDEX 499886821	07/21/2015	$10.73
	FEDEX 499977860	07/22/2015	$4.69
	MANPOWER	07/23/2015	$609.19
	FGP INTERNATIONAL	07/24/2015	$504.00
	FEDEX 400184937	07/25/2015	$4.69
	WWW.CLEVERBRIDGE.NET	07/28/2015	$24.50
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$114.97
	FEDEX 400698100	07/30/2015	$4.69
	CRUCIAL.COM	07/31/2015	$102.99
	CRUCIAL.COM	07/31/2015	$7.21
	MANPOWER	07/30/2015	$554.94
			$5,966.71
KATHLEEN J. BRIDGES	PLANT DELIGHTS NURSERY IN	07/01/2015	$563.85
	THE HOME DEPOT #1130	07/01/2015	$95.05

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	SOUTHERN AGRICULTURAL 2	07/02/2015	$814.40
	TRI-COUNTY ACE BLDRS S	07/06/2015	$20.72
	YODERS BUILDING SUPPLY IN	07/20/2015	$348.39
	GRIFF'S FARM AND H	07/22/2015	$20.85
	THE HOME DEPOT #1130	07/24/2015	$422.94
	PALMETTO UPSTATE SERVI	07/29/2015	$206.26
	BRICKSTOP CORPORATION	07/28/2015	$398.60
			$2,891.06
KATHRYN BLACK	SURVEYMONKEY.COM	07/10/2015	$300.00
	ESUTURESCOM	07/14/2015	$93.00
	WAL-MART #3222	07/17/2015	$255.78
	PUBLIX SUPERMARKETS #1379	07/19/2015	$92.01
	MED-VET	07/18/2015	$118.98
	DOLLAR-GENERAL #0163	07/18/2015	$10.54
	TRI-COUNTY ACE BLDRS S	07/18/2015	$20.75
	PUBLIX SUPERMARKETS #1379	07/21/2015	$62.29
	WM SUPERCENTER #3222	07/22/2015	$31.84
	GOTTA RUN CLEMSON	07/23/2015	$30.82
	DIPRATOS	07/23/2015	$299.44
	PUBLIX SUPERMARKETS #1379	07/24/2015	$116.32
			$1,431.77
KATHRYN WESLEY	THE STATE NEWSPAPER	07/22/2015	$392.00
	THOMSON WEST TCD	07/28/2015	$178.39
			$570.39
KATHY DIVELY	BLENDED WAXES	06/30/2015	$1,885.91
	DYNAMARK MONITORING IN	07/01/2015	$72.00
	Amazon.com	07/09/2015	$346.51
	SOURCE ONE PACKAGI	07/09/2015	$193.36
	FROMAGEX.	07/13/2015	$502.94
	BUNZL PROCESSOR DIVISION	07/16/2015	$1,255.13
	CRYOVAC	07/25/2015	$66.80
	CRYOVAC	07/25/2015	$668.00
	CRYOVAC	07/25/2015	$14.28
			$5,004.93
KATHY HEADLEY	GOPRO WWW.GOPRO.COM	07/07/2015	$32.08
	MANAGEMENT CONCEPTS	07/07/2015	$849.00
			$881.08
KATHY P MOORE	TFS FISHERSCI ECOM ATL	07/09/2015	$312.19
	UPS 000057RW02	07/19/2015	$7.45
	TFS FISHERSCI ECOM ATL	07/22/2015	$2,062.62
	IN FIALAB INSTRUMENTS, I	07/29/2015	$290.95
	UNISOURCE-SOUTHWEST	07/29/2015	$460.53
			$3,133.74
KATHY WOODARD	VZWRLSS APOCC VISB	07/17/2015	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.01
KATIE GIACALONE	INDEXX INC	06/30/2015	$1,241.50
	BI-LO GROCERY #5539	06/30/2015	$42.78
	AMAZON MKTPLACE PMTS	06/30/2015	$313.74
	LOWES #03071	06/30/2015	$396.21
	AMAZON MKTPLACE PMTS	06/30/2015	$58.80
	AMAZON MKTPLACE PMTS	07/01/2015	$376.38
	VZWRLSS APOCC VISB	07/13/2015	$38.01
	SURVEYMONKEY.COM	07/17/2015	$144.00
	HALO BRANDED SOLUTIONS	07/21/2015	$1,449.66
			$4,061.08
KAY COOKSEY	ELSEVIER CONFERENCES	07/02/2015	$1,250.38
	VWR INTERNATIONAL INC	07/08/2015	$101.35
	LUFTHANSA 2207665284524	07/17/2015	$1,320.10
	LUFTHANSA 2208204501224	07/17/2015	$35.00
	AGENT FEE 8900649854801	07/17/2015	$50.00
	LUFTHANSA 2208204501221	07/17/2015	$15.00
	LUFTHANSA 2208204501222	07/17/2015	$15.00
	LUFTHANSA 2208204501219	07/17/2015	$35.00
	LUFTHANSA 2208204501220	07/17/2015	$35.00
	BEST BUY 00005207	07/17/2015	$74.89
	AGENT FEE 8900649854800	07/17/2015	$50.00
	LUFTHANSA 2208204501223	07/17/2015	$35.00
	LOWES #03071	07/21/2015	$10.66
	CLEMSON COMPUTER ST	07/28/2015	$26.70
	WM SUPERCENTER #3222	07/30/2015	$2.86
	LOWES #03071	07/30/2015	$39.61
			$3,096.55
KEITH COX	OFFICE DEPOT #336	07/17/2015	$214.25
			$214.25
KEITH JONES	AMAZON MKTPLACE PMTS	07/01/2015	$3.97
	BLUEBEAM SOFTWARE, INC	07/08/2015	$189.00
	AMAZON MKTPLACE PMTS	07/14/2015	$20.35
	Amazon.com	07/19/2015	$62.30
	AMAZON MKTPLACE PMTS	07/28/2015	$13.03
	Amazon.com	07/30/2015	$331.65
			$620.30
KELLIE MARLATT	LINKEDIN-288 9723403	07/07/2015	$575.88
	USPS 45168006329807708	07/14/2015	$46.71
	PAYPAL CLEMSONPRIN	07/29/2015	$32.10
			$654.69
KELLY ATOR	CRUCIAL.COM	07/18/2015	$110.20
	NAME TAG	07/20/2015	$239.93
			$350.13

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY CLOYD	USPS.COM CLICK66100611	07/08/2015	$10.10
	USPS POSTAL ST66100207	07/10/2015	$72.85
			$82.95
KELLY L WILLIAMS	REPUBLIC SERVICES TRASH	07/22/2015	$51.51
	REPUBLIC SERVICES TRASH	07/23/2015	$51.51
	NATIONAL INTRAMURAL RECR	07/27/2015	$136.00
			$239.02
KELLY P LEWIS	LOWES #03071	07/08/2015	$3.20
	DOLRTREE 2832 00028324	07/07/2015	$3.21
	Amazon.com	07/08/2015	$35.15
	Amazon.com	07/08/2015	$35.17
	DELTA AIR 0062315123394	07/15/2015	$431.90
	APOGEE INSTRUMENTS INC	07/17/2015	$338.70
	TRI-COUNTY ACE BLDRS S	07/22/2015	$38.11
			$885.44
KENDALL KIRK	PAYPAL ASABE	07/10/2015	$25.00
	HITECH TECHNOLOGIES, INC	07/14/2015	$2,240.00
	AMERSOCAGBIOENGRS	07/14/2015	$280.00
	WAL-MART #0795	07/14/2015	$55.44
	GRID CONNECT INC.	07/14/2015	$255.00
	GRID CONNECT INC.	07/16/2015	$425.00
			$3,280.44
KENNA SAWDEY	FEDEX 806287899369	07/04/2015	$11.39
	GAN 1120GRNVILLENEWCIR	07/06/2015	$12.00
	FEDEX 806287899358	07/07/2015	$8.14
	AUTOMATED SIGNATRUE TECH	07/08/2015	$308.74
	ANDERSON INDEPENDENT	07/08/2015	$9.99
	FEDEX 806287899347	07/13/2015	$8.14
	FEDEX 806287899336	07/18/2015	$8.25
	FEDEX 806287899314	07/23/2015	$9.15
	FEDEX 806287899299	07/25/2015	$12.98
	FEDEX 806287899325	07/25/2015	$4.94
	FEDEX 865874351447	07/30/2015	$29.44
			$423.16
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	07/07/2015	$28.63
	CAROLINA CHAIN & CABLE DU	07/06/2015	$415.56
	FULLCOMPASS	07/08/2015	$2,498.93
	FULLCOMPASS	07/09/2015	$2,497.93
	Amazon.com	07/09/2015	$42.48
	PUBLIX SUPERMARKETS #1379	07/13/2015	$69.32
			$5,552.85
KERIANNE TAYLOR	UHI U-HAULU-SAVE STORAGE	06/29/2015	$2.27
	WANNAMAKER CNTY PRK	06/30/2015	$419.79
	USPS 45036004208221079	07/03/2015	$12.65

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	WM SUPERCENTER #4384	07/05/2015	$34.51
	WM SUPERCENTER #4384	07/05/2015	$120.85
	WAL-MART #4384	07/05/2015	$24.82
	OVERTONS, INC.	07/06/2015	$425.69
	WAL-MART #4384	07/06/2015	$31.13
	AQUARIUM GARAGE	07/07/2015	$7.00
	WANNAMAKER CNTY PRK	07/07/2015	$379.81
	WAL-MART #4384	07/12/2015	$58.08
	USPS 45036004208221079	07/10/2015	$7.70
	AQUARIUM GARAGE	07/14/2015	$6.00
	WANNAMAKER CNTY PRK	07/14/2015	$499.75
	WM SUPERCENTER #4384	07/19/2015	$40.10
	SWEET GRASS HARDWARE	07/19/2015	$39.55
	CAROLINA BIOLOGIC SUPPLY	07/17/2015	$1.94
	USPS 45036004208221079	07/17/2015	$9.00
	CAROLINA BIOLOGIC SUPPLY	07/20/2015	$419.80
	AQUARIUM GARAGE SELF	07/21/2015	$6.00
	WANNAMAKER CNTY PRK	07/21/2015	$459.77
	WM SUPERCENTER #2712	07/28/2015	$87.48
	WM SUPERCENTER #5087	07/29/2015	$14.02
	WAL-MART #5087	07/28/2015	$8.37
	WAL-MART #5087	07/29/2015	$105.93
			$3,222.01
KERRY S SMITH	VWR INTERNATIONAL INC	07/01/2015	$923.17
	VWR INTERNATIONAL INC	07/07/2015	$95.53
	FORMEDIUM LTD	07/14/2015	$64.38
	PROMEGACORP. PROMEGA C	07/22/2015	$144.99
	INTEGRATED DNA TECH	07/22/2015	$38.19
			$1,266.26
KEVIN DALE LAYFIELD	STAPLES 00118976	06/29/2015	$246.91
	BEST BUY 00005207	06/30/2015	$420.47
	STAPLES 00111807	06/30/2015	$143.92
	STAPLES 00111807	06/30/2015	$423.18
	STAPLES 00118976	06/30/2015	$8.07
	ACTE	07/10/2015	$325.00
	SPLASHTOP.COM	07/24/2015	$14.99
			$1,582.54
KEVIN DELORENZO	USPS 45906004808223885	07/06/2015	$1.42
			$1.42
KEVIN G. CHRISTENBURY	LLR-FIRE ACADEMY	06/30/2015	$75.00
	MES FIRE	06/29/2015	$174.24
	INT'L ASSOC OF FIRE CH	06/29/2015	$244.00
	LLR-FIRE ACADEMY	06/30/2015	$50.00
	ONETRAVEL.COM AIR	07/04/2015	$13.95
	TRI-COUNTY ACE BLDRS S	07/07/2015	$34.22

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	USAIRWAYS 0377627358490	07/07/2015	$330.70
	PENDLETON TIRE COMPANY	07/09/2015	$1,066.46
	LAVONIA FORD INC	07/10/2015	$715.95
	LLR-FIRE ACADEMY	07/07/2015	$5.00
	CLEMSON AUTO PARTS INC	07/15/2015	$132.01
	COMMUNICATION SERVICE CEN	07/16/2015	$1,919.60
	IN EMS TECHNOLOGY SOLUTI	07/16/2015	$1,650.00
	ANDERSON FIRE AND SAFETY	07/16/2015	$233.45
	KYOCERA DOCUMENT SOLUTION	07/17/2015	$324.33
	VZWRLSS IVR VB	07/17/2015	$468.38
	PP XOUTFIRELLC	07/20/2015	$1,840.34
	THE PRINT HOUSE LLC	07/20/2015	$1,463.76
	THE PRINT HOUSE LLC	07/30/2015	$2,471.70
			$13,213.09
KEVIN M MCKENZIE	USAIRWAYS 0372410681137	07/20/2015	$358.60
	DELTA AIR 0062315067883	07/19/2015	$877.70
	UNITED 0162457473131	07/20/2015	$252.10
			$1,488.40
KIM PHILLIPS	ENCO	07/01/2015	$60.90
	MCMASTER-CARR	06/30/2015	$35.40
	WCI WASTECONNECTIONSSC	07/01/2015	$210.00
	MCMASTER-CARR	06/30/2015	$110.79
	AGENT FEE 8900658331358	07/08/2015	$50.00
	SDP-SI	07/09/2015	$34.33
	UNITED 0167614160122	07/08/2015	$620.70
	MSC	07/10/2015	$45.64
	UNITED 0167614160135	07/10/2015	$648.70
	AGENT FEE 8900658331370	07/10/2015	$50.00
	AGIE CHARMILLES	07/13/2015	$1,036.77
	AGIE CHARMILLES	07/13/2015	$28.26
	IEEE CB CONFERENCE	07/14/2015	$200.00
	MCMASTER-CARR	07/17/2015	$20.07
	WCI WASTECONNECTIONSSC	07/17/2015	$106.05
	IEEE CB CONFERENCE	07/20/2015	$600.00
	NANOTEC ELECTRONIC	07/20/2015	$677.78
	AGENT FEE 8900658483689	07/21/2015	$50.00
	DELTA AIR 0062197201307	07/21/2015	$623.93
	DELTA AIR 0067614160154	07/22/2015	$365.10
	AGENT FEE 8900658483692	07/22/2015	$50.00
	JIT INDUSTRIES OF SOUTH	07/24/2015	$1,268.74
	3DHubsNL	07/25/2015	$49.92
	MCMASTER-CARR	07/24/2015	$174.96
	POLOLU CORPORATION	07/27/2015	$7.07
	AMAZON MKTPLACE PMTS	07/28/2015	$47.98
	OMEGA ENGINEERING	07/27/2015	$135.00
	YOURDUINO	07/27/2015	$12.10

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	DRI FREESCALE	07/29/2015	$83.76
	MCMASTER-CARR	07/29/2015	$57.68
			$7,461.63
KIMBERLY A. BAKER	HACH COMPANY	06/29/2015	$12.81
	AMAZON MKTPLACE PMTS	07/02/2015	$64.47
	WAL-MART #3222	07/02/2015	$57.39
	TFS FISHERSCI ECOM ATL	07/04/2015	$187.44
	TFS FISHERSCI ECOM ATL	07/03/2015	$142.11
	Amazon.com	07/07/2015	$172.92
	JOHNNY'S SELECTED SEED	07/06/2015	$9.40
	ACADEMY - CDR	07/08/2015	$60.00
	VZWRLSS PRPAY AUTOPAY	07/12/2015	$30.00
	FIRESTONE 019690	07/10/2015	$27.03
	WM SUPERCENTER #3222	07/29/2015	$72.57
			$836.14
KIMBERLY C MORGANELLO	STAPLES 00108266	06/29/2015	$200.52
	STAPLES 00108266	06/29/2015	$392.70
	SPIRIT COMM EBILLING	06/30/2015	$3.51
	BEN MEADOWS	06/30/2015	$803.26
	BARRIER ISLAND ECOTOURS	07/01/2015	$750.00
	WWW.NEWEGG.COM	07/01/2015	$149.95
	RAIN WATER SOLUTIONS	07/02/2015	$630.00
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$283.17
	ATT CONS PHONE PMT	07/09/2015	$173.31
	THE UPS STORE #2386	07/16/2015	$109.86
	HARRIS TEETER #0277	07/16/2015	$111.49
	MICHAELS STORES 9813	07/17/2015	$23.03
	OLD SANTEE CANAL PA	07/20/2015	$191.72
	NATIONAL AUDUBON SOCIETY	07/23/2015	$135.00
	SC PARK SERVICE	07/22/2015	$147.00
	HARRIS TEETER #451	07/24/2015	$217.48
	BEACHWALKER CNTY PARK	07/24/2015	$35.00
	GETTY IMAGES	07/25/2015	$49.00
	HADDRELLS POINT TACKLE W	07/24/2015	$8.01
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$264.61
	SPIRIT COMM EBILLING	07/30/2015	$4.02
			$4,682.64
KIMBERLY DAWN ARP	UPS 000000Y808A7225	06/30/2015	$80.08
	USPS POSTAL ST66100207	07/01/2015	$849.85
	DELTA AIR 0062314002596	07/01/2015	$973.20
	DELTA AIR 0062314002598	07/01/2015	$973.20
	SC FARM BUREAU FEDERATIO	07/13/2015	$40.00
	SC FARM BUREAU FEDERATIO	07/13/2015	$40.00
			$2,956.33
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	07/02/2015	$7.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$7.72
KRISTEN DAVIS WELCH	OFFICE DEPOT #200	06/29/2015	$46.61
	OFFICE DEPOT #200	07/02/2015	$68.33
	FOOD LION #2642	07/08/2015	$8.51
	USPS.COM CLICK66100611	07/09/2015	$5.05
	OFFICE DEPOT #2361	07/14/2015	$170.98
	OFFICE DEPOT #2361	07/14/2015	$277.72
	AT&T DATA	07/24/2015	$30.00
			$607.20
KRISTIN FRADY	THE SLOAN CONSORTIUM	07/07/2015	$1,410.00
	AMERICAN ASSOC OF COMM	07/15/2015	$300.00
	AMERICAN ASSOC OF COMM	07/15/2015	$300.00
	WWW.AVG8.COM	07/30/2015	$29.00
			$2,039.00
KRISTIN M GOODENOW	NACADA	07/11/2015	$65.00
	NACADA	07/11/2015	$65.00
	NACADA	07/11/2015	$65.00
	NACADA	07/11/2015	$65.00
			$260.00
KRISTINE VERNON	PAYPAL STONEY FORK	06/30/2015	$366.25
	PAYPAL STONEY FORK	07/03/2015	$26.25
	WM SUPERCENTER #396	07/05/2015	$478.03
	BI-LO GROCERY #5566	07/08/2015	$5.65
	BI-LO GROCERY #5566	07/09/2015	$30.15
	BI-LO GROCERY #5566	07/12/2015	$31.86
	ENTERPRISE RENT-A-CAR	07/10/2015	$32.83
	ENTERPRISE RENT-A-CAR	07/10/2015	$400.90
	GRIFF'S FARM AND H	07/11/2015	$22.50
	GRIFF'S FARM AND H	07/11/2015	$60.38
	HOMEDEPOT.COM	07/14/2015	$53.47
	BI-LO GROCERY #5566	07/16/2015	$32.80
	THE PRINT HOUSE LLC	07/16/2015	$160.93
	PAYPAL STONEY FORK	07/21/2015	$1,155.75
	WM SUPERCENTER #2733	07/28/2015	$44.30
			$2,902.05
KSENIJA GASIC	UNITED 0162928953649	07/10/2015	$200.00
	UNITED 0162928953648	07/10/2015	$50.00
	UNITED 0162456316215	07/10/2015	$107.00
			$357.00
KURT RAYBURG	AMAZON.COM	07/08/2015	$142.49
			$142.49
L RAY HUBBARD JR	IN FOOTHILLS ELECTRICAL	07/01/2015	$2,335.00
	TRI-COUNTY ACE BLDRS S	07/03/2015	$40.07
	TRI-COUNTY ACE BLDRS S	07/03/2015	$513.28

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	NEWTON SHOES	07/06/2015	$179.10
	ACADEMY SPORTS# 154	07/08/2015	$85.59
	IN FOOTHILLS ELECTRICAL	07/14/2015	$1,405.00
	IN FOOTHILLS ELECTRICAL	07/16/2015	$1,365.00
	TIGER TOWN GRAPHICS	07/23/2015	$922.61
			$6,845.65
LAMBERT MCCARTY	USAIRWAYS 0377614160138	07/13/2015	$482.70
	AGENT FEE 8900658331373	07/13/2015	$50.00
			$532.70
LAMON SIMPSON	SHERWIN WILLIAMS #2658	07/07/2015	$16.69
	THE HOME DEPOT #1130	07/07/2015	$158.81
	LOWES #03071	07/14/2015	$44.66
	CLEMSON AUTO PARTS INC	07/14/2015	$33.44
	LOWES #03071	07/16/2015	$70.14
	LOWES #03071	07/16/2015	$30.47
	LIFE FITNESS	07/22/2015	$191.26
	LIFE FITNESS	07/22/2015	$97.72
	NEW SOUTH SPECIALTIES LLC	07/29/2015	$54.57
			$697.76
LANCE E. BEECHER	LOWES #03071	06/30/2015	$413.62
	TRI-COUNTY ACE BLDRS S	06/30/2015	$94.89
	AMAZON MKTPLACE PMTS	07/02/2015	$76.37
	ACADEMY SPORTS# 154	07/11/2015	$64.18
	CAROLINA BIOLOGIC SUPPLY	07/15/2015	$147.05
	BI-LO GROCERY #5539	07/19/2015	$73.28
	JOHNNY'S SELECTED SEED	07/22/2015	$18.75
	Amazon.com	07/29/2015	$34.17
			$922.31
LANDIS A. HIERS	BLANCHARD EQUIPMENT	06/30/2015	$838.47
	BLANCHARD EQUIPMENT	07/09/2015	$648.55
	IN SYNERGY SUPPLY, LLC	07/14/2015	$456.00
	CAROLINA AGRI POWER - OR	07/17/2015	$150.72
	BLANCHARD EQUIPMENT	07/21/2015	$150.00
	BLANCHARD EQUIPMENT	07/27/2015	$196.42
	BLANCHARD EQUIPMENT	07/30/2015	$2,329.65
			$4,769.81
LARRY KING III	BC.BASECAMP 2912156	07/07/2015	$20.00
	CLEMSON COMPUTER ST	07/08/2015	$44.88
	GITHUB.COM 7XRRW	07/14/2015	$25.00
	Amazon.com	07/14/2015	$52.99
			$142.87
LAXMIKANT V SARAF	UNITED 0162455493740	07/03/2015	$606.20
	FEDEX 773957936910	07/04/2015	$9.99
	MICROSCOPY SOCIETY OF	07/06/2015	$560.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	PAYPAL MICROANALYS	07/07/2015	$40.00
	FEDEX 567483012542	07/22/2015	$728.53
	FEDEX 774138003820	07/29/2015	$5.63
			$1,950.35
LEAH GREGORY	TFS FISHERSCI ECOM ATL	07/01/2015	$326.77
	TFS FISHERSCI ECOM ATL	07/02/2015	$224.89
	TFS FISHERSCI ECOM ATL	07/02/2015	$1,208.52
	TFS FISHERSCI ECOM ATL	07/03/2015	$88.56
	TFS FISHERSCI ECOM ATL	07/04/2015	$118.53
	WWW.ATBATT.COM	07/08/2015	$470.08
	WAL-MART #0625	07/15/2015	$17.06
	TFS FISHERSCI ECOM ATL	07/23/2015	$195.44
	TFS FISHERSCI ECOM ATL	07/23/2015	$733.69
	PRICE REFRIGERATION & AC	07/28/2015	$745.00
			$4,128.54
LEE DAVIS	UMX INC (800)921-5523	07/10/2015	$263.00
			$263.00
LEE GALLOWAY	USPS 45294095519802925	07/17/2015	$5.95
	USPS 45294095519802925	07/28/2015	$5.95
	WOODARDS AUTOMOTIVE REPAI	07/29/2015	$779.07
			$790.97
LEE MORRISSEY	HAYNEEDLE INC	07/08/2015	$446.22
	HAYNEEDLE INC	07/08/2015	$51.24
	HAYNEEDLE INC	07/10/2015	$122.35
	MODERN LANGUAGE ASSOCI	07/17/2015	$825.00
			$1,444.81
LEIGH ANNE CLARK	FEDEX 773887869183	06/30/2015	$3.73
	TVMDL	06/30/2015	$87.50
	VISTAPR WWW WEBS COM	07/08/2015	$99.95
	USPS 45168006329807708	07/09/2015	$11.81
	VWR INTERNATIONAL INC	07/24/2015	$55.83
	FEDEX 774100628920	07/23/2015	$17.46
	TFS FISHERSCI ECOM ATL	07/25/2015	$262.33
	USPS 45168006329807708	07/24/2015	$2.74
	USPS 45168006329807708	07/27/2015	$5.08
	FEDEX 807055036048	07/29/2015	$14.26
	FEDEX 774145283891	07/29/2015	$16.62
			$577.31
LEIGH DODSON	NACUBO	07/07/2015	$350.00
	STAPLES 00111807	07/10/2015	$64.50
	STAPLES 00111807	07/10/2015	$85.80
	VZWRLSS APOCC VISB	07/15/2015	$114.05
			$614.35
LEIGH WALKER	STITCH N TIME AGAIN LLC	06/30/2015	$118.15

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	MCCALLBUTTRICKWALLIE	06/30/2015	$11.40
	USPS 45654001129800695	07/01/2015	$490.00
	FORDS TIRE AND AUTOMOTIVE	06/30/2015	$38.47
	SQ MCCALL-THOMAS ENGINEE	07/09/2015	$29.66
	OFFICEMAX/OFFICEDEPOT6535	07/10/2015	$71.49
	BUCKWHOLESALE	07/10/2015	$30.90
	WAL-MART #0616	07/13/2015	$70.12
	BI-LO GROCERY #5655	07/14/2015	$98.12
	WAL-MART #0616	07/14/2015	$31.54
	WAL-MART #3724	07/14/2015	$11.92
	OFFICEMAX/OFFICEDEPOT6535	07/13/2015	$5.34
	ORIENTAL TRADING CO	07/13/2015	$31.01
	ORANGEBURG PECAN CO	07/13/2015	$22.72
	WAL-MART #0616	07/16/2015	$22.43
	ACE HARDWARE	07/16/2015	$21.38
	WAL-MART #3724	07/16/2015	$35.88
	SHEALY'S BAR-B-QUE	07/21/2015	$475.00
	WALGREENS #9879	07/22/2015	$8.34
	SPIRIT COMM EBILLING	07/24/2015	$4.39
	ORANGEBURG MILLING CO	07/27/2015	$39.75
	NATIONAL 4-H COUNCIL SUPP	07/27/2015	$69.80
	STITCH N TIME AGAIN LLC	07/30/2015	$91.12
			$1,828.93
LESLIE E CONRAD	RITE AID STORE #11646	07/02/2015	$35.29
	RITE AID STORE #11646	07/05/2015	$76.27
	WAL-MART #3222	07/06/2015	$42.86
	RITE AID STORE #11646	07/09/2015	$9.06
	RITE AID STORE #11646	07/16/2015	$35.08
	HUBBARD YOUNG PHARMACY	07/16/2015	$39.48
	HUBBARD YOUNG PHARMACY	07/16/2015	$75.46
	WAL-MART #3222	07/17/2015	$51.55
	LOWES #03071	07/20/2015	$108.72
	RITE AID STORE #11646	07/26/2015	$11.77
	THE UPS STORE 3497	07/25/2015	$161.69
	USPS 45168006329807708	07/27/2015	$37.45
			$684.68
LESLIE GODFREY	THE HOME DEPOT #1109	06/29/2015	$19.38
	Amazon.com	07/04/2015	$61.80
	USPS 45181295519800374	07/27/2015	$24.12
			$105.30
LESLY TEMESVARI	SIGMA ALDRICH US	07/02/2015	$191.39
	MACVECTOR 9193037450	07/02/2015	$142.50
	EUROFINS MWG OPERON	07/07/2015	$25.82
	QIAGEN INC	07/08/2015	$648.09
	TFS FISHERSCI ECOM ATL	07/09/2015	$205.38

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	07/16/2015	$825.36
	TFS FISHERSCI ECOM ATL	07/16/2015	$174.41
	TFS FISHERSCI ECOM ATL	07/16/2015	$654.04
	BIO RAD LABORATORIES	07/17/2015	$131.25
	BIO RAD LABORATORIES	07/17/2015	$131.25
	GENSCRIPT	07/29/2015	$1,231.90
			$4,361.39
LETITIA J BASKETT	HOLIDAY INN EXPRESS	07/11/2015	$105.28
	BI-LO GROCERY #5638	07/14/2015	$30.03
			$135.31
LEWIS JERRY KNIGHTON JR.	CVENT NERC ILG	07/09/2015	$795.00
	BLACK PAGES USA	07/17/2015	$3,450.00
	ATIXA	07/23/2015	$399.00
	ATIXA	07/23/2015	$599.00
	ATIXA	07/23/2015	$898.00
	PROFESSIONAL PARTY REN	07/27/2015	$96.00
			$6,237.00
LEWIS R WEBB	WAL-MART #0795	06/30/2015	$48.54
	UNITED AUTOMOTIVE AND	06/30/2015	$564.45
	DOLLAR-GENERAL #2640	06/30/2015	$44.67
	MAHURONS BUILDING SUPPLY	07/03/2015	$74.85
	DERRICK EQUIPMENT INC	07/13/2015	$340.42
	RANDYS AUTO P 0022529	07/15/2015	$123.31
	SAFETY GLASSES USA INC	07/20/2015	$246.83
	UNITED AUTOMOTIVE AND	07/21/2015	$363.13
	TRACTOR SUPPLY CO #1708	07/29/2015	$19.01
			$1,825.21
LIBBY MOSS	UPS 000004Y2V207182015	07/29/2015	$15.70
			$15.70
LILLIAN BURNS	TROSSEN INNOVATIONS	06/30/2015	$21.94
	IEEE PRODUCTS & SERVICES	06/30/2015	$880.00
	TROSSEN INNOVATIONS	06/30/2015	$33.94
	PAYPAL UNIZEN LTD	07/01/2015	$585.39
	UPS 1Z1M202T0390008217	07/19/2015	$13.46
	MEASUREMENT SPECIALTIES	07/20/2015	$662.11
	FEDEX 774003272196	07/21/2015	$4.14
			$2,200.98
LINDA GREEN	BI-LO GROCERY #5290	07/02/2015	$43.28
	BI-LO GROCERY #5271	07/21/2015	$25.89
	BI-LO GROCERY #5638	07/22/2015	$5.93
	BI-LO GROCERY #5638	07/23/2015	$32.62
	WM SUPERCENTER #1286	07/27/2015	$5.08
	BI-LO GROCERY #5271	07/30/2015	$22.45
			$135.25

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA HARRINGTON	RANDYS AUTO P 0022529	07/07/2015	$662.80
			$662.80
LINDA J RICE	WESTERN CAROLINA RIMS	07/02/2015	$40.00
	IIA/CPCU INSTITUTE	07/14/2015	$260.00
	KEIR EDUCATIONAL RESOURCE	07/29/2015	$75.00
			$375.00
LINDA NILSON	AMAZON MKTPLACE PMTS	06/30/2015	$38.11
	AMAZON MKTPLACE PMTS	07/01/2015	$490.35
	EMPHASIS ON EXCELLENCE	07/11/2015	$79.00
	AMAZON MKTPLACE PMTS	07/14/2015	$21.08
	MAGNA PUBLICATIONS, INC	07/14/2015	$599.00
	MAGNA PUBLICATIONS, INC	07/15/2015	$1,897.00
	MAGNA PUBLICATIONS	07/15/2015	$254.00
	POD NETWORK, INC.	07/15/2015	$482.50
	DCCCD MOTO	07/21/2015	$2,800.00
	MAGNA PUBLICATIONS, INC	07/22/2015	$297.00
	DELTA AIR 0067626570190	07/23/2015	$579.70
	JOHN WILEY & SONS, INC	07/31/2015	$27.68
			$7,565.42
LINDA TINDAL	AMAZON MKTPLACE PMTS	06/30/2015	$23.89
	AMAZON MKTPLACE PMTS	06/30/2015	$18.87
	AMAZON MKTPLACE PMTS	07/01/2015	$28.09
	AMAZON MKTPLACE PMTS	07/01/2015	$13.76
	AMAZON MKTPLACE PMTS	07/05/2015	$119.65
	AMAZON MKTPLACE PMTS	07/05/2015	$116.98
	MICHAEL ARAM INC	07/09/2015	$509.99
	ORIENTAL TRADING CO	07/13/2015	$29.94
	ORIENTAL TRADING CO	07/13/2015	$18.71
	RMS - CLEMSON PRINT CENT	07/22/2015	$53.50
			$933.38
LINDSAY DAVIS	GREENVILLE SCALE	07/07/2015	$548.00
	GREENVILLE SCALE	07/09/2015	$518.51
	FARMER BOY AG INC	07/13/2015	$239.13
	LOWES #03071	07/16/2015	$67.80
	LOWES #03071	07/20/2015	$94.30
	LOWES #03071	07/24/2015	$16.71
	QC SUPPLY	07/17/2015	$125.67
			$1,610.12
LINDSEY KOVACH	TIGER TOWN GRAPHICS	06/30/2015	$22.47
	DIAMOND SPRINGS WATER	07/09/2015	$10.65
	INK 4 INC.	07/13/2015	$197.95
	DIAMOND SPRINGS WATER	07/22/2015	$5.29
			$236.36
LISA J BAIN	PETSMART INC 1089	07/06/2015	$29.19

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	FOSTER SMITH MAIL ORDR	07/08/2015	$281.73
	PETSMART INC 1089	07/08/2015	$30.31
	TFS FISHERSCI ECOM ATL	07/16/2015	$399.11
	INTEGRATED DNA TECH	07/17/2015	$637.72
	TFS FISHERSCI ECOM ATL	07/21/2015	$302.82
	VWR INTERNATIONAL INC	07/30/2015	$149.84
	VWR INTERNATIONAL INC	07/31/2015	$117.49
			$1,948.21
LISA PATTERSON	FEDEX 808250374128	07/18/2015	$8.19
	FEDEX 808250374106	07/22/2015	$8.19
			$16.38
LISA WRAY	THE UPS STORE 3497	07/09/2015	$47.46
	CLEMSON COMPUTER ST	07/17/2015	$53.48
			$100.94
LIZA CORRINE GRANT	SOUTHWES 5262122581531	07/01/2015	$403.50
			$403.50
LORETO JACKSON	ENTERPRISE RENT-A-CAR	06/30/2015	$155.43
	CVS/PHARMACY #04026	06/30/2015	$23.96
	MICHAELS STORES 1585	06/30/2015	$43.78
	WAL-MART #4445	07/07/2015	$17.80
	PUBLIX SUPERMARKETS #1379	07/20/2015	$15.15
	PUBLIX SUPERMARKETS #1379	07/20/2015	$758.63
	PUBLIX SUPERMARKETS #1379	07/20/2015	$10.08
	WM SUPERCENTER #3222	07/23/2015	$64.24
	WM SUPERCENTER #3222	07/23/2015	$193.54
	ACADEMY - CDR	07/24/2015	$60.00
	COLLEGIATE & PROFESSIONA	07/24/2015	$100.00
			$1,442.61
LYNN H. COLE	PAPERCLIP COMMUNICATIONS	07/14/2015	$1,095.00
	PAYPAL SASFAA	07/14/2015	$35.00
	PAPERCLIP COMMUNICATIONS	07/15/2015	$208.00
	USPS 45168006329807708	07/16/2015	$19.60
	GOVERNMENT FINANCE	07/21/2015	$15.00
	UPS 000000W8R987245	07/22/2015	$165.12
	DAVIS BUSINESS SYSTEMS IN	07/22/2015	$13.28
			$1,551.00
LYNNE N MARCUS	CLEMSON-UNIV-BOOKS #4900	07/01/2015	$5.97
	CEI INTERNSHIPS	07/07/2015	$305.00
	SOACE	07/10/2015	$110.00
	SOACE	07/10/2015	$449.00
	SOACE	07/13/2015	$449.00
	UNITED 0167636040328	07/14/2015	$1,166.00
	MARCO PROMOTIONAL PROD	07/16/2015	$127.00
	RYDER ENGRAVING	07/15/2015	$72.80

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	UNITED 0167628198466	07/16/2015	$1,295.58
	UT CAREER SERVICES	07/28/2015	$120.00
	RYDER ENGRAVING	07/28/2015	$11.60
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$212.34
			$4,324.29
MARGARET B PTACEK	QIAGEN INC	07/16/2015	$372.52
			$372.52
MARGARET DOTY	CIVITAS MEDIA LLC	07/01/2015	$20.00
	CTS FRONTIER ONLINEPAY	07/20/2015	$186.21
	SPIRIT COMMUNICATIONS	07/24/2015	$2.33
			$208.54
MARGARET MILLER	WM SUPERCENTER #3222	07/26/2015	$56.86
	TRACTOR-SUPPLY-CO #0440	07/29/2015	$353.66
			$410.52
MARGE CONDRASKY	ACADEMY - CDR	07/28/2015	$60.00
	INGLES MARKETS #53	07/29/2015	$138.70
			$198.70
MARIA MERCEDES ROSSI	CLEMSON COMPUTER ST	07/17/2015	$88.80
	WM SUPERCENTER #641	07/23/2015	$7.38
			$96.18
MARIAN V TURCAN	MINUTEKEY 800.539.7571	07/01/2015	$10.60
	EZ LCMS	07/21/2015	$199.00
			$209.60
MARK ARENA	SPIRIT COMM EBILLING	06/30/2015	$0.72
	DIAMOND SPRINGS WATER	07/02/2015	$30.40
	VERIZON WRLS 0389501	07/03/2015	$65.51
	MICHAELS STORES 1585	07/10/2015	$12.40
	DOLLAR GENERAL #11728	07/10/2015	$2.14
	TARGET 00011981	07/10/2015	$72.88
	PUBLIX #563	07/13/2015	$40.47
	DOLRTREE 10 00000109	07/13/2015	$31.03
	HOBBY LOBBY #332	07/13/2015	$34.18
	WAL-MART #0644	07/14/2015	$9.94
	WAL-MART #0644	07/15/2015	$12.78
	DIAMOND SPRINGS WATER	07/15/2015	$30.40
	CU PSA SHOPPING MALL	07/15/2015	$55.00
	VERIZON WRLS MYACCT VE	07/20/2015	$30.08
	WM SUPERCENTER #644	07/22/2015	$19.10
	VZWRLSS APOCC VISE	07/25/2015	$30.08
	SALLY BEAUTY #2529	07/23/2015	$9.18
	DIAMOND SPRINGS WATER	07/29/2015	$8.51
	DIAMOND SPRINGS WATER	07/29/2015	$1.38
	SPIRIT COMM EBILLING	07/30/2015	$0.43
	ATT CONS PHONE PMT	07/31/2015	$83.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$580.34
MARK BLENNER	SUNRISESCIE	07/08/2015	$128.00
	PAYPAL ONTA	07/14/2015	$21.68
	IN ZYMO RESEARCH	07/15/2015	$376.97
			$526.65
MARK C. THIES	PAYPAL EBAY MARKTPLC USD	07/02/2015	$71.10
			$71.10
MARK E. ROBERTS	MTI CORPORATION MTI COR	07/10/2015	$73.90
			$73.90
MARK HOFFMAN	JOBTARGET	06/30/2015	$930.00
	USAIRWAYS 0372184572702	06/29/2015	$37.00
	MCMASTER-CARR	06/29/2015	$18.07
	USAIRWAYS 0372408222209	06/29/2015	$539.70
	USAIRWAYS 0372184572701	06/29/2015	$37.00
	MCMASTER-CARR	07/01/2015	$61.56
	MOUSER ELECTRONICS DIS	07/09/2015	$44.58
	MCMASTER-CARR	07/10/2015	$347.53
	AMAZON MKTPLACE PMTS	07/11/2015	$104.13
	KUNI SACRAMENTO	07/09/2015	$27.82
	LOWES #01983	07/14/2015	$109.70
	MCMASTER-CARR	07/24/2015	$334.96
	Amazon.com	07/30/2015	$54.37
			$2,646.42
MARK J SPEDE	DELTA AIR 0062314695936	07/01/2015	$99.10
	THE UPS STORE 3497	07/13/2015	$11.42
	REMO INC	07/13/2015	$303.84
	MISSOURI TURF PAINT	07/14/2015	$1,209.78
	Amazon.com	07/14/2015	$11.07
	Amazon.com	07/14/2015	$15.99
	CAMPUS COPY SHOP	07/15/2015	$22.94
	VIC FIRTH COMPANY	07/16/2015	$976.11
	AMAZON MKTPLACE PMTS	07/20/2015	$52.40
	MOUNTAIN MUSIC	07/20/2015	$802.50
	REMO INC	07/21/2015	$36.09
	ARC SERVICES/TRAINING	07/22/2015	$110.00
	CLEMSON VARIETY & FRAMES	07/22/2015	$99.08
	STEVE WEISS MUSIC INC	07/23/2015	$193.45
	GEORGE GLOVE COMPANY	07/23/2015	$161.88
	BARNES&NOBLE.COM-BN	07/28/2015	$33.76
			$4,139.41
MARK LEISING	KSE SCIENTIFIC	06/30/2015	$420.24
	DELTA AIR 0067661558356	06/29/2015	$1,829.10
	LINDE LLC	07/01/2015	$42.80
	GREENVILLE FLUID SYSTE	06/30/2015	$31.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	GREENVILLE FLUID SYSTE	06/30/2015	$31.10
	American Geopyscl Union	07/03/2015	$20.00
	SHOW ME CABLES	07/03/2015	$17.14
	AMERICAN GEO UNION	07/03/2015	$35.00
	ONLINECOMPONENTS.COM	07/06/2015	$70.39
	THORLABS	07/07/2015	$276.65
	DELTA AIR 0060154402217	07/08/2015	$95.00
	OMEGA ENGINEERING	07/09/2015	$36.00
	JOBTARGET	07/10/2015	$1,312.94
	NEWARKINONE-US00000109	07/11/2015	$239.79
	KURT J. LESKER COMPANY	07/09/2015	$315.16
	SMITH DRAY LINE & STORAGE	07/13/2015	$597.00
	LDS VACUUM PRODUCTS INC	07/13/2015	$72.57
	ACS NATIONAL MEETING	07/12/2015	$100.00
	GREENVILLE FLUID SYSTE	07/13/2015	$28.43
	GREENVILLE FLUID SYSTE	07/13/2015	$191.99
	GREENVILLE FLUID SYSTE	07/13/2015	$39.13
	USAIRWAYS 0372410117415	07/15/2015	$347.70
	NEWARKINONE-US00000109	07/16/2015	$20.59
	UPS 2956O43ESCO	07/19/2015	$7.05
	USAIRWAYS 0372410281515	07/16/2015	$202.70
	PAYPAL NANOTECHLAB	07/17/2015	$86.95
	NEWARKINONE-US00000109	07/21/2015	$93.35
	TECPLOT INC	07/21/2015	$192.00
	BASI	07/23/2015	$723.00
	AAS	07/22/2015	$248.25
	AMAZON MKTPLACE PMTS	07/22/2015	$34.94
	NEWARKINONE-US00000109	07/23/2015	$22.63
	Amazon.com	07/25/2015	$17.96
	IN PROTOCHIPS, INC	07/24/2015	$206.90
	AMAZON MKTPLACE PMTS	07/25/2015	$29.96
	NEWARKINONE-US00000109	07/25/2015	$69.07
	OMEGA ENGINEERING	07/24/2015	$115.00
	BI-LO GROCERY #5566	07/27/2015	$19.24
	LASER PROBE	07/27/2015	$1,040.00
	VITROCOM	07/28/2015	$210.52
	GREENVILLE FLUID SYSTE	07/28/2015	$18.31
	GREENVILLE FLUID SYSTE	07/28/2015	$15.20
	TED PELLA INC	07/28/2015	$207.82
	ARROYO INSTRUMENTS LLC	07/29/2015	$2,316.26
	PAYPAL EPS	07/29/2015	$28.35
			$12,075.28
MARK S COTHRAN	APLU	06/29/2015	$260.00
	AMERICAN AI 0017614160113	07/02/2015	$593.20
	AGENT FEE 8900658331349	07/02/2015	$50.00
	IF ITS PAPER 2 LLC	07/29/2015	$45.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$949.08
MARLYN GRANT	SURVEYMONKEY.COM	07/14/2015	$250.00
			$250.00
MARTIN C. CLARK	AMAZON MKTPLACE PMTS	06/30/2015	$7.99
	Amazon.com	07/05/2015	$47.89
	CRUCIAL.COM	07/08/2015	$24.36
	Amazon.com	07/07/2015	$714.95
	CRUCIAL.COM	07/08/2015	$356.93
	Amazon.com	07/08/2015	$244.03
	CRUCIAL.COM	07/15/2015	$4.06
	CRUCIAL.COM	07/15/2015	$66.98
	Amazon.com	07/16/2015	$155.67
	Amazon.com	07/16/2015	$819.29
	Amazon.com	07/19/2015	$19.02
	Amazon.com	07/17/2015	$189.98
	SYX TIGERDIRECT.COM	07/20/2015	$1,329.32
	Amazon.com	07/20/2015	$236.93
	AMAZON.COM	07/20/2015	$68.45
	Amazon.com	07/21/2015	$304.99
	Amazon.com	07/21/2015	$184.00
	AMAZON.COM	07/25/2015	$266.00
			$5,040.84
MARTINE LABERGE	DMI DELL BUS ONLINE	07/01/2015	$25.67
	AMAZON MKTPLACE PMTS	07/01/2015	$77.59
	PAYPAL EBAY MARKTPLC USD	06/30/2015	$1,439.52
	Amazon.com	07/01/2015	$52.77
	WWW.NEWEGG.COM	06/30/2015	$1,066.31
	AMAZON MKTPLACE PMTS	07/01/2015	$431.43
	ALLARD USA, INC.	06/29/2015	$209.65
	AMAZON MKTPLACE PMTS	07/01/2015	$5.95
	PAYPAL EBAY MARKTPLC USD	06/30/2015	$365.29
	NATIONAL SOCIETY	06/29/2015	$520.00
	AMAZON MKTPLACE PMTS	07/01/2015	$128.61
	WWW.NEWEGG.COM	06/30/2015	$54.98
	WWW.NEWEGG.COM	06/30/2015	$25.32
	AMAZON MKTPLACE PMTS	06/30/2015	$27.98
	AMAZON MKTPLACE PMTS	06/30/2015	$759.69
	DMI DELL BUS ONLINE	07/01/2015	$106.98
	AMAZON MKTPLACE PMTS	06/30/2015	$56.05
	AMAZON MKTPLACE PMTS	07/01/2015	$203.98
	UNITED 0162455083844	06/30/2015	$284.70
	VWR INTERNATIONAL INC	07/02/2015	$341.62
	AMAZON MKTPLACE PMTS	07/02/2015	$20.50
	VWR INTERNATIONAL INC	07/02/2015	$17.42
	VWR INTERNATIONAL INC	07/02/2015	$12.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	WWW.NEWEGG.COM	07/02/2015	$3.36
	VWR INTERNATIONAL INC	07/02/2015	$364.98
	DMI DELL BUS ONLINE	07/02/2015	$1,646.62
	AMAZON MKTPLACE PMTS	07/01/2015	$29.99
	AMAZON MKTPLACE PMTS	07/01/2015	$7.45
	AMAZON MKTPLACE PMTS	07/03/2015	$28.45
	TFS FISHERSCI ECOM ATL	07/02/2015	$424.52
	IOLITEC INC.	07/02/2015	$376.70
	FEDEX 805771278763	07/05/2015	$77.70
	AMAZON MKTPLACE PMTS	07/04/2015	$7.45
	ABCAM	07/07/2015	$446.00
	VWR INTERNATIONAL INC	07/09/2015	$31.78
	US PLASTICS/NEATLY SMART	07/08/2015	$289.91
	TFS FISHERSCI ECOM ATL	07/08/2015	$378.99
	Dropbox Z7P955BRHXVZ	07/09/2015	$9.99
	AMAZON MKTPLACE PMTS	07/09/2015	$85.81
	LOWES #03071	07/09/2015	$577.87
	USAIRWAYS 0377614160128	07/09/2015	$445.20
	AGENT FEE 8900658331365	07/09/2015	$50.00
	AMERICAN AI 0017627856392	07/13/2015	$237.70
	WAL-MART #3222	07/15/2015	$78.88
	AMAZON MKTPLACE PMTS	07/16/2015	$48.38
	STATE SCIENCE TECHNOLOGY	07/14/2015	$75.00
	AMAZON MKTPLACE PMTS	07/16/2015	$49.90
	AMAZON MKTPLACE PMTS	07/17/2015	$205.83
	PAYPAL LOG-ALERT	07/16/2015	$389.75
	AMAZON MKTPLACE PMTS	07/17/2015	$90.62
	TFS FISHERSCI ECOM ATL	07/16/2015	$23.93
	AMAZON MKTPLACE PMTS	07/16/2015	$145.87
	AMAZON MKTPLACE PMTS	07/17/2015	$73.10
	TERMIS AM	07/17/2015	$395.00
	AMAZON MKTPLACE PMTS	07/17/2015	$74.15
	Amazon.com	07/18/2015	$9.98
	TERMIS AM	07/17/2015	$395.00
	TERMIS AM	07/17/2015	$395.00
	AMAZON MKTPLACE PMTS	07/17/2015	$89.04
	FEDEX 808243718561	07/18/2015	$26.02
	AMAZON MKTPLACE PMTS	07/17/2015	$76.10
	TERMIS AM	07/17/2015	$395.00
	FEDEX 808243718550	07/18/2015	$24.12
	AMAZON MKTPLACE PMTS	07/17/2015	$109.48
	AMAZON MKTPLACE PMTS	07/17/2015	$104.10
	AMAZON MKTPLACE PMTS	07/17/2015	$4.75
	AMAZON MKTPLACE PMTS	07/17/2015	$76.10
	AMAZON MKTPLACE PMTS	07/17/2015	$76.10
	AMAZON MKTPLACE PMTS	07/17/2015	$12.74

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	PARTY CITY	07/17/2015	$136.74
	TERMIS AM	07/17/2015	$395.00
	AMAZON MKTPLACE PMTS	07/20/2015	$35.98
	MTP MEDIA TEMPLE INC	07/20/2015	$15.00
	CDW GOVERNMENT	07/20/2015	$747.92
	ABCAM	07/20/2015	$439.00
	LOWES #03071	07/21/2015	$38.82
	USAIRWAYS 0377666540370	07/21/2015	$482.70
	AMERICAN AI 0012354131871	07/21/2015	$220.70
	ADY Nexway IMSI Nexway	07/22/2015	$57.98
	AMERICAN AI 0012354131873	07/21/2015	$220.70
	AMERICAN AI 0012354131872	07/21/2015	$220.70
	USAIRWAYS 0377666548014	07/21/2015	$511.70
	AMERICAN AI 0012354131874	07/21/2015	$220.70
	AmazonPrime Membership	07/26/2015	$99.00
	AMAZON MKTPLACE PMTS	07/27/2015	$3.49
	AMTRAK .COM 2050724562023	07/24/2015	$103.50
	MCMASTER-CARR	07/27/2015	$22.71
	FEDEX 781030335178	07/29/2015	$19.54
	FEDEX 808243718572	07/29/2015	$15.03
	FEDEX 781030363741	07/29/2015	$18.86
			$19,224.68
MARY ANN MOBLEY	BI-LO #5803	06/30/2015	$5.32
	BI-LO #5803	07/21/2015	$12.69
	WM SUPERCENTER #4420	07/27/2015	$10.67
			$28.68
MARY ANNE RAYMOND	PAYPAL AAF	06/30/2015	$120.00
	USAIRWAYS 0377661303172	06/29/2015	$479.20
	TIGER TOWN GRAPHICS	06/30/2015	$1,463.23
	Amazon Payments	07/01/2015	$200.00
	D J WALL-ST-JOURNAL	07/08/2015	$28.99
	MARKETINGPROFS.COM	07/08/2015	$83.70
	UNITED 0167663081292	07/07/2015	$676.70
	AMERICAN MARKETING ASSOC	07/13/2015	$450.00
	AMERICAN MARKETING ASSOC	07/13/2015	$220.00
	UNITED 0167664642109	07/13/2015	$452.70
	THE AMERICAN MARKETING AS	07/16/2015	$740.00
	UNITED 0167667510890	07/24/2015	$570.70
	UNITED 0167667965713	07/27/2015	$168.60
	DELTA AIR 0067667965715	07/27/2015	$171.10
	ILA	07/29/2015	$140.00
			$5,964.92
MARY CRIBB STEPHAN	FEDEX 804245196670	06/30/2015	$6.00
	SMITHTURF AND IRRIGATI	06/30/2015	$107.77
	SPIRIT COMM EBILLING	06/30/2015	$1.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	CLONTECH LABS INC	06/30/2015	$737.00
	INTEGRATED DNA TECH	07/01/2015	$56.52
	USA SCIENTIFIC, INC.	07/01/2015	$114.45
	FEDEX 804245196681	07/02/2015	$5.63
	AIRGAS SOUTH	07/03/2015	$58.32
	DILLON SEED & SUPPLY	07/01/2015	$267.84
	FEDEX 804245196707	07/05/2015	$17.84
	UFIRST LAUNDRY SVCS	07/06/2015	$139.27
	FEDEX 804245196718	07/07/2015	$9.69
	FEDEX 780915078696	07/07/2015	$3.71
	NEW ENGLAND BIOLABS	07/08/2015	$300.00
	INTEGRATED DNA TECH	07/08/2015	$58.81
	FEDEX 804245196730	07/13/2015	$6.00
	EXPRESS LUBE CASHUA	07/13/2015	$61.90
	SSC - FLORENCE SER	07/13/2015	$650.61
	FEDEX 804245196729	07/13/2015	$6.00
	UFIRST LAUNDRY SVCS	07/13/2015	$92.56
	IN ZYMO RESEARCH	07/13/2015	$527.90
	FEDEX 804245196740	07/15/2015	$6.00
	NAPA FLORENCE0037471	07/15/2015	$20.71
	WAL-MART #2703	07/15/2015	$115.69
	BIO RAD LABORATORIES	07/17/2015	$187.65
	FEDEX 875580996274	07/18/2015	$136.64
	BIO RAD LABORATORIES	07/17/2015	$67.39
	ATT BILL PAYMENT	07/17/2015	$142.84
	FEDEX 804245196751	07/17/2015	$5.73
	FEDEX 804245196762	07/17/2015	$5.63
	PROFESSIONAL HYDRAULICS	07/17/2015	$100.07
	UFIRST LAUNDRY SVCS	07/20/2015	$103.61
	TURNER`S CUSTOM AUTO GLAS	07/20/2015	$245.29
	REPUBLIC SERVICES TRASH	07/20/2015	$130.00
	INTEGRATED DNA TECH	07/21/2015	$61.85
	FEDEX 804245196773	07/22/2015	$13.49
	NEW ENGLAND BIOLABS	07/24/2015	$139.00
	NEW ENGLAND BIOLABS	07/24/2015	$185.00
	CAROLINA AGRI POWER - BI	07/22/2015	$109.90
	DILLON SEED & SUPPLY	07/23/2015	$121.51
	INTEGRATED DNA TECH	07/24/2015	$91.80
	UFIRST LAUNDRY SVCS	07/27/2015	$145.81
	TURNER`S CUSTOM AUTO GLAS	07/27/2015	$398.70
	INTEGRATED DNA TECH	07/28/2015	$59.51
	FEDEX 808883606430	07/29/2015	$5.63
	FEDEX 804245196784	07/29/2015	$4.72
	FEDEX 875580996220	07/29/2015	$20.15
	INTEGRATED DNA TECH	07/29/2015	$59.53
	FEDEX 804245196795	07/30/2015	$23.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 808883606705	07/30/2015	$5.63
	SPIRIT COMM EBILLING	07/30/2015	$1.22
			$5,942.91
MARY MARGARET MCCASKILL	PIGGLY WIGGLY 32	06/30/2015	$83.20
	PIGGLY WIGGLY 32	07/01/2015	$24.19
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$156.96
	PIGGLY WIGGLY 32	07/02/2015	$38.80
	SC.GOV	07/02/2015	$71.48
	FTC AUTOMATIC DRAFTS	07/07/2015	$172.82
	WAL-MART #1017	07/08/2015	$10.58
	MICHAELS STORES 1036	07/08/2015	$59.99
	USPS 45558001029800448	07/10/2015	$5.75
	KAYCEE INC	07/13/2015	$35.10
	WAL-MART #1017	07/13/2015	$31.00
	THE OASIS CARWASH OF MANN	07/13/2015	$10.00
	AUTOZONE #0453	07/16/2015	$326.13
	IN N2WIN SPORTS	07/16/2015	$96.00
	SUMTER WRECKER INC	07/17/2015	$105.00
	AMERICAN AUTOMOTIVE	07/16/2015	$65.00
	DUN-RITE TOWING	07/20/2015	$60.00
	DUKEENGPROGRESS/EZ-PAY	07/28/2015	$382.39
	TRACTOR SUPPLY CO #1961	07/29/2015	$343.36
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$303.70
			$2,381.45
MARY MARGARET SCHLEY	A AND E DIGITAL PRINTING	06/29/2015	$10.00
	OPC Salve Regina Univ T&F	07/01/2015	$150.00
	A AND E DIGITAL PRINTING	06/30/2015	$10.00
	QUIK MAIL ETC	07/02/2015	$8.95
	QUIK MAIL ETC	07/14/2015	$1.90
	AMAZON MKTPLACE PMTS	07/16/2015	$9.25
	AMAZON MKTPLACE PMTS	07/17/2015	$27.19
	CHARLESTON DOWNTOWN	07/16/2015	$66.08
	AMAZON MKTPLACE PMTS	07/18/2015	$27.24
	ATT BILL PAYMENT	07/24/2015	$311.32
	THE POST AND COURIER CIRC	07/29/2015	$19.93
			$641.86
MATTHEW FISCHER	TRACTOR-SUPPLY-CO #0440	07/02/2015	$53.49
	LOWES #00728	07/10/2015	$37.95
	WAL-MART #0396	07/28/2015	$109.01
	SSC - ANDERSON SER	07/29/2015	$2,130.90
	SSC - ANDERSON SER	07/30/2015	$2,466.75
			$4,798.10
MATTHEW G. BURNS	AMAZON MKTPLACE PMTS	06/30/2015	$5.98
	GRADYS GREAT OUTDOORS	06/29/2015	$1,504.38
	AMAZON MKTPLACE PMTS	06/30/2015	$63.98

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW G. BURNS	TIGER TOWN GRAPHICS	06/29/2015	$1,123.50
	TIGER TOWN GRAPHICS	06/29/2015	$1,284.00
	BRUSHY MOUNTAIN BEE FARM	06/30/2015	$319.40
	MANN LAKE LTD	07/07/2015	$279.90
	MAXANT HONEY PROCESSING E	07/15/2015	$215.02
	VZWRLSS PRPAY AUTOPAY	07/16/2015	$20.00
	SAMS INTERNET	07/17/2015	$145.00
	VISTAPR VistaPrint.com	07/17/2015	$5.00
	SQ MONSOON SILVER	07/17/2015	$1,286.25
	WEBER CUSTOM PAINTING	07/17/2015	$100.00
	VISTAPR VistaPrint.com	07/20/2015	$81.99
	ACADEMY SPORTS# 154	07/26/2015	$64.18
	DELTA AIR 0062316220870	07/24/2015	$416.70
	DELTA AIR 0060154190692	07/24/2015	$29.00
	AMAZON MKTPLACE PMTS	07/28/2015	$81.97
			$7,026.25
MATTHEW J TURNBULL	GEMPLER'S	07/15/2015	$456.68
	LOWES #01635	07/21/2015	$56.79
	NORTHWESTERN SUPPLY INC	07/21/2015	$168.79
			$682.26
MATTHEW SMITH	ASA-SSSA-CSSA	07/09/2015	$525.00
	LOWES #01120	07/21/2015	$101.22
			$626.22
MATTHEW T MYERS	LOWES #03071	07/14/2015	$407.09
	LOWES #03071	07/17/2015	$71.48
	Amazon.com	07/20/2015	$42.44
	CONNECTOR 2000 ASSOCIATIO	07/22/2015	$30.00
	LOWES #01120	07/22/2015	$75.58
	LOWES #01120	07/22/2015	$74.01
	AGRI SUPPLY - FLORENCE	07/22/2015	$237.41
	PAYPAL EBAY MARKTPLC USD	07/24/2015	$120.00
	LOWES #03071	07/27/2015	$29.00
	OREILLY AUTO 00023853	07/29/2015	$58.66
	LOWES #01120	07/29/2015	$39.83
			$1,185.50
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	07/18/2015	$118.43
			$118.43
MELISSA IOANNIDIS	DKC DIGI KEY CORP	07/10/2015	$14.18
	NEWARKINONE-US00000109	07/10/2015	$81.53
	NATIONAL CONTROL DEVIC	07/10/2015	$805.00
	HOBBYLINC COM	07/14/2015	$87.21
	HOBBY LOBBY #395	07/20/2015	$11.75
	BI-LO GROCERY #5539	07/22/2015	$18.18
	DKC DIGI KEY CORP	07/29/2015	$389.30
	NEWARKINONE-US00000109	07/29/2015	$798.75

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA IOANNIDIS	NATIONAL CONTROL DEVIC	07/29/2015	$656.00
			$2,861.90
MELISSA KING	UNITED 0167635329702	07/01/2015	$589.20
	AGENT FEE 0167635329702	07/01/2015	$25.00
	SOUTHWES 5262122582208	07/01/2015	$404.00
	AGENT FEE 8900656125551	07/01/2015	$10.00
	AGENT FEE 8900656141991	07/02/2015	$15.00
	SOUTHWES 5262122975635	07/02/2015	$237.00
	DELTA AIR 0067635329944	07/02/2015	$2,086.20
	AGENT FEE 0067635329944	07/02/2015	$25.00
	UNITED 0167635329957	07/02/2015	$1,174.80
	AGENT FEE 0167635329957	07/02/2015	$25.00
	SOUTHWES 5262123934629	07/07/2015	$284.00
	AGENT FEE 8900656170531	07/07/2015	$25.00
	AGENT FEE 8900656184003	07/07/2015	$35.00
	SOUTHWES 5262124763956	07/09/2015	$133.50
	AGENT FEE 8900656205596	07/09/2015	$15.00
	AMERICAN AI 0017635882080	07/13/2015	$457.70
	AGENT FEE 0017635882080	07/13/2015	$25.00
	UNITED 0167635432537	07/06/2015	$390.00
	AGENT FEE 8900656309977	07/17/2015	$25.00
	SOUTHWES 5262127247381	07/17/2015	$228.00
	AGENT FEE 0377636378164	07/20/2015	$25.00
	USAIRWAYS 0377636378164	07/20/2015	$796.68
	AGENT FEE 8900656326793	07/20/2015	$15.00
	SOUTHWES 5262127839844	07/20/2015	$457.51
	SOUTHWES 5262128106300	07/21/2015	$579.00
	DELTA AIR 0067636378310	07/21/2015	$1,327.70
	AGENT FEE 0067636378310	07/21/2015	$25.00
	AGENT FEE 0067636378335	07/21/2015	$15.00
	AGENT FEE 8900656339979	07/21/2015	$15.00
	DELTA AIR 0067636628626	07/24/2015	$840.70
	AGENT FEE 0067636628626	07/24/2015	$25.00
	AGENT FEE 0017636978496	07/29/2015	$25.00
	AMERICAN AI 0017636978496	07/29/2015	$747.20
	DELTA AIR 0067636378335	07/21/2015	$460.10
			$11,563.29
MELODY C WILLEY	CHARLES RIVER LAB	06/30/2015	$595.48
	CHARLES RIVER LAB	06/30/2015	$1,186.89
	CHARLES RIVER LAB	06/30/2015	$189.13
	CHARLES RIVER LAB	06/30/2015	$963.20
	AMAZON MKTPLACE PMTS	07/02/2015	$17.67
	AMAZON MKTPLACE PMTS	07/01/2015	$13.45
	MWI VETERINARY SUPPLY CO	07/02/2015	$33.74
	MWI VETERINARY SUPPLY CO	07/02/2015	$94.87
	AMZ Woot, Inc	07/05/2015	$42.99

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	CHARLES RIVER LAB	07/06/2015	$248.73
	CHARLES RIVER LAB	07/06/2015	$189.13
	WALGREENS #11769	07/07/2015	$13.36
	PCI PATTERSON VETERINA	07/08/2015	$82.50
	BAYER ANIMAL HEALTH	07/09/2015	$75.41
	PCI PATTERSON VETERINA	07/09/2015	$10.40
	PCI PATTERSON VETERINA	07/09/2015	$483.60
	CLEARH2O	07/09/2015	$212.00
	PCI PATTERSON VETERINA	07/10/2015	$240.00
	CHARLES RIVER LAB	07/13/2015	$96.37
	CHARLES RIVER LAB	07/13/2015	$189.13
	CHARLES RIVER LAB	07/13/2015	$625.44
	CHARLES RIVER LAB	07/13/2015	$260.78
	PCI PATTERSON VETERINA	07/14/2015	$77.55
	PCI PATTERSON VETERINA	07/15/2015	$31.20
	HARLAN LABORATORIES	07/15/2015	$339.78
	ROBOZ SURGICAL INSTRUMENT	07/20/2015	$925.00
	CHARLES RIVER LAB	07/20/2015	$503.89
	CHARLES RIVER LAB	07/20/2015	$174.69
	CHARLES RIVER LAB	07/20/2015	$189.13
	FINE SCIENCE TOOLS (USA)	07/21/2015	$182.00
	ONE FAST CAT	07/20/2015	$249.00
	BIO SERV	07/21/2015	$427.41
	PCI PATTERSON VETERINA	07/22/2015	$1,193.40
	PETSMART INC 1089	07/22/2015	$75.37
	RESEARCH SUPPLY COMPANY	07/21/2015	$86.68
	VWR INTERNATIONAL INC	07/25/2015	$247.31
	CHARLES RIVER LAB	07/27/2015	$1,893.17
	CHARLES RIVER LAB	07/27/2015	$189.13
	BIO SERV	07/27/2015	$68.57
	CHARLES RIVER LAB	07/27/2015	$922.83
	CHARLES RIVER LAB	07/27/2015	$96.37
	CHARLES RIVER LAB	07/27/2015	$3,538.20
	PCI PATTERSON VETERINA	07/28/2015	$370.85
	HARLAN LABORATORIES	07/27/2015	$938.50
	PHARMACAL RESEARCH	07/27/2015	$1,291.03
	PCI PATTERSON VETERINA	07/29/2015	$428.50
	ALLENTOWN INC	07/30/2015	$171.42
	PCI PATTERSON VETERINA	07/29/2015	$1,060.60
	HARLAN LABORATORIES	07/29/2015	$82.48
	PCI PATTERSON VETERINA	07/30/2015	$610.50
	RESEARCH SUPPLY COMPANY	07/29/2015	$548.91
			$22,777.74
MELODY LAND	ASSC UNIV TECH MNGRS	07/07/2015	$425.00
	WWW.INPRISYS.COM	07/08/2015	$995.00
			$1,420.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DONALDSON	TRI-COUNTY ACE BLDRS S	07/01/2015	$6.74
	YODERS BUILDING SUPPLY IN	07/02/2015	$785.04
	LOWES #03071	07/03/2015	$65.81
	GRIFF'S FARM AND H	07/06/2015	$820.09
	LOWES #03071	07/11/2015	$850.30
	GRIFF'S FARM AND H	07/14/2015	$741.87
	TARGET 00011981	07/19/2015	$29.92
	GRIFF'S FARM AND H	07/21/2015	$769.86
	GRIFF'S FARM AND H	07/28/2015	$674.28
	GRIFF'S FARM AND H	07/29/2015	$73.80
			$4,817.71
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	07/03/2015	$176.51
	VWR INTERNATIONAL INC	07/14/2015	$18.13
	VWR INTERNATIONAL INC	07/14/2015	$120.10
	TFS FISHERSCI ECOM ATL	07/15/2015	$443.17
	TFS FISHERSCI ECOM ATL	07/16/2015	$182.76
	TFS FISHERSCI ECOM ATL	07/16/2015	$231.60
	TFS FISHERSCI ECOM ATL	07/17/2015	$60.94
	TFS FISHERSCI ECOM ATL	07/24/2015	$60.16
	VWR INTERNATIONAL INC	07/28/2015	$143.40
	TFS FISHERSCI ECOM ATL	07/28/2015	$198.12
			$1,634.89
MICAH WALTERS	FITNESS EMS LLC	07/03/2015	$69.00
	TITLE BOXING	07/06/2015	$133.92
	CRICKET VENTURES	07/08/2015	$211.85
	SHELVING COM	07/13/2015	$118.11
	CLEMSON COMPUTER ST	07/14/2015	$25.57
	IN SPORTS IMPORTS, INC.	07/21/2015	$1,962.00
	SHELVING COM	07/21/2015	$75.76
	TARGET 00011981	07/23/2015	$57.78
	0184-ALL PHASE	07/23/2015	$535.00
	FITNESS EMS LLC	07/28/2015	$69.00
	PAYPAL EASTCOASTSP	07/30/2015	$2,495.00
	INT THE ATHLETIC DEPARTME	07/29/2015	$1,333.74
			$7,086.73
MICHAEL A ATKINS	FEDEX 773917207921	06/30/2015	$15.17
	FEDEX 773917330933	06/30/2015	$28.23
	FEDEX 773941153120	07/03/2015	$94.70
	FEDEX 773940810808	07/03/2015	$45.36
	FEDEX 773994991859	07/09/2015	$14.08
	DOLLAR-GENERAL #4869	07/13/2015	$9.63
	FEDEX 774033514654	07/17/2015	$24.56
	FEDEX 774068039832	07/18/2015	$14.08
	FEDEX 774035262260	07/17/2015	$4.94
	FEDEX 774068157308	07/18/2015	$16.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	LOWES #03071	07/20/2015	$0.98
	WM SUPERCENTER #3222	07/20/2015	$73.32
	FEDEX 774083987379	07/22/2015	$75.66
	FEDEX 774083997542	07/23/2015	$234.58
	DIVERSIFIED BIOTECH IN	07/24/2015	$120.00
	FEDEX 781030547762	07/28/2015	$6.62
	FEDEX 774137672588	07/29/2015	$7.05
	FEDEX 774149297610	07/30/2015	$7.92
			$793.87
MICHAEL CATERINO	WAL-MART #3222	07/07/2015	$27.76
	PAYPAL ROSEENGINEE	07/21/2015	$44.00
	CPO COMMERCE	07/22/2015	$175.19
			$246.95
MICHAEL D DIX	0184-ALL PHASE	06/30/2015	$2,113.72
	0184-ALL PHASE	07/07/2015	$138.08
	OTTERBOX/LIFEPROOF	07/08/2015	$31.99
	0184-ALL PHASE	07/13/2015	$186.86
	0184-ALL PHASE	07/29/2015	$161.40
	LOWES #00728	07/29/2015	$43.39
	0184-ALL PHASE	07/30/2015	$113.68
			$2,789.12
MICHAEL D WEYMAN	MANPOWER	07/02/2015	$386.12
	MANPOWER	07/02/2015	$845.25
	MANPOWER	07/02/2015	$537.81
	MANPOWER	07/02/2015	$620.63
	MANPOWER	07/02/2015	$165.44
	MANPOWER	07/02/2015	$1,086.00
	MANPOWER	07/02/2015	$692.63
	MANPOWER	07/02/2015	$341.33
	WAL-MART #0396	07/08/2015	$64.15
	FEDEX 802299979195	07/08/2015	$55.47
	BEST BUY 00005207	07/08/2015	$32.09
	FEDEX 802299979200	07/08/2015	$55.47
	MANPOWER	07/09/2015	$461.97
	MANPOWER	07/09/2015	$999.12
	AAPFCO INC-GENERAL ACCT	07/09/2015	$100.00
	MANPOWER	07/09/2015	$692.63
	MANPOWER	07/09/2015	$620.63
	MANPOWER	07/09/2015	$348.91
	MANPOWER	07/09/2015	$110.32
	MANPOWER	07/09/2015	$822.71
	MANPOWER	07/09/2015	$248.16
	MANPOWER	07/16/2015	$415.58
	MANPOWER	07/16/2015	$676.20
	MANPOWER	07/16/2015	$437.83

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	07/16/2015	$496.50
	MANPOWER	07/16/2015	$839.84
	MANPOWER	07/16/2015	$439.93
	MANPOWER	07/16/2015	$253.33
	VZWRLSS APOCC VISB	07/17/2015	$1,368.60
	MANPOWER	07/23/2015	$1,066.60
	MANPOWER	07/23/2015	$692.63
	MANPOWER	07/23/2015	$413.70
	MANPOWER	07/23/2015	$620.63
	MANPOWER	07/23/2015	$295.82
	MANPOWER	07/23/2015	$845.25
	USPS 45690006729829090	07/29/2015	$9.80
	MANPOWER	07/30/2015	$637.22
	MANPOWER	07/30/2015	$330.88
	MANPOWER	07/30/2015	$970.16
	MANPOWER	07/30/2015	$845.25
	MANPOWER	07/30/2015	$220.64
	MANPOWER	07/30/2015	$356.50
	MANPOWER	07/30/2015	$620.63
	MANPOWER	07/30/2015	$396.46
			$22,536.82
MICHAEL D. SCHULENBURG	USAIRWAYS 0377666276805	07/20/2015	$911.20
	RICOH RMS-CLEMSON	07/27/2015	$7.40
			$918.60
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	07/09/2015	$14.51
	GIH GLOBALINDUSTRIALEQ	07/27/2015	$656.66
	TRI-COUNTY ACE BLDRS S	07/27/2015	$7.24
	Amazon.com	07/29/2015	$47.46
	BETTER OFFICE SUPPLY S	07/29/2015	$1,419.60
			$2,145.47
MICHAEL E SMITH	LYNDA.COM, INC.	06/30/2015	$37.50
	REVENUE & FISCAL AF	07/07/2015	$615.00
	Amazon.com	07/14/2015	$120.74
	LYNDA.COM, INC.	07/30/2015	$37.50
			$810.74
MICHAEL G. BERRY	STAPLES 00108449	07/23/2015	$258.54
			$258.54
MICHAEL G. BISHOP	DISCOUNT TIRE	07/10/2015	$21.00
			$21.00
MICHAEL J SULHAN	SPIRIT COMM EBILLING	06/30/2015	$2.57
	ACADEMIC IMPRESSIONS INC	07/24/2015	$350.00
	SPIRIT COMM EBILLING	07/30/2015	$1.03
			$353.60
MICHAEL JOE BATSON	ALLENS CREATIONS INC	07/13/2015	$72.59

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JOE BATSON	WAL-MART #3222	07/15/2015	$148.78
	WESTSIDE BARBELL	07/26/2015	$77.00
	ELITEFTS.COM INC	07/27/2015	$394.26
	AFPA	07/30/2015	$85.00
			$777.63
MICHAEL JONES	OFFICE DEPOT #1214	07/14/2015	$32.38
	OFFICE DEPOT #1214	07/14/2015	$25.44
	OFFICE DEPOT #1079	07/14/2015	$12.51
	BTS #12	07/15/2015	$85.76
	NAPA FLORENCE0023047	07/17/2015	$70.30
	HYMAN PAPER & CHEMICAL	07/17/2015	$82.08
	AGRI SUPPLY - FLORENCE	07/17/2015	$59.83
	CAROLINA AGRI POWER - BI	07/22/2015	$2,424.79
	OFFICE DEPOT #336	07/24/2015	$190.18
	LOWES #01120	07/29/2015	$85.28
	OFFICE DEPOT #1214	07/29/2015	$16.14
	OFFICE DEPOT #1078	07/29/2015	$19.40
			$3,104.09
MICHAEL L. LEMAHIEU	BI-LO GROCERY #5419	07/05/2015	$7.40
	JHUP JOURNALS	07/15/2015	$240.00
	PAYPAL INCEPR	07/16/2015	$99.00
	PAYPAL INCEPR	07/16/2015	$99.00
	UNITED 0167628330760	07/17/2015	$383.20
	USAIRWAYS 0377628337908	07/17/2015	$469.20
	OWW ORBITZ.COM	07/17/2015	$6.99
	OWW ORBITZ.COM	07/17/2015	$6.99
	USAIRWAYS 0372411453534	07/27/2015	$215.60
	UNITED 0162458221309	07/27/2015	$125.60
			$1,652.98
MICHAEL NEBESKY	NIGP	07/01/2015	$750.00
	UPS 00006Y2E49	07/05/2015	$20.54
	SCTEM	07/08/2015	$695.00
	LONG TRAILER & BODY SERVI	07/16/2015	$141.00
	UPS 00006Y2E49	07/19/2015	$27.05
	USAIRWAYS 0372411053935	07/23/2015	$320.70
	TRI-COUNTY ACE BLDRS S	07/28/2015	$18.67
			$1,972.96
MICHAEL PURSLEY	CLEMSON-UNIV-BOOKS #4900	07/22/2015	$23.88
			$23.88
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	06/30/2015	$2.15
	ATT CONS PHONE PMT	07/01/2015	$153.15
	KONICA MINOLTA BUSINESS	07/02/2015	$92.69
	FAMILY DOLLAR #0065	07/07/2015	$10.26
	WAL-MART #1255	07/08/2015	$36.04
	LOWES #02564	07/08/2015	$179.15

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	4H YOUTH DEVELOPMENT CU	07/10/2015	$30.00
	NATIONAL 4-H COUNCIL SUPP	07/10/2015	$39.15
	4H YOUTH DEVELOPMENT CU	07/13/2015	$250.00
	FOOD LION #0423	07/20/2015	$23.36
	FOOD LION #0423	07/22/2015	$10.09
	FAMILY DOLLAR #0065	07/23/2015	$6.75
	ATT CONS PHONE PMT	07/30/2015	$153.15
	SPIRIT COMM EBILLING	07/30/2015	$1.15
			$987.09
MICHAEL SEARS	THE ECOLOGICAL SOCIETY OF	07/08/2015	$390.00
	THE ECOLOGICAL SOCIETY OF	07/08/2015	$128.00
	KSU CASHIERS OFFICE IV	07/08/2015	$520.00
			$1,038.00
MICHAEL SEHORN	ORIGENE TECHNOLOGIES	06/30/2015	$2,440.00
	SOUTHWES 5262122602221	07/01/2015	$1,063.00
	PAYLESS RENT A CAR-DEN	07/24/2015	$309.17
			$3,812.17
MICHAEL SIMMONS	JOBTARGET	07/17/2015	$675.00
	THE POST AND COURIER	07/21/2015	$202.20
	FEDEX 499883465	07/21/2015	$19.76
			$896.96
MICHAEL STEPHENS	FAST CHANGE #20	06/30/2015	$127.78
	NAPA PARTS 0021515	06/30/2015	$8.23
	AUTOMOTVE REPAIR SERVICE	07/14/2015	$155.00
	AUTOMOTVE REPAIR SERVICE	07/17/2015	$125.78
			$416.79
MICHAEL V EDWARDS	OFFICE DEPOT #2127	06/29/2015	$79.89
	BEST BUY 00002642	06/30/2015	$142.27
	SYX TIGERDIRECT.COM	06/30/2015	$42.94
	THE HOME DEPOT #1106	06/30/2015	$166.68
	WAL-MART #4379	07/14/2015	$6.39
	AMAZON MKTPLACE PMTS	07/30/2015	$5.99
	Amazon.com	07/31/2015	$36.75
			$480.91
MICHAEL W MARSHALL	ADVANCE AUTO PARTS #5270	06/29/2015	$102.74
	VERIZON WRLS MYACCT VE	07/01/2015	$165.72
	POWER EQUIPMENT DIRECT	07/02/2015	$349.00
	THE HOME DEPOT 1117	07/06/2015	$474.85
	LOWES #00639	07/07/2015	$93.68
	VZWRLSS PRPAY AUTOPAY	07/07/2015	$50.00
	DULTMEIER SALES LLC	07/06/2015	$317.19
	PAYPAL APRES	07/16/2015	$400.00
	LULUS EXPRESS #3	07/19/2015	$18.00
	LOWES #00639	07/18/2015	$125.74

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	GOODYEAR ASC #2168	07/20/2015	$61.70
	WM SUPERCENTER #514	07/20/2015	$62.24
	LOWES #00639	07/20/2015	$129.34
			$2,350.20
MICHELLE A MARCHESSE	ADAMS PRODUCTS 323 CHARLO	06/30/2015	$370.00
	CAMPUS COPY SHOP	07/27/2015	$15.59
	BEST BUY 00005207	07/27/2015	$32.04
	BEST BUY 00005207	07/28/2015	$32.04
			$449.67
MICHELLE BOHAN BROWN	WAL-MART #1123	07/28/2015	$5.27
			$5.27
MICHELLE CHARLES	Amazon.com	06/30/2015	$100.10
	SYX TIGERDIRECT.COM	07/01/2015	$61.78
	SYX TIGERDIRECT.COM	07/01/2015	$67.95
	Amazon.com	07/02/2015	$207.87
	SYX TIGERDIRECT.COM	07/03/2015	$135.97
	SYX TIGERDIRECT.COM	07/07/2015	$29.87
	ATT CONS PHONE PMT	07/11/2015	$70.60
	FEDEX 774015835949	07/13/2015	$24.86
	Amazon.com	07/13/2015	$44.60
	FEDEX 773982007840	07/14/2015	$18.64
	FEDEX 773982150338	07/27/2015	$18.02
			$780.26
MICHELLE PIEKUTOWSKI	PROGRESSIVE BUSIN	07/02/2015	$432.00
	WM SUPERCENTER #3222	07/06/2015	$96.90
	BI-LO GROCERY #5539	07/06/2015	$58.66
	PUBLIX SUPERMARKETS #1379	07/06/2015	$27.07
	EPSON STORE	07/09/2015	$109.48
	USPS 45168006329807708	07/09/2015	$55.89
	USPS 45804006729808797	07/11/2015	$53.89
	EB WORKPLACE INVESTIG	07/10/2015	$219.00
	EPSON STORE	07/14/2015	$19.99
	BI-LO GROCERY #5419	07/14/2015	$30.39
	BI-LO GROCERY #5539	07/15/2015	$50.98
	BI-LO GROCERY #5539	07/20/2015	$82.46
	GENBOOK INC	07/22/2015	$40.00
	BI-LO GROCERY #5539	07/26/2015	$83.88
	BI-LO GROCERY #5539	07/28/2015	$61.45
	USPS 45168006329807708	07/30/2015	$6.74
			$1,428.78
MIGUEL F LARSEN	RADIOSHACK COR00195354	06/30/2015	$33.36
	APL ITUNES.COM/BILL	07/02/2015	$14.98
	LOWES #03071	07/06/2015	$82.20
	FS houdah	07/06/2015	$20.30
	FS houdah	07/06/2015	$20.30

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	APL ITUNES.COM/BILL	07/07/2015	$0.99
	CLEMSON-UNIV-BOOKS #4900	07/09/2015	$17.10
	BEST BUY 00005207	07/11/2015	$69.53
	VZWRLSS APOCC VISE	07/11/2015	$50.08
	BARNES & NOBLE #2221	07/12/2015	$42.91
	AMAZON MKTPLACE PMTS	07/14/2015	$93.33
	O'REILLY MEDIA	07/15/2015	$23.49
	APL ITUNES.COM/BILL	07/16/2015	$2.99
	LOWES #00728	07/18/2015	$80.21
	O'REILLY MEDIA	07/17/2015	$60.91
	O'REILLY MEDIA	07/23/2015	$33.95
	CHOCOLATAPP.COM	07/23/2015	$15.00
	AMAZON MKTPLACE PMTS	07/28/2015	$153.01
			$814.64
MIKE HENSON	VWR INTERNATIONAL INC	07/07/2015	$104.90
	VWR INTERNATIONAL INC	07/25/2015	$105.97
	AMS, INC.	07/28/2015	$335.84
			$546.71
MILDRED DAVENPORT	WAL-MART #3222	07/03/2015	$79.53
	LOWES #03071	07/07/2015	$53.14
	STAPLES DIRECT	07/23/2015	$81.93
	Amazon.com	07/23/2015	$55.98
	VZWRLSS PRPAY AUTOPAY	07/24/2015	$35.00
	STAPLES DIRECT	07/24/2015	$9.67
	SPIRIT COMMUNICATIONS	07/27/2015	$847.82
			$1,163.07
MISSY GARNER	ATLANTA BIZ CHRONICLE	07/03/2015	$89.00
	ANDERSON INDEPENDENT	07/14/2015	$59.94
			$148.94
MISSY RYAN	Amazon.com	07/03/2015	$52.99
	PAYPAL CLEMSONPRIN	07/15/2015	$59.38
	OFFICE DEPOT #5910	07/23/2015	$56.55
	REEHER LLC	07/30/2015	$895.00
			$1,063.92
MORRIS WARNER	KYOCERA DOCUMENT SOLUTION	07/01/2015	$13.70
	ATT CONS PHONE PMT	07/03/2015	$229.13
	CLEMSON COMPUTER ST	07/08/2015	$12.84
	CLEMSON COMPUTER ST	07/08/2015	$813.14
	TRI-COUNTY ACE BLDRS S	07/09/2015	$5.29
	WAL-MART #1123	07/08/2015	$82.66
	TRI-COUNTY ACE BLDRS S	07/09/2015	$8.47
	HOBBY LOBBY #332	07/11/2015	$57.88
	WAL-MART #1123	07/12/2015	$8.75
	SAVE A LOT #24734	07/14/2015	$13.95
	INGLES MARKETS #49	07/15/2015	$61.98

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Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	CITY OF WALHALLA	07/16/2015	$31.37
	BOUNTYLAND AUTO SPA	07/16/2015	$22.00
	PAYPAL SCBA	07/16/2015	$50.00
	PAYPAL SCBA	07/16/2015	$45.00
	VZWRLSS PRPAY AUTOPAY	07/16/2015	$30.00
	INGLES MARKETS #49	07/16/2015	$53.48
	CU PSA SHOPPING MALL	07/27/2015	$7.00
	MICHAELS STORES 1585	07/29/2015	$69.34
	WM SUPERCENTER #396	07/29/2015	$5.22
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$83.99
			$1,705.19
MURRAY S DAW	PAYPAL INSTITUTEFO	07/22/2015	$214.00
			$214.00
MYLENE SMITH	Amazon.com	06/30/2015	$39.99
	LOWES #03071	06/30/2015	$47.79
	AMAZON MKTPLACE PMTS	06/30/2015	$18.49
	CLEMSON COMPUTER ST	06/30/2015	$69.41
	IBMPRTS	07/22/2015	$322.61
	PAYPAL EBAY MARKTPLC USD	07/29/2015	$34.99
			$533.28
MYRTIS CUSACK	WM SUPERCENTER #2703	07/01/2015	$17.10
	OFFICE DEPOT #336	07/27/2015	$16.51
			$33.61
NANCY BELANGER	OPC Midlands Tech T&F	07/23/2015	$75.00
	OPC COL SERVICE FEE	07/23/2015	$1.88
			$76.88
NANCY KORN	VWR INTERNATIONAL INC	07/09/2015	$412.67
			$412.67
NAOMI L KELLY	AMERICAN CHEMICAL SOCI	07/01/2015	$208.00
			$208.00
NAREN VYAVAHARE	AC MOORE STR 58	07/20/2015	$25.36
			$25.36
NATHAN LONG	PAYPAL EBAY MARKTPLC USD	07/01/2015	$91.96
	B&H PHOTO, 800-606-6969	06/30/2015	$2,450.71
	PAYPAL EBAY MARKTPLC USD	07/01/2015	$12.69
	B&H PHOTO, 800-606-6969	07/07/2015	$14.49
	LOWES #03071	07/07/2015	$20.84
	TOUCHBOARDS.COM	07/09/2015	$431.60
	STAPLES 00118976	07/08/2015	$10.02
	EXXACTCORP	07/09/2015	$988.00
	EXXACTCORP	07/09/2015	$2,607.00
	MONOPRICE INC	07/09/2015	$803.67
	THE TUFNUT WORKS	07/09/2015	$238.94
	TOUCHBOARDS.COM	07/11/2015	$70.80

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	SWEETWATER SOUND INC	07/15/2015	$498.00
	DVIGEAR INC	07/18/2015	$488.00
	B&H PHOTO, 800-606-6969	07/20/2015	$1,919.61
	PAYPAL MADETECHNOL PRICE	07/20/2015	$611.64
	PAYPAL EBAY MARKTPLC USD	07/23/2015	$399.99
	YUGSTER.COM	07/26/2015	$37.97
	LOWES #01635	07/27/2015	$54.29
	TRI-COUNTY ACE BLDRS S	07/27/2015	$10.87
	MARION DAVIS INC	07/27/2015	$106.22
	BLACK ELECTRICAL SUPPLY I	07/27/2015	$26.58
			$11,893.89
NATHAN M. LONG	Amazon.com	07/30/2015	$59.90
			$59.90
NATHANIEL GAMBRELL	CLEMSON AUTO PARTS INC	06/29/2015	$25.51
	STEC OUTDOOR POWER	07/01/2015	$27.95
	ADVANCE AUTO PARTS #5360	07/06/2015	$42.78
	TRI-STATE PUMP & CONTROL	07/07/2015	$147.47
	PENDLETON TIRE COMPANY	07/10/2015	$722.36
	GRIFF'S FARM AND H	07/21/2015	$104.84
	ADVANCE AUTO PARTS #5360	07/20/2015	$153.52
	OFFICE DEPOT #379	07/22/2015	$42.78
			$1,267.21
NISHANTH THARAYIL	AGILENTTECHNOLOGIES	06/29/2015	$271.94
	VWR INTERNATIONAL INC	07/01/2015	$153.91
	VWR INTERNATIONAL INC	07/02/2015	$76.08
	RESTEK CORPORATIO	07/14/2015	$101.11
	PUBLIX SUPERMARKETS #1379	07/25/2015	$10.38
	Norton NP1156941193	07/28/2015	$59.99
			$673.41
NORMAN A MCGEE	MICHAELS STORES 1187	07/02/2015	$38.65
	ATT CONS PHONE PMT	07/07/2015	$567.55
	WAL-MART #3222	07/13/2015	$15.92
	USPS 45690006729829090	07/13/2015	$19.99
	CLEMSON COMPUTER ST	07/14/2015	$1,362.10
	CLEMSON COMPUTER ST	07/14/2015	$32.05
	LOWES #03071	07/15/2015	$262.03
	SHERWIN WILLIAMS #2658	07/19/2015	$57.99
	STAPLES 00111807	07/21/2015	$27.36
	WALGREENS #11769	07/25/2015	$11.63
			$2,395.27
OPAL V. ROUSEY	FEDEX 773952114896	07/05/2015	$9.89
	FEDEX 806595397726	07/18/2015	$79.05
	FEDEX 806595397737	07/18/2015	$83.50
	CITY OF CLEMSON	07/16/2015	$11.63
	RMS - CLEMSON PRINT CENT	07/22/2015	$192.60

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Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FEDEX 806595397760	07/23/2015	$11.07
	AMAZON MKTPLACE PMTS	07/26/2015	$145.01
	FEDEX 806595397759	07/25/2015	$66.90
	AMAZON MKTPLACE PMTS	07/24/2015	$156.88
	FEDEX 806595397807	07/27/2015	$26.37
	LOWES #03071	07/27/2015	$26.57
	FEDEX 874478550732	07/29/2015	$11.37
	AMAZON MKTPLACE PMTS	07/29/2015	$528.00
			$1,348.84
PAMELA B. ARDERN	DISCOUNT TROPHY & CO INC	07/03/2015	$14.62
	WAL-MART #3222	07/12/2015	$21.40
	WAL-MART #3222	07/11/2015	$109.63
	WAL-MART #3222	07/09/2015	$20.21
	WAL-MART #0396	07/13/2015	$12.84
	WAL-MART #4445	07/15/2015	$48.99
	WAL-MART #3222	07/15/2015	$39.57
	USPS 45168006329807708	07/20/2015	$102.14
	WM SUPERCENTER #3222	07/20/2015	$26.30
	Amazon.com	07/26/2015	$625.10
	S3 STORES INC	07/23/2015	$501.24
	EDUCATIONAL OUTFITTERS	07/24/2015	$135.68
	AMAZON MKTPLACE PMTS	07/27/2015	$392.72
	Amazon.com	07/29/2015	$171.36
	Amazon.com	07/29/2015	$599.34
			$2,821.14
PAMELA M HALL	LOWES #00626	07/05/2015	$1,682.95
	ERVINS	07/02/2015	$87.95
	WAL-MART #1017	07/06/2015	$122.99
	WAL-MART #1017	07/06/2015	$195.49
	WAL-MART #1017	07/14/2015	$204.87
	SLED BACKGROUND CHE	07/20/2015	$26.00
	WM SUPERCENTER #1017	07/21/2015	$72.67
	ERVINS	07/21/2015	$395.52
	WM SUPERCENTER #1017	07/22/2015	$88.00
	WM SUPERCENTER #1017	07/22/2015	$159.35
	ERVINS	07/21/2015	$141.33
	DTV DIRECTV SERVICE	07/28/2015	$101.67
	SLED BACKGROUND CHE	07/27/2015	$26.00
	ERVINS	07/28/2015	$231.52
	WAL-MART #1017	07/30/2015	$111.73
			$3,648.04
PATRICIA ADLENE LAYTON	AGENT FEE 8900658331357	07/07/2015	$60.00
	WESTJETAIR 8387614160120	07/07/2015	$715.26
	WESTJET	07/08/2015	$23.69
			$798.95

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA FIGUEROA	MASSAGEWAREHOUSE.COM M	07/06/2015	$52.22
	ROSS STORES #559	07/14/2015	$8.55
	POWER SYSTEMS	07/17/2015	$1,709.61
	MASSAGEWAREHOUSE.COM M	07/17/2015	$67.72
	POWER SYSTEMS	07/22/2015	$202.97
	STAPLES DIRECT	07/30/2015	$150.75
	AmazonPrime Membership	07/30/2015	$49.00
			$2,240.82
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	06/30/2015	$36.93
	TRI-COUNTY ACE BLDRS S	07/02/2015	$30.46
	TARGET 00011981	07/20/2015	$39.62
	IN BISHOP BRANCH MACHINE	07/21/2015	$150.00
	TRI-COUNTY ACE BLDRS S	07/28/2015	$15.55
	FASTENAL COMPANY01	07/28/2015	$3.18
	LOWES #01635	07/29/2015	$42.15
			$317.89
PATRICIA K. BRYSON	INTEGRATED DNA TECH	07/09/2015	$64.52
	NEW ENGLAND BIOLABS	07/10/2015	$153.00
	VWR INTERNATIONAL INC	07/10/2015	$539.95
	VZWRLSS IVR VB	07/10/2015	$76.02
	INTEGRATED DNA TECH	07/16/2015	$49.22
	TFS FISHERSCI ECOM ATL	07/16/2015	$515.66
	VWR INTERNATIONAL INC	07/19/2015	$25.12
	VWR INTERNATIONAL INC	07/18/2015	$17.97
	INTEGRATED DNA TECH	07/20/2015	$49.22
	USA SCIENTIFIC, INC.	07/20/2015	$708.34
	VWR INTERNATIONAL INC	07/22/2015	$313.40
	ASU CLAS RESEARCH TECH SV	07/20/2015	$780.67
	VWR INTERNATIONAL INC	07/22/2015	$105.27
	WAL-MART #3222	07/27/2015	$26.60
	VWR INTERNATIONAL INC	07/30/2015	$105.27
	BIONEER	07/30/2015	$327.09
			$3,857.32
PATRICIA ZUNGOLI	WW GRAINGER	06/30/2015	$39.11
	WAL-MART #3222	06/30/2015	$63.94
	GRIFF'S FARM AND H	06/30/2015	$5.87
	TRI-COUNTY ACE BLDRS S	06/30/2015	$55.48
	THE UPS STORE 3497	07/01/2015	$14.94
	LOWES #03071	07/06/2015	$15.95
	PUBLIX SUPERMARKETS #1379	07/08/2015	$6.81
	TRI-COUNTY ACE BLDRS S	07/15/2015	$20.99
	USPS 45168006329807708	07/15/2015	$5.75
			$228.84
PATRICK MCMILLAN	WAL-MART #3222	07/18/2015	$23.28
	DELTA AIR 0067665864647	07/17/2015	$858.20

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MCMILLAN	B&H PHOTO, 800-606-6969	07/23/2015	$169.00
			$1,050.48
PATRICK RAYMARK	TRAVELOCITY.COM	06/30/2015	$15.98
	AMAZON MKTPLACE PMTS	06/30/2015	$54.15
	DELTA AIR 0067661462782	06/29/2015	$788.24
	DELTA AIR 0067661462781	06/29/2015	$788.24
	AMAZON MKTPLACE PMTS	07/01/2015	$9.97
	AMAZON MKTPLACE PMTS	07/01/2015	$4.00
	AMAZON MKTPLACE PMTS	07/01/2015	$135.72
	AOM ACADEMY OF MNGMNT	07/01/2015	$108.00
	SOCIETY FOR I-O PSYCHOLO	07/02/2015	$100.00
	AMAZON MKTPLACE PMTS	07/02/2015	$18.78
	AMAZON MKTPLACE PMTS	07/03/2015	$5.06
	CDW GOVERNMENT	07/06/2015	$177.21
	UPS 0000RA7121	07/12/2015	$18.66
	USAIRWAYS 0372409375868	07/09/2015	$378.70
	USAIRWAYS 0372409375867	07/09/2015	$378.70
	USAIRWAYS 0372409374983	07/09/2015	$183.60
	SOCIETY FOR I-O PSYCHOLO	07/14/2015	$100.00
	HFES-CONF FEES	07/15/2015	$160.00
	UNITED 0162456923130	07/15/2015	$213.60
	SOUTHWES 5262126554284	07/15/2015	$798.00
	UNITED 0162456923132	07/15/2015	$213.60
	UNITED 0162456923131	07/15/2015	$213.60
	UNITED 0162456923133	07/15/2015	$213.60
	WESTJET	07/16/2015	$625.10
	Amazon Payments	07/21/2015	$16.50
	AMAZON MKTPLACE PMTS	07/30/2015	$350.01
	AMAZON MKTPLACE PMTS	07/30/2015	$120.83
	APA CONVENTION-CE	07/30/2015	$105.00
			$6,294.85
PATSY S ELLIS	AIR & WASTE MGMT ASSO ECO	06/30/2015	$195.00
	UPS 000000F66R20265	06/30/2015	$80.00
	FEDEX 773942583473	07/02/2015	$11.37
	VICI PRECISION SAMPLING	07/02/2015	$123.56
	JOHN WILEY & SONS, INC	07/08/2015	$187.85
	FEDEX 808105380378	07/07/2015	$18.99
	WAVELAND PRESS INC	07/07/2015	$129.95
	OWW ORBITZ.COM	07/08/2015	$6.99
	AMERICAN CHEMICAL SOCI	07/08/2015	$198.00
	AMERICAN AI 0017627416196	07/08/2015	$367.70
	FEDEX 871205389450	07/10/2015	$72.49
	GA MA & ASSOC INC	07/15/2015	$339.15
	NMC INC	07/14/2015	$900.00
	FEDEX 808105380389	07/15/2015	$63.86
	UPS 000000F66R20295	07/21/2015	$5.77

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	USAIRWAYS 0372410810726	07/21/2015	$25.00
	USAIRWAYS 0372410810719	07/21/2015	$200.00
	UPS 000000F66R20305	07/28/2015	$8.74
	FEDEX 774136875954	07/29/2015	$51.00
			$2,985.42
PATSY W. SMITH	ATT BILL PAYMENT	07/02/2015	$80.11
	PUBLICCHARTERSASC	07/07/2015	$500.00
	ORIENTAL TRADING CO	07/28/2015	$137.17
			$717.28
PATTI LARSEN	STAPLES 00118976	07/23/2015	$44.83
			$44.83
PAUL DAWSON	ENVIRONMENTAL EXPRESS	07/16/2015	$223.88
	GFS CHEMICALS INC	07/23/2015	$362.25
	AMAZON MKTPLACE PMTS	07/30/2015	$32.62
			$618.75
PAUL E GOLDSMITH	TRI-COUNTY ACE BLDRS S	06/30/2015	$9.34
	EASLEY MOBILE HOME SUPPLY	06/29/2015	$845.30
	TRI-COUNTY ACE BLDRS S	06/30/2015	$22.18
	LOWES #01718	07/07/2015	$284.05
	TRI-COUNTY ACE BLDRS S	07/07/2015	$61.47
	HARBOR FREIGHT TOOLS 96	07/07/2015	$262.80
	TRI-COUNTY ACE BLDRS S	07/08/2015	$24.55
	LOWES #00469	07/08/2015	$15.99
	HOLDER ELECTRIC SUPPLY	07/09/2015	$67.84
	THE HOME DEPOT 6918	07/08/2015	$195.66
	LOWES #01718	07/09/2015	$95.05
	THE HOME DEPOT 1104	07/09/2015	$357.77
	LOWES #01718	07/15/2015	$931.26
	TRI-COUNTY ACE BLDRS S	07/15/2015	$316.04
	TRI-COUNTY ACE BLDRS S	07/16/2015	$14.94
	THE HOME DEPOT 1104	07/15/2015	$320.14
	TRI-COUNTY ACE BLDRS S	07/16/2015	$64.13
	TRI-COUNTY ACE BLDRS S	07/20/2015	$120.03
	TRI-COUNTY ACE BLDRS S	07/22/2015	$59.60
	TRI-COUNTY ACE BLDRS S	07/22/2015	$11.74
	TRI-COUNTY ACE BLDRS S	07/23/2015	$40.64
	ACADEMY SPORTS #148	07/27/2015	$160.47
	TRI-COUNTY ACE BLDRS S	07/27/2015	$176.53
	LOWES #00469	07/27/2015	$184.96
	THE HOME DEPOT 1104	07/28/2015	$942.14
	MCNEELYS STORE & RENTAL	07/28/2015	$984.40
	HOLDER ELECTRIC SUPPLY	07/29/2015	$1,158.69
	TRI-COUNTY ACE BLDRS S	07/30/2015	$83.20
	TRI-COUNTY ACE BLDRS S	07/30/2015	$14.41
	THE HOME DEPOT 1104	07/29/2015	$219.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,045.14
PAUL PETERSON	OFFICE DEPOT #336	07/22/2015	$88.08
	THE HOME DEPOT #8580	07/23/2015	$33.36
			$121.44
PAUL S THOMPSON	WM SUPERCENTER #4593	06/30/2015	$59.56
	AMAZON MKTPLACE PMTS	06/30/2015	$74.00
	WM SUPERCENTER #1144	06/30/2015	$58.03
	AMAZON MKTPLACE PMTS	07/01/2015	$68.92
	CONTAINERSTORECHARLOTT	06/30/2015	$35.38
	DOLRTREE 989 00009894	06/30/2015	$46.01
	AG AD INC	07/01/2015	$1,110.87
	LOWES #01776	07/02/2015	$41.24
	WAL-MART #1144	07/08/2015	$19.07
	WAL-MART #1144	07/08/2015	$48.28
	DOLRTREE 989 00009894	07/08/2015	$10.70
	WAL-MART #1144	07/14/2015	$13.52
	WAL-MART #4593	07/15/2015	$79.57
	CU PSA SHOPPING MALL	07/15/2015	$7.00
	HOMEDEPOT.COM	07/17/2015	$73.79
	FOUR SEASONS CAR WASH	07/16/2015	$20.00
	WM SUPERCENTER #1144	07/20/2015	$9.58
	WAL-MART #1144	07/20/2015	$4.19
	BI-LO GROCERY #5287	07/20/2015	$5.64
	AMAZON MKTPLACE PMTS	07/23/2015	$5.54
	WM SUPERCENTER #4593	07/22/2015	$10.56
	AMAZON MKTPLACE PMTS	07/23/2015	$5.39
	AMAZON MKTPLACE PMTS	07/23/2015	$34.94
	AMAZON MKTPLACE PMTS	07/23/2015	$12.94
	AMAZON MKTPLACE PMTS	07/27/2015	$29.97
	USPS 45752109432342438	07/24/2015	$39.20
	WM SUPERCENTER #1144	07/27/2015	$39.11
	WAL-MART #1144	07/27/2015	$13.66
	WM SUPERCENTER #1144	07/28/2015	$5.70
	WM SUPERCENTER #1144	07/28/2015	$68.69
	YORK COUNTY REGIONAL C	07/29/2015	$25.00
	CANVA.COM	07/29/2015	$3.00
			$2,079.05
PAUL VENHOVENS	AMAZON MKTPLACE PMTS	07/09/2015	$23.71
	CENTER FOR AUTO RES	07/20/2015	$1,750.00
	WRAP & ROLL GRAPHICS	07/20/2015	$150.00
	DELTA AIR 0062315216715	07/20/2015	$653.70
	ISO/CS	07/23/2015	$91.95
			$2,669.36
PAUL VERNON	FS RayWenderlich	07/07/2015	$208.99
	ACM	07/07/2015	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	Amazon.com	07/08/2015	$103.66
	MONOPRICE INC	07/08/2015	$75.34
	AMAZON MKTPLACE PMTS	07/13/2015	$14.28
	AMAZON MKTPLACE PMTS	07/14/2015	$51.98
	MOUSER ELECTRONICS DIS	07/16/2015	$415.94
	BROOKSTONE 203	07/16/2015	$404.44
	LENOVO GROUP	07/22/2015	$1,303.89
	AMAZON MKTPLACE PMTS	07/29/2015	$58.49
			$2,736.01
PAULA AGUDELO	LOWES #03071	06/30/2015	$10.68
	AMAZON MKTPLACE PMTS	07/02/2015	$47.44
	AMERICAN PHYTOPATHOLOGIC	07/08/2015	$514.98
	DELTA AIR 0067663600072	07/08/2015	$242.10
	AMERICAN AI 0017663600073	07/08/2015	$198.10
	LOWES #03071	07/16/2015	$42.18
	GOLF AGRONOMICS	07/24/2015	$208.65
			$1,264.13
PAULA BEECHER	AMAZON.COM	07/15/2015	$216.44
			$216.44
PAULA WATT	FEDEX 17423370	07/01/2015	$17.19
	THE TRANSFORM GROUP	07/01/2015	$321.53
	AUSTINMEDICAL COM	07/02/2015	$59.95
	LABRIX CLINICAL SRVS	07/08/2015	$360.00
	SANOFI PASTEUR INC	07/15/2015	$124.58
	MOBILE HEALTH CLINICS AS	07/22/2015	$620.00
	MOBILE HEALTH CLINICS AS	07/22/2015	$620.00
	MOBILE HEALTH CLINICS AS	07/22/2015	$620.00
	DELTA AIR 0062316812651	07/22/2015	$283.70
	DELTA AIR 0062316812650	07/22/2015	$283.70
	DELTA AIR 0062316812652	07/22/2015	$283.70
	AUSTINMEDICAL COM	07/27/2015	$35.85
	BESTBUYMKTPLACE	07/27/2015	$16.06
			$3,646.26
PETER A SKEWES	PUBLIC BROADCASTING SVC	07/24/2015	$23.94
			$23.94
PHILIP A PORTER	LOWES #03071	07/09/2015	$33.48
			$33.48
PHILIP M FRAVEL	ACTE	07/10/2015	$575.00
			$575.00
PHILIP MATHIS	USPS 45804006729808797	07/07/2015	$3.54
	CAROWINDS SVC CTR	07/13/2015	$2,164.52
	CAROWINDS SVC CTR	07/23/2015	$60.00
	RESTAURANT SUPPLY	07/24/2015	$115.02
	FOOD LION #2209	07/29/2015	$79.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,422.88
R GORDON HALFACRE	DIAMOND SPRINGS WATER	07/30/2015	$53.14
			$53.14
R KEN ALLEN	Amazon.com	07/03/2015	$44.99
	B&H PHOTO, 800-606-6969	07/10/2015	$104.95
			$149.94
R. ANDREW HURLEY	LOWES #03071	07/16/2015	$5.10
	DELTA AIR 0062316495311	07/21/2015	$389.20
	DELTA AIR 0062316495314	07/21/2015	$389.20
	DELTA AIR 0062316495313	07/21/2015	$389.20
	DELTA AIR 0062316495312	07/21/2015	$389.20
	SPIRIT AIRL 4870115430503	07/22/2015	$1,297.08
	SOUTHWES 5262128735479	07/23/2015	$632.00
	CBI CLEVERBRIDGE INC	07/27/2015	$49.95
	AMAZON MKTPLACE PMTS	07/29/2015	$31.98
			$3,572.91
R. KENNETH MARCUS	AMERICAN AI 0012306255316	07/09/2015	$528.20
	THE UPS STORE 3497	07/16/2015	$9.72
	AMERICAN AI 0012307131700	07/24/2015	$1,153.85
			$1,691.77
R. KYLE BARRETT	AMAZON MKTPLACE PMTS	06/30/2015	$33.08
	OFFICE DEPOT #1214	06/30/2015	$96.29
	THE ECOLOGICAL SOCIETY OF	07/16/2015	$390.00
	THE ECOLOGICAL SOCIETY OF	07/16/2015	$64.00
			$583.37
RACHEL B. GETMAN	DELTA AIR 0062314245832	07/08/2015	$440.70
	AMAZON MKTPLACE PMTS	07/09/2015	$90.00
	SOUTHWES 5262128477428	07/22/2015	$383.50
			$914.20
RAJANDEEP SEKHON	BW WILSON PAPER COMPANY	07/01/2015	$339.19
	WM SUPERCENTER #3222	07/02/2015	$47.94
	WAL-MART #3222	07/08/2015	$26.62
	MSFT MICROSOFTSTORE	07/14/2015	$84.39
	MIDSCI	07/18/2015	$568.25
	INTEGRATED DNA TECH	07/21/2015	$612.04
	BIOLINE USA INC	07/21/2015	$354.07
			$2,032.50
RALPH BURRELL	WM SUPERCENTER #3222	07/30/2015	$16.05
			$16.05
RALPH RICKS	LOWES #03071	07/18/2015	$52.08
	VILLAGE ALTERATIONS	07/17/2015	$44.00
	TIGER TOWN GRAPHICS	07/24/2015	$32.10
	WAL-MART #3222	07/29/2015	$26.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$155.17
RAYMOND D SAUER	SOUTHERN FINANCE ASSOCIAT	06/30/2015	$212.00
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$505.53
	CODE 42 SOFTWARE INC	07/02/2015	$59.99
	AMAZON MKTPLACE PMTS	07/10/2015	$19.99
	CRUCIAL.COM	07/11/2015	$62.05
	UNITED 0167664823938	07/14/2015	$385.70
	AMERICAN ECONOMIC ASSOC	07/20/2015	$120.00
	JOHN WILEY & SONS PUBL	07/20/2015	$33.00
	AMAZON MKTPLACE PMTS	07/23/2015	$17.99
			$1,416.25
RAYMOND HUFF	SPIRIT COMMUNICATIONS	06/30/2015	$3.46
	COMCAST OF CHARLESTON	07/02/2015	$133.95
	TYCOINTEGRATEDSECURITY	07/02/2015	$192.77
	AT&T DATA	07/03/2015	$60.00
	COMCAST OF CHARLESTON	07/07/2015	$145.46
	OSHA4LESS	07/06/2015	$38.98
	FSI SCE&G	07/10/2015	$139.93
	HUGHES LUMBER & BUILDI	07/13/2015	$19.07
	8155 EXTRA SPACE STORA	07/13/2015	$110.00
	ATT BILL PAYMENT	07/16/2015	$111.44
	EAST BAY TRUE VALUE	07/20/2015	$11.92
	APL APPLE ONLINE STORE	07/23/2015	$1,938.89
	APL APPLE ONLINE STORE	07/23/2015	$174.69
	APL APPLE ONLINE STORE	07/23/2015	$129.12
	APL APPLE ONLINE STORE	07/23/2015	$45.57
	GBS LUMBER SIX MILE	07/24/2015	$823.24
	APL APPLE ONLINE STORE	07/26/2015	$325.45
	THE UPS STORE #2386	07/28/2015	$85.83
	KIVUTO SOLUTIONS LLC	07/29/2015	$39.99
	SPIRIT COMM EBILLING	07/30/2015	$4.61
			$4,534.37
REBECCA KAMINSKI	DELTA AIR 0062314196394	07/08/2015	$368.70
	DELTA AIR 0062314196395	07/08/2015	$368.70
	DELTA AIR 0062314196393	07/08/2015	$368.70
	AMAZON MKTPLACE PMTS	07/14/2015	$14.13
	AMAZON MKTPLACE PMTS	07/14/2015	$74.82
	AMAZON MKTPLACE PMTS	07/15/2015	$23.98
	AMAZON MKTPLACE PMTS	07/15/2015	$17.56
	DELTA AIR 0062316857552	07/27/2015	$374.20
	DELTA AIR 0062316362408	07/27/2015	$368.70
	DELTA AIR 0062316362407	07/27/2015	$368.70
			$2,348.19
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	07/07/2015	$8.86
	CAROLINA BIOLOGIC SUPPLY	07/06/2015	$271.72

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	07/08/2015	$96.86
	TRIARCH INC	07/07/2015	$177.52
	VWR INTERNATIONAL INC	07/09/2015	$26.06
	VWR INTERNATIONAL INC	07/09/2015	$530.44
	VWR INTERNATIONAL INC	07/10/2015	$63.04
	WAL-MART #3222	07/14/2015	$172.87
	STAPLES DIRECT	07/18/2015	$234.28
	BIO RAD LABORATORIES	07/18/2015	$126.00
	BI-LO GROCERY #5539	07/20/2015	$5.54
	STAPLES DIRECT	07/21/2015	$146.30
	VWR INTERNATIONAL INC	07/30/2015	$180.42
	VWR INTERNATIONAL INC	07/30/2015	$278.72
			$2,318.63
REBECCA SAXTON	DIAMOND T PROMOTIONAL	07/06/2015	$675.75
	DIAMOND T PROMOTIONAL	07/06/2015	$328.60
	DIAMOND T PROMOTIONAL	07/16/2015	$1,489.30
	MICHAELS STORES 1585	07/28/2015	$9.33
	WM SUPERCENTER #396	07/28/2015	$18.75
	HOBBY LOBBY #332	07/28/2015	$33.90
			$2,555.63
REBECCA ULMER	DENMARK WHOLESALE	06/30/2015	$722.64
	ATT BILL PAYMENT	07/03/2015	$334.23
	ATT BILL PAYMENT	07/03/2015	$41.52
	ATT BILL PAYMENT	07/03/2015	$52.49
	ATT BILL PAYMENT	07/03/2015	$102.88
	ATT BILL PAYMENT	07/03/2015	$98.37
	BI-LO #5808	07/07/2015	$63.21
	ENTERPRISE RENT-A-CAR	07/09/2015	$66.73
	DOLLAR GENERAL #6760	07/08/2015	$28.23
	BIOTRACKING INC	07/13/2015	$45.00
	HEARTLAND COMM GRP, INC	07/23/2015	$65.00
	DENMARK WHOLESALE	07/27/2015	$222.26
	EDISTO ELECTRIC COOPERATI	07/27/2015	$1,620.86
			$3,463.42
REGINA FOSTER	FEDEX 499456532	07/17/2015	$7.57
	FEDEX 400203192	07/25/2015	$7.57
			$15.14
REGINALD HAWTHORNE	PALMETTO EQUIPMENT SALES	06/30/2015	$1,034.05
	EXPEDIA 1110414734148	07/09/2015	$27.00
	PRIORITY SERVICES	07/14/2015	$276.28
	THRIFTY CAR RENTAL-ORD	07/16/2015	$402.09
	LOWES #03071	07/27/2015	$139.20
	TRI-COUNTY ACE BLDRS S	07/29/2015	$31.13
	STEVE'S TIRE & SERVICE C	07/30/2015	$1,164.66
	TRI-COUNTY ACE BLDRS S	07/30/2015	$77.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,152.22
RENEA HARDWICK	BI-LO GROCERY #5097	07/08/2015	$8.39
	FOSTER SMITH MAIL ORDR	07/08/2015	$352.27
	SALUDA RIVER PET #3	07/08/2015	$32.84
	STAPLES 00111807	07/08/2015	$266.08
	PARTY CITY #294	07/14/2015	$30.98
	WAL-MART #3222	07/15/2015	$68.03
	HOBBY LOBBY #332	07/14/2015	$230.86
	PETSMART INC 2276	07/21/2015	$16.77
			$1,006.22
RENEE J. HEBERT	LOWES #03071	07/08/2015	$31.00
	NATIONAL ASSOC OF COLL	07/10/2015	$300.00
	MAILCHIMP	07/21/2015	$75.00
	HOOTSUITE MEDIA INC.	07/28/2015	$9.99
			$415.99
RENNA REDD	JOHN WILEY & SONS, INC	07/04/2015	$38.00
	PAYPAL MPI	07/07/2015	$88.72
	WWW.INGENTACONNECT.COM	07/08/2015	$20.00
	TECHSTREET	07/08/2015	$135.00
	TRB MEETING	07/08/2015	$16.15
	PROQUESTEBS 7349974150	07/08/2015	$40.66
	BENTHAM SCIENCE PUB FZC	07/08/2015	$95.00
	NATIONALACA	07/08/2015	$20.00
	Law Library Receptn	07/10/2015	$69.69
	ISO/CS	07/08/2015	$93.42
	AMERICAN INSTITUTE	07/09/2015	$28.00
	AMER SOC CIVIL ENGINEERS	07/11/2015	$69.45
	KALMBACH PUBLISHING CO	07/11/2015	$14.00
	BENTHAM SCIENCE PUB FZC	07/10/2015	$58.00
	SPIE-INTL SOCIETY OPT EN	07/15/2015	$18.00
	UTAS	07/21/2015	$48.11
	SAGE PUBLICATIONS	07/24/2015	$30.00
	PAYPAL SIGNPOST99	07/27/2015	$15.00
	PAYPAL ONLINESUBMI	07/28/2015	$55.00
			$952.20
REVA KAUFMAN	GOOGLE ADWS7537780561	07/26/2015	$35.49
			$35.49
REX BLANTON	TRI STAR	06/30/2015	$110.18
	OCONEE WELDING SUPPLY INC	06/30/2015	$101.45
	ARC3 GASES MACHINE & WELD	06/30/2015	$1,995.55
	ANDERSON NAPA AUTO PARTS	06/30/2015	$128.14
	TRI STAR	07/09/2015	$33.88
	LOWES #01635	07/29/2015	$39.15
			$2,408.35

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	NASPA-AUTHORIZE.NET	06/29/2015	$75.00
	PASSION PLANNER	06/30/2015	$30.98
	NACADA	06/30/2015	$65.00
	DELTA AIR 0062314225776	07/08/2015	$545.70
	WAL-MART #4445	07/09/2015	$101.50
	CAROWINDS ONLINE	07/16/2015	$1,323.99
	DELTA AIR 0062315620906	07/17/2015	$205.00
	AMAZON MKTPLACE PMTS	07/23/2015	$67.00
	CHOCOLATE MOOSE	07/23/2015	$172.80
	AMAZON MKTPLACE PMTS	07/27/2015	$16.75
	IN THE GRAPHIC COW CO.	07/29/2015	$243.75
			$2,847.47
RICHARD A RIGGINS II	LOWES #03071	06/30/2015	$18.70
	LOWES #03071	07/21/2015	$48.50
	TRI-COUNTY ACE BLDRS S	07/22/2015	$21.21
			$88.41
RICHARD B. TINGLE	LOWES #03071	07/07/2015	$49.62
	TRACTOR-SUPPLY-CO #0440	07/18/2015	$109.09
	TRACTOR-SUPPLY-CO #0440	07/28/2015	$42.24
	TRACTOR SUPPLY #1210	07/28/2015	$12.51
			$213.46
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	06/30/2015	$366.80
	SP MERCHOLOGY	07/01/2015	$1,025.31
	K''NEX INDUSTRIES	07/02/2015	$402.38
	GIH GLOBALINDUSTRIALEQ	07/03/2015	$162.68
	AMAZON MKTPLACE PMTS	07/03/2015	$239.88
	OFFICESUPPLYKING.COM	07/03/2015	$78.83
	SDI SCIENTIFICS DIRECT	07/03/2015	$823.75
	AMAZON MKTPLACE PMTS	07/05/2015	$44.67
	AMAZON MKTPLACE PMTS	07/03/2015	$29.99
	AMAZON MKTPLACE PMTS	07/06/2015	$235.25
	AMAZON MKTPLACE PMTS	07/06/2015	$15.94
	VWR INTERNATIONAL INC	07/07/2015	$747.44
	AMAZON MKTPLACE PMTS	07/07/2015	$64.59
	PASCO SCIENTIFIC	07/06/2015	$1,036.52
	JAMECO/JIMPAK ELECTRONICS	07/07/2015	$494.49
	AMAZON MKTPLACE PMTS	07/08/2015	$297.52
	AMAZON MKTPLACE PMTS	07/09/2015	$24.83
	AMAZON MKTPLACE PMTS	07/08/2015	$15.73
	AMAZON MKTPLACE PMTS	07/08/2015	$204.00
	BI-LO GROCERY #5097	07/09/2015	$25.59
	LOWES #01635	07/09/2015	$56.48
	AMAZON MKTPLACE PMTS	07/16/2015	$26.44
	USPS 45168006329807708	07/16/2015	$39.38
	RICOH RMS-CLEMSON	07/16/2015	$3.84

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	USPS 45168006329807708	07/16/2015	$78.54
	JAMECO/JIMPAK ELECTRONICS	07/15/2015	$73.06
	RICOH RMS-CLEMSON	07/17/2015	$12.30
	MCMASTER-CARR	07/17/2015	$570.79
	TIGER TOWN GRAPHICS	07/16/2015	$279.27
	DIAMOND SPRINGS WATER	07/21/2015	$53.02
	CNT CLEMSON UNIVERSITY	07/23/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/23/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/23/2015	$25.00
	LOWES #03071	07/24/2015	$45.10
	CNT CLEMSON UNIVERSITY	07/23/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/23/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/23/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/27/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/28/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/27/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/27/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/27/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/27/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/28/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/27/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/28/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/28/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/28/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/28/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/27/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/28/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/28/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/28/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	LOWES #03071	07/29/2015	$46.22
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
	CNT CLEMSON UNIVERSITY	07/29/2015	$25.00
			$8,520.63
RICHARD L HASSELL	PLEASANT HILL GRAIN	06/30/2015	$69.99

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	B & N AUTO SALES & SVC	06/29/2015	$1,669.08
	FEDEX 773945982341	07/05/2015	$5.73
	COMCAST OF CHARLESTON	07/14/2015	$143.95
	ADVANCE AUTO PARTS #5020	07/17/2015	$9.75
	SPECTRUM TECHNOLOGIES	07/17/2015	$218.00
	CHARLESTON WATER SYSTEM 3	07/24/2015	$42.70
	CHARLESTON WATER SYSTEM 3	07/24/2015	$226.15
	CHARLESTON WATER SYSTEM 3	07/24/2015	$115.29
			$2,500.64
RICK BAGBY	DTV DIRECTV SERVICE	07/06/2015	$306.30
	DTV DIRECTV SERVICE	07/18/2015	$398.09
	LOWES #03071	07/20/2015	$201.27
	DTV DIRECTV SERVICE	07/25/2015	$459.36
	CAN CANONUSA FSCNJ	07/28/2015	$2,175.01
	WM SUPERCENTER #3222	07/28/2015	$467.33
			$4,007.36
RICK WILLEY	CLEMSON COMPUTER ST	07/01/2015	$555.26
	STEC OUTDOOR POWER	07/02/2015	$185.09
	VZWRLSS PRPAY AUTOPAY	07/17/2015	$40.00
	PENDLETON TIRE COMPANY	07/21/2015	$38.00
	BUDDY'S AUTO	07/22/2015	$49.19
	NATIONAL SKEET SHOOTIN	07/26/2015	$45.00
	IN RALPH'S TROPHY SHOP	07/29/2015	$909.48
			$1,822.02
RICKI J SHINE	AMAZON MKTPLACE PMTS	06/30/2015	$43.51
	CLEMSON COMPUTER ST	07/02/2015	$2,160.32
	CLEMSON COMPUTER ST	07/02/2015	$2,085.41
	AMAZON MKTPLACE PMTS	07/03/2015	$17.94
	CU CAMPUS REC	07/03/2015	$60.00
	AMAZON MKTPLACE PMTS	07/06/2015	$44.09
	AMAZON MKTPLACE PMTS	07/08/2015	$42.98
	Amazon.com	07/08/2015	$69.98
	AMAZON MKTPLACE PMTS	07/09/2015	$333.84
	GEIGER	07/10/2015	$313.45
	AMAZON MKTPLACE PMTS	07/10/2015	$29.99
	AmazonPrime Membership	07/13/2015	$99.00
	THEECONOMIST NEWSPAPER	07/13/2015	$351.00
	SETSTER INC	07/16/2015	$288.00
	CLEMSON COMPUTER ST	07/17/2015	$21.39
	APL APPLE ONLINE STORE	07/18/2015	$31.03
	APL APPLE ONLINE STORE	07/18/2015	$52.43
	AMAZON MKTPLACE PMTS	07/20/2015	$5.62
	Amazon.com	07/20/2015	$13.00
			$6,062.98
ROBERT BROOKOVER	BATTERIES PLUS #25	07/16/2015	$117.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$117.69
ROBERT C. KNOEPPEL	MSFT MICROSOFTSTORE	06/30/2015	$2,194.66
	QSR INTERNATIONAL AMERIC	06/30/2015	$2,812.00
	ISSUU	07/01/2015	$19.00
	QSR INTERNATIONAL AMERIC	07/03/2015	$380.00
	ILA	07/15/2015	$442.00
	SOUTHERN ASSOC OF COLLEGE	07/16/2015	$260.00
	UNITED 0162457053463	07/16/2015	$473.85
	CHARGE.PREZI.COM	07/17/2015	$59.00
	AMAZON MKTPLACE PMTS	07/21/2015	$339.96
	AMAZON MKTPLACE PMTS	07/22/2015	$71.80
	REV.COM	07/30/2015	$35.00
			$7,087.27
ROBERT CONGDON	Amazon.com	07/01/2015	$199.99
	AMAZON MKTPLACE PMTS	06/30/2015	$79.98
	AMAZON MKTPLACE PMTS	06/30/2015	$104.98
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$603.98
	ZONES INC	07/02/2015	$2,102.60
	ZONES INC	07/02/2015	$1,051.30
	KICKSTARTER FOVE WORLD	07/04/2015	$349.00
	UPS 0000E06923	07/05/2015	$6.06
	UPS 0000E06923	07/12/2015	$6.43
	AMAZON MKTPLACE PMTS	07/16/2015	$30.15
	UNITED 0162456986045	07/16/2015	$356.70
	UPS 0000E06923	07/19/2015	$85.99
	RACKSPACE CLOUD	07/23/2015	$43.27
	FEDEX 400659087	07/29/2015	$57.18
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$223.51
			$5,301.12
ROBERT E BALLARD	CLEMSON COMPUTER ST	07/30/2015	$74.89
			$74.89
ROBERT F. BALDWIN	USAIRWAYS 0377661580689	06/30/2015	$890.20
	TRAVELOCITY.COM	07/01/2015	$142.15
			$1,032.35
ROBERT FRAGER	SPIRIT COMM EBILLING	06/30/2015	$19.76
	AMAZON MKTPLACE PMTS	07/02/2015	$49.33
	ATT BILL PAYMENT	07/02/2015	$41.12
	FEDEX 498356121	07/04/2015	$24.35
	HP HP HOME STORE	07/03/2015	$60.24
	MYBINDING COM	07/06/2015	$80.49
	TRUE COLORS	07/06/2015	$1,205.00
	TRUE COLORS	07/06/2015	$1,205.00
	TRUE COLORS	07/06/2015	$1,205.00
	WWW.NEWEGG.COM	07/08/2015	$1,139.98
	FEDEX 498643516	07/08/2015	$7.53

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	MYBINDING COM	07/08/2015	$33.34
	STSI COM	07/08/2015	$249.99
	AMAZON MKTPLACE PMTS	07/11/2015	$143.88
	DTV DIRECTV SERVICE	07/12/2015	$65.18
	AMAZON MKTPLACE PMTS	07/13/2015	$159.95
	AMAZON MKTPLACE PMTS	07/13/2015	$30.92
	AMAZON MKTPLACE PMTS	07/13/2015	$262.49
	FEDEX 498930483	07/13/2015	$24.35
	HP HP HOME STORE	07/14/2015	$272.67
	AMAZON MKTPLACE PMTS	07/15/2015	$269.91
	AMAZON MKTPLACE PMTS	07/16/2015	$34.02
	AMAZON MKTPLACE PMTS	07/16/2015	$886.00
	AMAZON MKTPLACE PMTS	07/16/2015	$253.98
	AMAZON MKTPLACE PMTS	07/16/2015	$3,101.00
	WALMART.COM 8009666546	07/18/2015	$201.57
	HP HP HOME STORE	07/17/2015	$57.60
	PAYPAL SCSCIENCE	07/17/2015	$250.00
	JUDGE KELLER'S STORE	07/16/2015	$107.00
	WALMART.COM 8009666546	07/17/2015	$53.47
	MRKNICKERBOCKER CLEMSON	07/17/2015	$256.71
	AMAZON MKTPLACE PMTS	07/18/2015	$251.75
	CENTRAL REST PRODUCTS	07/18/2015	$100.99
	WALMART.COM 8009666546	07/17/2015	$106.94
	WALMART.COM 8009666546	07/17/2015	$106.94
	Amazon.com	07/20/2015	$324.75
	AMAZON MKTPLACE PMTS	07/20/2015	$819.98
	FEDEX 499564863	07/21/2015	$24.15
	AMAZON MKTPLACE PMTS	07/22/2015	$588.64
	AMAZON MKTPLACE PMTS	07/21/2015	$147.54
	AMAZON MKTPLACE PMTS	07/21/2015	$1,109.27
	WWW.NEWEGG.COM	07/21/2015	$419.46
	FEDEX 499888779	07/21/2015	$5.63
	Amazon.com	07/21/2015	$259.80
	AMAZON MKTPLACE PMTS	07/23/2015	$43.23
	WALMART.COM 8009666546	07/23/2015	$2,338.35
	AT&T BILL PAYMENT	07/22/2015	$194.90
	AT&T BILL PAYMENT	07/22/2015	$37.87
	WALMART.COM 8009666546	07/23/2015	$12.77
	CHARTER COMM	07/25/2015	$497.41
	ATT BILL PAYMENT	07/25/2015	$80.11
	WWW.NEWEGG.COM	07/24/2015	$89.70
	ATT BILL PAYMENT	07/25/2015	$71.95
	ATT BILL PAYMENT	07/25/2015	$60.81
	WALMART.COM 8009666546	07/27/2015	$242.19
	GUS GLOBALSTAR USA	07/28/2015	$57.52
	SPIRIT COMM EBILLING	07/30/2015	$10.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$19,754.85
ROBERT G BELLINGER	ADOBE ACROPRO SUBS	07/14/2015	$14.99
	TRI-COUNTY ACE BLDRS S	07/29/2015	$15.78
	PURDUE AG EDUCATION O	07/29/2015	$85.53
			$116.30
ROBERT NEWBERRY	AMERICAN INDUSTRIAL HYGI	07/07/2015	$74.00
	AMERICAN INDUSTRIAL HYGI	07/08/2015	$116.00
	AT&T DATA	07/18/2015	$50.00
	ARGUS HAZCO	07/17/2015	$49.56
	AMAZON MKTPLACE PMTS	07/29/2015	$14.03
	ADVANCE AUTO PARTS #5360	07/28/2015	$9.08
			$312.67
ROBERT POLOMSKI	SOUTHERN NURSERY ASSOC	07/21/2015	$69.00
			$69.00
ROBERT PRUCKA	MCMASTER-CARR	06/29/2015	$128.86
	MCMASTER-CARR	06/29/2015	$483.37
	MCMASTER-CARR	06/30/2015	$367.98
	MCMASTER-CARR	07/06/2015	$618.73
	BestBuyCom735435006535	07/13/2015	$97.48
	DATAFORTH, INC.	07/14/2015	$319.00
	DELTA AIR 0062315551471	07/17/2015	$1,207.70
	MCMASTER-CARR	07/28/2015	$278.25
			$3,501.37
ROBERT S BARKLEY	SOUTHWES 5260669583998	06/30/2015	$25.00
	SOUTHWES 5262122176200	06/30/2015	$379.00
	AACRAO	06/30/2015	$844.00
	SOUTHWES 5262122173511	06/30/2015	$379.00
	ACCO BRANDS DIRECT	07/07/2015	$55.64
	ES CHARLOTTE CTR1528	07/07/2015	$522.00
	CACRAO	07/08/2015	$300.00
	CACRAO	07/08/2015	$595.00
	CACRAO	07/08/2015	$1,245.00
	HIGHER EDUCATION PUBLICAT	07/16/2015	$328.50
	TECHNOLOGY RESOURCE	07/21/2015	$221.26
	L2G MNPS WEB	07/21/2015	$153.45
	NACAC	07/21/2015	$245.00
	RMS - CLEMSON PRINT CENT	07/22/2015	$436.56
	WALMART.COM 8009666546	07/25/2015	$51.90
	LANDS END	07/25/2015	$128.36
			$5,909.67
ROBERT S GUINN	NRA SERVSAFE	07/09/2015	$624.25
	DOLRTREE 1479 00014795	07/13/2015	$27.56
	CAROLINA GLASS	07/17/2015	$136.24
	STAPLES 00108696	07/23/2015	$5.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$793.27
ROBERT T MOORE	LOWES #03071	06/30/2015	$138.22
	WM SUPERCENTER #3222	06/30/2015	$204.35
	WM SUPERCENTER #3222	06/30/2015	$42.44
	EAST PARK PRINTING	06/30/2015	$98.44
			$483.45
ROBERT TAYLOR	REI COM	07/03/2015	$26.37
	WAL-MART #3222	07/17/2015	$23.80
	ADVANCE AUTO PARTS #5360	07/16/2015	$173.19
	TRI-COUNTY ACE BLDRS S	07/17/2015	$23.73
	WALGREENS #11769	07/20/2015	$28.32
	LOWES #03071	07/22/2015	$85.02
	HAWLEY LLC	07/23/2015	$919.83
	ASSOCIATION OF OUTDOOR	07/24/2015	$150.00
	PAPERCLIP COMMUNICATIONS	07/27/2015	$389.00
	WAL-MART #1123	07/29/2015	$171.08
	CHATTOOGA BELLE FARM	07/29/2015	$409.00
	PENDLETON TIRE COMPANY	07/30/2015	$174.77
			$2,574.11
ROBIN DENNY	ANDERSON INDEPENDENT	07/01/2015	$9.99
	GAN 1120GRNVILLENEWCIR	07/06/2015	$14.95
	OCONEE PUBL	07/06/2015	$7.42
	THE CHRONICLE	07/21/2015	$155.00
	CLEMSON COMPUTER ST	07/27/2015	$66.28
	PRESS PLUS	07/28/2015	$11.90
			$265.54
ROBIN ENGLISH WILMOTT	UPS 1ZF661V80395106422	07/03/2015	$3.56
	TFS FISHER SCI TMP	07/04/2015	$98.33
	INTEGRATED DNA TECH	07/06/2015	$45.59
	CAMBRIDGE ISOTOPE LABORA	07/06/2015	$228.83
	TRI-COUNTY ACE BLDRS S	07/08/2015	$124.01
	SIGMA ALDRICH US	07/08/2015	$153.00
	GREENVILLE FLUID SYSTE	07/13/2015	$207.55
	WAKO CHEMICAL USA, INC	07/14/2015	$296.00
	AK SCIENTIFIC, INC.	07/14/2015	$495.02
	HIGH PRESSURE EQUIPMENT	07/17/2015	$160.48
	CAMBRIDGE ISOTOPE LABORA	07/15/2015	$392.07
	TUDOR SCIENTIFIC GLASS	07/20/2015	$77.28
	TUDOR SCIENTIFIC GLASS	07/20/2015	$175.51
	NEW ENGLAND PEPTIDE	07/21/2015	$1,825.00
	POLYSCIENCES INC	07/21/2015	$92.76
	UPS 1ZF661V80390673239	07/22/2015	$3.77
	SIGMA ALDRICH US	07/22/2015	$415.11
	TFS THERMOELECTRONNORT	07/24/2015	$1,226.66
	TFS FISHER SCI HUS	07/24/2015	$63.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	SP INDUSTRIES INC	07/23/2015	$994.00
	UPS 1ZF661V80397680432	07/24/2015	$6.30
	NASCO MAIL ORDER	07/27/2015	$24.59
	THORLABS	07/27/2015	$1,751.95
	PAYPAL AIRVAC ENG.	07/27/2015	$363.32
	STARNA CELLS INC	07/28/2015	$606.36
	PAYPAL RIGOLTECHNO	07/28/2015	$414.00
	CAMBRIDGE ISOTOPE LABORA	07/24/2015	$313.69
	PICO TECHNOLOGY	07/29/2015	$1,417.89
	TCI AMERICA	07/30/2015	$298.40
	TRI-COUNTY ACE BLDRS S	07/30/2015	$27.47
	SIGMA ALDRICH US	07/30/2015	$245.08
			$12,546.71
ROBIN L CURRENCE	FACEBOOK 9MYF88ADS2	06/30/2015	$15.00
	SPIRIT COMM EBILLING	06/30/2015	$13.85
	WM SUPERCENTER #1144	07/04/2015	$41.93
	WM SUPERCENTER #1144	07/06/2015	$82.96
	CAROLINA BIOLOGIC SUPPLY	07/06/2015	$319.90
	DOLRTREE 989 00009894	07/06/2015	$21.72
	WAL-MART #1144	07/08/2015	$23.10
	KEITHS ALIGNMENT	07/08/2015	$84.56
	DOLLAR GENERAL #11331	07/08/2015	$2.93
	DOLLAR GENERAL #11331	07/09/2015	$4.39
	FREDS 00012435	07/13/2015	$31.88
	WAL-MART #1144	07/15/2015	$7.75
	ACE PRINTING & JESSE'S OU	07/16/2015	$84.24
	DOLLAR-GENERAL #1606	07/16/2015	$9.99
	WM SUPERCENTER #1144	07/20/2015	$34.22
	HOBBY LOBBY #383	07/21/2015	$192.56
	BI-LO GROCERY #5719	07/22/2015	$13.91
	TRUVISTA COMMUNICATION	07/22/2015	$192.16
	WAL-MART #1144	07/25/2015	$27.03
	BI-LO GROCERY #5719	07/27/2015	$17.22
	ACE PRINTING & JESSE'S OU	07/27/2015	$428.76
	CITY TRUE VALUE HARDWARE	07/29/2015	$98.43
	WAL-MART #1144	07/29/2015	$23.25
	SPIRIT COMM EBILLING	07/30/2015	$6.25
	NATIONAL 4-H COUNCIL SUPP	07/29/2015	$61.90
			$1,839.89
ROGER W LISKA	AMERICANCOU	07/01/2015	$775.00
	DELTA AIR 0062196821247	07/10/2015	$224.70
	DELTA AIR 0062196910436	07/10/2015	$458.70
	AMAZON MKTPLACE PMTS	07/15/2015	$111.50
			$1,569.90
RON GOSSETT	LOWES #03071	07/08/2015	$13.35

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Cardholder	Vendor Name	Purchase Date	Amount
RON GOSSETT	LOWES #03071	07/21/2015	$138.03
	LOWES #03071	07/30/2015	$20.87
			$172.25
RONALD L THOMAS	Norton NP1155280885	07/12/2015	$59.99
			$59.99
RONALD W GIMBEL	EBSCO PUBLISHING	07/01/2015	$99.95
	EAST PARK PRINTING	06/29/2015	$311.37
	AMAZON MKTPLACE PMTS	06/30/2015	$121.81
	DOCTORS IN TRAINING	06/30/2015	$248.02
	FEDEX 498086406	07/01/2015	$50.30
	Amazon.com	07/02/2015	$58.08
	AMAZON MKTPLACE PMTS	07/01/2015	$16.34
	UWORLD	07/01/2015	$375.00
	Amazon.com	07/02/2015	$20.82
	USPS 45690006729829090	07/09/2015	$33.60
	Amazon.com	07/09/2015	$101.83
	MOORE MEDICAL LLC	07/10/2015	$322.87
	FEDEX 499377774	07/15/2015	$11.85
	ARDMS	07/16/2015	$250.00
	FEDEX 499475079	07/17/2015	$7.18
	DELTA AIR 0067665529330	07/16/2015	$647.70
	HOLIDAY INN EXPRESS &	07/19/2015	$659.34
	SCANTRON CORPORATION	07/23/2015	$158.79
	APHA ANNUAL MEETING	07/24/2015	$315.00
	THE GERONTOLOGICAL SOC	07/25/2015	$275.00
	PUBLIC LIBRARY OFSCIENCE	07/24/2015	$1,350.00
	CLEMSON-UNIV-BOOKS #4900	07/27/2015	$26.73
	WOLTERS KLUWER HEALTH	07/29/2015	$250.00
			$5,711.58
ROSANNE H PRUITT	DELTA AIR 0060153341873	07/03/2015	$19.00
	DELTA AIR 0060153341874	07/03/2015	$59.00
	DELTA AIR 0060153341876	07/03/2015	$19.00
	DELTA AIR 0060153341875	07/03/2015	$59.00
	DELTA AIR 0062314638132	07/03/2015	$666.10
	IN RALPH'S TROPHY SHOP	07/16/2015	$19.08
	HILL-ROM CREDIT	07/17/2015	$1,903.02
	FEDEX 800445589246	07/29/2015	$217.63
			$2,961.83
ROY I. JONES	VZWRLSS IVR VB	06/30/2015	$929.45
	Amazon.com	07/16/2015	$42.93
	Amazon.com	07/17/2015	$56.72
	AMAZON.COM	07/17/2015	$40.98
			$1,070.08
RUSSELL A HARDEE	BLUE RIDGE ELECTRIC COOP	07/20/2015	$212.83
	BLUE RIDGE ELECTRIC COOP	07/20/2015	$70.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$283.42
RYAN K MERCK	HILTON ADVANCE PURCHAS	07/13/2015	$172.25
	HILTON ADVANCE PURCHAS	07/13/2015	$131.77
			$304.02
RYAN OKEY	ADVANCE AUTO PARTS #7399	06/29/2015	$130.53
			$130.53
RYAN SANDERS	IMPACT APPLICATION	07/25/2015	$600.00
	HENRY SCHEIN	07/27/2015	$1,669.69
	HENRY SCHEIN	07/29/2015	$36.75
			$2,306.44
RYAN W MARSH	THOMAS SUPPLY CO INC	06/30/2015	$112.64
	TIDELANDS FORD LINCOLN	07/01/2015	$95.00
	WWW.DISCOUNTFILTERS.COM	07/02/2015	$51.90
	ADVANCE AUTO PARTS #8581	07/10/2015	$12.82
	WAL-MART #0625	07/13/2015	$15.07
	TRACTOR SUPPLY #1457	07/13/2015	$6.29
	FOOD LION #2694	07/20/2015	$6.40
	THE HOME DEPOT 1122	07/22/2015	$308.13
	OFFICE DEPOT #2149	07/22/2015	$372.24
	WAL-MART #0625	07/30/2015	$22.13
			$1,002.62
SAARA DEWALT	COURTESY CAR RENTALS	07/02/2015	$308.40
	USPS 45142006329827193	07/09/2015	$97.50
			$405.90
SABRINA B. MCCALL	SOUTHWES 5262122204744	06/30/2015	$266.50
	RMS - CLEMSON PRINT CENT	07/02/2015	$280.34
	ADOBE ECHOSIGN	07/06/2015	$1.99
	COLG OF CHARLESTON	07/08/2015	$1,000.00
	SURVEYMONKEY.COM	07/09/2015	$299.00
	AMAZON MKTPLACE PMTS	07/14/2015	$13.50
	CTC CONSTANTCONTACT.COM	07/13/2015	$55.00
	SKILLPATH SEMINARS MAIN	07/14/2015	$139.00
	SKILLPATH SEMINARS MAIN	07/14/2015	$139.00
	SKILLPATH SEMINARS MAIN	07/14/2015	$139.00
	SKILLPATH SEMINARS MAIN	07/14/2015	$139.00
	SKILLPATH SEMINARS MAIN	07/14/2015	$139.00
	NATIONAL RECREATION &	07/14/2015	$1,000.00
	INTERNATIONAL ASSOCIATION	07/15/2015	$500.00
	NATIONAL RECREATION &	07/15/2015	$425.00
	KNIGHT COMM	07/16/2015	$660.00
	RMS - CLEMSON PRINT CENT	07/22/2015	$27.82
	AMERICAN AI 0012354434998	07/24/2015	$468.70
	SURVEYMONKEY.COM	07/26/2015	$26.00
	AMERICAN AI 0012354434997	07/24/2015	$468.70

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	NRPA-CONGRESS	07/23/2015	$485.00
	USAIRWAYS 0372411029096	07/23/2015	$547.20
	Amazon.com	07/27/2015	$38.30
	NATIONAL ASSOCIATION O	07/27/2015	$185.00
	NRPA-CONGRESS	07/27/2015	$485.00
			$7,928.05
SALLY MAULDIN	CLEMSON COMPUTER ST	07/09/2015	$759.68
	UPS 0000W00431	07/12/2015	$121.62
	UPS 0000W00431	07/19/2015	$23.04
	CLEMSON COMPUTER ST	07/20/2015	$1,387.79
			$2,292.13
SALVADOR OROPESA	DELTA AIR 0062314812965	06/30/2015	$1,444.00
	AMAZON MKTPLACE PMTS	07/01/2015	$16.69
	APL APPLE ONLINE STORE	07/14/2015	$52.43
	APL APPLE ONLINE STORE	07/14/2015	$73.83
	APL APPLE ONLINE STORE	07/14/2015	$26.70
	FEDEX 774075331740	07/22/2015	$5.49
	FEDEX 774075288974	07/22/2015	$8.69
	FEDEX 774075419351	07/22/2015	$11.64
	STAPLES DIRECT	07/23/2015	$126.01
	FEDEX 774089916113	07/25/2015	$25.67
	FEDEX 790188200221	07/25/2015	$5.99
	ADOBE ACROPRO SUBS	07/28/2015	$14.99
	FEDEX 790188201868	07/30/2015	$5.99
			$1,818.12
SAM B HUDSON JR	AG-PRO	07/01/2015	$159.41
	CLEMSON AUTO PARTS INC	07/01/2015	$118.56
	AG-PRO	07/01/2015	$41.05
	CLEMSON AUTO PARTS INC	07/03/2015	$31.03
	CLEMSON AUTO PARTS INC	07/16/2015	$101.83
	CLEMSON AUTO PARTS INC	07/29/2015	$51.55
	FASTENAL COMPANY01	07/30/2015	$18.40
			$521.83
SAM HOOVER	DIGITALOCEAN.COM	07/01/2015	$59.67
	MAPBOX	07/02/2015	$588.00
	PORTSWIGGER LTD	07/08/2015	$299.00
	CAROLINAS PARKING ASSOCIA	07/15/2015	$40.00
	PORTSWIGGER LTD	07/16/2015	$598.00
	APPFIGURES	07/17/2015	$33.99
	QUAY.IO	07/22/2015	$25.00
	BEST BUY 00005207	07/23/2015	$61.47
	AT&T BILL PAYMENT	07/22/2015	$209.65
	INTERNET2	07/24/2015	$750.00
	APL APPLE ONLINE STORE	07/30/2015	$99.00
	DELTA AIR 0062316730293	07/29/2015	$175.60

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Cardholder	Vendor Name	Purchase Date	Amount
SAM HOOVER	USAIRWAYS 0372411670564	07/29/2015	$186.60
			$3,125.98
SAMMIE GOODMAN	CAROLINA TIME	06/30/2015	$1,786.50
	HYMAN PAPER & CHEMICAL	07/08/2015	$1,006.89
	SSC - FLORENCE SER	07/08/2015	$665.00
	LOWES #01120	07/08/2015	$578.96
	CAROLINA SUPPLY HOUSE	07/09/2015	$22.01
	LOWES #02803	07/14/2015	$678.18
	HYMAN PAPER & CHEMICAL	07/16/2015	$23.76
	LOWES #01120	07/16/2015	$136.76
	HYMAN PAPER & CHEMICAL	07/16/2015	$40.07
	CC DICKSON BRANCH 1009	07/23/2015	$120.80
			$5,058.93
SAMUEL T INGRAM	GTI GRAPHIC TECHNOLOGY	06/30/2015	$735.00
	LOWES #01635	06/30/2015	$274.77
	ONYX GRAPHICS	07/02/2015	$112.40
	LOWES #01635	07/02/2015	$11.37
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$41.20
	HTL HIGHTAIL	07/06/2015	$49.99
	ONYX GRAPHICS	07/07/2015	$112.40
	WESTHOST	07/10/2015	$50.00
	FEDEX 95233325	07/10/2015	$11.14
	AMAZON MKTPLACE PMTS	07/16/2015	$148.82
	ENTERPRISE RENT-A-CAR	07/16/2015	$202.84
	SHERWIN WILLIAMS #2658	07/16/2015	$142.33
	AMAZON MKTPLACE PMTS	07/17/2015	$126.25
	ENTERPRISE RENT-A-CAR	07/20/2015	$88.47
	ENTERPRISE RENT-A-CAR	07/21/2015	$68.19
	ENTERPRISE RENT-A-CAR	07/21/2015	$25.76
	ALL SQUARE DIGITAL SOLUTI	07/23/2015	$232.90
	B&H PHOTO MOTO	07/23/2015	$20.81
	CRUCIAL.COM	07/25/2015	$55.62
	AMAZON.COM	07/24/2015	$82.53
	IDEAPAINT, INC.	07/27/2015	$1,557.40
	CLEMSON COMPUTER ST	07/30/2015	$64.09
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$8.11
			$4,222.39
SANDRA K. CIZMAR	QSR INTERNATIONAL AMERIC	06/30/2015	$495.00
	DELTA AIR 0067661315512	06/29/2015	$443.20
	CASENEX	06/30/2015	$101.47
	AMAZON MKTPLACE PMTS	07/02/2015	$999.90
	GEOSHOPS.COM	07/03/2015	$404.69
	FLINN SCIENTIFIC, I	07/06/2015	$77.85
	NATIONAL SCIENCE TEACHER	07/09/2015	$79.00
	SURVEYMONKEY.COM	07/08/2015	$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	Amazon.com	07/11/2015	$54.95
	AMAZON MKTPLACE PMTS	07/10/2015	$43.95
	AMAZON MKTPLACE PMTS	07/11/2015	$23.34
	AMAZON MKTPLACE PMTS	07/12/2015	$5.50
	IRA	07/13/2015	$240.00
	Amazon.com	07/14/2015	$45.43
	NATIONAL SCIENCE TEACHER	07/16/2015	$151.57
	EB MOBILE LEARNING CO	07/16/2015	$10.00
	EB MOBILE LEARNING CO	07/16/2015	$10.00
	NATIONAL SCIENCE TEACHER	07/23/2015	$717.72
	PAYPAL COUNCILFORE	07/25/2015	$260.00
	AMAZON MKTPLACE PMTS	07/28/2015	$53.53
			$4,516.10
SANDY EDGE	NACADA	07/22/2015	$65.00
			$65.00
SAPNA SARUPRIA	EXPEDIA 1110268327026	07/08/2015	$7.00
	AMERICAN AI 0017663077436	07/07/2015	$224.10
	AMERICAN AI 0017663084326	07/07/2015	$248.60
	USAIRWAYS 0372410646762	07/20/2015	$435.70
			$915.40
SARA RIGGS	AMAZON MKTPLACE PMTS	07/09/2015	$29.98
	Amazon.com	07/10/2015	$304.93
	HFES-CONF FEES	07/16/2015	$515.00
	AMAZON MKTPLACE PMTS	07/22/2015	$9.49
			$859.40
SARA STANCIL	BI-LO GROCERY #5539	06/30/2015	$31.32
	BI-LO GROCERY #5539	07/06/2015	$34.02
	BI-LO GROCERY #5539	07/12/2015	$71.36
	BI-LO GROCERY #5539	07/10/2015	$34.96
	WAL-MART #4445	07/15/2015	$28.98
	BI-LO GROCERY #5539	07/16/2015	$43.44
	LILAR	07/16/2015	$833.81
	WAL-MART #4445	07/17/2015	$15.19
	PARTY CITY #294	07/17/2015	$25.65
	BI-LO GROCERY #5539	07/20/2015	$3.19
	BI-LO GROCERY #5539	07/20/2015	$7.05
	NEGUS CONTAINER & PKG	07/22/2015	$1,327.40
	BI-LO GROCERY #5539	07/24/2015	$37.99
	BI-LO GROCERY #5539	07/27/2015	$21.98
	TRI-COUNTY ACE BLDRS S	07/27/2015	$4.67
			$2,521.01
SARAH A MORRISON	RICOH USA, INC	06/30/2015	$18.50
	USPS 45690006729829090	07/02/2015	$32.54
	USPS 45690006729829090	07/17/2015	$28.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$79.19
SARAH A. WHITE	LOWES #00728	06/29/2015	$27.80
	HTL HIGHTAIL	06/30/2015	$49.99
	MAXIOMA LLC	07/08/2015	$193.82
	TRI-COUNTY ACE BLDRS S	07/13/2015	$7.78
	PENTAIR AQUATIC ECO SYS	07/22/2015	$62.62
			$342.01
SARAH ADAMS	SOUTHWES 5262123942950	07/07/2015	$521.50
	AAPFCO INC-GENERAL ACCT	07/14/2015	$325.00
			$846.50
SAUNDRA HOLLAND	HUMAN FCTR&ERGNMCS STY	07/13/2015	$750.00
			$750.00
SCOTT DAVIS	AG-PRO	07/10/2015	$58.40
	AG-PRO	07/10/2015	$166.28
	AG-PRO	07/10/2015	$166.27
	AG-PRO	07/16/2015	$147.64
	CLEMSON AUTO PARTS INC	07/21/2015	$18.70
	CLEMSON AUTO PARTS INC	07/21/2015	$18.81
			$576.10
SCOTT GIBSON	HAJOCA TAYLORS 72	06/30/2015	$1,441.14
	HAJOCA TAYLORS 72	07/02/2015	$429.25
	CC DICKSON BRANCH 1100	07/02/2015	$310.38
	TRI-COUNTY ACE BLDRS S	07/02/2015	$188.86
	AAA SUPPLY INC GREENVILLE	07/06/2015	$341.78
	CC DICKSON BRANCH 1100	07/07/2015	$287.00
	CC DICKSON BRANCH 1100	07/07/2015	$8.46
	CC DICKSON BRANCH 1100	07/07/2015	$530.46
	UNITED ELECTRICAL DIST	07/07/2015	$55.20
	CC DICKSON BRANCH 1100	07/08/2015	$189.70
	HAJOCA TAYLORS 72	07/08/2015	$446.22
	CC DICKSON BRANCH 1100	07/08/2015	$100.54
	UNITED ELECTRICAL DIST	07/08/2015	$123.05
	CC DICKSON BRANCH 1100	07/09/2015	$270.11
	CC DICKSON BRANCH 1100	07/09/2015	$5.82
	UNITED ELECTRICAL DIST	07/09/2015	$770.40
	APPLIED IND TECH 2220	07/10/2015	$666.46
	LOWE ELECTRIC SUPPLY	07/10/2015	$1,560.06
	APPLIED IND TECH 2220	07/10/2015	$386.69
	HAJOCA TAYLORS 72	07/13/2015	$171.21
	AAA SUPPLY INC GREENVILLE	07/13/2015	$29.96
	UNITED ELECTRICAL DIST	07/13/2015	$1,015.95
	HAJOCA TAYLORS 72	07/13/2015	$18.49
	INDUSTRIAL MOTOR SERVI	07/13/2015	$349.80
	INDUSTRIAL MOTOR SERVI	07/13/2015	$632.82
	HAJOCA TAYLORS 72	07/14/2015	$275.53

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	MCMASTER-CARR	07/14/2015	$40.58
	CC DICKSON BRANCH 1100	07/15/2015	$161.02
	LOWES #03071	07/16/2015	$7.69
	DMI DELL SM BUS	07/17/2015	$1,044.76
	HAJOCA TAYLORS 72	07/16/2015	$41.43
	Amazon.com	07/17/2015	$70.57
	CC DICKSON BRANCH 1100	07/16/2015	$45.26
	CAROLINA FLUID COMPONENTS	07/16/2015	$29.11
	Amazon.com	07/17/2015	$70.56
	CAROLINA PLUMBING SUPPLY	07/17/2015	$12.34
	CC DICKSON BRANCH 1100	07/17/2015	$451.47
	MCMASTER-CARR	07/16/2015	$538.58
	MCMASTER-CARR	07/16/2015	$228.14
	CAROLINA FLUID COMPONENTS	07/16/2015	$199.50
	CC DICKSON BRANCH 1100	07/17/2015	$16.88
	HAJOCA TAYLORS 72	07/20/2015	$30.07
	HAJOCA TAYLORS 72	07/20/2015	$89.66
	AMAZON MKTPLACE PMTS	07/20/2015	$734.15
	HAJOCA TAYLORS 72	07/20/2015	$405.81
	LOWES #03071	07/20/2015	$31.59
	TOTAL MAINTENANCE SOLUTIO	07/21/2015	$296.89
	HAJOCA TAYLORS 72	07/21/2015	$46.48
	LOWE ELECTRIC SUPPLY	07/21/2015	$403.99
	CC DICKSON BRANCH 1100	07/21/2015	$51.03
	HAJOCA TAYLORS 72	07/22/2015	$62.94
	HAJOCA TAYLORS 72	07/22/2015	$63.71
	CC DICKSON BRANCH 1100	07/22/2015	$47.30
	Amazon.com	07/22/2015	$50.15
	CC DICKSON BRANCH 1100	07/23/2015	$395.34
	HAJOCA TAYLORS 72	07/23/2015	$22.28
	AMAZON MKTPLACE PMTS	07/30/2015	$179.70
	MITCHELL INSTRUMENTS C	07/31/2015	$76.92
			$16,551.24
SCOTT KAUFMAN	LOWES #03071	06/30/2015	$27.55
	TRI-COUNTY ACE BLDRS S	07/03/2015	$124.64
	Amazon.com	07/14/2015	$92.75
	LOWES #03071	07/30/2015	$95.28
			$340.22
SCOTT M HUSSON	FIBER OPTIC CENTER , INC.	07/06/2015	$472.00
			$472.00
SCOTT R SMITH	BARBIZON CHARLOTTE INC	06/30/2015	$1,982.26
	B&H PHOTO, 800-606-6969	07/08/2015	$537.87
	BARBIZON CHARLOTTE INC	07/08/2015	$1,209.25
	AMAZON MKTPLACE PMTS	07/10/2015	$9.96
	AMAZON MKTPLACE PMTS	07/09/2015	$98.36

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	AMAZON MKTPLACE PMTS	07/09/2015	$11.23
	AMAZON MKTPLACE PMTS	07/09/2015	$13.98
	LOWES #01983	07/10/2015	$124.86
	MARKERTEK VIDEO SUPPLY	07/16/2015	$167.49
	B&H PHOTO, 800-606-6969	07/17/2015	$362.66
	LOWES #03071	07/20/2015	$76.94
	COG PARKING RICHARDSON ST	07/28/2015	$1.50
	VUE PEARSON VUE STORE	07/29/2015	$345.00
	SYX TIGERDIRECT.COM	07/30/2015	$1,243.63
			$6,184.99
SCOTT SELL	DAIRY ONE COOPERATIVE	06/30/2015	$85.00
	STAMPS.COM	07/04/2015	$15.99
	MAILCHIMP	07/08/2015	$32.00
	USPS POSTAGE STAMPS.COM	07/10/2015	$50.00
	VZWRLSS PREPAID PYMNT	07/12/2015	$50.00
	ALLISONHOUSE LLC	07/15/2015	$25.00
	TRACTOR SUPPLY CO #1708	07/15/2015	$129.99
	CARTER VETERINARY SERVICE	07/17/2015	$1,790.00
	PAYPAL VALLEYVETCO	07/17/2015	$824.06
	PAYPAL EBAY MARKTPLC USD	07/20/2015	$365.75
	TRACTOR SUPPLY CO #1708	07/21/2015	$29.95
	DAIRY ONE COOPERATIVE	07/20/2015	$18.00
	PAYPAL WPCHRG.COM	07/22/2015	$99.00
	PAYPAL EBAY MARKTPLC USD	07/26/2015	$1,387.00
			$4,901.74
SCOTT WHELCHEL	SIMPSONVILLECHAMBER	06/29/2015	$10.00
	GAN 1120GRNVILLENEWCIR	07/06/2015	$4.30
	OLD TIME POTTERY 0031	07/06/2015	$70.91
	PINNACLEAPOGEE CONSULT	07/08/2015	$995.00
	PINNACLEAPOGEE CONSULT	07/08/2015	$994.00
	PUBLIX #1148	07/13/2015	$15.94
	WILSONS 5 CENT TO ONE DOL	07/13/2015	$9.68
	STAPLES 00118018	07/13/2015	$30.50
	OFFICEMAX/OFFICEDEPOT #62	07/13/2015	$24.57
	STAPLES 00118018	07/13/2015	$14.25
	USPS 45362302729802758	07/22/2015	$9.80
	GREATER GREENVILLE CHAMBE	07/29/2015	$15.00
			$2,193.95
SENNAH HONEA	SPIRIT COMM EBILLING	06/30/2015	$0.54
	SPIRIT COMM EBILLING	06/30/2015	$1.68
	FEDEX 497764779	06/30/2015	$5.63
	CULLIGAN OF THE PIEDMO	07/07/2015	$31.75
	CULLIGAN OF THE PIEDMO	07/07/2015	$33.66
	USPS 45168006329807708	07/10/2015	$49.00
	SPIRIT COMM EBILLING	07/30/2015	$1.08

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Cardholder	Vendor Name	Purchase Date	Amount
SENNAH HONEA	SPIRIT COMM EBILLING	07/30/2015	$0.36
			$123.70
SERITA ACKER	AMAZON MKTPLACE PMTS	07/01/2015	$62.75
	WM SUPERCENTER #3222	07/01/2015	$488.40
	AMAZON MKTPLACE PMTS	07/01/2015	$51.14
	ENGR EDU SRV CTR	07/10/2015	$35.65
	SCOREBOARD SPORTS LLC	07/30/2015	$540.99
			$1,178.93
SHARON A. LONE	WAL-MART #1130	07/26/2015	$134.09
	PAYPAL EBAY MARKTPLC USD	07/25/2015	$27.14
	PAYPAL EBAY MARKTPLC USD	07/25/2015	$44.54
	STAPLES 00104042	07/27/2015	$312.22
	STAPLES DIRECT	07/28/2015	$203.14
	Amazon.com	07/29/2015	$338.57
	CABELA'S.COM INC	07/29/2015	$47.02
			$1,106.72
SHARON J SMITH	UNITED 0167661394902	06/29/2015	$993.71
	EB ACCGE-20OMVPE-17	06/30/2015	$750.00
	AmazonPrime Membership	07/01/2015	$99.00
	AIRGAS SOUTH	07/03/2015	$374.50
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$275.51
	AIRGAS SOUTH	07/03/2015	$514.32
	AIRGAS SOUTH	07/03/2015	$374.50
	FREDPRYOR CAREERTRACK	07/02/2015	$199.00
	AIRGAS SOUTH	07/03/2015	$497.11
	AIRGAS SOUTH	07/03/2015	$484.01
	AIRGAS SOUTH	07/03/2015	$372.22
	AIRGAS SOUTH	07/03/2015	$525.78
	UPS 0000F661V8	07/12/2015	$23.94
	LOWES #03071	07/13/2015	$277.11
	UPS 0000F661V8	07/19/2015	$9.30
	AMAZON MKTPLACE PMTS	07/22/2015	$120.00
	ACCO BRANDS DIRECT	07/22/2015	$44.00
	AMAZON MKTPLACE PMTS	07/22/2015	$20.57
	AMAZON MKTPLACE PMTS	07/24/2015	$652.30
	AMAZON MKTPLACE PMTS	07/28/2015	$68.97
			$6,675.85
SHARON LITTLEJOHN	AGENT FEE 8900637730869	07/02/2015	$29.00
	USAIRWAYS 0377647477861	07/03/2015	$363.81
	UNITED 0167649313576	07/02/2015	$688.01
	AGENT FEE 8900638594713	07/06/2015	$29.00
	AGENT FEE 8900638594711	07/06/2015	$105.00
	AGENT FEE 8900638594723	07/08/2015	$84.00
	AMERICAN AI 0017649314175	07/09/2015	$1,926.90
	AGENT FEE 8900637731488	07/09/2015	$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	USAIRWAYS 0377649798194	07/16/2015	$417.70
	DELTA AIR 0067649798192	07/16/2015	$717.13
	AGENT FEE 8900637732283	07/16/2015	$29.00
	AGENT FEE 8900637732285	07/16/2015	$29.00
	AGENT FEE 8900638924766	07/20/2015	$29.00
	DELTA AIR 0067649798524	07/20/2015	$568.43
	AMAZON MKTPLACE PMTS	07/23/2015	$50.38
	AGENT FEE 8900638925011	07/22/2015	$29.00
	DELTA AIR 0067649798766	07/22/2015	$785.94
			$5,930.30
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	07/01/2015	$29.00
	FEDEX 17524162	07/12/2015	$34.80
	FEDEX 17524223	07/12/2015	$6.06
	FEDEX 17524205	07/12/2015	$17.98
	FEDEX 17587228	07/18/2015	$111.11
	WM SUPERCENTER #3222	07/23/2015	$28.14
	WM SUPERCENTER #3222	07/24/2015	$97.09
	WAL-MART #3222	07/28/2015	$42.40
	FEDEX 17686016	07/29/2015	$12.12
	FEDEX 17687291	07/29/2015	$6.06
			$384.76
SHEILA LISCHWE	NORDP	07/09/2015	$149.00
	UNITED 0167664318370	07/11/2015	$1,330.70
	THE CHRONICLE	07/15/2015	$91.00
	FDP FOUNDATION	07/23/2015	$180.00
	NTL COUNCL OF UNIV RSRCH	07/30/2015	$175.00
			$1,925.70
SHEILAH BAGWELL	Amazon web services	07/04/2015	$1.58
	ASI ROADMAP WEB APP	07/08/2015	$75.00
	CLEMSON COMPUTER ST	07/08/2015	$53.49
	GITHUB.COM 3HX0O	07/09/2015	$50.00
	Amazon.com	07/11/2015	$64.65
	PAYPAL WEBALON	07/16/2015	$90.00
	BC.BASECAMP 2431610	07/20/2015	$150.00
	PHPARCH MUSKETEERS	07/22/2015	$1,000.00
	ANNUAL PRO (LEGACY)	07/22/2015	$675.00
	PHPARCH MUSKETEERS	07/22/2015	$1,150.00
	AMAZON MKTPLACE PMTS	07/24/2015	$1,200.00
	PHPARCH MUSKETEERS	07/23/2015	$1,000.00
	BROWSERSTACK.COM	07/25/2015	$199.00
	THIRSTYCOASTERS.COM	07/28/2015	$89.90
	AMAZON MKTPLACE PMTS	07/29/2015	$1,379.99
	AMAZON MKTPLACE PMTS	07/30/2015	$11.20
	CRUCIAL.COM	07/31/2015	$529.89
			$7,719.70

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	MARTIN MICROSCOPE CO INC	06/29/2015	$181.20
	AMAZON MKTPLACE PMTS	07/03/2015	$41.62
	SHARPERTEK	07/02/2015	$314.96
	AMAZON MKTPLACE PMTS	07/06/2015	$8.99
	Amazon.com	07/08/2015	$111.48
	AMAZON MKTPLACE PMTS	07/09/2015	$68.97
	TFS FISHER SCI ATL	07/15/2015	$174.71
	AMAZON MKTPLACE PMTS	07/16/2015	$74.89
	KJ MAGNETICS INC	07/16/2015	$113.32
	CLEMSON COMPUTER ST	07/16/2015	$42.79
	WINGATE BY WYNDHAM	07/18/2015	$97.90
	UPS 0000F66W94	07/19/2015	$34.74
	AMAZON MKTPLACE PMTS	07/20/2015	$98.99
	AMAZON MKTPLACE PMTS	07/22/2015	$93.04
	MYTOOLSTORECOM	07/22/2015	$80.42
	PERFECTION SERVO HYDRLCS	07/22/2015	$1,726.53
	UPS 0000F66W94	07/26/2015	$51.87
	Amazon.com	07/29/2015	$26.00
			$3,342.42
SHERRY DAVIS-LIVINGSTON	BASS PRO ONLINE	07/16/2015	$139.07
	SPIRIT COMM EBILLING	07/21/2015	$18.29
	GEORGETOWN COUNTY CHAMBER	07/21/2015	$128.00
	TRACTOR SUPPLY #1457	07/29/2015	$20.25
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$68.14
			$373.75
SHERRY DORRIS	55 EXCHANGE	06/30/2015	$172.80
	STAPLES 00118976	06/29/2015	$145.63
	SUBWAY 704 0 10007045	07/06/2015	$200.00
	WALGREENS #11769	07/20/2015	$41.60
			$560.03
SHERRY P. AULTMAN	PAYPAL NATIONALPLA	07/02/2015	$437.63
	BI-LO GROCERY #5539	07/07/2015	$3.52
	ANDERSON NAPA AUTO PARTS	07/07/2015	$18.18
	USPS 45690006729829090	07/27/2015	$30.40
			$489.73
SHERYL ALBERTI	STAPLES 00111807	06/30/2015	$87.28
	AMAZON MKTPLACE PMTS	07/10/2015	$54.00
			$141.28
SHIOU JYH HWU	WAL-MART #3222	07/10/2015	$12.74
	WAL-MART #4445	07/11/2015	$6.89
	WAL-MART #4445	07/28/2015	$2.35
			$21.98
SHYAMALRAU P TALLURY	LOWES #01075	06/29/2015	$311.17
	OFFICE DEPOT #336	07/02/2015	$25.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHYAMALRAU P TALLURY	SSC - FLORENCE SER	07/09/2015	$170.00
	PALMETTO FARM SUPPLY	07/14/2015	$110.15
	KJ'S MARKET/PHARMA	07/28/2015	$58.93
			$675.80
SIMON SCOTT	CLONTECH LABS INC	06/30/2015	$252.21
	BWI - GREENVILLE/	07/06/2015	$117.45
	IN FUNCTIONAL BIOSCIENCE	07/16/2015	$478.50
			$848.16
SIMONA ONORI	MSFT MICROSOFTSTORE	07/10/2015	$475.94
	USA INDUSTRIAL SUPPLY	07/13/2015	$375.76
	AMAZON MKTPLACE PMTS	07/16/2015	$111.74
	AIRGAS SOUTH	07/24/2015	$58.08
			$1,021.52
SKIP J VAN BLOEM	USPS 45678005829826369	07/02/2015	$17.90
	ORGANIZATION OF BIOLOGICA	07/02/2015	$150.00
	TARGET 00027425	07/12/2015	$22.64
	WM SUPERCENTER #574	07/12/2015	$7.43
	CL TRIP CHARGES	07/12/2015	$641.83
	DELTA AIR 0062315586942	07/13/2015	$833.64
	WAL-MART #0574	07/14/2015	$12.97
	DELTA AIR 0062315983063	07/13/2015	$405.30
	DELTA AIR 0062315586943	07/13/2015	$833.64
	WAL-MART #2887	07/14/2015	$11.01
	JARDINES ENEIDA INC.	07/20/2015	$93.38
	AGENT FEE 8900658513922	07/20/2015	$60.00
	DELTA AIR 0067628129436	07/20/2015	$1,790.25
	JARDINES ENEIDA INC.	07/22/2015	$137.15
	PITUSA NATIONAL	07/22/2015	$7.10
	USPS421440062229003076	07/24/2015	$44.95
	PAN AMERICAN GRAIN	07/23/2015	$411.21
	HOME DEPOT/P.R. #6407	07/24/2015	$21.14
	USPS 42153006229003159	07/24/2015	$25.30
			$5,526.84
SRIKANTH PILLA	ALIEXPRESS	07/03/2015	$30.96
	WWW.US-NANO.COM	07/02/2015	$184.00
	AMAZON MKTPLACE PMTS	07/03/2015	$49.50
	TED PELLA INC	07/02/2015	$163.32
	AMAZON MKTPLACE PMTS	07/03/2015	$14.31
	PAYPAL EBAY MARKTPLC USD	07/19/2015	$15.95
	IN ENTROPY RESINS, INC.	07/17/2015	$183.34
	PAYPAL EBAY MARKTPLC USD	07/19/2015	$15.95
	PAYPAL EBAY MARKTPLC USD	07/19/2015	$76.46
	PAYPAL EBAY MARKTPLC USD	07/19/2015	$76.00
	SAE INTERNATIONAL WEB US	07/29/2015	$85.00
			$894.79

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY W. PERRY	DNH GODADDY.COM	07/02/2015	$34.66
	JOHNNY'S SELECTED SEED	07/08/2015	$55.40
	VZWRLSS IVR VB	07/14/2015	$76.02
	JOINBYTEXT.COM	07/15/2015	$19.00
			$185.08
STELLA G. MOORE	GRANTWRITER	07/07/2015	$164.97
	AMAZON MKTPLACE PMTS	07/07/2015	$79.99
	AT&T DATA	07/09/2015	$30.00
	AMAZON MKTPLACE PMTS	07/12/2015	$31.99
	MUNNERLYN & COMPANY	07/09/2015	$119.93
	ORAU INC	07/21/2015	$1,000.00
	AMAZON MKTPLACE PMTS	07/29/2015	$31.99
			$1,458.87
STEPHANIE CRETTE	LOWES #00539	07/02/2015	$229.71
	UPS AA239037	07/02/2015	$13.23
	LANDAUER INC	07/01/2015	$1,084.26
	LOWES #00539	07/06/2015	$11.91
	CAROLINA WASTE & RECYCLE	07/07/2015	$73.47
	CHARLESTON WATER SYSTEM 3	07/10/2015	$210.77
	ATT CONS PHONE PMT	07/11/2015	$86.67
	CHARLESTON WATER SYSTEM 3	07/10/2015	$152.65
	THE HOME DEPOT 1118	07/10/2015	$345.03
	CHARLESTON WATER SYSTEM 3	07/10/2015	$68.50
	AMAZON MKTPLACE PMTS	07/13/2015	$97.96
	Amazon.com	07/13/2015	$188.14
	Amazon.com	07/14/2015	$25.78
	FINTEC	07/14/2015	$152.55
	STAPLS3145830219000	07/18/2015	$93.65
	UPS AF245268	07/17/2015	$9.77
	CHARLESTON WATER SYSTEM 3	07/21/2015	$200.64
	UNITEDSCOPE	07/21/2015	$14.98
	BARNES&NOBLE.COM-BN	07/22/2015	$119.63
	CHARLESTON WATER SYSTEM 3	07/21/2015	$189.67
	CHARLESTON WATER SYSTEM 3	07/21/2015	$68.50
	DELTA AIR 0062316823988	07/23/2015	$348.20
	DELTA AIR 0062316823989	07/23/2015	$348.20
	STAPLES 00117127	07/28/2015	$8.44
			$4,142.31
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	07/03/2015	$35.00
	VZWRLSS PRPAY AUTOPAY	07/10/2015	$40.00
	GAN 1120GRNVILLENEWCIR	07/14/2015	$9.95
	D J WALL-ST-JOURNAL	07/20/2015	$24.99
	VZWRLSS PRPAY AUTOPAY	07/17/2015	$30.00
	AT&T DATA	07/24/2015	$30.00
	ANDERSON INDEPENDENT	07/25/2015	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	AT&T DATA	07/23/2015	$30.00
	SPIRIT COMMUNICATIONS	07/28/2015	$16.38
	SPIRIT COMMUNICATIONS	07/28/2015	$24.67
	VZWRLSS PRPAY AUTOPAY	07/28/2015	$30.00
	SPIRIT COMMUNICATIONS	07/28/2015	$155.63
	CLEMSON COMPUTER ST	07/29/2015	$854.92
	IN AMERICAN SHREDDING &	07/29/2015	$65.70
	VZWRLSS IVR VB	07/29/2015	$114.03
	PRESS PLUS	07/29/2015	$10.00
	THE STATE NEWSPAPER	07/30/2015	$156.00
			$1,637.26
STEPHEN B. CAVIN	WAL-MART #1144	06/30/2015	$22.16
	USPS 45156003229803749	06/30/2015	$6.00
	USPS 45752109432342438	07/09/2015	$11.90
	PAYPAL SCBA	07/10/2015	$45.00
	USPS 45832003029803582	07/28/2015	$12.65
			$97.71
STEPHEN CREAGER	IN DELTA ADSORBENTS DIV	07/01/2015	$49.58
	ION POWER INC	07/02/2015	$571.00
	W.A. HAMMOND DRIERITE CO.	07/07/2015	$52.05
	US PLASTICS/NEATLY SMART	07/10/2015	$59.55
	MCMASTER-CARR	07/09/2015	$28.59
	Amazon.com	07/16/2015	$189.00
	DRI TECHSMITH	07/21/2015	$75.00
	DRI TECHSMITH	07/22/2015	$10.65
	ULINE SHIP SUPPLIES	07/23/2015	$42.42
	SUREPURE CHEMETALS	07/23/2015	$244.80
			$1,322.64
STEPHEN E. COLE	LECO CORPORATION	06/30/2015	$925.00
	AUTOMOTVE REPAIR SERVICE	06/29/2015	$30.83
	KYOCERA DOCUMENT SOLUTION	07/01/2015	$192.57
	UPS 0000891W84	07/05/2015	$5.75
	UPS 0000891W84	07/12/2015	$6.15
	USPS 45690006729829090	07/13/2015	$23.30
	USPS 45690006729829090	07/15/2015	$5.75
	AMERICAN PHYTOPATHOLOGIC	07/15/2015	$185.79
	LECO CORPORATION	07/16/2015	$925.00
	AUTOMOTVE REPAIR SERVICE	07/17/2015	$838.52
	MOTOROLA, INC. - ONLINE	07/23/2015	$32.18
	FORT-HILL-NG-BILL-PMNT	07/27/2015	$98.71
	USPS 45690006729829090	07/29/2015	$147.00
	KYOCERA DOCUMENT SOLUTION	07/29/2015	$287.19
			$3,703.74
STEPHEN E. HUTCHINSON	PAWLEYS ISLAND LUMBER	06/30/2015	$1,611.00
	REDLINE POWERSPORTS	07/01/2015	$1,232.66

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. HUTCHINSON	HEMINGWAY POWER EQUIPMENT	07/02/2015	$13.20
	TERMINAL TIRE	07/09/2015	$149.67
	PALMETTO ACE HOME CENTER	07/20/2015	$7.99
	DOLRTREE 5450 00054502	07/22/2015	$5.35
	GEORGETOWN HARDWARE	07/28/2015	$9.60
			$3,029.47
STEPHEN KRESOVICH	LOWES #03071	07/13/2015	$51.66
	LOWES #03071	07/20/2015	$39.44
	LOWES #03071	07/20/2015	$82.82
	RICOH RMS-CLEMSON	07/20/2015	$25.58
	LOWES #01635	07/21/2015	$43.84
	AM LEONARD	07/22/2015	$108.98
	PP SYSTEMS INTERNA	07/30/2015	$944.00
			$1,296.32
STEPHEN N. COMPTON	AUTOMOTVE REPAIR SERVICE	07/20/2015	$47.92
	GRIFF'S FARM AND H	07/24/2015	$23.53
			$71.45
STEPHEN W LANCE	LEADERCAST-CATALYST	07/13/2015	$807.00
	BOXWOOD TECHNOLOGY	07/21/2015	$350.00
	FEDEX 400169491	07/25/2015	$16.00
	FEDEX 400169490	07/25/2015	$8.35
			$1,181.35
STEVE DUZAN	NFHS LEARN.COM COURSE	06/30/2015	$50.00
	MHE MCGRAW-HILL ECOMM	07/01/2015	$17.50
	DEAF ASIA FOUNDATION	07/01/2015	$20.00
	HUMAN KINETICS INC	07/01/2015	$19.95
	AWL Pearson Education	07/01/2015	$95.70
	HUMAN KINETICS INC	07/02/2015	$19.95
	Amazon.com	07/03/2015	$64.15
	HUMAN KINETICS INC	07/03/2015	$19.95
	NACDA AND AFFILIATES	07/07/2015	$175.00
	Amazon Services-Kindle	07/07/2015	$6.99
	MHE MCGRAW-HILL ECOMM	07/08/2015	$85.00
	HUMAN KINETICS INC	07/08/2015	$19.95
	AMAZON.COM	07/08/2015	$12.91
	MHE MCGRAW-HILL ECOMM	07/10/2015	$37.00
	AMAZON MKTPLACE PMTS	07/10/2015	$75.00
	HUMAN KINETICS INC	07/14/2015	$19.95
	HUMAN KINETICS INC	07/15/2015	$19.95
	CONNECT4EDUCATION	07/15/2015	$109.95
	CONNECT4EDUCATION	07/16/2015	$109.95
	AWL Pearson Education	07/22/2015	$120.00
	MHE MCGRAW-HILL ECOMM	07/25/2015	$38.00
	Amazon Services-Kindle	07/28/2015	$8.99
	AWL Pearson Education	07/29/2015	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,265.84
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	07/09/2015	$12.39
	CVS/PHARMACY #03599	07/15/2015	$261.08
	TRACTOR-SUPPLY-CO #0440	07/14/2015	$21.36
	QC SUPPLY	06/24/2015	$392.50
	WORKWEAR SAVINGS	07/29/2015	$357.82
	ANIMART INC	07/29/2015	$610.25
			$1,655.40
STEVE KLAINE	CASCADEHLTH	07/05/2015	$99.98
	VWR INTERNATIONAL INC	07/09/2015	$38.01
	VWR INTERNATIONAL INC	07/09/2015	$352.63
	AQUATIC BIOSYSTEMS	07/08/2015	$121.00
	WWW.DOCTALKER.COM	07/08/2015	$511.38
	AMAZON MKTPLACE PMTS	07/13/2015	$116.05
	TCI AMERICA	07/17/2015	$88.11
	VWR INTERNATIONAL INC	07/24/2015	$117.12
	AMERICAN AI 0012354395845	07/23/2015	$354.20
	BI-LO GROCERY #5566	07/27/2015	$52.56
	AMERICAN AI 0012354609951	07/28/2015	$333.20
			$2,184.24
STEVEN A BRANHAM	LOWES #02356	06/30/2015	$58.04
	TRACTOR SUPPLY # 1365	06/30/2015	$971.99
	WM T MILLER LUMBER COMP	06/30/2015	$722.57
	WM SUPERCENTER #1339	07/01/2015	$50.67
	THE HOME DEPOT #1109	06/30/2015	$174.90
	LOWES #02356	07/02/2015	$17.25
	TRACTOR SUPPLY #1521	07/06/2015	$37.77
	LOWES #02356	07/07/2015	$42.29
	BATTERIES PLUS #66	07/08/2015	$21.58
	LOWES #02356	07/08/2015	$45.30
	LOWES #02356	07/08/2015	$40.41
	GATEWAY #21 SPARKLE	07/07/2015	$85.50
	LOWES #02356	07/13/2015	$16.65
	AUTOZONE #1037	07/14/2015	$62.07
	CATOES POWER EQUIPMENT IN	07/14/2015	$22.68
	LOWES #02356	07/14/2015	$68.34
	WAL-MART #1339	07/16/2015	$58.46
	LOWES #02356	07/20/2015	$26.08
	THE HOME DEPOT #1109	07/19/2015	$100.00
	LOWES #02356	07/21/2015	$8.86
	LOWES #02356	07/22/2015	$160.92
	AUTOZONE #1037	07/23/2015	$49.46
	LOWES #02356	07/23/2015	$24.32
	LOWES #02356	07/24/2015	$33.45
	WM SUPERCENTER #1339	07/28/2015	$43.80

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	07/30/2015	$5.07
	ADVANCE AUTO PARTS #5102	07/29/2015	$4.08
			$2,952.51
STEVEN E. MEADOWS	AT&T DATA	07/05/2015	$25.00
	COMCAST OF CHARLESTON	07/14/2015	$143.95
	VZWRLSS APOCC VISB	07/17/2015	$38.01
			$206.96
STEVEN H. LONG	WSC Windstream Pmt&Fee	07/15/2015	$55.37
			$55.37
STEVEN N JEFFERS	PRESSLEY AUTO SERVICE	07/01/2015	$375.23
	INGLES MARKETS #53	07/03/2015	$21.08
	ADVANCE AUTO PARTS #5360	07/15/2015	$41.07
	VWR INTERNATIONAL INC	07/24/2015	$49.16
	VWR INTERNATIONAL INC	07/28/2015	$189.43
	VWR INTERNATIONAL INC	07/29/2015	$44.85
			$720.82
SUSAN CHAPMAN	Amazon.com	07/12/2015	$59.26
	Amazon.com	07/12/2015	$18.61
	PAYPAL EBAY MARKTPLC USD	07/13/2015	$46.50
	ABCAM	07/14/2015	$546.00
	AMAZON MKTPLACE PMTS	07/14/2015	$45.25
	INTEGRATED DNA TECH	07/14/2015	$35.96
	AMAZON MKTPLACE PMTS	07/19/2015	$23.99
	FEDEX 499450098	07/17/2015	$20.27
	PAYPAL AV BIRDS	07/23/2015	$455.00
			$1,250.84
SUSAN DUCKETT	AGILENTTECHNOLOGIES	07/01/2015	$1,906.74
	ANAMOSA VETERINARY CLINIC	07/01/2015	$1,535.00
			$3,441.74
SUSAN ELLER	SFI ELECTRONICS, LLC	07/01/2015	$838.88
	DIAMOND SPRINGS WATER	07/03/2015	$19.08
	DIAMOND SPRINGS WATER	07/03/2015	$10.65
	DIAMOND SPRINGS WATER	07/08/2015	$15.89
	HERMAN STREET	07/16/2015	$29.95
	AT&T BILL PAYMENT	07/17/2015	$38.98
	DRI EASEUS DATA RECOVE	07/17/2015	$69.95
	DIAMOND SPRINGS WATER	07/23/2015	$21.19
			$1,044.57
SUSAN J LASSER	Amazon.com	07/08/2015	$63.82
	AMAZON MKTPLACE PMTS	07/10/2015	$130.42
	CAMPUS COPY SHOP	07/10/2015	$32.10
	AMAZON MKTPLACE PMTS	07/15/2015	$12.92
	AMAZON MKTPLACE PMTS	07/16/2015	$149.99
	INT THE ATHLETIC DEPARTME	07/17/2015	$157.02

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN J LASSER	DOLLAR-GENERAL #4869	07/19/2015	$13.91
	WM SUPERCENTER #3222	07/20/2015	$165.61
	ENTERPRISE RENT-A-CAR	07/22/2015	$119.38
	ENTERPRISE RENT-A-CAR	07/22/2015	$119.38
	DOLRTREE 2832 00028324	07/22/2015	$7.49
	PUBLIX SUPERMARKETS #1379	07/23/2015	$47.37
			$1,019.41
SUSAN T GUYNN	PROQUESTEBS 7349974150	07/27/2015	$59.92
			$59.92
SUSAN W POPE	DOLRTREE 2832 00028324	06/29/2015	$101.88
			$101.88
SUSAN WATTS	WWW.KIGAPORTAL.COM	06/29/2015	$6.90
	WAL-MART #0396	07/05/2015	$32.09
	MICHAELS STORES 1585	07/05/2015	$64.49
	MICHAELS STORES 1585	07/05/2015	$20.29
	BI-LO GROCERY #5566	07/05/2015	$7.87
	WAL-MART #3222	07/06/2015	$43.09
	GRIFF'S FARM AND H	07/06/2015	$26.74
	BI-LO GROCERY #5566	07/07/2015	$9.98
	BI-LO GROCERY #5539	07/08/2015	$25.82
	PUBLIX SUPERMARKETS #1379	07/08/2015	$4.24
	AMAZON MKTPLACE PMTS	07/09/2015	$23.99
	BI-LO GROCERY #5566	07/09/2015	$11.33
	AMAZON.COM	07/09/2015	$13.07
	DOLLAR-GENERAL #0163	07/11/2015	$24.61
	MICHAELS STORES 1585	07/12/2015	$22.96
	BI-LO GROCERY #5539	07/10/2015	$26.43
	BI-LO GROCERY #5566	07/10/2015	$15.21
	Amazon.com	07/14/2015	$19.08
	AMAZON MKTPLACE PMTS	07/15/2015	$23.95
	Amazon.com	07/16/2015	$23.61
	MICHAELS STORES 1585	07/18/2015	$10.34
	AMAZON MKTPLACE PMTS	07/17/2015	$31.04
	BI-LO GROCERY #5566	07/19/2015	$27.16
	BI-LO GROCERY #5566	07/19/2015	$78.31
	WAL-MART #3222	07/18/2015	$33.03
	MICHAELS STORES 1585	07/17/2015	$42.75
	WM SUPERCENTER #3222	07/20/2015	$27.87
	BI-LO GROCERY #5539	07/21/2015	$6.05
	BI-LO GROCERY #5539	07/23/2015	$6.05
	AMZ SmugMug	07/25/2015	$60.00
	BI-LO GROCERY #5539	07/24/2015	$8.67
	WWW.KIGAPORTAL.COM	07/29/2015	$6.90
			$783.92
SUSAN WILLIAMS	BOLEN QUALITY BUILDING	07/01/2015	$14.97

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	Amazon.com	07/03/2015	$45.98
	WAL-MART #0795	07/09/2015	$16.75
	SPRAYING SYSTEMS COMPANY	07/14/2015	$100.97
	VZWRLSS IVR VE	07/22/2015	$50.36
	SPIRIT COMM EBILLING	07/24/2015	$34.85
			$263.88
TABITHA M HARVEY	AT&T BILL PAYMENT	06/29/2015	$48.04
	FREDPRYOR CAREERTRACK	06/30/2015	$199.00
	AmazonPrime Membership	07/03/2015	$99.00
	WALMART.COM	07/07/2015	$6.02
	WALMART.COM	07/08/2015	$3.21
	AMAZON MKTPLACE PMTS	07/10/2015	$65.37
	INGLES MARKETS #94	07/08/2015	$49.73
	AMAZON MKTPLACE PMTS	07/10/2015	$50.46
	AMAZON MKTPLACE PMTS	07/09/2015	$87.20
	AMAZON MKTPLACE PMTS	07/09/2015	$71.02
	AMAZON MKTPLACE PMTS	07/09/2015	$95.35
	AMAZON MKTPLACE PMTS	07/11/2015	$106.55
	AMAZON MKTPLACE PMTS	07/10/2015	$39.93
	COLLEGE READING AND LE	07/13/2015	$225.00
	COLLEGE READING AND LE	07/13/2015	$150.00
	AT&T BILL PAYMENT	07/13/2015	$48.02
	COLLEGE READING AND LE	07/13/2015	$150.00
	NACADA	07/14/2015	$65.00
	NACADA	07/14/2015	$65.00
	NACADA	07/14/2015	$65.00
	SQ NATIONAL COLLEGE LEAR	07/15/2015	$325.00
	NACADA	07/15/2015	$385.00
	NACADA	07/15/2015	$385.00
	INGLES MARKETS #49	07/15/2015	$20.10
	NACADA	07/15/2015	$385.00
	NACADA	07/17/2015	$385.00
	SOUTHWES 5262129722066	07/27/2015	$385.50
	SOUTHWES 5262129725266	07/27/2015	$385.50
	SOUTHWES 5262129727665	07/27/2015	$376.67
	SOUTHWES 5262129726240	07/27/2015	$385.50
	Amazon.com	07/29/2015	$10.93
	AMAZON MKTPLACE PMTS	07/29/2015	$20.64
	Amazon.com	07/29/2015	$27.17
	AMAZON MKTPLACE PMTS	07/29/2015	$19.10
	SOUTHWES 5262129975918	07/28/2015	$409.61
	Amazon.com	07/29/2015	$2.97
	EASYKEYSCOM INC	07/30/2015	$13.90
	NACADA	07/29/2015	$65.00
	NACADA	07/29/2015	$385.00
	AMAZON MKTPLACE PMTS	07/30/2015	$33.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,094.98
TALITHA ELLINGTON	SPIRIT COMM EBILLING	06/30/2015	$2.49
	AUTO EUROPE US	07/11/2015	$326.51
	AUTO EUROPE US	07/11/2015	$326.51
	DISH NETWORK-ONE TIME	07/10/2015	$137.80
	SHARP BUSINESS SYS-SC	07/10/2015	$100.24
	OFFICE DEPOT #62	07/10/2015	$57.66
	GAN 1120GRNVILLENEWCIR	07/14/2015	$12.00
	DELTA AIR 0067614160147	07/20/2015	$530.70
	DELTA AIR 0067614160146	07/20/2015	$530.70
	AGENT FEE 8900658483684	07/20/2015	$50.00
	AGENT FEE 8900658483685	07/20/2015	$50.00
	OFFICE DEPOT #62	07/21/2015	$28.58
	BEST BUY 00002725	07/22/2015	$23.30
	SHARP BUSINESS SYS-SC	07/24/2015	$148.00
	AGENT FEE 8900658483703	07/28/2015	$50.00
	DELTA AIR 0067614160165	07/28/2015	$827.20
	SPIRIT COMM EBILLING	07/30/2015	$2.37
			$3,204.06
TAMARA MCNEALY	VWR INTERNATIONAL INC	07/08/2015	$133.33
	VWR INTERNATIONAL INC	07/14/2015	$51.53
	VWR INTERNATIONAL INC	07/31/2015	$69.21
			$254.07
TAMARA MCNUTT-SCOTT	UNITED 0162600290990	07/12/2015	$50.00
	UNITED 0162600592165	07/17/2015	$50.00
			$100.00
TAMMY CRANE	CU ACCTS RCVBL ONLINE	06/29/2015	$146.25
	UPS 0000009F302E265	06/30/2015	$30.75
	UPS 0000009F302E255	06/30/2015	$42.78
	Amazon web services	07/03/2015	$1,106.92
	SOUTHWES 5262122964437	07/02/2015	$395.49
	LOWES #03071	07/09/2015	$274.22
	ZOHO CORPORATION	07/08/2015	$399.00
	LOWES #01635	07/10/2015	$142.94
	Dropbox J6QC4DL3Q3JG	07/10/2015	$99.00
	CALIFORNIA SAUCE LABS	07/11/2015	$12.00
	PAYPAL NEXTGEN	07/13/2015	$39.00
	AMAZON MKTPLACE PMTS	07/13/2015	$34.55
	SOCIETY OF AMERICAN AR	07/15/2015	$319.00
	ULINE SHIP SUPPLIES	07/16/2015	$682.63
	ACT Northeast Doc Cons	07/16/2015	$525.00
	NCSU OPD INT	07/16/2015	$500.00
	GA TECH LIBRARY WEB	07/21/2015	$225.00
	GA TECH LIBRARY WEB	07/22/2015	$225.00
	WM SUPERCENTER #3222	07/23/2015	$27.48

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	GA TECH LIBRARY WEB	07/22/2015	$250.00
	GAYLORD BROS INC	07/29/2015	$266.72
	GA TECH LIBRARY WEB	07/28/2015	$250.00
	SPIRIT COMM EBILLING	07/30/2015	$3.16
			$5,996.89
TAMMY MORTON	FEDEX 498673340	07/08/2015	$27.77
	FEDEX 498848284	07/09/2015	$20.69
	FEDEX 499294933	07/14/2015	$6.69
	FEDEX 650203946	07/15/2015	$30.51
	FEDEX 499381476	07/15/2015	$37.77
	FEDEX 499614644	07/18/2015	$14.87
	FEDEX 650296189	07/17/2015	$28.91
	FEDEX 400638588	07/29/2015	$7.55
	FEDEX 400733919	07/30/2015	$7.98
			$182.74
TARANA KHAN	KROGER #448	07/07/2015	$78.89
	AT&T DATA	07/24/2015	$25.00
	CODE 42 SOFTWARE INC	07/28/2015	$5.99
	RPS COLUMBIA	07/28/2015	$60.00
			$169.88
TERASA LOTT	SNAPPY CAR WASH SNPYSC	06/29/2015	$21.00
	THE UPS STORE #0392	07/01/2015	$35.78
	NASCO MAIL ORDER	07/01/2015	$138.82
	NASCO MAIL ORDER	07/02/2015	$59.06
	Amazon.com	07/02/2015	$66.74
	CLICK2MAIL 866-665-2787	07/04/2015	$58.15
	USPS 45294005029805496	07/08/2015	$14.40
	USPS 45294095519802925	07/08/2015	$1.42
	CLICK2MAIL 866-665-2787	07/14/2015	$70.76
	MIKE REICHENBACH FORD LI	07/14/2015	$285.95
	BTS #23	07/14/2015	$1,047.92
	WM SUPERCENTER #2703	07/20/2015	$60.21
	AGRI SUPPLY - FLORENCE	07/22/2015	$74.98
	WM SUPERCENTER #2703	07/22/2015	$11.34
	QUALITY LOGO PRODUCTS	07/22/2015	$556.50
	VZWRLSS APOCC VISE	07/25/2015	$50.08
	CU PSA SHOPPING MALL	07/27/2015	$30.00
	WAL-MART #2703	07/28/2015	$21.15
	USPS 45294005029805496	07/28/2015	$49.00
	SPIRIT COMM EBILLING	07/30/2015	$4.81
			$2,658.07
TERESA N HENRY	UPS 0000R24F80	07/12/2015	$15.35
	CLEMSON COMPUTER ST	07/13/2015	$1,679.88
	CLEMSON COMPUTER ST	07/14/2015	$537.14
			$2,232.37

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	LOWES #03071	07/01/2015	$29.94
	PUBLIX SUPERMARKETS #1379	07/01/2015	$66.86
	CAROLINA BURGLAR & FIR	07/01/2015	$143.85
	MANPOWER	07/02/2015	$1,062.98
	SANDY SPRINGS WATER CO	07/01/2015	$49.23
	MCMASTER-CARR	07/02/2015	$168.88
	LOWES #00728	07/07/2015	$4.00
	IN NATIONAL PETROGRAPHIC	07/08/2015	$144.27
	MANPOWER	07/09/2015	$1,220.20
	0184-ALL PHASE	07/10/2015	$215.23
	HOSTGATOR.COM	07/12/2015	$119.40
	BI-LO GROCERY #5566	07/14/2015	$21.83
	STAMPS.COM	07/16/2015	$24.99
	MANPOWER	07/16/2015	$1,026.52
	NCMA	07/16/2015	$184.49
	TEXIDYNE INC	07/17/2015	$1,850.00
	ALPHA RESOURCES	07/17/2015	$443.66
	AMAZON MKTPLACE PMTS	07/17/2015	$82.36
	COUNTY OF ANDERSON	07/20/2015	$69.91
	COUNTY OF ANDERSON	07/20/2015	$69.91
	S H CARTER DEVELOPMENT	07/21/2015	$204.63
	MANPOWER	07/23/2015	$1,210.12
	Trinity Ceramic Supply II	07/22/2015	$300.20
	LOWES #00728	07/27/2015	$186.94
	FORT-HILL-NG-BILL-PMNT	07/28/2015	$14.49
	WM SUPERCENTER #396	07/28/2015	$91.51
	SANDY SPRINGS WATER CO	07/27/2015	$49.23
	MCMASTER-CARR	07/27/2015	$114.06
	AIRGAS SOUTH	07/28/2015	$130.89
	MANPOWER	07/30/2015	$1,002.76
	LOWES #00728	07/30/2015	$80.35
	MCMASTER-CARR	07/29/2015	$64.00
			$10,447.69
TERI F TOWNSEND	WOLTERS KLUWER HEALTH	07/11/2015	$75.00
	R & D SYSTEMS	07/15/2015	$534.00
	BIOMEDICAL ENGINEERING SO	07/23/2015	$250.00
	BIOMEDICAL ENGINEERING SO	07/23/2015	$250.00
	PAYPAL EBAY MARKTPLC USD	07/27/2015	$147.15
	BIOMEDICAL ENGINEERING SO	07/28/2015	$250.00
	STICKERYOU.COM	07/28/2015	$50.96
			$1,557.11
TERI J ELLIOTT	AUTOMOTVE REPAIR SERVICE	07/01/2015	$60.00
	AMAZON MKTPLACE PMTS	07/20/2015	$6.70
	CTC CONSTANTCONTACT.COM	07/26/2015	$35.00
			$101.70

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Cardholder	Vendor Name	Purchase Date	Amount
TERI M. GARRETT	BLUE RIDGE WELDING	06/30/2015	$292.56
	UNITED 0167663124175	07/07/2015	$465.70
	UNITED 0167663124174	07/07/2015	$465.70
	AMAZON MKTPLACE PMTS	07/08/2015	$112.08
	AMAZON MKTPLACE PMTS	07/11/2015	$9.58
	AMAZON MKTPLACE PMTS	07/14/2015	$1,700.74
			$3,046.36
TERRI B. SUMPTER	STAPLES 00104042	06/29/2015	$224.41
	Amazon.com	07/01/2015	$585.34
	COLUMBIA SPORTSWEAR 411	06/30/2015	$97.80
	Amazon.com	07/01/2015	$5.28
	ASIAN BAR B QUE LLC	07/01/2015	$10.79
	SALLY BEAUTY #3063	07/01/2015	$77.67
	FTC AUTOMATIC DRAFTS	07/07/2015	$245.18
	WAL-MART #0511	07/08/2015	$73.10
	STAPLES 00104042	07/08/2015	$60.33
	CVS/PHARMACY #04184	07/10/2015	$21.58
	DOLRTREE 2498 00024984	07/10/2015	$10.80
	WAL-MART #0511	07/10/2015	$27.48
	RITE AID STORE #11578	07/13/2015	$16.99
	MICHAELS STORES 1036	07/13/2015	$20.29
	SIMPSON ACE HDWE	07/13/2015	$17.25
	MICHAELS STORES 1036	07/14/2015	$5.40
	KMART 7062	07/13/2015	$8.87
	NY TIMES NATL SALES	07/20/2015	$34.40
	SC PARK SERVICE	07/17/2015	$452.74
	WM SUPERCENTER #511	07/20/2015	$129.86
	THE ITEM	07/21/2015	$166.00
	PIGGLY WIGGLY 91	07/27/2015	$20.88
	AMERICAN AI 0012354615734	07/28/2015	$388.50
	AMERICAN AI 0012354615732	07/28/2015	$388.50
	AMERICAN AI 0012354615733	07/28/2015	$388.50
	FORESTER COM8056821300	07/29/2015	$79.00
			$3,556.94
TERRI BRUCE	XERO INC	07/15/2015	$15.00
	AMAZON MKTPLACE PMTS	07/21/2015	$25.98
	AMAZON MKTPLACE PMTS	07/25/2015	$18.00
			$58.98
TERRIE JARRETT	NATIONAL SCIENCE TEACHER	07/01/2015	$2,375.00
			$2,375.00
TERRY L DEMPSEY	US ANIMAL HEALTH ASSOC	07/22/2015	$425.00
	AMERICAN AI 0017668338606	07/28/2015	$187.70
			$612.70
TERRY M TRITT	DELTA AIR 0062315437062	07/12/2015	$757.20
	DELTA AIR 0060154641073	07/12/2015	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	DELTA AIR 0060154641072	07/12/2015	$35.00
	DELTA AIR 0060154641071	07/12/2015	$25.00
	DELTA AIR 0060154641074	07/12/2015	$19.00
			$865.20
THEODORE J ZEE	PAYPAL SCBA	07/05/2015	$45.00
			$45.00
THOMAS FALLAW	LOWES #03071	07/14/2015	$396.44
	RAIN BIRD ONLINE STORE	07/24/2015	$34.99
	GRIFF'S FARM AND H	07/23/2015	$35.31
	LOWES #03071	07/23/2015	$60.97
	TRI-COUNTY ACE BLDRS S	07/28/2015	$9.02
			$536.73
THOMAS R. DOBBINS	ACT PLN AEA ASRED Mtg	06/30/2015	$370.00
	Amazon Services-Kindle	06/30/2015	$10.99
	Amazon.com	06/30/2015	$13.19
	THE HOME DEPOT 1105	07/04/2015	$53.08
	ACTE	07/10/2015	$605.00
	AMAZON MKTPLACE PMTS	07/10/2015	$195.49
	ACTE	07/10/2015	$645.00
	WWW.BANGGOOD.COM	07/15/2015	$59.99
	DELTA AIR 0062315587797	07/14/2015	$217.20
	Amazon.com	07/16/2015	$20.14
	Amazon.com	07/16/2015	$28.19
	EB 2015 PALMETTO PALA	07/22/2015	$50.00
	AMAZON MKTPLACE PMTS	07/24/2015	$195.49
	Amazon.com	07/24/2015	$15.00
			$2,478.76
THOMAS R. SCOTT	LIFETECH 29579453	07/02/2015	$190.13
	ABCAM	07/02/2015	$430.00
	VWR INTERNATIONAL INC	07/14/2015	$74.57
	JORGENSEN LABORATORIES IN	07/13/2015	$366.00
	JORGENSEN LABORATORIES IN	07/13/2015	$79.20
	VWR INTERNATIONAL INC	07/15/2015	$76.26
	VWR INTERNATIONAL INC	07/16/2015	$37.14
	Amazon.com	07/16/2015	$14.94
	LIFETECH 29699769	07/17/2015	$444.59
	AMAZON MKTPLACE PMTS	07/22/2015	$12.30
	AMAZON MKTPLACE PMTS	07/22/2015	$29.11
	SIGMA ALDRICH US	07/22/2015	$134.29
	PUBLIX SUPERMARKETS #1379	07/23/2015	$5.59
	SIGMA ALDRICH US	07/23/2015	$369.53
	PAK MAIL SENECA	07/23/2015	$69.50
	VWR INTERNATIONAL INC	07/24/2015	$39.25
			$2,372.40
THOMAS STANDRIDGE	HARBOR FREIGHT TOOLS 96	07/07/2015	$8.47

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	07/27/2015	$3.72
	TRI-COUNTY ACE BLDRS S	07/29/2015	$3.72
	TRI-COUNTY ACE BLDRS S	07/30/2015	$13.46
			$29.37
THOMAS T. PETERS	WEEBLY-CHARGE.COM	07/01/2015	$99.00
	DNH GODADDY.COM	07/04/2015	$306.28
	CHAMPION COACH INC	07/07/2015	$1,288.00
	COLUMBIA CONVENTION CENTE	07/08/2015	$2,500.00
	Amazon.com	07/14/2015	$295.80
	Amazon.com	07/14/2015	$138.41
	Amazon.com	07/14/2015	$78.79
	MIRAVIA, LLC	07/20/2015	$78.33
	EMBASSY SUITES	07/21/2015	$2,500.00
			$7,284.61
THOMAS W JONES	S H CARTER DEVELOPMENT	07/01/2015	$163.50
	DELTACOM PHONE	07/04/2015	$114.67
	CLEMSON AUTO PARTS INC	07/07/2015	$16.95
	AMAZON MKTPLACE PMTS	07/09/2015	$6.68
	AMAZON MKTPLACE PMTS	07/09/2015	$32.97
	S H CARTER DEVELOPMENT	07/10/2015	$75.00
	Amazon.com	07/10/2015	$124.70
	LAKE KEOWEE FORD	07/09/2015	$239.90
	LOWES #03071	07/13/2015	$54.70
	CLEMSON AUTO PARTS INC	07/14/2015	$159.80
	CLEMSON AUTO PARTS INC	07/16/2015	$53.45
	LITTLEJOHN PORTABLE	07/17/2015	$81.68
	S H CARTER DEVELOPMENT	07/20/2015	$188.63
	BLOSSMAN GAS, INC	07/24/2015	$26.54
	S H CARTER DEVELOPMENT	07/27/2015	$169.38
	LOWES #03071	07/30/2015	$531.73
			$2,040.28
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	06/30/2015	$92.32
	TRI-COUNTY ACE BLDRS S	06/30/2015	$30.07
	POWER EQUIPMENT DIRECT	06/29/2015	$269.98
	IN ABSOLUTE DOOR SERVICE	07/01/2015	$891.00
	FASTENAL COMPANY01	07/01/2015	$16.05
	LOWES #03071	07/01/2015	$382.11
	TRI-COUNTY ACE BLDRS S	07/01/2015	$172.61
	TRI-COUNTY ACE BLDRS S	07/01/2015	$12.58
	LOWES #03071	07/02/2015	$76.19
	LOWES #03071	07/03/2015	$88.84
	TRI-COUNTY ACE BLDRS S	07/03/2015	$40.12
	YODERS BUILDING SUPPLY IN	07/07/2015	$2,338.91
	STEVE'S TIRE & SERVICE C	07/07/2015	$299.60
	LOWES #03071	07/07/2015	$54.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	07/07/2015	$294.04
	TRI-COUNTY ACE BLDRS S	07/07/2015	$50.78
	TRI-COUNTY ACE BLDRS S	07/08/2015	$8.29
	LOWES #03071	07/08/2015	$107.24
	TRI-COUNTY ACE BLDRS S	07/10/2015	$14.52
	LOWES #03071	07/13/2015	$36.42
	PRIORITY SERVICES	07/14/2015	$1,315.57
	BLACK ELECTRICAL SUPPLY I	07/14/2015	$456.69
	LOWES #03071	07/16/2015	$75.01
	LOWES #03071	07/17/2015	$130.80
	BROCKS CAR REPAIR INC	07/22/2015	$31.27
	MARION DAVIS INC	07/21/2015	$41.75
	TRI-COUNTY ACE BLDRS S	07/22/2015	$26.96
	REFLECTIONS GLASS OF T	07/22/2015	$37.10
	MARION DAVIS INC	07/21/2015	$119.21
	MARION DAVIS INC	07/21/2015	$38.86
	TRI-COUNTY ACE BLDRS S	07/23/2015	$76.73
	TRI-COUNTY ACE BLDRS S	07/23/2015	$19.17
	LOWES #03071	07/23/2015	$66.64
	TRI-COUNTY ACE BLDRS S	07/23/2015	$29.05
	MARION DAVIS INC	07/23/2015	$64.93
	INDUSTRIAL DIESEL INC.	07/24/2015	$573.41
	TRI-COUNTY ACE BLDRS S	07/24/2015	$12.39
	LOWES #03071	07/27/2015	$217.78
	TRI-COUNTY ACE BLDRS S	07/27/2015	$12.43
	CARTEE, INC.	07/27/2015	$65.00
	TRI-COUNTY ACE BLDRS S	07/28/2015	$46.67
	STEVE'S TIRE & SERVICE C	07/28/2015	$342.40
	STEVE'S TIRE & SERVICE C	07/28/2015	$80.25
	BLANCHARD MACHINERY	07/29/2015	$1,074.24
			$10,230.83
TIM MATCH	NATURE'S CUPBOARD	06/29/2015	$50.13
	INGLES MARKETS #239	06/29/2015	$164.68
	DELTA AIR 0062314402701	07/07/2015	$436.10
	RUBY TUESDAY #4214	07/07/2015	$366.34
	DELTA AIR 0062314402702	07/07/2015	$436.10
	SOUTHWES 5262123979941	07/07/2015	$665.02
	RICK'S PIZZA PUB LLC	07/08/2015	$156.09
	UNIV OF RICHMOND EV	07/07/2015	$400.00
	UNIV OF RICHMOND EV	07/07/2015	$400.00
	DELTA AIR 0062314949486	07/09/2015	$671.70
	AMAZON MKTPLACE PMTS	07/14/2015	$74.99
	PAYPAL ELITE BBALL	07/13/2015	$695.00
	RUBY TUESDAY #4214	07/13/2015	$613.18
	INT THE ATHLETIC DEPARTME	07/15/2015	$260.01
	HACHI EXPRESS, INC	07/14/2015	$193.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	AMAZON MKTPLACE PMTS	07/17/2015	$559.99
	MEET CONTROL/DIVEMEETS	07/16/2015	$60.00
	BIRDIEFIRE.COM	07/16/2015	$1,300.00
	CHIPOTLE 1828	07/20/2015	$128.57
	SIDETRACKED CAFE AND CATE	07/21/2015	$215.96
	AGENT FEE 8900649801869	07/21/2015	$50.00
	NATURE'S CUPBOARD	07/21/2015	$55.43
	DELTA AIR 0067665878630	07/21/2015	$528.70
	DELTA AIR 0067665878631	07/21/2015	$528.70
	ANDERSON INDEPENDENT	07/22/2015	$60.00
	SEARS.COM 9300	07/22/2015	$396.79
	SEARS.COM 9300	07/22/2015	$1,711.99
	SEARS.COM 9300	07/22/2015	$2,353.98
	YOLK ASIAN KITCHEN	07/23/2015	$420.00
	YOLK ASIAN KITCHEN	07/23/2015	$10.00
	BestBuyCom736248029163	07/27/2015	$213.99
	PUBLIX SUPERMARKETS #1379	07/28/2015	$72.60
	B&H PHOTO MOTO	07/29/2015	$788.86
	CLEMSON COMPUTER ST	07/29/2015	$6,743.09
	Amazon.com	07/29/2015	$2,869.04
	ACT IntercollegiateTen	07/30/2015	$495.00
	ACT IntercollegiateTen	07/30/2015	$495.00
			$25,640.34
TIMOTHY DRAKE	SPIRIT COMM EBILLING	06/30/2015	$1.90
	SPIRIT COMM EBILLING	06/30/2015	$1.44
	SPIRIT COMM EBILLING	06/30/2015	$1.93
	123SIGNUP	07/01/2015	$275.00
	ATT CONS PHONE PMT	07/03/2015	$138.92
	VZWRLSS APOCC VISB	07/05/2015	$152.12
	KNOLOGY INC	07/05/2015	$373.07
	OWW ORBITZ.COM	07/09/2015	$6.99
	USPS 45690006729829090	07/09/2015	$6.74
	USPS 45690006729829090	07/10/2015	$6.96
	USAIRWAYS 0377627554408	07/09/2015	$384.70
	CHARLESTON WATER SYSTEM 3	07/13/2015	$48.92
	AUTOMOTVE REPAIR SERVICE	07/13/2015	$396.67
	CAN CANONBUSSOL CBS	07/14/2015	$170.49
	CONNECTOR 2000 ASSOCIATIO	07/28/2015	$100.00
	ATT CONS PHONE PMT	07/28/2015	$275.42
	ASPCRO	07/29/2015	$185.00
	ATT CONS PHONE PMT	07/29/2015	$73.63
	SPIRIT COMM EBILLING	07/30/2015	$10.52
	SPIRIT COMM EBILLING	07/30/2015	$2.03
	SPIRIT COMM EBILLING	07/30/2015	$1.06
			$2,613.51
TIMOTHY RAY KEOWN	OFFICE DEPOT #2200	06/30/2015	$526.58

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$526.58
TOBY R KIRKLAND	AMAZON MKTPLACE PMTS	07/01/2015	$8.95
	Amazon.com	07/02/2015	$20.59
	4OVER, INC.	07/18/2015	$209.09
	4OVER, INC.	07/18/2015	$217.09
	AMAZON.COM	07/22/2015	$26.99
			$482.71
TODD H HUBING	IEEE PRODUCTS & SERVICES	07/07/2015	$1,487.50
	PAYPAL EBAY MARKTPLC USD	07/22/2015	$438.00
			$1,925.50
TOM KUEHN	AMERICAN HISTORICAL ASSO	07/01/2015	$315.00
	NEWSPAPER ARCHIVE	07/05/2015	$9.95
	FEDEX 861750345906	07/13/2015	$15.20
			$340.15
TOMMY D WEST	GRIFF'S FARM AND H	07/02/2015	$10.68
	GRIFF'S FARM AND H	07/20/2015	$1,079.92
	GRIFF'S FARM AND H	07/21/2015	$380.00
	GRIFF'S FARM AND H	07/21/2015	$31.02
			$1,501.62
TONY CANTRELL	PRIORITY SERVICES	07/01/2015	$897.95
	PRIORITY SERVICES	07/07/2015	$109.14
	PENDLETON TIRE COMPANY	07/08/2015	$80.00
	PRIORITY SERVICES	07/08/2015	$218.79
	AUTOMOTVE REPAIR SERVICE	07/08/2015	$255.60
	AUTOMOTVE REPAIR SERVICE	07/08/2015	$148.31
	AUTOMOTVE REPAIR SERVICE	07/08/2015	$120.55
	AUTOMOTVE REPAIR SERVICE	07/08/2015	$155.77
	AUTOMOTVE REPAIR SERVICE	07/08/2015	$177.74
	AUTOMOTVE REPAIR SERVICE	07/08/2015	$488.71
	AUTOMOTVE REPAIR SERVICE	07/10/2015	$56.90
	AUTOMOTVE REPAIR SERVICE	07/10/2015	$27.97
	AUTOMOTVE REPAIR SERVICE	07/10/2015	$333.93
	AUTOMOTVE REPAIR SERVICE	07/10/2015	$77.06
	AUTOMOTVE REPAIR SERVICE	07/10/2015	$168.32
	AUTOMOTVE REPAIR SERVICE	07/10/2015	$132.06
	AUTOMOTVE REPAIR SERVICE	07/10/2015	$30.83
	PRIORITY SERVICES	07/13/2015	$229.53
	PRIORITY SERVICES	07/15/2015	$138.53
	PRIORITY SERVICES	07/20/2015	$61.73
	CARTEE, INC.	07/21/2015	$65.00
	CARTEE, INC.	07/21/2015	$625.00
	CARTEE, INC.	07/21/2015	$75.00
	CARTEE, INC.	07/21/2015	$65.00
	CARTEE, INC.	07/21/2015	$65.00
	AUTOMOTVE REPAIR SERVICE	07/23/2015	$30.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTVE REPAIR SERVICE	07/23/2015	$102.04
	AUTOMOTVE REPAIR SERVICE	07/23/2015	$27.97
	AUTOMOTVE REPAIR SERVICE	07/23/2015	$276.26
	AUTOMOTVE REPAIR SERVICE	07/23/2015	$302.97
	PENDLETON TIRE COMPANY	07/24/2015	$655.77
	JERRY CAIN AUTO	07/24/2015	$427.06
	AUTOMOTVE REPAIR SERVICE	07/23/2015	$27.97
	DS UPHOLSTERY & TRIM	07/23/2015	$475.00
	AUTOMOTVE REPAIR SERVICE	07/23/2015	$102.97
	AUTOMOTVE REPAIR SERVICE	07/23/2015	$497.06
	PENDLETON TIRE COMPANY	07/24/2015	$401.66
	JERRY CAIN AUTO	07/27/2015	$144.16
	ALTEC CORP.	07/29/2015	$150.00
			$8,426.14
TONY ROCHESTER	ROTO ROOTER PLUMBING	07/01/2015	$500.00
	ROTO ROOTER PLUMBING	07/09/2015	$500.00
	ROTO ROOTER PLUMBING	07/09/2015	$250.00
	LOWES #03071	07/10/2015	$39.53
	SPORTSMITH	07/14/2015	$210.00
	PIEDMONT OVERHEAD DOOR	07/16/2015	$365.34
	WW GRAINGER	07/16/2015	$165.25
	WAL-MART #0641	07/16/2015	$27.83
	WAL-MART #3222	07/17/2015	$106.28
	WW GRAINGER	07/22/2015	$118.65
			$2,282.88
TRACEY D. MORGAN	THE TRANSFORM GROUP	06/29/2015	$1,351.18
	ANDERSON INDEPENDENT	06/30/2015	$59.88
	DIAMOND SPRINGS WATER	06/30/2015	$10.65
	CAROLINAS PARKING ASSOCIA	07/02/2015	$365.00
	THE TRANSFORM GROUP	07/01/2015	$2,025.07
	ANDERSON NAPA AUTO PARTS	07/01/2015	$3.81
	SHERWIN WILLIAMS #2658	07/01/2015	$228.02
	NATIONAL BUS SALES & LEAS	07/02/2015	$175.08
	WAL-MART #3222	07/04/2015	$14.59
	Amazon.com	07/03/2015	$69.98
	DIAMOND SPRINGS WATER	07/08/2015	$15.89
	BI-LO GROCERY #5539	07/09/2015	$14.14
	OFFICEMAX CT IN#820514	07/09/2015	$422.65
	JERRY CAIN AUTO	07/09/2015	$361.46
	HARVARD BATTERY	07/13/2015	$192.61
	RYDIN DECAL- MOTO	07/14/2015	$2,250.00
	STENCIL EASE	07/15/2015	$89.03
	CUMMINS-ALLISON CORP.	07/15/2015	$102.09
	LOWES #03071	07/16/2015	$37.43
	AT&T BILL PAYMENT	07/16/2015	$476.34
	HARVARD BATTERY	07/16/2015	$169.44

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	OFFICEMAX CT IN#518496	07/17/2015	$374.50
	OFFICEMAX CT IN#959458	07/17/2015	$998.31
	AUTOMOTVE REPAIR SERVICE	07/17/2015	$244.17
	RICOH RMS-CLEMSON	07/21/2015	$11.93
	TRI STAR	07/21/2015	$33.91
	LOWES #01635	07/21/2015	$42.32
	CLEMSON COMPUTER ST	07/22/2015	$616.25
	NACAS	07/22/2015	$675.00
	LOWES #03071	07/22/2015	$18.91
	DIAMOND SPRINGS WATER	07/24/2015	$15.89
	SHERWIN WILLIAMS #2658	07/24/2015	$388.24
	CLEMSON COMPUTER ST	07/24/2015	$42.84
	LOWES #03071	07/27/2015	$56.35
	SHERWIN WILLIAMS #2658	07/27/2015	$308.13
	DIAMOND SPRINGS WATER	07/28/2015	$10.65
			$12,271.74
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	07/27/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	07/27/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	07/27/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	07/27/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	07/27/2015	$12.84
			$64.20
TRACY S ARWOOD	SPIRIT COMM EBILLING	06/30/2015	$1.16
	SYM SECURE SITE SSL	07/01/2015	$218.00
	PRIM&R	07/01/2015	$1,220.00
	PRIM&R	07/01/2015	$1,040.00
	CSU CAMPUS BOX OFFICE WEB	07/03/2015	$500.00
	CSU CAMPUS BOX OFFICE WEB	07/03/2015	$500.00
	VZWRLSS IVR VB	07/11/2015	$76.02
	STAPLES 00108779	07/28/2015	$42.27
	SPIRIT COMM EBILLING	07/30/2015	$0.34
			$3,597.79
TRAVIS FURBEE	THE UPS STORE 3497	07/02/2015	$56.15
	WAL-MART #3222	07/15/2015	$102.78
	PC NAME TAG	07/16/2015	$209.21
	RMS - CLEMSON PRINT CENT	07/22/2015	$64.20
	DELTA AIR 0062316346695	07/21/2015	$378.70
	USPS 45168006329807708	07/23/2015	$98.00
	WM SUPERCENTER #4445	07/30/2015	$47.02
			$956.06
TROY NUNAMAKER	RYDER ENGRAVING	07/27/2015	$11.60
			$11.60
TRUMAN NICHOLSON	MCMASTER-CARR	07/14/2015	$411.03
	ANDERSON NAPA AUTO PARTS	07/15/2015	$9.08
	D P TECHNOLOGY	07/22/2015	$324.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRUMAN NICHOLSON	MCMASTER-CARR	07/22/2015	$434.68
			$1,178.79
UTTIYO RAYCHAUDHURI	MRA REGISTRATION	06/30/2015	$545.00
	WWW.GAIE.ORG	07/08/2015	$225.00
			$770.00
V SRIDHARAN	BETTER OFFICE SUPPLY S	06/29/2015	$319.93
	Amazon.com	07/03/2015	$74.00
	Amazon.com	07/03/2015	$41.78
	AOM ACADEMY OF MNGMNT	07/07/2015	$270.00
	AOM ACADEMY OF MNGMNT	07/07/2015	$193.00
	AOM ACADEMY OF MNGMNT	07/09/2015	$270.00
	AOM ACADEMY OF MNGMNT	07/09/2015	$270.00
	STATACORP LP	07/15/2015	$695.00
	STATACORP LP	07/16/2015	$198.00
	DELTA AIR 0067628007505	07/14/2015	$607.60
	AMAZON MKTPLACE PMTS	07/15/2015	$61.81
	AMERICAN AI 0017666388202	07/20/2015	$96.20
	ASSOCIATION FOR INFORMATI	07/20/2015	$399.00
	THEECONOMIST NEWSPAPER	07/24/2015	$2,065.50
	AMAZON MKTPLACE PMTS	07/24/2015	$16.95
	AMAZON MKTPLACE PMTS	07/25/2015	$46.11
	Amazon.com	07/28/2015	$36.29
	AMAZON MKTPLACE PMTS	07/29/2015	$27.31
			$5,688.48
VERONICA G PARKER	SECONDLIFE 1 8008606990	07/06/2015	$72.00
			$72.00
VETRIA L BYRD	THE SMOKIN PIG-PNDLTN	07/02/2015	$264.04
	UT CONFERENCES EC	07/06/2015	$500.00
	UT CONFERENCES EC	07/06/2015	$500.00
	Charleston Crab House MKT	07/11/2015	$230.99
	UT CONFERENCES EC	07/10/2015	$500.00
	UT CONFERENCES EC	07/10/2015	$500.00
	UT CONFERENCES EC	07/10/2015	$500.00
	ARAMARK CATERING	07/13/2015	$109.40
	UNITYTECHNOLOGIES A/S	07/14/2015	$60.00
	COURTYARD BY MARRIOTT CLE	07/15/2015	$219.78
	STAPLES 00108779	07/18/2015	$104.18
	STAPLES 00111807	07/17/2015	$82.55
	TRI-COUNTY ACE BLDRS S	07/18/2015	$31.10
	DELTA AIR 0062315414511	07/19/2015	$723.70
	TAYLOR & FRANCIS BOOKS	07/23/2015	$79.96
	IEEE CB CONFERENCE	07/29/2015	$760.00
			$5,165.70
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	06/30/2015	$6.06
	STAPLES 00108449	07/02/2015	$107.99

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	AMAZON MKTPLACE PMTS	07/03/2015	$114.43
	VZWRLSS PRPAY AUTOPAY	07/09/2015	$30.00
	ATT CONS PHONE PMT	07/16/2015	$191.74
	CU PSA SHOPPING MALL	07/23/2015	$90.00
	SPIRIT COMM EBILLING	07/30/2015	$12.92
			$553.14
VICTORIA L CORBIN	PUBLIX SUPERMARKETS #1379	07/07/2015	$31.33
	PUBLIX SUPERMARKETS #1379	07/08/2015	$25.92
	PUBLIX SUPERMARKETS #1379	07/13/2015	$39.05
	INTEGRATED DNA TECH	07/16/2015	$51.86
	PUBLIX SUPERMARKETS #1379	07/22/2015	$27.89
	PUBLIX SUPERMARKETS #1379	07/26/2015	$7.20
	PUBLIX SUPERMARKETS #1379	07/28/2015	$25.46
			$208.71
VICTORIA ROBERTS	WEB NETWORKSOLUTIONS	07/02/2015	$5.99
	MAXTEX, INC	07/08/2015	$812.45
	RACQUETWORLD.COM, INC.	07/20/2015	$147.50
	RMS - CLEMSON PRINT CENT	07/22/2015	$171.20
	E-FORCE	07/22/2015	$412.79
	MAXTEX, INC	07/22/2015	$769.14
	WEB NETWORKSOLUTIONS	07/29/2015	$5.99
			$2,325.06
VINCE RICHARDS	Amazon.com	07/02/2015	$129.00
	CDW GOVERNMENT	07/02/2015	$445.60
	TFS FISHERSCI ECOM ATL	07/08/2015	$385.52
	KAGI 1-510-420-5858	07/24/2015	$395.00
			$1,355.12
VIRGINIA FOULK	Amazon.com	07/02/2015	$91.78
	WM SUPERCENTER #4445	07/03/2015	$153.51
	ENTERPRISE RENT-A-CAR	07/10/2015	$578.17
	Amazon.com	07/14/2015	$35.38
	Amazon.com	07/14/2015	$247.66
	Amazon.com	07/14/2015	$70.76
	55 EXCHANGE	07/16/2015	$17.85
	AMAZON MKTPLACE PMTS	07/17/2015	$93.97
	Amazon.com	07/17/2015	$139.96
	AMAZON MKTPLACE PMTS	07/17/2015	$19.94
	Amazon.com	07/19/2015	$1,190.07
	AMAZON.COM	07/17/2015	$84.00
	CAMPUS COPY SHOP	07/17/2015	$524.50
	BioQuip Products Inc	07/20/2015	$215.46
	AMAZON MKTPLACE PMTS	07/22/2015	$17.40
	WM SUPERCENTER #4445	07/23/2015	$44.84
	AMAZON MKTPLACE PMTS	07/30/2015	$265.28
			$3,790.53

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Cardholder	Vendor Name	Purchase Date	Amount
W. C. HOOD JR.	THOMSON WEST TCD	07/21/2015	$426.94
	AGB	07/21/2015	$43.00
	UPS 0000R24F76	07/26/2015	$5.87
			$475.81
WALTER BORTZ	FEDEX 774046109530	07/21/2015	$14.38
	FEDEX 774101821592	07/27/2015	$14.35
			$28.73
WEBB M. SMATHERS JR.	WM SUPERCENTER #3222	06/30/2015	$48.11
	LOWES #03071	06/30/2015	$120.96
			$169.07
WEIGUO CAO	EUROFINS MWG OPERON	07/18/2015	$40.97
			$40.97
WENDY BALDWIN	PICKENS DMV 39	07/09/2015	$5.00
	NORTHERN TOOL EQUIPMNT	07/10/2015	$379.24
			$384.24
WILDER FERREIRA	INGLES MARKETS #56	07/08/2015	$22.54
	USPS 45004006229807211	07/23/2015	$98.00
	SNAPPY EXPRESS WASH	07/24/2015	$10.00
	FIRESTONE 019690	07/25/2015	$353.23
			$483.77
WILL HIOTT	BEYOND KIOSKS	06/30/2015	$1,430.62
	SC DEPT OF ARCHIVES	07/20/2015	$750.00
	USPS 45168006329807708	07/20/2015	$5.73
	CLEMSON CENTRAL STRGE	07/20/2015	$180.00
			$2,366.35
WILLIAM BRYAN SMITH	WAL-MART #1130	07/01/2015	$13.62
	ROBERTSON'S ACE HARDWA	07/01/2015	$171.18
	4H YOUTH DEVELOPMENT CU	07/01/2015	$500.00
	CU PSA SHOPPING MALL	07/07/2015	$150.00
	NATIONAL 4-H COUNCIL SUPP	07/10/2015	$19.95
	VZWRLSS PRPAY AUTOPAY	07/13/2015	$30.00
	PRESBYTERIAN COMM OF SC	06/16/2015	$60.11
	HP HP HOME STORE	07/15/2015	$1,390.97
	CTS FRONTIER PHONE PAY	07/16/2015	$181.13
	BRYANTS BODY SHOP	07/17/2015	$450.00
	SPIRIT COMMUNICATIONS	07/23/2015	$28.69
	M RENWICK SCREEN PRINTING	07/27/2015	$403.64
	ROBERTSON'S ACE HARDWA	07/27/2015	$38.49
	SCHNEIDER SADDLERY	07/28/2015	$255.59
			$3,693.37
WILLIAM COBURN	SYX TIGERDIRECT.COM	07/02/2015	$149.05
	TRI-COUNTY ACE BLDRS S	07/02/2015	$314.70
	BLACK ELECTRICAL SUPPLY I	07/06/2015	$472.03
	SYX TIGERDIRECT.COM	07/09/2015	$484.97

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COBURN	TRI-COUNTY ACE BLDRS S	07/09/2015	$112.96
	SYX TIGERDIRECT.COM	07/09/2015	$149.17
	MRSUPPLY.COM	07/13/2015	$39.52
	SYX TIGERDIRECT.COM	07/14/2015	$442.47
	SYX TIGERDIRECT.COM	07/14/2015	$16.68
	SYX TIGERDIRECT.COM	07/14/2015	$442.47
	SYX TIGERDIRECT.COM	07/15/2015	$25.68
	THE HOME DEPOT #1130	07/15/2015	$105.05
	HILE EQUIPMENT COMPANY	07/17/2015	$411.56
	THE HOME DEPOT #1130	07/16/2015	$26.77
	SYX TIGERDIRECT.COM	07/23/2015	$71.02
	SYX TIGERDIRECT.COM	07/24/2015	$441.94
	QUANTEK INSTRUMENTS, INC	07/28/2015	$1,265.00
	CITY ELECTRIC #37	07/28/2015	$82.41
	THE HOME DEPOT #1130	07/29/2015	$130.65
			$5,184.10
WILLIAM D JAMES	WAL-MART #0624	07/09/2015	$26.93
			$26.93
WILLIAM E KEELS	VZWRLSS APOCC VISB	07/20/2015	$38.01
	USPS454180750050641687	07/29/2015	$49.00
			$87.01
WILLIAM E. HUNT	PAYPAL POKETHARDWA	07/13/2015	$204.73
	AMAZON MKTPLACE PMTS	07/24/2015	$134.95
	AMAZON MKTPLACE PMTS	07/24/2015	$199.00
	AMAZON MKTPLACE PMTS	07/25/2015	$5.49
			$544.17
WILLIAM F DELANEY	AIR LIQUIDE AM SPEC GAS	07/01/2015	$123.91
	TRANSENE COMPANY INC	07/08/2015	$173.02
	PAYPAL	07/14/2015	$1,820.28
	PAYPAL EBAY MARKTPLC USD	07/16/2015	$46.05
	Amazon.com	07/22/2015	$179.99
	TRANSENE COMPANY INC	07/29/2015	$154.87
	HOBBY LOBBY #332	07/28/2015	$35.78
	UPS 1ZF66R04NP94342975	07/30/2015	$110.14
			$2,644.04
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	06/30/2015	$2.15
	ADVANCE AUTO PARTS #8161	06/29/2015	$14.09
	PENDARVIS CHEVROLET&OLDS	06/30/2015	$31.57
	USPS 45256006535336692	07/10/2015	$49.00
	USPS 45256006535336692	07/10/2015	$9.75
	MR LUBE INC	07/21/2015	$35.56
	ATT CONS PHONE PMT	07/22/2015	$177.25
	BI-LO GROCERY #5432	07/24/2015	$8.06
	USPS 45256006535336692	07/28/2015	$1.64
	SPIRIT COMM EBILLING	07/30/2015	$3.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$332.73
WILLIAM G SHIVAR	HARRISONS WORKWEAR MAULDI	06/30/2015	$1,647.98
	PP XOUTFIRELLC	06/30/2015	$1,733.92
	BOUND TREE MEDICAL LLC	06/30/2015	$159.32
	TRI-COUNTY ACE BLDRS S	07/02/2015	$72.33
	AMAZON MKTPLACE PMTS	07/02/2015	$149.40
	Amazon.com	07/02/2015	$268.50
	CLEMSON AUTO PARTS INC	07/02/2015	$206.72
	BOUND TREE MEDICAL LLC	07/13/2015	$156.01
	HENRY SCHEIN	07/14/2015	$24.39
	EMERGENCY MEDICAL PRODUC	07/13/2015	$1,960.66
	HENRY SCHEIN	07/13/2015	$276.88
	COREXCEL	07/14/2015	$442.33
	HENRY SCHEIN	07/13/2015	$2,109.42
	TACTICAL MEDICAL	07/13/2015	$1,908.46
	BOUND TREE MEDICAL LLC	07/17/2015	$103.68
	COREXCEL	07/17/2015	$440.21
	SEARS.COM 9300	07/20/2015	$38.05
	FLEETPRIDE 316	07/20/2015	$36.41
	VIEWBRITE SAFETY PRODUCTS	07/21/2015	$169.70
	LOWES #03071	07/21/2015	$34.41
	CLEMSON AUTO PARTS INC	07/21/2015	$35.62
	BOGGS TRACTOR 2	07/30/2015	$78.00
	LIVINGSTON & HAVEN LLC	07/29/2015	$72.84
			$12,125.24
WILLIAM H CONNER	HERALD OFFICE SUPPLY INC	07/24/2015	$46.06
	HOMETEAM PEST DEFENSE 707	07/23/2015	$49.10
	FEDEX 650672653	07/28/2015	$36.23
			$131.39
WILLIAM H EDWARDS	Dropbox WC3HC5VJ6CJJ	07/17/2015	$9.99
			$9.99
WILLIAM H HANVEY JR.	TRACTOR SUPPLY COMPANY #	07/01/2015	$145.35
	AUTOZONE #4887	07/01/2015	$6.90
	THE HOME DEPOT 1118	07/01/2015	$37.82
	BEARING DIST - CHARLESTON	07/02/2015	$24.20
	OREILLY AUTO 00044289	07/08/2015	$118.52
	THE HOME DEPOT 1118	07/07/2015	$7.60
	NAPA AUTO 0031503	07/07/2015	$135.85
	NAPA AUTO 0031503	07/08/2015	$32.42
	SQ CHARLESTON MECHANICAL	07/09/2015	$171.76
	WILLIAMS TRUCK TIR	07/09/2015	$162.75
	TRUCKPRO #85	07/09/2015	$62.98
	ENERGEN OF CAROLINA IN	07/10/2015	$66.19
	LOWES #00655	07/10/2015	$20.11
	GS2 ENGINEERING & ENVIRO	07/13/2015	$355.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	US DITCHER	07/14/2015	$160.12
	BLANCHARD EQUIPMENT	07/15/2015	$708.09
	US DITCHER	07/15/2015	$123.48
	WHOLESALE INDUSTRIAL ELEC	07/15/2015	$23.71
	JANTZEN LOCK & SAFE CO	07/15/2015	$33.64
	BLANCHARD EQUIPMENT	07/22/2015	$291.47
	W.P.LAW, INC #3	07/23/2015	$5.12
	STEINER TRACTOR PARTS	07/30/2015	$217.14
	AUTOZONE #4887	07/29/2015	$86.80
	WILLIAMS TRUCK TIR	07/29/2015	$159.68
			$3,156.70
WILLIAM L. HAVICE	CLEMSON COMPUTER ST	07/29/2015	$42.79
			$42.79
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	06/29/2015	$10.57
	CLEMSON AUTO PARTS INC	07/01/2015	$48.53
	OAKWAY TRACTOR	07/09/2015	$80.52
	OAKWAY TRACTOR	07/09/2015	$12.61
	CLEMSON AUTO PARTS INC	07/10/2015	$5.16
	CLEMSON AUTO PARTS INC	07/13/2015	$9.50
	TRI-COUNTY ACE BLDRS S	07/14/2015	$12.94
	CLEMSON AUTO PARTS INC	07/14/2015	$837.77
	GRIFF'S FARM AND H	07/15/2015	$42.78
	PENDLETON TIRE COMPANY	07/15/2015	$740.91
	TRACTOR-SUPPLY-CO #0440	07/16/2015	$106.99
	CLEMSON AUTO PARTS INC	07/21/2015	$4.41
	CLEMSON AUTO PARTS INC	07/21/2015	$7.82
	CLEMSON AUTO PARTS INC	07/21/2015	$9.57
	CLEMSON AUTO PARTS INC	07/21/2015	$4.41
	CLEMSON AUTO PARTS INC	07/21/2015	$44.45
	CLEMSON AUTO PARTS INC	07/21/2015	$2.98
	CLEMSON AUTO PARTS INC	07/21/2015	$6.25
	PENDLETON TIRE COMPANY	07/23/2015	$22.79
	CLEMSON AUTO PARTS INC	07/27/2015	$55.59
	PENDLETON TIRE COMPANY	07/28/2015	$24.61
	CLEMSON AUTO PARTS INC	07/27/2015	$10.41
	CLEMSON AUTO PARTS INC	07/27/2015	$158.24
	CLEMSON AUTO PARTS INC	07/28/2015	$25.81
	CLEMSON AUTO PARTS INC	07/28/2015	$2.47
	CLEMSON AUTO PARTS INC	07/28/2015	$9.52
	CLEMSON AUTO PARTS INC	07/28/2015	$26.33
	CLEMSON AUTO PARTS INC	07/29/2015	$24.26
	CLEMSON AUTO PARTS INC	07/29/2015	$10.86
			$2,359.06
WILLIAM R MARCOTTE JR	NEW ENGLAND BIOLABS	07/25/2015	$289.00
	FORTEBIO INC	07/23/2015	$579.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$868.02
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	07/01/2015	$298.79
	TFS FISHERSCI ECOM ATL	07/01/2015	$168.45
	PAK MAIL SENECA	07/08/2015	$59.83
	WAL-MART #3222	07/14/2015	$12.39
	TFS FISHERSCI ECOM ATL	07/16/2015	$223.74
	TFS FISHERSCI ECOM ATL	07/16/2015	$96.50
	TFS FISHERSCI ECOM ATL	07/16/2015	$96.30
			$956.00
WILLIAM SCOTT WHITESIDE	TFS THERMOELECTRONNORT	06/30/2015	$50.00
	SHERATON CHICAGO HOTEL	07/04/2015	$289.84
	WAL-MART #0631	07/09/2015	$41.70
	WAL-MART #0631	07/09/2015	$101.26
	INT THE ATHLETIC DEPARTME	07/09/2015	$50.79
	TFS THERMOELECTRONNORT	07/13/2015	$644.72
	SHERATON CHICAGO HOTEL	07/13/2015	$579.68
	THE HOME DEPOT 6918	07/16/2015	$48.05
	LOWES #03071	07/20/2015	$24.49
	WM SUPERCENTER #3222	07/20/2015	$23.22
	JOHN WILEY & SONS, INC	07/22/2015	$170.40
			$2,024.15
WILLIAM WEATHERS	ACT www.CPN.co	07/08/2015	$1,095.00
			$1,095.00
WILLIE WANNAMAKER	WAL-MART #3222	07/27/2015	$42.46
			$42.46
WILMA L. MAGYAR	ESTEX MANUFACTURING COMPA	07/06/2015	$102.57
	STAPLES 00103911	07/06/2015	$26.99
			$129.56
WINDSOR W SHERRILL	INSIGHTLY CRM	07/14/2015	$60.00
			$60.00
WINSTON E. HOLTON	Amazon.com	07/07/2015	$9.75
	Amazon.com	07/08/2015	$33.04
	USPS 45168006329807708	07/14/2015	$13.60
			$56.39
XIUPING JIANG	3MStPau KM88014 072015	07/21/2015	$627.52
			$627.52
YA PING SUN	ANDERSON CLEMSON SHUTTLE	07/01/2015	$74.25
	ATT BILL PAYMENT	07/04/2015	$48.13
	UPS 00003571YA	07/05/2015	$4.91
	MACMILLAN PUBLISHERS L	07/06/2015	$1,495.00
	USPS.COM CLICK66100611	07/11/2015	$45.95
	OFFICE DEPOT #379	07/14/2015	$406.86
	ANDERSON CLEMSON SHUTTLE	07/17/2015	$74.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	UPS 00003571YA	07/19/2015	$4.93
	UPS 00003571YA	07/26/2015	$5.55
	ENTERPRISE RENT-A-CAR	07/27/2015	$164.30
	STAPLES 00118976	07/29/2015	$44.32
			$2,368.45
YANZHANG WEI	TFS FISHERSCI ECOM ATL	07/25/2015	$53.00
			$53.00
YOICHIRO KANNO	BATTERIES PLUS	07/07/2015	$30.70
	THE UPS STORE 3497	07/11/2015	$51.69
	OREGON RFID, INC.	07/15/2015	$2,115.28
	FORESTRY SUPPLIERS	07/14/2015	$42.07
	VZWRLSS PREPAID PYMNT	07/19/2015	$38.07
	AMTRAK MOBIL2001003570591	07/19/2015	$246.00
	CLAIM ADJ/AMTRAK MOBIL200	07/19/2015	$66.60
	ADVANCED TELEMETRY SYSTEM	07/23/2015	$284.00
			$2,874.41
YUQING DONG	VWR INTERNATIONAL INC	07/14/2015	$123.95
			$123.95
Z ANNETTE BASSETT	TAYLOR & FRANCIS BOOKS	06/30/2015	$419.40
	CAMPUS COPY SHOP	06/30/2015	$42.58
	UPS 000001WV22	07/05/2015	$8.72
	CAMPUS COPY SHOP	07/09/2015	$147.66
	DIAMOND SPRINGS WATER	07/10/2015	$27.66
	UPS 000001WV22	07/19/2015	$23.79
	CLEMSON CENTRAL STRGE	07/21/2015	$1,800.00
	RMS - CLEMSON PRINT CENT	07/21/2015	$390.55
	DIAMOND SPRINGS WATER	07/21/2015	$8.51
	WM SUPERCENTER #3222	07/21/2015	$42.80
	RMS - CLEMSON PRINT CENT	07/21/2015	$203.30
	RMS - CLEMSON PRINT CENT	07/21/2015	$364.87
	RMS - CLEMSON PRINT CENT	07/22/2015	$5.74
	INT THE ATHLETIC DEPARTME	07/22/2015	$12.41
	USPS 45142006329827193	07/28/2015	$193.55
	CAROLINA BURGLAR & FIR	07/28/2015	$114.00
			$3,805.54
ZACH OWEN	VALVOLINE INSTANT OIL CHA	06/29/2015	$37.11
	VALVOLINE INSTANT OIL CHA	06/30/2015	$54.81
	PRIORITY SERVICES	07/01/2015	$827.11
	VALVOLINE INSTANT OIL CHA	07/07/2015	$37.11
	VALVOLINE INSTANT OIL CHA	07/07/2015	$51.38
	ANDERSON NAPA AUTO PARTS	07/15/2015	$276.71
	WAL-MART #3222	07/17/2015	$130.25
	VALVOLINE INSTANT OIL CHA	07/20/2015	$58.04
	ANDERSON NAPA AUTO PARTS	07/20/2015	$24.14
	PENDLETON TIRE COMPANY	07/22/2015	$645.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZACH OWEN	PRIORITY SERVICES	07/22/2015	$10.64
	PRIORITY SERVICES	07/22/2015	$484.86
			$2,637.84
ZELDA B KLEISTER	FEDEX 497815974	06/30/2015	$11.39
	THE HUMAN SOLUTION	07/01/2015	$137.00
	AMAZON MKTPLACE PMTS	07/06/2015	$59.95
	VZWRLSS ETM SCT1456901	07/06/2015	$37.44
	CTR. FOR CORPORATE LRNG.	07/02/2015	$2,650.00
	VZWRLSS IVR VB	07/09/2015	$56.16
	Amazon.com	07/12/2015	$75.27
	ERGOPRISE	07/13/2015	$172.03
	Amazon.com	07/15/2015	$43.47
	CRUCIAL.COM	07/16/2015	$233.98
	CTR. FOR CORPORATE LRNG.	07/14/2015	$2,650.00
	AMAZON MKTPLACE PMTS	07/16/2015	$80.97
	ACT Lanyon AMZ AWS re:	07/17/2015	$1,299.00
	TESTOUT	07/20/2015	$695.00
	AMAZON MKTPLACE PMTS	07/21/2015	$119.97
	AMAZON MKTPLACE PMTS	07/21/2015	$35.14
	CBI PARALLELS	07/21/2015	$79.99
	ORACLE USA INC.	07/21/2015	$2,400.00
	CBT NUGGETS	07/22/2015	$996.00
	Amazon.com	07/23/2015	$75.27
	HELP DESK INSTITUTE	07/24/2015	$1,795.00
	HELP DESK INSTITUTE	07/24/2015	$1,795.00
	OFFICE DEPOT #1214	07/27/2015	$15.99
	OFFICE DEPOT #1214	07/27/2015	$204.36
	ZEBRA PEN CORP	07/29/2015	$10.67
			$15,729.05
ZORAN FILIPI	SAE INTERNATIONAL WEB US	07/05/2015	$116.83
			$116.83

Total for CLEMSON UNIVERSITY: $1,793,372.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHOU	06/30/2015	$535.00
	GRAYBAR ELECTRIC COMPANY	07/01/2015	$132.40
	GRAYBAR ELECTRIC COMPANY	07/01/2015	$263.58
	GRAYBAR ELECTRIC COMPANY	07/03/2015	$274.00
	SOUTHERN COMPUTER WAREHOU	07/10/2015	$57.97
	FORMS AND SUPPLY - AOPD	07/10/2015	$18.59
	Amazon.com	07/13/2015	$24.58
	B&H PHOTO, 800-606-6969	07/16/2015	$96.77
	POWTOON	07/16/2015	$228.00
	DNH GODADDY.COM	07/16/2015	$32.68
	DMI DELL HIGHER EDUC	07/22/2015	$50.81
	SCITDA40.WILDAPRICOT.	07/21/2015	$100.00
	WWW.NEWEGG.COM	07/29/2015	$33.36
	SOUTHERN COMPUTER WAREHOU	07/30/2015	$86.72
			$1,934.46
ADAM LEAPHART	LOWES #01705	07/08/2015	$45.31
	LOWES #01705	07/10/2015	$87.57
	HACH COMPANY	07/20/2015	$373.50
	ABRAXIS LLC	07/22/2015	$545.00
	LOWES #01705	07/23/2015	$9.19
	TFS FISHERSCI ECOM ATL	07/24/2015	$499.68
	TFS FISHERSCI ECOM ATL	07/28/2015	$93.91
			$1,654.16
ALLANNA FERRARI	DMV INTERNET 205	07/13/2015	$6.00
			$6.00
ALLISON BUTLER	VEREENS TURF CENTER	06/30/2015	$960.33
	SIMMONS IRRIGATION SUP	06/29/2015	$3,792.08
	S & R TURF & IRRIGATION	06/30/2015	$9,742.00
	JOHN DEERE LANDSCAPES593	07/01/2015	$2,055.15
	HARRELLS LLC	07/01/2015	$2,230.10
	CAROLINA SAND INC	06/30/2015	$2,516.86
	CAROLINA SAND INC	06/30/2015	$757.94
	S & R TURF & IRRIGATION	07/01/2015	$1,800.00
	NEWLIFE TURF INC	07/02/2015	$2,788.20
	CINTAS 60A SAP	07/04/2015	$53.88
	AIRGAS SOUTH	07/06/2015	$11.56
	WAL-MART #4664	07/07/2015	$27.39
	VEREENS TURF CENTER	07/07/2015	$1,337.50
	JOHN DEERE LANDSCAPES593	07/08/2015	$82.30
	CANNONS SMALL ENGINE S	07/13/2015	$53.79
	TRI-STATE PUMP & CONTROL	07/15/2015	$884.27
	TRI-STATE PUMP & CONTROL	07/15/2015	$49.99
	INTERSTATE BATTERY SYSTEM	07/16/2015	$86.48
	JOHN DEERE LANDSCAPES593	07/30/2015	$102.46
	LEONARD BUILDING & TRUCK	07/30/2015	$4,382.56

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$33,714.84
ALLISON TANNER	AUTHORIZENET	07/01/2015	$20.00
	AT&T BILL PAYMENT	07/26/2015	$87.98
			$107.98
AMANDA CRADDOCK	NACAC	07/14/2015	$4,320.00
			$4,320.00
AMANDA HANFORD	DMI DELL HIGHER EDUC	07/10/2015	$152.46
	DMI DELL HIGHER EDUC	07/10/2015	$463.44
	LE BLEU OF THE CAROLINAS	07/16/2015	$78.87
	FORMS AND SUPPLY - AOPD	07/17/2015	$144.73
	GNP BRANDED GEAR	07/21/2015	$924.44
	DMI DELL HIGHER EDUC	07/23/2015	$282.52
			$2,046.46
AMANDA STURGEON	FORMS AND SUPPLY - AOPD	07/02/2015	$28.57
	BIO SYSTEMS OF OHIO LLC	07/07/2015	$41.86
	IDEXX DISTRIBUTION INC	07/09/2015	$2,297.98
	US INK AND TONER	07/10/2015	$218.70
	ENVIRONMENTAL RESOURCE	07/14/2015	$1,244.29
	TFS FISHERSCI ECOM ATL	07/16/2015	$251.45
	TFS FISHERSCI ECOM ATL	07/16/2015	$41.27
	SC ENVIRONMENTAL CONFEREN	07/20/2015	$85.00
	CONTROL COMPANY	07/24/2015	$135.00
	TFS FISHERSCI ECOM ATL	07/28/2015	$91.72
			$4,435.84
AMY HAGGARD	APA.ORG BOOKS VIDEO CE	06/30/2015	$27.50
	GRAVIC INC	07/06/2015	$995.00
	AMERICAN AI 0017635615028	07/07/2015	$1,375.70
	Amazon.com	07/09/2015	$226.19
	USAIRWAYS 0377635621605	07/07/2015	$321.20
	DMI DELL HIGHER EDUC	07/09/2015	$142.29
	Amazon.com	07/08/2015	$228.00
	USAIRWAYS 0377663078934	07/07/2015	$888.20
	COLG OF CHARLESTON	07/08/2015	$145.00
	FORMS AND SUPPLY - AOPD	07/20/2015	$25.39
	FORMS AND SUPPLY - AOPD	07/21/2015	$13.91
	FORMS AND SUPPLY - AOPD	07/29/2015	$74.88
			$4,463.26
ANGELA BARWICK	US INK AND TONER	07/01/2015	$329.31
	US INK AND TONER	07/09/2015	$417.64
	FORMS AND SUPPLY - AOPD	07/20/2015	$93.38
	US INK AND TONER	07/27/2015	$219.06
			$1,059.39
ANNETTE ROBERTS	SOUTHERN COMPUTER WAREHOU	07/24/2015	$167.08
			$167.08

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	PAYPAL THEFIREHOSE	06/29/2015	$72.33
	GALLS	07/09/2015	$262.69
	IN BUILDINGREPORTS.COM,	07/10/2015	$895.75
	LOWES #01705	07/20/2015	$33.92
			$1,264.69
ANTWAN FLOYD	MF ATHLETIC & PERFORM BE	07/17/2015	$2,009.58
	DELL SALES & SERVICE	07/22/2015	$192.58
	POWER SYSTEMS	07/21/2015	$440.75
	MF ATHLETIC & PERFORM BE	07/23/2015	$256.64
			$2,899.55
APRIL BETSCH	WM SUPERCENTER #4664	07/01/2015	$51.36
	MANHATTAN WARDROBE SUP	07/03/2015	$74.90
	DELL SALES & SERVICE	07/13/2015	$192.59
	IN COASTAL MARKETING GRA	07/10/2015	$2,726.26
	FORMS AND SUPPLY - AOPD	07/10/2015	$60.70
	DELL SALES & SERVICE	07/14/2015	$707.19
	FORMS AND SUPPLY - AOPD	07/16/2015	$71.63
	FORMS AND SUPPLY - AOPD	07/20/2015	$18.49
	CHANTICLEER STORE BK#1806	07/30/2015	$38.51
	FORMS AND SUPPLY - AOPD	07/29/2015	$11.40
			$3,953.03
ARALEIGH BEAM	SC.GOV	06/29/2015	$90.00
	PLN PRICELINE.COM AIR	07/01/2015	$30.00
	FORMS AND SUPPLY - AOPD	07/06/2015	$17.98
	SAA AIRWAYS 0837635269768	06/30/2015	$223.20
			$361.18
BARBARA BURD	USPS 45616405729832615	07/01/2015	$29.65
			$29.65
BARRY LIPPMAN	FOOD LION #1384	07/26/2015	$10.49
	LOWES #01705	07/26/2015	$13.87
	LOWES #01705	07/29/2015	$27.80
			$52.16
BERTHA FLADGER	US INK AND TONER	07/15/2015	$407.98
	FORMS AND SUPPLY - AOPD	07/17/2015	$69.65
	US INK AND TONER	07/23/2015	$210.42
			$688.05
BONNIE NEAL	FORMS AND SUPPLY - AOPD	07/14/2015	$333.29
	KORNEY BOARD INC	07/17/2015	$215.85
	WM SUPERCENTER #4664	07/20/2015	$15.92
	WM SUPERCENTER #5705	07/21/2015	$37.15
	FORMS AND SUPPLY - AOPD	07/21/2015	$156.83
	WOMENS BASKETBALL COACHES	07/22/2015	$160.00
	Amazon.com	07/28/2015	$37.87
			$956.91

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOYD HOLT	MIRION TECHNOLOGIES	06/30/2015	$821.76
	LOWES #01705	07/02/2015	$24.59
	CONWAY CLEANERS	07/06/2015	$10.28
	LE BLEU OF THE CAROLINAS	07/07/2015	$14.98
	LOWES #01705	07/08/2015	$6.71
	CHANNING BETE CO AHA	07/09/2015	$323.83
	ERI SAFETY VIDEO'S	07/09/2015	$540.35
	HORRY TELEPHONE COOPERATI	07/09/2015	$267.49
	OCC DOC OF SC PA	07/13/2015	$855.00
	FORMS AND SUPPLY - AOPD	07/14/2015	$95.11
	J J KELLER & ASSOCIATES	07/15/2015	$149.63
	FORMS AND SUPPLY - AOPD	07/15/2015	$91.06
	HORRY TELEPHONE COOPERATI	07/16/2015	$37.44
	MSDSONLINE INC	07/20/2015	$2,899.00
	SC.GOV	07/20/2015	$408.00
	J J KELLER & ASSOCIATES	07/23/2015	$161.48
	CINTAS 60A SAP	07/23/2015	$73.55
	NATIONAL SAFETY COU	07/29/2015	$875.00
			$7,655.26
BRENDA PANETTI	USPS POSTAL ST66100207	07/17/2015	$50.30
	APL APPLE ONLINE STORE	07/19/2015	$1,517.26
	FORMS AND SUPPLY - AOPD	07/20/2015	$47.75
			$1,615.31
BRICE COX	SQ CORE X SYSTEM	07/21/2015	$543.66
	LEADERPROMOSCOM	07/28/2015	$735.80
			$1,279.46
BRUXANNE HEIN	AMAZON MKTPLACE PMTS	07/10/2015	$199.00
	PRIM&R	07/20/2015	$405.00
			$604.00
BRYAN STILES	ESIGNS	07/02/2015	$543.93
	CIRCLE GRAPHICS	07/08/2015	$228.00
	BRITTEN MEDIA	07/20/2015	$105.37
	LOWES #01705	07/20/2015	$127.33
	SOURCE ONE DIGITAL	07/21/2015	$1,561.35
	APL APPLE ONLINE STORE	07/21/2015	$73.83
	APL APPLE ONLINE STORE	07/28/2015	$73.83
	LOWES #01705	07/29/2015	$162.64
			$2,876.28
CAREN RIEDINGER	US INK AND TONER	07/23/2015	$109.17
			$109.17
CARI ROSIEK	NACWAA	07/06/2015	$200.00
	DREAMSEATS LLC	07/27/2015	$4,348.95
			$4,548.95
CARISSA MEDEIROS	FORMS AND SUPPLY - AOPD	07/23/2015	$212.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARISSA MEDEIROS	US INK AND TONER	07/24/2015	$123.37
	FORMS AND SUPPLY - AOPD	07/28/2015	$196.77
			$532.15
CAROLYN HICKMAN-WILLIAMS	BOXWOOD TECHNOLOGY	07/02/2015	$450.00
	JOBTARGT-YM	07/07/2015	$399.00
	PAYPAL CHRONICLEHI	07/07/2015	$726.00
	DECISIONSCI	07/08/2015	$350.00
	BOXWOOD TECHNOLOGY	07/20/2015	$235.00
			$2,160.00
CARRIE LEWIS	FORMS AND SUPPLY - AOPD	07/07/2015	$128.73
	FORMS AND SUPPLY - AOPD	07/10/2015	$208.65
	IN SHRED WITH US	07/15/2015	$87.50
	PLN PRICELINE VACATION	07/25/2015	$391.00
	FORMS AND SUPPLY - AOPD	07/24/2015	$32.98
	SPIRIT AIRL 4870115516290	07/24/2015	$52.00
	SPIRIT AIRL 4870115516022	07/24/2015	$198.18
			$1,099.04
CASEY ROACH	4IMPRINT	07/10/2015	$955.33
	ENVELOPMENTS ONLINE	07/15/2015	$76.79
	HEOWORKS INDUSTRIES INC	07/15/2015	$145.90
	PAPER SOURCE ECOMMERCE	07/15/2015	$37.95
	AC MOORE STR 155	07/19/2015	$17.35
	CREATIVE IMAGES LLC	07/22/2015	$8.99
	PAPER SOURCE ECOMMERCE	07/23/2015	$70.70
			$1,313.01
CATHERINE HEWITT	WALGREENS #7154	07/06/2015	$4.96
	DELTA AIR 0062196701728	07/08/2015	$880.00
	DMI DELL BUS ONLINE	07/22/2015	$196.87
	FROMUTH TENNIS	07/29/2015	$92.88
			$1,174.71
CHAD CHANDLER	WAL-MART #4664	06/30/2015	$52.43
	B&H PHOTO, 800-606-6969	07/06/2015	$852.41
	US INK AND TONER	07/09/2015	$189.18
	LOWES #01705	07/13/2015	$20.18
	ECK SUPPLY 37	07/13/2015	$64.97
			$1,179.17
CHARLES HUTTON	SHERWIN WILLIAMS #2769	07/07/2015	$57.48
	CONWAY AUTO PARTS	07/07/2015	$7.47
	WAL-MART #4664	07/15/2015	$165.76
	WAL-MART #4664	07/15/2015	$143.44
	RUFF HARDWARE CO	07/20/2015	$291.96
	D&L APPLIANCE PRTS CO#14	07/20/2015	$826.20
	D&L APPLIANCE PRTS CO#14	07/20/2015	$90.75
	LOWES #01705	07/20/2015	$316.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	D&L APPLIANCE PRTS CO#14	07/20/2015	$19.79
	CONWAY AUTO PARTS	07/20/2015	$8.77
	ATLANTIC IRRIGATION SOU	07/21/2015	$73.64
	LOWES #01705	07/21/2015	$80.67
	CITY ELECTRIC #42	07/20/2015	$13.64
	GRAND STRAND POWER EQUIPM	07/21/2015	$137.06
	EAST COAST DISTRIBUTORS	07/20/2015	$44.18
	PALMETTO PARTS CO	07/20/2015	$15.69
	JOHN DEERE LANDSCAPES593	07/21/2015	$321.80
	CONWAY CHRYSLER DODGE	07/21/2015	$416.02
	LOWES #01705	07/22/2015	$87.44
	CAROLINA ENERGY DIST	07/22/2015	$701.51
	D&L APPLIANCE PRTS CO#14	07/23/2015	$97.15
	LOWES #01705	07/23/2015	$14.89
	REVELS TURF & TRACTOR	07/22/2015	$19.85
	SHERWIN WILLIAMS #2729	07/22/2015	$72.16
	LOWES #01705	07/23/2015	$9.26
	SHERWIN WILLIAMS #2769	07/22/2015	$90.15
	CONWAY CHRYSLER DODGE	07/24/2015	$113.98
	SHERWIN WILLIAMS #2769	07/24/2015	$17.63
	LOWES #01705	07/24/2015	$27.35
	GRAHAM SPORTS INC	07/23/2015	$38.52
	GRAHAM SPORTS INC	07/20/2015	$1,379.59
	CITY ELECTRIC #42	07/23/2015	$26.22
	CAROLINA ENERGY DIST	07/23/2015	$195.81
	WW GRAINGER	07/28/2015	$127.50
	EPTING DISTRIBUTORS CON	07/29/2015	$204.77
			$6,254.35
CHARLES JOHNS IV	JOHN DEERE LANDSCAPES593	07/01/2015	$111.28
	NATIONAL PEN CO., LLC	07/01/2015	$562.38
	FUEL INTERACTIVE, LLC	07/01/2015	$450.00
	CPI GRAPHICS INC	07/02/2015	$3,033.10
	NIKE GOLF	07/02/2015	$454.20
	TAYLORMADE (ORACLE)	07/02/2015	$3,807.01
	OAKLEY, INC.	07/02/2015	$20.66
	GEAR FOR SPORT	07/02/2015	$639.73
	PAYPAL DIGITALRIVE LEPID	07/02/2015	$149.00
	UPS 0000000412V9265	07/02/2015	$34.77
	GEAR FOR SPORT	07/02/2015	$639.79
	OAKLEY, INC.	07/08/2015	$165.26
	OXFORD INDUSTRIES INC	07/09/2015	$823.84
	SUNDOG EYEWEAR	07/08/2015	$494.00
	VANTAGE CUSTOM CLASSICS	07/09/2015	$328.40
	ECCO USA	07/08/2015	$15.50
	DATA PUBLISHING	07/08/2015	$87.00
	GLOBAL GOLF SALES INC	07/08/2015	$76.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	GRAHAM SPORTS INC	07/08/2015	$513.60
	UPS 0000000412V9285	07/14/2015	$9.13
	CALLAWAY PURCHASE	07/15/2015	$3,712.50
	TAYLORMADE (ORACLE)	07/16/2015	$199.80
	RAMPION USA FE	07/17/2015	$154.43
	CLUB GLOVE SCHEYDEN	07/17/2015	$306.30
	FORMS AND SUPPLY - AOPD	07/17/2015	$358.45
	HORRY TELEPHONE COOPERATI	07/20/2015	$706.17
	UPS 0000000412V9295	07/21/2015	$1.22
	JOHN DEERE LANDSCAPES593	07/22/2015	$541.33
	JOHN DEERE LANDSCAPES593	07/28/2015	$417.30
	OAKLEY, INC.	07/29/2015	$199.72
	INTEGRATED BUSINESS SYSTE	07/30/2015	$1,592.00
			$20,603.97
CHERYL SMITH	DOCUSYSTEMS INC	07/07/2015	$125.00
	FORMS AND SUPPLY - AOPD	07/09/2015	$785.28
	WAL-MART #5705	07/15/2015	$10.53
	INTEX RECREATION CORP	07/14/2015	$52.74
	INTEX RECREATION CORP	07/18/2015	$148.74
	FORMS AND SUPPLY - AOPD	07/17/2015	$147.87
	DMI DELL HIGHER EDUC	07/21/2015	$60.18
	PRAXAIR DIST US #994	07/29/2015	$357.80
	SCANTRON CORPORATION	07/30/2015	$902.46
	FORMS AND SUPPLY - AOPD	07/29/2015	$473.99
			$3,064.59
CHRISTINA GENOVEVO	AOM ACADEMY OF MNGMNT	07/07/2015	$270.00
	APPLIEDIMPROVNETWRK	07/28/2015	$542.29
			$812.29
CHRISTOPHER CARTER	JOE H TANNER BASEBALL	07/02/2015	$512.53
	STALKER RADAR	07/07/2015	$79.13
	FORMS AND SUPPLY - AOPD	07/09/2015	$454.56
	FORMS AND SUPPLY - AOPD	07/15/2015	$223.08
	FORMS AND SUPPLY - AOPD	07/15/2015	$98.26
	FORMS AND SUPPLY - AOPD	07/21/2015	$203.21
			$1,570.77
CHRISTOPHER COURSON	WESTJET	07/02/2015	$204.83
	AIR CANADA 0142150299287	07/03/2015	$246.84
	THE MAIL ROOM	07/10/2015	$123.28
			$574.95
CHYREL STALVEY	ACADEMIC SUPPLIER OFFICE	07/08/2015	$438.36
			$438.36
DAN MORPHIS	FORMS AND SUPPLY - AOPD	07/08/2015	$46.80
	WAL-MART #4664	07/11/2015	$29.83
	WAL-MART #1767	07/09/2015	$95.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAN MORPHIS	MF ATHLETIC & PERFORM BE	07/22/2015	$548.54
	GILMAN GEAR	07/23/2015	$1,598.00
	FORMS AND SUPPLY - AOPD	07/23/2015	$124.23
	WM SUPERCENTER #1767	07/27/2015	$61.53
			$2,504.27
DANIEL RABON	IN SULLIVAN IRRIGATION	07/01/2015	$4,500.00
	BEST HOME AND PROPERTY SE	07/17/2015	$530.40
	CAYCE CO INC	07/17/2015	$3,627.00
	CITY OF MYRTLE BEACH CAS	07/17/2015	$246.57
	DUNCAN PARNELL MYRTLE B	07/20/2015	$5.09
	BEST HOME AND PROPERTY SE	07/24/2015	$673.20
	UFIRST UNIFIRST CORP	07/24/2015	$2,874.81
	CITY OF GEORGETOWN	07/24/2015	$130.07
	CITY OF GEORGETOWN	07/24/2015	$222.30
	CITY OF GEORGETOWN	07/24/2015	$215.85
	CITY OF GEORGETOWN	07/24/2015	$106.83
	CITY OF GEORGETOWN	07/24/2015	$129.14
	CITY OF GEORGETOWN	07/24/2015	$167.77
	CITY OF GEORGETOWN	07/24/2015	$172.95
	CONTROL MANAGEMENT INC	07/24/2015	$962.49
	CITY OF GEORGETOWN	07/24/2015	$295.27
			$14,859.74
DANIELLE DOREMUS	LOWES #01705	07/07/2015	$79.18
	YSI INCORPORATED	07/07/2015	$1,358.11
	YSI INCORPORATED	07/14/2015	$1,416.72
			$2,854.01
DAVID BARDI	LOWES #01705	06/30/2015	$22.63
	LOWES #01705	07/29/2015	$1.33
			$23.96
DAVID BETSCH	IN COASTAL MARKETING GRA	07/01/2015	$5,324.75
	FORMS AND SUPPLY - AOPD	07/07/2015	$24.05
	MICHAELS STORES 2056	07/27/2015	$20.70
			$5,369.50
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	06/30/2015	$23.39
	BW WILSON PAPER COMPANY	07/05/2015	$79.87
	BW WILSON PAPER COMPANY	07/06/2015	$280.04
	BW WILSON PAPER COMPANY	07/05/2015	$13.71
	BW WILSON PAPER COMPANY	07/13/2015	$93.35
	BW WILSON PAPER COMPANY	07/14/2015	$129.00
	BW WILSON PAPER COMPANY	07/21/2015	$109.88
	BW WILSON PAPER COMPANY	07/21/2015	$73.01
	BW WILSON PAPER COMPANY	07/21/2015	$154.64
	BW WILSON PAPER COMPANY	07/22/2015	$61.70
	PRINT-IT	07/28/2015	$1,645.00
	MAC PAPERS	07/15/2015	$1,731.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,395.16
DAVID PARKER	CLARK-POWELL ASSOC INC	07/06/2015	$76.24
	THE UPS STORE #6586	07/09/2015	$69.62
	TROXELL COMMUNICATIONS IN	07/15/2015	$52.43
	BRIGHTLINE	07/29/2015	$350.00
			$548.29
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	06/30/2015	$34.67
	FORMS AND SUPPLY - AOPD	07/08/2015	$752.30
	DMI DELL HIGHER EDUC	07/14/2015	$120.36
	FORMS AND SUPPLY - AOPD	07/13/2015	$26.75
	FORMS AND SUPPLY - AOPD	07/20/2015	$34.67
	GEORGETOWN COUNTY CHAMBER	07/20/2015	$128.00
	DOCUSYSTEMS INC	07/21/2015	$104.35
	IN INTERACTIVE FRONTIERS	07/28/2015	$600.00
	CCL CTR CREA LEADERSH	07/29/2015	$1,926.00
			$3,727.10
DEBORAH HARDEE	IN TITANIUM SOFTWARE INC	07/06/2015	$1,560.00
	FORMS AND SUPPLY - AOPD	07/06/2015	$122.46
	LLR PROF CNSLRS FAM THRP	07/08/2015	$150.00
	FORMS AND SUPPLY - AOPD	07/20/2015	$134.42
	CUMMINGS MTG CONSULTANTS	07/22/2015	$510.00
	E COMPLETE LLC	07/23/2015	$167.57
	PAYPAL SOUTHCAROLI	07/24/2015	$225.00
	NASPA-AUTHORIZE.NET	07/24/2015	$75.00
	DELTA AIR 0062316352092	07/27/2015	$548.20
	CONWAY RENTAL CENTER INC	07/28/2015	$141.24
			$3,633.89
DEBRA HAMM	NATIONAL COLLEGIATE HONO	07/23/2015	$405.00
			$405.00
DENISE BRASWELL	DMI DELL HIGHER EDUC	07/09/2015	$173.78
	DMI DELL HIGHER EDUC	07/09/2015	$266.63
	DMI DELL HIGHER EDUC	07/10/2015	$301.86
	WRIGHT JOHNSTON UNIFORMS	07/08/2015	$720.09
	FORMS AND SUPPLY - AOPD	07/10/2015	$122.91
	BAR BARCODES INC	07/14/2015	$209.82
	US INK AND TONER	07/15/2015	$132.22
	WRIGHT JOHNSTON UNIFORMS	07/14/2015	$200.96
	HORRY TELEPHONE COOPERATI	07/15/2015	$160.49
	HORRY TELEPHONE COOPERATI	07/15/2015	$160.49
	HORRY TELEPHONE COOPERATI	07/15/2015	$160.49
	NATIVE SONS	07/20/2015	$1,246.32
	FORMS AND SUPPLY - AOPD	07/22/2015	$146.79
	PAYPAL GLOBALPOLIC	07/30/2015	$387.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$69.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,459.69
DIANE L WILSON	AIRGAS SOUTH	07/06/2015	$7.70
	PREMIUMBAG LLC	07/10/2015	$345.00
	ASGA LLC	07/16/2015	$297.00
	SCHEDULEFLY INC	07/16/2015	$615.60
	CONWAY RENTAL CENTER INC	07/24/2015	$3,988.43
	IN SHRED WITH US	07/24/2015	$62.50
	RUSSELL / SPALDING	07/27/2015	$651.64
			$5,967.87
DOUGLAS VAN HOEWYK	THE UPS STORE 1500	07/02/2015	$11.64
			$11.64
DREW THOMAS	USAIRWAYS 0372408367158	06/30/2015	$404.20
	DRIVELINEBB	07/22/2015	$535.00
	OATES SPECIALTIES LLC	07/23/2015	$278.52
	USAIRWAYS 0372411695941	07/29/2015	$427.70
			$1,645.42
DWAYNE BEAM	ISO STUDENT HEALTH INS	07/17/2015	$357.00
	ISO STUDENT HEALTH INS	07/17/2015	$357.00
	FOOT MANAGEMENT INC	07/30/2015	$557.00
			$1,271.00
EDWARD BAILEY	LOWES #01705	07/15/2015	$65.90
	ALTMAN TRACTOR CO OF CON	07/15/2015	$33.21
	VEREENS TURF CENTER	07/16/2015	$2,186.82
	VEREENS TURF CENTER	07/16/2015	$2,186.81
			$4,472.74
GARY MANCZ	ROBS AUTO BODY	07/02/2015	$2,500.00
	INTERSTATE BATTERY SYSTEM	07/22/2015	$145.13
	GRAHAM SPORTS INC	07/22/2015	$306.10
	CONWAY AUTO PARTS	07/28/2015	$11.76
			$2,962.99
GAYLE BRITT	FORMS AND SUPPLY - AOPD	07/15/2015	$56.35
			$56.35
GREGG BUCK	DILLON SUPPLY COMPANY	07/15/2015	$900.83
	LOWES #01705	07/22/2015	$1,104.24
	LOWES #01705	07/22/2015	$211.86
	BFS - CONWAY SC	07/22/2015	$1,959.17
	DILLON SUPPLY COMPANY	07/22/2015	$156.08
	BFS - CONWAY SC	07/24/2015	$1,402.77
	ROSE BRAND WIPERS	07/28/2015	$2,797.06
	SHERWIN WILLIAMS #2729	07/27/2015	$21.40
			$8,553.41
HARRIETTE LOUIS	LOWES #01705	07/09/2015	$48.02
	AMAZON MKTPLACE PMTS	07/14/2015	$15.71

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	07/13/2015	$60.46
	AMAZON MKTPLACE PMTS	07/14/2015	$198.99
	DMI DELL HIGHER EDUC	07/17/2015	$397.17
	AMERICAN AI 0017636623328	07/23/2015	$830.70
	SPIRIT AIRL 4870115471693	07/23/2015	$275.18
	PLN PRICELINE.COM AIR	07/24/2015	$7.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$27.26
	FORMS AND SUPPLY - AOPD	07/29/2015	$163.05
	AMAZON MKTPLACE PMTS	07/30/2015	$103.44
			$2,126.98
HERBERT HOOTS	OCC DOC OF SC PA	07/14/2015	$110.00
			$110.00
HOLLY LEGG	AMERICAN AI 0012354067588	07/20/2015	$351.20
	AMERICAN AI 0012354067589	07/20/2015	$351.20
	AMERICAN AI 0012354067587	07/20/2015	$351.20
			$1,053.60
HOLLY MASSEY	AIRGAS SOUTH	07/08/2015	$3.85
	AIRGAS SOUTH	07/08/2015	$3.15
	DOCUSYSTEMS INC	07/14/2015	$114.35
	DOCUSYSTEMS INC	07/14/2015	$125.00
			$246.35
HOLLY MCCAIN-MINNIS	LOWES #01705	07/13/2015	$3.55
	LOWES #01705	07/14/2015	$226.93
	MIDWEST MAILING SU	07/14/2015	$275.87
	FORMS AND SUPPLY - AOPD	07/15/2015	$240.95
	MIDWEST MAILING SU	07/20/2015	$706.50
	FORMS AND SUPPLY - AOPD	07/20/2015	$15.93
	POSTAL PRODUCTS UNLI	07/24/2015	$62.40
	POSTAL PRODUCTS UNLI	07/24/2015	$50.99
	POSTAL PRODUCTS UNLI	07/24/2015	$74.09
	MIDWEST MAILING SU	07/29/2015	$1,011.29
	MATRIX LABEL SYSTEMS I	07/29/2015	$225.28
			$2,893.78
HOWARD WATTS	GRAYBAR ELECTRIC COMPANY	06/30/2015	$26.96
	WW GRAINGER	06/30/2015	$8.67
	WW GRAINGER	06/30/2015	$230.10
	GRAYBAR ELECTRIC COMPANY	06/30/2015	$59.81
	PALMETTO PARTS CO	06/29/2015	$445.66
	WW GRAINGER	06/30/2015	$34.01
	HOME HARDWARE PLUS	06/30/2015	$1,035.86
	HOME HARDWARE PLUS	06/30/2015	$119.80
	LOW COUNTRY GLASS	06/29/2015	$185.00
	WW GRAINGER	06/30/2015	$246.75
	WW GRAINGER	06/30/2015	$117.25
	D&L APPLIANCE PRTS CO#14	07/02/2015	$20.38

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	D&L APPLIANCE PRTS CO#14	07/02/2015	$183.00
	D&L APPLIANCE PRTS CO#14	07/02/2015	$1,052.84
	D&L APPLIANCE PRTS CO#14	07/02/2015	$61.60
	LOW COUNTRY GLASS	07/01/2015	$1,075.00
	HD SUPPLY FACILITIES MTNC	07/02/2015	$1,267.31
	D&L APPLIANCE PRTS CO#14	07/02/2015	$266.49
	D&L APPLIANCE PRTS CO#14	07/02/2015	$59.62
	LOWES #01705	07/06/2015	$134.73
	LOWES #01705	07/06/2015	$102.32
	SEARS ROEBUCK 1795	07/06/2015	$151.19
	WEST COAST CORPORATION	07/06/2015	$306.80
	SEARS ROEBUCK 1795	07/06/2015	$107.99
	AMAZON MKTPLACE PMTS	07/08/2015	$219.99
	WW GRAINGER	07/08/2015	$1,453.32
	#448-UNITED REFRIGERATIO	07/08/2015	$8,955.90
	WW GRAINGER	07/08/2015	$6.62
	LOWES #01705	07/08/2015	$297.02
	SEVEN OAKS DOORS & HARD	07/08/2015	$4,696.23
	D&L APPLIANCE PRTS CO#14	07/09/2015	$226.80
	D&L APPLIANCE PRTS CO#14	07/09/2015	$1,035.38
	D&L APPLIANCE PRTS CO#14	07/09/2015	$2,842.87
	D&L APPLIANCE PRTS CO#14	07/09/2015	$907.20
	D&L APPLIANCE PRTS CO#14	07/09/2015	$155.46
	D&L APPLIANCE PRTS CO#14	07/09/2015	$61.15
	PALMETTO PARTS CO	07/09/2015	$140.02
	INDUSTRIAL SOLUTIONS AND	07/09/2015	$1,274.95
	GRAYBAR ELECTRIC COMPANY	07/10/2015	$654.07
	WW GRAINGER	07/13/2015	$304.84
	#448-UNITED REFRIGERATIO	07/13/2015	$471.49
	WW GRAINGER	07/13/2015	$170.78
	WW GRAINGER	07/13/2015	$661.01
	WW GRAINGER	07/13/2015	$435.70
	AMERICAN INDUSTRIES INC	07/14/2015	$960.95
	WW GRAINGER	07/13/2015	$51.68
	PALMETTO PARTS CO	07/13/2015	$531.48
	DISPENSERKE	07/14/2015	$20.80
	WW GRAINGER	07/15/2015	$433.79
	IN STEVE & STEVE HOME IM	07/15/2015	$4,584.00
	CREGGER COMPANY 14	07/14/2015	$1,463.90
	UNIVERSITY LOFT COMPANY	07/16/2015	$1,174.70
	ECK SUPPLY 37	07/15/2015	$1,039.85
	HD SUPPLY FACILITIES MTNC	07/15/2015	$927.54
	HD SUPPLY WHITE CAP #271	07/15/2015	$456.98
	WW GRAINGER	07/16/2015	$51.68
	PALMETTO PARTS CO	07/15/2015	$56.82
	LOWES #01705	07/16/2015	$394.06

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	PALMETTO PARTS CO	07/15/2015	$159.26
	CREGGER COMPANY 14	07/15/2015	$762.77
	WW GRAINGER	07/16/2015	$214.84
	HOME HARDWARE PLUS	07/16/2015	$887.88
	MYRTLE BEACH BLIND AND	07/15/2015	$498.99
	SEVEN OAKS DOORS & HARD	07/16/2015	$1,788.51
	LOWES #01705	07/16/2015	$22.33
	WW GRAINGER	07/16/2015	$185.53
	WW GRAINGER	07/16/2015	$218.28
	SUPPLYWORKS CORP	07/15/2015	$166.02
	PALMETTO PARTS CO	07/17/2015	$46.96
	WW GRAINGER	07/17/2015	$516.65
	CREGGER COMPANY 14	07/16/2015	$762.77
	GRAYBAR ELECTRIC COMPANY	07/18/2015	$1,443.22
	GRAYBAR ELECTRIC COMPANY	07/17/2015	$176.55
	THE HOME DEPOT 1116	07/16/2015	$168.15
	Amazon.com	07/18/2015	$359.60
	GRAYBAR ELECTRIC COMPANY	07/18/2015	$319.91
	D&L APPLIANCE PRTS CO#14	07/20/2015	$548.84
	D&L APPLIANCE PRTS CO#14	07/20/2015	$472.41
	ECK SUPPLY 37	07/20/2015	$812.00
	WW GRAINGER	07/20/2015	$214.56
	ORDERTREE COM	07/20/2015	$51.44
	EASTON INDUSTRIES	07/20/2015	$805.00
	WW GRAINGER	07/21/2015	$541.42
	WW GRAINGER	07/21/2015	$10.35
	GRAYBAR ELECTRIC COMPANY	07/21/2015	$277.68
	WW GRAINGER	07/21/2015	$130.01
	WW GRAINGER	07/21/2015	$139.05
	WW GRAINGER	07/21/2015	$11.77
	LOWES #01705	07/21/2015	$913.91
	SUPPLYWORKS CORP	07/20/2015	$163.14
	WW GRAINGER	07/21/2015	$119.49
	WW GRAINGER	07/21/2015	$18.71
	WW GRAINGER	07/22/2015	$20.69
	SUPPLYHOUSE.COM	07/22/2015	$18.57
	GRAYBAR ELECTRIC COMPANY	07/22/2015	$2,531.62
	#448-UNITED REFRIGERATIO	07/22/2015	$1,653.69
	ECK SUPPLY 37	07/22/2015	$3,691.50
	HD SUPPLY FACILITIES MTNC	07/22/2015	$71.88
	SWISCO.COM	07/23/2015	$47.61
	EAST COAST DISTRIBUTORS	07/22/2015	$48.15
	WW GRAINGER	07/23/2015	$470.27
	PALMETTO PARTS CO	07/22/2015	$642.37
	SEVEN OAKS DOORS & HARD	07/23/2015	$788.91
	CREGGER COMPANY 10	07/22/2015	$724.11

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GENCO CHEMICALS	07/22/2015	$605.82
	EPTING DISTRIBUTORS CON	07/22/2015	$255.33
	D&L APPLIANCE PRTS CO#14	07/24/2015	$64.80
	LOWES #01705	07/24/2015	$126.70
	CAROLINA APPLIANCE & F	07/24/2015	$701.92
	CREGGER COMPANY 10	07/23/2015	$22.00
	AMAZON MKTPLACE PMTS	07/24/2015	$36.84
	LOW COUNTRY GLASS	07/23/2015	$233.50
	D&L APPLIANCE PRTS CO#14	07/24/2015	$185.23
	D&L APPLIANCE PRTS CO#14	07/24/2015	$624.24
	PALMETTO PARTS CO	07/24/2015	$69.55
	SEARS ROEBUCK 1795	07/26/2015	$101.64
	D&L APPLIANCE PRTS CO#14	07/27/2015	$132.30
	WW GRAINGER	07/27/2015	$13.61
	GRAYBAR ELECTRIC COMPANY	07/27/2015	$449.40
	GRAYBAR ELECTRIC COMPANY	07/27/2015	$610.73
	LONGLEY SUPPLY MYRTLE B	07/28/2015	$344.84
	LOWES #01705	07/28/2015	$1,974.88
	KI	07/27/2015	$330.00
	PALMETTO PARTS CO	07/28/2015	$318.52
	FERGUSON ENTERPRISES 1924	07/29/2015	$3,265.92
	GRAYBAR ELECTRIC COMPANY	07/29/2015	$436.82
	LOWES #01705	07/29/2015	$63.19
	WW GRAINGER	07/28/2015	$56.49
	SEVEN OAKS DOORS & HARD	07/29/2015	$2,428.19
	PALMETTO PARTS CO	07/28/2015	$125.73
	WW GRAINGER	07/29/2015	$259.89
	HD SUPPLY FACILITIES MTNC	07/29/2015	$156.37
	UNIVERSITY STUDENT SER	07/29/2015	$3,500.00
	D&L APPLIANCE PRTS CO#14	07/30/2015	$406.45
	MCMASTER-CARR	07/29/2015	$18.13
	HDS POWER SOLUTIONS #5D	07/30/2015	$12.28
	GENCO CHEMICALS	07/29/2015	$3,499.27
	D&L APPLIANCE PRTS CO#14	07/30/2015	$2,582.94
	MSC	07/31/2015	$602.30
	EAST COAST DISTRIBUTORS	07/29/2015	$72.33
	D&L APPLIANCE PRTS CO#14	07/30/2015	$850.50
			$94,594.19
JACKIE SALES	SWIMOUTLET.COM	07/10/2015	$612.87
	AQUATICTECHPOOLWEB	07/10/2015	$172.55
	Amazon.com	07/13/2015	$47.97
	RECREONICS INC	07/15/2015	$565.15
	Amazon.com	07/15/2015	$95.94
	LOWES #01705	07/20/2015	$66.55
	LOWES #01705	07/23/2015	$50.44
			$1,611.47

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB ROSIEK	USA RUGBY	07/14/2015	$250.00
			$250.00
JACQUELINE GRIMES	HOLABIRD SPORTS	07/10/2015	$159.78
	RUNNING WAREHOUSE	07/13/2015	$54.88
	RUNNING WAREHOUSE	07/13/2015	$54.88
	BROOKS-MVNG COMFORT	07/14/2015	$94.32
	HOLABIRD SPORTS	07/14/2015	$57.88
	BROOKS-MVNG COMFORT	07/14/2015	$94.32
			$516.06
JAMES ARENDT	LOWES #01705	07/08/2015	$235.33
	USPS 45186005229805983	07/09/2015	$104.14
	DBC BLICK ART MATERIAL	07/15/2015	$278.58
	USPS 45186095519802271	07/23/2015	$5.95
	DELTA AIR 0062316937133	07/28/2015	$658.20
			$1,282.20
JAMES K SMITH	MCI SERVICE PARTS	06/29/2015	$1,764.15
	WW GRAINGER	07/07/2015	$651.63
	TRIPLE T WILMINGTON	07/08/2015	$329.63
	LOWES #01705	07/08/2015	$18.56
	TRIPLE T WILMINGTON	07/09/2015	$529.10
	LOWES #01705	07/14/2015	$416.69
	TRIPLE T WILMINGTON	07/16/2015	$100.92
	FORMS AND SUPPLY - AOPD	07/15/2015	$67.45
	TRIPLE T WILMINGTON	07/21/2015	$2,322.42
	CUMMINS ATLANTIC #12	07/24/2015	$21.85
	TRIPLE T WILMINGTON	07/27/2015	$152.80
	LOWES #01705	07/27/2015	$111.90
			$6,487.10
JAMES PHILLIPS	APPLIED IND TECH 2254	06/30/2015	$1,278.43
	APPLIED IND TECH 2254	07/06/2015	$1,096.31
	LOWES #01705	07/14/2015	$277.52
	GUS GLOBALSTAR USA	07/28/2015	$319.39
	LOWES #01068	07/30/2015	$45.23
			$3,016.88
JAMES WHITFIELD	FEDEX 95108140	06/30/2015	$15.42
	ISSTA ISRAEL LTD	06/30/2015	$1,328.36
	AMAZON MKTPLACE PMTS	07/01/2015	$29.99
	AMAZON MKTPLACE PMTS	07/01/2015	$77.58
	AMAZON MKTPLACE PMTS	07/02/2015	$18.98
	TFS FISHERSCI ECOM ATL	07/04/2015	$136.50
	AMAZON MKTPLACE PMTS	07/07/2015	$31.33
	MICRODAQ COM LTD	07/07/2015	$1,505.99
	TFS FISHERSCI ECOM ATL	07/09/2015	$6.53
	PRAXAIR DIST US #994	07/09/2015	$3.98
	AIRGAS SOUTH	07/14/2015	$45.07

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WHITFIELD	DMI DELL HIGHER EDUC	07/15/2015	$190.45
	MCMASTER-CARR	07/15/2015	$33.10
	DMI DELL HIGHER EDUC	07/20/2015	$74.89
	ISSTA ISRAEL LTD	07/16/2015	$382.90
	DMI DELL HIGHER EDUC	07/21/2015	$128.38
	TFS FISHERSCI ECOM ATL	07/22/2015	$6.53
	FEDEX 95499468	07/30/2015	$197.00
			$4,212.98
JAN BARRINGER	FORMS AND SUPPLY - AOPD	07/22/2015	$11.21
	FORMS AND SUPPLY - AOPD	07/23/2015	$11.49
			$22.70
JEANNIE BENSON	PANASONIC MCALLEN TX	07/07/2015	$420.83
	FORMS AND SUPPLY - AOPD	07/17/2015	$161.61
			$582.44
JEFF JACOBS	CHAMPIONSHIP PRODUCTIONS	07/22/2015	$24.98
			$24.98
JEFF POUNDS	SCHOOL HEALTH CORP	07/03/2015	$951.62
	FORMS AND SUPPLY - AOPD	07/08/2015	$244.27
	NATA - SUBSCRIPTION	07/09/2015	$15.00
	AMAZON MKTPLACE PMTS	07/14/2015	$219.96
	BEST BUY 00009720	07/17/2015	$311.61
	WILSON CASE INC	07/21/2015	$905.00
	AMAZON MKTPLACE PMTS	07/22/2015	$115.95
	FORMS AND SUPPLY - AOPD	07/22/2015	$91.39
	DJO, LLC	07/28/2015	$3,216.42
			$6,071.22
JENNIFER PACKARD	THE DAISY FAIR FLOWERS	07/06/2015	$85.25
	FORMS AND SUPPLY - AOPD	07/08/2015	$4.37
	FORMS AND SUPPLY - AOPD	07/09/2015	$14.23
	FORMS AND SUPPLY - AOPD	07/23/2015	$36.12
			$139.97
JENNIFER SELLERS	AASHE #3- CONFERENCE	07/10/2015	$495.00
			$495.00
JENNIFER SHINABERGER	FORMS AND SUPPLY - AOPD	06/29/2015	$95.56
			$95.56
JENNIFER SILVER HR ADV GC	PAYPAL CHRONICLEHI	07/16/2015	$310.00
	THE SUN NEWS	07/17/2015	$3,486.31
	HIGHEREDJOBS.COM	07/22/2015	$4,845.00
			$8,641.31
JESSICA MARTIN	YBP LIBRARY SERVICES	07/14/2015	$32.50
	YBP LIBRARY SERVICES	07/14/2015	$124.23
	YBP LIBRARY SERVICES	07/14/2015	$16.29
	YBP LIBRARY SERVICES	07/20/2015	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	YBP LIBRARY SERVICES	07/21/2015	$148.50
	INNOVATIVE USERS GROUP	07/20/2015	$100.00
	AMAZON MKTPLACE PMTS	07/24/2015	$9.99
	AMAZON MKTPLACE PMTS	07/23/2015	$18.94
	AMAZON MKTPLACE PMTS	07/23/2015	$9.89
	AMAZON MKTPLACE PMTS	07/24/2015	$27.62
	AMAZON MKTPLACE PMTS	07/29/2015	$98.99
	TRILITERAL LLC	07/30/2015	$150.00
			$756.94
JESSICA WINANS	TAG UP	07/09/2015	$155.24
			$155.24
JILL KINGSTON	FORMS AND SUPPLY - AOPD	07/08/2015	$101.24
	FORMS AND SUPPLY - AOPD	07/08/2015	$20.92
	FORMS AND SUPPLY - AOPD	07/08/2015	$445.18
	FORMS AND SUPPLY - AOPD	07/08/2015	$822.98
	WAL-MART #4664	07/10/2015	$9.37
	FORMS AND SUPPLY - AOPD	07/20/2015	$758.19
	CAMCOR, INC.	07/30/2015	$3,763.18
	APPLIED VIDEO SYSTEMS INC	07/30/2015	$567.10
	TROXELL COMMUNICATIONS IN	07/29/2015	$1,030.23
			$7,518.39
JOANNE MYERS	FORMS AND SUPPLY - AOPD	07/14/2015	$73.09
			$73.09
JODY H DAVIS	AFFORDABIKE	07/16/2015	$4,999.91
	PADDLE PALACE TABLE TE	07/23/2015	$1,524.85
			$6,524.76
JOHN B. BURROUGHS	FORMS AND SUPPLY - AOPD	07/02/2015	$163.58
			$163.58
JOHN BRONG	LOWES #01705	07/09/2015	$17.46
	HC SOLID WASTE AUTHORITY	07/14/2015	$7.53
			$24.99
JONATHAN HURT	BIG SHOTS ONLINE	07/07/2015	$1,500.00
	WAL-MART #4664	07/16/2015	$361.18
	AMERICAN AI 0017628310023	07/17/2015	$1,101.70
	OWW ORBITZ.COM	07/17/2015	$6.99
	OWW ORBITZ.COM	07/21/2015	$30.00
	AMERICAN AI 0017628585925	07/20/2015	$910.00
			$3,909.87
JOSEPH MAROSZ	FORMS AND SUPPLY - AOPD	07/03/2015	$70.31
	LOWES #01705	07/08/2015	$133.53
	LOWES #01004	07/13/2015	$475.66
	LOWES #01004	07/13/2015	$358.76
	VICTORY TAILGATE	07/14/2015	$230.00
	BURCO PROMOTIONAL PRINTIN	07/14/2015	$832.10

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MAROSZ	CAROLINAS GOLF ASSOCIATIO	07/14/2015	$288.00
	BACK 9 USA	07/15/2015	$426.00
	WM SUPERCENTER #4664	07/26/2015	$52.41
	VICTORY TAILGATE	07/28/2015	$1,207.34
	NIKE GOLF	07/29/2015	$128.52
	P AND W GOLF SUPPLY	07/28/2015	$498.24
	BUSHNELL OPTICS	07/28/2015	$81.86
	WAL-MART #4664	07/30/2015	$60.90
			$4,843.63
JUDITH DOW	APL APPLE ONLINE STORE	07/15/2015	$42.75
	PAYPAL JIMBONNEY	07/21/2015	$500.00
	TRESONA MULTIMEDIA LLC	07/22/2015	$322.40
	CAROLINA SPECIALTIES OF	07/24/2015	$1,672.50
	CAROLINA SPECIALTIES OF	07/24/2015	$747.00
	PAYPAL TYLERMIREMU	07/28/2015	$60.00
	PAYPAL TYLERMIREMU	07/28/2015	$60.00
	J W PEPPER AND SON INC	07/28/2015	$124.99
	SIERRA MUSIC INC	07/28/2015	$116.90
	PAYPAL TYLERMIREMU	07/28/2015	$55.00
	PAYPAL NATHANPARKE	07/28/2015	$75.00
			$3,776.54
JUDY CANNON	LOWES #01705	07/05/2015	$277.13
	DMI DELL HIGHER EDUC	07/08/2015	$296.91
			$574.04
JULIE GOFFIGAN	ST LOUIS TAG CO INC	07/17/2015	$767.81
			$767.81
JULIE QUINN	FORMS AND SUPPLY - AOPD	07/08/2015	$107.02
	YSI INCORPORATED	07/13/2015	$594.62
	SPIRIT AIRL 4870115106709	07/15/2015	$228.18
	OWW ORBITZ.COM	07/20/2015	$6.99
	FORMS AND SUPPLY - AOPD	07/20/2015	$22.06
	AMERICAN AI 0017628526846	07/20/2015	$910.20
			$1,869.07
JULIE WILSON	IN SHRED WITH US	07/02/2015	$30.00
	AMAZON MKTPLACE PMTS	07/03/2015	$760.00
	AIRGAS SOUTH	07/14/2015	$150.69
	VWR INTERNATIONAL INC	07/22/2015	$40.88
	VWR INTERNATIONAL INC	07/22/2015	$136.21
	KOLDROK WATER & COFFEE	07/23/2015	$23.59
	VWR INTERNATIONAL INC	07/24/2015	$34.49
	VWR INTERNATIONAL INC	07/24/2015	$193.34
	HOSPITAL MAINTENANCE	07/24/2015	$252.39
	VWR INTERNATIONAL INC	07/28/2015	$24.41
	REV.COM	07/28/2015	$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,808.00
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	07/01/2015	$542.28
	DMI DELL HIGHER EDUC	07/01/2015	$1,324.68
	DMI DELL HIGHER EDUC	07/06/2015	$364.22
	DMI DELL HIGHER EDUC	07/04/2015	$230.61
	DMI DELL HIGHER EDUC	07/07/2015	$1,675.96
	DMI DELL HIGHER EDUC	07/07/2015	$17,871.14
	DMI DELL HIGHER EDUC	07/08/2015	$489.77
	DMI DELL HIGHER EDUC	07/08/2015	$236.03
	DMI DELL HIGHER EDUC	07/09/2015	$175.26
	DMI DELL HIGHER EDUC	07/10/2015	$1,227.78
	DMI DELL HIGHER EDUC	07/10/2015	$946.99
	DMI DELL HIGHER EDUC	07/13/2015	$147.63
	DMI DELL HIGHER EDUC	07/11/2015	$10,986.13
	DMI DELL HIGHER EDUC	07/15/2015	$1,483.67
	DMI DELL HIGHER EDUC	07/16/2015	$1,323.80
	DMI DELL HIGHER EDUC	07/24/2015	$699.16
	DMI DELL HIGHER EDUC	07/24/2015	$383.89
	DMI DELL HIGHER EDUC	07/25/2015	$17.18
	DMI DELL HIGHER EDUC	07/25/2015	$4,389.61
	DMI DELL HIGHER EDUC	07/28/2015	$906.82
	DMI DELL HIGHER EDUC	07/31/2015	$375.56
			$45,798.17
JUSTIN POINDEXTER	ACUHO-I	07/24/2015	$643.00
	ACUHO-I	07/24/2015	$643.00
	ACUHO-I	07/24/2015	$643.00
	AMERICAN AI 0017656981543	07/23/2015	$456.20
	AMERICAN AI 0017656981542	07/23/2015	$456.20
			$2,841.40
KAREN FUSS	WWW.IFASTNET.COM	07/13/2015	$47.88
			$47.88
KAREN HENDERSON	NAST	07/01/2015	$1,319.00
	WASTE INDUSTRIES BILLER	07/06/2015	$82.00
	FORMS AND SUPPLY - AOPD	07/10/2015	$26.75
	IN CHILDREN'S THEATRE CO	07/14/2015	$520.00
	AIRGAS SOUTH	07/14/2015	$19.26
	LE BLEU OF THE CAROLINAS	07/14/2015	$10.70
	SPIRIT AIRL 4870115002747	07/13/2015	$358.18
	DANCETIME PUBLICATIONS	07/23/2015	$87.73
	FORMS AND SUPPLY - AOPD	07/23/2015	$309.36
	MUSIC THEATRE INTN'L	07/27/2015	$400.00
	MUSIC THEATRE INTN'L	07/27/2015	$19.77
			$3,152.75
KAREN WILLIAMS	DMI DELL HIGHER EDUC	07/07/2015	$203.28
	US INK AND TONER	07/07/2015	$55.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$258.98
KATHERINE QUINNEY	NCAA AWARDSCOM	07/02/2015	$55.00
	WOMENS GOLF COACHES	07/14/2015	$200.00
	ACUSHNET COMPANY	07/16/2015	$2,901.84
	ACUSHNET COMPANY	07/25/2015	$561.75
			$3,718.59
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	07/06/2015	$112.71
	FORMS AND SUPPLY - AOPD	07/10/2015	$262.08
	FORMS AND SUPPLY - AOPD	07/29/2015	$75.40
	LOWES #01705	07/30/2015	$11.45
			$461.64
KATHRYN MORTENSEN	FOOD LION #1384	07/16/2015	$9.50
	FORMS AND SUPPLY - AOPD	07/16/2015	$27.65
	FORMS AND SUPPLY - AOPD	07/16/2015	$13.82
	FORMS AND SUPPLY - AOPD	07/27/2015	$1,177.54
			$1,228.51
KATHY TODD WATTS	FORMS AND SUPPLY - AOPD	07/01/2015	$39.04
	FORMS AND SUPPLY - AOPD	07/02/2015	$358.11
	FRANKLINCOVEYPRODUCTS	07/15/2015	$41.13
	AMERICAN BAR ASSOCIATION	07/14/2015	$258.00
	SOUTH CAROLINA PRIMA	07/20/2015	$35.00
			$731.28
KATIE ANGULO	FORMS AND SUPPLY - AOPD	07/21/2015	$680.74
	FORMS AND SUPPLY - AOPD	07/23/2015	$33.51
	FORMS AND SUPPLY - AOPD	07/29/2015	$762.31
			$1,476.56
KAY HUNGERFORD	IN COASTAL MARKETING GRA	07/09/2015	$240.75
	INK TECHNOLOGIES LLC	07/09/2015	$60.00
	DMI DELL HIGHER EDUC	07/10/2015	$182.95
	FORMS AND SUPPLY - AOPD	07/10/2015	$119.31
	FORMS AND SUPPLY - AOPD	07/15/2015	$98.10
	FORMS AND SUPPLY - AOPD	07/15/2015	$8.46
	FORMS AND SUPPLY - AOPD	07/16/2015	$70.59
	INK TECHNOLOGIES LLC	07/22/2015	$737.00
	FORMS AND SUPPLY - AOPD	07/24/2015	$123.31
	FORMS AND SUPPLY - AOPD	07/28/2015	$301.63
			$1,942.10
KAY L ALFORD	PREP BLAST	07/07/2015	$50.00
	PREP BLAST	07/09/2015	$50.00
	NCS PEARSON	07/10/2015	$600.00
			$700.00
KELITA COLBURN	CAROLINA BIOLOGIC SUPPLY	06/30/2015	$88.28
	CUGI	06/30/2015	$6,125.00
	U OF M CGC	07/02/2015	$42.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	EDISTO ISLAND SERPENTARIU	07/02/2015	$85.05
	U OF M CGC	07/02/2015	$42.00
	STERIS CORPORATION	07/02/2015	$113.86
	VWR INTERNATIONAL INC	07/04/2015	$141.20
	VWR INTERNATIONAL INC	07/07/2015	$65.25
	VWR INTERNATIONAL INC	07/08/2015	$40.88
	PRAXAIR DIST US #994	07/07/2015	$35.85
	VWR INTERNATIONAL INC	07/09/2015	$69.10
	VWR INTERNATIONAL INC	07/09/2015	$67.21
	GHANNS CRICKET FARM	07/07/2015	$28.20
	FORMS AND SUPPLY - AOPD	07/07/2015	$127.21
	DMI DELL HIGHER EDUC	07/10/2015	$233.78
	CAROLINA BIOLOGIC SUPPLY	07/14/2015	$49.73
	SIGMA ALDRICH US	07/15/2015	$58.18
	VWR INTERNATIONAL INC	07/16/2015	$100.38
	VWR INTERNATIONAL INC	07/16/2015	$98.49
	TFS FISHER SCI CSA	07/16/2015	$207.91
	AMAZON MKTPLACE PMTS	07/16/2015	$55.41
	GHANNS CRICKET FARM	07/16/2015	$28.20
	AmazonPrime Membership	07/19/2015	$49.00
	AIRGAS SOUTH	07/21/2015	$30.82
	DMI DELL HIGHER EDUC	07/22/2015	$120.36
	IN SHRED WITH US	07/21/2015	$60.00
	US INK AND TONER	07/22/2015	$253.08
	PRAXAIR DISTRIBUTION I	07/23/2015	$13.35
	TFS FISHERSCI ECOM ATL	07/23/2015	$297.73
	DMI DELL HIGHER EDUC	07/31/2015	$56.16
	PARTS PEOPLE COM INC	07/30/2015	$79.95
	BIO COMPANY INC	07/30/2015	$605.12
			$9,468.74
KELLEY GREEN	TODD & MOORE	07/13/2015	$2,726.19
			$2,726.19
KELLI BARKER	SMITH RUBBER STAMP & SEAL	07/07/2015	$170.82
	AC MOORE STR 155	07/22/2015	$12.57
	IN COASTAL MARKETING GRA	07/22/2015	$264.83
	FOOD LION #1605	07/22/2015	$13.44
			$461.66
KENNETH MARTIN	EPSON STORE	07/07/2015	$91.45
			$91.45
KERRY P LORD	LOWES #01705	07/02/2015	$319.93
	CITY ELECTRIC #42	07/02/2015	$17.15
	TUCKER MATERIALS OF MYRTL	07/06/2015	$18.55
	LOWES #01705	07/06/2015	$36.89
	LOWES #01705	07/07/2015	$253.06
	TUCKER MATERIALS OF MYRTL	07/09/2015	$11.28

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	TUCKER MATERIALS OF MYRTL	07/13/2015	$10.78
	LOWES #01705	07/14/2015	$13.88
	LOWES #01705	07/15/2015	$23.45
	TUCKER MATERIALS OF MYRTL	07/15/2015	$15.89
	LOWES #01705	07/22/2015	$33.68
	LOWES #01705	07/22/2015	$99.99
	LOWES #01705	07/23/2015	$30.91
	LOWES #01705	07/24/2015	$79.16
	CREGGER COMPANY 10	07/23/2015	$5.92
	LOWES #01705	07/27/2015	$6.61
	LOWES #01705	07/28/2015	$60.08
	TUCKER MATERIALS OF MYRTL	07/28/2015	$19.15
			$1,056.36
KEVIN BOWERS	SOUTHERN LOCK AND	07/28/2015	$332.10
			$332.10
KEVIN MCPHERSON	JR GOLF SCOREBOARD	07/13/2015	$345.00
	FOOTLOCKER	07/18/2015	$160.48
			$505.48
KIMBERLY FARRENKOPF	NATIONAL ASSOC OF COLL	07/28/2015	$425.00
			$425.00
KIMBERLY HARPER	GEORGETOWN COUNTY CHAMBER	06/30/2015	$128.00
	PAYPAL CREATECONWA	07/02/2015	$250.00
	ACADEMIC SUPPLIER OFFICE	07/03/2015	$71.98
	THE STATE NEWSPAPER	07/07/2015	$392.00
	FORMS AND SUPPLY - AOPD	07/11/2015	$248.02
	4IMPRINT	07/10/2015	$352.97
	LOWES #01705	07/11/2015	$79.29
	HORRY TELEPHONE COOPERATI	07/09/2015	$427.99
	DELTA AIR 0062315945100	07/15/2015	$500.20
	LE BLEU OF THE CAROLINAS	07/16/2015	$62.64
	UCDA	07/16/2015	$1,500.00
	DELTA AIR 0062315945101	07/15/2015	$500.20
	VIRTUAL TRAINING CO INC	07/18/2015	$30.00
	FORMS AND SUPPLY - AOPD	07/21/2015	$110.35
	48HourPrint.com	07/29/2015	$1,015.09
			$5,668.73
KRISTINE CONNERY	WAL-MART #4664	06/30/2015	$92.49
	WAL-MART #4664	07/02/2015	$172.96
	WM SUPERCENTER #2712	07/04/2015	$118.87
	DMI DELL HIGHER EDUC	07/11/2015	$250.01
	DMI DELL HIGHER EDUC	07/11/2015	$120.36
	WAL-MART #4664	07/10/2015	$277.15
	WM SUPERCENTER #2712	07/12/2015	$153.44
	WW GRAINGER	07/10/2015	$2,675.86
	DBC BLICK ART MATERIAL	07/11/2015	$49.78

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	US INK AND TONER	07/13/2015	$58.33
	US INK AND TONER	07/13/2015	$73.73
	UTRECHT ART 8004471892	07/15/2015	$60.44
	Amazon.com	07/16/2015	$44.90
	WAL-MART #2712	07/19/2015	$188.08
	WAL-MART #2712	07/17/2015	$128.03
	SPECIALTY GRAPHICS SUPPL	07/21/2015	$116.00
	WM SUPERCENTER #4664	07/23/2015	$51.65
	WAL-MART #2712	07/25/2015	$36.47
	COLLEGE ART ASSOC	07/24/2015	$615.00
	WM SUPERCENTER #2712	07/25/2015	$214.90
	WW GRAINGER	07/26/2015	$2,675.86
	SPECIALTY GRAPHICS SUPPL	07/28/2015	$116.00
	WAL-MART #2712	07/28/2015	$82.56
	ACADEMIC SUPPLIER OFFICE	07/29/2015	$906.80
	WM SUPERCENTER #2712	07/30/2015	$119.66
			$9,399.33
KYLE RUSSELL	WAL-MART #4664	07/16/2015	$112.59
	WAL-MART #4664	07/16/2015	$22.18
	FORMS AND SUPPLY - AOPD	07/17/2015	$210.89
			$345.66
LATOSHA RAMSEY	AIRGAS SOUTH	07/06/2015	$7.70
	PCI PATTERSON MEDICAL	07/18/2015	$62.71
	IN COASTAL MARKETING GRA	07/22/2015	$417.30
	LORMAN EDUCATION SERVICE	07/27/2015	$39.20
	FORMS AND SUPPLY - AOPD	07/27/2015	$563.03
	PCI PATTERSON MEDICAL	07/29/2015	$37.18
			$1,127.12
LAURA DOERRBECKER	CCU HACKLER GOLF	07/17/2015	$40.59
	WM SUPERCENTER #4664	07/20/2015	$20.29
	UPS 000000A56048295	07/28/2015	$90.40
			$151.28
LAUREN KOONCE	FORMS AND SUPPLY - AOPD	07/10/2015	$207.68
	DMI DELL HIGHER EDUC	07/29/2015	$446.97
			$654.65
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	07/06/2015	$27.89
			$27.89
LAYNE DAVIS	AMAZON MKTPLACE PMTS	07/01/2015	$78.45
	AMAZON MKTPLACE PMTS	07/01/2015	$23.43
	AMAZON MKTPLACE PMTS	07/02/2015	$105.82
	AMAZON MKTPLACE PMTS	07/02/2015	$44.36
	AMAZON MKTPLACE PMTS	07/02/2015	$26.94
	AMAZON MKTPLACE PMTS	07/02/2015	$15.12
	AMAZON MKTPLACE PMTS	07/06/2015	$435.82

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Cardholder	Vendor Name	Purchase Date	Amount
LAYNE DAVIS	GANDER MOUNTAIN	07/07/2015	$226.76
	PAYPAL THREEBALL	07/08/2015	$57.13
	Backcountry.com	07/09/2015	$59.95
	US NATIONAL WHITEWATER	07/06/2015	$390.00
	SHOPTRN BIC Sport USA	07/09/2015	$87.39
	NICROS INC	07/10/2015	$2.59
	GRABER MANUFACTURING INC	07/10/2015	$2,890.50
	NICROS INC	07/09/2015	$151.99
	AMAZON MKTPLACE PMTS	07/14/2015	$122.44
	AMAZON MKTPLACE PMTS	07/14/2015	$135.92
	WAL-MART #4664	07/17/2015	$271.62
	LOWES #01705	07/17/2015	$76.44
	AMAZON MKTPLACE PMTS	07/21/2015	$343.90
	TODSON.COM	07/29/2015	$724.00
	AMAZON MKTPLACE PMTS	07/30/2015	$56.05
	AMAZON MKTPLACE PMTS	07/29/2015	$240.73
	AMAZON MKTPLACE PMTS	07/30/2015	$68.78
	BEACH BIKE SHOP	07/30/2015	$27.00
	AMAZON MKTPLACE PMTS	07/30/2015	$22.44
			$6,685.57
LESLEY HOLODY	LOWES #01705	07/01/2015	$301.39
	OFB AP1106013AQX28H3	07/07/2015	$7.00
	OFB AP110601NAQZ6ZH3	07/07/2015	$7.00
	AIR FRANCE 0577635292637	07/07/2015	$1,052.80
	LOWES #01705	07/16/2015	$139.04
	WM SUPERCENTER #4664	07/20/2015	$69.85
	LE BLEU OF THE CAROLINAS	07/21/2015	$28.89
	LOWES #01705	07/20/2015	$166.03
	RADIOSHACK COR00117390	07/22/2015	$423.39
	WAL-MART #4664	07/29/2015	$128.35
			$2,323.74
LISA B GORE	NASFAA	07/09/2015	$2,599.00
	FORMS AND SUPPLY - AOPD	07/09/2015	$65.54
	FORMS AND SUPPLY - AOPD	07/17/2015	$60.93
			$2,725.47
LISA BELLAMY	US INK AND TONER	06/30/2015	$234.32
	FORMS AND SUPPLY - AOPD	06/30/2015	$72.85
	DELL SALES & SERVICE	07/08/2015	$177.60
	US INK AND TONER	07/07/2015	$213.65
	US INK AND TONER	07/08/2015	$58.21
	FORMS AND SUPPLY - AOPD	07/09/2015	$74.56
	CONTAINERSTORE.COM	07/10/2015	$98.00
	FORMS AND SUPPLY - AOPD	07/13/2015	$69.12
	AMAZON MKTPLACE PMTS	07/14/2015	$218.95
	FORMS AND SUPPLY - AOPD	07/14/2015	$47.35

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	US INK AND TONER	07/15/2015	$49.92
	FORMS AND SUPPLY - AOPD	07/18/2015	$122.29
	WM SUPERCENTER #4664	07/22/2015	$83.50
	LOWES #01705	07/22/2015	$167.25
	J J KELLER & ASSOCIATES	07/23/2015	$537.50
	J J KELLER & ASSOCIATES	07/23/2015	$537.50
	Amazon.com	07/24/2015	$222.35
	SHRM SHRMSTORE10008309	07/24/2015	$74.42
	FORMS AND SUPPLY - AOPD	07/23/2015	$95.66
	FORMS AND SUPPLY - AOPD	07/29/2015	$20.14
			$3,175.14
LISA BERNADYN	FORMS AND SUPPLY - AOPD	06/29/2015	$11.88
	CREDENTIALS INC	07/08/2015	$1.10
	CREDENTIALS INC	07/08/2015	$18.15
	DELTA AIR 0068272508242	07/10/2015	$60.00
	DELTA AIR 0068272510310	07/10/2015	$25.00
	DELTA AIR 0068273003376	07/15/2015	$25.00
	DELTA AIR 0068273803390	07/15/2015	$25.00
			$166.13
LORI PATTERSON	NAFSA ASSOCIATIONOF INTER	07/15/2015	$1,760.00
	DMI DELL HIGHER EDUC	07/17/2015	$0.10
	DMI DELL HIGHER EDUC	07/17/2015	$88.69
	FORMS AND SUPPLY - AOPD	07/29/2015	$158.33
			$2,007.12
LOUANE POWERS	AMAZON MKTPLACE PMTS	07/09/2015	$59.30
	FORMS AND SUPPLY - AOPD	07/09/2015	$323.34
	FORMS AND SUPPLY - AOPD	07/15/2015	$34.72
	Amazon.com	07/19/2015	$44.96
	US INK AND TONER	07/21/2015	$116.42
			$578.74
LYNDA ROBERTS	HORRY TELEPHONE COOPERATI	06/29/2015	$64.17
	FORMS AND SUPPLY - AOPD	07/29/2015	$423.35
			$487.52
LYNN MILLARD	AMAZON MKTPLACE PMTS	07/08/2015	$22.48
	Amazon.com	07/08/2015	$39.99
	FORMS AND SUPPLY - AOPD	07/07/2015	$230.14
	DMI DELL HIGHER EDUC	07/17/2015	$355.71
			$648.32
LYNNE BROCK	FORMS AND SUPPLY - AOPD	07/21/2015	$6.61
			$6.61
MARCUS GRAHAM MCINTYRE	LOWES #01705	06/30/2015	$7.44
	LOWES #01705	07/10/2015	$61.85
	UNITED STATES INSTITUTE F	07/13/2015	$112.00
	ULINE SHIP SUPPLIES	07/15/2015	$1,561.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	BANDIT LITES INC PARTS	07/14/2015	$145.61
	LOWES #01705	07/15/2015	$244.35
	LOWES #01004	07/18/2015	$132.13
	WENGER CORPORATION	07/17/2015	$179.76
	OFFICEMAX CT IN#970979	07/20/2015	$142.68
	LOWES #01705	07/28/2015	$105.23
	LOWES #01705	07/30/2015	$115.00
			$2,807.42
MARCUS WILLIAMS	GRAND STRAND POWER EQUIPM	06/30/2015	$29.17
	RUFF HARDWARE CO	06/30/2015	$345.60
	JOHN DEERE LANDSCAPES593	06/30/2015	$422.65
	LONGLEY SUPPLY MYRTLE B	06/30/2015	$149.43
	EAST COAST METAL DIST 27	06/30/2015	$199.50
	LOWES #01705	06/30/2015	$20.24
	UPS (800) 811-1648	07/01/2015	$36.51
	SURFSIDE EQUIPMENT RENTA	07/01/2015	$427.96
	CAROLINA ENERGY DIST	06/30/2015	$525.16
	LOWES #01705	07/01/2015	$4.02
	TUCKER MATERIALS OF MYRTL	07/02/2015	$63.97
	LOWES #01705	07/02/2015	$88.20
	PALMETTO CHEVROLET	07/01/2015	$122.11
	EAST COAST DISTRIBUTORS	07/02/2015	$112.99
	CONWAY CHRYSLER DODGE	07/06/2015	$205.44
	TUCKER MATERIALS OF MYRTL	07/06/2015	$315.96
	LOWES #01705	07/06/2015	$296.33
	ATLANTIC IRRIGATION SOU	07/07/2015	$14.22
	CREGGER COMPANY 10	07/06/2015	$17.64
	#448-UNITED REFRIGERATIO	07/07/2015	$1,004.32
	UPS (800) 811-1648	07/07/2015	$8.43
	LOWES #00410	07/08/2015	$19.96
	SIMMONS IRRIGATION SUP	07/07/2015	$27.22
	#448-UNITED REFRIGERATIO	07/08/2015	$288.61
	#448-UNITED REFRIGERATIO	07/08/2015	$445.42
	LOWES #01705	07/08/2015	$34.75
	CITY ELECTRIC #42	07/07/2015	$321.91
	SHERWIN WILLIAMS #2769	07/08/2015	$464.43
	LOWES #01705	07/09/2015	$63.13
	PALMETTO PARTS CO	07/08/2015	$25.87
	FASTENAL COMPANY01	07/09/2015	$4.49
	COASTAL ELECTRIC & REWIND	07/08/2015	$130.00
	EAST COAST METAL DIST 27	07/10/2015	$401.87
	CREGGER COMPANY 14	07/09/2015	$6.10
	GRAHAM SPORTS INC	07/10/2015	$216.68
	LOWES #01705	07/10/2015	$126.00
	CONWAY AUTO PARTS	07/09/2015	$6.36
	COASTAL FASTNERS & SUPPLY	07/10/2015	$17.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	LOWES #01705	07/13/2015	$206.12
	ATLANTIC IRRIGATION SOU	07/13/2015	$119.03
	LOWES #01705	07/13/2015	$111.65
	BAKER DISTRIBUTING #535	07/13/2015	$29.05
	SUNCO POOL CO, INC	07/13/2015	$200.08
	HDS POWER SOLUTIONS #5D	07/14/2015	$299.13
	CAROLINA ENERGY DIST	07/13/2015	$61.42
	SHERWIN WILLIAMS #2769	07/13/2015	$282.05
	CAROLINA ENERGY DIST	07/13/2015	$67.95
	LOWES #01705	07/14/2015	$47.28
	EAST COAST METAL DIST 27	07/14/2015	$130.51
	ECK SUPPLY 37	07/14/2015	$223.60
	LOWES #01705	07/14/2015	$126.97
	CITY ELECTRIC #42	07/14/2015	$240.75
	COASTAL ELECTRIC & REWIND	07/14/2015	$205.50
	COASTAL FASTNERS & SUPPLY	07/15/2015	$8.01
	BATTERIES PLUS 123	07/15/2015	$113.31
	SHERWIN WILLIAMS #2769	07/15/2015	$86.22
	UPS (800) 811-1648	07/16/2015	$12.08
	LOWES #01705	07/16/2015	$15.14
	LOWES #01705	07/16/2015	$43.66
	LOWES #01705	07/16/2015	$33.38
	CITY ELECTRIC #42	07/15/2015	$15.62
	GRAHAM SPORTS INC	07/13/2015	$211.86
	GRAHAM SPORTS INC	07/14/2015	$228.21
	LOWES #01705	07/17/2015	$300.28
	CONWAY AUTO PARTS	07/17/2015	$47.98
	CONWAY CHRYSLER DODGE	07/27/2015	$61.20
	ECK SUPPLY 37	07/27/2015	$578.75
	EAST COAST METAL DIST 27	07/27/2015	$25.35
	COASTAL FASTNERS & SUPPLY	07/27/2015	$5.11
	D&L APPLIANCE PRTS CO#14	07/27/2015	$61.23
	EAST COAST METAL DIST 27	07/27/2015	$6.69
	FERGUSON ENT #29	07/27/2015	$2,472.70
	BAKER DISTRIBUTING #535	07/28/2015	$618.63
	SHERWIN WILLIAMS #2769	07/27/2015	$282.05
	CONWAY AUTO PARTS	07/27/2015	$61.38
	MCMASTER-CARR	07/27/2015	$844.89
	TUCKER MATERIALS OF MYRTL	07/28/2015	$498.62
	BAKER DISTRIBUTING #535	07/28/2015	$314.35
	LOWES #01705	07/28/2015	$132.38
	CE MYRTLE BEACH	07/28/2015	$20.16
	SUPPLYWORKS CORP	07/28/2015	$1,890.56
	UPS (800) 811-1648	07/29/2015	$9.51
	PALMETTO PARTS CO	07/28/2015	$7.49
	EAST COAST DISTRIBUTORS	07/28/2015	$56.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	GRAND STRAND POWER EQUIPM	07/29/2015	$146.37
	THE TRANE COMPANY	07/30/2015	$255.14
	SHERWIN WILLIAMS #2769	07/29/2015	$152.72
	ECK SUPPLY 37	07/30/2015	$243.87
	JOHN DEERE LANDSCAPES593	07/30/2015	$524.15
	COASTAL ELECTRIC & REWIND	07/29/2015	$1,577.84
			$21,324.43
MARGARET DEWOLFE	PAYPAL TACRAO INC	07/07/2015	$139.05
	STAPLS7138850985000001	07/07/2015	$33.80
	SOUTHERN ASSOCIATION	07/07/2015	$400.00
	SOUTHERN ASSOCIATION	07/07/2015	$400.00
	PAYPAL SACRAO	07/08/2015	$100.00
	SOUTHERN ASSOCIATION	07/07/2015	$400.00
	SOUTHERN ASSOCIATION	07/07/2015	$400.00
	STAPLS7139391476000001	07/09/2015	$344.09
	SOUTHERN ASSOCIATION	07/08/2015	$140.00
	PAYPAL TEXASASSOCI	07/14/2015	$250.00
	NCSU TRANSPORTATION	07/17/2015	$6.00
	AMAZON MKTPLACE PMTS	07/17/2015	$144.99
	USPS POSTAL ST66100207	07/20/2015	$1,371.85
	IN COASTAL MARKETING GRA	07/22/2015	$4,615.80
	CACRAO	07/21/2015	$500.00
	CACRAO	07/21/2015	$400.00
	PAYPAL COLUMBUSSUB	07/23/2015	$125.00
	PA ASSN FOR COLLEGE ADMIS	07/22/2015	$390.00
	PASSAIC COUNTY DIRECTORS	07/23/2015	$95.00
	NJ ASSOCATIAN FOR COLLEG	07/23/2015	$450.00
	THE LOVETT SCHOOL	07/23/2015	$75.00
	CALVERT HALL COLLEGE	07/23/2015	$50.00
	SPIRIT AIRL 4870115515115	07/24/2015	$242.18
	STAPLS7140189317000002	07/25/2015	$83.39
	CACRAO	07/23/2015	$1,245.00
	SQ OCEAN COUNTY PERSONNE	07/27/2015	$160.00
	MSB GREENWICH HIGH SCHOOL	07/27/2015	$41.58
	DELTA AIR 0062316857336	07/27/2015	$373.20
	STAPLS7140408395000002	07/29/2015	$75.67
	STAPLS7140408395000001	07/29/2015	$1.38
	NEW ENGLAND ASSOC.FOR	07/29/2015	$65.00
			$13,117.98
MARK MATHEWS	WW GRAINGER	06/30/2015	$338.98
	GRAYBAR ELECTRIC COMPANY	06/30/2015	$358.89
	GRIFFIN GREENHOUSE SUPPLI	06/29/2015	$653.03
	HEAT TRANSFER SALES	06/30/2015	$1,580.39
	WW GRAINGER	06/30/2015	$6.84
	SHERWIN WILLIAMS #2769	06/30/2015	$54.27
	WW GRAINGER	06/30/2015	$41.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	06/29/2015	$14.12
	CONWAY AUTO PARTS	06/29/2015	$38.31
	WW GRAINGER	06/30/2015	$157.35
	WW GRAINGER	07/01/2015	$237.86
	SUPPLYWORKS CORP	06/30/2015	$111.84
	PALMETTO SAFETY PROD	06/30/2015	$128.40
	HYMAN PAPER & CHEMICAL	07/01/2015	$29.18
	CONWAY AUTO PARTS	06/30/2015	$102.63
	WW GRAINGER	07/01/2015	$70.49
	WW GRAINGER	07/01/2015	$91.68
	GEMINI INC	06/08/2015	$280.88
	DISCOUNT TROPHY & CO INC	07/01/2015	$71.68
	PALMETTO PARTS CO	06/30/2015	$219.14
	WW GRAINGER	07/01/2015	$35.25
	CITY ELECTRIC #42	06/30/2015	$82.58
	CONWAY AUTO PARTS	06/30/2015	$203.36
	EAST COAST DISTRIBUTORS	06/30/2015	$218.28
	SMITH TURF & IRRAGTION	07/01/2015	$304.77
	GRAYBAR ELECTRIC COMPANY	07/02/2015	$286.23
	EASTERN METAL SUPPLY NC	07/02/2015	$875.18
	CONWAY AUTO PARTS	07/01/2015	$103.28
	GRIFFIN GREENHOUSE SUPPLI	07/01/2015	$195.52
	SUPPLYWORKS CORP	07/02/2015	$54.70
	CONWAY AUTO PARTS	07/02/2015	$241.36
	GRAYBAR ELECTRIC COMPANY	07/03/2015	$380.36
	CONWAY AUTO PARTS	07/03/2015	$16.34
	ALTMAN TRACTOR CO OF CON	07/02/2015	$2,171.11
	SUPPLYWORKS CORP	07/02/2015	$372.79
	#448-UNITED REFRIGERATIO	07/06/2015	$288.61
	SHERWIN WILLIAMS #2769	07/06/2015	$108.20
	SUNBELT SIGN SUPPLY LONG	07/07/2015	$417.30
	CAROLINA INDUSTRIAL EQUIP	07/06/2015	$338.65
	LOWES #01705	07/07/2015	$497.07
	WW GRAINGER	07/07/2015	$17.66
	WW GRAINGER	07/07/2015	$1,085.56
	GRAYBAR ELECTRIC COMPANY	07/07/2015	$1,001.52
	WW GRAINGER	07/07/2015	$41.15
	WW GRAINGER	07/07/2015	$169.27
	DADE PAPER - 16	07/07/2015	$1,118.36
	MSC	07/09/2015	$317.25
	HYMAN PAPER & CHEMICAL	07/08/2015	$204.54
	FELLERS INC	07/07/2015	$547.81
	WW GRAINGER	07/08/2015	$116.33
	CITY ELECTRIC #42	07/07/2015	$491.78
	WW GRAINGER	07/08/2015	$1,614.76
	WW GRAINGER	07/08/2015	$892.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	SUNBELT SIGN SUPPLY LONG	07/09/2015	$1,206.96
	FELLERS INC	07/07/2015	$703.35
	CONWAY AUTO PARTS	07/07/2015	$60.97
	CREGGER COMPANY 14	07/07/2015	$27.87
	BUGGIES UNLIMITED	07/10/2015	$312.93
	CONWAY AUTO PARTS	07/08/2015	$14.43
	SOUTHEASTERN PAPER GROUP	07/08/2015	$640.40
	CONWAY AUTO PARTS	07/08/2015	$167.64
	WW GRAINGER	07/09/2015	$101.44
	INT M3 TECHNOLOGIES	07/09/2015	$316.28
	WW GRAINGER	07/09/2015	$30.11
	CONWAY AUTO PARTS	07/08/2015	$23.32
	CONWAY AUTO PARTS	07/08/2015	$13.26
	SUNBELT SIGN SUPPLY LONG	07/10/2015	$347.75
	BUGGIES UNLIMITED	07/10/2015	$279.99
	CONWAY AUTO PARTS	07/11/2015	$160.66
	CONTROL MANAGEMENT INC	07/10/2015	$104.07
	WW GRAINGER	07/10/2015	$59.57
	SHERWIN WILLIAMS #2769	07/09/2015	$54.27
	SUPPLYWORKS CORP	07/09/2015	$1,937.56
	GRAYBAR ELECTRIC COMPANY	07/10/2015	$385.20
	NEUTRON INDU NEUTRON I	07/10/2015	$1,000.30
	CONWAY AUTO PARTS	07/09/2015	$32.10
	GRAYBAR ELECTRIC COMPANY	07/11/2015	$977.77
	SUPPLYWORKS CORP	07/09/2015	$59.18
	SOUTHEASTERN PAPER GROUP	07/11/2015	$1,358.95
	FIELD CONTROLS LLC	07/13/2015	$1,035.00
	SMITH TURF & IRRAGTION	07/13/2015	$3.96
	WW GRAINGER	07/13/2015	$29.14
	BUSCH SYSTEMS INTL INC.	07/13/2015	$1,835.18
	WW GRAINGER	07/13/2015	$56.92
	COLUMBIA FLAG & SIGN COM	07/13/2015	$236.76
	ADI-CB	07/14/2015	$26.09
	MAC PAPERS	07/09/2015	$767.19
	SMITH TURF & IRRAGTION	07/13/2015	$1,372.65
	SHERWIN WILLIAMS #2769	07/13/2015	$54.27
	GRAYBAR ELECTRIC COMPANY	07/14/2015	$57.01
	AMERICAN INDUSTRIES INC	07/15/2015	$824.33
	PALMETTO PARTS CO	07/13/2015	$165.43
	WW GRAINGER	07/14/2015	$233.05
	CONWAY AUTO PARTS	07/13/2015	$621.42
	WW GRAINGER	07/14/2015	$145.52
	DISCOUNT TROPHY & CO INC	07/14/2015	$11.29
	WOLVERINE BRASS INC	07/13/2015	$477.46
	ULINE SHIP SUPPLIES	07/15/2015	$382.94
	HAGEMEYER NA #1	07/14/2015	$690.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	DISCOUNT TROPHY & CO INC	07/14/2015	$11.19
	WW GRAINGER	07/15/2015	$225.98
	WW GRAINGER	07/15/2015	$38.52
	SMITH TURF & IRRAGTION	07/15/2015	$76.33
	WW GRAINGER	07/15/2015	$603.56
	WW GRAINGER	07/15/2015	$225.12
	CONWAY AUTO PARTS	07/14/2015	$12.51
	WW GRAINGER	07/15/2015	$233.91
	CONWAY AUTO PARTS	07/15/2015	$15.37
	CONWAY AUTO PARTS	07/15/2015	$69.72
	JOHNSON PLASTICS	07/15/2015	$390.39
	JOHNSON PLASTICS	07/15/2015	$96.00
	WW GRAINGER	07/16/2015	$774.45
	AMERICAN INDUSTRIES INC	07/17/2015	$349.25
	JOHNSON PLASTICS	07/15/2015	$10.13
	GRAYBAR ELECTRIC COMPANY	07/16/2015	$1,502.28
	DISCOUNT TROPHY & CO INC	07/16/2015	$48.44
	#448-UNITED REFRIGERATIO	07/16/2015	$569.58
	CREGGER COMPANY 14	07/15/2015	$43.59
	CONWAY AUTO PARTS	07/15/2015	$41.72
	WW GRAINGER	07/16/2015	$11.31
	GRAYBAR ELECTRIC COMPANY	07/16/2015	$987.01
	W.P.LAW, INC	07/16/2015	$150.34
	JOHN DEERE LANDSCAPES593	07/17/2015	$531.60
	FELLERS INC	07/16/2015	$1,902.75
	CONWAY AUTO PARTS	07/17/2015	$225.30
	CONWAY AUTO PARTS	07/16/2015	$20.85
	CONWAY AUTO PARTS	07/16/2015	$385.54
	N. GLANTZ & SON	07/17/2015	$115.15
	CONWAY AUTO PARTS	07/17/2015	$164.78
	N. GLANTZ & SON	07/17/2015	$0.02
	CONWAY AUTO PARTS	07/17/2015	$156.97
	CONWAY AUTO PARTS	07/16/2015	$128.72
	HYMAN PAPER & CHEMICAL	07/17/2015	$1,579.53
	N. GLANTZ & SON	07/17/2015	$109.78
	SUNBELT SIGN SUPPLY LONG	07/18/2015	$294.25
	HYMAN PAPER & CHEMICAL	07/17/2015	$77.04
	HYMAN PAPER & CHEMICAL	07/20/2015	$575.34
	WW GRAINGER	07/20/2015	$162.06
	CHARLESTON RUBBER & GASKE	07/20/2015	$153.72
	FASTENAL COMPANY01	07/20/2015	$44.49
	HYMAN PAPER & CHEMICAL	07/20/2015	$38.25
	HYMAN PAPER & CHEMICAL	07/20/2015	$1,515.24
	WW GRAINGER	07/21/2015	$514.80
	LEXNGTN PRECAST CONCRETE	07/20/2015	$2,234.17
	FELLERS INC	07/20/2015	$347.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	07/21/2015	$7.49
	LOWES #01705	07/21/2015	$64.16
	SEVEN OAKS DOORS & HARD	07/21/2015	$570.73
	SOUTHERN AGRICULTURAL 2	07/21/2015	$1,629.20
	SUPPLYWORKS CORP	07/20/2015	$335.51
	CITY ELECTRIC #42	07/20/2015	$37.16
	NOR NORTHERN TOOL	07/22/2015	$595.98
	WW GRAINGER	07/22/2015	$54.46
	THE KNOX COMPANY	07/22/2015	$2,876.00
	GRAYBAR ELECTRIC COMPANY	07/22/2015	$488.56
	WW GRAINGER	07/22/2015	$183.83
	GRAYBAR ELECTRIC COMPANY	07/23/2015	$125.19
	CONWAY AUTO PARTS	07/22/2015	$34.36
	WW GRAINGER	07/23/2015	$129.60
	WW GRAINGER	07/23/2015	$48.28
	WHOLESALE FLOWERS	07/23/2015	$201.48
	WW GRAINGER	07/23/2015	$19.97
	CONWAY AUTO PARTS	07/22/2015	$247.33
	CREGGER COMPANY 10	07/23/2015	$46.21
	CAROLINA ENERGY DIST	07/23/2015	$935.34
	GRAHAM SPORTS INC	07/21/2015	$107.15
	HOFFMAN & HOFFMAN INC	07/23/2015	$1,129.92
	CONWAY AUTO PARTS	07/23/2015	$106.99
	WW GRAINGER	07/27/2015	$38.35
	WW GRAINGER	07/27/2015	$638.47
	WW GRAINGER	07/27/2015	$73.45
	HYMAN PAPER & CHEMICAL	07/28/2015	$504.61
	HYMAN PAPER & CHEMICAL	07/28/2015	$708.79
	CONWAY AUTO PARTS	07/27/2015	$15.73
	HYMAN PAPER & CHEMICAL	07/28/2015	$264.75
	HYMAN PAPER & CHEMICAL	07/28/2015	$38.25
	SILMAR ELECTRONICS	07/28/2015	$120.70
	LOWES #01705	07/28/2015	$21.16
	WW GRAINGER	07/28/2015	$179.17
	ALL AMERICAN POLY	07/29/2015	$3,636.36
	WW GRAINGER	07/28/2015	$77.36
	WW GRAINGER	07/29/2015	$21.60
	WW GRAINGER	07/29/2015	$598.86
	JOHNSON PLASTICS	07/28/2015	$342.47
	WW GRAINGER	07/29/2015	$311.21
	WW GRAINGER	07/29/2015	$28.97
	WW GRAINGER	07/28/2015	$11.83
	WW GRAINGER	07/28/2015	$519.93
	WW GRAINGER	07/29/2015	$86.97
	WW GRAINGER	07/28/2015	$307.48
	IN ACCENT SIGNAGE SYSTEM	07/29/2015	$364.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WW GRAINGER	07/29/2015	$84.74
	WW GRAINGER	07/28/2015	$238.38
	IN RECYCLED PLASTIC FACT	07/29/2015	$158.24
	GRAYBAR ELECTRIC COMPANY	07/30/2015	$97.68
	ADI-CB	07/31/2015	$167.09
	GRAYBAR ELECTRIC COMPANY	07/30/2015	$95.07
	HAGEMEYER NA #1	07/30/2015	$214.94
	SCOTT MACHINE& E-BADGE	07/30/2015	$86.86
	SOUTHEASTERN PAPER GROUP	07/30/2015	$1,342.74
	WW GRAINGER	07/30/2015	$128.01
	CONWAY AUTO PARTS	07/29/2015	$104.64
	ADI-CB	07/31/2015	$1,278.02
	DOMYOWNPESTCONTROL	07/30/2015	$150.35
	ADI-CB	07/31/2015	$89.74
			$79,685.45
MCGINNIS MICHELLE	NTL COUNCL OF UNIV RSRCH	07/29/2015	$175.00
			$175.00
MELISSA TODD	FORMS AND SUPPLY - AOPD	07/07/2015	$30.76
	US INK AND TONER	07/09/2015	$286.19
	FORMS AND SUPPLY - AOPD	07/10/2015	$37.44
	FORMS AND SUPPLY - AOPD	07/10/2015	$35.04
	DELTA AIR 0067636612877	07/23/2015	$649.20
	FORMS AND SUPPLY - AOPD	07/29/2015	$12.40
			$1,051.03
MELISSA-ANNE BLIZZARD	PAYPAL STORESUPPLY	07/17/2015	$165.61
	ROSE BRAND WIPERS	07/20/2015	$282.81
	WM SUPERCENTER #586	07/20/2015	$44.68
	LOWES #01705	07/29/2015	$20.54
			$513.64
MEREDITH KAHL	NATIONAL ORIENTATION DIRE	07/22/2015	$125.00
			$125.00
MICHAEL CAWOOD	WAL-MART #4664	07/14/2015	$107.96
	WAL-MART #2712	07/14/2015	$62.60
	WAL-MART #2712	07/30/2015	$35.25
			$205.81
MICHAEL JACOBS	AUTHORIZENET	07/01/2015	$43.95
	AMAZON MKTPLACE PMTS	07/02/2015	$34.50
	PAYPAL YUNHEJIEYIC YUN	07/07/2015	$2,342.00
	FORMS AND SUPPLY - AOPD	07/07/2015	$117.22
	VISTAPR VistaPrint.com	07/07/2015	$158.35
	AMAZON MKTPLACE PMTS	07/10/2015	$11.99
	FACEBOOK 5Z5E782JH2	07/14/2015	$25.03
	VISTAPR VistaPrint.com	07/20/2015	$109.20
	FORMS AND SUPPLY - AOPD	07/21/2015	$56.93

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JACOBS	INTEGRATED ID SYSTEMS	07/22/2015	$1,842.78
	SPORTS BUSINESS JOURNAL	07/22/2015	$254.00
	FACEBOOK EJP558NHH2	07/29/2015	$50.10
			$5,046.05
MICHAEL WOODLE	LOWES #01705	06/30/2015	$59.97
	AIRGAS SOUTH	07/20/2015	$319.45
	ATLAS METAL SALES	07/28/2015	$445.08
			$824.50
MIRINDA CHESTNUT	ELI RESEARCH NC 800 223	07/07/2015	$438.00
	FORMS AND SUPPLY - AOPD	07/07/2015	$17.80
	FORMS AND SUPPLY - AOPD	07/13/2015	$359.57
	DMI DELL HIGHER EDUC	07/16/2015	$52.37
	AMAZON MKTPLACE PMTS	07/17/2015	$39.50
	ALG ALGT_TRAVEL	07/26/2015	$5.00
	ELI RESEARCH NC 800 223	07/28/2015	$229.00
	LE BLEU OF THE CAROLINAS	07/29/2015	$104.83
	DMI DELL HIGHER EDUC	07/30/2015	$813.11
	LE BLEU OF THE CAROLINAS	07/29/2015	$12.84
	FORMS AND SUPPLY - AOPD	07/28/2015	$269.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$156.42
			$2,497.44
NICHOLAS DESTEFANO	WAL-MART #4664	07/07/2015	$102.15
	LOWES #01705	07/08/2015	$93.67
	WAL-MART #4664	07/11/2015	$10.00
	FOOD LION #1384	07/11/2015	$49.67
	WM SUPERCENTER #4664	07/22/2015	$289.45
	WM SUPERCENTER #4664	07/24/2015	$39.84
			$584.78
NYOKA HUCKS	FORMS AND SUPPLY - AOPD	07/07/2015	$60.51
	LE BLEU OF THE CAROLINAS	07/13/2015	$22.77
	AIRGAS SOUTH	07/13/2015	$11.56
	DMI DELL HIGHER EDUC	07/16/2015	$172.79
	MATHWORKS	07/15/2015	$716.47
	US INK AND TONER	07/15/2015	$113.55
	MI MINITAB	07/15/2015	$882.00
	HARBOR WALK MARINA	07/30/2015	$164.51
	DMI DELL HIGHER EDUC	07/31/2015	$91.47
	GEORGETOWN AUTO PARTS	07/30/2015	$131.13
			$2,366.76
PATRICIA H WEST	MR BUTTON PRODUCTS	07/01/2015	$99.95
	AMAZON MKTPLACE PMTS	07/05/2015	$88.34
	ORIENTAL TRADING CO	07/02/2015	$86.36
	B&H PHOTO, 800-606-6969	07/06/2015	$32.84
	FORMS AND SUPPLY - AOPD	07/06/2015	$374.39
	FORMS AND SUPPLY - AOPD	07/07/2015	$53.59

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	DMI DELL HIGHER EDUC	07/09/2015	$64.19
	FORMS AND SUPPLY - AOPD	07/07/2015	$314.39
	FORMS AND SUPPLY - AOPD	07/08/2015	$55.86
	FORMS AND SUPPLY - AOPD	07/08/2015	$393.55
	LOWES #01705	07/09/2015	$13.18
	SOUTHERN COMPUTER WAREHOU	07/09/2015	$35.65
	FORMS AND SUPPLY - AOPD	07/10/2015	$12.25
	DMI DELL HIGHER EDUC	07/22/2015	$53.49
	DECALPAPER.COM	07/29/2015	$68.53
	4IMPRINT	07/29/2015	$857.82
	FORMS AND SUPPLY - AOPD	07/29/2015	$328.62
	DEMCO INC	07/29/2015	$28.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$299.51
	DMI DELL HIGHER EDUC	07/31/2015	$24.75
			$3,285.26
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	07/29/2015	$60.89
			$60.89
PATTY CARTER	DMI DELL BUS ONLINE	07/11/2015	$106.99
	SOUTHERN COMPUTER WAREHOU	07/24/2015	$20.55
			$127.54
PAUL T GAYES	BATTERIES PLUS 123	07/05/2015	$26.74
	BATTERIES PLUS 123	07/05/2015	$64.18
	HTL HIGHTAIL	07/12/2015	$49.99
	BEST BUY MHT 00011205	07/15/2015	$206.13
			$347.04
PAULA GWALTNEY	US INK AND TONER	07/01/2015	$355.75
	THE COLBURN SCHOOL	07/06/2015	$500.00
	AC MOORE STR 155	07/08/2015	$21.60
	AC MOORE STR 155	07/14/2015	$9.70
	AC MOORE STR 155	07/14/2015	$216.00
	DAMPP-CHASER	07/27/2015	$35.15
	EAMDC	07/29/2015	$524.35
			$1,662.55
PAULA HOLT	SEARS ROEBUCK 1795	07/02/2015	$80.99
	SEARS ROEBUCK 1795	07/07/2015	$126.15
	FORMS AND SUPPLY - AOPD	07/08/2015	$81.15
	SEARS ROEBUCK 1795	07/18/2015	$86.39
	SEARS ROEBUCK 1795	07/16/2015	$140.40
	SEARS ROEBUCK 1795	07/22/2015	$138.24
	DMV INTERNET 205	07/24/2015	$6.00
			$659.32
PAULA LIPPERT	FORMS AND SUPPLY - AOPD	07/09/2015	$99.29
	BROOKGREEN GARDENS ADM	07/13/2015	$1,089.00
	OU CCE REG WEB	07/16/2015	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	DMI DELL HIGHER EDUC	07/21/2015	$149.79
	FORMS AND SUPPLY - AOPD	07/29/2015	$106.89
			$1,869.97
PHILLIP MOORE	GOLF CART GARAGE	07/13/2015	$389.90
	CUSTOM CARE INC	07/21/2015	$230.00
			$619.90
POPPY HEPP	THE CHRONICLE	06/30/2015	$91.00
	OU CCE REG WEB	07/14/2015	$425.00
			$516.00
PORTER NELSON MEDLEY III	FORMS AND SUPPLY - AOPD	07/13/2015	$768.14
			$768.14
RICHARD GAMBLE	FORMS AND SUPPLY - AOPD	07/16/2015	$593.36
	LOWES #01705	07/27/2015	$19.96
	WAL-MART #4664	07/27/2015	$20.75
			$634.07
RICHARD PETERSON	LOWES #02643	07/01/2015	$31.55
	TFS FISHERSCI ECOM ATL	07/16/2015	$971.75
	LOWES #01705	07/21/2015	$114.13
			$1,117.43
ROBERT MOORER	LOWES #00482	06/30/2015	$87.33
	TRACTOR-SUPPLY-CO #0528	06/30/2015	$69.08
	TFS FISHER SCI HUS	07/01/2015	$125.16
	THE HOME DEPOT 119	06/30/2015	$129.37
	OREILLY AUTO 00043414	07/08/2015	$67.68
	LOWES #01705	07/08/2015	$327.46
	BATTERIES PLUS 123	07/08/2015	$504.45
	WEST MARINE 1208	07/08/2015	$31.95
	AMAZON MKTPLACE PMTS	07/15/2015	$94.54
	RADIOSHACK COR00123927	07/20/2015	$53.48
	IN SUNSET CANVAS	07/20/2015	$369.15
	WW GRAINGER	07/21/2015	$76.86
	YSI INCORPORATED	07/23/2015	$737.60
	BATTERIES PLUS 123	07/27/2015	$435.65
	BATTERIES PLUS #10	07/27/2015	$336.26
	BATTERIES PLUS 123	07/27/2015	$58.80
	OFFICE DEPOT #2149	07/28/2015	$53.21
	BATTERIES PLUS #10	07/30/2015	$77.60
			$3,635.63
ROBYN DIVEN	FORMS AND SUPPLY - AOPD	07/08/2015	$135.38
			$135.38
ROSEMARY PLEASANT	PADHOLDR LLC	07/06/2015	$393.63
	DMI DELL HIGHER EDUC	07/13/2015	$166.91
	LE BLEU OF THE CAROLINAS	07/13/2015	$74.82
	GS1 US	07/15/2015	$65.48

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Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY PLEASANT	SOUTHERN COMPUTER WAREHOU	07/16/2015	$100.34
	DV WAREHOUSE	07/20/2015	$300.26
	PARTS PEOPLE COM INC	07/20/2015	$42.94
	JHUP JOURNALS	07/24/2015	$500.00
	SMARTPRESS	07/27/2015	$156.47
	PAYPAL AMTA	07/28/2015	$725.00
	APL APPLE ONLINE STORE	07/28/2015	$31.03
	APL APPLE ONLINE STORE	07/28/2015	$31.03
	SOUTHERN COMPUTER WAREHOU	07/30/2015	$202.49
			$2,790.40
ROY VIA	TRI-STATE PUMP & CONTROL	06/30/2015	$83.22
	TRI-STATE PUMP & CONTROL	06/30/2015	$24.06
	TYLER EQUIPMENT CO INC	06/30/2015	$36.96
	REVELS TURF & TRACTOR	06/30/2015	$68.89
	TRI-STATE PUMP & CONTROL	07/01/2015	$857.66
	GENCO CHEMICALS	07/01/2015	$256.61
	TRI-STATE PUMP & CONTROL	07/07/2015	$209.79
	AUTO ELECTRIC EXCHANGE	06/30/2015	$257.40
	TRI-STATE PUMP & CONTROL	07/07/2015	$39.55
	SOUTHWESTERN PETROLEUM CO	07/08/2015	$313.76
	TRI-STATE PUMP & CONTROL	07/10/2015	$351.55
	TRI-STATE PUMP & CONTROL	07/10/2015	$1,332.08
	TRI-STATE PUMP & CONTROL	07/10/2015	$950.70
	TRI-STATE PUMP & CONTROL	07/14/2015	$49.98
	HYDRAULIC	07/15/2015	$28.85
	TRI-STATE PUMP & CONTROL	07/15/2015	$154.21
	TRI-STATE PUMP & CONTROL	07/23/2015	$70.41
	INTERSTATE BATTERY SYSTEM	07/23/2015	$86.48
	TRI-STATE PUMP & CONTROL	07/28/2015	$94.84
			$5,267.00
SAMUEL GARY JR	WEST MARINE 1208	07/13/2015	$54.30
	DAWSON LUMBER COMPANY	07/14/2015	$31.84
	GORDONS NET WORKS INC	07/13/2015	$505.09
	WAL-MART #0625	07/14/2015	$141.78
	TRACTOR SUPPLY #1457	07/14/2015	$24.79
	THE BOAT SHED INC	07/21/2015	$80.22
	GEORGETOWN AUTO PARTS	07/21/2015	$175.47
	HAZZARDS MARINE	07/24/2015	$1,038.92
	WEST MARINE 1208	07/23/2015	$93.52
	WEST MARINE 1208	07/23/2015	$242.15
	BOAT RESTORE INC	07/28/2015	$187.77
			$2,575.85
SANDEE OLIVER	USPS 45616405729832615	06/30/2015	$11.80
	ENGRAVE IT HOUSTON	07/02/2015	$1,756.85
	IN SHRED WITH US	07/02/2015	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEE OLIVER	IN SHRED WITH US	07/02/2015	$30.00
	HEADSETTERS	07/07/2015	$305.03
	Vimeo Plus+	07/09/2015	$59.95
	FORMS AND SUPPLY - AOPD	07/10/2015	$44.36
	PAPER SOURCE ECOMMERCE	07/14/2015	$22.15
	FORMS AND SUPPLY - AOPD	07/16/2015	$42.35
	FORMS AND SUPPLY - AOPD	07/23/2015	$349.40
	ACADEMIC SUPPLIER OFFICE	07/24/2015	$555.06
	AMAZON MKTPLACE PMTS	07/27/2015	$20.76
	WM SUPERCENTER #4664	07/28/2015	$111.52
	AMAZON MKTPLACE PMTS	07/28/2015	$15.98
	AMAZON MKTPLACE PMTS	07/29/2015	$32.18
			$3,387.39
SANDRA CANNONE	4IMPRINT	07/24/2015	$1,035.31
			$1,035.31
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	06/29/2015	$138.78
	FORMS AND SUPPLY - AOPD	07/27/2015	$31.70
			$170.48
SARAH RABON	CAEP	07/17/2015	$1,270.00
			$1,270.00
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS INC	07/13/2015	$3,772.16
	BRIDGEWAY SOLUTIONS INC	07/21/2015	$4,810.94
			$8,583.10
SCOTT STILLER	PAYPAL CHRONICLEHI	06/30/2015	$310.00
	COSIDA	07/03/2015	$125.00
	SCIWAY.NET, LLC	07/02/2015	$95.00
	BOXWOOD TECHNOLOGY	07/02/2015	$275.00
	BOXWOOD TECHNOLOGY	07/02/2015	$200.00
	ONLINE CLASSIFIED ADS	07/02/2015	$349.00
	BOXWOOD TECHNOLOGY	07/02/2015	$275.00
	COX, MATTHEWS & ASSOC.	07/06/2015	$525.00
	NACWAA	07/06/2015	$175.00
	PAYPAL CHRONICLEHI	07/06/2015	$310.00
	BOXWOOD TECHNOLOGY	07/06/2015	$125.00
	NASPA-SKIPJACK	07/06/2015	$150.00
	THE POST AND COURIER	07/08/2015	$449.50
	BOXWOOD TECHNOLOGY	07/09/2015	$175.00
	ASSOCIATION FOR STUDENT C	07/13/2015	$200.00
	MCCLATCHY INTERACTIVE	07/15/2015	$434.00
	MCCLATCHY INTERACTIVE	07/15/2015	$374.00
	MCCLATCHY INTERACTIVE	07/15/2015	$434.00
	HIGHEREDJOBS.COM	07/16/2015	$100.00
	JOBTARGT-YM	07/16/2015	$120.00
	HIGHEREDJOBS.COM	07/17/2015	$100.00
	HIGHEREDJOBS.COM	07/21/2015	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT STILLER	ASSOCIATION FOR STUDENT C	07/21/2015	$200.00
	MCCLATCHY INTERACTIVE	07/24/2015	$386.50
	PAYPAL CHRONICLEHI	07/30/2015	$310.00
	INSIDE HIGHER ED	07/30/2015	$275.00
			$6,572.00
SHAUN BANNON	CABLESANDKITS	07/09/2015	$160.68
	MYRTLE BEACH COMMUNICATI	07/09/2015	$270.32
	CABLESANDKITS	07/13/2015	$452.96
	CDW GOVERNMENT	07/13/2015	$176.52
	LOWES #01705	07/14/2015	$16.86
			$1,077.34
SHAWN SEASE	NATIVE SONS	07/28/2015	$21.00
			$21.00
SHELLI IVEY	MICHAELS STORES 2056	07/22/2015	$8.60
	FAMILY DOLLAR #7970	07/30/2015	$44.94
			$53.54
SONYA WOODS	AMAZON MKTPLACE PMTS	07/12/2015	$189.15
	GIH GLOBALINDUSTRIALEQ	07/11/2015	$115.88
	FORMS AND SUPPLY - AOPD	07/10/2015	$652.89
	PAYPAL NORTHWESTFI	07/14/2015	$1,041.00
	FORMS AND SUPPLY - AOPD	07/14/2015	$16.76
	ROGUE FITNESS	07/15/2015	$3,382.39
			$5,398.07
STACI WILLETTE	USPS 45616405729832615	07/03/2015	$13.70
	NATIVE SONS	07/08/2015	$801.79
			$815.49
STELLA GORE	WALMART.COM 8009666546	07/16/2015	$31.00
	FORMS AND SUPPLY - AOPD	07/16/2015	$410.17
	FORMS AND SUPPLY - AOPD	07/20/2015	$132.32
	ULINE SHIP SUPPLIES	07/25/2015	$171.57
	FORMS AND SUPPLY - AOPD	07/24/2015	$63.69
	FORMS AND SUPPLY - AOPD	07/28/2015	$103.23
	FORMS AND SUPPLY - AOPD	07/29/2015	$51.93
			$963.91
STEPHANIE FREEMAN	FORMS AND SUPPLY - AOPD	07/23/2015	$93.38
	CAMCOR, INC.	07/28/2015	$1,492.05
	CAMCOR, INC.	07/30/2015	$71.70
			$1,657.13
STEPHEN HARRISON	OTTERBOX/LIFEPROOF	07/17/2015	$3,120.33
	Amazon.com	07/24/2015	$29.99
			$3,150.32
SUSAN BUTCHER	AT&T DATA	07/21/2015	$25.00
			$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN LIBES	VWR INTERNATIONAL INC	07/03/2015	$164.60
	VWR INTERNATIONAL INC	07/07/2015	$20.34
			$184.94
SUSAN TALBOT	GIH GLOBALINDUSTRIALEQ	07/02/2015	$1,246.41
	THE CHRONICLE	07/03/2015	$77.00
	FORMS AND SUPPLY-AOPD	07/14/2015	$82.56
	SOUTHERN COMPUTER WAREHOU	07/14/2015	$265.36
	FORMS AND SUPPLY-AOPD	07/14/2015	$158.08
	FORMS AND SUPPLY-AOPD	07/14/2015	$105.26
	FORMS AND SUPPLY-AOPD	07/14/2015	$6.69
	FORMS AND SUPPLY-AOPD	07/14/2015	$76.33
	FORMS AND SUPPLY-AOPD	07/14/2015	$392.28
	SOUTHERN COMPUTER WAREHOU	07/16/2015	$49.76
	LE BLEU OF THE CAROLINAS	07/17/2015	$25.68
	SHRED ALERT	07/20/2015	$85.15
	DMI DELL HIGHER EDUC	07/22/2015	$140.05
	SOUTHERN COMPUTER WAREHOU	07/22/2015	$16.59
	FORMS AND SUPPLY - AOPD	07/24/2015	$91.76
			$2,818.96
SUSANNAH MARSHMAN	WM SUPERCENTER #4664	07/09/2015	$21.45
	WM SUPERCENTER #4664	07/13/2015	$40.90
	WAL-MART #4664	07/16/2015	$4.09
	WM SUPERCENTER #4664	07/23/2015	$53.10
			$119.54
SUZANNE BEVERLY	FORMS AND SUPPLY - AOPD	07/09/2015	$227.34
			$227.34
TABITHA SINGLETARY	ACADEMIC IMPRESSIONS INC	07/06/2015	$650.00
	FORMS AND SUPPLY - AOPD	07/15/2015	$195.32
	FORMS AND SUPPLY - AOPD	07/17/2015	$69.66
	GIH GLOBALINDUSTRIALEQ	07/17/2015	$607.49
	US INK AND TONER	07/17/2015	$879.46
	SAS SESUG	07/20/2015	$395.00
	FORMS AND SUPPLY - AOPD	07/22/2015	$74.88
	DMI DELL HIGHER EDUC	07/25/2015	$416.75
			$3,288.56
TAMMY HOLT	GRAND STRAND WATER & SEWE	07/05/2015	$45.85
	GRAND STRAND WATER & SEWE	07/05/2015	$546.55
	GRAND STRAND WATER & SEWE	07/05/2015	$475.75
	GRAND STRAND WATER & SEWE	07/05/2015	$108.25
	GRAND STRAND WATER & SEWE	07/05/2015	$129.60
	GRAND STRAND WATER & SEWE	07/05/2015	$48.00
	GRAND STRAND WATER & SEWE	07/05/2015	$50.30
	GRAND STRAND WATER & SEWE	07/05/2015	$22.85
	GRAND STRAND WATER & SEWE	07/05/2015	$28.95
	GRAND STRAND WATER & SEWE	07/05/2015	$22.85

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	07/05/2015	$28.95
	GRAND STRAND WATER & SEWE	07/05/2015	$118.90
	GRAND STRAND WATER & SEWE	07/05/2015	$32.00
	GRAND STRAND WATER & SEWE	07/05/2015	$96.80
	GRAND STRAND WATER & SEWE	07/10/2015	$169.84
	GRAND STRAND WATER & SEWE	07/10/2015	$340.51
	GRAND STRAND WATER & SEWE	07/10/2015	$54.33
	GRAND STRAND WATER & SEWE	07/10/2015	$18.03
	GRAND STRAND WATER & SEWE	07/10/2015	$42.63
	GRAND STRAND WATER & SEWE	07/10/2015	$40.76
	GRAND STRAND WATER & SEWE	07/10/2015	$232.16
	GRAND STRAND WATER & SEWE	07/10/2015	$196.07
	GRAND STRAND WATER & SEWE	07/10/2015	$336.03
	GRAND STRAND WATER & SEWE	07/10/2015	$665.47
	GRAND STRAND WATER & SEWE	07/10/2015	$248.99
	GRAND STRAND WATER & SEWE	07/10/2015	$110.11
	GRAND STRAND WATER & SEWE	07/10/2015	$260.25
	GRAND STRAND WATER & SEWE	07/10/2015	$12.30
	GRAND STRAND WATER & SEWE	07/10/2015	$490.03
	GRAND STRAND WATER & SEWE	07/10/2015	$149.17
	GRAND STRAND WATER & SEWE	07/10/2015	$251.95
	GRAND STRAND WATER & SEWE	07/10/2015	$120.90
	GRAND STRAND WATER & SEWE	07/10/2015	$44.05
	GRAND STRAND WATER & SEWE	07/10/2015	$14.26
	GRAND STRAND WATER & SEWE	07/10/2015	$2,124.60
	GRAND STRAND WATER & SEWE	07/10/2015	$21.98
	GRAND STRAND WATER & SEWE	07/10/2015	$339.00
	GRAND STRAND WATER & SEWE	07/10/2015	$174.20
	GRAND STRAND WATER & SEWE	07/10/2015	$74.93
	GRAND STRAND WATER & SEWE	07/10/2015	$214.99
	GRAND STRAND WATER & SEWE	07/10/2015	$180.05
	GRAND STRAND WATER & SEWE	07/10/2015	$228.31
	GRAND STRAND WATER & SEWE	07/10/2015	$12.33
	GRAND STRAND WATER & SEWE	07/10/2015	$26.43
	GRAND STRAND WATER & SEWE	07/10/2015	$437.73
	GRAND STRAND WATER & SEWE	07/10/2015	$302.52
	GRAND STRAND WATER & SEWE	07/10/2015	$348.07
	GRAND STRAND WATER & SEWE	07/10/2015	$199.35
	GRAND STRAND WATER & SEWE	07/10/2015	$315.58
	GRAND STRAND WATER & SEWE	07/10/2015	$40.88
	GRAND STRAND WATER & SEWE	07/10/2015	$285.34
	GRAND STRAND WATER & SEWE	07/10/2015	$317.58
	GRAND STRAND WATER & SEWE	07/10/2015	$195.88
	GRAND STRAND WATER & SEWE	07/10/2015	$16.19
	GRAND STRAND WATER & SEWE	07/10/2015	$596.96
	GRAND STRAND WATER & SEWE	07/10/2015	$324.43

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	07/10/2015	$249.09
	GRAND STRAND WATER & SEWE	07/10/2015	$130.45
	GRAND STRAND WATER & SEWE	07/10/2015	$416.65
	GRAND STRAND WATER & SEWE	07/10/2015	$667.74
	GRAND STRAND WATER & SEWE	07/10/2015	$282.16
	GRAND STRAND WATER & SEWE	07/10/2015	$27.40
	GRAND STRAND WATER & SEWE	07/10/2015	$226.99
	GRAND STRAND WATER & SEWE	07/10/2015	$356.79
	GRAND STRAND WATER & SEWE	07/10/2015	$196.56
	GRAND STRAND WATER & SEWE	07/10/2015	$14.88
	GRAND STRAND WATER & SEWE	07/10/2015	$33.58
	GRAND STRAND WATER & SEWE	07/10/2015	$241.37
	GRAND STRAND WATER & SEWE	07/10/2015	$16.78
	GRAND STRAND WATER & SEWE	07/10/2015	$161.33
	GRAND STRAND WATER & SEWE	07/10/2015	$16.81
	GRAND STRAND WATER & SEWE	07/10/2015	$1,318.53
	GRAND STRAND WATER & SEWE	07/10/2015	$350.81
	GRAND STRAND WATER & SEWE	07/10/2015	$341.49
	GRAND STRAND WATER & SEWE	07/10/2015	$356.20
	GRAND STRAND WATER & SEWE	07/10/2015	$135.18
	GRAND STRAND WATER & SEWE	07/10/2015	$178.12
	GRAND STRAND WATER & SEWE	07/10/2015	$43.59
	GRAND STRAND WATER & SEWE	07/10/2015	$112.68
	GRAND STRAND WATER & SEWE	07/10/2015	$242.88
	GRAND STRAND WATER & SEWE	07/10/2015	$35.90
	GRAND STRAND WATER & SEWE	07/10/2015	$261.99
	GRAND STRAND WATER & SEWE	07/10/2015	$528.68
	GRAND STRAND WATER & SEWE	07/10/2015	$32.19
	GRAND STRAND WATER & SEWE	07/10/2015	$2,348.34
	GRAND STRAND WATER & SEWE	07/10/2015	$400.09
	GRAND STRAND WATER & SEWE	07/10/2015	$254.01
	GRAND STRAND WATER & SEWE	07/10/2015	$178.83
	GRAND STRAND WATER & SEWE	07/10/2015	$106.96
	GRAND STRAND WATER & SEWE	07/10/2015	$294.11
	GRAND STRAND WATER & SEWE	07/10/2015	$328.48
	GRAND STRAND WATER & SEWE	07/10/2015	$275.30
	GRAND STRAND WATER & SEWE	07/10/2015	$32.32
	GRAND STRAND WATER & SEWE	07/10/2015	$439.13
			$23,965.16
TAMMY PARKER	FORMS AND SUPPLY - AOPD	07/29/2015	$137.44
			$137.44
TARA SAVILLE JOSEY	WW GRAINGER	06/30/2015	$345.74
	ARC SERVICES/TRAINING	07/03/2015	$275.40
	2XL CORP/CARE-GYMWIPES	07/10/2015	$282.61
	2XL CORP/CARE-GYMWIPES	07/10/2015	$43.26
	Amazon.com	07/10/2015	$59.68

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Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	POWER SYSTEMS	07/29/2015	$248.06
			$1,254.75
TAYLOR JONES	LOWES #01705	07/30/2015	$129.36
			$129.36
TODD WREN	HYBRID CASES	07/22/2015	$300.00
	Amazon.com	07/23/2015	$79.99
	Amazon.com	07/23/2015	$33.30
	Amazon.com	07/23/2015	$36.60
	Amazon.com	07/23/2015	$6.99
	LOWES #01705	07/29/2015	$59.04
	CITY ELECTRIC #42	07/28/2015	$142.09
			$658.01
TRAVIS OVERTON	MAXIENT	07/28/2015	$199.00
			$199.00
TRENNY NEFF	WACCAMAW PUBLISHERS	06/29/2015	$775.00
	FACEBOOK HHGUQ7S562	06/30/2015	$693.11
	DMM ADVERTISING	07/02/2015	$525.00
	GOOGLE ADWS2911418506	07/09/2015	$500.00
	LIN TELEVISION SALES	07/13/2015	$1,183.49
	GOOGLE ADWS2911418506	07/30/2015	$500.00
			$4,176.60
VIRGINIA DONEVANT-HAINES	LLR PROF CNSLRS FAM THRP	07/08/2015	$150.00
	NASPA-AUTHORIZE.NET	07/24/2015	$75.00
			$225.00
WALTER SHOWERS JR.	CAROLINA BIOLOGIC SUPPLY	07/01/2015	$341.87
	FEDEX 95114715	07/01/2015	$38.60
	MICROSCOPE WORLD	07/02/2015	$196.31
	IN SHRED WITH US	07/02/2015	$31.50
	SC PARKS REC & TOUR	07/02/2015	$304.00
	AMAZON MKTPLACE PMTS	07/02/2015	$80.69
	FORMS AND SUPPLY - AOPD	07/02/2015	$137.44
	TFS FISHERSCI ECOM ATL	07/04/2015	$691.19
	RAININ	07/08/2015	$102.50
	TFS FISHERSCI ECOM ATL	07/08/2015	$161.98
	RIPLEY'S MB AQ	07/14/2015	$181.17
	AIRGAS SOUTH	07/16/2015	$84.74
	TFS FISHERSCI ECOM ATL	07/17/2015	$102.61
	QIAGEN INC	07/21/2015	$350.73
	NEW ENGLAND BIOLABS	07/23/2015	$270.00
	TFS FISHERSCI ECOM ATL	07/24/2015	$542.61
	AIRGAS SOUTH	07/29/2015	$677.81
			$4,295.75
WANDA DOOLEY	USPS 45616105729832532	07/22/2015	$9.80
	NLNAC	07/23/2015	$445.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$454.80
WENDI LEE	EMA EMMA EMAIL MARKETING	07/01/2015	$66.46
			$66.46
WHITNEY COMER	CHARGE.PREZI.COM	07/03/2015	$59.00
			$59.00
WILLIAM EDMONDS	SOUTHERN COMPUTER WAREHOU	07/01/2015	$188.11
	SOUTHERN COMPUTER WAREHOU	07/06/2015	$40.27
	B&H PHOTO MOTO	07/07/2015	$59.49
	CAMCOR, INC.	07/14/2015	$36.30
	CAMCOR, INC.	07/17/2015	$20.28
	B&H PHOTO MOTO	07/20/2015	$119.55
	B&H PHOTO MOTO	07/21/2015	$62.84
	B&H PHOTO MOTO	07/21/2015	$113.95
	B&H PHOTO MOTO	07/27/2015	$62.60
	B&H PHOTO MOTO	07/27/2015	$27.70
	B&H PHOTO MOTO	07/29/2015	$79.95
			$811.04
WILLIAM SIMRIL	LOWES #01705	07/01/2015	$63.84
	UFIRST LAUNDRY SVCS	07/06/2015	$55.22
	HARRELLS LLC	07/08/2015	$2,247.00
	JOHN DEERE LANDSCAPES593	07/08/2015	$1,467.62
	HARRELLS LLC	07/09/2015	$1,123.50
	CONWAY AUTO PARTS	07/08/2015	$145.00
	UFIRST LAUNDRY SVCS	07/13/2015	$63.25
	JOHN DEERE LANDSCAPES593	07/14/2015	$2,061.85
	JOHN DEERE LANDSCAPES593	07/15/2015	$195.22
	CONWAY AUTO PARTS	07/17/2015	$37.45
	CONWAY AUTO PARTS	07/16/2015	$30.81
	HARRELLS LLC	07/20/2015	$2,461.23
	UFIRST LAUNDRY SVCS	07/20/2015	$55.22
	CONWAY AUTO PARTS	07/20/2015	$26.32
	DILMAR OIL COMPANY	07/21/2015	$301.70
	TRI-STATE PUMP & CONTROL	07/21/2015	$25.33
	JOHN DEERE LANDSCAPES593	07/22/2015	$1,891.68
	VEREENS TURF CENTER	07/23/2015	$297.46
	INTERSTATE BATTERY SYSTEM	07/22/2015	$118.58
	CONWAY AUTO PARTS	07/23/2015	$88.48
	UFIRST LAUNDRY SVCS	07/27/2015	$55.22
	JOHN DEERE LANDSCAPES593	07/27/2015	$210.83
	LOWES #01705	07/28/2015	$44.93
	HARRELLS LLC	07/28/2015	$2,184.56
	CONWAY AUTO PARTS	07/27/2015	$2.88
	CONWAY AUTO PARTS	07/27/2015	$10.69
	CONWAY AUTO PARTS	07/28/2015	$21.38
	HARRELLS LLC	07/30/2015	$2,439.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$17,726.85
YVONNE HARPS	WEST MUSIC CATALOG	06/22/2015	$163.15
	FORMS AND SUPPLY - AOPD	06/30/2015	$62.25
	WEST MUSIC CATALOG	06/30/2015	$84.20
			$309.60

Total for COASTAL CAROLINA UNIVERSITY: $723,832.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	07/05/2015	$30.00
	Amazon.com	07/09/2015	$59.96
	VZWRLSS PRPAY AUTOPAY	07/11/2015	$30.00
			$119.96
ABIGAIL CAIN	ALL AMERICAN AWARDS INC	06/29/2015	$83.55
	FEDEX 649652111	06/30/2015	$126.90
	FEDEX 497800800	06/30/2015	$50.31
	ADOBE ACROPRO SUBS	06/29/2015	$14.99
	FEDEX 497990645	06/30/2015	$10.51
	FEDEX 649850547	07/04/2015	$35.64
	FEDEX 498294514	07/05/2015	$30.74
	FEDEX 649791767	07/03/2015	$39.71
	MSFT OFFICE	07/04/2015	$9.99
	FEDEX 649910246	07/07/2015	$35.64
	FEDEX 649998884	07/09/2015	$39.78
	FEDEX 650100881	07/12/2015	$78.10
	DIVERSITY ABROAD	07/13/2015	$1,250.00
	FEDEX 650165227	07/14/2015	$35.98
	NAFSA ASSOCIATIONOF INTER	07/14/2015	$440.00
	FEDEX 499017846	07/14/2015	$8.22
	FEDEX 499399674	07/15/2015	$23.39
	FEDEX 650264929	07/16/2015	$40.09
	FEDEX 650367555	07/18/2015	$107.85
	FEDEX 650310396	07/17/2015	$100.93
	NAFSA ASSOCIATIONOF INTER	07/20/2015	$440.00
	FEDEX 499645996	07/21/2015	$13.18
	FEDEX 499936618	07/21/2015	$11.51
	APPTBIZCARDEXPRESS	07/21/2015	$53.17
	ETSY.COM	07/21/2015	$117.00
	FEDEX 650483495	07/22/2015	$67.18
	FEDEX 650528635	07/23/2015	$73.32
	FEDEX 650572539	07/24/2015	$35.98
	FEDEX 400274668	07/27/2015	$15.20
	FEDEX 400561506	07/28/2015	$13.54
	FEDEX 650691733	07/28/2015	$124.33
	FEDEX 400655053	07/29/2015	$8.29
	FEDEX 650790012	07/30/2015	$67.02
			$3,602.04
AGNES AYME SOUTHGATE	BEST BUY MHT 00011205	07/06/2015	$54.24
			$54.24
ALEJANDRO TORRES	LOWES #00539	07/15/2015	$31.43
	WWW.NEWEGG.COM	07/22/2015	$229.90
	WWW.NEWEGG.COM	07/22/2015	$57.98
	WWW.NEWEGG.COM	07/22/2015	$992.45
	DIAMOND SPRINGS WATER	07/22/2015	$77.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALEJANDRO TORRES	WWW.NEWEGG.COM	07/22/2015	$438.50
	AMAZON MKTPLACE PMTS	07/23/2015	$281.97
	AMAZON MKTPLACE PMTS	07/26/2015	$807.96
	BEST BUY 00014282	07/26/2015	$118.78
	Amazon.com	07/24/2015	$48.09
	AMAZON MKTPLACE PMTS	07/27/2015	$80.22
	FEDEX 781055980480	07/29/2015	$15.81
	APPLE STORE #R318	07/28/2015	$1,525.48
	AMAZON MKTPLACE PMTS	07/29/2015	$419.02
			$5,124.91
ALEXANDRA THACKER	ROSS PRINTING	07/23/2015	$232.33
			$232.33
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	07/01/2015	$24.00
	NATIONAL WOMENS STUDIES A	07/07/2015	$200.00
	NATIONAL WOMENS STUDIES A	07/09/2015	$205.00
	NATIONAL WOMENS STUDIES A	07/09/2015	$130.00
	CTC CONSTANTCONTACT.COM	07/19/2015	$25.00
	CVS/PHARMACY #01039	07/23/2015	$12.98
			$596.98
ALLAN STRAND	INTEGRATED DNA TECH	07/02/2015	$55.90
	PONOKO INC	07/08/2015	$133.11
	MIDSCI	07/10/2015	$430.34
	USA SCIENTIFIC, INC.	07/10/2015	$117.20
	USA SCIENTIFIC, INC.	07/13/2015	$22.76
	UGA RESEARCH SERV/CRS	07/27/2015	$156.40
	QIAGEN INC	07/29/2015	$180.28
	MO BIO LABORATORIES, INC.	07/29/2015	$320.25
			$1,416.24
ALYSON GOFF	VZWRLSS PRPAY AUTOPAY	07/24/2015	$30.00
			$30.00
AMANDA C BRYSON	LOWES #00655	07/12/2015	$34.49
	TARGET 00013912	07/16/2015	$28.13
	WAL-MART #1748	07/19/2015	$17.57
	OFFICEMAX CT IN#992165	07/22/2015	$53.44
	AMAZON MKTPLACE PMTS	07/28/2015	$138.78
			$272.41
AMBER HOWARD	WW GRAINGER	07/07/2015	$145.90
	WW GRAINGER	07/08/2015	$31.30
	ACS INC	07/08/2015	$203.07
	DIAMOND SPRINGS WATER	07/08/2015	$5.43
	ROSE TALBERT	07/09/2015	$878.75
	CHEMSEARCH	07/09/2015	$615.94
	EVENTHAUS	07/09/2015	$652.77
	Bavco	07/10/2015	$260.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	SHRED-IT	07/14/2015	$73.14
	WW GRAINGER	07/14/2015	$45.14
	BERLIN G MYERS LUMBER CO	07/15/2015	$2,498.21
	PORT CITY PAPER	07/17/2015	$688.81
	BERLIN G MYERS LUMBER CO	07/17/2015	$802.90
	SC.GOV	07/17/2015	$501.00
	HOMEDECORHA	07/21/2015	$378.50
	DIAMOND SPRINGS WATER	07/22/2015	$20.62
	TOTALSIR LLC	07/23/2015	$246.00
	LOWES #00661	07/23/2015	$51.37
	LOWES #00661	07/23/2015	$947.62
	HI-TEK FLOORS SUPPLY	07/30/2015	$499.10
			$9,545.57
AMBER MANOR	ROGUE FITNESS	07/02/2015	$190.75
			$190.75
AMY SOLOMON	THE UPS STORE #2386	06/30/2015	$21.99
	CTC CONSTANTCONTACT.COM	07/14/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	07/16/2015	$30.00
	WUFOO.COM/CHARGE	07/27/2015	$29.95
			$101.94
ANASTASIA GILPATRICK	Amazon.com	07/11/2015	$69.98
	AMAZON MKTPLACE PMTS	07/19/2015	$9.98
	AMAZON MKTPLACE PMTS	07/17/2015	$15.98
	AMAZON MKTPLACE PMTS	07/19/2015	$4.00
	AMAZON MKTPLACE PMTS	07/18/2015	$6.93
	AMAZON MKTPLACE PMTS	07/17/2015	$25.98
	AMAZON MKTPLACE PMTS	07/20/2015	$12.89
	AMAZON MKTPLACE PMTS	07/17/2015	$33.94
	AMAZON MKTPLACE PMTS	07/18/2015	$4.35
	AMAZON MKTPLACE PMTS	07/19/2015	$28.00
	AMAZON MKTPLACE PMTS	07/17/2015	$69.74
	AMAZON MKTPLACE PMTS	07/18/2015	$30.49
	AMAZON MKTPLACE PMTS	07/20/2015	$13.84
	Amazon.com	07/20/2015	$24.99
			$351.09
ANDREW BERGSTROM	GITHUB.COM 1GUSI	07/01/2015	$7.00
	WOWZA MEDIA SYSTEMS LLC	07/02/2015	$525.00
	PAYPAL WOOTHEMES	07/07/2015	$199.50
	WPTOUCH	07/08/2015	$174.50
	WPCHRG.COM	07/20/2015	$165.00
	FILEPICKER.IO FILEPICK	07/27/2015	$49.00
			$1,120.00
ANGELO ANASTOPOULO	WALMART.COM	07/08/2015	$8.86
	THE RACQUET CLUB OF MEMPH	07/10/2015	$150.00
	KROGER #430	07/10/2015	$9.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	ROGUE FITNESS	07/22/2015	$289.90
			$457.86
ANITA GADSDEN	AmazonPrime Membership	07/13/2015	$49.00
	PAYPAL BALZINI	07/15/2015	$275.00
			$324.00
ARWEN MANSFIELD	WLOS	06/30/2015	$475.00
	FACEBOOK CFF4Z7AMD2	06/30/2015	$29.45
	FACEBOOK J6KHC7JX92	07/08/2015	$1.35
	SNYDER PARTY RENTAL	07/09/2015	$85.28
	SC BUSINESS PUBLICATIONS	07/09/2015	$640.00
	AMAZON MKTPLACE PMTS	07/22/2015	$92.75
	Amazon.com	07/22/2015	$4.99
	AMAZON MKTPLACE PMTS	07/23/2015	$64.88
	Dropbox SDCZ6PRMHGTL	07/28/2015	$99.00
			$1,492.70
ASHLEY PERRUCCI	KRAPF'S COACHES INC	07/09/2015	$2,749.00
	US COACHWAYS	07/14/2015	$1,298.30
	NELSON PRINTING	07/14/2015	$1,463.67
			$5,510.97
BAMBI DOWNS	EVENTWORKS	07/06/2015	$631.20
	CVS/PHARMACY #01039	07/14/2015	$16.58
	THE CHRONICLE	07/14/2015	$77.00
	MODERN LANGUAGE ASSOCI	07/15/2015	$404.00
	THE POST AND COURIER CIRC	07/28/2015	$15.80
			$1,144.58
BARBARA DUVAL	ART IN PRINT	07/07/2015	$108.00
	Dropbox 14Y78FMWTSRP	07/08/2015	$9.99
	AMAZON MKTPLACE PMTS	07/11/2015	$53.12
	Amazon.com	07/16/2015	$56.04
	AMAZON MKTPLACE PMTS	07/17/2015	$19.01
	DTP PRINT	07/19/2015	$40.00
			$286.16
BARBARA GREEN	RESTAURANT OWNER.COM	07/19/2015	$12.99
	VZWRLSS PRPAY AUTOPAY	07/18/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	07/22/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	07/22/2015	$20.00
			$82.99
BARBARA HALLBERG	AMAZON MKTPLACE PMTS	07/28/2015	$109.87
			$109.87
BENJAMIN YOCUM	JUMP START ATHLETICS	07/23/2015	$590.95
	MF ATHLETIC & PERFORM BE	07/23/2015	$431.41
	CLUB COLORS	07/29/2015	$372.39
	CLUB COLORS	07/29/2015	$200.57
	CLUB COLORS	07/29/2015	$319.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN YOCUM	IN SIGN SOLUTIONS INC.	07/30/2015	$82.50
	CLUB COLORS	07/30/2015	$791.53
			$2,788.54
BETH KANE	SONITROL SECURITY SYST	07/08/2015	$542.50
	SONITROL SECURITY SYST	07/08/2015	$542.50
			$1,085.00
BETHANY GOODIER	LANDS END BUS OUTFITTERS	07/01/2015	$181.16
	THE CHRONICLE	07/02/2015	$155.00
	SCREENCAST-O-MATIC.COM	07/01/2015	$29.00
	ADOBE CREATIVE CLOUD	07/23/2015	$29.99
	ADOBE CREATIVE CLOUD	07/23/2015	$29.99
	ADOBE CREATIVE CLOUD	07/29/2015	$29.99
			$455.13
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	07/06/2015	$14.95
	ALL AMERICAN AWARDS INC	07/14/2015	$175.60
	ALL AMERICAN AWARDS INC	07/24/2015	$35.81
			$226.36
BILL CARSWELL	BI-LO GROCERY #5409	07/05/2015	$39.59
	HARRIS TEETER #0277	07/11/2015	$173.90
	APPLE STORE #R318	07/16/2015	$20.62
	ABC AWNING AND VENETIAN	07/20/2015	$139.97
	LOW COUNTRY LAUNDRY &	07/23/2015	$38.29
	BI-LO GROCERY #5745	07/26/2015	$57.43
			$469.80
BILL MANARIS	Amazon.com	07/30/2015	$159.99
			$159.99
BRENDA BURBAGE	RUG MASTERS, INC.	07/08/2015	$1,318.28
	WW GRAINGER	07/08/2015	$153.64
	WW GRAINGER	07/08/2015	$26.69
	WW GRAINGER	07/08/2015	$26.69
	WW GRAINGER	07/08/2015	$1,097.33
	WW GRAINGER	07/08/2015	$183.10
	LOWES #00661	07/09/2015	$2,471.16
	VZWRLSS PRPAY AUTOPAY	07/13/2015	$30.00
	LOWES #00661	07/16/2015	$51.96
	SEARS ROEBUCK 7936	07/15/2015	$1,264.67
	WW GRAINGER	07/16/2015	$592.66
	WW GRAINGER	07/16/2015	$374.33
	LOWES #00661	07/16/2015	$105.14
	WW GRAINGER	07/20/2015	$141.93
	WW GRAINGER	07/23/2015	$1,005.80
	NSCS CHARLESTON	07/27/2015	$1,094.78
			$9,938.16
BRIAN FISHER	EASTERN INDUSTRIAL SUPPLI	07/09/2015	$575.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FISHER	VZWRLSS PRPAY AUTOPAY	07/12/2015	$40.00
	EASTERN INDUSTRIAL SUPPLI	07/16/2015	$1,171.80
			$1,787.54
BRIAN SULLIVAN	IN TITANIUM SOFTWARE INC	07/24/2015	$315.00
			$315.00
BRITTANY COEFIELD	MOORE MEDICAL LLC	07/23/2015	$181.49
			$181.49
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	07/05/2015	$37.50
			$37.50
CANDACE JARUSZEWICZ	APPTBIZCARDEXPRESS	07/21/2015	$21.43
			$21.43
CASEY MARLOWE	OFFICE DEPOT #1214	07/16/2015	$121.50
			$121.50
CASSANDRA J RUNYON	FEDEX OFFICE 00000828	07/20/2015	$47.31
	LOWES #00539	07/30/2015	$45.01
			$92.32
CATHERINE MERROW	SC.GOV	07/13/2015	$17.27
	IN THE TEAK HUT	07/17/2015	$769.17
	NATURE EXPLORE	07/18/2015	$57.95
	Amazon.com	07/20/2015	$74.99
	Amazon.com	07/20/2015	$74.99
	Discount School Supply	07/21/2015	$107.59
	Discount School Supply	07/21/2015	$107.59
	Discount School Supply	07/21/2015	$107.59
	Discount School Supply	07/21/2015	$107.59
	Discount School Supply	07/21/2015	$107.59
	NATURE EXPLORE	07/21/2015	$154.56
	Amazon.com	07/23/2015	$40.99
	SWINGSETMALLCOM	07/22/2015	$64.90
	HAYNEEDLE INC	07/23/2015	$125.00
	AMAZON MKTPLACE PMTS	07/25/2015	$716.00
	BED BATH & BEYOND #592	07/24/2015	$5.41
	PURE FUN	07/28/2015	$88.14
	TARGET 00013912	07/29/2015	$5.20
	IBT NASHVILLE	07/29/2015	$125.00
			$2,857.52
CATHY PEEBLES	OFFICEMAX CT IN#698393	07/01/2015	$52.18
	OFFICEMAX CT IN#747223	07/01/2015	$174.00
	FEDEX 780918704199	07/03/2015	$50.50
	OFFICEMAX CT IN#983994	07/21/2015	$153.55
	Amazon.com	07/22/2015	$1,197.70
	Amazon.com	07/22/2015	$399.00
	AMAZON.COM	07/27/2015	$2,418.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,445.53
CELESTE GRANGER	HOBBY-LOBBY #505	07/11/2015	$44.28
	WAL-MART #4384	07/13/2015	$31.80
	Discount School Supply	07/14/2015	$410.50
	TARGET 00015297	07/20/2015	$13.31
	DICKS SPORTING GOODS1200	07/22/2015	$65.09
	HOBBY-LOBBY #505	07/22/2015	$44.43
			$609.41
CHERISE BROWDER	OFFICEMAX CT IN#033056	07/23/2015	$38.66
	OFFICEMAX CT IN#019661	07/23/2015	$426.54
	OFFICEMAX CT IN#023169	07/28/2015	$11.72
			$476.92
CHERYL G CONNOR	PROFESSIONAL BINDING PROD	06/30/2015	$343.05
	DIAMOND SPRINGS WATER	07/07/2015	$15.91
	A AND E DIGITAL PRINTING	07/08/2015	$117.18
	A AND E DIGITAL PRINTING	07/10/2015	$100.91
	A AND E DIGITAL PRINTING	07/14/2015	$162.75
	PROFESSIONAL BINDING PROD	07/17/2015	$196.65
	PRESENTATION BINDING S	07/20/2015	$258.95
	A AND E DIGITAL PRINTING	07/22/2015	$43.40
	A AND E DIGITAL PRINTING	07/27/2015	$42.32
	AMAZON MKTPLACE PMTS	07/29/2015	$49.99
			$1,331.11
CHERYL WINGERT	NATIONAL STUDENT EMP	07/06/2015	$125.00
	CEI INTERNSHIPS	07/16/2015	$245.00
	SOACE	07/17/2015	$110.00
			$480.00
CHRIS THACKSTON	WAL-MART #1748	07/05/2015	$89.55
	PAYPAL EBAY MARKTPLC USD	07/21/2015	$31.32
	DHGATE 1577721563	07/21/2015	$42.50
	AMAZON MKTPLACE PMTS	07/24/2015	$68.99
	AMAZON MKTPLACE PMTS	07/25/2015	$50.08
	AMAZON MKTPLACE PMTS	07/24/2015	$944.85
	WHOLESALE INDUSTRIAL ELEC	07/27/2015	$8.67
	SERVER SUPPLY.COM INC	07/29/2015	$80.34
	DOMINO'S 5659	07/30/2015	$46.60
			$1,362.90
CHRISTIAN CRUM	AIRGAS SOUTH	07/03/2015	$15.62
	LOWES #00539	07/27/2015	$38.29
			$53.91
CHRISTIAN DUNCAN	MICROSOFT BING ADS	07/02/2015	$1.53
	FASTSIGNS 230201	07/02/2015	$347.20
	CHARLESTON METRO CHAMB	07/09/2015	$500.00
	AMERICAN MARKETING ASSOC	07/10/2015	$290.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	LOWES #00655	07/20/2015	$70.46
	MAILCHIMP	07/28/2015	$25.00
			$1,234.19
CHRISTIAN MICHNER	TAG UP	07/07/2015	$37.06
	Mail and More	07/16/2015	$46.02
	VIDSWAP	07/29/2015	$800.00
	FILM EXCHANGE NETWORK	07/29/2015	$700.00
			$1,583.08
CHRISTINE RAGUSA	RKO TOTAL GRAPHICS	07/14/2015	$7.05
	CVS/PHARMACY #01039	07/15/2015	$13.69
	AMAZON MKTPLACE PMTS	07/17/2015	$79.80
	NELSON PRINTING	07/27/2015	$84.85
			$185.39
CHRISTINE RODGERS	JOBTARGT-YM	07/28/2015	$300.00
			$300.00
CHRISTOPHER KOREY	Amazon.com	06/30/2015	$581.55
	Amazon.com	07/01/2015	$77.54
	NATIONAL RESOURCE CENTER	06/30/2015	$41.55
	SOC FOR NEUROSCIENCE MEM	07/13/2015	$30.00
	Amazon.com	07/16/2015	$88.12
	Amazon.com	07/16/2015	$225.77
	Amazon.com	07/16/2015	$326.72
	Amazon.com	07/18/2015	$29.26
	Amazon Video On Demand	07/19/2015	$2.99
	Amazon.com	07/17/2015	$14.63
	Amazon.com	07/18/2015	$58.29
	SOC FOR NEUROSCIENCE MEM	07/20/2015	$30.00
	SOC FOR NEUROSCIENCE MEM	07/20/2015	$30.00
	Amazon.com	07/20/2015	$14.63
	AMAZON MKTPLACE PMTS	07/21/2015	$1,046.80
	Amazon.com	07/23/2015	$130.40
	AMAZON MKTPLACE PMTS	07/23/2015	$134.20
	AMAZON MKTPLACE PMTS	07/28/2015	$8.18
	Amazon.com	07/28/2015	$23.20
	AMAZON MKTPLACE PMTS	07/28/2015	$50.07
	AMAZON MKTPLACE PMTS	07/28/2015	$9.54
	Amazon.com	07/27/2015	$69.60
	AMAZON MKTPLACE PMTS	07/28/2015	$20.07
	AMAZON MKTPLACE PMTS	07/28/2015	$8.48
	AMAZON MKTPLACE PMTS	07/28/2015	$9.99
	AMAZON MKTPLACE PMTS	07/28/2015	$21.98
	AMAZON MKTPLACE PMTS	07/28/2015	$8.49
	AMAZON MKTPLACE PMTS	07/28/2015	$6.82
	AMAZON MKTPLACE PMTS	07/28/2015	$4.88
	AMAZON MKTPLACE PMTS	07/28/2015	$10.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	AMAZON MKTPLACE PMTS	07/28/2015	$7.23
	AMAZON MKTPLACE PMTS	07/28/2015	$10.38
	AMAZON MKTPLACE PMTS	07/29/2015	$8.98
	AMAZON MKTPLACE PMTS	07/29/2015	$6.80
	Amazon.com	07/30/2015	$14.63
	AMAZON MKTPLACE PMTS	07/30/2015	$7.17
	AMZ Blick Art Materi	07/30/2015	$338.74
	MAMA KIMS	07/30/2015	$97.96
			$3,605.87
CHRISTOPHER TRUE	OFFICE DEPOT #3357	07/13/2015	$14.97
	CPI COLEPARMERINSTRUMT	07/15/2015	$21.48
	BEST BUY MHT 00011205	07/22/2015	$314.63
	AMAZON MKTPLACE PMTS	07/22/2015	$1.34
	AMAZON MKTPLACE PMTS	07/22/2015	$6.99
	AMAZON MKTPLACE PMTS	07/22/2015	$1.63
	APPLIED NANOSTRUCTURES	07/27/2015	$549.00
	APPLIED NANOSTRUCTURES	07/29/2015	$25.00
			$935.04
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	06/30/2015	$18.79
	AMAZON MKTPLACE PMTS	07/01/2015	$148.62
	AMAZON MKTPLACE PMTS	06/30/2015	$49.51
	AMAZON MKTPLACE PMTS	07/01/2015	$30.00
	AMAZON MKTPLACE PMTS	07/01/2015	$60.40
	AMAZON MKTPLACE PMTS	07/02/2015	$17.38
	ADOBE ID CREATIVE CLD	07/07/2015	$19.99
	Amazon.com	07/20/2015	$115.00
	AMAZON MKTPLACE PMTS	07/22/2015	$10.23
	Amazon.com	07/23/2015	$172.99
	AmazonPrime Membership	07/28/2015	$99.00
			$741.91
CICELY MCCRAY	NAGAP	07/11/2015	$225.00
			$225.00
CLAIRE FUND	Amazon.com	07/15/2015	$137.07
			$137.07
CLAIRE WOELFEL	Amazon Services-Kindle	07/17/2015	$0.99
	AmazonPrime Membership	07/19/2015	$99.00
			$99.99
CONSEULA FRANCIS	Amazon.com	07/17/2015	$50.64
	Amazon.com	07/17/2015	$14.08
	Amazon.com	07/23/2015	$56.13
	AMAZON MKTPLACE PMTS	07/22/2015	$4.00
	STAPLES 00115832	07/22/2015	$36.89
	Amazon.com	07/24/2015	$130.25
			$291.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL HENSON	APPALACHIAN SPRINGS	07/01/2015	$49.71
			$49.71
CYNTHIA HALL	STAPLES 00108266	06/30/2015	$27.97
	APRONS AND SMOCKS	07/10/2015	$122.53
			$150.50
CYNTHIA MAY	Dropbox 1VCXSR9R9YG9	06/30/2015	$99.00
	VZWRLSS PRPAY AUTOPAY	07/27/2015	$30.00
			$129.00
CYNTHIA WASHINGTON	AMAZON MKTPLACE PMTS	07/11/2015	$283.04
	Amazon.com	07/13/2015	$2,931.00
			$3,214.04
DANIEL NESMITH	AMAZON MKTPLACE PMTS	07/14/2015	$135.34
	WAL-MART #3367	07/17/2015	$9.69
	TARGET.COM	07/23/2015	$293.36
	TARGET.COM	07/23/2015	$87.87
			$526.26
DANIELLE TILLILIE	AMAZON MKTPLACE PMTS	07/01/2015	$121.40
	AMAZON MKTPLACE PMTS	07/01/2015	$27.49
	AM SOCIOLOGICAL ASSOC	07/02/2015	$250.00
	Amazon.com	07/03/2015	$96.06
	STATACORP LP	07/15/2015	$245.00
			$739.95
DARREN GUENSCH	PAYPAL GRIDBUSTERS	06/30/2015	$45.00
	PAYPAL JOHNMCGRAW4	06/30/2015	$310.50
	PAYPAL TFNCAMPSCLI	07/05/2015	$450.00
	PP USAEXPOSURE	07/06/2015	$250.00
	PAYPAL JOHNMCGRAW4	07/17/2015	$388.13
	PAYPAL COACHSALLEN	07/17/2015	$100.00
	PAYPAL BESTOFMD	07/17/2015	$195.00
	PCI PATTERSON MEDICAL	07/20/2015	$254.56
	STERLING ATHLETICS	07/20/2015	$461.84
	PCI PATTERSON MEDICAL	07/20/2015	$169.68
	SQ USJN/BLUE STAR BASKET	07/26/2015	$262.50
	SQ CITY OF NORTH AUGUSTA	07/26/2015	$200.00
	PP TREFOIL	07/27/2015	$100.00
			$3,187.21
DAVID INABINETTE	Amazon.com	07/07/2015	$62.21
	AMAZON MKTPLACE PMTS	07/08/2015	$99.98
	Amazon.com	07/12/2015	$12.92
	RADIANT SOURCE TECHNOLOG	07/14/2015	$107.76
	ALL PRO SOUND	07/14/2015	$1,453.00
	RADIANT SOURCE TECHNOLOG	07/22/2015	$107.76
	MCMASTER-CARR	07/22/2015	$321.13
			$2,164.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	07/02/2015	$30.00
	EXXONMOBIL 42255125	07/06/2015	$20.83
	CORBETTS APPLIANCE REPAIR	07/14/2015	$833.55
	PAYPAL PARKERINSTR	07/14/2015	$480.00
	PAYPAL PARKERINSTR	07/14/2015	$75.00
	LOWES #00655	07/14/2015	$43.79
	WW GRAINGER	07/22/2015	$338.24
	LOWES #00661	07/23/2015	$100.95
	LOWES #00661	07/23/2015	$9.63
	OFFICEMAX CT IN#036150	07/25/2015	$287.93
	WW GRAINGER	07/27/2015	$101.78
	TRANSCAT INC	07/23/2015	$101.71
	TIME CLOCK SUPPLYCOM	07/28/2015	$279.71
	LOWES #00661	07/29/2015	$28.18
	LOWES #00661	07/29/2015	$618.38
	LOWES #00661	07/30/2015	$102.86
	GLIDDEN PRO 8156	07/30/2015	$273.40
	KULLY SUPPLY PC	07/30/2015	$619.12
			$4,345.06
DAVID S BATTEY	AMAZON.COM	07/23/2015	$318.28
	AMAZON MKTPLACE PMTS	07/23/2015	$214.66
			$532.94
DEANA RICHARDSON	STAPLES 00115832	07/21/2015	$91.98
	CVS/PHARMACY #01039	07/28/2015	$3.79
	THE CHRONICLE	07/29/2015	$91.00
			$186.77
DEBBIE MCQUEENEY	ALL AMERICAN AWARDS INC	07/24/2015	$137.70
			$137.70
DEBORAH COUNTS	OFFICE DEPOT #3357	06/29/2015	$15.17
	NIKON E-COMMERCE	07/02/2015	$282.02
	STAPLES 00108266	07/02/2015	$34.70
	BEST BUY 00005173	07/08/2015	$25.60
	TARGET 00018291	07/08/2015	$13.22
	WAL-MART #1359	07/08/2015	$70.13
	PUBLIX #633	07/12/2015	$27.69
	WM SUPERCENTER #3367	07/11/2015	$126.05
	TST STICKY CHARLESTON	07/12/2015	$720.88
	WAL-MART #1748	07/11/2015	$108.41
	WM SUPERCENTER #1748	07/11/2015	$166.18
	SAFFRON CAFE AND BAKER	07/12/2015	$131.93
	JASON'S DELI CHL #192	07/14/2015	$364.10
	HARDEE'S 1501070	07/14/2015	$8.39
	WAL-MART #1748	07/15/2015	$31.93
	SESAME BURGERS AND	07/15/2015	$151.18
	DOLRTREE 4454 00044545	07/14/2015	$24.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	JASON'S DELI CHL #192	07/16/2015	$454.20
	BED BATH & BEYOND #592	07/15/2015	$65.05
	CVS/PHARMACY #01039	07/16/2015	$10.58
	PANERA BREAD #4381	07/17/2015	$12.41
	CVS/PHARMACY #01039	07/17/2015	$10.34
	WM SUPERCENTER #1748	07/23/2015	$75.80
	BED BATH & BEYOND #592	07/28/2015	$65.06
	TARGET 00013912	07/28/2015	$292.92
			$3,288.90
DEBORAH HINSON	AMAZON MKTPLACE PMTS	07/02/2015	$14.90
	AMAZON MKTPLACE PMTS	07/09/2015	$96.96
	AMAZON MKTPLACE PMTS	07/08/2015	$27.88
	GOPHER SPORT	07/08/2015	$93.48
	MP DEMETRE JEWELERS	07/10/2015	$107.42
	OFFICEMAX CT IN#830815	07/10/2015	$94.72
	PCI PATTERSON MEDICAL	07/15/2015	$210.75
	Amazon.com	07/17/2015	$40.54
			$686.65
DEBORAH LARSEN	FEDEX 497710473	06/30/2015	$61.60
	SCREENCAST-O-MATIC.COM	06/29/2015	$15.00
	TALAS	06/30/2015	$475.20
	SCREENCAST-O-MATIC.COM	06/29/2015	$15.00
	GAYLORD BROS INC	07/01/2015	$935.85
	UNIV.PROD./LINECO INC.	06/29/2015	$119.48
	APPLE STORE #R318	07/01/2015	$62.94
	AFFORDABLE LIBRARY PRODUC	07/01/2015	$1,100.00
	AMAZON MKTPLACE PMTS	07/03/2015	$42.58
	Amazon web services	07/03/2015	$51.56
	CTC CONSTANTCONTACT.COM	07/09/2015	$40.00
	FEDEX 499094392	07/14/2015	$35.89
	MARCIVE INC	07/14/2015	$101.43
	OFFICE DEPOT #1214	07/15/2015	$21.69
	OFFICE DEPOT #1214	07/15/2015	$75.94
	Amazon.com	07/18/2015	$39.32
	SCREENSCAPE NETWORK	07/18/2015	$20.00
	BC.BASECAMP 2431552	07/20/2015	$20.00
	HOOTSUITE MEDIA INC.	07/21/2015	$14.99
	FEDEX 499720496	07/21/2015	$10.52
	AMERLIBASSOC-BRIGHTKEY	07/22/2015	$60.00
	FEDEX 400345258	07/27/2015	$22.94
			$3,341.93
DELLA JO MARSHALL	STAPLES 00117127	07/02/2015	$57.40
	PAPER PARTY AND MORE	07/03/2015	$34.00
	AMAZON MKTPLACE PMTS	07/08/2015	$82.76
	PAPER PARTY AND MORE	07/07/2015	$21.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELLA JO MARSHALL	AMAZON MKTPLACE PMTS	07/08/2015	$100.13
	CEC	07/08/2015	$266.97
	AMAZON MKTPLACE PMTS	07/10/2015	$9.00
	AMAZON MKTPLACE PMTS	07/09/2015	$3.57
	OFFICE DEPOT #2002	07/08/2015	$74.83
	STAPLES 00117127	07/10/2015	$212.64
	AMAZON MKTPLACE PMTS	07/10/2015	$7.99
	THE READING WAREHOUSE	07/15/2015	$564.32
	STAPLES 00117127	07/16/2015	$242.65
	WM SUPERCENTER #3367	07/24/2015	$10.84
	WM SUPERCENTER #632	07/24/2015	$8.51
			$1,697.31
DELORIS W VANDYKE	ROSS PRINTING	06/30/2015	$552.45
	ACT PROGRAMS	07/01/2015	$2,418.14
	STAPLES DIRECT	07/07/2015	$712.67
	STAPLES DIRECT	07/08/2015	$86.80
	STAPLES 00115832	07/07/2015	$173.05
	STAPLES 00115832	07/10/2015	$115.37
	Amazon.com	07/15/2015	$63.45
	LOWES #00907	07/16/2015	$147.30
	Amazon.com	07/20/2015	$29.66
	AMAZON MKTPLACE PMTS	07/21/2015	$32.71
	AMAZON MKTPLACE PMTS	07/23/2015	$13.68
	APPLE STORE #R318	07/23/2015	$104.18
	KICKIN CHICKEN KING ST	07/27/2015	$64.22
	WAL-MART #1748	07/28/2015	$81.66
	STAPLES DIRECT	07/28/2015	$174.51
			$4,769.85
DENISE WARD	OFFICEMAX CT IN#888466	07/15/2015	$66.08
	DIAMOND SPRINGS WATER	07/16/2015	$20.89
	ALL AMERICAN AWARDS INC	07/23/2015	$106.33
	OFFICEMAX CT IN#009466	07/24/2015	$137.58
	OFFICEMAX CT IN#967559	07/24/2015	$262.01
	OFFICEMAX CT IN#078555	07/29/2015	$266.32
			$859.21
DIANE CUMBIE	LOWES #00661	07/07/2015	$25.95
			$25.95
DIANE MILLER	STAPLES 00115832	07/06/2015	$20.51
	AmazonPrime Membership	07/11/2015	$99.00
			$119.51
DONNA DUPRE	CVS/PHARMACY #01039	07/01/2015	$16.90
	AMC MUSIC LLC	07/13/2015	$121.46
	AMC MUSIC LLC	07/13/2015	$131.90
	AMC MUSIC LLC	07/13/2015	$454.24
	COLLOFCHAR 4210	07/14/2015	$7.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	AMC MUSIC LLC	07/13/2015	$104.44
	STAPLES DIRECT	07/16/2015	$30.86
	SQ REYNOLDS MEDIA GROUP,	07/27/2015	$250.00
	PENDERS MUSIC COMAPNY	07/27/2015	$1,161.72
			$2,279.31
DORIAN MCMILLAN	CAROLINA BIOLOGIC SUPPLY	07/20/2015	$977.80
	CAROLINA BIOLOGIC SUPPLY	07/21/2015	$91.95
			$1,069.75
DOROTHY MINOTTI	DIAMOND SPRINGS WATER	06/30/2015	$35.71
	DIAMOND SPRINGS WATER	07/28/2015	$25.61
			$61.32
EARLINE WHITE	Amazon Video On Demand	07/06/2015	$4.99
	Amazon Video On Demand	07/10/2015	$6.99
	Amazon Video On Demand	07/09/2015	$9.99
	Amazon Video On Demand	07/13/2015	$2.99
	Amazon Video On Demand	07/11/2015	$9.99
	AMAZON MKTPLACE PMTS	07/23/2015	$13.99
	Amazon Video On Demand	07/25/2015	$6.99
	COLLOFCHAR 4210	07/24/2015	$20.59
	BEST BUY MHT 00011205	07/28/2015	$113.90
	AMAZON MKTPLACE PMTS	07/29/2015	$17.90
	APPLE STORE #R318	07/28/2015	$139.92
			$348.24
EDWARD GOSS	THE UPS STORE 3069	06/30/2015	$15.88
	CHARLESTON HARBOR RESORT	06/29/2015	$98.95
	STAPLES 00108266	07/13/2015	$97.09
	SWEETGRASS CYCLES	07/15/2015	$62.92
	SQ NORTH SAILS SOUTH CAR	07/15/2015	$775.00
	ROSS MARINE	07/17/2015	$1,403.46
	CHARLESTON HARBOR RESORT	07/16/2015	$131.80
	IN ICW DIVING SERVICES,	07/21/2015	$1,291.62
	CHARLESTON HARBOR RESORT	07/21/2015	$60.25
	SELDEN MAST INC (MOTO)	07/22/2015	$20.54
	PORT SUPPLY VANS 440	07/24/2015	$175.76
	SQ NORTH SAILS SOUTH CAR	07/24/2015	$945.85
	CHARLESTON HARBOR RESORT	07/28/2015	$13.57
	PORT SUPPLY VANS 440	07/30/2015	$57.48
	PORT SUPPLY VANS 440	07/30/2015	$476.57
			$5,626.74
ELISABETH ROCHEL	RAININ	06/30/2015	$955.00
	Amazon.com	07/02/2015	$23.99
	Amazon.com	07/07/2015	$39.46
	Covaris Inc	07/07/2015	$1,140.05
	Amazon.com	07/10/2015	$52.92
	Amazon.com	07/10/2015	$372.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	Amazon.com	07/12/2015	$26.46
	INTEGRATED DNA TECH	07/15/2015	$64.02
	Amazon.com	07/20/2015	$93.03
	FEDEX 499592529	07/21/2015	$40.72
	VWR INTERNATIONAL INC	07/22/2015	$44.49
	TFS FISHERSCI ECOM ATL	07/24/2015	$708.44
	SIGMA ALDRICH US	07/24/2015	$17.28
	IN RETROGEN, INC.	07/27/2015	$631.00
	FEDEX 400223304	07/27/2015	$40.72
	TFS FISHERSCI ECOM ATL	07/28/2015	$479.12
	RAININ	07/30/2015	$102.50
			$4,831.32
ELIZABETH HARPER	RVRSIDE EDU TESTING	07/08/2015	$721.71
	STAPLES DIRECT	07/17/2015	$109.48
	AMAZON MKTPLACE PMTS	07/22/2015	$19.17
			$850.36
ELIZABETH J DIXON	Amazon Services-Kindle	07/31/2015	$4.96
			$4.96
ELLEN COLE KILGORE	IPMBA	07/01/2015	$55.00
	OFFICEMAX CT IN#524705	07/06/2015	$16.63
	OFFICEMAX CT IN#817251	07/09/2015	$418.84
	CONCORDE, LLC	07/13/2015	$474.61
	CONCORDE, LLC	07/13/2015	$692.60
	OFFICEMAX CT IN#972482	07/20/2015	$4.87
	OFFICEMAX CT IN#969648	07/20/2015	$4.24
	OFFICEMAX CT IN#969507	07/21/2015	$114.31
	SQ FILM SPROUT	07/23/2015	$410.00
	DILLARD'S 162 NORTHWOOD M	07/28/2015	$475.83
	OFFICEMAX CT IN#068935	07/29/2015	$83.82
			$2,750.75
ELLEN IROFF	WAWAK	07/23/2015	$219.19
	CUSTOMINK TSHIRTS	07/23/2015	$24.75
	ACI FABRIC.COM	07/24/2015	$12.49
	ARTIST AND CRAFTSMAN SUPP	07/24/2015	$3.16
	HANCOCK FABRICS 1410	07/27/2015	$411.96
	JO-ANN STORES #2328	07/27/2015	$156.11
			$827.66
EMILY JOHNSON	ALL AMERICAN AWARDS INC	07/09/2015	$65.10
	SQ SMOOTH MOVE	07/13/2015	$230.00
	CREW NETWORK	07/15/2015	$250.00
			$545.10
ENID R IDELSOHN	Amazon.com	07/02/2015	$83.98
	Amazon.com	07/06/2015	$24.95
	PREMIERE GLOBAL SERVIC	07/08/2015	$36.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	CTC CONSTANTCONTACT.COM	07/14/2015	$80.00
	AMAZON MKTPLACE PMTS	07/18/2015	$14.32
	AMAZON MKTPLACE PMTS	07/17/2015	$31.74
	AMAZON MKTPLACE PMTS	07/17/2015	$24.49
	AMAZON MKTPLACE PMTS	07/21/2015	$32.95
	NY TIMES NATL SALES	07/27/2015	$14.00
	Amazon.com	07/25/2015	$76.38
	Amazon.com	07/27/2015	$52.77
			$471.66
ERIK SOTKA	FEDEX 498198499	07/02/2015	$104.55
	GOOGLE Google Storage	07/07/2015	$1.99
	SAFEWAY STORE00030916	07/13/2015	$7.60
	FEDEX 499404291	07/15/2015	$99.22
	UW GATEHOUSE 5	07/14/2015	$15.00
	FEDEX 499500705	07/17/2015	$112.50
	FEDEX 499833176	07/21/2015	$154.75
	LOWES #00661	07/24/2015	$145.11
	LOWES #00661	07/24/2015	$4.49
	LOWES #00661	07/27/2015	$21.66
			$666.87
ERNEST BREVARD	DIAMOND SPRINGS WATER	06/30/2015	$51.10
	Amazon.com	07/07/2015	$39.80
	COLLOFCHAR 4210	07/10/2015	$403.27
	KICKIN CHICKEN KING ST	07/12/2015	$216.88
	Amazon.com	07/11/2015	$29.51
	WAL-MART #3367	07/10/2015	$15.12
	SQ JACK'S CAFE INC	07/12/2015	$154.59
	AMAZON MKTPLACE PMTS	07/12/2015	$66.65
	PAPA JOHN'S #03756.COM	07/13/2015	$83.83
	AMAZON MKTPLACE PMTS	07/14/2015	$49.42
	AMAZON MKTPLACE PMTS	07/13/2015	$30.28
	Amazon.com	07/14/2015	$31.76
	AMAZON MKTPLACE PMTS	07/13/2015	$27.97
	AMAZON MKTPLACE PMTS	07/13/2015	$30.28
	AMAZON MKTPLACE PMTS	07/13/2015	$30.28
	AMAZON MKTPLACE PMTS	07/13/2015	$30.28
	AMAZON MKTPLACE PMTS	07/14/2015	$62.93
	AMAZON MKTPLACE PMTS	07/14/2015	$33.42
	AMAZON MKTPLACE PMTS	07/16/2015	$49.68
	Amazon.com	07/16/2015	$72.36
	Amazon.com	07/16/2015	$36.18
	Amazon.com	07/16/2015	$19.59
	ADOBE CREATIVE CLOUD	07/18/2015	$29.99
	XEROX DIRECT XEROXCORP	07/22/2015	$33.47
	AmazonPrime Membership	07/23/2015	$49.00
	AMAZON MKTPLACE PMTS	07/26/2015	$59.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	COLLOFCHAR 4210	07/27/2015	$64.25
	WAL-MART #3367	07/27/2015	$12.89
	DIAMOND SPRINGS WATER	07/28/2015	$56.26
	Amazon.com	07/28/2015	$22.71
	TMANIA 8668114111	07/29/2015	$330.00
			$2,223.45
EUGENE D SESSOMS	WHENTOWORK	07/06/2015	$315.00
	CHARLESTON CNTY PARK PPS	07/08/2015	$480.00
	LOWES #00661	07/09/2015	$16.25
	WELLNESS SOLUTIONS INC	07/13/2015	$49.37
	NATIONAL INTRAMURAL RECR	07/28/2015	$1,005.00
	NORTHERN TOOL EQUIP	07/28/2015	$216.97
			$2,082.59
EVIE NADEL	STAPLES 00115832	07/11/2015	$16.81
			$16.81
FRANCES C WELCH	APL ITUNES.COM/BILL	07/28/2015	$0.99
			$0.99
FRANK HEFNER	IMPLAN GROUP LLC	07/15/2015	$1,500.00
			$1,500.00
GABRIELA PESCHIERA	H. CHABROL VPC	06/30/2015	$128.92
			$128.92
GARRETT MILLIKEN	MOSTLY MINNOWS	07/16/2015	$44.28
	SONITROL SECURITY SYST	07/28/2015	$108.50
			$152.78
GIBBON MILER	DIAMOND SPRINGS WATER	07/07/2015	$21.65
	Amazon.com	07/08/2015	$13.90
	ADAFRUIT INDUSTRIES	07/10/2015	$133.19
			$168.74
GLENDA INABINET	ACT Intern Bridge, Inc	06/30/2015	$119.00
	SQ TWO MONKEYS GRAPHIC D	07/06/2015	$1,100.00
	TURNKEY CREATIVE LLC	07/14/2015	$787.77
	PAYPAL SCFESTIVALE	07/13/2015	$103.50
	APPTBIZCARDEXPRESS	07/21/2015	$79.75
	NATIONAL SOCIETY FOR EXPE	07/21/2015	$135.00
	PROJECT MANAGEMENT INSTIT	07/23/2015	$154.00
	NELSON PRINTING	07/28/2015	$189.12
			$2,668.14
GREG FISHER	QUENCH USA INC	07/01/2015	$45.57
	WEST MARINE 1264	07/06/2015	$178.96
	RADIOSHACK COR00117432	07/07/2015	$43.39
	WEST MARINE 1264	07/08/2015	$164.88
	ISLAND PUBLICATIONS	07/09/2015	$220.00
	WEST MARINE 1258	07/12/2015	$116.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	PATRIOTS POINT TCKT	07/13/2015	$765.00
	CTC CONSTANTCONTACT.COM	07/28/2015	$45.00
	STAPLES 00108266	07/29/2015	$21.10
	STAPLES 00115832	07/29/2015	$96.38
			$1,696.33
HALL WEST	VESTA BRIGHTSPOT	07/02/2015	$33.17
	NCS PEARSON	07/18/2015	$725.55
			$758.72
HEATHER CHIPLEY	BRANDERS.COM	07/14/2015	$352.17
	STAPLES 00115832	07/19/2015	$10.84
	OFFICE DEPOT #3357	07/19/2015	$29.29
	POTTERY BARN 0740	07/28/2015	$26.58
			$418.88
JACK POWELL JR.	CALIFORNIA DREAMING CHAR	07/01/2015	$319.73
	BIG SHOTS ONLINE	07/01/2015	$1,500.00
	MULLEN'S SPORTS ENT INC	07/01/2015	$575.00
	WWW.FLORIDAHOOPS.COM	07/02/2015	$400.00
	DRI TECHSMITH	07/07/2015	$63.50
	HORMEL/CYTOSPORT	07/13/2015	$207.68
	ADOBE CREATIVE CLOUD	07/17/2015	$15.99
	Lloyd's Soccer - Mt. Plea	07/22/2015	$494.76
			$3,576.66
JAMES BENNETT	EDUCAUSE	07/07/2015	$40.00
			$40.00
JAMES BOWRING	AMAZON MKTPLACE PMTS	07/29/2015	$39.14
			$39.14
JAMES FUTRELL	DICK'S SPORTING GOODS	07/03/2015	$160.49
	TAYLORMADE (ORACLE)	07/16/2015	$408.95
	COLLE CORNER BKSTOR	07/17/2015	$151.86
	BATH & BODY WORKS 2129	07/17/2015	$366.64
	BATH & BODY WORKS 2129	07/17/2015	$416.64
	ACUSHNET COMPANY	07/21/2015	$676.90
	COBRA-PUMA GOLF INC	07/20/2015	$1,318.00
	COLLOFCHAR 4210	07/22/2015	$355.09
			$3,854.57
JAMES RAVENEL IV	LOWES #00661	07/07/2015	$65.03
	HYAMS GARDEN AND ACCENTS	07/07/2015	$81.87
	CHURCH CREEK NURSERY I	07/07/2015	$64.50
	WAL-MART #0632	07/08/2015	$73.36
	WANDO POWER EQUIPMENT	07/08/2015	$7.46
	ALL SEASONS TRUE VALUE	07/09/2015	$27.11
	IN POSSUMS LANDSCAPE AND	07/08/2015	$648.74
	LOWCOUNTRY NURSERY	07/09/2015	$147.23
	THE COLEMAN COMPANY	07/14/2015	$42.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RAVENEL IV	HYAMS GARDEN AND ACCENTS	07/18/2015	$139.97
	WANDO POWER EQUIPMENT	07/30/2015	$1,393.30
			$2,690.82
JAN BREWTON	DIAMOND SPRINGS WATER	06/30/2015	$23.82
	DIAMOND SPRINGS WATER	07/28/2015	$17.69
			$41.51
JANE HART	ORIGINAL MAST STORE	07/18/2015	$29.85
			$29.85
JANE RENO MUNRO	Amazon.com	07/04/2015	$60.13
	AMAZON MKTPLACE PMTS	07/03/2015	$166.48
	OFFICEMAX CT IN#829887	07/10/2015	$52.97
	STAPLES 00115832	07/10/2015	$28.20
	OFFICEMAX CT IN#853384	07/10/2015	$163.06
	MED SUPPLIER CORPORATI	07/15/2015	$109.45
	K-LOG, INC.	07/17/2015	$297.11
	LCA LABCORPHOLDINGS CL	07/21/2015	$28.20
	LCA LABCORP PHONE	07/22/2015	$80.00
	LCA LABCORPHOLDINGS CL	07/21/2015	$136.40
	SANOFI PASTEUR INC	07/21/2015	$809.76
	GLAXOSMITHKLINE PHARMA P	07/22/2015	$1,797.80
	IN SHRED WITH US	07/27/2015	$63.90
	AIRGAS SOUTH	07/29/2015	$39.23
	OFFICEMAX CT IN#101534	07/30/2015	$167.85
			$4,000.54
JAROD CHARZEWSKI	AIRGAS SOUTH	07/03/2015	$47.76
	ADOBE PHOTOGPHY PLAN	07/01/2015	$9.99
	WW GRAINGER	07/06/2015	$114.66
	ADOBE ID CREATIVE CLD	07/05/2015	$14.99
	PAYPAL EBAY MARKTPLC USD	07/10/2015	$66.90
	PAYPAL EBAY MARKTPLC USD	07/10/2015	$45.00
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$50.98
	HARBOR FREIGHT CATALOG	07/14/2015	$252.59
			$602.87
JASON KEPNER	Amazon.com	07/28/2015	$70.28
	OCONNOR INC	07/27/2015	$317.00
	Amazon.com	07/28/2015	$70.28
	AMAZON MKTPLACE PMTS	07/28/2015	$62.64
	Amazon.com	07/28/2015	$78.00
	MOLTEN USA	07/27/2015	$575.00
	Amazon.com	07/29/2015	$39.21
			$1,212.41
JEFFREY S TOMLINSON	EUROFINS MWG OPERON	07/01/2015	$33.97
	VWR INTERNATIONAL INC	07/02/2015	$55.75
	VWR INTERNATIONAL INC	07/02/2015	$200.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	07/03/2015	$10.04
	AIRGAS SOUTH	07/03/2015	$131.34
	PRAXAIR DIST US #993	07/01/2015	$70.34
	VWR INTERNATIONAL INC	07/03/2015	$13.13
	TFS FISHERSCI ECOM ATL	07/03/2015	$940.18
	SIGMA ALDRICH US	07/07/2015	$91.37
	VWR INTERNATIONAL INC	07/08/2015	$29.77
	CONSOLIDATED PLASTICS CO	07/07/2015	$147.49
	LOWES #00907	07/08/2015	$203.35
	ULINE SHIP SUPPLIES	07/09/2015	$585.72
	CAROLINA BIOLOGIC SUPPLY	07/08/2015	$105.43
	EUROFINS MWG OPERON	07/09/2015	$24.00
	SIGMA ALDRICH US	07/08/2015	$58.66
	TFS FISHERSCI ECOM ATL	07/09/2015	$238.39
	TFS FISHERSCI ECOM ATL	07/09/2015	$242.43
	EUROFINS MWG OPERON	07/10/2015	$16.00
	VWR INTERNATIONAL INC	07/14/2015	$104.75
	PRAXAIR DIST US #993	07/09/2015	$181.63
	BGB ANALYTIK USA LLC	07/14/2015	$56.31
	VWR INTERNATIONAL INC	07/15/2015	$6.18
	TFS FISHERSCI ECOM ATL	07/15/2015	$91.69
	PERKINELMER TOMLINSON071	07/15/2015	$630.55
	VWR INTERNATIONAL INC	07/16/2015	$52.75
	FEDEX 499415905	07/15/2015	$13.12
	SANTA CRUZ BIOTECHNOLOGY	07/15/2015	$390.50
	AMAZON MKTPLACE PMTS	07/15/2015	$34.98
	VWR INTERNATIONAL INC	07/16/2015	$80.13
	VWR INTERNATIONAL INC	07/17/2015	$27.90
	AMAZON MKTPLACE PMTS	07/16/2015	$52.47
	COLUMBIA FLUID SYSTEMS	07/16/2015	$280.60
	VWR INTERNATIONAL INC	07/17/2015	$102.87
	BOXWOOD TECHNOLOGY	07/17/2015	$625.00
	TFS FISHERSCI ECOM ATL	07/17/2015	$77.31
	VWR INTERNATIONAL INC	07/18/2015	$74.78
	KI	07/16/2015	$1,961.82
	TFS FISHERSCI ECOM ATL	07/18/2015	$50.12
	VWR INTERNATIONAL INC	07/18/2015	$41.23
	VWR INTERNATIONAL INC	07/18/2015	$65.79
	TUDOR SCIENTIFIC GLASS	07/20/2015	$405.24
	TUDOR SCIENTIFIC GLASS	07/20/2015	$87.41
	PRAXAIR DIST US #993	07/16/2015	$70.34
	TFS FISHERSCI ECOM ATL	07/21/2015	$59.46
	VWR INTERNATIONAL INC	07/22/2015	$204.59
	KI	07/20/2015	$176.37
	TFS FISHERSCI ECOM ATL	07/22/2015	$35.15
	VWR INTERNATIONAL INC	07/24/2015	$268.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	07/23/2015	$760.80
	EUROFINS MWG OPERON	07/24/2015	$20.00
	VWR INTERNATIONAL INC	07/24/2015	$260.81
	GELEST INC	07/24/2015	$187.67
	PRAXAIR DIST US #993	07/23/2015	$70.34
	VWR INTERNATIONAL INC	07/28/2015	$33.55
	VWR INTERNATIONAL INC	07/29/2015	$22.56
	SIGMA ALDRICH US	07/28/2015	$163.86
	VWR INTERNATIONAL INC	07/29/2015	$86.41
	VWR INTERNATIONAL INC	07/29/2015	$323.56
	VWR INTERNATIONAL INC	07/29/2015	$169.14
	BIZCHAIR.COM	07/29/2015	$290.51
	PRAXAIR DIST US #993	07/27/2015	$97.31
	FEDEX 400669462	07/29/2015	$43.42
	SIGMA ALDRICH US	07/29/2015	$221.57
	TED PELLA INC	07/28/2015	$65.91
	AVANTI POLAR LIPIDS, I	07/29/2015	$339.96
			$12,664.57
JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	07/02/2015	$30.00
	CVS/PHARMACY #01039	07/08/2015	$6.36
	AMAZON MKTPLACE PMTS	07/11/2015	$101.35
	Dropbox VPBGTCPFZ96S	07/12/2015	$9.99
	Amazon Services-Kindle	07/10/2015	$5.95
	IN PURE WATER ENTERPRISE	07/13/2015	$189.39
	AMAZON MKTPLACE PMTS	07/13/2015	$19.98
	BATTERIES PLUS	07/13/2015	$142.41
	Amazon.com	07/16/2015	$5.99
	866-321-8851	07/21/2015	$11.29
	866-321-8851	07/21/2015	$12.99
	Amazon Services-Kindle	07/21/2015	$8.55
	Amazon Services-Kindle	07/21/2015	$18.16
	Amazon Services-Kindle	07/21/2015	$1.00
	NORTH AMERICAN RAIN SYSTE	07/21/2015	$18.22
	Amazon Services-Kindle	07/30/2015	$12.99
	Amazon Services-Kindle	07/30/2015	$30.49
	Amazon Services-Kindle	07/30/2015	$16.99
	Amazon Services-Kindle	07/30/2015	$15.19
	Amazon Services-Kindle	07/30/2015	$11.99
	Amazon Services-Kindle	07/30/2015	$21.56
	Amazon Services-Kindle	07/30/2015	$9.05
			$699.89
JENNIFER STEVENS	DIAMOND SPRINGS WATER	07/07/2015	$6.51
	DIAMOND SPRINGS WATER	07/07/2015	$68.20
	OFFICEMAX CT IN#853260	07/11/2015	$124.09
			$198.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	PRESS PLUS	06/30/2015	$99.00
	DIAMOND SPRINGS WATER	06/30/2015	$72.97
	STAPLES 00115832	06/29/2015	$94.33
	WWW.ISTOCK.COM	06/30/2015	$440.00
	APL APPLE ONLINE STORE	07/01/2015	$85.72
	VZWRLSS PRPAY AUTOPAY	07/03/2015	$40.00
	AMAZON MKTPLACE PMTS	07/09/2015	$45.35
	Dropbox S1G48278X9FM	07/12/2015	$9.99
	LYNDA.COM, INC.	07/11/2015	$25.00
	FEDEXOFFICE 00015230	07/16/2015	$269.24
	FEDEXOFFICE 00015727	07/19/2015	$295.11
	YOAST WORDPRESS SEO	07/17/2015	$69.00
	AMAZON MKTPLACE PMTS	07/21/2015	$19.58
	THE HOME DEPOT 1118	07/20/2015	$169.28
	FEDEXOFFICE 00015230	07/21/2015	$72.05
	AMAZON MKTPLACE PMTS	07/21/2015	$15.97
	AMAZON MKTPLACE PMTS	07/21/2015	$17.90
	AMAZON MKTPLACE PMTS	07/22/2015	$33.65
	AMAZON MKTPLACE PMTS	07/22/2015	$5.25
	AMAZON MKTPLACE PMTS	07/23/2015	$5.05
	PAUL C. BUFF , INC.	07/23/2015	$600.77
	B&H PHOTO, 800-606-6969	07/23/2015	$29.95
	THE POST AND COURIER CIRC	07/24/2015	$20.00
	APL APPLE ONLINE STORE	07/26/2015	$42.32
	MAILCHIMP	07/27/2015	$25.00
	B&H PHOTO, 800-606-6969	07/27/2015	$80.90
	DIAMOND SPRINGS WATER	07/28/2015	$52.36
	ADOBE PHOTOGPHY PLAN	07/29/2015	$9.99
			$2,745.73
JILL CALDWELL	AMAZON MKTPLACE PMTS	07/16/2015	$9.89
	AMAZON MKTPLACE PMTS	07/16/2015	$168.10
	AMAZON MKTPLACE PMTS	07/17/2015	$48.25
	TARGET 00013912	07/16/2015	$475.74
	4IMPRINT	07/16/2015	$691.71
	AMAZON MKTPLACE PMTS	07/16/2015	$27.00
	AMAZON MKTPLACE PMTS	07/16/2015	$27.98
	FLASHINGBLINKYLIGHTS.COM	07/22/2015	$976.50
	PAYPAL SHIRTMAX	07/22/2015	$453.15
	TOTALLY PROMOTIONAL	07/22/2015	$191.00
	MICHAELS STORES 1060	07/24/2015	$130.10
	ETSY.COM	07/27/2015	$285.00
	ETSY.COM	07/27/2015	$89.00
	FLASHINGBLINKYLIGHTS.COM	07/28/2015	$320.00
	GLOWUNIVERSE	07/28/2015	$597.72
	GAI GAIAM.COM	07/29/2015	$232.78
			$4,723.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	07/06/2015	$16.82
	GMU FOUNDATION AWP	07/28/2015	$600.00
	MODERN LANGUAGE ASSOCI	07/29/2015	$725.00
			$1,341.82
JOAN MILLER-CALVARY	AMERICAN TIME DATA	07/23/2015	$32.55
	DIAMOND SPRINGS WATER	07/23/2015	$25.23
			$57.78
JOANNA ALLEN	LULU PRESS INC	07/14/2015	$37.93
			$37.93
JON HAKKILA	AMERICAN GEO UNION	07/29/2015	$35.00
			$35.00
JONATHAN HEINEN	GMU FOUNDATION AWP	06/30/2015	$575.00
			$575.00
JOSH BRYSON	AMAZON MKTPLACE PMTS	07/03/2015	$319.97
	AMAZON MKTPLACE PMTS	07/03/2015	$33.98
	BEST BUY MHT 00011205	07/07/2015	$531.63
	BEST BUY MHT 00011205	07/08/2015	$75.93
	AMAZON MKTPLACE PMTS	07/08/2015	$379.00
	OLYMPUS GROUP INC	07/07/2015	$481.74
	DUNCAN PARNELL CORPORAT	07/09/2015	$387.05
	LOWES #00655	07/10/2015	$250.05
	DICK'S CLOTHING&SPORTING	07/10/2015	$216.99
	LOWES #00655	07/12/2015	$111.61
	LOWES #00655	07/11/2015	$53.48
	AMAZON MKTPLACE PMTS	07/12/2015	$35.99
	AMAZON MKTPLACE PMTS	07/12/2015	$12.35
	DICK'S CLOTHING&SPORTING	07/13/2015	$141.04
	AMAZON MKTPLACE PMTS	07/13/2015	$59.70
	AMAZON MKTPLACE PMTS	07/13/2015	$12.95
	AMI GRAPHICS, LLC	07/17/2015	$111.52
	BEST BUY MHT 00011205	07/19/2015	$282.08
	BEST BUY MHT 00011205	07/19/2015	$244.05
	CHARLESTON DOWNTOWN	07/17/2015	$839.74
	BEST BUY MHT 00011205	07/21/2015	$92.20
	MOBILE COMMUNICATI	07/28/2015	$1,247.93
	AMAZON MKTPLACE PMTS	07/28/2015	$17.15
	THE HOME DEPOT 1118	07/27/2015	$184.33
	AMAZON MKTPLACE PMTS	07/28/2015	$249.28
	LOWES #00655	07/29/2015	$35.57
	LIST INDUSTRIES	07/28/2015	$350.00
	BEST BUY MHT 00011205	07/30/2015	$27.11
			$6,784.42
JUSTIN POHL	VZWRLSS APOCC VISE	07/07/2015	$30.08
			$30.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KAREE WHITE	AIRGAS SOUTH	07/03/2015	$3.91
	DIAMOND SPRINGS WATER	07/06/2015	$63.21
	AIRGAS SOUTH	07/08/2015	$462.57
			$529.69
KAREN BURNETT	CVS/PHARMACY #00483	06/30/2015	$50.99
			$50.99
KAREN EARLEY	DIAMOND SPRINGS WATER	06/30/2015	$130.81
	SHRED-IT CHARLESTON	07/20/2015	$36.57
	SHRED-IT CHARLESTON	07/20/2015	$36.57
	DIAMOND SPRINGS WATER	07/28/2015	$72.43
			$276.38
KAREN EIPPERT	USERVOICE	07/27/2015	$45.00
			$45.00
KAREN HAUSCHILD	DIAMOND SPRINGS WATER	06/30/2015	$58.27
	DIAMOND SPRINGS WATER	07/28/2015	$47.96
			$106.23
KASEY ENGLISH	ALL AMERICAN AWARDS INC	07/29/2015	$50.72
			$50.72
KATE KENNEY-NEWHARD	OFFICEMAX CT IN#746188	07/02/2015	$77.35
	NY TIMES NATL SALES	07/06/2015	$14.00
	AMERICAN PHILOSOPHICAL AS	07/07/2015	$115.00
	OFFICEMAX CT IN#856637	07/11/2015	$72.27
	AMERICAN PHILOSOPHICAL AS	07/21/2015	$160.00
	SHRED-IT CHARLESTON	07/22/2015	$36.57
			$475.19
KATELYN BISHOP	LULULEMON KING ST	07/28/2015	$160.47
			$160.47
KATHARINE CAPARISOS	STK SHUTTERSTOCK, INC.	07/10/2015	$29.00
			$29.00
KATHRYN MONK	CCAS	07/27/2015	$740.00
	DIAMOND SPRINGS WATER	07/27/2015	$26.05
			$766.05
KATIE FORD	OFFICEMAX CT IN#814746	07/08/2015	$79.01
	Amazon.com	07/22/2015	$43.29
			$122.30
KEITH MERRITT	CRUCIAL.COM	07/07/2015	$1,311.62
	COLLOFCHAR 4210	07/17/2015	$49.89
			$1,361.51
KEITH WIGGANS	TAG UP	07/07/2015	$217.09
	TAG UP	07/08/2015	$197.11
	LAUNDRY LOOPS INC	07/20/2015	$141.50
			$555.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELLY BISCOPINK	DIAMOND SPRINGS WATER	06/30/2015	$32.28
			$32.28
KENNETH GREENE	USPS POSTAGE (INTERNET)	06/30/2015	$1,000.00
	USPS POSTAGE (INTERNET)	07/13/2015	$1,000.00
	ENDICIA FEES	07/15/2015	$182.75
	COLLOFCHAR 4210	07/17/2015	$13.01
	USPS POSTAGE (INTERNET)	07/24/2015	$500.00
	USPS POSTAGE (INTERNET)	07/29/2015	$50.00
	USPS POSTAGE (INTERNET)	07/29/2015	$500.00
			$3,245.76
KEVIN KEENAN	HAMDI HOUSE LLC	06/30/2015	$3.00
			$3.00
KEYANA CORDANO	D J WALL-ST-JOURNAL	07/15/2015	$28.99
			$28.99
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	07/06/2015	$15.74
	AMAZON MKTPLACE PMTS	07/07/2015	$15.49
	Amazon.com	07/14/2015	$134.79
	AMAZON MKTPLACE PMTS	07/14/2015	$10.99
	Amazon.com	07/15/2015	$41.29
	AMAZON MKTPLACE PMTS	07/16/2015	$16.30
			$234.60
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	06/30/2015	$10.48
	DIAMOND SPRINGS WATER	07/28/2015	$10.48
			$20.96
KIMBERLY REETZ	IACLEA	07/09/2015	$350.00
	APPTBIZCARDEXPRESS	07/21/2015	$26.58
			$376.58
KRISTIN WICHMANN	AMERICAN POLITICAL SCIENC	07/07/2015	$391.00
	DIAMOND SPRINGS WATER	07/13/2015	$20.89
	APPTBIZCARDEXPRESS	07/21/2015	$26.58
	TARGET.COM	07/31/2015	$30.34
			$468.81
KRISTINA HILL-SPANIK	EUROFINS MWG OPERON	07/07/2015	$8.00
	NEW ENGLAND BIOLABS	07/09/2015	$223.00
	INTEGRATED DNA TECH	07/13/2015	$147.20
	QIAGEN INC	07/15/2015	$256.73
	NEW ENGLAND BIOLABS	07/17/2015	$223.00
	NEW ENGLAND BIOLABS	07/24/2015	$223.00
	INTEGRATED DNA TECH	07/23/2015	$24.55
	EPPENDORF NORTH AMERIC	07/24/2015	$1,013.39
	TFS FISHERSCI ECOM ATL	07/25/2015	$40.83
	INTEGRATED DNA TECH	07/29/2015	$32.48
			$2,192.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	07/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	07/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	07/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	07/10/2015	$30.00
			$120.00
LATOYA HARRIS	YEAMANS HALL DRY CLEANERS	07/02/2015	$2,489.56
	AMAZON MKTPLACE PMTS	07/25/2015	$6.44
	AMAZON MKTPLACE PMTS	07/25/2015	$40.33
	REGAL GIFT CERTIFICATE	07/24/2015	$433.00
			$2,969.33
LAURA MOSES	SHERIAR PRESS	07/02/2015	$363.48
	OFFICEMAX CT IN#758087	07/03/2015	$122.69
	AMAZON MKTPLACE PMTS	07/06/2015	$46.99
	NAAGTAG COM	07/01/2015	$15.50
	OFFICEMAX CT IN#521843	07/10/2015	$14.78
	Amazon.com	07/22/2015	$27.14
	NAAGTAG COM	07/22/2015	$10.00
	AMAZON MKTPLACE PMTS	07/25/2015	$54.99
	SHRED-IT CHARLESTON	07/24/2015	$36.57
	OFFICEMAX CT IN#081481	07/29/2015	$35.19
	NAAGTAG COM	07/28/2015	$15.50
	NAAGTAG COM	07/29/2015	$10.00
			$752.83
LAVERNE GREEN	CVS/PHARMACY #01039	07/13/2015	$6.28
	FIREHOUSE SUBS #56	07/27/2015	$78.45
	CVS/PHARMACY #01039	07/28/2015	$4.66
	JIMMY JOHNS - 858	07/28/2015	$49.82
			$139.21
LINDA KALAFATIS	EPIC SPORTS	07/21/2015	$513.94
			$513.94
LINDA MCCLENAGHAN	COLLOFCHAR 4210	07/14/2015	$30.27
	COLLOFCHAR 4210	07/29/2015	$24.22
			$54.49
LINDSAY BARNETT	WWW.INDULEKHA.COM	07/21/2015	$12.58
	SKR AbeBooks.co 3HJYKC	07/22/2015	$7.93
	AMAZON MKTPLACE PMTS	07/23/2015	$93.99
	SKR AbeBooks.co 3HJYKD	07/23/2015	$21.49
	AMAZON MKTPLACE PMTS	07/24/2015	$16.49
	AMAZON MKTPLACE PMTS	07/24/2015	$20.98
	AMAZON MKTPLACE PMTS	07/24/2015	$31.73
	AMAZON MKTPLACE PMTS	07/24/2015	$65.36
	AMAZON.COM AMZN.COM/BILL	07/27/2015	$39.95
	AMAZON MKTPLACE PMTS	07/29/2015	$93.28
	AMAZON MKTPLACE PMTS	07/29/2015	$131.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	07/29/2015	$238.81
	Amazon.com	07/29/2015	$438.09
			$1,212.66
LISA CALVERT	APPLE STORE #R318	07/14/2015	$41.24
	COLLOFCHAR 4210	07/20/2015	$17.27
	ALLEN DISPLAY	07/21/2015	$162.00
			$220.51
LISA CHRISTIAN	WWW.MENTORHEALTH.COM	07/30/2015	$139.00
			$139.00
LOUIS BURNETT	AIRGAS SOUTH	07/03/2015	$15.62
	TFS FISHERSCI ECOM ATL	07/17/2015	$23.35
			$38.97
MADISON EDWARDS	HIDEAWAY PIZZA KITCHEN	06/29/2015	$15.02
	PETCO 1528 63515282	07/01/2015	$16.28
	WM SUPERCENTER #2348	07/01/2015	$290.78
	AMAZON MKTPLACE PMTS	07/03/2015	$49.58
	HIDEAWAY PIZZA KITCHEN	07/06/2015	$9.10
	PRAXAIR DISTRIBUTION I	07/13/2015	$113.48
	IN NEXCELOM BIOSCIENCE	07/13/2015	$575.00
	LIFETECH 29674897	07/14/2015	$359.19
	FORESTRY SUPPLIERS	07/15/2015	$362.35
	HARRIS TEETER #456	07/16/2015	$4.82
	PAISANOS PIZZA GRILL	07/16/2015	$118.73
	VWR INTERNATIONAL INC	07/18/2015	$471.87
	PAISANOS PIZZA GRILL	07/17/2015	$49.24
	MARINE BIOLOGICAL LAB REC	07/20/2015	$408.63
	HIDEAWAY PIZZA KITCHEN	07/20/2015	$12.85
	PENTAIR AQUATIC ECO SYS	07/22/2015	$35.22
	VWR INTERNATIONAL INC	07/24/2015	$112.05
	HIDEAWAY PIZZA KITCHEN	07/27/2015	$15.40
	VWR INTERNATIONAL INC	07/29/2015	$66.73
			$3,086.32
MARCELLA GRAY	APPLE STORE #R318	06/30/2015	$31.47
	Amazon.com	07/02/2015	$25.74
	Amazon.com	07/02/2015	$40.50
	Amazon.com	07/02/2015	$70.49
	Amazon.com	07/03/2015	$24.99
	AmazonPrime Membership	07/03/2015	$99.00
	AMAZON MKTPLACE PMTS	07/07/2015	$6.99
	TEACHSTONE	07/09/2015	$116.25
	THECONNEXTION	07/09/2015	$31.99
	AMAZON MKTPLACE PMTS	07/13/2015	$16.44
	AMAZON MKTPLACE PMTS	07/14/2015	$97.84
	AMAZON MKTPLACE PMTS	07/14/2015	$207.00
	STAPLES 00117127	07/13/2015	$47.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	AMAZON MKTPLACE PMTS	07/15/2015	$35.96
	AMAZON MKTPLACE PMTS	07/20/2015	$26.92
	AMAZON MKTPLACE PMTS	07/20/2015	$37.31
	AMAZON MKTPLACE PMTS	07/22/2015	$23.51
	Amazon.com	07/23/2015	$186.16
	COLLOFCHAR 4210	07/23/2015	$165.45
	ALL AMERICAN AWARDS INC	07/24/2015	$490.60
	Amazon.com	07/28/2015	$85.63
	APA.ORG BOOKS VIDEO CE	07/27/2015	$29.95
	THE UPS STORE #2386	07/27/2015	$18.37
	Amazon.com	07/28/2015	$20.10
			$1,936.38
MARCIA WHITE	PAYPAL GILMORECONS	07/07/2015	$36.50
	PAYPAL GILMORECONS	07/07/2015	$72.50
	PAYPAL GILMORECONS	07/21/2015	$72.50
	CRAZY EGG.COM	07/24/2015	$588.00
	PAYPAL GILMORECONS	07/28/2015	$72.50
			$842.00
MARCUS WHITE	Amazon.com	07/14/2015	$190.47
	Amazon.com	07/14/2015	$119.17
	AMAZON MKTPLACE PMTS	07/14/2015	$6.72
	AMAZON.COM	07/14/2015	$42.04
	Amazon.com	07/14/2015	$51.04
	AMAZON MKTPLACE PMTS	07/14/2015	$6.72
	Amazon.com	07/14/2015	$50.90
	Amazon.com	07/20/2015	$34.87
	Amazon.com	07/21/2015	$92.84
	Amazon.com	07/20/2015	$282.30
	Amazon.com	07/20/2015	$13.43
	Amazon.com	07/21/2015	$13.43
	Amazon.com	07/21/2015	$18.25
	Amazon.com	07/21/2015	$84.06
	Amazon.com	07/20/2015	$48.52
	Amazon.com	07/21/2015	$57.07
	Amazon.com	07/20/2015	$25.64
	Amazon.com	07/21/2015	$240.17
	Amazon.com	07/21/2015	$13.45
	Amazon.com	07/21/2015	$99.01
	Amazon.com	07/21/2015	$17.95
	Amazon.com	07/21/2015	$172.23
	Amazon.com	07/21/2015	$147.13
	AMAZON MKTPLACE PMTS	07/22/2015	$16.15
	Amazon.com	07/22/2015	$7.96
	AMAZON.COM	07/23/2015	$9.95
	AmazonPrime Membership	07/26/2015	$99.00
	AMAZON MKTPLACE PMTS	07/27/2015	$62.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WHITE	THE UPS STORE #2386	07/28/2015	$18.22
	THE UPS STORE #2386	07/29/2015	$19.85
			$2,061.42
MARGARET JORDAN	THE CAPTAINS BOOKSHELF	06/30/2015	$35.00
	AMAZON MKTPLACE PMTS	07/10/2015	$66.37
	Amazon.com	07/11/2015	$16.86
	Amazon.com	07/11/2015	$79.30
	AMAZON MKTPLACE PMTS	07/10/2015	$117.39
	1000BULBS.COM	07/10/2015	$16.34
	ULINE SHIP SUPPLIES	07/17/2015	$239.63
	THE HALF AND HALF	07/17/2015	$290.00
	DIAMOND SPRINGS WATER	07/17/2015	$12.08
	BLURB MAGCLOUD	07/20/2015	$32.07
	FEDEX 95401562	07/22/2015	$98.32
	EB THE GOODBUSINESS S	07/24/2015	$147.99
	PAYPAL CHSALLIANCE	07/28/2015	$125.00
			$1,276.35
MARIA ALFIERIS	ALL AMERICAN AWARDS INC	07/06/2015	$35.81
	APPTBIZCARDEXPRESS	07/21/2015	$26.58
	DIAMOND SPRINGS WATER	07/23/2015	$5.43
	DIAMOND SPRINGS WATER	07/23/2015	$20.18
	DIAMOND SPRINGS WATER	07/23/2015	$25.23
			$113.23
MARIANNE PERRY	MATHWORKS	07/01/2015	$291.65
	APPALACHIAN SPRINGS	07/01/2015	$37.98
	APL APPLE ONLINE STORE	07/02/2015	$85.72
	OFFICEMAX CT IN#756482	07/07/2015	$121.44
	NATIONAL ACADEMY SCIENCES	07/08/2015	$54.50
	OFFICEMAX CT IN#793152	07/08/2015	$74.08
	EXPOTRADE EXHIBITS	07/08/2015	$546.46
	OFFICEMAX CT IN#911114	07/16/2015	$33.27
	WWW.NEWEGG.COM	07/20/2015	$95.00
	MY WHITEBOARDS.COM	07/22/2015	$1,194.00
	PAYPAL WANDOHIGHSC	07/30/2015	$400.00
			$2,934.10
MARIE L OLEKSIAK	DRAMATISTS PLAY SERVICE	07/08/2015	$800.00
			$800.00
MARILEE SMITH	4IMPRINT	07/06/2015	$1,238.19
	HARRIS TEETER #0277	07/10/2015	$79.56
	PAYPAL CHARLESTONE	07/10/2015	$10.85
	NACADA	07/11/2015	$65.00
	NACADA	07/11/2015	$65.00
	WHOLESALE INDUSTRIAL ELEC	07/16/2015	$9.56
	APPTBIZCARDEXPRESS	07/21/2015	$26.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,494.74
MARK BERRY	FACEBOOK KMCE98EPL2	06/30/2015	$60.00
	NPS NEENAH PAPER	07/02/2015	$10.57
	RAGAN COMMUNICATIONS INC	07/06/2015	$199.00
	RAGAN COMMUNICATIONS INC	07/06/2015	$745.00
	PAUL C. BUFF , INC.	07/15/2015	$2,111.83
	PAYPAL GECOLE GECOLE	07/20/2015	$412.26
	ISSUU	07/21/2015	$19.00
	PAYPAL ENVATO MKPL EN	07/24/2015	$200.00
			$3,757.66
MARK HANE	AT&T DATA	07/11/2015	$14.99
	VZWRLSS PRPAY AUTOPAY	07/16/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	07/24/2015	$30.00
			$74.99
MARK MCENTIRE	PROACTIVE SPORTS	07/01/2015	$846.00
	PAI INC	07/07/2015	$863.43
	PETER MILLAR LLC	07/14/2015	$553.49
	RALPH LAUREN CORPORATION	07/24/2015	$2,038.14
	ACUSHNET COMPANY	07/25/2015	$889.40
			$5,190.46
MARK SLOAN	GOTPRINT.COM	07/01/2015	$266.45
	DONOR SNAP	07/01/2015	$60.00
	Amazon.com	07/04/2015	$948.00
	AT&T DATA	07/02/2015	$30.00
	CTC CONSTANTCONTACT.COM	07/19/2015	$195.00
	INTUIT QB ONLINE	07/18/2015	$43.35
	ULINE SHIP SUPPLIES	07/23/2015	$286.31
	BOXWOOD TECHNOLOGY	07/27/2015	$295.00
			$2,124.11
MARLENE NAVOR	PAYPAL IMAGE SPORT IMA	07/03/2015	$75.00
	BEST BUY 00011072	07/16/2015	$900.85
			$975.85
MARY BERGSTROM	OFFICEMAX CT IN#746240	07/02/2015	$78.25
	CACRAO	07/29/2015	$100.00
			$178.25
MARY J JONES	AMAZON MKTPLACE PMTS	07/10/2015	$22.97
	DIAMOND SPRINGS WATER	07/24/2015	$25.47
	AMAZON.COM	07/27/2015	$30.93
	Amazon.com	07/28/2015	$35.37
			$114.74
MARY KATHARINE BOWEN	AMAZON MKTPLACE PMTS	07/12/2015	$22.10
	AMAZON MKTPLACE PMTS	07/13/2015	$4.45
	CHARLESTON METRO CHAMB	07/14/2015	$110.00
	CHARLESTON METRO CHAMB	07/18/2015	$110.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$246.55
MARY MOSER	FOOD LION #0933	07/16/2015	$10.83
			$10.83
MAURA MILLER	LOWES #00539	07/07/2015	$913.08
	SOUTHERN LUMBER & MILLWO	07/07/2015	$1,852.41
	EVENTHAUS	07/14/2015	$1,974.49
	LOWES #00539	07/15/2015	$918.65
	LOWES #00661	07/15/2015	$251.35
	HYAMS GARDEN AND ACCENTS	07/16/2015	$43.35
	TRACTOR SUPPLY COMPANY #	07/16/2015	$439.39
	LOWES #00539	07/17/2015	$1,762.59
	LOWES #00539	07/17/2015	$42.94
	SQ SEA ISLAND SAVORY HER	07/16/2015	$464.00
	BERLINS RESTAURANT SUPPLY	07/16/2015	$214.07
	HYAMS GARDEN AND ACCENTS	07/17/2015	$118.92
	APPTBIZCARDEXPRESS	07/21/2015	$120.44
	IMPLAN GROUP LLC	07/21/2015	$1,000.00
	STAPLES 00115832	07/22/2015	$105.71
			$10,221.39
MELANIE HOFMANN	SKILLPATH SEMINARS MAIN	07/06/2015	$159.00
	AMAZON MKTPLACE PMTS	07/15/2015	$23.86
	Amazon.com	07/16/2015	$11.17
			$194.03
MELANTHA ARDREY	PAYPAL STRENGTHSTE	07/14/2015	$379.05
			$379.05
MELINDA MILEY	AMAZON MKTPLACE PMTS	07/02/2015	$648.44
	ASSOCIATION OF HIGHER EDU	07/07/2015	$250.00
			$898.44
MELISSA CALCUTT	Amazon.com	07/12/2015	$43.20
	AMAZON MKTPLACE PMTS	07/15/2015	$36.99
	SIGMA ALDRICH US	07/17/2015	$97.46
	LIFETECH 29721096	07/17/2015	$220.26
	LIFETECH 29720495	07/17/2015	$263.66
	ACCURATE CHEMICALSC	07/21/2015	$1,054.00
			$1,715.57
MELISSA KORZECKE	FEDEX 17410000	06/30/2015	$36.32
	Amazon.com	06/30/2015	$284.10
	LOWES #00661	06/30/2015	$24.91
	STAPLES DIRECT	06/30/2015	$159.45
	INTEGRATED DNA TECH	06/30/2015	$1,030.27
	AMAZON MKTPLACE PMTS	06/30/2015	$36.68
	FEDEX 95115018	07/01/2015	$11.15
	AMAZON MKTPLACE PMTS	07/02/2015	$8.49
	PHYTOTECHNOLOGY LABORATO	07/06/2015	$69.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	DIAMOND SPRINGS WATER	07/06/2015	$20.89
	ENGINEERSUPPLY COM	07/06/2015	$584.99
	AMAZON MKTPLACE PMTS	07/07/2015	$9.00
	Amazon.com	07/09/2015	$52.95
	AmazonPrime Membership	07/09/2015	$99.00
	ADORAMA INC	07/09/2015	$436.95
	PUBLIC KITCHEN SUPPLY	07/09/2015	$17.38
	AMAZON MKTPLACE PMTS	07/10/2015	$29.98
	FOODSERVICEWAREHOUSEC	07/10/2015	$12.94
	PRAXAIR DISTRIBUTION I	07/09/2015	$3.91
	SC AQUARIUM	07/09/2015	$90.00
	A&L WESTERN AG LABS INC	07/10/2015	$643.00
	AMAZON MKTPLACE PMTS	07/11/2015	$49.69
	SC AQUARIUM	07/09/2015	$144.00
	NELSON JAMESON	07/10/2015	$20.24
	SC AQUARIUM	07/09/2015	$126.00
	VWR INTERNATIONAL INC	07/12/2015	$454.92
	AMAZON MKTPLACE PMTS	07/10/2015	$11.98
	AIRGAS SOUTH	07/10/2015	$66.30
	UPS 1ZT975600399565843	07/11/2015	$15.11
	GENE TOOLS LLS	07/13/2015	$1,435.00
	LOWES #00661	07/14/2015	$245.56
	BERRY HILL IRRIGATION	07/14/2015	$17.35
	AMAZON MKTPLACE PMTS	07/16/2015	$9.59
	INTEGRATED DNA TECH	07/16/2015	$114.11
	ADORAMA INC	07/16/2015	$698.00
	AMAZON MKTPLACE PMTS	07/17/2015	$219.99
	Amazon.com	07/17/2015	$103.99
	Amazon.com	07/17/2015	$71.89
	THE BOOTJACK INC	07/17/2015	$179.01
	Amazon.com	07/17/2015	$35.06
	REACH TECHNOLOGIES	07/20/2015	$203.97
	BERRY HILL IRRIGATION	07/21/2015	$110.44
	STERICYCLE	07/22/2015	$31.38
	TFS FISHERSCI ECOM ATL	07/23/2015	$207.00
	LOWES #00661	07/28/2015	$109.45
	STERICYCLE	07/29/2015	$216.79
	STERICYCLE	07/29/2015	$31.38
			$8,590.29
MELISSA THOMAS	BAUDVILLE INC.	07/01/2015	$367.50
	BAUDVILLE INC.	07/01/2015	$640.00
	IDEAPAINT, INC.	07/09/2015	$112.46
	CVS/PHARMACY #01039	07/16/2015	$21.66
			$1,141.62
MEREDITH ENGLISH PERRONE	GOOGLE ADWS3183017953	07/07/2015	$215.72
	CHARLESTON RIVERDOGS	07/23/2015	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH PERRONE	PAYPAL WANDOHIGHSC	07/28/2015	$75.00
	PAYPAL WANDOHIGHSC	07/28/2015	$400.00
	STK SHUTTERSTOCK, INC.	07/28/2015	$29.00
	THE POST AND COURIER	07/28/2015	$1,203.00
			$2,172.72
MEREDITH JENKINSON	ULINE SHIP SUPPLIES	07/08/2015	$59.91
	SUMMIT RACING MAIL ORDER	07/07/2015	$17.92
	UPS 1Z29T2270398187246	07/11/2015	$9.31
	LOWES #00661	07/13/2015	$32.45
	AMAZON MKTPLACE PMTS	07/15/2015	$88.99
	BATTERIES PLUS	07/28/2015	$130.19
	AMAZON MKTPLACE PMTS	07/29/2015	$21.10
			$359.87
MICHAEL AUERBACH	AAAS SCIENCE MAGAZINE	07/21/2015	$89.00
			$89.00
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	06/30/2015	$10.26
	DIAMOND SPRINGS WATER	07/28/2015	$20.35
			$30.61
MICHAEL TURNER	DESIGN DVLP PRES 203	07/27/2015	$50.00
			$50.00
MICHELE DENEAU	MILLIPORE AMERICAS	06/30/2015	$87.80
	TFS FISHERSCI ECOM ATL	06/30/2015	$69.00
	THOMAS SCIENTIFIC INC/	06/30/2015	$256.17
	AMAZON.COM	07/01/2015	$63.00
	TFS FISHERSCI ECOM ATL	07/01/2015	$58.87
	SIGMA ALDRICH US	07/01/2015	$382.01
	3M SHOP3M.COM	07/01/2015	$27.56
	TFS FISHERSCI ECOM ATL	07/02/2015	$107.95
	INTEGRATED DNA TECH	07/02/2015	$127.36
	VWR INTERNATIONAL INC	07/03/2015	$84.97
	VWR INTERNATIONAL INC	07/03/2015	$125.10
	TFS FISHERSCI ECOM ATL	07/03/2015	$42.13
	TFS FISHERSCI ECOM ATL	07/04/2015	$192.37
	Amazon.com	07/03/2015	$42.00
	TFS FISHER SCI CHI	07/03/2015	$253.56
	AGILENTTECHNOLOGIES	07/02/2015	$523.82
	TFS FISHERSCI ECOM ATL	07/04/2015	$69.44
	EPIX INC.	07/07/2015	$1,318.00
	HANNAINSTRU	07/06/2015	$41.78
	B&H PHOTO, 800-606-6969	07/06/2015	$89.90
	VWR INTERNATIONAL INC	07/08/2015	$109.73
	HANNA INSTRUMENTS	07/07/2015	$30.36
	SIGMA ALDRICH US	07/07/2015	$655.21
	CPI COLEPARMERINSTRUMT	07/08/2015	$66.18
	IN ZYMO RESEARCH	07/08/2015	$115.37

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	TFS FISHERSCI ECOM ATL	07/08/2015	$368.49
	AGILENTTECHNOLOGIES	07/07/2015	$2,123.30
	H M NORTHCUTT CORP	07/08/2015	$838.25
	TFS FISHERSCI ECOM ATL	07/08/2015	$85.59
	TFS FISHERSCI ECOM ATL	07/08/2015	$165.36
	TFS FISHERSCI ECOM ATL	07/09/2015	$311.04
	FOSTER SMITH MAIL ORDR	07/09/2015	$42.94
	VWR INTERNATIONAL INC	07/12/2015	$114.90
	VWR INTERNATIONAL INC	07/12/2015	$35.30
	VWR INTERNATIONAL INC	07/12/2015	$131.16
	VWR INTERNATIONAL INC	07/12/2015	$48.62
	SIGMA ALDRICH US	07/10/2015	$113.79
	SIGMA ALDRICH US	07/10/2015	$62.46
	SIGMA ALDRICH US	07/10/2015	$228.09
	VWR INTERNATIONAL INC	07/14/2015	$197.20
	SIGMA ALDRICH US	07/14/2015	$269.16
	SIGMA ALDRICH US	07/15/2015	$40.40
	PREMIUMCRICKETS	07/15/2015	$28.04
	NATIONAL INSTRUMENTS CORP	07/15/2015	$1,682.53
	TFS FISHERSCI ECOM ATL	07/15/2015	$106.08
	STARNA CELLS INC	07/15/2015	$241.66
	AGILENTTECHNOLOGIES	07/14/2015	$85.02
	TFS FISHERSCI ECOM ATL	07/16/2015	$364.10
	LIFETECH 29702892	07/16/2015	$174.50
	TFS FISHERSCI ECOM ATL	07/16/2015	$102.48
	HANNAINSTRU	07/16/2015	$64.57
	VWR INTERNATIONAL INC	07/17/2015	$365.64
	SIGMA ALDRICH US	07/16/2015	$587.61
	TFS FISHERSCI ECOM ATL	07/16/2015	$91.59
	BIO RAD LABORATORIES	07/17/2015	$301.14
	BIO RAD LABORATORIES	07/17/2015	$11.92
	VWR INTERNATIONAL INC	07/18/2015	$306.27
	VWR INTERNATIONAL INC	07/18/2015	$38.39
	GREENVILLE FLUID SYSTE	07/18/2015	$372.80
	TFS FISHERSCI ECOM ATL	07/17/2015	$370.07
	VWR INTERNATIONAL INC	07/19/2015	$44.38
	TFS FISHERSCI ECOM ATL	07/18/2015	$38.64
	WORLDWIDEJANITOR.COM	07/17/2015	$46.60
	TFS FISHERSCI ECOM ATL	07/17/2015	$922.55
	TFS FISHERSCI ECOM ATL	07/21/2015	$497.50
	SIGMA ALDRICH US	07/21/2015	$65.43
	IN COMBI-BLOCKS, INC.	07/21/2015	$130.00
	Amazon.com	07/23/2015	$19.68
	VWR INTERNATIONAL INC	07/23/2015	$65.75
	Amazon.com	07/23/2015	$28.24
	VWR INTERNATIONAL INC	07/23/2015	$179.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	BIOLINE USA INC	07/22/2015	$719.36
	TFS FISHERSCI ECOM ATL	07/22/2015	$9.98
	MILLIPORE AMERICAS	07/22/2015	$287.15
	BIO RAD LABORATORIES	07/22/2015	$81.30
	TFS FISHERSCI ECOM ATL	07/22/2015	$69.20
	ULINE SHIP SUPPLIES	07/23/2015	$224.64
	SANTA CRUZ BIOTECHNOLOGY	07/22/2015	$145.50
	Amazon.com	07/23/2015	$19.68
	VWR INTERNATIONAL INC	07/24/2015	$195.10
	AMAZON MKTPLACE PMTS	07/23/2015	$22.78
	ENAMINE LTD	07/23/2015	$214.80
	AMAZON MKTPLACE PMTS	07/23/2015	$53.83
	MED PLUS	07/23/2015	$54.62
	VWR INTERNATIONAL INC	07/24/2015	$252.47
	AMAZON MKTPLACE PMTS	07/23/2015	$58.82
	FORESTRY SUPPLIERS	07/22/2015	$28.93
	VWR INTERNATIONAL INC	07/24/2015	$44.42
	IN KEMTECH AMERICA INC	07/23/2015	$450.55
	VWR INTERNATIONAL INC	07/24/2015	$47.66
	AMAZON MKTPLACE PMTS	07/23/2015	$91.12
	FLUOROCHROME LLC	07/22/2015	$245.00
	AMAZON MKTPLACE PMTS	07/25/2015	$43.12
	USA SCIENTIFIC, INC.	07/24/2015	$230.97
	TORONTO RESEARCH CHEMICAL	07/24/2015	$1,185.00
	AMAZON MKTPLACE PMTS	07/24/2015	$63.86
	VWR INTERNATIONAL INC	07/25/2015	$56.95
	TFS FISHERSCI ECOM ATL	07/25/2015	$41.12
	USA SCIENTIFIC, INC.	07/24/2015	$21.87
	ONLINE LABELS	07/24/2015	$121.50
	FINE SCIENCE TOOLS (USA)	07/27/2015	$576.25
	BIO RAD LABORATORIES	07/27/2015	$165.91
	VWR INTERNATIONAL INC	07/28/2015	$13.12
	VWR INTERNATIONAL INC	07/28/2015	$83.52
	BIO RAD LABORATORIES	07/27/2015	$76.00
	BIO RAD LABORATORIES	07/27/2015	$105.38
	VWR INTERNATIONAL INC	07/28/2015	$118.08
	VWR INTERNATIONAL INC	07/28/2015	$28.12
	USA SCIENTIFIC, INC.	07/27/2015	$38.87
	ALL CREATURES VETERINARY	07/28/2015	$98.50
	SIGMA ALDRICH US	07/28/2015	$72.58
	TFS FISHERSCI ECOM ATL	07/28/2015	$126.35
	SPECTRUMLAB	07/29/2015	$243.00
	MILLIPORE AMERICAS	07/30/2015	$651.85
	VWR INTERNATIONAL INC	07/31/2015	$159.61
	MILLIPORE AMERICAS	07/30/2015	$131.62
	OFFICE DEPOT #1214	07/29/2015	$249.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$25,468.21
MICHELLE BREW	AMAZON MKTPLACE PMTS	06/30/2015	$193.50
	AMAZON MKTPLACE PMTS	06/30/2015	$116.43
	AMAZON MKTPLACE PMTS	06/30/2015	$26.95
	AMAZON MKTPLACE PMTS	07/01/2015	$208.23
	AMAZON MKTPLACE PMTS	07/03/2015	$51.64
	SC.GOV	07/07/2015	$300.00
	AMAZON MKTPLACE PMTS	07/21/2015	$59.98
			$956.73
MICHELLE MCDOWELL	USPS 45181202229832466	07/01/2015	$49.00
	OFFICE DEPOT #332	07/06/2015	$95.05
	CAROLINA SCREEN PRINTER	07/09/2015	$263.70
	CVS/PHARMACY #01039	07/12/2015	$1.92
	CVS/PHARMACY #01039	07/12/2015	$6.57
	CVS/PHARMACY #01039	07/12/2015	$76.28
	AW SHUCKS	07/11/2015	$253.16
	CAROLINA ALE HOUSE CHARLE	07/11/2015	$115.40
	WM SUPERCENTER #3367	07/11/2015	$106.33
	CVS/PHARMACY #01039	07/13/2015	$3.61
	BI-LO GROCERY #5745	07/14/2015	$53.81
	VISTAPR VistaPrint.com	07/14/2015	$8.00
	COLLE CORNER BKSTOR	07/15/2015	$70.22
	SARKU JAPAN 126	07/15/2015	$9.59
	CHARLEYS STEAKERY	07/15/2015	$11.28
	WALGREENS #15512	07/15/2015	$45.93
	COST PLUS WLD #216	07/15/2015	$7.57
	MICHAELS STORES 1241	07/16/2015	$38.43
	CVS/PHARMACY #01039	07/16/2015	$12.96
	CVS/PHARMACY #01039	07/16/2015	$4.32
	GROUCHO'S OF CHARLESTO	07/17/2015	$18.63
	ARAMARK COLLEGE OF CHARLE	07/17/2015	$32.29
			$1,284.05
MICHELLE SMITH	THE ASSOC FOR INST RES	07/09/2015	$140.00
	THE ASSOC FOR INST RES	07/09/2015	$140.00
			$280.00
MICHELLE VAN PARYS	B&H PHOTO, 800-606-6969	07/02/2015	$875.71
	ADORAMA INC	07/02/2015	$82.57
	Amazon.com	07/07/2015	$40.46
	FREESTYLE PHOTO	07/07/2015	$698.94
	ADORAMA INC	07/07/2015	$5.95
	ARTIST AND CRAFTSMAN SUPP	07/10/2015	$36.47
	FREESTYLE PHOTO	07/21/2015	$71.97
			$1,812.07
MILTON LANGLEY	SQ DABNEY & SONS LAWN CA	07/02/2015	$1,325.00
	HOWARD FERTILIZER & CH	07/06/2015	$867.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	WATERS LAB INC	07/09/2015	$110.00
	SQ AUTOBEGREEN	07/09/2015	$287.72
	IN POSSUMS LANDSCAPE AND	07/10/2015	$853.87
	JOHN DEERE LANDSCAPES122	07/13/2015	$428.54
	CEL OIL PRODUCTS CORP	07/15/2015	$351.13
	BURNETT ATHLETICS INC	07/14/2015	$629.30
	ROYALL ACE HARDWARE	07/15/2015	$129.28
	WANDO POWER EQUIPMENT	07/17/2015	$91.25
	JOHN DEERE LANDSCAPES122	07/17/2015	$27.00
	NAPA AUTO 0030274	07/17/2015	$122.80
	CEL OIL PRODUCTS CORP	07/21/2015	$347.84
	WANDO POWER EQUIPMENT	07/29/2015	$91.16
	MURRAY SAND CO INC	07/29/2015	$566.90
	JOHN DEERE LANDSCAPES122	07/29/2015	$151.95
	IN POSSUMS LANDSCAPE AND	07/28/2015	$247.52
	W.P.LAW, INC	07/30/2015	$1,236.88
	STATE CHEMIC STATE CHE	07/30/2015	$839.37
			$8,705.38
MITCHELL COLGAN	AIRGAS SOUTH	07/03/2015	$41.88
	Amazon.com	07/16/2015	$44.49
	Amazon.com	07/18/2015	$51.99
			$138.36
MONIQUE OWENS	COLLOFCHAR 4210	07/01/2015	$37.95
	OFFICEMAX CT IN#873363	07/13/2015	$680.57
	OFFICEMAX CT IN#876367	07/13/2015	$65.08
	OFFICEMAX CT IN#908496	07/15/2015	$33.35
	OFFICEMAX CT IN#918262	07/15/2015	$80.86
	OFFICEMAX CT IN#908395	07/15/2015	$33.35
	OFFICEMAX CT IN#956233	07/18/2015	$577.82
	COLLOFCHAR 4210	07/27/2015	$7.53
	OFFICE DEPOT #1214	07/28/2015	$86.79
	OFFICE DEPOT #1214	07/29/2015	$108.45
			$1,711.75
MONTE LEE	PREPBASEBALLREPORT	07/18/2015	$100.00
	TST STICKY MT PLEASANT	07/20/2015	$2,139.28
	WSG WILSON SPTG GDS	07/29/2015	$1,340.20
	LAUNDRY LOOPS INC	07/29/2015	$213.80
			$3,793.28
NANCY PHELPS	Amazon.com	07/10/2015	$65.54
			$65.54
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	07/21/2015	$95.00
			$95.00
NORMA LUDEN	ACT CHARLESTON CTY PRC	07/14/2015	$450.00
	OFFICEMAX CT IN#044678	07/24/2015	$84.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA LUDEN	OFFICEMAX CT IN#224007	07/24/2015	$50.78
			$585.62
PADEENA KROECK	QUILL CORPORATION	07/04/2015	$1,062.63
	AMAZON MKTPLACE PMTS	07/09/2015	$14.20
	DIAMOND SPRINGS WATER	07/09/2015	$26.05
	Amazon.com	07/09/2015	$201.87
	LLR PROF CNSLRS FAM THRP	07/10/2015	$150.00
	DRI VMWARE	07/10/2015	$297.46
	OFFICE DEPOT #1214	07/10/2015	$234.25
	CUMMINGS MTG CONSULTANTS	07/13/2015	$70.00
	OFFICE DEPOT #1214	07/15/2015	$41.21
	LYCEUM BOOKS	07/16/2015	$87.45
	OFFICE DEPOT #1214	07/18/2015	$83.72
	OFFICE DEPOT #1214	07/16/2015	$86.79
	APPTBIZCARDEXPRESS	07/21/2015	$73.78
	OFFICE DEPOT #1214	07/22/2015	$137.78
	OFFICE DEPOT #1214	07/24/2015	$63.43
	OFFICE DEPOT #1214	07/23/2015	$52.55
	OFFICE DEPOT #1214	07/23/2015	$51.45
	OFFICE DEPOT #1214	07/27/2015	$12.42
			$2,747.04
PASANDRA DOUGANS	GALLUP INC -US	07/16/2015	$2,247.75
	DIAMOND SPRINGS WATER	07/22/2015	$10.31
			$2,258.06
PATRICIA CLARK	OFFICEMAX CT IN#782368	07/09/2015	$32.87
	OFFICEMAX CT IN#832792	07/10/2015	$120.96
	OFFICEMAX CT IN#920002	07/17/2015	$308.30
	OFFICE DEPOT #1214	07/22/2015	$81.62
			$543.75
PATRICIA L SIMPSON	AMAZON MKTPLACE PMTS	07/04/2015	$13.53
	WAL-MART #1146	07/08/2015	$66.06
	WM SUPERCENTER #1146	07/21/2015	$35.81
			$115.40
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	06/30/2015	$46.88
	DIAMOND SPRINGS WATER	07/28/2015	$41.72
			$88.60
PATY COWDEN	LOWES #00661	07/02/2015	$13.39
	LOWCOUNTRY NURSERY	07/08/2015	$300.27
	SMITH TURF & IRRAGTION	07/13/2015	$321.40
	SQ AUTOBEGREEN	07/20/2015	$110.31
	HYAMS GARDEN AND ACCENTS	07/21/2015	$101.07
	LOWES #00661	07/21/2015	$296.55
	LOWES #00661	07/27/2015	$121.00
	IN POSSUMS LANDSCAPE&PES	07/27/2015	$1,639.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	SIMMONS IRRIGATION SUP	07/27/2015	$547.05
	LOWES #00661	07/30/2015	$207.10
			$3,657.34
PENELOPE MCKEEVER	FACEBOOK J4EAC8SMG2	06/30/2015	$120.00
	US IMPRINTS LLC	07/02/2015	$821.28
	STAPLES 00115832	07/08/2015	$13.01
	GOOGLE ADWS7935376906	07/16/2015	$203.72
			$1,158.01
PETER LEE	SERVICE CASTER CORPORA	06/30/2015	$150.87
	HOMEDEPOT.COM	06/30/2015	$17.84
	ROBERTS OXYGEN CO BR 00	06/30/2015	$22.51
	HOMEDEPOT.COM	06/30/2015	$12.98
	ROBERTS OXYGEN CO BR 00	06/30/2015	$218.62
	ONLINE METALS.COM	06/30/2015	$22.43
	HOMEDEPOT.COM	06/30/2015	$20.06
	HOMEDEPOT.COM	07/01/2015	$7.58
	MILLIPORE AMERICAS	07/02/2015	$787.82
	STERLITECH INC	07/02/2015	$660.68
	HOMEDEPOT.COM	07/02/2015	$18.20
	DOC-NIST 3019753880	07/06/2015	$394.00
	STERLITECH INC	07/07/2015	$769.05
	LOWES #00661	07/10/2015	$96.53
	WW GRAINGER	07/13/2015	$83.81
	LOWES #00661	07/13/2015	$19.23
	LOWES #00661	07/13/2015	$14.19
	BULBSDEPOT	07/14/2015	$29.15
	ALL SEASONS TRUE VALUE	07/14/2015	$65.47
	TFS FISHERSCI ECOM ATL	07/16/2015	$203.52
	TFS FISHERSCI ECOM ATL	07/16/2015	$195.93
	TFS FISHERSCI ECOM ATL	07/16/2015	$183.94
	TFS FISHERSCI ECOM ATL	07/16/2015	$374.82
	TFS FISHERSCI ECOM ATL	07/17/2015	$366.43
	TFS FISHERSCI ECOM ATL	07/18/2015	$188.32
	TFS FISHERSCI ECOM ATL	07/17/2015	$187.23
	TFS FISHERSCI ECOM ATL	07/21/2015	$187.23
	TFS FISHERSCI ECOM ATL	07/23/2015	$19.79
	TFS FISHERSCI ECOM ATL	07/25/2015	$350.86
	LOWES #00661	07/27/2015	$58.13
	GREENVILLE FLUID SYSTE	07/28/2015	$173.88
	WM SUPERCENTER #2348	07/28/2015	$44.20
	GREENVILLE FLUID SYSTE	07/28/2015	$46.61
	PAYPAL EBAY MARKTPLC USD	07/29/2015	$239.98
			$6,231.89
PETER MEIER	LOWES #00661	07/02/2015	$68.33
	SEA TOW SERVICES	07/08/2015	$365.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	LOWES #00661	07/15/2015	$42.76
	CABELA'S PROMOTIONS INC	07/15/2015	$324.35
	EVOQUA WATER TECHNOLOGY	07/29/2015	$137.90
			$938.34
PHILIP PARADISE	LOWES #02982	07/10/2015	$24.59
			$24.59
PHYLLIS JESTICE	Amazon.com	07/23/2015	$46.83
	AMAZON MKTPLACE PMTS	07/23/2015	$63.99
	Amazon.com	07/25/2015	$15.64
	AMAZON MKTPLACE PMTS	07/25/2015	$77.69
	Amazon.com	07/27/2015	$28.73
	Amazon.com	07/28/2015	$26.54
	Amazon.com	07/30/2015	$12.90
	Amazon.com	07/31/2015	$13.67
	Amazon.com	07/30/2015	$28.56
	AMAZON MKTPLACE PMTS	07/30/2015	$90.96
			$405.51
PRISCILLA HAYES	CHARLESTON IMAGING	07/13/2015	$316.99
			$316.99
RACHAEL MCNAMARA	VISTAPR VistaPrint.com	07/07/2015	$84.99
	4IMPRINT	07/16/2015	$1,183.35
	STAPLES 00108266	07/20/2015	$78.64
	ETR ASSOCIATES	07/27/2015	$69.99
			$1,416.97
RACHEL ETCHASON	ALL AMERICAN AWARDS INC	07/01/2015	$130.20
	FEDEX 780913101055	07/02/2015	$59.25
	THE UPS STORE #2386	07/08/2015	$17.41
			$206.86
RALUCA SEMENIUC	IN BIOTECH BALANCING	07/10/2015	$40.00
			$40.00
RANDY BEAVER	FEDEXOFFICE 00015230	07/13/2015	$15.27
			$15.27
RENA PROVO	RKO TOTAL GRAPHICS	07/02/2015	$7.05
	THE CHRONICLE	07/14/2015	$77.00
			$84.05
RENEE MCCAULEY	Dropbox G8NJDF823R4N	07/25/2015	$99.00
			$99.00
RICHARD N KRANTZ JR	WAL-MART #2348	06/30/2015	$16.14
	TMS CANNONS AUTO ELECT	07/06/2015	$917.08
	SIMPLEXGRINNELL	07/09/2015	$1,042.37
	ADVANCE AUTO PARTS #5900	07/10/2015	$144.12
	WHOLESALE INDUSTRIAL ELEC	07/10/2015	$9.34
	BEST BUY MHT 00011205	07/22/2015	$43.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	Amazon.com	07/24/2015	$162.18
	AED SUPERSTORE	07/29/2015	$1,818.85
	SC DHEC/BUREAU OF F	07/30/2015	$700.00
			$4,853.47
ROBERT PODOLSKY	LOWES #00661	06/30/2015	$12.62
	TFS FISHERSCI ECOM ATL	07/01/2015	$106.40
	HARRIS TEETER #456	07/03/2015	$137.54
	WM SUPERCENTER #2348	07/06/2015	$8.94
	STAPLES 00115832	07/06/2015	$70.50
	WM SUPERCENTER #2348	07/24/2015	$16.24
			$352.24
ROBIN LAROCQUE	Amazon Video On Demand	07/16/2015	$2.99
			$2.99
ROGER BROWN	BENDT BROTHERS INC	07/07/2015	$211.58
	HAY TIRE COMPANY INC	07/14/2015	$150.22
	WW GRAINGER	07/21/2015	$71.02
	U-HAUL N CHRLST	07/27/2015	$27.31
			$460.13
ROSALBA BARNES	OFFICE DEPOT #1214	07/07/2015	$6.07
	OFFICE DEPOT #5910	07/08/2015	$46.08
	OFFICE DEPOT #1214	07/14/2015	$63.16
	OFFICE DEPOT #1214	07/17/2015	$118.57
	OFFICE DEPOT #1214	07/17/2015	$19.50
	OFFICE DEPOT #1079	07/20/2015	$54.23
			$307.61
ROXANN STALVEY	AmazonPrime Membership	07/07/2015	$49.00
	CUSTOMINK TSHIRTS	07/21/2015	$226.46
			$275.46
ROY SNIPE	BATTERIES PLUS #39	07/08/2015	$31.37
			$31.37
RYAN BOYD	ALL AMERICAN AWARDS INC	07/22/2015	$39.31
	OFFICEMAX CT IN#105154	07/28/2015	$13.87
	OFFICEMAX CT IN#076134	07/28/2015	$19.25
			$72.43
RYAN SAFFA	JIMMY JOHNS - 858	06/29/2015	$58.20
	CVS/PHARMACY #01039	07/29/2015	$6.28
			$64.48
SABINE HAGN-FORD	OFFICEMAX CT IN#774887	07/07/2015	$76.65
	CVS/PHARMACY #01039	07/13/2015	$6.28
	DIAMOND SPRINGS WATER	07/16/2015	$20.89
	CLARY BUS MACHINES	07/20/2015	$171.00
	LEEZIYO	07/29/2015	$191.03
	DIAMOND SPRINGS WATER	07/29/2015	$10.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$476.43
SABRINA HOLLOWAY	AmazonPrime Membership	07/13/2015	$99.00
			$99.00
SAMUEL JENKINS	APPTBIZCARDEXPRESS	07/29/2015	$30.11
			$30.11
SANDRA CHILDS	OFFICE DEPOT #2233	07/02/2015	$35.77
	Amazon.com	07/08/2015	$241.99
	DRI TECHSMITH	07/28/2015	$33.08
			$310.84
SARA PERRY	WM SUPERCENTER #3367	06/30/2015	$24.27
	Z2 SYSTEMS INC	07/10/2015	$99.00
	AMAZON MKTPLACE PMTS	07/16/2015	$354.84
	SURVEYMONKEY.COM	07/16/2015	$26.00
	VZWRLSS PRPAY AUTOPAY	07/17/2015	$20.00
	AMAZON MKTPLACE PMTS	07/17/2015	$539.95
	DMI DELL BUS ONLINE	07/18/2015	$65.09
	PAYPAL CHARLESTONC	07/21/2015	$19.99
	Amazon.com	07/29/2015	$21.63
	Amazon.com	07/29/2015	$19.01
			$1,189.78
SARAH LOGE	APPLE STORE #R318	07/14/2015	$85.72
			$85.72
SARAH SIMMONITE	DIAMOND SPRINGS WATER	06/30/2015	$36.35
	DIAMOND SPRINGS WATER	07/28/2015	$36.35
			$72.70
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	07/09/2015	$89.26
	NELSON PRINTING	07/10/2015	$2,499.84
	NELSON PRINTING	07/08/2015	$2,499.84
	BestBuyCom735260020013	07/14/2015	$83.53
	AMAZON MKTPLACE PMTS	07/18/2015	$93.19
	DBC BLICK ART MATERIAL	07/18/2015	$170.50
	AMAZON MKTPLACE PMTS	07/20/2015	$9.01
	AMAZON MKTPLACE PMTS	07/20/2015	$81.39
	ADOBE CREATIVE CLOUD	07/21/2015	$104.97
	BC.BASECAMP 2649798	07/26/2015	$50.00
	CHARLESTON DOWNTOWN	07/27/2015	$864.58
	AMAZON.COM AMZN.COM/BILL	07/30/2015	$144.00
			$6,690.11
SCOTT PEEPLES	Amazon.com	07/02/2015	$22.54
	AMAZON MKTPLACE PMTS	07/18/2015	$21.99
	AMAZON MKTPLACE PMTS	07/21/2015	$27.33
	Amazon.com	07/23/2015	$44.85
	Amazon.com	07/25/2015	$21.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$138.13
SHANON DOOLEY	DIAMOND SPRINGS WATER	06/30/2015	$57.25
	OFFICEMAX CT IN#791907	07/08/2015	$207.15
	OFFICEMAX CT IN#073446	07/28/2015	$104.62
	OFFICEMAX CT IN#102227	07/28/2015	$52.66
			$421.68
SHARON BROWN	ALSCO	07/03/2015	$27.13
	ALSCO	07/17/2015	$27.13
	ALSCO	07/24/2015	$63.97
			$118.23
SHARON MCKENZIE	DIAMOND SPRINGS WATER	07/07/2015	$28.43
			$28.43
SHERRY WALLACE	AMAZON MKTPLACE PMTS	07/28/2015	$98.99
	AMAZON MKTPLACE PMTS	07/31/2015	$9.49
			$108.48
SHULA HOLTZ	OFFICEMAX CT IN#987072	07/22/2015	$48.60
	PUBLIX #472	07/28/2015	$1.83
			$50.43
SONYA ALLEN	DIAMOND SPRINGS WATER	06/30/2015	$21.16
	DIAMOND SPRINGS WATER	07/28/2015	$46.93
			$68.09
STACEY HASSARD	TFS FISHER SCI ATL	07/02/2015	$21.02
	OFFICEMAX CT IN#815462	07/09/2015	$79.26
	AMAZON MKTPLACE PMTS	07/09/2015	$49.17
	CVS/PHARMACY #01039	07/10/2015	$4.55
	ARTIST AND CRAFTSMAN SUPP	07/10/2015	$6.18
	THE HOME DEPOT 1118	07/10/2015	$107.08
	SP SCULPEYPRODUCTS.C	07/15/2015	$22.90
	TFS FISHERSCI ECOM ATL	07/15/2015	$351.04
	NASCO MAIL ORDER	07/20/2015	$58.22
	AMAZON MKTPLACE PMTS	07/20/2015	$37.38
	TFS FISHERSCI ECOM ATL	07/21/2015	$324.40
	CRUCIAL.COM	07/22/2015	$405.13
	PRAXAIR DISTRIBUTION I	07/21/2015	$56.23
	PRAXAIR DISTRIBUTION I	07/21/2015	$184.08
	VWR INTERNATIONAL INC	07/24/2015	$68.97
	Amazon.com	07/27/2015	$191.98
	BRINKMANN INSTRUMENTS	07/27/2015	$57.35
	NASCO MAIL ORDER	07/28/2015	$6.58
	PRAXAIR DISTRIBUTION I	07/27/2015	$62.57
	SC.GOV	07/28/2015	$126.00
	AMAZON MKTPLACE PMTS	07/30/2015	$26.56
	VWR INTERNATIONAL INC	07/30/2015	$194.76
	AMAZON MKTPLACE PMTS	07/29/2015	$65.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,506.82
STACY KRUEGER	DHL JAPAN	06/29/2015	$383.98
	WAL-MART #2348	07/07/2015	$5.62
	VWR INTERNATIONAL INC	07/08/2015	$105.06
	VWR INTERNATIONAL INC	07/09/2015	$92.36
	ULINE SHIP SUPPLIES	07/10/2015	$92.64
	KROGER #460	07/09/2015	$4.67
	AMAZON MKTPLACE PMTS	07/09/2015	$296.85
	LOWES #00661	07/13/2015	$89.26
	TARGET 00013912	07/14/2015	$11.69
	LOWES #00661	07/14/2015	$2.57
	STAPLES 00115832	07/14/2015	$43.89
	WM SUPERCENTER #3114	07/18/2015	$5.80
	Amazon.com	07/30/2015	$283.10
			$1,417.49
STEPHAINE CAMPBELL	LOWES #00661	07/07/2015	$23.37
	PRIVATE I PRINT PROMOT	07/16/2015	$561.80
	NELSON PRINTING	07/16/2015	$204.09
			$789.26
STEPHANIE AUWAERTER	BULK FOODS	07/01/2015	$181.73
	BALLOONFAST	07/01/2015	$43.75
	MEDIA PARTNERS CORP	07/01/2015	$103.45
	AMAZON MKTPLACE PMTS	07/02/2015	$45.99
	AMAZON MKTPLACE PMTS	07/02/2015	$79.30
	AMAZON MKTPLACE PMTS	07/02/2015	$16.09
	AMAZON MKTPLACE PMTS	07/03/2015	$24.99
	AMAZON MKTPLACE PMTS	07/02/2015	$57.41
	CHARLESTON ENGRAVERS INC	07/02/2015	$26.04
	MICHAELS STORES 1241	07/03/2015	$64.34
	PRIVATE I PRINT PROMOT	07/02/2015	$2,492.54
	DICK'S CLOTHING&SPORTING	07/03/2015	$108.46
	AMAZON MKTPLACE PMTS	07/03/2015	$30.66
	PRIVATE I PRINT PROMOT	07/06/2015	$391.58
	PUBLIX #472	07/08/2015	$221.94
	MOE'S SW GRILL 115	07/08/2015	$12.25
	PRIVATE I PRINT PROMOT	07/09/2015	$450.55
	PRIVATE I PRINT PROMOT	07/13/2015	$428.58
	WALGREENS #15512	07/14/2015	$5.05
	PUBLIX #472	07/15/2015	$83.77
	CHARLESTON ENGRAVERS INC	07/15/2015	$65.10
	Amazon.com	07/17/2015	$54.98
	PARTY CITY OF CHARLESTON	07/18/2015	$64.93
	Amazon.com	07/19/2015	$54.98
	TARGET 00013912	07/18/2015	$55.32
	CHARLESTON RIVER DOGS	07/19/2015	$302.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	WALGREENS #15512	07/21/2015	$43.88
	PUBLIX #472	07/22/2015	$37.92
	BALLOONFAST	07/30/2015	$85.84
			$5,633.67
STEPHANIE VISSER	BLACK BEAN CO DTOWN	07/27/2015	$32.82
	KUDU COFFEE AND CRAFT BEE	07/28/2015	$17.18
			$50.00
STEPHEN STRIETER	PROJECT MANAGEMENT INSTIT	07/07/2015	$154.00
	LYNDA.COM, INC.	07/07/2015	$359.88
	SCRUMALLIAN	07/07/2015	$100.00
	Amazon.com	07/08/2015	$348.56
	VISTAPR VistaPrint.com	07/09/2015	$40.99
	PLAQUEMAKER	07/13/2015	$29.00
	ACCO BRANDS DIRECT	07/14/2015	$44.58
	APPTBIZCARDEXPRESS	07/21/2015	$26.58
	SMITH RUBBER STAMP & SEAL	07/21/2015	$22.49
	Amazon.com	07/23/2015	$98.48
	Amazon.com	07/24/2015	$116.90
	SCITDA40.WILDAPRICOT.	07/24/2015	$150.00
	ACUTA	07/24/2015	$809.00
	OFFICESIGNCOMPANYCOM	07/23/2015	$44.95
	SMITH RUBBER STAMP & SEAL	07/28/2015	$20.33
	CLICKATELL.COM	07/29/2015	$279.95
	SKILLSHARE SKILLSHARE	07/29/2015	$9.95
			$2,655.64
SUSAN FLYNN	WAL-MART #2339	07/19/2015	$43.03
	WM SUPERCENTER #1547	07/20/2015	$6.29
	MENARDS WEST LAFAYETTE	07/24/2015	$35.53
	PRIVATE I PRINT PROMOT	07/27/2015	$1,256.97
			$1,341.82
SUSAN FROST	CVS/PHARMACY #01039	07/27/2015	$4.33
			$4.33
SUSAN HARTMAN	WAL-MART #0632	07/12/2015	$44.45
	TRADER JOE'S #752 QPS	07/14/2015	$99.04
	NASPA-SKIPJACK	07/14/2015	$150.00
	HARRIS TEETER #0087	07/16/2015	$3.03
	APPLE STORE #R318	07/18/2015	$85.67
	WM SUPERCENTER #632	07/21/2015	$69.37
	STAPLES 00108266	07/21/2015	$100.86
	4IMPRINT	07/24/2015	$500.26
	CHARLESTON CNTY PARK PPS	07/27/2015	$175.00
	AMAZON MKTPLACE PMTS	07/30/2015	$8.64
	AMAZON MKTPLACE PMTS	07/30/2015	$9.95
	AMAZON MKTPLACE PMTS	07/30/2015	$8.26
	AMAZON MKTPLACE PMTS	07/30/2015	$9.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HARTMAN	AMAZON MKTPLACE PMTS	07/30/2015	$8.48
	AMAZON MKTPLACE PMTS	07/30/2015	$9.98
	AMAZON MKTPLACE PMTS	07/30/2015	$6.66
	AMAZON MKTPLACE PMTS	07/30/2015	$9.46
	AMAZON MKTPLACE PMTS	07/30/2015	$9.74
			$1,308.28
SUSAN PAYMENT	TARGET 00013912	07/19/2015	$406.57
	TARGET 00013912	07/19/2015	$523.99
	DIS DISNEYSHOPPING.COM	07/24/2015	$243.97
	WELDON WILLIAMS & LICK I	07/23/2015	$462.64
			$1,637.17
SUZETTE STILLE	CAMPUS YELLOW PAGES	07/06/2015	$2,025.00
	PAYPAL FLORIDASCHO	07/08/2015	$60.00
	PAYPAL TEXASASSOCI	07/09/2015	$250.00
			$2,335.00
SYNDIA HILL	D J WALL-ST-JOURNAL	07/02/2015	$28.99
	OFFICE DEPOT #1214	07/20/2015	$168.15
			$197.14
T BISSELL ANDERSON JR	Wrike.com	07/22/2015	$99.00
			$99.00
TALIM LESSANE	BI-LO GROCERY #5409	07/12/2015	$69.76
			$69.76
TARA SCOZZARO	ARTIST AND CRAFTSMAN SUPP	06/30/2015	$38.93
	AMAZON MKTPLACE PMTS	07/15/2015	$60.79
	AMAZON MKTPLACE PMTS	07/15/2015	$25.90
	AMAZON MKTPLACE PMTS	07/15/2015	$38.97
	AMAZON MKTPLACE PMTS	07/15/2015	$100.00
	IN NAME BADGE PRODUCTION	07/16/2015	$102.50
	KENNEDY SPACE CTR WEB	07/19/2015	$294.80
	DOLRTREE 825 00008250	07/22/2015	$10.85
	STAPLES 00115832	07/22/2015	$84.38
	CAROLINA ALE HOUSE CHARLE	07/27/2015	$303.31
			$1,060.43
TERESA CALHOUN	OFFICEMAX CT IN#697921	06/30/2015	$97.62
	USPS 45148802429802188	07/16/2015	$2,205.00
	USPS 45148802429802188	07/17/2015	$279.35
	USPS 45148802429802188	07/17/2015	$2.50
	SALSBURY INDUSTRIES	07/17/2015	$377.13
	MUSA CORP	07/17/2015	$270.60
	JANTZEN LOCK & SAFE CO	07/22/2015	$103.50
	ENDICIA STORE	07/24/2015	$199.95
			$3,535.65
TIM ALBRECHT	AVANGATE U-BTECH.COM	07/17/2015	$576.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$576.45
TIMOTHY JOHNSON	Amazon.com	07/27/2015	$117.60
	Amazon.com	07/28/2015	$21.93
			$139.53
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	07/22/2015	$30.00
			$30.00
TRACIE MITCHUM	DIAMOND SPRINGS WATER	06/30/2015	$16.82
	APPLE STORE #R318	07/13/2015	$31.47
	DIAMOND SPRINGS WATER	07/28/2015	$16.82
			$65.11
TRACY BATES	IFIXIT	07/07/2015	$225.21
	OFFICEMAX CT IN#803786	07/09/2015	$4.48
	OFFICEMAX CT IN#831759	07/10/2015	$136.28
	LOWES #02464	07/23/2015	$52.12
			$418.09
TRACY BURKETT	SHRED-IT CHARLESTON	07/17/2015	$36.57
			$36.57
TRACY CHAO	WAL-MART #0632	07/30/2015	$16.06
			$16.06
TRISHA FOLDS BENNETT	HARRIS TEETER #0277	07/07/2015	$13.93
	TARGET 00015297	07/22/2015	$32.42
	NY TIMES NATL SALES	07/27/2015	$14.00
			$60.35
TRUMAINE MOORER	WILLIAMS TIRE & AU	07/07/2015	$1,133.40
	HAY TIRE COMPANY INC	07/09/2015	$220.18
	MOBILE COMMUNICATI	07/10/2015	$100.00
	MOBILE COMMUNICATI	07/20/2015	$25.00
	HUTTO ACE HARDWARE	07/22/2015	$10.56
	HUGHES LUMBER & BUILDI	07/23/2015	$27.90
	GALLS	07/28/2015	$193.11
	HUGHES LUMBER & BUILDI	07/28/2015	$29.20
	RKO TOTAL GRAPHICS	07/28/2015	$116.10
	EAST BAY TRUE VALUE	07/29/2015	$48.04
	STATE LAW SUPPLY	07/29/2015	$36.35
	HUGHES LUMBER & BUILDI	07/30/2015	$12.99
			$1,952.83
VICTORIA VAZQUEZ	NASCO MAIL ORDER	07/27/2015	$133.77
	VWR INTERNATIONAL INC	07/28/2015	$257.31
	VWR INTERNATIONAL INC	07/30/2015	$100.86
			$491.94
WARREN J WURSCHER	JAMES M PLEASANTS	07/09/2015	$1,176.79
	MSC	07/10/2015	$2,155.38
	WOLSELEY INDUSTRIAL GROUP	07/13/2015	$1,616.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	WOLSELEY INDUSTRIAL GROUP	07/13/2015	$2,072.74
	WOLSELEY INDUSTRIAL GROUP	07/14/2015	$930.99
	WOLSELEY INDUSTRIAL GROUP	07/14/2015	$940.63
	WOLSELEY INDUSTRIAL GROUP	07/20/2015	$41.57
	CHARLESTON RUBBER & GASKE	07/20/2015	$269.96
	LOWES #00661	07/30/2015	$63.15
			$9,268.08
WEN-CYIEN TANG	Amazon Video On Demand	07/05/2015	$3.99
			$3.99
WENDY WILLIAMS	KRYTERION TESTASSESMNT	06/29/2015	$125.00
	APPTBIZCARDEXPRESS	07/21/2015	$21.43
			$146.43
WESTON IJAMES	ECAC	07/21/2015	$2,300.00
	NCAA GENERAL	07/31/2015	$1,800.00
			$4,100.00
WILLIAM FLEMING	AMAZON MKTPLACE PMTS	07/19/2015	$59.97
	APPTBIZCARDEXPRESS	07/21/2015	$106.33
	AMAZON MKTPLACE PMTS	07/24/2015	$46.00
	ALL AMERICAN AWARDS INC	07/27/2015	$65.10
			$277.40
WILLIAM VEAL	AMAZON MKTPLACE PMTS	07/08/2015	$68.99
	AMAZON MKTPLACE PMTS	07/09/2015	$191.71
	AMAZON MKTPLACE PMTS	07/09/2015	$67.79
	AMAZON MKTPLACE PMTS	07/09/2015	$56.99
	AMAZON MKTPLACE PMTS	07/09/2015	$79.08
			$464.56
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	06/30/2015	$11.61
	DIAMOND SPRINGS WATER	07/28/2015	$16.77
			$28.38
ZACH ADAMS	KEFFER DEVELOPMENT SERVI	07/24/2015	$678.40
	SP BOWNETSPORTS	07/24/2015	$112.99
	OCONNOR INC	07/24/2015	$375.00
	PELICANCASES.COM	07/29/2015	$669.59
			$1,835.98
ZACH HARTJE	GOTOCITRIX.COM	07/02/2015	$53.17
	AMAZON MKTPLACE PMTS	07/06/2015	$93.88
	AMAZON.COM	07/13/2015	$38.37
	THE SLOAN CONSORTIUM	07/16/2015	$169.00
	Amazon.com	07/17/2015	$53.33
	Amazon.com	07/17/2015	$57.46
	OFFICE DEPOT #1170	07/17/2015	$173.38
	ASSOC SUPERV AND CURR	07/17/2015	$179.46
	AMAZON MKTPLACE PMTS	07/18/2015	$26.28
	Amazon.com	07/18/2015	$184.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	Amazon.com	07/18/2015	$378.90
	APL ITUNES.COM/BILL	07/21/2015	$9.99
	SYNERGY	07/21/2015	$10.00
	AMAZON MKTPLACE PMTS	07/21/2015	$51.71
	AMAZON MKTPLACE PMTS	07/22/2015	$81.74
	AMAZON MKTPLACE PMTS	07/22/2015	$38.97
	LEARNING FOCUSED SOLUTION	07/24/2015	$374.00
	SMORE.COM	07/29/2015	$59.00
			$2,033.48
ZIPORA ANCRUM	DIAMOND SPRINGS WATER	06/30/2015	$45.78
	ADOBE ID CREATIVE CLD	07/10/2015	$19.99
	FEDEX 807075955245	07/14/2015	$34.75
	ALL AMERICAN AWARDS INC	07/15/2015	$11.94
	DIAMOND SPRINGS WATER	07/28/2015	$39.00
	FORMS AND SUPPLY - AOPD	07/28/2015	$38.08
			$189.54

Total for COLLEGE OF CHARLESTON: $377,773.22

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	06/29/2015	$32.38
	DNH DOMAIN HOSTING SRVCS	07/06/2015	$64.99
	WM SUPERCENTER #1286	07/21/2015	$52.92
	WWWBINDINGPRODUCTSCO	07/24/2015	$2,332.90
			$2,483.19
LORI FROST	ACCO BRANDS DIRECT	07/23/2015	$177.02
			$177.02

Total for COMMISSION ON INDIGENT DEFENSE: $2,660.21

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	NJCPA EDUCATION	07/09/2015	$249.00
	NASACT	07/09/2015	$2,000.00
	SCITDA40.WILDAPRICOT.	07/10/2015	$50.00
	NASACT	07/09/2015	$3,000.00
	NASACT	07/17/2015	$700.00
			$5,999.00
JOY STAGG	DELTA AIR 0067665827662	07/17/2015	$160.60
	USAIRWAYS 0377665836335	07/17/2015	$159.10
			$319.70

Total for COMPTROLLER GENERAL: $6,318.70

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FORMS AND SUPPLY - AOPD	07/13/2015	$360.74
	SC STATE MUSEUM	07/13/2015	$28.08
	MAC PAPERS	07/13/2015	$140.40
	J M GRACE	07/15/2015	$2.22
	FRANKLINS PRINTING #128	07/21/2015	$1,566.54
	FORMS AND SUPPLY - AOPD	07/22/2015	$90.41
	SMITH RUBBER STAMP & SEAL	07/22/2015	$17.28
	FORMS AND SUPPLY - AOPD	07/27/2015	$116.29
	FRANKLINS PRINTING #128	07/29/2015	$140.61
	FORMS AND SUPPLY - AOPD	07/29/2015	$252.70
	J M GRACE	07/29/2015	$299.14
			$3,014.41
LATITIA TREZEVANT	NORTHEAST TROPHIES & A	06/29/2015	$37.75
	LORICK OFFICE PRODUCTS	06/30/2015	$702.00
	USAIRWAYS 0377663110019	07/07/2015	$176.10
	UNITED 0167663110018	07/07/2015	$220.60
	THE POST AND COURIER CIRC	07/16/2015	$215.00
	ATLANTIX GLOBAL SYSTEMS L	07/22/2015	$259.31
			$1,610.76

Total for CONSUMER AFFAIRS COMM: $4,625.17

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	NSC NORTHERN SAFETY CO	07/14/2015	$220.32
	AUSTIN HARDWARE & SUPP	07/17/2015	$49.55
	THE FIBREX GROUP	07/24/2015	$108.50
			$378.37
AMY WILSON	WW GRAINGER	07/26/2015	$1,773.37
	FERGUSON ENT #27	07/27/2015	$1,821.45
	WW GRAINGER	07/28/2015	$32.34
	WW GRAINGER	07/28/2015	$34.20
	WW GRAINGER	07/28/2015	$483.49
	WW GRAINGER	07/29/2015	$207.63
	MOMAR	07/28/2015	$1,181.71
			$5,534.19
BARRY MORRIS	BEST PLUMBING SPECIALTIES	06/29/2015	$116.55
	2446 CED	07/01/2015	$87.35
	PALMETTO GLASS INC	07/06/2015	$112.04
	BEST PLUMBING SPECIALTIES	07/07/2015	$199.41
	FASTENAL COMPANY01	07/15/2015	$207.36
	BEARING DIST - COLUMBIA	07/15/2015	$133.63
	TRACTOR SUPPLY #1502	07/15/2015	$38.86
	LOWES #00626	07/15/2015	$187.83
	WW GRAINGER	07/21/2015	$284.54
	PATTONS INC	07/27/2015	$1,558.84
			$2,926.41
BILL NICHOLS	LOWES #00416	07/07/2015	$255.73
	WW GRAINGER	07/07/2015	$224.61
	WHOLESALE INDUSTRIAL ELEC	07/10/2015	$149.43
	ACE BUILDERS HDWE	07/14/2015	$285.09
	GATEWAY #3 RH	07/14/2015	$292.23
	PRO KITCHEN ONLINE	07/14/2015	$921.46
	WW GRAINGER	07/16/2015	$188.49
	CITY ELECTRIC #29	07/15/2015	$266.75
	ACE BUILDERS HDWE	07/20/2015	$213.86
	AMERICAN INDUSTRIES INC	07/30/2015	$247.58
			$3,045.23
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	07/01/2015	$35.64
	CITY ELECTRIC #26	07/01/2015	$465.09
	LOWES #00385	07/04/2015	$19.40
	CITY ELECTRIC #26	07/02/2015	$66.25
	CARQUEST 1385	07/06/2015	$132.55
	APPLIED MSS	07/08/2015	$14.92
	APPLIED MSS	07/09/2015	$328.56
	BATTERIES PLUS	07/09/2015	$4.27
	NORTHERN TOOL EQUIP SC	07/08/2015	$5.34
	WHOLESALE INDUSTRIAL ELEC	07/10/2015	$314.53
	LOWES #00385	07/14/2015	$42.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	WHOLESALE INDUSTRIAL ELEC	07/15/2015	$21.60
	CARQUEST 1385	07/16/2015	$10.79
	WHOLESALE INDUSTRIAL ELEC	07/16/2015	$216.95
	CITY ELECTRIC #26	07/15/2015	$46.95
	CITY ELECTRIC #26	07/15/2015	$11.97
	WHOLESALE INDUSTRIAL ELEC	07/20/2015	$214.92
	CITY ELECTRIC #26	07/21/2015	$277.53
	WHOLESALE INDUSTRIAL ELEC	07/23/2015	$316.53
	GRAYBAR ELECTRIC COMPANY	07/24/2015	$414.17
	CITY ELECTRIC #26	07/24/2015	$15.39
	CITY ELECTRIC #26	07/23/2015	$865.01
	WHOLESALE INDUSTRIAL ELEC	07/29/2015	$235.89
	GRAYBAR ELECTRIC COMPANY	07/29/2015	$156.37
	ELECTRIC CONTROL & SUPPLY	07/29/2015	$81.00
			$4,313.68
CECIL BRANHAM	238 C-K COLUMBIA	07/06/2015	$655.25
	LOWES #00385	07/07/2015	$157.36
	ROSE TALBERT	07/13/2015	$176.28
	LOWES #00385	07/13/2015	$180.45
	BONITZ INC	07/13/2015	$1,912.00
	L FISHMAN & SON COLUMBIA#	07/14/2015	$286.87
	LOWES #00385	07/21/2015	$141.09
	LOWES #00385	07/21/2015	$83.51
	SOX FENCE & SUPPLY	07/24/2015	$96.30
	INVENTORY MANAGEMENT INC.	07/24/2015	$751.43
	SOX FENCE & SUPPLY	07/24/2015	$430.14
	LOWES #00385	07/30/2015	$25.56
			$4,896.24
CHAD BYRD	LIFTONE COLUMBIA	06/30/2015	$929.36
	STAPLES 00106567	07/02/2015	$52.19
	HOBGOOD ELEC & MACHINERY	07/08/2015	$381.24
	FASTENAL COMPANY01	07/14/2015	$118.80
	LOWES #00385	07/27/2015	$64.67
			$1,546.26
CLIFF RAY	THE SYSTEM DEPOT	07/03/2015	$229.54
	CENTRAL EQUIPMENT COMPANY	07/07/2015	$281.88
	GRAYBAR ELECTRIC COMPANY	07/08/2015	$242.36
	GRAYBAR ELECTRIC COMPANY	07/08/2015	$264.29
	GRAYBAR ELECTRIC	07/08/2015	$151.94
	CENTRAL EQUIPMENT COMPANY	07/08/2015	$234.20
	CENTRAL EQUIPMENT COMPANY	07/08/2015	$176.08
	CENTRAL EQUIPMENT COMPANY	07/10/2015	$290.74
	TRIBLES 24 G AND E PARTS	07/10/2015	$67.33
	LOWES #00385	07/13/2015	$20.31
	LOWES #01751	07/14/2015	$21.37

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	GRAYBAR ELECTRIC	07/17/2015	$607.09
	SMITH & JONES JANITOR	07/20/2015	$127.75
	TRIBLES 24 G AND E PARTS	07/21/2015	$38.63
	GRAYBAR ELECTRIC COMPANY	07/23/2015	$566.13
	MAYER710 COLUMBIASC	07/23/2015	$103.10
	TRIBLES 24 G AND E PARTS	07/24/2015	$91.11
	LOWES #00385	07/24/2015	$30.54
	SEARS ROEBUCK 4283	07/25/2015	$304.40
	SEARS ROEBUCK 4283	07/25/2015	$349.76
	CENTRAL EQUIPMENT COMPANY	07/27/2015	$534.60
			$4,733.15
COLIE RUSHTON	STAPLES 00106567	07/01/2015	$450.41
	DESIGN LAB COLUMBIA	07/14/2015	$424.98
			$875.39
CONNIE RILEY	THE POST AND COURIER	06/30/2015	$1,666.44
	THE POST AND COURIER	06/30/2015	$1,409.37
	THE POST AND COURIER	07/07/2015	$395.00
	OPC NEWS LLC	07/07/2015	$140.00
	THE STATE NEWSPAPER	07/07/2015	$1,747.00
	IHEART MEDIA	07/09/2015	$1,846.00
	IHEART MEDIA	07/09/2015	$2,350.00
	SAVANNAH STATE CASHIERS O	07/15/2015	$100.00
	FORMS AND SUPPLY - AOPD	07/17/2015	$66.79
	BHM AL-SC-TRI MEDIA CO	07/22/2015	$1,089.60
	THE PRESS AND STANDARD	07/30/2015	$1,200.00
			$12,010.20
DARRELL STOTTS	BAR BARCODE GIANT	07/06/2015	$98.30
	US INK AND TONER	07/08/2015	$452.98
	US INK AND TONER	07/09/2015	$118.97
	US INK AND TONER	07/10/2015	$118.97
	US INK AND TONER	07/10/2015	$154.77
	AMAZON MKTPLACE PMTS	07/13/2015	$101.98
	AMAZON MKTPLACE PMTS	07/13/2015	$168.44
	BATTERY MART OF WINCHESTE	07/15/2015	$84.62
	AMERICAN TIME DATA	07/22/2015	$91.80
	US INK AND TONER	07/22/2015	$473.68
			$1,864.51
DAVID DESOUSA	JOHNSTONE SUPPLY 394	07/01/2015	$47.65
	LOWES #00385	07/09/2015	$102.82
	CITY ELECTRIC REPAIR INC	07/10/2015	$214.65
	MAYER710 COLUMBIASC	07/14/2015	$70.76
	WW GRAINGER	07/14/2015	$25.47
	WW GRAINGER	07/20/2015	$51.84
	WW GRAINGER	07/20/2015	$209.87
	WW GRAINGER	07/22/2015	$60.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	ACE GLASS CO INC	07/22/2015	$96.43
	WM SUPERCENTER #4440	07/22/2015	$107.72
	WW GRAINGER	07/23/2015	$81.73
	PALMETTO SPECIALITY PRODU	07/24/2015	$237.09
	JOHNSTONE SUPPLY 394	07/24/2015	$88.32
	VIKING LLC	07/24/2015	$165.17
	ACE GLASS CO INC	07/27/2015	$112.32
	HOBART SERVICE-SE	07/27/2015	$139.86
	WW GRAINGER	07/30/2015	$121.91
	LOWES #00385	07/30/2015	$172.88
	ACS INC	07/30/2015	$137.59
	WW GRAINGER	07/30/2015	$97.62
			$2,341.97
DAVID TATARSKY	WALGREENS #9805	07/17/2015	$41.98
			$41.98
DEBORAH MOORE	HENRY SCHEIN	07/09/2015	$111.43
	FORMS AND SUPPLY - AOPD	07/09/2015	$129.73
	NCCHC	07/13/2015	$150.70
	FOOD LION #1441	07/17/2015	$22.83
	HENRY SCHEIN	07/23/2015	$1,397.09
	COOPERSURGICAL	07/23/2015	$529.47
	QUALITY ASPIRATORS 800	07/29/2015	$159.00
			$2,500.25
DENNIS LONG	ELECTRIC MOTOR AND REPAI	07/09/2015	$571.32
	HERITAGE FOOD SERVICE GRO	07/09/2015	$182.32
	GLASS MASTER OF HAMPTO	07/13/2015	$209.87
	GRAYCO HARDWARE RIDGELAN	07/17/2015	$90.70
	BEAUFORT WINLECTRIC CO	07/21/2015	$129.11
	LOWES #01521	07/21/2015	$297.92
	MCCALLS SUPPLY #9	07/21/2015	$676.28
	JOHNSTONE SUPPLY OF SAVAN	07/23/2015	$175.15
	BLANCHARD MACHINERY	07/23/2015	$215.49
	HERITAGE FOOD SERVICE GRO	07/23/2015	$254.64
	WW GRAINGER	07/27/2015	$208.62
	BLANCHARD MACHINERY	07/27/2015	$215.49
	JOHNSTONE SUPPLY OF SAVAN	07/30/2015	$115.61
	ELECTRIC MOTOR AND REPAI	07/30/2015	$528.12
	JOHNSTONE SUPPLY OF SAVAN	07/30/2015	$172.02
	GRAYCO HARDWARE RIDGELAN	07/29/2015	$70.82
			$4,113.48
DIRK IRICK	LOWES #00528	07/08/2015	$114.45
	LOWES #00528	07/08/2015	$277.00
	JOHNSTONE SUPPLY	07/10/2015	$201.63
	LOWES #00528	07/13/2015	$170.68
	TOTAL MAINTENANCE SOLUTIO	07/15/2015	$146.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	TOTAL MAINTENANCE SOLUTIO	07/15/2015	$273.55
	TOTAL MAINTENANCE SOLUTIO	07/15/2015	$267.07
	LOWES #00528	07/15/2015	$69.06
	WAL-MART #2265	07/15/2015	$41.24
	LOWES #00528	07/16/2015	$144.97
	METAL SUPERMARKETS	07/15/2015	$166.00
	NORTHERN TOOL EQUIPMNT	07/15/2015	$105.94
	LOWES #00528	07/17/2015	$634.94
	DISCOUNTCARTPARTS.COM	07/23/2015	$59.93
	NSC NORTHERN SAFETY CO	07/24/2015	$150.10
	NSC NORTHERN SAFETY CO	07/24/2015	$107.20
	TRISTATE GLASS CO INC.	07/22/2015	$155.93
	JOHNSTONE SUPPLY	07/23/2015	$952.04
	HOLDER ELECTRIC SUPPLY	07/30/2015	$295.32
	NSC NORTHERN SAFETY CO	07/31/2015	$42.87
			$4,376.87
DONALD CARPENTER	CAROLINA CHEMICAL EQUIPME	07/14/2015	$341.56
	BILLS GLASS CO	07/16/2015	$2,444.95
	LUBRISOURCE	07/21/2015	$148.00
	CAROLINA CHEMICAL EQUIPME	07/29/2015	$341.56
			$3,276.07
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	07/23/2015	$217.91
	CENTRAL EQUIPMENT COMPANY	07/29/2015	$70.15
	HERITAGE FOOD SERVICE GRO	07/29/2015	$103.97
			$392.03
ERNESTINE LOTT-DUNCAN	SCHOOL OUTFITTERS	07/22/2015	$236.84
			$236.84
EVERETT BRADLEY	TUCKER MATERIALS OF COLUM	06/30/2015	$120.85
	FASTENAL COMPANY01	07/01/2015	$70.20
	LOWES #00385	07/02/2015	$253.11
	TUCKER MATERIALS OF COLUM	07/06/2015	$210.13
	AIRGAS SOUTH	07/09/2015	$125.47
	RICHLAND INDUSTRIAL	07/09/2015	$499.15
	SOX FENCE & SUPPLY	07/10/2015	$98.76
	AIRGAS SOUTH	07/10/2015	$126.36
	TUCKER MATERIALS OF COLUM	07/14/2015	$518.47
	TAYLORS WINDOW AND SCREEN	07/14/2015	$1,455.80
	LOWES #00385	07/15/2015	$432.51
	238 C-K COLUMBIA	07/15/2015	$693.19
	TUCKER MATERIALS OF COLUM	07/16/2015	$65.88
	FASTENAL COMPANY01	07/16/2015	$70.20
	LOWES #00385	07/20/2015	$76.78
	LOWES #00385	07/20/2015	$273.37
	LOWES #00385	07/22/2015	$82.30
	FASTENAL COMPANY01	07/23/2015	$113.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	AIRGAS SOUTH	07/23/2015	$31.98
	LOWES #00385	07/24/2015	$32.30
	LAKE MURRAY LANDSCAPE	07/24/2015	$468.66
	LAKE MURRAY LANDSCAPE	07/27/2015	$25.68
	CLASSIC METALS INC	07/27/2015	$132.15
	LOWES #00385	07/28/2015	$119.88
	CLASSIC METALS INC	07/27/2015	$1,582.72
	WAL-MART #1164	07/29/2015	$29.39
	SOX FENCE & SUPPLY	07/29/2015	$107.00
	NORTHERN TOOL EQUIP SC	07/29/2015	$64.18
	LOWES #00385	07/30/2015	$418.90
	FASTENAL COMPANY01	07/30/2015	$75.60
	LOWES #00385	07/30/2015	$38.34
			$8,412.71
EVERETT MANNING	CRAWFORD SPRINKLER CO.	07/09/2015	$205.92
	JOHNSTONE SUPPLY 394	07/08/2015	$426.01
	JOHNSTONE SUPPLY 394	07/13/2015	$3.45
	JOHNSTONE SUPPLY 394	07/13/2015	$205.26
	LOWES #03026	07/15/2015	$71.26
	ULINE SHIP SUPPLIES	07/17/2015	$233.61
	JOHNSTONE SUPPLY 394	07/16/2015	$112.28
	LOWES #03026	07/21/2015	$10.76
	JOHNSTONE SUPPLY 394	07/22/2015	$493.37
	WHALEY PARTS & SUPPLY	07/27/2015	$197.34
	JOHNSTONE SUPPLY 394	07/28/2015	$75.91
	JOHNSTONE SUPPLY 394	07/28/2015	$161.84
			$2,197.01
FRANKLIN STURKIE	RICHLAND INDUSTRIAL	06/30/2015	$224.64
	ABC SUPPLY 0044	07/07/2015	$429.69
	AIRGAS SOUTH	07/07/2015	$219.96
	FASTENAL COMPANY01	07/08/2015	$194.40
			$1,068.69
GENE BRINSON	JOHNSTONE SUPPLY 394	06/29/2015	$180.28
	JOHNSTONE SUPPLY 394	06/30/2015	$209.11
	JOHNSTONE SUPPLY 394	07/01/2015	$95.00
	CE COLUMBIA	07/07/2015	$87.49
	JOHNSTONE SUPPLY 394	07/06/2015	$2.16
	JOHNSTONE SUPPLY 394	07/06/2015	$119.18
	JOHNSTONE SUPPLY 394	07/07/2015	$61.82
	JOHNSTONE SUPPLY 394	07/07/2015	$74.30
	JOHNSTONE SUPPLY SUMMER	07/08/2015	$13.62
	JOHNSTONE SUPPLY 394	07/10/2015	$12.26
	DISTRIBU INTERNA-NEW YORK	07/09/2015	$479.03
	JOHNSTONE SUPPLY 394	07/09/2015	$77.22
	JOHNSTONE SUPPLY 394	07/14/2015	$125.45

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	LOWES #00433	07/16/2015	$11.86
	FERGUSON ENT #27	07/16/2015	$45.64
	FERGUSON ENT#950	07/16/2015	$126.36
	JOHNSTONE SUPPLY 394	07/17/2015	$62.90
	W C ROUSE AND SONS INC	07/17/2015	$86.40
	DISTRIBU INTERNA-NEW YORK	07/17/2015	$833.89
	JOHNSTONE SUPPLY 394	07/20/2015	$99.26
	GATEWAY #6 HVAC	07/21/2015	$950.52
	FERGUSON ENTERPRISES 0249	07/23/2015	$177.20
	W C ROUSE AND SONS INC	07/22/2015	$223.75
	JOHNSTONE SUPPLY 394	07/24/2015	$35.09
	JOHNSTONE SUPPLY 394	07/24/2015	$4.94
	JOHNSTONE SUPPLY 394	07/24/2015	$44.49
	DISTRIBU INTERNA-NEW YORK	07/23/2015	$648.43
	JOHNSTONE SUPPLY 394	07/23/2015	$69.41
	PHOENIX METALS	07/27/2015	$401.21
	LOWES #00385	07/28/2015	$112.32
	PHOENIX METALS	07/29/2015	$1,112.40
	JOHNSTONE SUPPLY 394	07/29/2015	$8.32
	JOHNSTONE SUPPLY 394	07/29/2015	$22.19
			$6,613.50
GEORGE W LAMBERT	BANDIT TRANSPORT	07/01/2015	$175.19
	KD INDUSTRIAL SUPPLY	07/02/2015	$117.72
	LOVE CHEVROLET 2 PARTS S	07/02/2015	$23.31
	KEEP-FILL INC CO	07/06/2015	$1,846.80
	KIMBALL MIDWEST	07/07/2015	$789.33
	AGRI SUPPLY - FLORENCE	07/07/2015	$213.46
	KIMBALL MIDWEST	07/08/2015	$48.86
	HANDI-CLEAN PRODUCTS	07/08/2015	$445.09
	KD INDUSTRIAL SUPPLY	07/09/2015	$706.00
	DARLINGTON CHAINSAW INC	07/08/2015	$15.07
	DILLON SUPPLY COMPANY	07/10/2015	$398.13
	KD INDUSTRIAL SUPPLY	07/14/2015	$538.92
	CAROLINA INDUSTRIAL EQUIP	07/13/2015	$645.94
	L T ENTERPRISES	07/15/2015	$750.00
	ST ANDREWS MUFFLER MACHI	07/15/2015	$549.96
	EXCEL ENTERPRISES	07/15/2015	$1,620.00
	MOMAR	07/16/2015	$421.02
	L T ENTERPRISES	07/17/2015	$375.00
	TMS BROAD RIVER AUTO E	07/22/2015	$321.84
	KEEP-FILL INC	07/23/2015	$489.25
	TMS BROAD RIVER AUTO E	07/22/2015	$321.84
	DILLON SUPPLY COMPANY	07/24/2015	$398.13
	ACME CART PARTS & SUPPLIE	07/23/2015	$696.60
	NORTHERN TOOL EQUIP SC	07/23/2015	$693.15
	GODFREYS AUTO SALVAGE	07/28/2015	$2,268.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	MOMAR	07/27/2015	$467.62
	KD INDUSTRIAL SUPPLY	07/28/2015	$1,094.34
	EXCEL ENTERPRISES	07/28/2015	$432.00
	GALEANA CHRYSLER PARTS	07/29/2015	$80.32
	GALEANA CHRYSLER PARTS	07/29/2015	$38.64
	WALTERBORO FORD	07/29/2015	$34.79
			$17,016.32
IKE GRAY	CAMPBELL-BROWN INC	06/29/2015	$497.76
	LOVE CHEVROLET 2 PARTS S	07/01/2015	$144.56
	CARQUEST 1385	07/01/2015	$221.70
	ACME CART PARTS & SUPPLIE	06/30/2015	$1,107.00
	HANDI-CLEAN PRODUCTS	07/01/2015	$1,049.01
	CARQUEST 1385	07/02/2015	$2.67
	CARQUEST 1385	07/06/2015	$565.64
	IBS OF COLUMBIA	07/06/2015	$2,400.00
	OREILLY AUTO 00016642	07/07/2015	$94.98
	CARQUEST 1385	07/07/2015	$617.35
	NORTON STEREO	07/08/2015	$792.29
	ACME CART PARTS & SUPPLIE	07/07/2015	$952.56
	WEST CHATHAM WARNING D	07/07/2015	$1,386.72
	MR. TINT	07/08/2015	$780.00
	CARQUEST 1385	07/08/2015	$784.30
	CARQUEST 1385	07/09/2015	$0.70
	BTS #23	07/08/2015	$145.08
	BANDIT TRANSPORT	07/09/2015	$228.95
	KD INDUSTRIAL SUPPLY	07/09/2015	$980.64
	BTS #9	07/10/2015	$29.58
	WILLIAMS TIRE & SERVIC	07/10/2015	$106.35
	UNITED EQUIPMENT SALES	07/10/2015	$994.00
	IBS OF COLUMBIA	07/10/2015	$1,820.21
	IBS OF COLUMBIA	07/10/2015	$2,289.09
	LUCAS AUTO 1175937	07/14/2015	$217.39
	EXPRESS LUBE & MUFFLER	07/13/2015	$38.19
	EXPRESS LUBE & MUFFLER	07/13/2015	$38.19
	KD INDUSTRIAL SUPPLY	07/14/2015	$909.14
	IBS OF COLUMBIA	07/14/2015	$1,241.82
	BANDIT TRANSPORT	07/15/2015	$215.09
	PREMIERE AUTOMOTIVE-SPRTN	07/13/2015	$150.00
	PREMIERE AUTOMOTIVE-SPRTN	07/13/2015	$486.74
	HARBOR FREIGHT TOOLS 103	07/14/2015	$600.09
	ORANGEBURG AUTO PAINT	07/14/2015	$1,465.88
	ORANGEBURG AUTO PAINT	07/14/2015	$942.41
	GODFREYS AUTO SALVAGE	07/15/2015	$1,673.14
	PREMIERE AUTOMOTIVE-SPRTN	07/13/2015	$486.74
	WILLIAMS TIRE & SERVIC	07/15/2015	$136.20
	CARTS-N-KITS	07/15/2015	$934.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	ORANGEBURG AUTO PAINT	07/15/2015	$948.38
	ORANGEBURG AUTO PAINT	07/15/2015	$893.05
	ORANGEBURG AUTO PAINT	07/15/2015	$611.11
	WILLIAMS TIRE & SERVIC	07/15/2015	$127.83
	MANTEK	07/15/2015	$1,790.23
	ACME CART PARTS & SUPPLIE	07/17/2015	$1,360.80
	M & M TIRE	07/17/2015	$90.50
	KD INDUSTRIAL SUPPLY	07/17/2015	$863.96
	BANDIT TRANSPORT	07/20/2015	$85.00
	BANDIT TRANSPORT	07/20/2015	$187.16
	GOODYEAR COMMERCIAL TI	07/21/2015	$450.00
	ORANGEBURG AUTO PAINT	07/21/2015	$958.18
	GOODYEAR AUTO SVS CT 2324	07/22/2015	$405.21
	ORANGEBURG AUTO PAINT	07/21/2015	$171.57
	GOODYEAR AUTO SVS CT 2324	07/22/2015	$135.07
	KD INDUSTRIAL SUPPLY	07/22/2015	$668.52
	GOODYEAR AUTO SVS CT 2324	07/22/2015	$135.07
	FAST RUN ENTERPRISES	07/21/2015	$966.60
	CARTS-N-KITS	07/22/2015	$940.16
	CARTS-N-KITS	07/22/2015	$773.54
	CAMDEN TIRE COMPANY	07/23/2015	$908.44
	EXPRESS LUBE & MUFFLER	07/22/2015	$199.51
	L T ENTERPRISES	07/23/2015	$400.00
	IBS OF COLUMBIA	07/24/2015	$1,656.26
	INDUSTRIAL ALIGNMENT	07/27/2015	$185.40
	AUTO TRIM DESIGN	07/27/2015	$700.00
	MR. TINT	07/28/2015	$780.00
	L T ENTERPRISES	07/27/2015	$500.00
	KD INDUSTRIAL SUPPLY	07/28/2015	$1,550.34
	ORANGEBURG AUTO PAINT	07/29/2015	$837.13
	MORRIS TIRE & AUTO	07/29/2015	$36.98
	HERITAGE CHEV-BUICK	07/29/2015	$31.91
	GODFREYS AUTO SALVAGE	07/30/2015	$1,047.60
			$48,921.89
JAMES MELTON	WWW.NORTHERNSAFETY.COM	07/03/2015	$102.05
	WW GRAINGER	07/26/2015	$787.98
			$890.03
JAMES OLIN FULMER JR	PURITY CHEMICALS	07/16/2015	$245.24
	MOMAR	07/16/2015	$255.06
	PURITY CHEMICALS	07/16/2015	$150.00
	ACS INC	07/20/2015	$213.25
	LOWES #00385	07/21/2015	$122.52
	LOWES #00385	07/21/2015	$225.67
	FASTENAL COMPANY01	07/22/2015	$93.96
	LOWES #00385	07/22/2015	$90.55
	GRAYBAR ELECTRIC	07/23/2015	$246.20

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES OLIN FULMER JR	GRAYBAR ELECTRIC	07/23/2015	$269.74
	ACS INC	07/23/2015	$285.00
	ACS INC	07/24/2015	$242.54
	LOWES #00385	07/27/2015	$64.29
	UNITED LABORATORIES	07/30/2015	$296.34
			$2,800.36
JAMES WOOD	HUBER SUPPLY CO	06/29/2015	$245.97
	WALSH HEATING AND AIR	06/29/2015	$48.06
	GLASS MASTER OF HAMPTO	07/01/2015	$149.04
	WW GRAINGER	07/06/2015	$131.61
	QUALITY PLUMBING PARTS	07/14/2015	$778.00
	GLASS MASTER OF HAMPTO	07/17/2015	$149.04
	JOHNSTONE SUPPLY 394	07/16/2015	$58.45
	J.R. WILSON CONSTR	07/17/2015	$898.80
	BRUNSON BUILDING SUPPLY	07/17/2015	$88.79
	BRUNSON BUILDING SUPPLY	07/22/2015	$87.43
	HUBER SUPPLY CO	07/24/2015	$216.55
	JOHNSTONE SUPPLY 394	07/24/2015	$67.36
	MSC	07/25/2015	$221.36
	BEAUFORT WINLECTRIC CO	07/24/2015	$73.87
	RADWELL INTL INC	07/28/2015	$575.00
	WALKENHORST'S	07/28/2015	$133.89
	WAL-MART #1164	07/29/2015	$160.08
	FAIRFAX HARDWARE	07/28/2015	$9.27
	WALSH HEATING AND AIR	07/28/2015	$47.70
	NORTHERN TOOL EQUIP SC	07/29/2015	$59.87
	HAMPTON PARTS 0024046	07/30/2015	$172.18
			$4,372.32
JASON BECK	PALMETTO SOUTHERN INC	07/16/2015	$282.48
	LUBRISOURCE	07/21/2015	$178.00
	MANER BUILDERS SUPPLY 4	07/23/2015	$31.71
	MCCALLS SUPPLY #13	07/23/2015	$183.70
			$675.89
JASON LYLES	N W White & Co	07/01/2015	$707.61
	CARQUEST 1385	07/07/2015	$16.48
	LEE TRANSPORT EQUIPMENT	07/09/2015	$1,696.68
	SHERWIN WILLIAMS #2152	07/09/2015	$57.77
	IRMO/BALNTN DMV 51	07/15/2015	$21.60
	SEABER & AIKEN INC	07/14/2015	$140.83
	FASTENAL COMPANY01	07/16/2015	$36.61
	LOWES #00385	07/22/2015	$59.96
	CARQUEST 1385	07/22/2015	$25.82
	LEE TRANSPORT EQUIPMENT	07/22/2015	$648.00
	WW GRAINGER	07/28/2015	$658.71
	ASSOCIATED ASPHALT COLUM	07/29/2015	$1,024.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	WW GRAINGER	07/28/2015	$984.90
			$6,079.36
JEFF COUNTRYMAN	LOWES #02595	07/02/2015	$29.48
	WW GRAINGER	07/02/2015	$227.88
	HERITAGE FOOD SERVICE GRO	07/06/2015	$121.66
	GATEWAY #4 SP	07/09/2015	$205.27
	LOWES #01986	07/10/2015	$37.65
	GATEWAY #4 SP	07/15/2015	$131.67
	8161-CED	07/30/2015	$178.08
	LOWES #01986	07/30/2015	$93.40
			$1,025.09
JOHN I HILL	OFFICE DEPOT #1214	07/14/2015	$151.18
			$151.18
JOHN SHEPHERD	LOWES #00385	07/01/2015	$256.61
	WW GRAINGER	07/02/2015	$141.69
	WW GRAINGER	07/06/2015	$296.98
	ACS INC	07/06/2015	$2,374.92
	HAYES PIPE SUPPLY - NASHV	07/06/2015	$119.39
	HANDI-CLEAN PRODUCTS	07/08/2015	$200.72
	LOWES #00385	07/10/2015	$213.84
	MOMAR	07/13/2015	$812.01
	LOWES #00385	07/15/2015	$41.34
	PURITY CHEMICALS	07/15/2015	$264.01
	SUPPLYWORKS CORP	07/23/2015	$1,010.53
	UNITED LABORATORIES	07/30/2015	$960.92
			$6,692.96
JONATHAN JONES	JOHNSTONE SUPPLY 394	06/29/2015	$5.01
	JOHNSTONE SUPPLY 394	07/02/2015	$211.46
	CE COLUMBIA	07/07/2015	$930.30
	JOHNSTONE SUPPLY 394	07/09/2015	$83.70
	JOHNSTONE SUPPLY 394	07/13/2015	$28.02
	JOHNSTONE SUPPLY 394	07/20/2015	$167.66
	JOHNSTONE SUPPLY 394	07/20/2015	$130.18
	JOHNSTONE SUPPLY 394	07/21/2015	$48.23
	JOHNSTONE SUPPLY 394	07/21/2015	$29.35
	JOHNSTONE SUPPLY 394	07/21/2015	$335.79
	JOHNSTONE SUPPLY 394	07/23/2015	$15.44
			$1,985.14
KENNETH CROCKER	LOWES #02595	07/08/2015	$19.14
	CC DICKSON BRANCH 1019	07/17/2015	$342.38
	TRIBLES 23 G AND E PARTS	07/28/2015	$57.56
	WW GRAINGER	07/28/2015	$157.00
	LOWES #02595	07/29/2015	$225.44
	WW GRAINGER	07/30/2015	$230.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,031.71
KENNETH KYLE	MID CAROLINA STEEL	07/07/2015	$1,294.47
	SPARROW & KENNEDY TRACTOR	07/07/2015	$1,334.02
	MIDLANDS MACHINERY INC	07/08/2015	$560.00
	DIRECT DRIVES & CONTRO	07/10/2015	$19.55
	BOBCAT OF COLUMBIA	07/09/2015	$1,224.53
	CAMDEN PARTS & PROPANE	07/13/2015	$968.07
	FARM BUREAU PRODUCTS PROG	07/15/2015	$471.41
	TRAX CATTLE SUPPLIES & E	05/19/2015	$1,713.96
	LOWES #01751	07/15/2015	$186.68
	ALTMAN TRACTOR & EQUIPME	07/16/2015	$990.00
	ALTMAN TRACTOR & EQUIPME	07/16/2015	$397.75
	HOSE & EQUIPMENT	07/17/2015	$66.28
	WW GRAINGER	07/21/2015	$341.20
	MD VA MILK PRODUCERS	07/21/2015	$899.80
	HOFFMAN & HOFFMAN INC	07/21/2015	$570.24
	CARROLLS TIRE C08	07/22/2015	$399.70
	JOHNSTONE SUPPLY 394	07/21/2015	$235.50
	SOUTHEAST MILK SUPPLY	07/22/2015	$825.55
	SOUTHEAST SELECT SIRES	07/24/2015	$2,500.00
	SEEDWAY LLC 00090019	07/24/2015	$634.00
	PEERLESS MANUFACTURING	07/27/2015	$1,512.90
	WW GRAINGER	07/29/2015	$47.26
	WW GRAINGER	07/30/2015	$30.36
			$17,223.23
KENRICK SKINNER	UNITED REFRIG BR #U2	07/14/2015	$167.35
	WW GRAINGER	07/14/2015	$218.30
	FERGUSON ENT #27	07/14/2015	$46.23
	UNITED REFRIG BR #U2	07/15/2015	$127.67
	LOWES #00385	07/15/2015	$241.98
	FERGUSON ENT #27	07/15/2015	$240.18
	JOHNSTONE SUPPLY 394	07/14/2015	$143.92
	WW GRAINGER	07/16/2015	$20.26
	ALL POINTS FOODSERVICE P	07/16/2015	$94.49
	FERGUSON ENT #27	07/16/2015	$27.24
	JOHNSTONE SUPPLY 394	07/15/2015	$119.53
	LOWES #00385	07/16/2015	$138.39
	TANNER FASTENERS & IND	07/17/2015	$350.40
	ORDERSKYLESWITCHPLATESCOM	07/22/2015	$297.10
	FERGUSON ENT #27	07/22/2015	$242.59
	HOBART SERVICE-SE	07/23/2015	$243.00
	MACHINE & WELDING SUPPLY	07/25/2015	$43.34
	WHOLESALE INDUSTRIAL ELEC	07/27/2015	$218.54
	LOWES #00385	07/27/2015	$96.72
	FERGUSON ENT #27	07/27/2015	$118.06
	ACE GLASS CO INC	07/28/2015	$388.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	JOHNSTONE SUPPLY 394	07/28/2015	$231.79
	LOWES #00385	07/29/2015	$33.18
			$3,848.61
KEVIN SHULL	MSC	07/01/2015	$590.03
	FASTENAL COMPANY01	06/30/2015	$41.19
	MSC	07/09/2015	$402.11
	DILLON SUPPLY COMPANY	07/08/2015	$340.91
	FASTENAL COMPANY01	07/10/2015	$108.29
	FASTENAL COMPANY01	07/13/2015	$10.23
	METAL SUPERMARKETS	07/13/2015	$47.43
	DILLON SUPPLY COMPANY	07/15/2015	$155.31
	DILLON SUPPLY COMPANY	07/21/2015	$169.89
	DILLON SUPPLY COMPANY	07/22/2015	$33.47
	CAROLINA UNLIMITED TOO	07/24/2015	$223.86
	FASTENAL COMPANY01	07/27/2015	$187.79
	DILLON SUPPLY COMPANY	07/28/2015	$259.51
	SCOTCHMAN INDUSTRIES	07/29/2015	$150.00
	AIRGAS SOUTH	07/29/2015	$337.14
	SCOTCHMAN INDUSTRIES	07/29/2015	$11.39
	BAILEIGH INDUSTRIAL	07/29/2015	$531.00
			$3,599.55
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	06/30/2015	$45.31
	WW GRAINGER	07/02/2015	$93.68
	S & D AUTO PARTS #2	07/07/2015	$26.99
	S & D AUTO PARTS #2	07/08/2015	$74.34
	JAMES M PLEASANTS	07/14/2015	$493.73
	CAUSEYS HOME CENTER INC.	07/17/2015	$79.82
	CAUSEYS HOME CENTER INC.	07/16/2015	$12.91
	LOWES #01120	07/30/2015	$114.21
	S & D AUTO PARTS #2	07/29/2015	$7.23
			$948.22
LARRY JOWERS	WW GRAINGER	07/10/2015	$473.02
	ELECTRIC MOTOR AND REPAI	07/14/2015	$744.12
	WW GRAINGER	07/20/2015	$15.84
	TRI-STATE TECHNICAL SERVI	07/20/2015	$193.16
	WW GRAINGER	07/20/2015	$284.01
	ELECTRIC MOTOR AND REPAI	07/23/2015	$298.08
			$2,008.23
LARRY WEST	WHALEY PARTS AND SUPPLY	07/16/2015	$96.47
	CC DICKSON BRANCH 1019	07/20/2015	$757.26
	LOWES #02548	07/20/2015	$162.16
	GRAYBAR ELECTRIC	07/21/2015	$271.68
	WW GRAINGER	07/30/2015	$148.71
			$1,436.28
LAURA BAGWELL	DUE WEST SUPPLY	06/30/2015	$311.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	DUE WEST SUPPLY	06/30/2015	$305.88
	SMITH RUBBER STAMP & SEAL	07/06/2015	$81.44
	BURGESS BROGDON CONCRETE	06/26/2015	$336.06
	SHERWIN WILLIAMS #2557	07/24/2015	$1,797.11
	ROAR POSTAL SUPPLIES	07/28/2015	$182.00
	MORSE WATCHMANS INC	07/28/2015	$178.50
	WHOLESALE MOWER PARTS	07/28/2015	$110.15
	GRAYBAR ELECTRIC COMPANY	07/29/2015	$2,475.64
	CAROLINA TEXTILE RECYCLIN	07/30/2015	$2,073.66
	OFFICEMAX CT IN#109231	07/30/2015	$815.63
	LOWES #00385	07/30/2015	$667.18
			$9,334.55
LONNIE WELCH	ELECTRIC CONTROL & SUPPLY	07/01/2015	$192.07
	GENERATOR SERVICES INC	07/07/2015	$277.37
	LOWES #00385	07/07/2015	$86.18
	IBS OF COLUMBIA	07/08/2015	$337.74
	CARQUEST 1385	07/08/2015	$77.50
	IBS OF COLUMBIA	07/08/2015	$337.74
	NORTHERN TOOL EQUIP SC	07/09/2015	$42.78
	HPA # 07	07/13/2015	$148.42
	HPA # 07	07/13/2015	$68.61
	BLANCHARD MACHINERY CO	07/14/2015	$41.84
	IBS OF COLUMBIA	07/17/2015	$291.84
	CARQUEST 1385	07/20/2015	$76.66
	IBS OF COLUMBIA	07/21/2015	$337.74
	HPA # 07	07/21/2015	$178.22
	CARQUEST 1385	07/23/2015	$77.50
	CARQUEST 1385	07/23/2015	$63.80
	CARQUEST 1385	07/28/2015	$101.68
	IBS OF COLUMBIA	07/28/2015	$291.84
	GENERATOR SERVICES INC	07/30/2015	$175.15
			$3,204.68
MARK BARNHILL	WM SUPERCENTER #1164	07/06/2015	$7.96
	LEE TRANSPORT EQUIPMENT	07/27/2015	$1,976.40
			$1,984.36
MARK PIERCE	HYDRO SYSTEMS COMPANY	07/14/2015	$305.59
	UNITED REFRIG BR #U2	07/16/2015	$286.87
	UNITED REFRIG BR #U2	07/16/2015	$172.80
	UNITED REFRIG BR #U2	07/16/2015	$168.69
			$933.95
MARVIN POOLE	THE TRANE COMPANY	07/02/2015	$163.76
	GRAYBAR ELECTRIC	07/15/2015	$51.10
	DAIKIN APPLIED AMERICA	07/17/2015	$1,067.30
	DAIKIN APPLIED AMERICA	07/17/2015	$948.86
	DAIKIN APPLIED AMERICA	07/17/2015	$949.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN POOLE	HUGHES SUPPLY	07/17/2015	$300.23
			$3,480.38
MARY PAUZAUSKIE-BLACKBURN	JOHN DEERE LANDSCAPES525	07/20/2015	$229.03
	PUBLIX #656	07/28/2015	$23.82
			$252.85
MELANIE DAVIS	HENRY SCHEIN	07/01/2015	$476.64
	TFS FISHER SCI FSE	07/02/2015	$140.95
			$617.59
MELISSA MIMS	JOHNSTONE SUPPLY 394	07/17/2015	$2,488.77
	FREEMAN GRAPHIC SYSTEMS	07/23/2015	$124.27
	ROAR POSTAL SUPPLIES	07/29/2015	$126.00
	WW GRAINGER	07/30/2015	$610.46
	LD-INKJETS	07/30/2015	$89.70
			$3,439.20
MICHAEL WILSON	HOBART ESTORE	06/30/2015	$206.27
	WW GRAINGER	07/07/2015	$47.50
	WW GRAINGER	07/07/2015	$381.03
	TOOLS & MORE	07/14/2015	$64.10
	ONLINECOMPONENTS.COM	07/14/2015	$69.33
	WW GRAINGER	07/14/2015	$31.43
	WW GRAINGER	07/14/2015	$262.63
	WW GRAINGER	07/14/2015	$328.49
	WW GRAINGER	07/15/2015	$295.27
	WW GRAINGER	07/15/2015	$107.33
	GREEN INDUSTRIAL LLC	07/14/2015	$573.66
	COMPASS MICRO INC	07/14/2015	$18.18
	HOBART ESTORE	07/15/2015	$303.24
	WW GRAINGER	07/16/2015	$38.44
	CARQUEST AUTO SUPPLY	07/16/2015	$784.87
	COLT PLUMBING	07/15/2015	$247.01
	LOWES #00518	07/16/2015	$16.92
	PALMETTO SOUTHERN INC	07/15/2015	$475.08
	WW GRAINGER	07/16/2015	$271.95
	LOWES #00907	07/16/2015	$70.49
	KLEIN CONNECTION, INC.	07/17/2015	$88.88
	EREPLACEMENTPARTS.COM	07/17/2015	$28.77
	WWW.NORTHERNSAFETY.COM	07/18/2015	$211.03
	WW GRAINGER	07/17/2015	$285.07
	WW GRAINGER	07/21/2015	$250.12
	WW GRAINGER	07/21/2015	$150.09
	WW GRAINGER	07/21/2015	$292.94
	JOHNSTONE SUPPLY	07/21/2015	$321.83
	WW GRAINGER	07/22/2015	$5.73
	WHALEY PARTS & SUPPLY	07/24/2015	$1.24
	CC DICKSON BRANCH 1025	07/24/2015	$275.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	MCM ELECTRONICS INC	07/23/2015	$130.38
	LOWES #00518	07/27/2015	$199.70
	LOWES #00518	07/27/2015	$94.13
	LOWES #00518	07/27/2015	$22.39
	WW GRAINGER	07/27/2015	$242.68
	CC DICKSON BRANCH 1025	07/28/2015	$74.72
	SHERWIN WILLIAMS #2557	07/27/2015	$121.85
	WHALEY PARTS & SUPPLY	07/27/2015	$176.71
	DILLON SUPPLY COMPANY	07/27/2015	$113.82
	DILLON SUPPLY COMPANY	07/27/2015	$169.38
	WW GRAINGER	07/28/2015	$118.44
	WW GRAINGER	07/28/2015	$135.32
	WHALEY PARTS & SUPPLY	07/28/2015	$234.41
	JOHNSTONE SUPPLY	07/29/2015	$199.57
	JOHNSTONE SUPPLY	07/29/2015	$443.65
			$8,981.20
MYRTLE DEWERDT	WW GRAINGER	07/21/2015	$237.62
	FORMS AND SUPPLY - AOPD	07/21/2015	$606.43
	LAWMENS SAFETY SUPPLY INC	07/21/2015	$317.38
	JOHNSTONE SUPPLY 394	07/24/2015	$2,368.49
	JOHNSTONE SUPPLY 394	07/24/2015	$1,086.16
	WW GRAINGER	07/27/2015	$2,066.95
	ALL POINTS FOODSERVICE P	07/27/2015	$672.36
	WW GRAINGER	07/27/2015	$529.19
	TANNER FASTENERS & IND	07/28/2015	$454.25
	GRAYBAR ELECTRIC COMPANY	07/29/2015	$982.88
	LOWES #00907	07/30/2015	$19.38
	LOWES #00907	07/30/2015	$51.67
			$9,392.76
RANDY MCELVEEN	SAFETY SUPPLY SOUTH	06/30/2015	$501.61
	SAFETY SUPPLY SOUTH	07/17/2015	$790.94
	US PLASTICS/NEATLY SMART	07/17/2015	$874.75
	WAPER INC	07/29/2015	$19.98
			$2,187.28
RICKY LOWRIMORE	LOWES #02948	07/07/2015	$83.40
	LOWES #02948	07/20/2015	$162.35
	SHEALY ELECT 803-227-0599	07/20/2015	$560.27
	GRAYBAR ELECTRIC COMPANY	07/22/2015	$61.41
	PRAXAIR DIST US #993	07/21/2015	$117.91
	LOWES #00358	07/24/2015	$124.68
	PURITY CHEMICALS	07/24/2015	$185.00
	SHEALY ELECT 803-227-0599	07/24/2015	$288.98
	PURITY CHEMICALS	07/27/2015	$185.00
			$1,769.00
ROBERT BROWN	JOHNSTONE SUPPLY 394	06/29/2015	$226.81

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	MR.HEATER-HEATSTAR-ENE	06/30/2015	$145.86
	JOHNSTONE SUPPLY 394	07/01/2015	$248.49
	HOBART SERVICE-SE	07/06/2015	$940.52
	UNITED REFRIG BR #U2	07/06/2015	$272.40
	UNITED REFRIG BR #U2	07/08/2015	$522.76
	UNITED REFRIG BR #U2	07/09/2015	$101.38
	HOBART SERVICE-SE	07/09/2015	$146.23
	MCMASTER-CARR	07/10/2015	$262.81
	JOHNSTONE SUPPLY 394	07/09/2015	$235.33
	LOWES #00385	07/10/2015	$185.74
	LOWES #01066	07/10/2015	$962.86
	LOWES #00385	07/13/2015	$128.52
	MOMAR	07/13/2015	$330.60
	WHALEY PARTS AND SUPPLY	07/14/2015	$241.35
	WHALEY PARTS AND SUPPLY	07/16/2015	$99.51
	RITE AID STORE - 11572	07/17/2015	$17.27
	PRO KITCHEN ONLINE	07/16/2015	$299.99
	FORTILINE-COLUMBIA	07/17/2015	$35.96
	WW GRAINGER	07/17/2015	$53.84
	PRO KITCHEN ONLINE	07/16/2015	$299.73
	AUTOZONE #0892	07/17/2015	$12.94
	CE COLUMBIA	07/20/2015	$854.59
	EREPLACEMENTPARTS.COM	07/20/2015	$14.11
	CITY ELECTRIC REPAIR INC	07/20/2015	$509.32
	BAKER DISTRIBUTING #541	07/23/2015	$404.45
	PRO KITCHEN ONLINE	07/23/2015	$190.46
	BAKER DISTRIBUTING #541	07/24/2015	$208.09
	PRO KITCHEN ONLINE	07/23/2015	$182.36
	WHALEY PARTS & SUPPLY	07/24/2015	$109.14
	LOWES #00385	07/28/2015	$78.80
			$8,322.22
ROBERT WILSON	CRAFTMASTER HARDWARE	06/30/2015	$515.00
	CRAFTMASTER HARDWARE	07/06/2015	$108.00
	IRMO LOCK CO INC	07/08/2015	$13.91
	CRAFTMASTER HARDWARE	07/10/2015	$1,644.50
	ADVANCED DOOR SYSTEMS	07/20/2015	$237.60
	ADVANCED DOOR SYSTEMS	07/20/2015	$90.07
	ADVANCED DOOR SYSTEMS	07/20/2015	$36.45
	LOWES #00385	07/23/2015	$75.56
	LOWES #00433	07/28/2015	$32.92
	NORTHERN TOOL EQUIP SC	07/29/2015	$21.37
			$2,775.38
RONALD C MIMS	CARQUEST 1385	06/30/2015	$165.82
	CARQUEST 1385	06/30/2015	$7.59
	CARQUEST 1385	06/30/2015	$15.16
	M & W TOWING LLC	06/30/2015	$175.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CUMMINS ATLANTIC #5	07/01/2015	$187.58
	M & W TOWING LLC	06/30/2015	$595.00
	WW WILLIAMS	07/01/2015	$1,619.83
	CUMMINS ATLANTIC #5	07/02/2015	$219.25
	KD INDUSTRIAL SUPPLY	07/02/2015	$987.12
	TMS BROAD RIVER AUTO E	07/01/2015	$321.84
	LOVE CHEVROLET PARTS AND	07/02/2015	$276.75
	KEEP-FILL INC CO	07/06/2015	$414.22
	CARQUEST 1385	07/06/2015	$51.66
	WW WILLIAMS	07/06/2015	$240.00
	CARQUEST 1385	07/06/2015	$3.92
	CARQUEST 1385	07/06/2015	$3.52
	CARQUEST 1385	07/06/2015	$12.84
	WW WILLIAMS	07/06/2015	$1,549.88
	KIMBALL MIDWEST	07/07/2015	$948.38
	CAROLINA UNLIMITED TOO	07/06/2015	$366.55
	CARQUEST 1385	07/07/2015	$21.56
	HPA # 07	07/07/2015	$523.80
	ATD 40	07/07/2015	$1,190.74
	CARQUEST 1385	07/08/2015	$103.31
	CUMMINS ATLANTIC #5	07/08/2015	$475.64
	CARQUEST 1385	07/08/2015	$4.13
	LOVE CHEVROLET PARTS AND	07/08/2015	$79.54
	WW WILLIAMS	07/09/2015	$662.97
	WW WILLIAMS	07/09/2015	$519.82
	SPARROW & KENNEDY TRACTOR	07/08/2015	$39.60
	CARQUEST 1385	07/09/2015	$38.85
	FARM BUREAU PRODUCTS PROG	07/09/2015	$109.94
	DILMAR OIL COMPANY	07/09/2015	$355.21
	CARQUEST 1385	07/09/2015	$190.07
	WW WILLIAMS	07/09/2015	$67.63
	CAROLINA UNLIMITED TOO	07/10/2015	$408.08
	CARQUEST 1385	07/10/2015	$23.31
	DOUGHERTY EQUIPMENT CO	07/10/2015	$206.19
	CARQUEST 1385	07/10/2015	$55.41
	THERMO KING COLUMBIA INC	07/13/2015	$59.01
	SPARROW & KENNEDY TRACTOR	07/13/2015	$70.93
	CAROLINA RIGGING	07/14/2015	$176.14
	CAROLINA INTL TRUCKS	07/14/2015	$32.94
	KD INDUSTRIAL SUPPLY	07/14/2015	$711.72
	DILLON SUPPLY COMPANY	07/14/2015	$395.08
	DILLON SUPPLY COMPANY	07/14/2015	$534.96
	CAROLINA INTL TRUCKS	07/15/2015	$256.92
	KIMBALL MIDWEST	07/15/2015	$502.51
	TOWN AND COUNTRY TIRE	07/15/2015	$518.70
	HPA # 07	07/17/2015	$17.11

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	SPARROW & KENNEDY TRACTOR	07/16/2015	$169.20
	KD INDUSTRIAL SUPPLY	07/17/2015	$884.09
	SPARROW & KENNEDY TRACTOR	07/16/2015	$67.48
	CAROLINA UNLIMITED TOO	07/17/2015	$796.74
	NORTHERN TOOL EQUIP SC	07/16/2015	$435.42
	WW WILLIAMS	07/20/2015	$31.45
	PIEDMONT TRUCK CENTER	07/20/2015	$393.25
	SUPERIOR DIESEL INC	07/21/2015	$53.08
	BLANCHARD MACHINERY CO	07/21/2015	$252.91
	TMS BROAD RIVER AUTO E	07/20/2015	$194.35
	ST ANDREWS MUFFLER MACHI	07/20/2015	$993.68
	KD INDUSTRIAL SUPPLY	07/22/2015	$700.76
	TMS BROAD RIVER AUTO E	07/21/2015	$280.75
	CAROLINA INTL TRUCKS	07/22/2015	$138.88
	TMS BROAD RIVER AUTO E	07/21/2015	$243.00
	CAROLINA UNLIMITED TOO	07/24/2015	$198.66
	GOODYEAR COMMERCIAL TI	07/23/2015	$338.51
	SPARROW & KENNEDY TRACTOR	07/23/2015	$77.25
	TRUCK SUPPLY COMPANY O	07/24/2015	$38.53
	SPARROW & KENNEDY TRACTOR	07/23/2015	$1,220.10
	NORTHERN TOOL EQUIP SC	07/23/2015	$930.89
	SPARROW & KENNEDY TRACTOR	07/23/2015	$1,140.27
	SPARROW & KENNEDY TRACTOR	07/23/2015	$407.90
	KD INDUSTRIAL SUPPLY	07/27/2015	$905.70
	WW WILLIAMS	07/27/2015	$191.63
	SPARROW & KENNEDY TRACTOR	07/27/2015	$119.28
	IRMO OUTDOOR EQUIPMENT	07/27/2015	$66.00
	TMS BROAD RIVER AUTO E	07/28/2015	$194.35
	NORTHERN TOOL EQUIP SC	07/28/2015	$498.59
	WW WILLIAMS	07/29/2015	$684.07
	CAROLINA INTL TRUCKS	07/30/2015	$8.10
	HPA # 07	07/30/2015	$318.79
	CAROLINA UNLIMITED TOO	07/29/2015	$700.06
	IRMO OUTDOOR EQUIPMENT	07/29/2015	$15.00
			$30,202.45
RYLAND CURRIN	HOBART SERVICE-SE	07/02/2015	$2,208.89
	HOBART SERVICE-SE	07/30/2015	$237.25
	JAMES M PLEASANTS	07/30/2015	$1,206.58
			$3,652.72
SCOTT LASTINGER	SUPPLYWORKS CORP	06/29/2015	$891.99
	LOWES #00385	07/01/2015	$77.26
	SUNBELT RENTALS #009	07/14/2015	$1,070.00
	HAYES PIPE SUPPLY - NASHV	07/14/2015	$368.28
	BAVCO	07/14/2015	$823.70
	LOWES #00385	07/16/2015	$43.03
	LOWES #00385	07/16/2015	$116.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	HAYES PIPE SUPPLY - NASHV	07/16/2015	$441.03
	ACS INC	07/17/2015	$464.75
	ACS INC	07/30/2015	$842.40
			$5,139.02
SHARON SCOTT	ENVIRONMENTAL RESOURCE	07/06/2015	$540.26
	DELL SALES & SERVICE	07/13/2015	$323.99
	HOMEDEPOT.COM	07/10/2015	$56.11
	USA BLUE BOOK	07/23/2015	$29.11
	USA BLUE BOOK	07/23/2015	$161.73
			$1,111.20
SHAUN BLOCKER	TOTAL MAINTENANCE SOLUTIO	07/22/2015	$201.14
	BAKER DISTRIBUTING #556	07/22/2015	$131.99
	HUGHES SUPPLY	07/22/2015	$140.71
	BAKER DISTRIBUTING #556	07/23/2015	$87.69
	MCCALLS SUPPLY #13	07/24/2015	$91.83
	MCCALLS SUPPLY #13	07/24/2015	$34.86
	AIKEN ELECTRICAL WHOLESAS	07/24/2015	$70.20
			$758.42
SMITH RICK	BAKER DISTRIBUTING #538	06/30/2015	$108.16
	BAKER DISTRIBUTING #538	06/30/2015	$103.95
	LOWES #00358	07/14/2015	$124.99
	CAROLINA CHEMICAL EQUIPME	07/14/2015	$178.32
	CE CHARLESTON	07/14/2015	$110.83
	MCCALLS SUPPLY #6	07/14/2015	$231.61
	WW GRAINGER	07/14/2015	$300.48
	MCM ELECTRONICS INC	07/14/2015	$20.85
	HERITAGE FOOD SERVICE GRO	07/15/2015	$189.02
	HOBART SERVICE-SE	07/17/2015	$193.14
	HERITAGE FOOD SERVICE GRO	07/17/2015	$245.29
	MCCALLS SUPPLY #6	07/20/2015	$215.24
	BAKER DISTRIBUTING #538	07/21/2015	$81.91
	CAROLINA CHEMICAL EQUIPME	07/23/2015	$178.32
	EMPIRE EQUIPMENT DIST	07/23/2015	$226.70
	LOWES #02948	07/28/2015	$212.97
	CREGGER COMPANY 28	07/28/2015	$774.30
	BAKER DISTRIBUTING #538	07/29/2015	$62.59
	MCCALLS SUPPLY #6	07/29/2015	$91.59
	CE CHARLESTON	07/30/2015	$936.34
	EMPIRE EQUIPMENT DIST	07/29/2015	$420.73
	HOBART SERVICE-SE	07/30/2015	$193.61
			$5,200.94
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	07/01/2015	$21.34
	WW GRAINGER	07/08/2015	$105.16
	JOHNSTONE SUPPLY 394	07/07/2015	$74.37
	JOHNSTONE SUPPLY 394	07/07/2015	$729.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	07/07/2015	$729.00
	JOHNSTONE SUPPLY 394	07/07/2015	$729.01
	JOHNSTONE SUPPLY 394	07/07/2015	$50.67
	JOHNSTONE SUPPLY 394	07/08/2015	$172.27
	LOWES #00385	07/15/2015	$36.66
	JOHNSTONE SUPPLY 394	07/14/2015	$61.18
	DILLON SUPPLY COMPANY	07/15/2015	$169.56
	JOHNSTONE SUPPLY 394	07/15/2015	$214.26
	JOHNSTONE SUPPLY 394	07/21/2015	$26.43
	JOHNSTONE SUPPLY 394	07/21/2015	$19.18
	DILLON SUPPLY COMPANY	07/22/2015	$161.40
	JOHNSTONE SUPPLY 394	07/27/2015	$94.77
	JOHNSTONE SUPPLY 394	07/27/2015	$62.90
	JOHNSTONE SUPPLY 394	07/29/2015	$1,157.99
			$4,615.17
STEVE BRADLEY	FERGUSON ENT #27	07/06/2015	$41.82
	LOWES #00433	07/06/2015	$12.42
	ELECTRIC MOTOR AND REPAI	07/17/2015	$160.92
	LOWES #00433	07/17/2015	$64.37
	GREENHOUSEC	07/21/2015	$340.02
	NORTHERN TOOL EQUIP SC	07/22/2015	$133.65
	LOWES #00433	07/23/2015	$173.46
	PURITY CHEMICALS	07/27/2015	$296.00
	JOHNSTONE SUPPLY 394	07/29/2015	$254.55
			$1,477.21
STEVE EISON	DEHART AUTO PARTS	07/01/2015	$12.06
	FASTENAL COMPANY01	07/08/2015	$54.91
	CC DICKSON BRANCH 1019	07/08/2015	$231.20
	CC DICKSON BRANCH 1019	07/09/2015	$23.85
	GRAYBAR ELECTRIC	07/10/2015	$253.26
	JOHNSTONE SUPPLY	07/09/2015	$406.35
	PROSOURCE II	07/09/2015	$276.88
	JOHNSTONE SUPPLY	07/17/2015	$119.57
	WELDORS SUPPLY HOUSE INC	07/17/2015	$205.81
	CC DICKSON BRANCH 1019	07/17/2015	$573.95
	FASTENAL COMPANY01	07/17/2015	$158.93
	GRAYBAR ELECTRIC	07/18/2015	$271.70
			$2,588.47
STEVE LOVETT	LOWES #00385	06/30/2015	$103.55
	THE HOME DEPOT 1112	06/30/2015	$16.17
	CRAWFORD SPRINKLER CO.	07/09/2015	$169.42
	CRAWFORD SPRINKLER CO.	07/30/2015	$259.39
			$548.53
THOMAS L BARRETT	ONTARIO INV-COMPUTER SALE	06/30/2015	$1,579.93
	SBD NOTHINGBUTSOFTWARE	06/30/2015	$695.82

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SONICWALL SERVICES	06/30/2015	$230.00
	Rakuten.com Buy.com	07/02/2015	$71.96
	Rakuten.com Buy.com	07/03/2015	$849.25
	TARGET 00019232	07/03/2015	$97.50
	APL APPLE ONLINE STORE	07/07/2015	$106.92
	APL APPLE ONLINE STORE	07/07/2015	$657.72
	OFFICE DEPOT #332	07/06/2015	$260.24
	BestBuyCom734057020754	07/07/2015	$140.39
	SERVER SUPPLY.COM INC	07/09/2015	$158.40
	BestBuyCom734057020795	07/09/2015	$80.23
	PANASONIC DIRECT	07/09/2015	$194.37
	SCAN TECHNOLOGY - ECOM	07/09/2015	$830.00
	AMERICAN CORRECTIONAL ASS	07/10/2015	$305.00
	MANAGEDPRINT	07/12/2015	$669.60
	HP DIRECT-PUBLICSECTOR	07/14/2015	$644.71
	FRY'S ELECTRONICS #5	07/15/2015	$76.23
	SERVER SUPPLY.COM INC	07/16/2015	$20.00
	BEST BUY MHT 00011197	07/17/2015	$50.00
	FRY'S ELECTRONICS #5	07/20/2015	$21.79
	GEMINICOMPUTERS.COM	07/23/2015	$336.64
	MANAGEDPRINT	07/23/2015	$1,230.12
	US INK AND TONER	07/28/2015	$758.62
	OFFICE DEPOT #332	07/27/2015	$129.57
	STAPLES 00106567	07/28/2015	$65.87
	OFFICEMAX CT IN#103716	07/30/2015	$263.39
	WWW.NEWEGG.COM	07/31/2015	$93.46
			$10,617.73
TOBY LEE	ALL POINTS FOODSERVICE P	07/02/2015	$340.10
	LOWES #00518	07/07/2015	$319.93
	HERITAGE FOOD SERVICE GRO	07/08/2015	$367.24
	LOWES #00518	07/09/2015	$128.32
	HOBART SERVICE-SE	07/13/2015	$205.44
	QUARLES SUPPLY CO INC	07/21/2015	$176.27
	WHOLESALE INDUSTRIAL ELEC	07/27/2015	$51.16
			$1,588.46
TODD SCHOFIELD	LOWES #00385	07/02/2015	$125.32
	NORTHERN TOOL EQUIP SC	07/02/2015	$53.48
	BATTERIES PLUS	07/07/2015	$37.45
	MOMAR	07/13/2015	$306.79
	CITY ELECTRIC #26	07/17/2015	$211.38
	CITY ELECTRIC #26	07/16/2015	$470.91
	LOWES #00385	07/22/2015	$102.38
	JAMECO/JIMPAK ELECTRONICS	07/21/2015	$52.82
	THE HOME DEPOT 1112	07/21/2015	$10.76
	FIBERSOURCE INC	07/27/2015	$23.89
	LOWES #00385	07/29/2015	$4.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,399.72
TOMMY ROBINSON	SHERWIN WILLIAMS #2152	06/30/2015	$275.16
	DUKES EQUIPMENT CO, IN	07/01/2015	$36.27
	DUKES EQUIPMENT CO, IN	07/01/2015	$55.17
	SHERWIN WILLIAMS #9255	07/01/2015	$170.40
	N W WHITE & COMPANY	07/07/2015	$385.20
	LOWES #00385	07/13/2015	$49.62
	LOWES #00385	07/13/2015	$284.04
	NSCS COLUMBIA	07/13/2015	$530.67
	NORTHERN TOOL EQUIP SC	07/13/2015	$37.43
	SHERWIN WILLIAMS #2152	07/13/2015	$27.43
	NORTHERN TOOL EQUIP SC	07/13/2015	$10.69
	NSCS COLUMBIA	07/13/2015	$41.20
	SHERWIN WILLIAMS #2152	07/15/2015	$277.98
	SHERWIN WILLIAMS #2152	07/14/2015	$66.07
	SEABER & AIKEN INC	07/14/2015	$348.41
	LOWES #00385	07/15/2015	$64.74
	LOWES #00385	07/20/2015	$105.84
	SHERWIN WILLIAMS #2152	07/20/2015	$972.25
	LOWES #00385	07/21/2015	$153.96
	CARQUEST 1385	07/21/2015	$6.75
	THE HOME DEPOT 1112	07/21/2015	$34.41
	LOWES #00385	07/22/2015	$645.84
	LOWES #00385	07/23/2015	$53.95
	SHERWIN WILLIAMS #2152	07/22/2015	$150.07
	SHERWIN WILLIAMS #2152	07/22/2015	$82.88
	CARQUEST 1385	07/27/2015	$67.44
	LOWES #00385	07/27/2015	$120.90
	SHERWIN WILLIAMS #2152	07/27/2015	$399.05
	LOWES #00385	07/30/2015	$31.28
			$5,485.10
TONY E WELCH	LOWES #00626	06/30/2015	$17.54
	SOUTHERN WELDERS SUPPLY	06/30/2015	$187.92
	WM T MILLER LUMBER COMP	07/01/2015	$97.88
	TRACTOR SUPPLY #104	07/02/2015	$258.89
	LOWES #00626	07/04/2015	$65.22
	SHEALY ELECT 803-227-0599	07/17/2015	$101.12
			$728.57
TRINA FREE	LOWES #00385	06/30/2015	$312.12
	D J WALL-ST-JOURNAL	07/02/2015	$24.99
	DESIGN LAB COLUMBIA	07/01/2015	$53.14
	NEW YORK TIMES DIGITAL	07/04/2015	$35.00
	GAN 1120GRNVILLENEWCIR	07/06/2015	$12.00
	USPS 45181402129801685	07/09/2015	$310.00
	DESIGN LAB COLUMBIA	07/13/2015	$228.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	DESIGN LAB COLUMBIA	07/13/2015	$88.78
	PUBLIC RELATIONS SOCIE	07/15/2015	$385.00
	BestBuyCom735201020840	07/14/2015	$32.62
	FORMS AND SUPPLY - AOPD	07/16/2015	$119.96
	FORMS AND SUPPLY - AOPD	07/16/2015	$763.68
	WM SUPERCENTER #4440	07/22/2015	$18.26
			$2,384.45
WAYNE F PAGE	LOWES #01075	06/30/2015	$148.44
	ADVANCE AUTO PARTS #5230	06/30/2015	$3.23
	LOWES #01120	07/02/2015	$2.74
	WW GRAINGER	07/06/2015	$86.77
	FERGUSON ENT #28	07/07/2015	$76.68
	CAROLINA SUPPLY HOUSE	07/08/2015	$44.26
	WHALEY PARTS AND SUPPLY	07/13/2015	$30.50
	FASTENAL COMPANY01	07/14/2015	$35.28
	LOWES #01075	07/14/2015	$132.68
	DSI METALS	07/15/2015	$14.40
	LOWES #01075	07/15/2015	$18.59
	PORTER PAINTS 9248	07/16/2015	$215.98
	SCHOFIELD HARDWARE	07/16/2015	$4.21
	SUPPLYWORKS CORP	07/15/2015	$194.40
	WW GRAINGER	07/20/2015	$190.76
	SCHOFIELD HARDWARE	07/22/2015	$64.79
	CE FLORENCE	07/23/2015	$88.93
	CE FLORENCE	07/27/2015	$17.51
	DSI METALS	07/27/2015	$92.21
	AGRI SUPPLY - FLORENCE	07/29/2015	$13.88
			$1,476.24
WILBUR E BRANHAM	CHATHAM STEEL-SAV	07/14/2015	$1,246.32
	FASTENAL COMPANY01	07/15/2015	$1,462.21
	ABC SUPPLY 0044	07/22/2015	$2,478.60
	ABC SUPPLY 0044	07/23/2015	$2,208.50
	ABC SUPPLY 0044	07/29/2015	$2,489.30
	PHOENIX METALS	07/29/2015	$2,330.11
			$12,215.04
WILLIAM DALTON	THE HOME DEPOT 1110	07/10/2015	$48.48
	SHEALY ELECT 803-227-0599	07/16/2015	$254.99
	PALMETTO GLASS INC	07/29/2015	$73.96
			$377.43
WILLIE SMITH	CHEFSTORE COL 8103	06/29/2015	$75.28
	THE HOME DEPOT 1112	07/02/2015	$28.19
	NORTHERN TOOL EQUIP SC	07/02/2015	$171.18
	THE HOME DEPOT 1112	07/02/2015	$11.28
	COOKS DIRECT	07/07/2015	$845.95
	COOKS DIRECT	07/13/2015	$190.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SMITH	COOKS DIRECT	07/13/2015	$190.83
	DOLRTREE 4446 00044461	07/20/2015	$41.04
	CHEFSTORE COL 8103	07/20/2015	$155.35
	CHEFSTORE COL 8103	07/25/2015	$81.24
	DOLLAR GENERAL #13354	07/25/2015	$31.03
			$1,822.20

Total for CORRECTIONS DEPARTMENT: $348,465.87

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA G GOLDEN	STAPLES 00104042	07/02/2015	$106.91
			$106.91
CYNTHIA JONES PITTS	EB ELECTRIC POD CAR T	07/02/2015	$35.00
	USPS 45174003229803822	07/07/2015	$49.00
	SC ECONOMIC DEVELOPERS AS	07/09/2015	$200.00
	GREENWOOD CHAMBER OF C	07/14/2015	$15.00
	ACTE	07/21/2015	$145.00
	Amazon.com	07/22/2015	$31.33
	DOLLAR-GENERAL #7771	07/26/2015	$14.45
	DOLLAR-GENERAL #7771	07/26/2015	$23.81
	USPS 45696006729808615	07/27/2015	$92.00
	DOLLAR GENERAL #11557	07/26/2015	$7.49
	USPS 45696006729808615	07/28/2015	$14.60
			$627.68
EILEEN M PATONAY	PUBLIX #1479	07/09/2015	$24.84
			$24.84
FLORA ATCHISON	CENTER FOR WOMEN	07/02/2015	$25.00
	GREENDISK INC	07/07/2015	$69.95
	EB 2015 SC COMMUNITY	07/07/2015	$35.00
	BATTERY SOLUTIONS	07/07/2015	$49.95
	EB 2015 SC COMMUNITY	07/11/2015	$35.00
	BCT SOUTH CAROLINA	07/10/2015	$37.56
	BCT SOUTH CAROLINA	07/16/2015	$37.56
			$290.02
HOLLY G. FETNER	USAIRWAYS 0372408508935	07/01/2015	$414.20
	DELTA AIR 0060153920279	07/02/2015	$25.00
	DELTA AIR 0062314062611	07/02/2015	$574.47
	DELTA AIR 0060153920281	07/02/2015	$15.00
	SAMPE-ACMA	07/24/2015	$45.00
	SC BAR CLE	07/27/2015	$290.00
	USAIRWAYS 0372411576227	07/28/2015	$2,423.30
	UNITED 0162458414051	07/28/2015	$1,393.55
	UNITED 0162458405627	07/28/2015	$1,393.55
	UNITED 0162458410905	07/28/2015	$1,395.05
	SC BAR CLE	07/29/2015	$290.00
	LUFTHANSA 2208204596972	07/29/2015	$35.00
	BCT SOUTH CAROLINA	07/29/2015	$106.68
	LUFTHANSA 2208204597554	07/30/2015	$35.00
			$8,435.80
JANET STARNES	MAILFINANCE	07/02/2015	$719.28
	XEROX CORPORATION/RBO	07/14/2015	$1,408.48
	TWC TIME WARNER CABLE	07/18/2015	$95.25
			$2,223.01
JONI BERNICE MCDANIEL	THE STORAGE CENTER	07/01/2015	$103.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
JONI BERNICE MCDANIEL	STAPLES 00108449	07/08/2015	$17.20
	STAPLES 00108449	07/28/2015	$43.79
	STAPLES 00108449	07/28/2015	$163.85
			$327.84
JOYCE STRAITER	THE STATE NEWSPAPER	07/08/2015	$547.12
	PAYPAL COUNCILSTAT	07/14/2015	$200.00
	SMITH RUBBER STAMP & SEAL	07/15/2015	$26.27
			$773.39
KAYE KIRKLAND SHAW	SC DEPT OF COMMERCE	07/01/2015	$300.00
			$300.00
LISA TATE ROBBINS	FOOD LION #0232	07/14/2015	$103.62
			$103.62
RICHARD MURPHY	RITE AID STORE #11646	07/17/2015	$6.73
	PAYPAL SCACDC	07/21/2015	$175.00
	WAL-MART #3222	07/27/2015	$13.11
	WM SUPERCENTER #3222	07/27/2015	$179.37
	WM SUPERCENTER #3222	07/28/2015	$115.08
			$489.29
ROBERT L WILSON	Amazon.com	07/01/2015	$151.27
	RACKSPACE CLOUD	07/05/2015	$326.39
	REGISTER.COM 12CDFB56J	07/08/2015	$38.00
	REGISTER.COM 12CE280FJ	07/09/2015	$14.00
	BOX BOX.NET BUS SRVCS	07/16/2015	$162.00
	WEB NETWORKSOLUTIONS	07/20/2015	$113.97
	IN DATA NETWORK SOLUTION	07/21/2015	$280.00
	SCITDA40.WILDAPRICOT.	07/24/2015	$100.00
	AMAZON MKTPLACE PMTS	07/29/2015	$81.99
			$1,267.62
VICKI WOOTEN	TPM COLUMBIA	07/01/2015	$138.02
	BCT SOUTH CAROLINA	07/01/2015	$417.72
	CUSTOM DISPLAY DESIGNS	07/06/2015	$279.42
	PUBLIX #1095	07/07/2015	$32.38
	TPM COLUMBIA	07/07/2015	$46.98
	CUSTOM DISPLAY DESIGNS	07/07/2015	$65.27
	FORMS AND SUPPLY - AOPD	07/08/2015	$250.93
	SEATTLE TIMES SUBSCRIP	07/14/2015	$207.21
	PUBLIX #1095	07/21/2015	$38.88
	THE ROARK GROUP RSPD	07/23/2015	$120.00
	BC.BASECAMP 1444452	07/28/2015	$49.00
			$1,645.81
WESLEY SHAW	WAL-MART #4379	07/07/2015	$43.04
	AMAZON MKTPLACE PMTS	07/07/2015	$273.41
	BCT SOUTH CAROLINA	07/10/2015	$165.00
	US INK AND TONER	07/10/2015	$493.48

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	OFFICE DEPOT #2349	07/14/2015	$53.99
	LORICK OFFICE PRODUCTS	07/16/2015	$51.82
	IN MERUS REFRESHMENT SER	07/17/2015	$227.61
	USPS 45180402029801016	07/17/2015	$33.00
	SMITH RUBBER STAMP & SEAL	07/16/2015	$20.52
	MAJOR BUSINESS MACHINES	07/17/2015	$64.09
	FORMS AND SUPPLY - AOPD	07/20/2015	$395.79
	FORMS AND SUPPLY - AOPD	07/20/2015	$49.66
	AMAZON MKTPLACE PMTS	07/22/2015	$118.43
	NIGP	07/23/2015	$185.00
	ANDERSON STAMP AND ENGRAV	07/24/2015	$101.24
	OFFICE DEPOT #2349	07/24/2015	$50.30
	FORMS AND SUPPLY - AOPD	07/27/2015	$89.55
	AMAZON MKTPLACE PMTS	07/29/2015	$57.67
	WM SUPERCENTER #1164	07/29/2015	$19.92
	BCT SOUTH CAROLINA	07/29/2015	$69.96
	ECO-PRODUCTS	07/30/2015	$206.28
			$2,769.76

Total for DEPARTMENT OF COMMERCE: $19,385.59

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	STAPLS7138699589000001	06/30/2015	$133.89
	US INK AND TONER	07/01/2015	$816.44
	US INK AND TONER	07/01/2015	$676.78
	STAPLS7139968304000004	07/21/2015	$6.44
	STAPLS7139968304000001	07/21/2015	$339.62
	STAPLS7139968304000002	07/21/2015	$65.29
	STAPLS7139968304000005	07/23/2015	$4.63
	STAPLS7139968304000003	07/30/2015	$25.80
			$2,068.89
ANDREA GILBERT	STAPLS7138567614000002	07/01/2015	$6.98
			$6.98
ANN BRYSON ELDRIDGE	ADOBE CAPTIVATE SUBS	07/07/2015	$19.99
	LYNDA.COM, INC.	07/08/2015	$34.99
	ADOBE CAPTIVATE SUBS	07/07/2015	$19.99
	STAPLS7139275625000001	07/08/2015	$104.65
	Amazon.com	07/28/2015	$16.14
	STAPLS7140299573000001	07/28/2015	$16.45
	Amazon.com	07/30/2015	$25.10
			$237.31
ANTONIA BARNES	BARNES & NOBLE #2015	07/14/2015	$53.34
	MANAGEDPRINT	07/27/2015	$497.88
	BCT SOUTH CAROLINA	07/29/2015	$42.33
	BCT SOUTH CAROLINA	07/29/2015	$42.33
			$635.88
ASHIMA THOMAS	STAPLS7138756215000001	06/30/2015	$16.20
	STAPLS7140187036000001	07/24/2015	$25.91
	WALMART.COM 8009666546	07/30/2015	$61.37
			$103.48
BRENDA LISBON	STAPLS7139068625000002	07/02/2015	$11.01
	STAPLS7139068625000003	07/02/2015	$6.17
	STAPLS7139068625000005	07/02/2015	$2.25
	STAPLS7139068625000004	07/02/2015	$10.54
	STAPLS7139068625000007	07/10/2015	$343.43
	FEDEX OFFICE 00000828	07/29/2015	$80.99
			$454.39
BRITT COVINGTON	MICHAELS STORES 2113	07/01/2015	$194.28
	Amazon.com	07/03/2015	$215.13
	Amazon.com	07/03/2015	$49.65
	STAPLS7139485118000001	07/10/2015	$42.72
	MICHAELS STORES 2113	07/15/2015	$166.12
	STAPLS7139752784000001	07/16/2015	$92.11
	STAPLS7140132456000001	07/23/2015	$152.32
	STAPLS7140132456000002	07/23/2015	$775.40
	LOWES #00499	07/24/2015	$14.96

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	STAPLS7140464525000001	07/30/2015	$30.76
	STAPLS7140464525000003	07/30/2015	$6.91
			$1,740.36
CATHERINE JETER	US INK AND TONER	07/28/2015	$405.62
			$405.62
CHRIS FAUST	DMV INTERNET 205	07/08/2015	$6.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	STAPLS7139767072000001	07/16/2015	$102.58
			$134.58
DEBORAH WHITE	OFFICEMAX/OFFICEDEPOT6535	07/07/2015	$329.96
	BCT SOUTH CAROLINA	07/15/2015	$22.67
	HALLS LOCK AND KEY	07/21/2015	$88.00
	FAMILY DOLLAR #10119	07/29/2015	$11.88
			$452.51
DOUG BOYKIN	AICPA AICPA	07/25/2015	$245.00
	COGNIVIEW.COM PDF2XL	07/24/2015	$199.00
	CTC CONSTANTCONTACT.COM	07/28/2015	$40.00
	THE NEAT COMPANY	07/29/2015	$431.95
			$915.95
DOUG KIRKLAND	EPC, INC.	07/08/2015	$1,300.00
	EPC, INC.	07/08/2015	$2,500.00
			$3,800.00
EDWARD PORTER	US INK AND TONER	07/14/2015	$191.32
			$191.32
FRANKLIN BRYAN	LASER SERVICES INC	07/09/2015	$251.22
			$251.22
GARY LOADHOLT	OFFICE DEPOT #2233	07/08/2015	$169.25
	US INK AND TONER	07/27/2015	$256.08
			$425.33
GLEN CONNELLY	OFFICE DEPOT #332	07/01/2015	$188.98
	IN RAL COMMUNICATIONS CO	07/06/2015	$142.86
	OFFICE DEPOT #332	07/23/2015	$20.28
	WWW.CLEVERBRIDGE.NET	07/29/2015	$995.00
	DNH GODADDY.COM	07/29/2015	$110.38
			$1,457.50
GLENDA LAWSON	STAPLS7139897041000001	07/18/2015	$177.48
	Vaughn Business Systems	07/21/2015	$140.39
	US INK AND TONER	07/23/2015	$641.16
			$959.03
JANET ROBINSON	STAPLS7139021753000001	07/01/2015	$45.11
	STAPLS7139253115000001	07/07/2015	$59.57
	STAPLS7139021753000002	07/10/2015	$21.27

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JANET ROBINSON	STAPLS7139021753000003	07/10/2015	$18.03
	STAPLS7139572488000002	07/14/2015	$37.52
	STAPLS7139572488000001	07/14/2015	$20.70
	STAPLS7139643635000002	07/15/2015	$5.09
	STAPLS7139643635000001	07/16/2015	$5.36
	STAPLS7140228191000001	07/25/2015	$37.67
			$250.32
JASON KELLY	BCT SOUTH CAROLINA	07/29/2015	$22.67
			$22.67
JESSICA CHESLEY	STAPLS7139450849000001	07/10/2015	$40.14
	SC.GOV	07/21/2015	$130.73
			$170.87
KOA MORGAN	SLED BACKGROUND CHE	07/03/2015	$26.00
	SLED BACKGROUND CHE	07/03/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
			$104.00
LAREITHA SANTIAGO	LOWES #00626	07/08/2015	$8.63
	SP APPREC AT WORK	07/08/2015	$204.00
	LOWES #00626	07/14/2015	$71.22
	STAPLS7139905381000001	07/18/2015	$27.51
	STAPLS7139905381000002	07/18/2015	$310.41
			$621.77
LAVETTA GRAY	STAPLS7138884700000001	06/30/2015	$252.51
	STAPLES 00118018	07/13/2015	$263.47
	STAPLES 00118018	07/14/2015	$75.12
	STAPLES 00118018	07/20/2015	$12.18
	STAPLS7140061229000001	07/23/2015	$437.09
	TRISTATE GLASS CO INC.	07/27/2015	$350.00
	STAPLES 00118018	07/29/2015	$117.08
	SP APPREC AT WORK	07/30/2015	$444.00
			$1,951.45
MARK MANAFO	STAPLS7138388705000001	07/02/2015	$55.47
	AMAZON MKTPLACE PMTS	07/20/2015	$26.49
	SP APPREC AT WORK	07/24/2015	$144.00
			$225.96
MARK SMITH	HAJOCA COLUMBIA PC122	06/30/2015	$114.81
	238 C-K COLUMBIA	06/30/2015	$179.82
	LOWES #00499	07/01/2015	$64.49
	ROSE TALBERT	07/06/2015	$110.69
	TRIANGLE TVHDW	07/13/2015	$34.62
	LOWES #00499	07/14/2015	$121.85
	CABLE & CONNECTIONS	07/13/2015	$13.60
	SHUMAN OWENS SUPPLY CO	07/15/2015	$51.75

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	COLUMBIA FLAG & SIGN COM	07/20/2015	$18.63
	ADVANCED DOOR SYSTEMS	07/28/2015	$1,987.20
			$2,697.46
MARVIN JACKSON	FORMS AND SUPPLY - AOPD	07/08/2015	$50.40
	FORMS AND SUPPLY - AOPD	07/08/2015	$110.15
			$160.55
MARY RICHBURG	STAPLS7138909478000001	06/30/2015	$45.75
	STAPLS7138909478000004	06/30/2015	$6.16
	STAPLS7138909478000003	06/30/2015	$6.70
	US INK AND TONER	07/02/2015	$118.16
	CTC CONSTANTCONTACT.COM	07/07/2015	$40.00
	STAPLS7139174043000002	07/07/2015	$10.45
	STAPLS7139174043000001	07/07/2015	$57.43
	STAPLS7138909478000002	07/09/2015	$24.40
	STAPLS7139487668000001	07/10/2015	$26.30
	STAPLS7139487668000002	07/11/2015	$19.41
	OFFICE DEPOT #332	07/20/2015	$90.02
			$444.78
MELISSA HOLMES	STAPLS7138372932000003	07/14/2015	$296.99
	STAPLS7139932537000001	07/21/2015	$175.12
	AMERICAN PRINTING HOUSE	07/29/2015	$160.00
	STAPLS7140452532000002	07/30/2015	$25.40
			$657.51
MICHELLE ADAMS	LOWES #01521	07/10/2015	$2.73
	SP APPREC AT WORK	07/13/2015	$240.00
	STAPLS7138676038000002	07/15/2015	$30.88
	LOWES #01521	07/22/2015	$30.40
	STAPLS7140284532000001	07/28/2015	$176.01
			$480.02
MICHELLE JACO	STAPLS7139105946000001	07/02/2015	$32.35
	STAPLS7139105946000002	07/02/2015	$16.46
	STAPLS7139128635000001	07/03/2015	$31.90
	STAPLS7139131107000001	07/03/2015	$51.42
	STAPLS7139477294000001	07/10/2015	$24.57
	STAPLS7139477294000003	07/10/2015	$17.98
	STAPLS7139477294000005	07/10/2015	$46.85
	STAPLS7139477294000002	07/10/2015	$4.16
	STAPLS7139477294000004	07/14/2015	$31.42
			$257.11
NEIL ADCOX	SCITDA40.WILDAPRICOT.	07/09/2015	$150.00
	WEDGE	07/13/2015	$19.44
	WALMART.COM 8009666546	07/24/2015	$43.11
			$212.55
PAMELA KENNEDY	US INK AND TONER	07/10/2015	$128.09

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KENNEDY	STAPLS7139692075000001	07/15/2015	$259.59
			$387.68
PAT PRUITT	STAPLS7139945688000001	07/21/2015	$224.88
	BCT SOUTH CAROLINA	07/23/2015	$22.67
			$247.55
PATRICIA FLANAGAN	STAPLS7139139451000001	07/03/2015	$43.19
	STAPLS7139139451000002	07/03/2015	$3.61
	FORMS AND SUPPLY - AOPD	07/27/2015	$56.25
	FORMS AND SUPPLY - AOPD	07/27/2015	$10.56
			$113.61
PATRICK THOMAS	MICHAELS STORES 5021	07/03/2015	$12.90
	OFFICE DEPOT #2127	07/05/2015	$191.93
	BCT SOUTH CAROLINA	07/15/2015	$21.65
	STAPLES 00106567	07/20/2015	$229.77
	MANAGEDPRINT	07/28/2015	$366.12
	BCT SOUTH CAROLINA	07/29/2015	$21.65
			$844.02
ROMEO JONES	STAPLS7139778145000002	07/16/2015	$46.39
	STAPLS7139778145000001	07/16/2015	$616.89
			$663.28
ROMI ROBINSON	AMAZON.COM	07/15/2015	$55.98
			$55.98
RON CAMPBELL	LEE TRANSPORT EQUIPMENT	07/16/2015	$1,890.40
	IN ASSOCIATEAD MATERIAL	07/21/2015	$103.86
	SHERWIN WILLIAMS #2614	07/24/2015	$36.05
	ROSE TALBERT	07/24/2015	$35.56
	LOWES #00499	07/28/2015	$275.32
	STANLEY STEEMER	07/28/2015	$85.00
			$2,426.19
RON JONES	USPS 45052106635305747	07/29/2015	$82.00
	STAPLES 00108696	07/29/2015	$13.03
			$95.03
RONALD DICKERSON	US INK AND TONER	07/13/2015	$894.16
	US INK AND TONER	07/17/2015	$384.12
	STAPLS7139934285000002	07/21/2015	$11.99
	STAPLS7140181533000001	07/24/2015	$30.64
			$1,320.91
RONNIE CLAMP	STAPLES 00111211	07/10/2015	$14.00
			$14.00
ROY C LOWE	COLUMBIA FLAG & SIGN COM	07/21/2015	$48.24
			$48.24
RUSSELL DAVIS	WESTBURY ACE HARDWARE	07/01/2015	$63.33

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL DAVIS	238 C-K COLUMBIA	07/22/2015	$90.72
	ROSE TALBERT	07/28/2015	$165.61
	LOWES #01064	07/30/2015	$208.28
			$527.94
SANDRA HARRELSON	STAPLES DIRECT	07/07/2015	$6.46
	STAPLES DIRECT	07/30/2015	$374.60
			$381.06
SHIRLEY ALBERT	SMITH RUBBER STAMP & SEAL	07/01/2015	$56.12
	STAPLS7139314485000001	07/08/2015	$115.08
	US INK AND TONER	07/13/2015	$291.05
	STAPLS7139686089000001	07/15/2015	$119.45
	STAPLS7139686089000002	07/15/2015	$8.47
	SMITH RUBBER STAMP & SEAL	07/17/2015	$15.01
			$605.18
STARRANDA VAUGHN	STAPLS7138989746000001	07/01/2015	$86.13
	VISTAPR VistaPrint.com	07/07/2015	$38.99
	STAPLS7139463421000001	07/10/2015	$149.59
	STAPLS7139075367000001	07/11/2015	$50.67
	ACME UNITED CORPORATIO	07/09/2015	$107.45
	ACME UNITED CORPORATIO	07/09/2015	$246.92
	STAPLS7139872592000001	07/18/2015	$423.06
	CARD QUEST INC	07/18/2015	$66.19
	Amazon.com	07/28/2015	$76.26
			$1,245.26
SUE CRANE	STAPLS7140397962000001	07/29/2015	$274.35
	STAPLS7140397962000002	07/29/2015	$5.94
			$280.29
SUSAN MCCASLIN	US INK AND TONER	07/02/2015	$90.51
	STAPLS7139163045000001	07/03/2015	$77.87
	US INK AND TONER	07/07/2015	$58.58
	PAYPAL ASHELANDSTU	07/17/2015	$75.00
	US INK AND TONER	07/20/2015	$90.51
	US INK AND TONER	07/27/2015	$88.92
			$481.39
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	07/13/2015	$264.99
	FORMS AND SUPPLY - AOPD	07/15/2015	$71.59
	FORMS AND SUPPLY - AOPD	07/27/2015	$55.86
			$392.44
THOMAS BLAKENEY	THE KEY SHOP INC	07/22/2015	$23.40
	STAPLS7140330820000001	07/28/2015	$339.76
			$363.16
VICTOR WARD	CABLE & CONNECTIONS	06/29/2015	$246.78
	CABLE & CONNECTIONS	06/30/2015	$240.20
	CABLE & CONNECTIONS	07/01/2015	$216.07

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	CABLE & CONNECTIONS	07/07/2015	$193.98
	CABLE & CONNECTIONS	07/15/2015	$218.30
	CABLE & CONNECTIONS	07/16/2015	$248.10
	CABLE & CONNECTIONS	07/20/2015	$109.90
	CABLE & CONNECTIONS	07/22/2015	$158.79
	RHINO NETWORKS	07/30/2015	$141.75
			$1,773.87
WENDY COURSON	OFFICE DEPOT #2233	07/14/2015	$83.25
			$83.25
WILLIAM QUINN	STAPLS7139383822000001	07/09/2015	$57.76
	THE HOME DEPOT 1114	07/17/2015	$6.00
	USPS 45832003029803582	07/27/2015	$98.00
			$161.76

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $35,009.46

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	07/06/2015	$15.39
	THE STATE NEWSPAPER	07/08/2015	$13.74
			$29.13
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	07/09/2015	$299.24
	FORMS AND SUPPLY - AOPD	07/22/2015	$58.45
			$357.69
CINDY L HUTTO	BEST BUY 00002709	07/13/2015	$141.44
	THRIFTY-EWR	07/19/2015	$832.87
	FORMS AND SUPPLY - AOPD	07/27/2015	$192.80
	LOWES #02356	07/28/2015	$94.99
	ACADEMIC SUPPLIER OFFICE	07/29/2015	$408.96
	LOWES #03026	07/29/2015	$69.06
	FORMS AND SUPPLY - AOPD	07/29/2015	$106.48
			$1,846.60
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	07/02/2015	$42.75
	BESTBUYMKTPLACE	07/10/2015	$291.57
	FORMS AND SUPPLY - AOPD	07/09/2015	$40.55
	USPS 45181202229832466	07/14/2015	$343.00
	WWW.DICKSSPORTNGGOODS.COM	07/16/2015	$63.59
	BESTBUYMKTPLACE	07/21/2015	$291.57
	BestBuyCom736352024698	07/22/2015	$97.17
	BESTBUYMKTPLACE	07/30/2015	$63.97
	BestBuyCom738535000517	07/30/2015	$97.17
			$1,331.34
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	07/24/2015	$24.67
	FORMS AND SUPPLY - AOPD	07/24/2015	$350.09
			$374.76
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	07/10/2015	$311.48
	US INK AND TONER	07/20/2015	$315.41
	SMITH RUBBER STAMP & SEAL	07/29/2015	$166.38
			$793.27
JAMES N MARTIN	THE KEY SHOP INC	07/01/2015	$56.20
	THE KEY SHOP INC	07/01/2015	$17.10
	HEART SMART TECHNOLOGY	07/02/2015	$152.10
	EASYKEYSCOM INC	07/03/2015	$196.90
	BANK SUPPLIES, INC.	07/07/2015	$594.54
	THE KEY SHOP INC	07/08/2015	$116.58
	LOWES #03026	07/13/2015	$98.23
	LOWES #03026	07/14/2015	$12.93
	LOWES #03026	07/15/2015	$5.89
	THE KEY SHOP INC	07/16/2015	$21.60
	NORTHERN TOOL EQUIP SC	07/17/2015	$106.99
	THE KEY SHOP INC	07/20/2015	$53.10
	THE KEY SHOP INC	07/20/2015	$40.50

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	NORTHERN TOOL EQUIP SC	07/23/2015	$106.99
	BANK SUPPLIES, INC.	07/24/2015	$208.14
			$1,787.79
JEANNINE MOORE	BCT SOUTH CAROLINA	07/01/2015	$26.65
	BEST BUY 00015156	07/06/2015	$75.58
			$102.23
JEFFREY DAVIS	LOWES #01064	07/01/2015	$35.56
	THE HOME DEPOT 3601	07/06/2015	$54.28
	LOWES #01751	07/08/2015	$331.64
	LOWES #01751	07/10/2015	$61.81
	JOHNSTONE SUPPLY	07/15/2015	$277.93
	JOHNSTONE SUPPLY	07/15/2015	$35.93
	JOHNSTONE SUPPLY	07/16/2015	$224.40
	LOWES #01064	07/22/2015	$212.37
	HYMAN PAPER & CHEMICAL	07/24/2015	$62.42
	JOHNSTONE SUPPLY	07/24/2015	$537.04
	JOHNSTONE SUPPLY	07/24/2015	$1,036.80
			$2,870.18
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	07/09/2015	$342.97
	GRAYBAR ELECTRIC COMPANY	07/11/2015	$61.29
			$404.26
JIMMY CHAMBERS JR.	CC DICKSON BRANCH 1025	06/30/2015	$415.60
	HARBOR FREIGHT TOOLS 96	07/01/2015	$15.89
	DUNCANS HOME CENTER	07/01/2015	$12.53
	HYMAN PAPER & CHEMICAL	07/02/2015	$1,466.43
	WW GRAINGER	07/02/2015	$46.02
	ABC LOCKSMITHS	07/01/2015	$6.23
	ABC LOCKSMITHS	07/01/2015	$14.59
	LOWES #00469	07/02/2015	$82.85
	CC DICKSON BRANCH 1063	07/02/2015	$65.32
	MCCALLS SUPPLY #19	07/09/2015	$112.54
	ELLIS BICYCLE SHOP	07/10/2015	$53.50
	ABC LOCKSMITHS	07/09/2015	$33.21
	LOWES #01718	07/13/2015	$27.09
	NB HANDY 110	07/14/2015	$119.21
	LOWES #02358	07/15/2015	$27.14
	FERGUSON ENT #47	07/15/2015	$411.53
	MINUTEKEY 800.539.7571	07/14/2015	$2.14
	SHERWIN WILLIAMS #2785	07/16/2015	$31.80
	LOWES #00728	07/17/2015	$40.53
	DUNCANS HOME CENTER	07/17/2015	$13.18
	HARBOR FREIGHT TOOLS 96	07/17/2015	$52.98
	CC DICKSON BRANCH 1019	07/20/2015	$29.45
	MCCALLS SUPPLY #19	07/20/2015	$344.97
	LOWES #00528	07/22/2015	$0.98

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	LOWES #00528	07/22/2015	$32.23
	JOHNSTONE SUPPLY	07/22/2015	$48.49
	JOHNSTONE SUPPLY	07/24/2015	$13.06
	LOWES #00528	07/28/2015	$21.62
	THE TRANE COMPANY	07/30/2015	$602.35
	BAKER DISTRIBUTING #541	07/30/2015	$198.01
	JORDANS ACE HARDWARE 0077	07/29/2015	$9.51
			$4,350.98
JOY GHENT	FORMS AND SUPPLY - AOPD	07/13/2015	$182.21
	BCT SOUTH CAROLINA	07/15/2015	$26.65
	FORMS AND SUPPLY - AOPD	07/22/2015	$57.63
	FORMS AND SUPPLY - AOPD	07/27/2015	$143.85
			$410.34
JUSTIN D VIEIRA	REI MATTHEW BENDER &CO	07/09/2015	$340.85
	FORMS AND SUPPLY - AOPD	07/10/2015	$396.68
	BEST BUY 00002709	07/14/2015	$237.56
	DMI DELL K-12/GOVT	07/17/2015	$21.49
	FORMS AND SUPPLY - AOPD	07/16/2015	$7.32
			$1,003.90
KATHY SHARPE	OFFICE DEPOT #1165	07/17/2015	$10.35
	OFFICE DEPOT #1214	07/17/2015	$74.80
	OFFICE DEPOT #1214	07/20/2015	$204.94
	OFFICE DEPOT #5910	07/20/2015	$33.39
	OFFICE DEPOT #1214	07/20/2015	$43.18
			$366.66
MARSHALL ROCK	LOWES #01004	07/01/2015	$7.77
	AMAZON MKTPLACE PMTS	07/02/2015	$156.35
	AMAZON MKTPLACE PMTS	07/02/2015	$156.33
	OFFICE DEPOT #2149	07/01/2015	$645.37
	LOWES #01004	07/06/2015	$20.09
	ADI-CB	07/11/2015	$151.19
	THE HOME DEPOT #1126	07/16/2015	$5.59
	TPM COLUMBIA	07/20/2015	$201.61
	AMAZON MKTPLACE PMTS	07/22/2015	$974.10
			$2,318.40
MARVIN PALMER	PIONEER RENTAL	07/08/2015	$197.95
	IN GREENWOOD FLAT GLASS	07/09/2015	$590.00
	LOWES #02207	07/14/2015	$387.96
	THE HOME DEPOT 1117	07/13/2015	$344.52
	WHITE HARDWARE 35	07/15/2015	$10.99
	TONERCHARGE CORPORATION	07/16/2015	$75.55
	ADAMS BROTHERS SUPPLY	07/16/2015	$10.98
	QUARLES SUPPLY CO INC	07/21/2015	$406.78
	LOWES #00518	07/21/2015	$2.16
	BAKER DISTRIBUTING #556	07/28/2015	$96.03

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	LATHAMS HARDWARE L	07/27/2015	$8.55
	LOWES #00528	07/28/2015	$43.74
	ADAMS BROTHERS SUPPLY	07/27/2015	$17.42
	LOWES #00528	07/28/2015	$28.11
	HARBOR FREIGHT TOOLS 532	07/28/2015	$10.59
			$2,231.33
MASSIMO PARMISANI	ARBORTECH OF ANDERSON	06/29/2015	$1,000.00
	LOWES #01004	07/01/2015	$145.30
	LOWES #01004	07/01/2015	$282.66
	WAL-MART #4506	07/16/2015	$52.57
	LOWES #03026	07/16/2015	$39.97
	WAL-MART #4506	07/16/2015	$128.52
	LOWES #03026	07/16/2015	$906.43
	FAST SIGNS	07/22/2015	$54.00
	LOWES #00433	07/22/2015	$33.25
	LOWES #03026	07/22/2015	$124.64
	WW GRAINGER	07/23/2015	$141.89
	WW GRAINGER	07/23/2015	$143.22
	WW GRAINGER	07/23/2015	$47.29
	FSI SANTEE COOPER	07/30/2015	$780.46
			$3,880.20
MICHAEL A KNIGHT	ACE HARDWARE	07/02/2015	$54.57
	HUTTO ACE HARDWARE	07/08/2015	$55.58
	SHERWIN WILLIAMS #2391	07/10/2015	$120.35
	LOW COUNTRY ACE HARDWA	07/10/2015	$19.40
	WOOD TRUE VALUE HARDWARE	07/13/2015	$1.67
	SHERWIN WILLIAMS #2037	07/13/2015	$37.36
	BRUNSON BUILDING SUPPLY	07/14/2015	$44.76
	LOW COUNTRY ACE HARDWA	07/15/2015	$46.04
	BRUNSON BUILDING SUPPLY	07/15/2015	$20.12
	HYMAN PAPER & CHEMICAL	07/16/2015	$1,135.25
	WALTERBORO DO IT B	07/16/2015	$79.72
	HYMAN PAPER & CHEMICAL	07/16/2015	$72.87
	WESTBURY ACE HARDWARE	07/21/2015	$50.71
	SHERWIN WILLIAMS #2037	07/21/2015	$112.15
	LOWES #00559	07/23/2015	$367.87
	LOWES #00559	07/23/2015	$86.60
	LOWES #00559	07/23/2015	$73.17
	PLUMBING AND ELECTRICAL	07/23/2015	$1.18
	PLUMBING AND ELECTRICAL	07/23/2015	$5.18
	LOW COUNTRY ACE HARDWA	07/24/2015	$7.54
	EAST BAY TRUE VALUE	07/27/2015	$4.29
	LOWES #00539	07/29/2015	$13.37
	LOW COUNTRY VACUUM AND	07/29/2015	$57.81
	SELLARS HARDWARE	07/30/2015	$29.90

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,497.46
MONICA BROWN	AMAZON MKTPLACE PMTS	07/23/2015	$114.56
			$114.56
PATRICK FALCONE	ULINE SHIP SUPPLIES	07/09/2015	$411.34
	ULINE SHIP SUPPLIES	07/28/2015	$25.34
			$436.68
PHLEISHA LEWIS	AGENT FEE 0017630708149	07/22/2015	$30.00
	FORMS AND SUPPLY - AOPD	07/27/2015	$63.40
	FORMS AND SUPPLY - AOPD	07/28/2015	$34.07
	AMERICAN AI 0017630708149	07/22/2015	$200.00
	BestBuyCom736862018873	07/30/2015	$108.15
			$435.62
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	07/23/2015	$949.85
			$949.85
REBECCA T. OUTEN	SOUTH CAROLINA ASSOCIA	07/24/2015	$40.00
			$40.00
RICHARD BRAZIEL	SANDERS SUPPLY CO	07/01/2015	$28.61
	CITY ELECTRIC #23	07/01/2015	$11.31
	ADAMS BROTHERS SUPPLY	07/01/2015	$75.70
	LOWES #00518	07/06/2015	$32.85
	LOWES #00518	07/06/2015	$14.09
	LOWES #00518	07/06/2015	$103.69
	CC DICKSON BRANCH 1086	07/09/2015	$347.80
	LOWES #00518	07/09/2015	$149.68
	WW GRAINGER	07/10/2015	$161.60
	LOWES #02967	07/10/2015	$11.37
	OFFICEMAX/OFFICE DEPOT659	07/09/2015	$34.95
	QUARLES SUPPLY CO INC	07/14/2015	$318.41
	LOWES #02967	07/14/2015	$121.74
	HARBOR FREIGHT TOOLS 532	07/14/2015	$67.72
	ADVANCE AUTO PARTS #8822	07/14/2015	$39.58
	JOHNSTONE SUPPLY 394	07/20/2015	$46.48
	MCCALLS SUPPLY #7	07/21/2015	$482.88
	WM SUPERCENTER #4487	07/22/2015	$25.01
	LOWES #00518	07/23/2015	$220.06
	WW GRAINGER	07/23/2015	$53.30
	HYMAN PAPER & CHEMICAL	07/23/2015	$1,455.66
	HARBOR FREIGHT TOOLS 532	07/24/2015	$84.69
	FAST SIGNS	07/27/2015	$459.00
	WHITE HARDWARE 35	07/29/2015	$42.65
	THE HOME DEPOT 1117	07/28/2015	$27.58
			$4,416.41
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	07/22/2015	$79.01
			$79.01

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHAPLEY	LOWES #00410	06/30/2015	$215.43
	LOWES #01705	07/02/2015	$175.32
	LOWES #00626	07/07/2015	$103.40
	HYMAN PAPER & CHEMICAL	07/08/2015	$334.80
	LOWES #00410	07/08/2015	$41.60
	SHERWIN WILLIAMS #2712	07/10/2015	$177.06
	LOWES #02803	07/10/2015	$107.63
	LOWES #02803	07/10/2015	$134.35
	LOWES #00410	07/14/2015	$76.74
	AGRI SUPPLY - FLORENCE	07/16/2015	$213.43
	THE TRANE COMPANY	07/22/2015	$2.02
	SHERWIN WILLIAMS #2712	07/23/2015	$129.96
	MCCALLS SUPPLY #5	07/24/2015	$184.79
	WALKER'S TRUE VALUE HARD	07/24/2015	$23.52
	LOWES #01705	07/27/2015	$53.49
	LOWES #00626	07/28/2015	$195.77
	SHERWIN WILLIAMS #2712	07/28/2015	$338.21
	AGRI SUPPLY - FLORENCE	07/29/2015	$107.89
	MCCALLS SUPPLY #5	07/28/2015	$109.80
			$2,725.21
SHERRY WILSON	VERIFIED PERSON, INC.	07/15/2015	$454.00
			$454.00
SONIA COVINGTON	TARGET 00013193	07/13/2015	$38.66
	STAPLES DIRECT	07/29/2015	$84.18
			$122.84
TOM JUCHUM	MONOPRICE INC	07/08/2015	$137.40
			$137.40
VIKKI TYLER	BEST BUY 00015156	07/09/2015	$217.98
	AMAZON MKTPLACE PMTS	07/14/2015	$66.29
	FORMS AND SUPPLY - AOPD	07/13/2015	$6.13
	AMAZON MKTPLACE PMTS	07/20/2015	$66.26
			$356.66

Total for DEPARTMENT OF MOTOR VEHICLES: $37,224.76

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	TRACTOR SUPPLY #1521	07/22/2015	$647.87
			$647.87
BERNICE COOPER-JAMES	CHARLESTON WATER SYSTEM 3	07/01/2015	$127.43
	BLUE RIDGE ELECTRIC COOP	07/01/2015	$1,235.10
	003 CENTURYLINK MY ACCOUN	07/01/2015	$51.89
	003 CENTURYLINK MY ACCOUN	07/01/2015	$57.72
	CITY OF FLORENCE-UT	07/02/2015	$133.35
	GREENWOOD CPW	07/01/2015	$138.41
	MID CAROLINAS ELECTRIC C	07/02/2015	$243.70
	CITY OF GEORGETOWN	07/02/2015	$243.19
	EDISTO ELECTRIC COOPERATI	07/01/2015	$1,119.72
	SC.GOV	07/01/2015	$33.24
	SC.GOV	07/01/2015	$77.21
	NEXBILLPAY, LLC	07/02/2015	$2.00
	CITY OF CAMDEN WEB	07/02/2015	$403.04
	PIONEER RURAL WATER DI	07/02/2015	$39.50
	Lancaster Water & Sewer D	07/02/2015	$45.23
	TWC TIME WARNER CABLE	07/03/2015	$107.91
	CITY OF CONWAY	07/02/2015	$48.12
	003 CENTURYLINK MY ACCOUN	07/08/2015	$132.46
	BAMBERG BOARD OF PUBLIC W	07/07/2015	$396.36
	TOWN OF KINGSTREE	07/07/2015	$66.88
	003 CENTURYLINK MY ACCOUN	07/08/2015	$90.16
	BLUE RIDGE ELECTRIC COOP	07/08/2015	$64.85
	003 CENTURYLINK MY ACCOUN	07/08/2015	$73.36
	003 CENTURYLINK MY ACCOUN	07/09/2015	$521.55
	003 CENTURYLINK MY ACCOUN	07/09/2015	$145.05
	SC.GOV	07/08/2015	$503.03
	003 CENTURYLINK MY ACCOUN	07/09/2015	$53.12
	SC.GOV	07/08/2015	$129.71
	NEWBERRY ELECTRIC COOPERA	07/08/2015	$321.43
	FSI SANTEE COOPER	07/10/2015	$667.59
	EDISTO ELECTRIC COOPERATI	07/09/2015	$2,099.80
	MID CAROLINAS ELECTRIC C	07/13/2015	$307.25
	SANTEE ELECTRIC COOPERAT	07/13/2015	$242.36
	MID CAROLINAS ELECTRIC C	07/16/2015	$344.45
	003 CENTURYLINK MY ACCOUN	07/16/2015	$154.27
	SC.GOV	07/22/2015	$1,724.41
	SC.GOV	07/22/2015	$45.81
			$12,190.66
CHARLES D KYZER	US PATRIOT FT JACKSON 01	07/14/2015	$13.50
	AUTOZONE #4887	07/15/2015	$135.56
			$149.06
CHRISTIAN S ANDERSEN	LOWES #00416	07/06/2015	$18.07
	CABLE & CONNECTIONS	07/06/2015	$52.64

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN S ANDERSEN	CABLE & CONNECTIONS	07/09/2015	$50.28
	DUNCAN ACE HARDWARE	07/14/2015	$4.30
	BEST BUY 00002642	07/21/2015	$121.88
	BATTERY SPECIALISTS	07/29/2015	$181.38
			$428.55
CHRISTOPHER B CARROLL	WAL-MART #4440	07/14/2015	$45.54
	WAL-MART #1164	07/15/2015	$90.24
	WAL-MART #2214	07/15/2015	$227.72
	FORMS AND SUPPLY - AOPD	07/16/2015	$177.97
	WM SUPERCENTER #2214	07/23/2015	$143.66
	WM SUPERCENTER #4506	07/23/2015	$47.89
			$733.02
EDDIE C JOHNSON	PALMETTO STATE ARMORY	07/09/2015	$327.40
	SPORTSMANS WAREHOUSE 155	07/09/2015	$365.92
	LEXINGTON GUNS & SHOOTING	07/21/2015	$635.54
			$1,328.86
EDWARD J TALBOT JR	WAL-MART #1135	07/08/2015	$96.12
	HENDERSON SUPPLY CO. I	07/08/2015	$20.51
	LOWES #02803	07/08/2015	$139.32
	NORTHERN TOOL EQUIP SC	07/09/2015	$57.76
	THE HOME DEPOT 1112	07/09/2015	$58.22
	STAPLES 00106567	07/15/2015	$53.30
			$425.23
ERIC J JEFFCOAT	LOWES #01064	07/01/2015	$129.47
	MR. TINT	07/02/2015	$320.00
			$449.47
GLENN ASHE	LOWES #03026	07/15/2015	$267.09
	LOWES #03026	07/15/2015	$36.55
	AIRGAS SOUTH	07/29/2015	$403.60
	LOWES #03026	07/30/2015	$315.72
			$1,022.96
JAMES C GRIFFIN	GALLS	07/03/2015	$369.31
	LOWES #00499	07/03/2015	$74.58
	WATCHGUARD VIDEO	07/10/2015	$45.36
	THE MENS WEARHOUSE #3212	07/09/2015	$267.48
	WAL-MART #1183	07/15/2015	$42.40
	LOWES #01066	07/15/2015	$167.84
	FASTSIGNS	07/15/2015	$209.41
	WAL-MART #0881	07/15/2015	$73.44
	LOWES #00499	07/17/2015	$14.95
	WAL-MART #1183	07/18/2015	$20.35
			$1,285.12
JASON S HARMON	MAYER710 COLUMBIASC	07/01/2015	$117.70
	WESTBURY'S HARDWARE	07/01/2015	$113.03

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JASON S HARMON	MAYER710 COLUMBIASC	07/01/2015	$257.44
	LOWES #02967	07/06/2015	$59.90
	WESTBURY'S HARDWARE	07/08/2015	$8.01
	LOWES #02967	07/08/2015	$20.29
	LOWES #00385	07/14/2015	$120.82
			$697.19
JERRY C BROOKS	NORTHERN TOOL EQUIP-SC	07/14/2015	$42.79
	OFFICE DEPOT #342	07/14/2015	$92.01
	IN BRAKE TECH TOOLS	07/24/2015	$64.47
			$199.27
JOHN I MOORE	GATEWAY #1 COLA	07/01/2015	$118.60
	LOWES #01075	07/10/2015	$61.54
	LOWES #01075	07/20/2015	$60.35
	GATEWAY #6 HVAC	07/21/2015	$125.99
			$366.48
JOYCE MCCARTY	ADOBE CREATIVE CLOUD	07/10/2015	$599.88
	NORTHEAST TROPHIES & A	07/27/2015	$27.14
			$627.02
MAYRANT J GAMBLE	TRIANGLE SAFE AND LOCK IN	07/07/2015	$26.86
	USPS 45082000129810835	07/13/2015	$49.00
	VERIZON WRLS 0390801	07/29/2015	$40.49
			$116.35
MICHAEL DANGERFIELD	SPORTSMANS GUIDE	07/22/2015	$259.95
	SYX TIGERDIRECT.COM	07/24/2015	$97.26
	STAPLES DIRECT	07/25/2015	$40.60
	WALMART.COM 8009666546	07/27/2015	$98.37
			$496.18
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	07/13/2015	$273.75
	VERIZON WRLS 0390801	07/13/2015	$107.98
	VERIZON WRLS 0390801	07/14/2015	$107.98
	FORMS AND SUPPLY - AOPD	07/16/2015	$6.54
	FORMS AND SUPPLY - AOPD	07/29/2015	$128.24
			$624.49
MONIET T MOYE	FORMS AND SUPPLY - AOPD	07/01/2015	$24.42
			$24.42
PHILIP DELGADO	THE HOME DEPOT 1120	07/01/2015	$147.06
	FASTENAL COMPANY01	07/02/2015	$2.32
	U S LOCK CORPORATION	07/08/2015	$77.01
	1010 CED	07/10/2015	$28.92
	1010 CED	07/10/2015	$48.83
	TRACTOR SUPPLY COMPANY #	07/14/2015	$43.37
	TRACTOR SUPPLY # 1349	07/21/2015	$6.47
			$353.98

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	LOWES #01064	07/02/2015	$100.90
	LOWES #01064	07/06/2015	$39.42
	LOWES #01064	07/08/2015	$53.28
	SALUDA HARDWARE AND SU	07/09/2015	$25.28
	LOWES #01064	07/13/2015	$48.28
	LOWES #01064	07/15/2015	$37.05
	NAPA STORE 1015006	07/14/2015	$12.94
	WW GRAINGER	07/16/2015	$202.26
	TUCKER MATERIALS OF COLUM	07/20/2015	$16.58
	LOWES #01064	07/22/2015	$64.18
	LOWES #01064	07/23/2015	$18.41
	THE HOME DEPOT 1110	07/22/2015	$96.23
	NAPA STORE 1015006	07/28/2015	$11.31
	LOWES #00499	07/29/2015	$35.46
	GATEWAY #6 HVAC	07/29/2015	$29.85
			$791.43
RANDY FLACK	GATEWAY #1 COLA	07/01/2015	$253.09
	TRIANGLE TVHDW	07/08/2015	$22.55
	THE HOME DEPOT #8913	07/07/2015	$236.96
	QUARLES SUPPLY CO INC	07/08/2015	$239.46
	QUARLES SUPPLY CO INC	07/09/2015	$73.37
	CC DICKSON BRANCH 1086	07/15/2015	$55.80
	LOWES #00518	07/16/2015	$147.95
	LOWES #00518	07/22/2015	$107.65
	LOWES #02358	07/28/2015	$350.82
			$1,487.65
SHANTELL L CHATFIELD	Belk.com	07/01/2015	$116.06
	LAWMENS SAFETY SUPPLY INC	07/17/2015	$119.62
	THE MENS WEARHOUSE #3224	07/22/2015	$637.18
			$872.86
SUSAN W TERRY	THE HOME DEPOT #1109	07/08/2015	$43.03
	US INK AND TONER	07/24/2015	$198.33
			$241.36
TRAVIS J RIDDLE	WW GRAINGER	07/07/2015	$842.29
	OFFICE DEPOT #1214	07/08/2015	$64.63
	GALLS	07/13/2015	$160.10
	OFFICE DEPOT #2349	07/13/2015	$53.98
	DESIGN LAB COLUMBIA	07/13/2015	$12.96
	OFFICE DEPOT #2127	07/14/2015	$189.33
	LAWMENS SAFETY SUPPLY INC	07/16/2015	$187.76
	MR. TINT	07/17/2015	$140.00
			$1,651.05

Total for DEPARTMENT OF PUBLIC SAFETY: $27,210.53

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	UNITED 0167663172127	07/07/2015	$138.10
	USAIRWAYS 0377663177073	07/07/2015	$128.10
			$266.20
ANGELA STONE	AMAZON MKTPLACE PMTS	07/12/2015	$53.26
	Amazon.com	07/12/2015	$37.84
	CBI CLEVERBRIDGE INC	07/10/2015	$65.11
	AMAZON MKTPLACE PMTS	07/28/2015	$146.60
			$302.81
ANN MCALISTER	UNITED 0162455269340	07/01/2015	$445.70
			$445.70
ASHISH KANSUPADA	CROSSROADS-CENTER CPU	06/29/2015	$49.00
			$49.00
BLAIR B. BEARDEN	FORMS AND SUPPLY - AOPD	07/09/2015	$1,118.71
	FORMS AND SUPPLY - AOPD	07/21/2015	$146.79
	FORMS AND SUPPLY - AOPD	07/27/2015	$117.18
	US INK AND TONER	07/29/2015	$370.08
			$1,752.76
CALEISHA STUCKEY	DELTA AIR 0068274604293	07/26/2015	$25.00
			$25.00
CARA D SELLERS	STAPLS7139718537000002	07/16/2015	$4.06
	STAPLS7139718537000001	07/16/2015	$167.39
	US INK AND TONER	07/22/2015	$124.32
			$295.77
CHRISTINE MCKEE	FORMS AND SUPPLY - AOPD	07/07/2015	$60.45
	STAPLS7139472229000001	07/10/2015	$66.00
	GAN 1120GRNVILLENEWCIR	07/14/2015	$9.95
	D J WALL-ST-JOURNAL	07/19/2015	$28.99
	D J WALL-ST-JOURNAL	07/19/2015	$28.99
	FORMS AND SUPPLY - AOPD	07/24/2015	$67.91
			$262.29
CINDY L CHITTY	US INK AND TONER	07/14/2015	$400.35
			$400.35
CYNTHIA KRULL	STAPLES 00111211	07/06/2015	$48.04
	STAPLES 00111211	07/27/2015	$85.99
			$134.03
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	07/07/2015	$88.41
	OFFICE DEPOT #1170	07/10/2015	$64.18
	FORMS AND SUPPLY - AOPD	07/09/2015	$274.15
	E-FILLIATE	07/10/2015	$279.15
	STAPLS7139591286000001	07/14/2015	$42.37
	FORMS AND SUPPLY - AOPD	07/16/2015	$382.47
	FORMS AND SUPPLY - AOPD	07/22/2015	$195.45
	OFFICE DEPOT #1214	07/28/2015	$32.04

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,358.22
GREG WEBB	Amazon.com	07/22/2015	$41.04
	BEST BUY 00014662	07/23/2015	$320.97
	OFFICE DEPOT #332	07/24/2015	$107.99
	US LASER INC	07/23/2015	$204.12
	MONOPRICE INC	07/28/2015	$40.31
	WAV DATA SAVVY MAPS	07/30/2015	$494.00
			$1,208.43
HERSCHEL EVANS	STAPLES 00108696	07/01/2015	$38.14
			$38.14
HOPE JUMPER	FORMS AND SUPPLY - AOPD	07/29/2015	$488.49
			$488.49
JEAN OCONNOR	STAPLS7139523690000001	07/11/2015	$166.19
	USPS 45180495519801281	07/17/2015	$3.72
			$169.91
JEFFREY T ADKINS	EASYKEYSCOM INC	07/08/2015	$25.85
	STAPLS7139529899000001	07/14/2015	$99.64
	THE HOME DEPOT 1112	07/14/2015	$5.93
	FORMS AND SUPPLY - AOPD	07/20/2015	$84.34
	EASYKEYSCOM INC	07/21/2015	$11.85
			$227.61
KAJI ORR	CARD QUEST INC	07/02/2015	$43.09
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	FORMS AND SUPPLY - AOPD	07/06/2015	$62.01
	SLED BACKGROUND CHE	07/16/2015	$26.00
	CARD QUEST INC	07/18/2015	$82.68
	SLED BACKGROUND CHE	07/16/2015	$26.00
			$317.78
KATHERINE SWANK	DELTA AIR 0068274603805	07/26/2015	$25.00
			$25.00
KATHLEEN SNYDER	STAPLS7139579016000001	07/14/2015	$135.68
	STAPLS7139579016000002	07/14/2015	$51.50
			$187.18
MATTHEW WARREN	US INK AND TONER	06/30/2015	$153.63
	FORMS AND SUPPLY - AOPD	06/30/2015	$443.43
	FORMS AND SUPPLY - AOPD	07/23/2015	$83.05
	FORMS AND SUPPLY - AOPD	07/24/2015	$74.82
			$754.93
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	07/08/2015	$393.48
	FORMS AND SUPPLY - AOPD	07/09/2015	$192.71
	FORMS AND SUPPLY - AOPD	07/17/2015	$90.05

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ADCOX	USPS 45362502729803095	07/21/2015	$49.00
			$725.24
PERRY MATHIS	SMITH RUBBER STAMP & SEAL	07/09/2015	$98.07
	STAPLES 00103234	07/29/2015	$94.79
			$192.86
REGINA LAKE	US INK AND TONER	07/06/2015	$640.12
	STAPLS7139244307000001	07/07/2015	$66.32
	TRAINERS WAREHOUSE	07/08/2015	$1,947.79
	SLED BACKGROUND CHE	07/08/2015	$26.00
	FORMS AND SUPPLY - AOPD	07/08/2015	$215.27
	FORMS AND SUPPLY - AOPD	07/10/2015	$1,351.02
	US INK AND TONER	07/15/2015	$101.40
	SMITH RUBBER STAMP & SEAL	07/15/2015	$17.07
	FORMS AND SUPPLY - AOPD	07/15/2015	$692.72
	FORMS AND SUPPLY - AOPD	07/17/2015	$54.04
	FRANKLINCOVEYPRODUCTS	07/17/2015	$40.06
	VISTAPR VistaPrint.com	07/27/2015	$19.98
			$5,171.79
ROBERT KING	HERTZ RENT-A-CAR	07/10/2015	$428.79
	HERTZ RENT-A-CAR	07/24/2015	$374.63
			$803.42
SAMMY SANDERS	MBM	07/08/2015	$244.94
	FORMS AND SUPPLY-AOPD	07/22/2015	$51.03
			$295.97
SARA WARREN	CROOKEDMONKEY.COM	07/28/2015	$182.60
			$182.60
SHARPE ORVILLE	DELTA AIR 0068272020896	07/05/2015	$60.00
	DELTA AIR 0062196324985	07/07/2015	$165.00
	DELTA AIR 0068272273538	07/08/2015	$60.00
	ENTERPRISE RENT-A-CAR	07/08/2015	$479.27
			$764.27
SHERYL WICKER	MOTOROLA, INC. - ONLINE	06/29/2015	$2,454.40
	STAPLES DIRECT	07/17/2015	$134.72
	US INK AND TONER	07/20/2015	$204.41
			$2,793.53
SHUMPERT SUSAN	OFFICE DEPOT #332	07/17/2015	$72.22
	STAPLES 00106567	07/17/2015	$121.41
	WKI CCH INC CYBERSOURC	07/28/2015	$1,173.90
	WKI CCH INC CYBERSOURC	07/28/2015	$505.04
			$1,872.57
STEPHANIE SOX	DELTA AIR 0062314962872	07/01/2015	$651.20
			$651.20
SUSIE SHYTLE	STAPLS7139435776000002	07/10/2015	$4.06

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE SHYTLE	STAPLS7139435776000001	07/10/2015	$354.53
			$358.59
TRACY GRUBB	WALLACE SAFE AND LOCK REP	07/01/2015	$9.42
			$9.42
WILLIAM STUBBS	FORMS AND SUPPLY - AOPD	07/13/2015	$118.45
			$118.45
WILLIS FISHER	FORMS AND SUPPLY - AOPD	07/24/2015	$638.74
			$638.74

Total for DEPARTMENT OF REVENUE: $23,288.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	NORTH AUTO SUPPLY LLC	07/16/2015	$29.53
			$29.53
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	07/09/2015	$15.26
	HARRISONS WORKWEAR MAULDI	07/24/2015	$100.00
			$115.26
ALAN D ADAMS	WM SUPERCENTER #631	07/01/2015	$137.81
	USPS 45694006729808532	07/01/2015	$147.00
	LOWES #00469	07/01/2015	$24.08
	GOS// GREENVILLE OFFICE S	06/30/2015	$22.12
	ENGINEERED PLASTICS CORP	07/06/2015	$400.38
	GOS// GREENVILLE OFFICE S	07/07/2015	$8.80
	MSC	07/17/2015	$39.74
			$779.93
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	07/15/2015	$623.64
	TESSCO TECHNOLOGIES	07/18/2015	$276.45
	TESSCO TECHNOLOGIES	07/27/2015	$126.90
			$1,026.99
ALFREDA MYERS	CARQUEST 1375	07/09/2015	$38.13
	NAPA STORE 1015010	07/08/2015	$73.49
	NAPA STORE 1015010	07/09/2015	$0.39
	LR HOOK TIRE C	07/10/2015	$276.55
	BLANCHARD MACHINERY CO	07/13/2015	$1,984.09
	CARQUEST 1375	07/14/2015	$118.89
	CARQUEST 1375	07/14/2015	$114.59
	HERNDON CHEVROLET INC	07/13/2015	$434.49
	NAPA STORE 1015010	07/13/2015	$34.89
	ALAMO INDUSTRIAL	07/14/2015	$199.80
	FASTENAL COMPANY01	07/16/2015	$11.06
	NORTHERN TOOL EQUIP SC	07/16/2015	$181.88
	SPARROW & KENNEDY TRACTOR	07/17/2015	$314.58
	FLINT EQUIP W COLUMBIA	07/17/2015	$170.03
	LR HOOK TIRE C	07/17/2015	$85.17
	LEXINGTON COMMERCIAL TIRE	07/17/2015	$520.00
	BEARING DIST - COLUMBIA	07/20/2015	$24.53
	NAPA STORE 1015010	07/20/2015	$6.64
	JIM HUDSON FORD SERVICE	07/20/2015	$123.70
	LOVE CHEVROLET PARTS AND	07/21/2015	$193.98
	MIDLAND COATINGS INC	07/22/2015	$702.78
	TMS BROAD RIVER AUTO E	07/21/2015	$464.35
	NAPA STORE 1015010	07/21/2015	$34.09
	TRUCK PRO #82	07/23/2015	$19.40
	FRANKS DISCOUNT TIRE	07/23/2015	$326.48
	FLUID POWER SERVICES I	07/27/2015	$344.28
	CARQUEST 1375	07/27/2015	$37.94
	FARM BUREAU PRODUCTS PROG	07/27/2015	$334.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	07/27/2015	$219.13
	LOVE CHEVROLET PARTS AND	07/28/2015	$415.84
	NORDANS TRIM SHOP	07/27/2015	$75.11
	ULTIMATE AUDIO	07/28/2015	$84.53
	LOVE CHEVROLET PARTS AND	07/29/2015	$144.58
	LOVE CHEVROLET PARTS AND	07/30/2015	$1,202.41
			$9,312.42
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	07/14/2015	$256.66
			$256.66
ALLAN W. TERRY	AUTOZONE #1034	07/21/2015	$66.74
			$66.74
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/01/2015	$145.76
	DARLINGTON AUTO PARTS	07/02/2015	$16.93
	DARLINGTON AUTO PARTS	07/02/2015	$25.90
	DARLINGTON AUTO PARTS	07/02/2015	$64.92
	DARLINGTON AUTO PARTS	07/02/2015	$50.89
	DARLINGTON AUTO PARTS	07/06/2015	$90.95
	DARLINGTON AUTO PARTS	07/06/2015	$11.79
	DARLINGTON AUTO PARTS	07/06/2015	$264.27
	DARLINGTON AUTO PARTS	07/06/2015	$14.88
	DARLINGTON AUTO PARTS	07/06/2015	$22.81
	DARLINGTON AUTO PARTS	07/06/2015	$35.34
	DARLINGTON AUTO PARTS	07/06/2015	$58.51
	DARLINGTON AUTO PARTS	07/06/2015	$92.34
	DARLINGTON AUTO PARTS	07/07/2015	$79.30
	PROFESSIONAL HYDRAULICS	07/07/2015	$8.11
	DARLINGTON AUTO PARTS	07/08/2015	$16.49
	RACEWAY FORD	07/08/2015	$149.98
	DARLINGTON AUTO PARTS	07/08/2015	$123.72
	DARLINGTON AUTO PARTS	07/08/2015	$38.66
	DARLINGTON AUTO PARTS	07/09/2015	$40.78
	DARLINGTON AUTO PARTS	07/09/2015	$88.37
	DARLINGTON AUTO PARTS	07/13/2015	$29.00
	DARLINGTON AUTO PARTS	07/13/2015	$27.91
	BTS #12	07/13/2015	$154.70
	DARLINGTON AUTO PARTS	07/14/2015	$16.93
	MIDLANDS SPECIALTY	07/14/2015	$1,545.75
	ALTMAN TRACTOR & EQUIPME	07/15/2015	$2,113.51
	DARLINGTON AUTO PARTS	07/16/2015	$42.94
	DARLINGTON AUTO PARTS	07/16/2015	$5.11
	DARLINGTON AUTO PARTS	07/17/2015	$19.33
	DARLINGTON AUTO PARTS	07/17/2015	$11.79
	DARLINGTON AUTO PARTS	07/17/2015	$13.17
	DARLINGTON AUTO PARTS	07/20/2015	$15.75
	DARLINGTON AUTO PARTS	07/21/2015	$48.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/21/2015	$27.91
	DARLINGTON AUTO PARTS	07/21/2015	$152.12
	DARLINGTON AUTO PARTS	07/21/2015	$47.50
	DARLINGTON AUTO PARTS	07/21/2015	$22.27
	DARLINGTON AUTO PARTS	07/21/2015	$11.03
	DARLINGTON AUTO PARTS	07/21/2015	$26.53
	DIVERSIFIED PRODUCTS	07/22/2015	$1,362.81
	LEE TRANSPORT EQUIPMENT	07/23/2015	$291.60
	DARLINGTON AUTO PARTS	07/24/2015	$9.53
	DARLINGTON AUTO PARTS	07/27/2015	$102.00
	DARLINGTON AUTO PARTS	07/27/2015	$83.92
	DARLINGTON AUTO PARTS	07/28/2015	$26.33
	DARLINGTON AUTO PARTS	07/28/2015	$90.95
	DARLINGTON AUTO PARTS	07/28/2015	$6.39
	ALTMAN TRACTOR & EQUIPME	07/27/2015	$2,149.48
	DARLINGTON AUTO PARTS	07/28/2015	$203.96
	DARLINGTON AUTO PARTS	07/29/2015	$63.45
	BTS #12	07/28/2015	$195.86
	LOW COUNTRY HOIST AND CRA	07/28/2015	$1,298.70
	CYCLESORB	07/29/2015	$142.83
	CYCLESORB	07/29/2015	$434.43
			$12,234.36
ALTON T GRIGGS	WW GRAINGER	06/30/2015	$124.20
	MOSELEY OUTDOOR POWER	06/30/2015	$31.11
	SAF GARD SAFETY SHOE 99	07/01/2015	$100.00
	CAROLINA SUPPLY HOUSE	07/06/2015	$82.11
	WILLIAMSBURG FEED AND TAC	07/07/2015	$100.00
	LOWES #01075	07/07/2015	$17.23
	FORMS AND SUPPLY - AOPD	07/06/2015	$668.49
	MOSELEY OUTDOOR POWER	07/08/2015	$38.76
	CAROLINA SUPPLY HOUSE	07/08/2015	$90.20
	FORMS AND SUPPLY - AOPD	07/08/2015	$1.73
	COLES SHEETMETAL & WELDI5	07/09/2015	$1,153.22
	SEARS ROEBUCK 4283	07/17/2015	$620.84
	PRECISION TANK SERVICE	07/22/2015	$280.00
	AGRI SUPPLY - FLORENCE	07/22/2015	$36.63
	MOSELEY OUTDOOR POWER	07/23/2015	$393.14
	PALMETTO FARM SUPPLY	07/27/2015	$43.20
	INDUSTRIAL MACHINE AND F	07/29/2015	$598.60
	FORMS AND SUPPLY - AOPD	07/28/2015	$788.39
	2446 CED	07/30/2015	$97.20
			$5,265.05
ALVIN A MELTON	BLANCHARD MACHINERY CO	07/01/2015	$1,530.16
	LEE TRANSPORT EQUIPMENT	07/01/2015	$165.24
	CARQUEST 1302	07/01/2015	$92.98
	LINDER INDSTRL-COLUMBIA	07/01/2015	$726.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	07/01/2015	$4.42
	IN S & S WELDING AND FAB	07/01/2015	$256.45
	CARQUEST 1302	07/01/2015	$51.66
	TRUCK SUPPLY COMPANY O	07/01/2015	$110.25
	PROFESSIONAL TIRE & RADIA	07/01/2015	$1,234.04
	CARQUEST 1302	07/02/2015	$208.38
	FRASIER TIRE S62800024	07/01/2015	$1,132.96
	PROFESSIONAL TIRE & RADIA	07/01/2015	$113.62
	AUTO SAFETY GLASS AND	07/01/2015	$125.00
	ASC CONSTRUCTION EQUIP	07/02/2015	$143.06
	DOUGHERTY EQUIPMENT CO	07/01/2015	$672.62
	DUKES EQUIPMENT CO, IN	07/02/2015	$42.41
	SHUMAN OWENS SUPPLY	07/02/2015	$5.74
	HILTONS POWER EQUIPMENT	07/06/2015	$436.18
	IN SOUTHERN MUNICIPAL EQ	07/06/2015	$246.98
	CARQUEST 1302	07/06/2015	$108.75
	CARQUEST 1302	07/06/2015	$109.98
	LINDER INDSTRL-COLUMBIA	07/06/2015	$127.13
	TRUCK SUPPLY COMPANY O	07/07/2015	$147.40
	IN S & S WELDING AND FAB	07/07/2015	$332.15
	FRASIER TIRE S62800024	07/06/2015	$204.59
	LOVE CHEVROLET PARTS AND	07/06/2015	$450.08
	CARQUEST 1302	07/08/2015	$284.06
	TRUCK SUPPLY COMPANY O	07/08/2015	$13.31
	LOVE CHEVROLET PARTS AND	07/07/2015	$25.99
	CARQUEST 1302	07/08/2015	$53.23
	TRUCK SUPPLY COMPANY O	07/09/2015	$63.21
	TRUCK SUPPLY COMPANY O	07/09/2015	$37.00
	AUTO SAFETY GLASS AND	07/08/2015	$125.00
	CARQUEST 1302	07/09/2015	$25.68
	LEE TRANSPORT EQUIPMENT	07/09/2015	$57.24
	CARQUEST 1302	07/09/2015	$5.13
	CARQUEST 1302	07/09/2015	$69.77
	ALTMAN TRACTOR & EQUIPME	07/08/2015	$2,283.02
	CLASSIC FORD OF COLUMBIA	07/09/2015	$34.49
	LOVE CHEVROLET PARTS AND	07/09/2015	$401.25
	LOVE CHEVROLET PARTS AND	07/09/2015	$112.75
	LOVE CHEVROLET PARTS AND	07/09/2015	$113.05
	LOVE CHEVROLET PARTS AND	07/09/2015	$45.79
	LOVE CHEVROLET PARTS AND	07/09/2015	$326.35
	TRUCK SUPPLY COMPANY O	07/13/2015	$85.34
	TRUCK SUPPLY COMPANY O	07/13/2015	$10.13
	LEE TRANSPORT EQUIPMENT	07/14/2015	$156.60
	CARQUEST 1302	07/14/2015	$11.22
	CARQUEST 1302	07/15/2015	$253.24
	CARQUEST 1302	07/15/2015	$66.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	07/15/2015	$69.36
	CARQUEST 1302	07/15/2015	$53.62
	CARQUEST 1302	07/15/2015	$34.77
	HPA # 07	07/15/2015	$22.37
	CARQUEST 1302	07/16/2015	$11.22
	CARQUEST 1302	07/16/2015	$71.73
	CLASSIC FORD OF COLUMBIA	07/16/2015	$26.96
	Snider Tire #163	07/16/2015	$897.90
	CARQUEST 1302	07/16/2015	$11.22
	PRO AUTO PARTS WARE	07/17/2015	$20.39
	CLASSIC FORD OF COLUMBIA	07/17/2015	$76.18
	TRUCK SUPPLY COMPANY O	07/21/2015	$99.93
	TRUCK SUPPLY COMPANY O	07/21/2015	$5.35
	FLEETPRIDE 310	07/20/2015	$40.15
	PROFESSIONAL TIRE & RADIA	07/21/2015	$104.45
	CARQUEST 1302	07/24/2015	$15.69
	CARQUEST 1302	07/24/2015	$5.95
	CARQUEST 1302	07/24/2015	$3.54
	CARQUEST 1302	07/24/2015	$9.71
	LOVE CHEVROLET PARTS AND	07/27/2015	$161.48
	CARQUEST 1302	07/27/2015	$97.70
	CARQUEST 1302	07/27/2015	$9.27
	CARQUEST 1302	07/28/2015	$39.91
	CARQUEST 1302	07/28/2015	$17.47
	CAMPBELLS WRECKER SERVICE	07/29/2015	$325.00
	HPA # 07	07/29/2015	$87.62
	DOUGHERTY EQUIPMENT CO	07/29/2015	$114.88
	CARQUEST 1302	07/30/2015	$54.49
	BLANCHARD MACHINERY	07/30/2015	$275.07
	BLANCHARD MACHINERY CO	07/30/2015	$142.28
	WW WILLIAMS	07/30/2015	$175.16
	BLANCHARD MACHINERY CO	07/30/2015	$1,092.48
	DOUGHERTY EQUIPMENT CO	07/30/2015	$15.62
	CARQUEST 1302	07/30/2015	$141.13
	TRUCK SUPPLY COMPANY O	07/30/2015	$240.21
	CAROLINA INTL TRUCKS	07/30/2015	$6.78
	CARQUEST 1302	07/30/2015	$38.49
	DOUGHERTY EQUIPMENT CO	07/30/2015	$68.50
			$18,122.38
ALVIN J NIDIFFER JR	CLASSIC FORD OF COLUMBIA	07/01/2015	$52.80
	NAPA STORE 1015006	07/01/2015	$13.20
	LOVE CHEVROLET PARTS AND	07/02/2015	$78.64
	OREILLY AUTO 00016667	07/08/2015	$19.24
	CARQUEST 1311	07/09/2015	$32.19
	HUDSON BROTHERS TOTAL ACC	07/09/2015	$422.65
	STERLING GLASS	07/09/2015	$245.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	EQUIPMENT SERVICE/SUPP	07/09/2015	$197.20
	STERLING GLASS	07/09/2015	$245.00
	FLEETPRIDE 310	07/14/2015	$34.73
	3 MAN AUTO SERVICE	07/14/2015	$134.95
	CARQUEST 1311	07/15/2015	$20.57
	HPA # 07	07/16/2015	$30.83
	CLASSIC FORD OF COLUMBIA	07/16/2015	$354.47
	OREILLY AUTO 00016667	07/16/2015	$168.94
	MID STATE INC	07/15/2015	$237.33
	CAROLINA INTL TRUCKS	07/17/2015	$30.19
	NAPA STORE 1015006	07/16/2015	$14.25
	3 MAN AUTO SERVICE	07/16/2015	$125.72
	EQUIPMENT TECHNOLOGY I	07/16/2015	$72.35
	METAL SUPERMARKETS	07/20/2015	$45.78
	IBS OF COLUMBIA	07/20/2015	$125.23
	CAROLINA INTL TRUCKS	07/21/2015	$149.81
	3 MAN AUTO SERVICE	07/21/2015	$153.94
	3 MAN AUTO SERVICE	07/23/2015	$1,001.43
	TRUCK PRO #82	07/27/2015	$99.55
	STERLING GLASS	07/29/2015	$210.00
	STERLING GLASS	07/30/2015	$275.00
	IBS OF COLUMBIA	07/30/2015	$111.19
			$4,702.18
AMY CARDWELL	KORMAN SIGNS INC	06/29/2015	$1,385.02
	WAL-MART #0627	07/16/2015	$229.63
	ACE HARDWARE OF DILLON	07/16/2015	$111.72
	FASTENAL COMPANY01	07/20/2015	$109.84
	FASTENAL COMPANY01	07/30/2015	$306.71
	FASTENAL COMPANY01	07/30/2015	$290.56
	FASTENAL COMPANY01	07/30/2015	$1,214.99
			$3,648.47
AMY J. HIGHTOWER	BAMBERG AUTO PARTS INC	07/01/2015	$17.28
	GYRO-TRAC CORPORATION	07/16/2015	$766.43
			$783.71
AMY L. PETTY	USPS 45322003429803905	07/28/2015	$3.18
	CHEROKEE FEED AND SUPP	07/27/2015	$43.20
			$46.38
AMY R SIMMONS	JOHN WILEY & SONS, INC	07/17/2015	$134.40
			$134.40
ANDREA F GULLEY	STAFFORD NUT & BOLT	06/29/2015	$95.75
	FORMS AND SUPPLY - AOPD	06/30/2015	$64.84
	DERRICK EQUIPMENT INC	07/01/2015	$162.70
	FORMS AND SUPPLY - AOPD	07/13/2015	$45.67
	AIRGAS SOUTH	07/14/2015	$19.01
	QUALITY SAW WORKS	07/20/2015	$250.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	07/20/2015	$395.34
	MCPC	07/21/2015	$73.48
	SOL SNAP-ON INDUSTRIAL	07/22/2015	$506.27
	SAFETY KLEEN CORP	07/23/2015	$322.88
	WW GRAINGER	07/26/2015	$57.64
	WW GRAINGER	07/26/2015	$45.66
	STAFFORD NUT & BOLT	07/27/2015	$58.80
			$2,098.04
ANDREW ROWE	HERTZ EQUIPMENT	07/06/2015	$1,799.87
	CONSOLIDATED PIPE-COLUMBI	07/08/2015	$657.72
	RICHLAND INDUSTRIAL	07/15/2015	$90.93
	LEE TRANSPORT EQUIPMENT	07/23/2015	$190.08
	HERTZ EQUIPMENT	07/24/2015	$2,053.50
			$4,792.10
ANGELA SIMS	GILSON COMPANY, INC.	06/29/2015	$88.28
			$88.28
ANN TINDALL	KOLDROK WATER & COFFEE	07/03/2015	$19.27
	CDW GOVERNMENT	07/17/2015	$29.96
	USPS 45332004429804572	07/20/2015	$49.00
	KOLDROK WATER & COFFEE	07/31/2015	$9.64
	HERALD OFFICE SUPPLY INC	07/29/2015	$230.41
			$338.28
ANNA L DOZIER	HERALD OFFICE SUPPLY INC	06/29/2015	$269.95
	HERALD OFFICE SUPPLY INC	06/29/2015	$297.00
			$566.95
ANTHONY C OWEN	AUTOZONE #4214	06/30/2015	$97.59
	CLINE HOSE AND HYDRAULICS	07/01/2015	$16.65
	OREILLY AUTO 00021832	07/01/2015	$111.07
	PP REEDSAUTOPA	07/01/2015	$85.00
	Snider Tire #343	07/02/2015	$420.10
	CAMPBELL-BROWN INC	07/01/2015	$583.00
	ABLE MACHINE HYDRAULICS &	07/01/2015	$400.00
	Snider Tire #343	07/02/2015	$20.00
	BENSON FORD MERCURY INC	07/02/2015	$98.00
	TOYOTA SCION OF EASLEY	07/06/2015	$327.82
	Snider Tire #343	07/06/2015	$262.80
	Snider Tire #343	07/06/2015	$309.36
	KEVIN WHITAKER CHEVROLET	07/07/2015	$42.21
	CLINE HOSE AND HYDRAULICS	07/07/2015	$81.06
	GWINN'S TIRE & ALIGNMENT	07/08/2015	$452.36
	KEVIN WHITAKER CHEVROLET	07/07/2015	$121.57
	OREILLY AUTO 00021832	07/08/2015	$370.10
	BROWNS TIRE & MUFFLER	07/07/2015	$40.00
	NAPA STORE 1017030	07/07/2015	$12.79
	Snider Tire #343	07/09/2015	$25.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY C OWEN	GWINN'S TIRE & ALIGNMENT	07/09/2015	$737.73
	Snider Tire #343	07/09/2015	$304.22
	IN SOUTHERN MUNICIPAL EQ	07/09/2015	$355.87
	NAPA STORE 1017030	07/08/2015	$65.37
	Snider Tire #343	07/09/2015	$296.27
	SEWER EQUIPMENT CO. OF A	07/09/2015	$314.66
	LINE-X OF GREENVILLE	07/09/2015	$905.00
	OREILLY AUTO 00021832	07/09/2015	$137.42
	GWINN'S TIRE & ALIGNMENT	07/13/2015	$591.29
	PP REEDSAUTOPA	07/13/2015	$50.00
	GWINN'S TIRE & ALIGNMENT	07/13/2015	$605.25
	HAWKINS TOWING, INC	07/15/2015	$200.00
	CAMPBELL-BROWN INC	07/15/2015	$120.84
	NAPA STORE 1017030	07/16/2015	$28.49
	NAPA STORE 1017030	07/16/2015	$16.30
	ABLE MACHINE HYDRAULICS &	07/16/2015	$185.00
	OREILLY AUTO 00021832	07/20/2015	$229.24
	SOUTHERN PAINTING	07/20/2015	$1,100.00
	NAPA STORE 1017030	07/23/2015	$33.50
	OREILLY AUTO 00040022	07/28/2015	$110.53
	Snider Tire #343	07/28/2015	$114.63
	WARES AUTO AND TRUCK PART	07/29/2015	$46.70
	NAPA STORE 1015006	07/28/2015	$19.43
	NAPA STORE 1017030	07/29/2015	$163.61
	TOYOTA SCION OF EASLEY	07/30/2015	$152.55
			$10,760.38
ANTHONY L MATTHEWS	AIRGAS SOUTH	06/30/2015	$77.14
	CUMMINS ATLANTIC #5	07/02/2015	$80.46
	LOWES #02520	07/08/2015	$179.31
	SUNRISE AUTO SUPPLY INC	07/08/2015	$20.42
	SUNRISE AUTO SUPPLY INC	07/10/2015	$56.43
	DERRICK EQUIPMENT INC	07/10/2015	$50.56
	OLD STONE TRACTOR CO INC	07/09/2015	$1,394.57
	SUNRISE AUTO SUPPLY INC	07/10/2015	$65.37
	KIMBALL MIDWEST	07/10/2015	$409.26
	NEWBERRY HARDWARE	07/15/2015	$103.43
	SOUTHERN PUMP &TANK	07/16/2015	$371.27
	SUNRISE AUTO SUPPLY INC	07/16/2015	$24.27
	DERRICK EQUIPMENT INC	07/16/2015	$9.14
	NEWBERRY HARDWARE	07/17/2015	$4.80
	ALCAM INC	07/27/2015	$463.50
	ACE HARDWARE CAYCE	07/28/2015	$815.40
	CAROLINA UNLIMITED TOO	07/29/2015	$177.99
	LOWES #02520	07/30/2015	$264.72
			$4,568.04
APRIL M KITSOS	TYLER BROTHERS	06/30/2015	$199.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	FASTENAL COMPANY01	07/02/2015	$171.19
	WW GRAINGER	07/10/2015	$30.52
	FASTENAL COMPANY01	07/14/2015	$403.54
	COOPER SAFETY SHOP DIRECT	07/14/2015	$187.38
	LUCAS REFRIGERATION INC	07/14/2015	$125.00
	TYLER BROTHERS	07/28/2015	$100.00
	WW GRAINGER	07/30/2015	$100.41
	WW GRAINGER	07/30/2015	$33.49
	WW GRAINGER	07/30/2015	$150.71
	WW GRAINGER	07/30/2015	$234.44
			$1,736.67
ARTHUR MURDEN	DILLON SUPPLY COMPANY	07/21/2015	$111.81
	TYLER BROTHERS	07/29/2015	$49.11
			$160.92
ASHLEY D ROGERS	LOWES #01751	06/30/2015	$195.66
	DIVERSIFIED PRODUCTS	07/05/2015	$2,429.45
	CERTIFIED LABORATORIES	07/10/2015	$1,329.73
	ALCAM INC	07/13/2015	$397.23
	APPLIED MSS	07/22/2015	$692.02
	CAMDEN PARTS & PROPANE	07/22/2015	$55.37
	WM SUPERCENTER #634	07/23/2015	$3.71
	TRACTOR SUPPLY #104	07/23/2015	$16.04
	MIDLANDS SPECIALTY	07/24/2015	$959.55
	CHATHAM STEEL-SAV	07/27/2015	$2,418.91
	CHATHAM STEEL-SAV	07/30/2015	$2,488.11
			$10,985.78
B. E. LEONARD	HERALD OFFICE SUPPLY INC	07/09/2015	$37.19
			$37.19
BARBARA A JEFFCOAT	LOWES #00499	07/14/2015	$187.14
	CAROLINA POWER EQUIPMENT	07/20/2015	$294.27
			$481.41
BARBARA A POLATTY	EDGEFIELD NAPA AUTO	07/02/2015	$22.62
	HERLONG FORD, INC	07/06/2015	$7.62
	HALL MANUFACTURING	07/06/2015	$51.12
	EDGEFIELD NAPA AUTO	07/09/2015	$39.00
	SAFETY KLEEN SYSTEMS BRAN	07/10/2015	$265.54
	EDGEFIELD NAPA AUTO	07/13/2015	$12.22
	EDGEFIELD NAPA AUTO	07/14/2015	$31.14
	EDGEFIELD NAPA AUTO	07/15/2015	$57.44
	DILLON SUPPLY COMPANY	07/16/2015	$82.71
	EDGEFIELD NAPA AUTO	07/17/2015	$15.71
	PRAXAIR DIST US #1042	07/20/2015	$201.71
	EDGEFIELD NAPA AUTO	07/21/2015	$24.89
	JACKS SMALL ENGINES & GEN	07/20/2015	$15.37
	AMERAPRODUCTS INC	07/21/2015	$46.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	THE HOLLOWAY COMPANY	07/22/2015	$58.43
	WW GRAINGER	07/22/2015	$34.58
	NOR NORTHERN TOOL	07/22/2015	$250.75
	EDGEFIELD NAPA AUTO	07/28/2015	$150.00
	HERITAGE HARDWARE & SU	07/28/2015	$17.10
			$1,384.25
BECKY C KUHN	FORMS AND SUPPLY - AOPD	06/30/2015	$6.35
	FORMS AND SUPPLY - AOPD	07/17/2015	$62.99
			$69.34
BENJAMIN GEDDIS	WILLIAMS TRUCK TIR	06/30/2015	$458.03
	FLEET CONCEPTS OF CHARLES	07/01/2015	$37.15
	IBS OF CHARLESTON	07/02/2015	$89.84
	CREWS CHEVROLET	07/01/2015	$363.08
	BLANCHARD MACHINERY	07/02/2015	$2.52
	CREWS CHEVROLET	07/02/2015	$171.30
	CAROLINA INTL TRUCKS	07/06/2015	$435.88
	DOUGHERTY EQUIPMENT CO	07/02/2015	$1,574.45
	CHARLESTON RUBBER & GASKE	07/07/2015	$155.07
	IN CLARK'S GLASS SERVICE	07/07/2015	$258.63
	CHARLESTON RUBBER & GASKE	07/16/2015	$95.03
	HARBOR FREIGHT TOOLS 129	07/15/2015	$379.73
	CREWS CHEVROLET	07/15/2015	$23.41
	OREILLY AUTO 00021048	07/16/2015	$362.51
	BLANCHARD MACHINERY	07/16/2015	$48.03
	BOBCAT OF CHARLESTON	07/16/2015	$78.66
	NORTHERN TOOL EQUIP	07/16/2015	$59.66
	CREWS CHEVROLET	07/16/2015	$65.82
	OREILLY AUTO 00021048	07/17/2015	$99.56
	NAPA AUTO 0031250	07/17/2015	$6.92
	OREILLY AUTO 00021048	07/17/2015	$32.53
	BLANCHARD MACHINERY	07/17/2015	$78.58
	OREILLY AUTO 00021048	07/20/2015	$46.77
	OREILLY AUTO 00021048	07/20/2015	$30.20
	OREILLY AUTO 00021048	07/20/2015	$46.87
	OREILLY AUTO 00021048	07/20/2015	$13.82
	OREILLY AUTO 00021048	07/21/2015	$25.39
	OREILLY AUTO 00021048	07/21/2015	$9.21
	OREILLY AUTO 00021048	07/21/2015	$19.43
	ASC CONSTRUCTION EQUIP	07/21/2015	$114.63
	OREILLY AUTO 00021048	07/21/2015	$50.16
	OREILLY AUTO 00021048	07/21/2015	$7.48
	WARREN FASTENINGS SOUTH	07/21/2015	$22.74
	DRIGGERS SMALL ENGINE, IN	07/22/2015	$29.56
	136 KEYSTONE AUTOMOTIVE	07/23/2015	$91.60
	IN CLARK'S GLASS SERVICE	07/22/2015	$539.60
	IN DT SERVICES INC	07/22/2015	$150.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO 00021048	07/22/2015	$37.91
	GRADYS UPHOLSTERY INC	07/21/2015	$175.40
	OREILLY AUTO 00021048	07/22/2015	$13.17
	OREILLY AUTO 00021048	07/22/2015	$50.16
	NAPA AUTO 0031250	07/22/2015	$90.14
	COASTAL HYDRAULICS INC	07/23/2015	$2.34
	OREILLY AUTO 00021048	07/23/2015	$242.38
	Jones Ford Inc.	07/22/2015	$1,146.26
	CHARLESTON RUBBER & GASKE	07/23/2015	$54.25
	OREILLY AUTO 00021048	07/23/2015	$52.05
	IBS OF CHARLESTON	07/22/2015	$93.75
	FLEET CONCEPTS OF CHARLES	07/23/2015	$5.95
	NAPA AUTO 0031250	07/23/2015	$32.27
	IN CLARK'S GLASS SERVICE	07/28/2015	$270.40
			$8,340.28
BETSY JONES	NAPA DILLON 0000913	07/01/2015	$30.48
	OREILLY AUTO 00020677	07/13/2015	$78.82
	OREILLY AUTO 00020677	07/14/2015	$29.15
	FASTENAL COMPANY01	07/15/2015	$250.56
	FASTENAL COMPANY01	07/15/2015	$204.62
	NAPA DILLON 0000913	07/15/2015	$31.32
	NAPA DILLON 0000913	07/16/2015	$12.67
	FASTENAL COMPANY01	07/20/2015	$216.29
	NAPA DILLON 0000913	07/20/2015	$232.85
	FASTENAL COMPANY01	07/20/2015	$114.70
	AGRI SUPPLY - FLORENCE	07/21/2015	$281.72
	WW GRAINGER	07/21/2015	$705.28
	LEE TRANSPORT EQUIPMENT	07/22/2015	$248.40
	NAPA DILLON 0000913	07/22/2015	$207.93
	DILMAR OIL COMPANY	07/22/2015	$516.78
	NAPA DILLON 0000913	07/22/2015	$304.27
	NPC NEW PIG CORP	07/22/2015	$817.20
	HOME AND INDUSTRIA	07/23/2015	$18.10
	HOME AND INDUSTRIA	07/23/2015	$30.13
	NAPA DILLON 0000913	07/23/2015	$52.19
	ALTMAN TRACTOR & EQUIPME	07/23/2015	$63.01
	SAFETY KLEEN SYSTEMS BRAN	07/25/2015	$309.85
	LEE TRANSPORT EQUIPMENT	07/24/2015	$62.26
	BTS #16	07/23/2015	$153.78
	LEE TRANSPORT EQUIPMENT	07/24/2015	$1,263.60
	LEE TRANSPORT EQUIPMENT	07/24/2015	$135.00
	NAPA DILLON 0000913	07/27/2015	$104.90
	OREILLY AUTO 00020677	07/27/2015	$53.91
	NAPA DILLON 0000913	07/27/2015	$42.24
	LLOYDS AUTO CENTER	07/27/2015	$169.00
	LEE TRANSPORT EQUIPMENT	07/28/2015	$463.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	LLOYDS AUTO CENTER	07/28/2015	$165.00
	NAPA DILLON 0000913	07/28/2015	$33.46
	NAPA DILLON 0000913	07/28/2015	$12.82
	KING CADILLAC OLDS GMC TR	07/28/2015	$43.07
	NAPA DILLON 0000913	07/29/2015	$103.84
	FASTENAL COMPANY01	07/30/2015	$240.31
	KING CADILLAC OLDS GMC TR	07/29/2015	$61.01
	FASTENAL COMPANY01	07/30/2015	$536.34
	NAPA DILLON 0000913	07/30/2015	$30.56
	NAPA DILLON 0000913	07/30/2015	$99.06
	BLANCHARD MACHINERY	07/30/2015	$98.69
			$8,628.77
BETTY A GRAY	BEN MEADOWS	07/03/2015	$71.23
	OFFICE DEPOT #332	07/06/2015	$39.95
	CORRUGATED CONTAINERS INC	07/09/2015	$24.08
	LOWES #00385	07/30/2015	$48.49
	FORMS AND SUPPLY - AOPD	07/28/2015	$305.38
	JOHN NEAL BOOKS	07/30/2015	$25.54
			$514.67
BETTY H. JOHNSON	WILSON EQUIPMENT CO INC	06/30/2015	$1,017.01
	JCS TRUCK REPAIR	07/02/2015	$1,223.87
	EDGEFIELD NAPA AUTO	07/06/2015	$30.15
	AUTO SAFETY GLASS AND	07/07/2015	$169.66
	RUSH TRK CTR - AUGUSTA S	07/09/2015	$219.37
	RUSH TRK CTR - AUGUSTA S	07/09/2015	$59.82
	EDGEFIELD NAPA AUTO	07/09/2015	$180.05
	FORRESTS TIRE SERVICE INC	07/10/2015	$255.06
	LEE TRANSPORT EQUIPMENT	07/10/2015	$84.90
	DERRICK EQUIPMENT INC	07/10/2015	$452.97
	RUSH TRK CTR - AUGUSTA S	07/13/2015	$386.61
	LITTLECOLLC	07/15/2015	$1,708.80
	EDGEFIELD NAPA AUTO	07/16/2015	$244.63
	STEPP MANUFACTURING CO IN	07/16/2015	$437.39
	PENDARVIS CHEVROLET&OLDS	07/17/2015	$26.87
	HERLONG FORD, INC	07/16/2015	$427.39
	WILSON EQUIPMENT CO INC	07/17/2015	$350.98
	RUSH TRK CTR - AUGUSTA N	07/20/2015	$256.10
	EDGEFIELD NAPA AUTO	07/21/2015	$116.18
	DOUGHERTY EQUIPMENT CO	07/20/2015	$202.29
	VERMEER MID ATLANTIC SI	07/23/2015	$53.41
	WILSON EQUIPMENT CO INC	07/24/2015	$86.44
	STEPP MANUFACTURING CO IN	07/24/2015	$49.94
	HALL MANUFACTURING	07/24/2015	$278.16
	CLASSIC FORD OF COLUMBIA	07/24/2015	$6.65
	FORRESTS TIRE SERVICE INC	07/24/2015	$190.00
	EDGEFIELD NAPA AUTO	07/28/2015	$716.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	DURACO, INC	07/29/2015	$293.65
	FORRESTS TIRE SERVICE INC	07/29/2015	$100.00
			$9,625.16
BILLY W WILLIAMS	LITTLECOLLC	07/01/2015	$31.92
	LEE TRANSPORT EQUIPMENT	07/01/2015	$57.24
	COLUMBIA TRUCK CENTER	07/01/2015	$836.84
	LEE TRANSPORT EQUIPMENT	07/02/2015	$298.41
	CLASSIC FORD OF COLUMBIA	07/02/2015	$220.32
	RACEWAY FORD OF HARTSVIL	07/02/2015	$149.72
	DOUGLAS MACHINE SHOP, INC	07/01/2015	$42.27
	COLUMBIA TRUCK CENTER	07/02/2015	$592.47
	CHERAW ELECTRICAL SUPPLY	07/02/2015	$15.55
	FLINT EQUIP W COLUMBIA	07/06/2015	$1,280.68
	LEE TRANSPORT EQUIPMENT	07/06/2015	$438.44
	BLANCHARD MACHINERY	07/06/2015	$272.63
	AUTO PARTS SERVICE INC	07/06/2015	$9.61
	SPARROW & KENNEDY TRACTOR	07/06/2015	$465.33
	AUTO PARTS SERVICE INC	07/07/2015	$38.61
	AUTO PARTS SERVICE INC	07/08/2015	$150.44
	AUTO PARTS SERVICE INC	07/08/2015	$38.57
	BLANCHARD MACHINERY	07/09/2015	$133.41
	DOUGLAS MACHINE SHOP, INC	07/08/2015	$91.83
	CEDAR LANE SUPPLY INC	07/08/2015	$70.18
	BLANCHARD MACHINERY	07/09/2015	$277.71
	S & D AUTO PARTS #1	07/08/2015	$263.64
	GRIDIRON LLC	07/09/2015	$125.78
	ATKINSONS DISCOUNT AUTO P	07/09/2015	$38.73
	AUTO PARTS SERVICE INC	07/14/2015	$57.25
	AUTO PARTS SERVICE INC	07/14/2015	$23.03
	WW GRAINGER	07/14/2015	$126.04
	BLANCHARD MACHINERY	07/14/2015	$113.57
	LEE TRANSPORT EQUIPMENT	07/14/2015	$682.12
	AUTO PARTS SERVICE INC	07/14/2015	$4.97
	BLANCHARD MACHINERY	07/14/2015	$163.04
	AUTO PARTS SERVICE INC	07/15/2015	$115.73
	US BLADES LLC	07/14/2015	$230.50
	AUTO PARTS SERVICE INC	07/15/2015	$51.20
	JOYNER SALES LLC	07/14/2015	$309.19
	DIAMOND MOWERS, INC.	07/15/2015	$466.08
	LEE TRANSPORT EQUIPMENT	07/16/2015	$142.96
			$8,426.01
BOBBI M PRESCOTT	GLASSCOCK	07/08/2015	$786.86
	SIGN WAVE	07/08/2015	$121.50
	A MOBILE STORAGE	07/17/2015	$16.05
	MID CAROLINA EXTERM	07/28/2015	$2,240.00
	SMOAK IRRIGATION	07/28/2015	$1,423.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,587.96
BOBBY CRIDER	ONE SOURCE DISTRIBUTION	06/29/2015	$68.26
	ALPHA IMAGING SUPPLIES, I	07/01/2015	$458.84
	LOWER STATE GAS CO INC	07/20/2015	$226.20
	SANDERS SUPPLY CO	07/20/2015	$9.93
	USPS 45044000029810421	07/20/2015	$49.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$252.91
			$1,065.14
BOBBY M. USRY	JAMAR TECHNOLOGIES INC	07/10/2015	$1,964.78
	LOWES #02207	07/14/2015	$47.48
			$2,012.26
BRADLEY L. TROUT II	NORTHERN TOOL EQUIP-SC	07/08/2015	$502.89
			$502.89
BRADLEY S DAVIS	NORTHERN TOOL EQUIPMNT	07/14/2015	$148.33
	LANDSCAPERS SUPPLY	07/14/2015	$87.09
	NORTHERN TOOL EQUIPMNT	07/14/2015	$127.43
	THE HOME DEPOT 1127	07/17/2015	$13.98
	ACADEMY SPORTS #219	07/24/2015	$37.09
			$413.92
BRENDA D DUNBAR	NAPA FLORENCE0037471	07/01/2015	$31.10
	NAPA FLORENCE0037471	07/01/2015	$21.06
	JET-VAC SEWER EQUIPMENT	07/07/2015	$795.99
	CUMMINS ATLANTIC #2	07/09/2015	$303.73
	CUMMINS ATLANTIC #2	07/09/2015	$303.73
	CUMMINS ATLANTIC #2	07/09/2015	$303.73
	CUMMINS ATLANTIC #2	07/09/2015	$303.73
	CUMMINS ATLANTIC #2	07/09/2015	$303.73
	BLANCHARD MACHINERY	07/09/2015	$2,143.84
	COASTAL SANITARY SUPPL	07/10/2015	$158.52
	SAFETY KLEEN CORP	07/10/2015	$200.73
	COAST 2 COAST ENVIRONME	07/10/2015	$456.17
	2446 CED	07/13/2015	$44.37
	FORMS AND SUPPLY - AOPD	07/13/2015	$38.88
	COASTAL SANITARY SUPPL	07/15/2015	$370.20
	NAPA FLORENCE0037471	07/17/2015	$5.04
	FLORENCE HYDRAULICS	07/20/2015	$245.42
	TRUCK SERVICE OF FLORENCE	07/20/2015	$150.00
	CAROLINA CUSTOM TRUCK AC	07/20/2015	$424.00
	TRUCK SERVICE OF FLORENCE	07/20/2015	$385.00
	TRUCK SERVICE OF FLORENCE	07/20/2015	$11.83
	TRUCK SERVICE OF FLORENCE	07/20/2015	$82.58
	BLANCHARD MACHINERY	07/20/2015	$531.10
	TRUCK SERVICE OF FLORENCE	07/20/2015	$350.00
	NAPA FLORENCE0037471	07/20/2015	$134.81
	NAPA FLORENCE0037471	07/21/2015	$359.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	MIKE REICHENBACH FORD LI	07/21/2015	$83.57
	DUN-RITE AUTOMOTIVE	07/21/2015	$657.60
	BTS #12	07/21/2015	$730.38
			$9,929.92
BRENDA F. GREEN	MANAGEDPRINT	06/29/2015	$203.30
	NSC NORTHERN SAFETY CO	07/08/2015	$302.34
	STAPLES ACCOUN00687632	07/08/2015	$64.50
	STAPLES ACCOUN00687632	07/08/2015	$196.70
	STAPLES ACCOUN00687632	07/08/2015	$213.99
	STAPLES ACCOUN00687632	07/08/2015	$32.03
	STAPLES ACCOUN00687632	07/08/2015	$440.09
	STAPLES ACCOUN00687632	07/08/2015	$681.75
	STAPLES ACCOUN00687632	07/08/2015	$139.23
	SAF GARD SAFETY SHOE 99	07/10/2015	$100.00
	SAF GARD SAFETY SHOE 99	07/10/2015	$100.00
	SAF GARD SAFETY SHOE 99	07/10/2015	$100.00
	SAF GARD SAFETY SHOE 99	07/10/2015	$100.00
	WARDS LOCKSMITH	07/13/2015	$61.01
	OREILLY AUTO 00021402	07/15/2015	$10.36
	LOWES #01075	07/16/2015	$11.06
	WAL-MART #2703	07/16/2015	$93.33
	MECO INC OF FLORENCE	07/17/2015	$248.18
	LOWES #01075	07/17/2015	$17.25
	WW GRAINGER	07/20/2015	$369.15
	KINGSTREE TRUE VALUE	07/21/2015	$18.18
	KINGS TREE POWER EQUIPMEN	07/20/2015	$10.65
	MANAGEDPRINT	07/24/2015	$90.95
	WM SUPERCENTER #621	07/24/2015	$53.70
	WM SUPERCENTER #621	07/24/2015	$59.34
	KINGS TREE POWER EQUIPMEN	07/28/2015	$64.18
			$3,781.27
BRETT MONTGOMERY	CUDD HEATING AND AIR C	06/29/2015	$124.42
	PORTS HEATING & AIR LLC	06/30/2015	$235.00
	LOWES #00416	07/02/2015	$24.57
	LOWES #00416	07/06/2015	$21.33
	NORTHERN TOOL EQUIP-SC	07/06/2015	$51.34
	LOWES #00416	07/07/2015	$21.51
	CABLE & CONNECTIONS	07/13/2015	$160.49
	EYEWASHDIRECT.COM	07/15/2015	$50.58
	WW GRAINGER	07/16/2015	$22.09
	CSC - 1969	07/23/2015	$316.44
	CSC - 1969	07/24/2015	$307.80
	UNITED RENTALS	07/27/2015	$653.75
	CUSTOM PRODUCTS CORP	07/27/2015	$203.18
	CAROLINA ELECTRICAL	07/27/2015	$19.47
	CAROLINA ELECTRICAL	07/27/2015	$63.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT MONTGOMERY	IN A3 COMMUNICATIONS INC	07/30/2015	$1,369.05
	PORTS HEATING & AIR LLC	07/29/2015	$145.00
			$3,789.18
BRIAN K BRIDGMON	WILLIAMS FARM AND GARDEN	07/01/2015	$29.00
	WILLIAMS FARM AND GARDEN	07/14/2015	$52.78
	HALL MANUFACTURING	07/16/2015	$2,107.66
	BOLEN QUALITY BUILDING	07/22/2015	$29.29
			$2,218.73
BRYAN CALCUTT	OFFICE DEPOT #336	07/15/2015	$194.37
			$194.37
C D CASSELMAN	RICKY'S TREE SERVICE	07/01/2015	$2,400.00
	PALMETTO OUTDOOR POWER EQ	07/07/2015	$106.92
	T3S-CIVIL ENGINEERING	07/17/2015	$40.00
	SIMPSON MANNING HDWE I	07/28/2015	$83.11
	TRACTOR SUPPLY CO #1961	07/28/2015	$57.18
	HALL MANUFACTURING	07/30/2015	$1,244.34
			$3,931.55
CANDACE P BASS	SOUTHEASTERN PAPER GROUP	07/18/2015	$29.14
	FORMS AND SUPPLY - AOPD	07/23/2015	$123.29
			$152.43
CANDIS L GOLSTON	CLASSIC FORD OF COLUMBIA	07/01/2015	$29.76
	CLASSIC FORD OF COLUMBIA	07/01/2015	$102.38
	PRO AUTO PARTS WARE	07/01/2015	$108.92
	CARQUEST 1314	07/02/2015	$60.38
	NAPA STORE 1015006	07/01/2015	$30.21
	NAPA STORE 1015006	07/02/2015	$29.03
	NAPA STORE 1015006	07/02/2015	$37.92
	HPA # 07	07/06/2015	$56.35
	OREILLY AUTO 00016667	07/06/2015	$56.07
	HYDRAULIC SUPPLY SUNRISE	07/06/2015	$1.42
	3 MAN AUTO SERVICE	07/06/2015	$194.71
	CARQUEST 1314	07/08/2015	$65.21
	NAPA STORE 1015006	07/07/2015	$24.58
	NAPA STORE 1015006	07/07/2015	$9.69
	NAPA STORE 1015006	07/08/2015	$21.23
	CAMPBELLS WRECKER SERVICE	07/09/2015	$95.00
	3 MAN AUTO SERVICE	07/08/2015	$187.05
	HAVIRD TIRE CO	07/08/2015	$627.30
	CARQUEST 1314	07/09/2015	$3.88
	PRO AUTO PARTS WARE	07/09/2015	$100.50
	CARQUEST 1314	07/10/2015	$247.05
	NAPA STORE 1015006	07/09/2015	$9.17
	LOVE CHEVROLET PARTS AND	07/09/2015	$17.97
	CARQUEST 1314	07/10/2015	$32.61
	CLASSIC FORD OF COLUMBIA	07/13/2015	$45.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CANDIS L GOLSTON	CAROLINA INTL TRUCKS	07/13/2015	$106.52
	CARQUEST 1314	07/14/2015	$17.00
	IBS OF COLUMBIA	07/15/2015	$121.99
	CARQUEST 1314	07/15/2015	$32.61
	CLASSIC FORD OF COLUMBIA	07/15/2015	$570.99
	PRO AUTO PARTS WARE	07/14/2015	$17.06
	IBS OF COLUMBIA	07/15/2015	$243.97
	OREILLY AUTO 00016667	07/15/2015	$12.29
	3 MAN AUTO SERVICE	07/15/2015	$151.41
	HAVIRD TIRE CO	07/15/2015	$406.75
	CAMPBELLS WRECKER SERVICE	07/16/2015	$300.00
	PRO AUTO PARTS WARE	07/15/2015	$22.42
	PRO AUTO PARTS WARE	07/15/2015	$33.67
	NAPA STORE 1015006	07/16/2015	$29.04
	NAPA STORE 1015006	07/16/2015	$40.78
	CLASSIC FORD OF COLUMBIA	07/20/2015	$39.36
	OREILLY AUTO 00016667	07/21/2015	$30.77
	CARQUEST 1314	07/21/2015	$328.83
	3 MAN AUTO SERVICE	07/21/2015	$773.41
	3 MAN AUTO SERVICE	07/22/2015	$137.92
	PRO AUTO PARTS WARE	07/22/2015	$87.51
	NAPA STORE 1015006	07/22/2015	$6.25
	NAPA STORE 1015006	07/22/2015	$22.63
	STERLING GLASS	07/24/2015	$1,295.00
	DILMAR OIL COMPANY	07/27/2015	$277.71
	NAPA STORE 1015006	07/27/2015	$31.86
	CITY ELECTRIC REPAIR INC	07/27/2015	$282.13
	GALEANA CHRYSLER PARTS	07/27/2015	$407.95
	PRO AUTO PARTS WARE	07/27/2015	$256.06
	GALEANA CHRYSLER PARTS	07/27/2015	$5.92
	3 MAN AUTO SERVICE	07/28/2015	$301.19
	CARQUEST 1314	07/29/2015	$36.76
	NAPA STORE 1015006	07/29/2015	$17.69
	CARQUEST 1314	07/30/2015	$35.07
			$8,673.96
CARLA Y OLIVER	USPS 45148795519802438	07/14/2015	$3.82
			$3.82
CAROLYN R KOON	WOWZA MEDIA SYSTEMS LLC	07/08/2015	$990.00
	VARIDESK	07/22/2015	$400.00
	WWW.XBYTE.COM	07/27/2015	$203.47
			$1,593.47
CATHERINE L BROOKS	BCT SOUTH CAROLINA	07/16/2015	$22.67
			$22.67
CHAD W HAWKINS	INSTROTEK INC	07/15/2015	$233.37
			$233.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE SMITH	WM EZPAY	06/30/2015	$50.00
	VIRGINIA LAB SUPPLY CO	07/01/2015	$390.00
	HOUSE OF CANS INC	07/09/2015	$384.72
	AIRGAS SOUTH	07/10/2015	$187.97
	FORMS AND SUPPLY - AOPD	07/10/2015	$103.44
	DIAMOND SPRINGS WATER	07/14/2015	$9.22
	LANDAUER INC	07/14/2015	$575.12
	AIRGAS SOUTH	07/15/2015	$10.11
	REPUBLIC SERVICES TRASH	07/22/2015	$114.00
	DIAMOND SPRINGS WATER	07/29/2015	$4.61
			$1,829.19
CHARLES B MOUNT	SUPERIOR MOTORS	06/30/2015	$56.65
	BALLARD PARTS SERVICE CO	06/30/2015	$50.27
	NAPA AUTO PARTS	06/30/2015	$141.49
	BALLARD PARTS SERVICE CO	07/02/2015	$86.22
	BEARING DIST - ORANGEBURG	07/02/2015	$36.17
	DILLON SUPPLY COMPANY	07/02/2015	$160.12
	NAPA AUTO PARTS	07/02/2015	$4.52
	DILLON SUPPLY COMPANY	07/02/2015	$11.94
	NAPA AUTO PARTS	07/02/2015	$42.56
	NAPA AUTO PARTS	07/02/2015	$6.91
	SUPERIOR MOTORS	07/06/2015	$409.36
	NAPA AUTO PARTS	07/06/2015	$15.50
	WILLIAMS AUTO ELECTRIC	07/06/2015	$153.27
	HALL MANUFACTURING	07/07/2015	$1,707.14
	NAPA AUTO PARTS	07/06/2015	$6.06
	NAPA AUTO PARTS	07/06/2015	$8.82
	NAPA AUTO PARTS	07/06/2015	$92.60
	SUPERIOR MOTORS	07/08/2015	$34.43
	BALLARD PARTS SERVICE CO	07/08/2015	$78.12
	BALLARD PARTS SERVICE CO	07/08/2015	$3.97
	BALLARD PARTS SERVICE CO	07/08/2015	$45.45
	GIBBES FORD	07/08/2015	$76.58
	BALLARD PARTS SERVICE CO	07/09/2015	$43.54
	NAPA AUTO PARTS	07/08/2015	$62.52
	PALMETTO INDUSTRIAL COMPO	07/08/2015	$29.08
	NAPA AUTO PARTS	07/08/2015	$14.16
	NAPA AUTO PARTS	07/09/2015	$5.23
	NAPA AUTO PARTS	07/09/2015	$5.99
	INSTRUMENT SALES AND SRV	07/10/2015	$38.15
	NAPA AUTO PARTS	07/09/2015	$93.52
	CLASSIC FORD OF COLUMBIA	07/13/2015	$154.85
	NAPA AUTO PARTS	07/13/2015	$5.23
	JUMPERS AUTO PARTS INC	07/13/2015	$78.32
	HILLS MACHINERY COMPANY	07/13/2015	$91.86
	CLASSIC FORD OF COLUMBIA	07/14/2015	$202.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO PARTS	07/13/2015	$56.96
	ASC CONSTRUCTION EQUIP	07/15/2015	$87.79
	NAPA AUTO PARTS	07/14/2015	$197.67
	BLANCHARD EQUIPMENT	07/16/2015	$251.65
	SAFETY KLEEN CORP	07/16/2015	$983.96
	BALLARD PARTS SERVICE CO	07/16/2015	$23.50
	CAROLINA HYDRAULICS	07/16/2015	$51.82
	NAPA AUTO PARTS	07/17/2015	$105.23
	NAPA AUTO PARTS	07/16/2015	$7.18
	CORBETTS RADIATOR SHOP	07/16/2015	$58.85
	FOUR HOLES SALES & SRVC	07/17/2015	$202.00
	NAPA AUTO PARTS	07/16/2015	$63.81
	WILLIAMS AUTO ELECTRIC	07/16/2015	$225.00
	JUMPERS AUTO PARTS INC	07/20/2015	$37.47
	BLANCHARD EQUIPMENT	07/21/2015	$9.12
	BLANCHARD EQUIPMENT	07/21/2015	$16.25
	BEARING DIST - ORANGEBURG	07/21/2015	$10.70
	BALLARD PARTS SERVICE CO	07/21/2015	$309.38
	BALLARD PARTS SERVICE CO	07/21/2015	$203.52
	NAPA AUTO PARTS	07/20/2015	$126.93
	BALLARD PARTS SERVICE CO	07/22/2015	$11.64
	JUMPERS AUTO PARTS INC	07/21/2015	$48.80
	WILLIAMS AUTO ELECTRIC	07/21/2015	$153.20
	BALLARD PARTS SERVICE CO	07/22/2015	$23.50
	AMERICAN DYNAMICS	07/23/2015	$190.65
	BALLARD PARTS SERVICE CO	07/23/2015	$41.45
	WILLIAMS AUTO ELECTRIC	07/22/2015	$274.87
	DILLON SUPPLY COMPANY	07/22/2015	$26.06
	LEE TRANSPORT EQUIPMENT	07/24/2015	$91.25
	BLANCHARD EQUIPMENT	07/24/2015	$27.71
	BALLARD PARTS SERVICE CO	07/27/2015	$57.72
	BALLARD PARTS SERVICE CO	07/27/2015	$143.94
	BALLARD PARTS SERVICE CO	07/27/2015	$180.06
	NAPA AUTO PARTS	07/27/2015	$10.53
	JUMPERS AUTO PARTS INC	07/27/2015	$104.36
	BILLYS LAWN FARM AND GARD	07/27/2015	$60.97
	BILLYS LAWN FARM AND GARD	07/27/2015	$13.50
	NAPA AUTO PARTS	07/28/2015	$14.16
	NAPA AUTO PARTS	07/28/2015	$198.97
	NAPA AUTO PARTS	07/28/2015	$31.91
	NAPA AUTO PARTS	07/28/2015	$263.22
	NAPA AUTO PARTS	07/28/2015	$4.33
	BALLARD PARTS SERVICE CO	07/30/2015	$75.17
	CLASSIC FORD OF COLUMBIA	07/30/2015	$651.01
	NAPA AUTO PARTS	07/29/2015	$19.67
	NAPA AUTO PARTS	07/29/2015	$68.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	DILLON SUPPLY COMPANY	07/29/2015	$54.12
			$9,923.52
CHARLES D JONES	WW GRAINGER	06/30/2015	$79.51
	FAMILY DOLLAR #6411	07/09/2015	$10.43
			$89.94
CHARLES D. MURDAUGH	WEEKS DEPARTMENT STORE	07/06/2015	$100.00
	WESTBURY ACE HARDWARE	07/13/2015	$236.44
	WEEKS DEPARTMENT STORE	07/14/2015	$300.00
	WESTBURY ACE HARDWARE	07/14/2015	$51.76
	WALTERBORO DO IT B	07/15/2015	$18.80
	CORBETTS BUILDING SUPPLY	07/15/2015	$244.34
	CORBETTS BUILDING SUPPLY	07/24/2015	$84.23
	WESTBURY ACE HARDWARE	07/30/2015	$6.47
			$1,042.04
CHARLES E BYRD	WESTBURY ACE HARDWARE	06/30/2015	$90.35
	CITY ELECTRIC #488	07/02/2015	$20.51
	LEE TRANSPORT EQUIPMENT	07/08/2015	$341.40
	CITY ELECTRIC #488	07/08/2015	$114.70
	STEEDLEY FENCE COM	07/10/2015	$850.00
	CITY ELECTRIC #488	07/10/2015	$16.62
	FASTENAL COMPANY01	07/14/2015	$176.94
	WESTBURY ACE HARDWARE	07/15/2015	$26.99
	NSC NORTHERN SAFETY CO	07/18/2015	$265.16
	TIDEWATER WALTERBORO	07/24/2015	$10.68
	WESTBURY ACE HARDWARE	07/28/2015	$21.86
			$1,935.21
CHARLES E. REYNOLDS	NODINE SMALL ENGINE REPAI	06/30/2015	$103.46
	PYE BARKER - MARIETTA	06/30/2015	$513.85
	LOWES #01986	07/01/2015	$148.19
	LEE'S LAWNMOWER &	07/08/2015	$112.45
	PIEDMONT CONCRETE	07/09/2015	$1,123.60
	BLACKLIDGE EMULSIONS	07/08/2015	$860.20
	IDEAL FUEL COMPANY INC	07/08/2015	$27.11
	WELDORS SUPPLY HOUSE INC	07/08/2015	$54.21
	NORTHERN TOOL EQUIP	07/10/2015	$101.68
	ELLIS REPAIR SERVICE I	07/16/2015	$11.92
	NORTHERN TOOL EQUIP	07/17/2015	$211.96
	CARSON'S NUT-BOLT & TOOL	07/20/2015	$545.90
	BLUE EAGLE RENTALS	07/21/2015	$254.84
	LYNN'S MOWER AND C	07/21/2015	$776.93
	BULLIS HARDWARE	07/21/2015	$78.91
	PIEDMONT CONCRETE	07/23/2015	$1,028.20
	HARBOR FREIGHT TOOLS 319	07/22/2015	$150.43
	HYDRADYNE 583	07/23/2015	$67.40
	BLUE EAGLE RENTALS	07/29/2015	$275.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,447.14
CHARLES F. MARSHALL III	CLOTHING WORLD INC	07/06/2015	$205.19
	BURGESS BROGDON CONCRETE	06/30/2015	$1,716.72
	HERALD OFFICE SUPPLY INC	07/08/2015	$52.59
	SIMPSON ACE HDWE	07/16/2015	$2.69
	SIMPSONS ACE HARDWARE	07/21/2015	$100.00
	SIMPSON ACE HARDWARE	07/23/2015	$4.30
	SHAW LUMBER COMPANY INC	07/22/2015	$1,869.60
	SIMPSONS ACE HARDWARE	07/24/2015	$12.40
	INFINGER UNLIMITED LLC	07/29/2015	$129.60
	SHAW LUMBER COMPANY INC	07/29/2015	$393.97
			$4,487.06
CHARLES G DAVENPORT	MCGUIRE AIR COMPRESSORS	06/30/2015	$75.85
	CAMDEN PARTS & PROPANE	07/01/2015	$21.40
	FLEETPRIDE 310	06/30/2015	$277.38
	CAMDEN PARTS & PROPANE	07/01/2015	$78.82
	NAPA CAMDEN 0023016	07/01/2015	$19.02
	CLASSIC FORD OF COLUMBIA	07/02/2015	$49.34
	SPARROW & KENNEDY TRACTOR	07/01/2015	$834.69
	CAMDEN PARTS & PROPANE	07/02/2015	$32.37
	SPARROW & KENNEDY TRACTOR	07/02/2015	$181.67
	CAMDEN PARTS & PROPANE	07/06/2015	$437.28
	MID CAROLINA ENVIRO EQUIP	07/06/2015	$463.00
	NAPA CAMDEN 0023016	07/06/2015	$118.41
	NAPA CAMDEN 0023016	07/07/2015	$139.72
	CAMDEN PARTS & PROPANE	07/07/2015	$160.85
	NAPA CAMDEN 0023016	07/07/2015	$166.12
	NAPA CAMDEN 0023016	07/07/2015	$651.97
	DURACO, INC	07/07/2015	$277.85
	TRUCK PRO #82	07/08/2015	$185.79
	HALL MANUFACTURING	07/08/2015	$1,040.46
	CLASSIC FORD OF COLUMBIA	07/08/2015	$125.93
	NAPA CAMDEN 0023016	07/08/2015	$159.28
	BLANCHARD MACHINERY CO	07/08/2015	$240.86
	SPARROW & KENNEDY TRACTOR	07/07/2015	$103.28
	MIDLANDS SPECIALTY	07/09/2015	$605.30
	SPARROW & KENNEDY TRACTOR	07/08/2015	$125.89
	CAMDEN PARTS & PROPANE	07/09/2015	$2.81
	TRUCK PRO #82	07/09/2015	$111.55
	MID CAROLINA ENVIRO EQUIP	07/10/2015	$483.00
	CUMMINS ATLANTIC #5	07/13/2015	$146.36
	CLASSIC FORD OF COLUMBIA	07/13/2015	$103.61
	NAPA CAMDEN 0023016	07/13/2015	$29.29
	MID CAROLINA ENVIRO EQUIP	07/14/2015	$483.00
	CAMDEN PARTS & PROPANE	07/14/2015	$48.62
	NAPA CAMDEN 0023016	07/14/2015	$66.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CLASSIC FORD OF COLUMBIA	07/15/2015	$95.26
	LOVE CHEVROLET PARTS AND	07/14/2015	$40.05
	DOUGHERTY EQUIPMENT CO	07/14/2015	$154.36
	SPARROW & KENNEDY TRACTOR	07/15/2015	$297.66
	NAPA CAMDEN 0023016	07/16/2015	$191.97
	CAMDEN PARTS & PROPANE	07/16/2015	$43.23
	TMS JP AUTOMOTIVE	07/17/2015	$380.05
	BLANCHARD MACHINERY	07/17/2015	$234.54
	CAROLINA INTL TRUCKS	07/17/2015	$179.22
	CWD DTAC	07/20/2015	$301.95
	NAPA CAMDEN 0023016	07/21/2015	$141.70
	FRASIER TIRE S62800032	07/20/2015	$622.25
	SPARROW & KENNEDY TRACTOR	07/20/2015	$834.69
	HELMS FARM MACHINERY	07/20/2015	$478.44
	CLASSIC FORD OF COLUMBIA	07/22/2015	$496.60
	CAMDEN PARTS & PROPANE	07/22/2015	$869.38
	CLASSIC FORD OF COLUMBIA	07/22/2015	$54.13
	SPARROW & KENNEDY TRACTOR	07/21/2015	$1,377.35
	MIDLANDS MACHINERY INC	07/22/2015	$128.99
	HERITAGE CHEV-BUICK	07/22/2015	$0.60
	HALL MANUFACTURING	07/24/2015	$551.34
	HELMS FARM MACHINERY	07/24/2015	$83.16
	CAMDEN PARTS & PROPANE	07/24/2015	$52.78
	NAPA CAMDEN 0023016	07/28/2015	$80.19
	SPARROW & KENNEDY TRACTOR	07/28/2015	$260.20
	CAMDEN PARTS & PROPANE	07/29/2015	$122.58
	TMS JP AUTOMOTIVE	07/29/2015	$311.49
	CAMDEN PARTS & PROPANE	07/30/2015	$448.12
	NAPA CAMDEN 0023016	07/30/2015	$99.34
	HALL MANUFACTURING	07/30/2015	$1,376.43
	CAMDEN PARTS & PROPANE	07/30/2015	$1.00
			$18,356.42
CHARLES K STUBBS	KIMBALL MIDWEST	07/07/2015	$400.27
	BTS #24	07/13/2015	$323.97
			$724.24
CHARLES R PONTON	LOWES #01120	07/13/2015	$22.66
			$22.66
CHARLES R SKIPPER	NAPA MARION 0026815	07/01/2015	$228.51
	TRACTOR SUPPLY CO #1865	07/01/2015	$26.99
	NAPA MARION 0026815	07/01/2015	$34.72
	NAPA MARION 0026815	07/02/2015	$35.86
	NAPA MARION 0026815	07/02/2015	$124.47
	NAPA MARION 0026815	07/06/2015	$25.44
	CAROLINA INTL TRUCKS	07/06/2015	$179.22
	CONWAY FORD	07/06/2015	$2,196.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	07/07/2015	$105.80
	NAPA MARION 0026815	07/08/2015	$79.90
	NAPA MARION 0026815	07/08/2015	$7.44
	BETTER BUILT TRAILERS	07/07/2015	$49.10
	NAPA MARION 0026815	07/08/2015	$80.99
	NAPA MARION 0026815	07/08/2015	$38.55
	NAPA MARION 0026815	07/08/2015	$7.44
	NAPA MARION 0026815	07/09/2015	$53.45
	MIDLANDS SPECIALTY	07/09/2015	$1,516.87
	TRACTOR SUPPLY CO #1865	07/08/2015	$35.63
	NAPA MARION 0026815	07/09/2015	$9.35
	NAPA MARION 0026815	07/13/2015	$60.46
	NAPA MARION 0026815	07/13/2015	$73.88
	NAPA MARION 0026815	07/13/2015	$3.12
	NAPA MARION 0026815	07/14/2015	$50.75
	NAPA MARION 0026815	07/14/2015	$22.87
	NAPA MARION 0026815	07/14/2015	$62.63
	NAPA MARION 0026815	07/14/2015	$88.15
	BTS #12	07/14/2015	$123.80
	NAPA MARION 0026815	07/15/2015	$60.48
	NAPA MARION 0026815	07/15/2015	$60.48
	AUTOZONE #1024	07/15/2015	$86.56
	NAPA MARION 0026815	07/15/2015	$20.40
	NAPA MARION 0026815	07/17/2015	$69.75
	SHEPPARDS TRUCK REBUILDER	07/17/2015	$1,123.07
	NAPA MARION 0026815	07/16/2015	$52.60
	NAPA MARION 0026815	07/17/2015	$180.20
	NAPA MARION 0026815	07/20/2015	$52.60
	HILLS MACHINERY COMPANY	07/20/2015	$164.03
	NAPA MARION 0026815	07/21/2015	$324.91
	BTS #12	07/21/2015	$236.68
	TRACTOR SUPPLY CO #1865	07/22/2015	$19.29
	BTS #12	07/21/2015	$247.59
	ALTMAN TRACTOR CO OF CON	07/22/2015	$314.58
	BEARING DIST - FLORENCE	07/23/2015	$121.49
	NAPA MARION 0026815	07/24/2015	$80.99
	JOWERS AUTO	07/24/2015	$230.00
	GAPWAY TIRE SERVICE	07/23/2015	$44.50
	NAPA MARION 0026815	07/24/2015	$49.06
	GAPWAY TIRE SERVICE	07/23/2015	$177.50
	LARRYS AUTO PARTS &	07/24/2015	$20.00
	DILLON TRACTOR	07/23/2015	$176.96
	NAPA MARION 0026815	07/27/2015	$37.50
	OREILLY AUTO 00021071	07/27/2015	$13.65
	BLANCHARD MACHINERY	07/27/2015	$226.03
	NAPA MARION 0026815	07/27/2015	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	07/28/2015	$142.33
	BLANCHARD MACHINERY	07/29/2015	$167.38
	NAPA MARION 0026815	07/29/2015	$6.44
	NAPA MARION 0026815	07/29/2015	$49.72
	TURNER`S CUSTOM AUTO GLAS	07/30/2015	$55.00
	AYNOR NAPA AUTO PARTS	07/29/2015	$71.21
			$10,015.90
CHARLES W SHIRLEY	OVERHEAD DOOR OF COLUMBIA	07/06/2015	$309.00
	CITY ELECTRIC #25	07/09/2015	$1,160.21
	RAI PRODUCTS	07/09/2015	$1,998.86
	SHEALY ELECT 803-227-0599	07/09/2015	$737.55
			$4,205.62
CHRISTOPHER C TEAM	BLANCHARD MACHINERY	06/30/2015	$2,436.35
	RICHLAND INDUSTRIAL	07/01/2015	$356.65
	SHERWIN WILLIAMS #2081	07/02/2015	$171.05
	FASTENAL COMPANY01	07/07/2015	$467.70
	ACADEMY SPORTS #103	07/13/2015	$97.19
	FASTENAL COMPANY01	07/13/2015	$244.73
	FASTENAL COMPANY01	07/13/2015	$19.73
	CAMDEN TOOL RENTAL COMPAN	07/24/2015	$64.20
	MIDLANDS SPECIALTY	07/29/2015	$1,040.93
	RICHLAND INDUSTRIAL	07/30/2015	$237.77
			$5,136.30
CHRISTOPHER GETER	LOWES #00626	06/30/2015	$68.93
	FASTENAL COMPANY01	07/14/2015	$90.69
	FASTENAL COMPANY01	07/14/2015	$42.72
	HILTI INC	07/17/2015	$107.94
	HILTI INC	07/17/2015	$214.93
	SUMTER MACHINERY CO	07/17/2015	$400.00
	JACKS NAME BRAND SHOES	07/22/2015	$86.40
	KORMAN SIGNS INC	07/24/2015	$1,598.25
			$2,609.86
CHRISTOPHER HUEPENBECKER	1140 PERRY MANN	07/01/2015	$461.95
	1140 PERRY MANN	07/01/2015	$51.73
	NB HANDY 150	07/02/2015	$15.28
	SMITH RUBBER STAMP & SEAL	07/02/2015	$221.40
	ROSE TALBERT	07/08/2015	$62.57
	ROSE TALBERT	07/08/2015	$47.80
	SHERWIN WILLIAMS #2076	07/07/2015	$127.65
	ROSE TALBERT	07/08/2015	$24.57
	LOWES #00499	07/08/2015	$47.25
	238 C-K COLUMBIA	07/08/2015	$494.10
	COLUMBIA VACUUM CENTER, I	07/16/2015	$373.43
	AWARD SPECIALTIES AND	07/16/2015	$144.72
	CREGGER COMPANY 1	07/16/2015	$394.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	CORRUGATED CONTAINERS INC	07/17/2015	$308.16
			$2,774.89
CHRISTOPHER J RICHARDSON	SEABER & AIKEN INC	07/01/2015	$268.70
	RICHLAND INDUSTRIAL	07/08/2015	$350.30
	SPORTSMANS WAREHOUSE 155	07/08/2015	$192.57
			$811.57
CHRISTOPHER L BASLER	PLUMBING AND ELECTRICAL	07/06/2015	$32.10
	PLUMBING AND ELECTRICAL	07/06/2015	$4.23
	BRUNSON BUILDING SUPPLY	07/17/2015	$21.14
	ACE HARDWARE	07/27/2015	$81.10
			$138.57
CHRISTOPHER PHILLIPS	LOVE CHEVROLET PARTS AND	06/29/2015	$29.36
	NAPA AUTO 022008	06/29/2015	$7.06
	AUTO PARTS OF SUMTER, INC	07/01/2015	$15.81
	AUTO PARTS OF SUMTER, INC	07/01/2015	$201.48
	SHADOAN TRIM SHOP	07/02/2015	$291.91
	HOSE & EQUIPMENT	06/29/2015	$7.10
	HILTONS POWER EQUIPMENT	07/02/2015	$43.07
	HOSE & EQUIPMENT	07/01/2015	$56.90
	FLINT EQUIP W COLUMBIA	07/02/2015	$563.29
	TRIPLE T FLORENCE	07/02/2015	$555.44
	AUTO PARTS OF SUMTER, INC	07/07/2015	$17.63
	BLANCHARD MACHINERY	07/07/2015	$495.95
	TRUCK SUPPLY COMPANY O	07/06/2015	$127.11
	AUTO PARTS OF SUMTER, INC	07/07/2015	$32.35
	HILLS MACHINERY COMPANY	07/06/2015	$116.13
	AUTO PARTS OF SUMTER, INC	07/08/2015	$4.47
	CLASSIC FORD OF COLUMBIA	07/08/2015	$110.39
	NAPA AUTO 022008	07/07/2015	$27.22
	NAPA AUTO 022008	07/07/2015	$13.53
	C J MACHINE SHOP	07/07/2015	$203.05
	TRIPLE T FLORENCE	07/07/2015	$174.32
	NAPA AUTO 022008	07/07/2015	$27.43
	NAPA AUTO 022008	07/08/2015	$324.89
	JONES CHEVROLET CO. INC	07/09/2015	$39.91
	NAPA AUTO 022008	07/08/2015	$22.14
	NAPA AUTO 022008	07/08/2015	$13.48
	JET-VAC SEWER EQUIPMENT	07/09/2015	$426.48
	AUTO PARTS OF SUMTER, INC	07/10/2015	$305.72
	NAPA AUTO 022008	07/09/2015	$121.79
	NAPA AUTO 022008	07/09/2015	$39.80
	NAPA AUTO 022008	07/09/2015	$21.11
	AUTO PARTS OF SUMTER, INC	07/14/2015	$63.67
	NAPA AUTO 022008	07/13/2015	$61.88
	TRUCK SUPPLY COMPANY O	07/13/2015	$40.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	WHITE AUTO ELECTRIC	07/13/2015	$102.44
	AUTO PARTS OF SUMTER, INC	07/14/2015	$7.51
	SPARROW & KENNEDY TRACTOR	07/13/2015	$2,034.44
	TRUCK SUPPLY COMPANY O	07/14/2015	$2.86
	AUTO PARTS OF SUMTER, INC	07/15/2015	$44.36
	TRUCK SUPPLY COMPANY O	07/16/2015	$15.36
	NAPA AUTO 022008	07/16/2015	$13.62
	NORTHERN TOOL EQUIP SC	07/16/2015	$192.59
	NAPA AUTO 022008	07/16/2015	$7.08
	WHITE AUTO ELECTRIC	07/16/2015	$91.21
	AUTO PARTS OF SUMTER, INC	07/20/2015	$53.01
	TRUCK SUPPLY COMPANY O	07/20/2015	$189.88
	NAPA AUTO 022008	07/20/2015	$103.28
	AUTO PARTS OF SUMTER, INC	07/21/2015	$169.26
	AUTO ELECTRIC CO SUMTER	07/20/2015	$70.20
	NAPA AUTO 022008	07/20/2015	$340.98
	WM SUPERCENTER #511	07/21/2015	$16.12
	AUTO PARTS OF SUMTER, INC	07/22/2015	$89.96
	NAPA AUTO 022008	07/21/2015	$47.78
	NAPA AUTO 022008	07/21/2015	$23.46
	AUTO PARTS OF SUMTER, INC	07/22/2015	$146.75
	AUTO PARTS OF SUMTER, INC	07/22/2015	$4.85
	DANNY'S MACHINE SHOP	07/21/2015	$25.00
	AUTO PARTS OF SUMTER, INC	07/23/2015	$80.31
	NAPA AUTO 022008	07/22/2015	$31.80
	TRUCK SUPPLY COMPANY O	07/24/2015	$12.46
	HOSE & EQUIPMENT	07/21/2015	$6.04
	NAPA AUTO 022008	07/23/2015	$12.95
	HOSE & EQUIPMENT	07/24/2015	$98.59
	NAPA AUTO 022008	07/23/2015	$34.53
	NAPA AUTO 022008	07/23/2015	$156.76
	TRUCK SUPPLY COMPANY O	07/24/2015	$30.33
	HOSE & EQUIPMENT	07/22/2015	$74.91
	AUTO PARTS OF SUMTER, INC	07/27/2015	$5.28
	NAPA AUTO 022008	07/27/2015	$28.08
	TRUCK SUPPLY COMPANY O	07/27/2015	$103.27
	TRIPLE S GARAGE	07/28/2015	$865.00
	NAPA AUTO 022008	07/27/2015	$35.40
	AUTO PARTS OF SUMTER, INC	07/28/2015	$10.50
	NAPA AUTO 022008	07/27/2015	$41.86
	NAPA AUTO 022008	07/28/2015	$7.06
	SPARROW & KENNEDY TRACTOR	07/29/2015	$29.85
	CAROLINAS AUTO SPLY HOUS	07/30/2015	$202.00
	CAROLINAS AUTO SPLY HOUS	07/30/2015	$402.23
			$10,663.09
CHRISTOPHER W. MADDEN	USPS 45362602729803251	06/30/2015	$6.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	ACADEMY SPORTS #148	07/01/2015	$96.29
	WW GRAINGER	07/01/2015	$391.78
	WM SUPERCENTER #641	07/02/2015	$121.02
	THE HOME DEPOT 1104	07/02/2015	$307.88
	WW GRAINGER	07/06/2015	$369.11
	USPS 45362502729803095	07/07/2015	$6.74
	RED WING SHOE STORE	07/08/2015	$100.00
	WAL-MART #0641	07/09/2015	$14.70
	HOMEDEPOT.COM	07/10/2015	$190.74
	ULINE SHIP SUPPLIES	07/11/2015	$169.49
	LOWES #00667	07/13/2015	$190.87
	EPPS LAWN & GARDEN	07/14/2015	$1,990.93
	USPS 45362502729803095	07/17/2015	$6.74
	LOWES #00667	07/17/2015	$63.56
	THE HOME DEPOT #1126	07/17/2015	$52.97
	THE HOME DEPOT 1127	07/20/2015	$358.41
	WW GRAINGER	07/30/2015	$250.16
	STATE CHEMIC STATE CHE	07/30/2015	$249.46
	WW GRAINGER	07/30/2015	$1,826.87
			$6,764.46
CLAUDE E LAWSON	PALMETTO TIRE AND SERVICE	07/01/2015	$849.41
	CARQUEST 1342	07/01/2015	$23.19
	CARQUEST 1342	07/01/2015	$14.67
	PALMETTO TIRE AND SERVICE	07/01/2015	$218.16
	CARQUEST 1342	07/01/2015	$13.09
	DUNLAP LIBERTY08530016	07/02/2015	$113.06
	CARQUEST 1342	07/02/2015	$10.76
	CHARLOTTE TRACTOR COMPAN	07/01/2015	$804.87
	ACE BUILDERS HDWE	07/06/2015	$2.55
	CARQUEST 1342	07/06/2015	$11.96
	AIRGAS SOUTH	07/06/2015	$333.10
	CARQUEST 1342	07/06/2015	$100.13
	LINDER INDSTRL-COLUMBIA	07/08/2015	$337.90
	CARQUEST 1342	07/08/2015	$84.17
	CARQUEST 1342	07/08/2015	$44.64
	CARQUEST 1342	07/08/2015	$26.17
	CARDINAL RUBBER & SEAL IN	07/08/2015	$87.76
	OREILLY AUTO 00016303	07/08/2015	$23.01
	NAPA AUTO PARTS 0000722	07/07/2015	$41.94
	JAMES RIVER EQUIPMENT	07/09/2015	$53.16
	CARQUEST 1342	07/09/2015	$16.41
	CARQUEST 1342	07/09/2015	$161.06
	CARQUEST 1342	07/09/2015	$24.72
	CARQUEST 1342	07/09/2015	$16.94
	ALAMO INDUSTRIAL	07/08/2015	$641.35
	CARQUEST 1342	07/09/2015	$5.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	07/13/2015	$39.69
	CARQUEST 1342	07/13/2015	$4.09
	AIRGAS SOUTH	07/14/2015	$160.49
	CARQUEST 1342	07/14/2015	$15.40
	CARQUEST 1342	07/14/2015	$65.08
	CARQUEST 1342	07/14/2015	$23.83
	CARQUEST 1342	07/14/2015	$10.17
	BLANCHARD MACHINERY	07/15/2015	$578.53
	ITR INC	07/14/2015	$157.13
	PALMETTO TIRE AND SERVICE	07/15/2015	$1,698.81
	CARDINAL RUBBER & SEAL IN	07/14/2015	$518.96
	LAMARS STARTER AND ALTERN	07/16/2015	$187.25
	THE FIX IT SHOP	07/16/2015	$111.28
	LEE TRANSPORT EQUIPMENT	07/16/2015	$93.60
	COMER EQUIPMENT CO INC	07/16/2015	$131.43
	PALMETTO TIRE AND SERVICE	07/16/2015	$84.90
	OREILLY AUTO 00016303	07/16/2015	$81.41
	DRUMS TIRE AND BATTERY SE	07/17/2015	$14.50
	COMER EQUIPMENT CO INC	07/17/2015	$9.03
	OREILLY AUTO 00016303	07/17/2015	$46.22
	PALMETTO TIRE AND SERVICE	07/20/2015	$304.31
	CARDINAL RUBBER & SEAL IN	07/20/2015	$343.35
	ACE BUILDERS HDWE	07/20/2015	$2.55
	COMER EQUIPMENT CO INC	07/20/2015	$10.59
	CARQUEST 1342	07/20/2015	$9.87
	CARQUEST 1342	07/20/2015	$63.16
	ITR INC	07/20/2015	$425.54
	DOUGHERTY EQUIPMENT CO	07/17/2015	$149.87
	DOUGHERTY EQUIPMENT CO	07/20/2015	$799.41
	COMER EQUIPMENT CO INC	07/21/2015	$38.90
	CARQUEST 1342	07/22/2015	$241.92
	Snider Flt Solution 303	07/22/2015	$402.88
	DUNLAP LIBERTY08530016	07/22/2015	$68.60
	RADIATOR EXPRESS WAREHOUS	07/22/2015	$175.48
	Snider Flt Solution 303	07/22/2015	$179.56
	PALMETTO TIRE AND SERVICE	07/22/2015	$735.44
	CARQUEST 1342	07/23/2015	$24.68
	DRUMS TIRE AND BATTERY SE	07/23/2015	$14.50
	ALAMO INDUSTRIAL	07/22/2015	$65.88
	CARQUEST 1342	07/23/2015	$8.90
	CARQUEST 1342	07/23/2015	$8.23
	ROWLAND RADIATOR	07/22/2015	$988.70
	CARQUEST 1342	07/23/2015	$206.45
	CARQUEST 1342	07/23/2015	$15.40
	CC DICKSON BRANCH 1020	07/24/2015	$22.94
	CARDINAL RUBBER & SEAL IN	07/23/2015	$25.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	07/28/2015	$105.92
	OREILLY AUTO 00016303	07/28/2015	$268.27
	ITR INC	07/28/2015	$77.79
	LAMARS STARTER AND ALTERN	07/29/2015	$208.65
	CARDINAL RUBBER & SEAL IN	07/28/2015	$64.90
	Snider Flt Solution 303	07/30/2015	$1,449.66
	CARQUEST 1342	07/30/2015	$16.46
	CARDINAL RUBBER & SEAL IN	07/29/2015	$44.30
	CARQUEST 1342	07/30/2015	$38.17
	CARDINAL RUBBER & SEAL IN	07/29/2015	$14.83
			$15,713.07
CLAUDE M. BERRY	WAL-MART #0625	07/01/2015	$56.52
	GEORGETOWN SMALL ENGINES,	07/08/2015	$153.19
	GEORGETOWN MILL SUPPLIES	07/15/2015	$93.95
	GEORGETOWN HARDWARE	07/15/2015	$35.36
	NAPA AUTO PARTS 0020420	07/16/2015	$31.20
	AUTOZONE #1023	07/20/2015	$50.87
	GEORGETOWN HARDWARE	07/21/2015	$12.67
	WM SUPERCENTER #625	07/22/2015	$55.11
	FASTENAL COMPANY01	07/24/2015	$84.84
	WAL-MART #0625	07/30/2015	$20.33
			$594.04
CLAY BODIFORD	BCT SOUTH CAROLINA	06/29/2015	$42.52
	DUNCAN PARNELL N CHARLE	06/30/2015	$48.04
	OFFICE DEPOT #2233	06/30/2015	$94.55
	WW GRAINGER	07/09/2015	$73.76
	A-1 LOCKSMITH SERVICE	07/08/2015	$5.40
	LOWES #00497	07/10/2015	$64.89
			$329.16
CLAYTON W RICHTER	NEWTON SHOES	06/30/2015	$100.00
	THE HOME DEPOT 1105	07/07/2015	$75.03
	NORTHERN TOOL EQUIPMNT	07/25/2015	$211.99
			$387.02
CLIFFORD B SELKINGHAUS	WHEATON INDUSTRIES, IN	07/01/2015	$85.53
	HUMBOLDT MFG CO	07/06/2015	$108.00
			$193.53
CLIFTON E OVERSTREET	THE HOLLOWAY COMPANY	07/01/2015	$71.63
	DERRICK EQUIPMENT INC	07/01/2015	$75.18
	THE HOLLOWAY COMPANY	07/06/2015	$46.72
	ROBERTSON'S ACE HARDWA	07/06/2015	$20.32
	DERRICK EQUIPMENT INC	07/10/2015	$5.30
	THE HOLLOWAY COMPANY	07/10/2015	$173.59
	DERRICK EQUIPMENT INC	07/09/2015	$185.25
	DERRICK EQUIPMENT INC	07/09/2015	$285.48
	GREENWOOD EQUIPMENT	07/15/2015	$56.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	THE HOLLOWAY COMPANY	07/15/2015	$81.05
	HILLS SERVICE COMPANY INC	07/15/2015	$38.81
	GREENWOOD EQUIPMENT	07/16/2015	$38.52
	GREENWOOD EQUIPMENT	07/20/2015	$66.15
	CAROLINA INTL TRUCKS	07/20/2015	$431.06
	KEVIN WHITAKER CHEVROLET	07/20/2015	$287.73
	DERRICK EQUIPMENT INC	07/23/2015	$922.41
	DILLON SUPPLY COMPANY	07/23/2015	$353.85
	THE HOLLOWAY COMPANY	07/27/2015	$767.23
			$3,906.53
CLINT BEAVER	JAMES RIVER EQUIPMENT	06/30/2015	$1,425.05
	WAL-MART #4593	07/02/2015	$28.89
	ACADEMY SPORTS #137	07/07/2015	$90.94
	NORTHERN TOOL EQUIP-SC	07/13/2015	$53.45
	ACADEMY SPORTS #137	07/22/2015	$100.00
			$1,698.33
COREY M WASHINGTON	NSC NORTHERN SAFETY CO	07/22/2015	$1,360.58
	NSC NORTHERN SAFETY CO	07/22/2015	$96.08
			$1,456.66
CRANEL E. SMITH	SHRED-IT CHARLESTON	07/22/2015	$1,073.52
			$1,073.52
CRYSTAL BAILEY	PRAXAIR DIST US #863	06/25/2015	$55.23
	SAFETY KLEEN SYSTEMS BRAN	07/06/2015	$41.74
	ADVANCE AUTO PARTS #5790	07/07/2015	$64.19
	LEE TRANSPORT EQUIPMENT	07/07/2015	$57.78
	AIRGAS SOUTH	07/13/2015	$34.67
	ZEP SALES AND SERVICE	07/24/2015	$236.90
	MANTEK	07/27/2015	$329.15
	FAIRFIELD MOTOR PA	07/27/2015	$12.62
	FAIRFIELD MOTOR PA	07/27/2015	$114.78
	CYCLESORB	07/27/2015	$350.19
	FLINT EQUIP W COLUMBIA	07/29/2015	$243.24
	FAIRFIELD MOTOR PA	07/28/2015	$23.72
			$1,564.21
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	07/10/2015	$353.21
	ORANGEBURG REDI-MIX CONCR	07/16/2015	$179.03
	FORMS AND SUPPLY - AOPD	07/24/2015	$668.60
			$1,200.84
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	07/01/2015	$169.35
	AUTOMOTIVE EQUIPMENT SERV	06/30/2015	$230.35
	BALLARD PARTS SERVICE CO	07/02/2015	$37.79
	ST MATTHEWS SUPPLY	07/02/2015	$25.13
	ST MATTHEWS SUPPLY	07/02/2015	$89.23
	BLANCHARD MACHINERY CO	07/02/2015	$373.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	JUMPERS AUTO PARTS INC	07/06/2015	$170.50
	BLANCHARD EQUIPMENT	07/07/2015	$235.94
	BLANCHARD EQUIPMENT	07/09/2015	$169.99
	ST MATTHEWS SUPPLY	07/09/2015	$87.09
	BALLARD PARTS SERVICE CO	07/09/2015	$292.24
	WILLIAMS AUTO ELECTRIC	07/08/2015	$279.27
	BLANCHARD EQUIPMENT	07/10/2015	$5.31
	DOUGHERTY EQUIPMENT CO	07/10/2015	$512.87
	ST MATTHEWS SUPPLY	07/10/2015	$9.24
	NAPA AUTO PARTS	07/10/2015	$24.61
	ST MATTHEWS SUPPLY	07/10/2015	$27.81
	ST MATTHEWS SUPPLY	07/15/2015	$97.10
	ST MATTHEWS SUPPLY	07/16/2015	$72.09
	WW GRAINGER	07/16/2015	$295.59
	GIBBES FORD	07/15/2015	$58.64
	FRASIER TIRE S62800032	07/16/2015	$402.90
	COLUMBIA TRUCK CENTER	07/20/2015	$492.86
	ST MATTHEWS SUPPLY	07/20/2015	$152.65
	BLANCHARD MACHINERY	07/20/2015	$117.40
	WW GRAINGER	07/20/2015	$28.01
	NAPA AUTO PARTS	07/20/2015	$32.19
	BLANCHARD EQUIPMENT	07/21/2015	$300.31
	BLANCHARD EQUIPMENT	07/21/2015	$16.25
	CAROLINA POWER EQUIPMENT	07/20/2015	$27.34
	ST MATTHEWS SUPPLY	07/21/2015	$62.63
	BALLARD PARTS SERVICE CO	07/23/2015	$64.10
	NAPA AUTO PARTS	07/22/2015	$35.14
	WAYNES TIRE & AUTO	07/22/2015	$451.30
	BLANCHARD EQUIPMENT	07/23/2015	$163.99
	ST MATTHEWS SUPPLY	07/24/2015	$9.79
	ST MATTHEWS SUPPLY	07/24/2015	$87.52
	WAYNES TIRE & AUTO	07/27/2015	$902.61
	CORBETTS RADIATOR SHOP	07/27/2015	$1,160.95
	NAPA AUTO PARTS	07/27/2015	$116.30
	BLANCHARD EQUIPMENT	07/28/2015	$131.96
	ST MATTHEWS TIRE	07/28/2015	$60.00
	FRASIER TIRE S62800032	07/29/2015	$561.12
	WAYNES TIRE & AUTO	07/29/2015	$32.00
			$8,673.03
CURTIS F MURDAUGH	WESTBURY ACE HARDWARE	07/14/2015	$100.00
			$100.00
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	06/29/2015	$179.56
	MEGGS FORD INC	06/30/2015	$361.59
	S & D AUTO PARTS #2	06/30/2015	$30.86
	HUBBARDS HARDWARE	06/30/2015	$7.99
	ALTMAN TRACTOR & EQUIPME	07/17/2015	$702.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	LAWSON PRODUCTS	07/29/2015	$535.60
	ZEP SALES AND SERVICE	07/29/2015	$159.60
	R&D MACHINE OF MARLBORO	07/28/2015	$325.00
			$2,302.25
CYNTHIA L MYERS	WIGGINS & SON	07/10/2015	$53.41
			$53.41
D BUCKMON	MAHURONS BUILDING SUPPLY	06/30/2015	$44.82
	TRACTOR SUPPLY CO #1708	06/30/2015	$26.74
	PRIESTER'S SMALL ENGINE	07/10/2015	$149.79
	BOLEN QUALITY BUILDING	07/13/2015	$6.69
	NAPA AUTO PARTS 0020619	07/13/2015	$39.60
	WM SUPERCENTER #795	07/20/2015	$39.89
	BOLEN QUALITY BUILDING	07/20/2015	$15.81
	MAHURONS BUILDING SUPPLY	07/20/2015	$169.04
			$492.38
DALE R. BRISBANE	OREILLY AUTO 00044156	07/01/2015	$37.49
	ATLANTIC COAST AUTO	06/30/2015	$35.97
	HOODS WELDING	06/29/2015	$1,500.00
	OREILLY AUTO 00044156	07/01/2015	$56.12
	PARKS AUTO PARTS-MC	07/02/2015	$29.45
	PARKS AUTO PARTS-MC	07/02/2015	$9.61
	PARKS AUTO PARTS-MC	07/02/2015	$13.22
	PARKS AUTO PARTS-MC	07/02/2015	$8.62
	PARKS AUTO PARTS-MC	07/02/2015	$10.64
	PARKS AUTO PARTS-MC	07/02/2015	$57.87
	PARKS AUTO PARTS-MC	07/02/2015	$28.87
	GCR TIRE CENTER #429	07/02/2015	$242.12
	PARKS AUTO PARTS-MC	07/02/2015	$10.15
	PARKS AUTO PARTS-MC	07/06/2015	$25.76
	PARKS AUTO PARTS-MC	07/07/2015	$13.00
	OREILLY AUTO 00044156	07/07/2015	$15.13
	PARKS AUTO PARTS-MC	07/07/2015	$145.42
	PARKS AUTO PARTS-MC	07/07/2015	$100.79
	ATLANTIC COAST AUTO	07/07/2015	$8.31
	PARKS AUTO PARTS-MC	07/08/2015	$21.42
	ATLANTIC COAST AUTO	07/08/2015	$3.96
	PARKS AUTO PARTS-MC	07/09/2015	$112.76
	ATLANTIC COAST AUTO	07/10/2015	$47.16
	PARKS AUTO PARTS-MC	07/10/2015	$170.94
	ATLANTIC COAST AUTO	07/09/2015	$10.14
	PARKS AUTO PARTS-MC	07/10/2015	$12.05
	PARKS AUTO PARTS-MC	07/10/2015	$15.30
	ATLANTIC COAST AUTO	07/10/2015	$65.10
	ALLEN AND WEBB	07/10/2015	$411.83
	GENERAL DIESEL	07/13/2015	$101.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	ALLEN AND WEBB	07/13/2015	$473.95
	FASTENAL COMPANY01	07/13/2015	$6.48
	ALLEN AND WEBB	07/13/2015	$323.79
	BOLTONS EQUIPMENT COMP	07/13/2015	$31.59
	PARKS AUTO PARTS-MC	07/15/2015	$4.50
	BLANCHARD MACHINERY	07/15/2015	$6.27
	SPARROW & KENNEDY TRACTOR	07/14/2015	$113.25
	BLANCHARD MACHINERY	07/15/2015	$14.42
	ATLANTIC COAST AUTO	07/14/2015	$1.40
	NAPA AUTO 0024863	07/16/2015	$111.04
	BLANCHARD MACHINERY	07/16/2015	$242.61
	WW GRAINGER	07/17/2015	$202.55
	HOODS WELDING	07/16/2015	$760.00
	LOVE CHEVROLET PARTS AND	07/16/2015	$28.08
	CAROLINA POWERTRAIN	07/16/2015	$55.96
	PARKS AUTO PARTS-MC	07/20/2015	$17.20
	PARKS AUTO PARTS-MC	07/20/2015	$38.19
	PARKS AUTO PARTS-MC	07/20/2015	$34.41
	LEE TRANSPORT EQUIPMENT	07/21/2015	$104.80
	ATLANTIC COAST AUTO	07/21/2015	$20.70
	DRIGGERS SMALL ENGINE, IN	07/22/2015	$6.98
	OREILLY AUTO 00044156	07/23/2015	$8.09
	BLANCHARD MACHINERY	07/23/2015	$226.80
	BOLTONS EQUIPMENT COMP	07/22/2015	$34.60
	PALMETTO MARINE AND OUTDO	07/23/2015	$690.61
	GCR TIRE CENTER #429	07/23/2015	$453.82
	LEE TRANSPORT EQUIPMENT	07/24/2015	$79.47
	PARKS AUTO PARTS-MC	07/24/2015	$11.88
	PARKS AUTO PARTS-MC	07/24/2015	$6.13
	ATLANTIC COAST AUTO	07/24/2015	$57.62
	ATLANTIC COAST AUTO	07/24/2015	$25.30
	SPARROW & KENNEDY TRACTOR	07/24/2015	$39.79
	BLANCHARD MACHINERY	07/24/2015	$1,079.64
	DICK SMITH CHEVROLET	07/24/2015	$49.26
	PARKS AUTO PARTS-MC	07/27/2015	$112.18
	KRU-KEL CO INC	07/27/2015	$4.38
	GCR TIRE CENTER #429	07/27/2015	$360.42
	PARKS AUTO PARTS-MC	07/27/2015	$2.73
	ALLEN AND WEBB	07/28/2015	$410.42
	ALLEN AND WEBB	07/28/2015	$936.65
	TRUCKPRO #85	07/28/2015	$2.37
	CHARLESTON RUBBER & GASKE	07/28/2015	$124.57
	ALLEN AND WEBB	07/28/2015	$405.00
	PARKS AUTO PARTS-MC	07/29/2015	$23.15
	PARKS AUTO PARTS-MC	07/29/2015	$25.15
	GYRO-TRAC CORPORATION	07/28/2015	$762.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	07/29/2015	$26.40
	PARKS AUTO PARTS-MC	07/30/2015	$28.87
	CAROLINA INTL TRUCKS	07/30/2015	$45.80
	ALLEN AND WEBB	07/30/2015	$41.05
	GCR TIRE CENTER #429	07/30/2015	$224.47
	BLANCHARD MACHINERY	07/30/2015	$23.46
	PARKS AUTO PARTS-MC	07/30/2015	$50.71
	IN MAX'S GLASS INC	07/30/2015	$221.93
			$12,514.02
DAN E CAMPBELL	LE BLEU CENTRAL DISTRIBU	07/15/2015	$53.49
	LEE TRANSPORT EQUIPMENT	07/28/2015	$72.36
			$125.85
DANIEL L WELLS	DRIGGERS SMALL ENGINE, IN	06/30/2015	$212.13
	CENTRAL TRUE VALUE	06/30/2015	$17.58
	CENTRAL TRUE VALUE	07/08/2015	$18.23
	CENTRAL TRUE VALUE	07/08/2015	$117.32
	KRU-KEL CO INC	07/09/2015	$26.70
	CENTRAL TRUE VALUE	07/10/2015	$8.60
	FASTENAL COMPANY01	07/10/2015	$281.96
	ATLANTIC COAST AUTO	07/13/2015	$24.25
	FASTENAL COMPANY01	07/14/2015	$558.86
	CENTRAL TRUE VALUE	07/14/2015	$161.89
	CENTRAL TRUE VALUE	07/16/2015	$73.18
	ATLANTIC COAST AUTO	07/17/2015	$182.42
	CALIFORNIA CONTRACTORS SU	07/21/2015	$1,557.60
	WW GRAINGER	07/21/2015	$265.52
	WW GRAINGER	07/22/2015	$168.90
	CENTRAL TRUE VALUE	07/22/2015	$75.59
	WW GRAINGER	07/22/2015	$168.90
	ATLANTIC COAST AUTO	07/21/2015	$133.90
	CENTRAL TRUE VALUE	07/23/2015	$20.09
	FASTENAL COMPANY01	07/24/2015	$229.61
			$4,303.23
DANIEL R BALENTINE	USPS 45364006429832128	07/02/2015	$6.96
	B AND F	07/02/2015	$616.80
	TRIANGLE TVHDW	07/08/2015	$127.18
	TRIANGLE TVHDW	07/09/2015	$10.27
	LOWES #00518	07/21/2015	$52.58
	RADIOSHACK COR00196303	07/21/2015	$26.49
	QUARLES SUPPLY CO INC	07/21/2015	$200.00
	B AND F	07/21/2015	$108.37
	STOLTZ MFG LLC	07/24/2015	$1,101.03
	QUARLES SUPPLY CO INC	07/29/2015	$100.00
	GREENWOOD EQUIPMENT	07/30/2015	$405.98
	LOWES #00518	07/30/2015	$89.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,845.62
DANIEL S BURGESS	CAPITAL CONCRETE CO	07/08/2015	$1,288.82
	GUARANTEED SUPPLY COMPANY	07/10/2015	$2,323.08
	CAPITAL CONCRETE CO	07/09/2015	$666.08
	CAPITAL CONCRETE CO	07/22/2015	$1,592.16
	CAPITAL CONCRETE CO	07/24/2015	$276.06
			$6,146.20
DANIELLE C LESTER	OPC Midlands Tech	07/23/2015	$50.00
			$50.00
DARIN C BOLAND	SCHNEIDERELECTRIC IT C	07/01/2015	$543.76
	COMPUWORLD INC	07/01/2015	$1,505.09
	OFFICE DEPOT #332	07/06/2015	$149.02
	OFFICE DEPOT #332	07/08/2015	$86.36
	OFFICE DEPOT #332	07/10/2015	$179.27
	DMI DELL K-12/GOVT	07/11/2015	$106.92
	CABLE & CONNECTIONS	07/09/2015	$28.89
	CABLE & CONNECTIONS	07/10/2015	$37.44
	MANAGEDPRINT	07/23/2015	$631.95
	OFFICE DEPOT #332	07/28/2015	$226.76
			$3,495.46
DAVID A BLACK	BATTERIES PLUS 692	07/01/2015	$203.48
	LOWES #01718	07/01/2015	$383.99
	SHEALY ELECT 803-227-0599	07/02/2015	$2,162.60
	HOLDER ELECTRIC SUPPLY	07/16/2015	$378.76
			$3,128.83
DAVID BLAND	NLI SHAREFILE	07/01/2015	$325.00
			$325.00
DAVID E GUNTER	GUARANTEED SUPPLY COMPANY	06/29/2015	$2,323.08
	LOWES #01066	07/02/2015	$17.54
	LOWES #01066	07/06/2015	$24.05
	ED SMITH LUMBER MILL INC	07/15/2015	$169.83
	THE HOME DEPOT #1106	07/16/2015	$27.32
	LOWES #01066	07/20/2015	$6.32
	GUARANTEED SUPPLY COMPANY	07/27/2015	$2,355.48
			$4,923.62
DAVID E. SUTTLEMYRE	TYLER BROTHERS	07/09/2015	$100.00
	CALHOUN SUPPLY CO INC	07/15/2015	$97.39
			$197.39
DAVID FELT	CHARLESTON RUBBER & GASKE	07/01/2015	$127.62
	COASTAL HYDRAULICS INC	07/01/2015	$55.13
	OREILLY AUTO 00021048	07/01/2015	$21.69
	OREILLY AUTO 00021048	07/01/2015	$121.73
	OREILLY AUTO 00021048	07/01/2015	$25.95
	OREILLY AUTO 00021048	07/01/2015	$17.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	07/01/2015	$41.45
	OREILLY AUTO 00021048	07/01/2015	$42.02
	OREILLY AUTO 00021048	07/02/2015	$23.08
	OREILLY AUTO 00021048	07/02/2015	$25.39
	OREILLY AUTO 00021048	07/02/2015	$13.08
	OREILLY AUTO 00021048	07/02/2015	$88.31
	Jones Ford Inc.	07/02/2015	$12.93
	OREILLY AUTO 00021048	07/06/2015	$71.19
	OREILLY AUTO 00021048	07/06/2015	$59.02
	OREILLY AUTO 00021048	07/06/2015	$106.22
	OREILLY AUTO 00021048	07/06/2015	$141.14
	OREILLY AUTO 00021048	07/06/2015	$46.05
	136 KEYSTONE AUTOMOTIVE	07/07/2015	$426.71
	OREILLY AUTO 00021048	07/06/2015	$63.48
	OREILLY AUTO 00021048	07/06/2015	$6.95
	OREILLY AUTO 00021048	07/07/2015	$15.17
	FRASIER TIRE S62800040	07/06/2015	$175.91
	OREILLY AUTO 00021048	07/07/2015	$30.12
	OREILLY AUTO 00021048	07/07/2015	$68.24
	OREILLY AUTO 00021048	07/07/2015	$207.04
	OREILLY AUTO 00021048	07/07/2015	$27.61
	OREILLY AUTO 00021048	07/07/2015	$32.27
	OREILLY AUTO 00021048	07/07/2015	$9.04
	FLINT EQUIP LADSON	07/07/2015	$426.69
	IN SOUTHERN MUNICIPAL EQ	07/07/2015	$84.87
	CAROLINA INTL TRUCKS	07/07/2015	$477.22
	OREILLY AUTO 00021048	07/07/2015	$33.19
	OREILLY AUTO 00021048	07/08/2015	$50.63
	OREILLY AUTO 00021048	07/08/2015	$38.01
	OREILLY AUTO 00021048	07/08/2015	$5.41
	OREILLY AUTO 00021048	07/08/2015	$39.27
	FRASIER TIRE S62800040	07/07/2015	$330.55
	NAPA AUTO 0031250	07/07/2015	$12.36
	136 KEYSTONE AUTOMOTIVE	07/09/2015	$296.60
	CAROLINA AUTO ELECTRIC	07/09/2015	$279.93
	OREILLY AUTO 00021048	07/09/2015	$8.66
	FLEET CONCEPTS OF CHARLES	07/08/2015	$67.70
	HYDRAULIC	07/08/2015	$319.55
	OREILLY AUTO 00021048	07/09/2015	$63.48
	OREILLY AUTO 00021048	07/09/2015	$50.80
	OREILLY AUTO 00021048	07/09/2015	$40.94
	CAROLINA AUTO ELECTRIC	07/09/2015	$32.18
	OREILLY AUTO 00021048	07/09/2015	$32.53
	TRIPLE T SUMMERVILLE	07/09/2015	$169.16
	OREILLY AUTO 00021048	07/10/2015	$110.98
	NAPA AUTO 0031250	07/09/2015	$10.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	07/09/2015	$152.66
	GYRO-TRAC CORPORATION	07/09/2015	$727.02
	OREILLY AUTO 00021048	07/10/2015	$44.62
	NAPA AUTO 0031250	07/09/2015	$70.11
	AMERICAN TOWING	07/10/2015	$95.00
	TRIPLE T SUMMERVILLE	07/09/2015	$15.45
	NAPA AUTO 0031250	07/09/2015	$456.65
	RICK HENDRICK JEEP CHYSL	07/10/2015	$30.09
	OREILLY AUTO 00021048	07/10/2015	$415.36
	OREILLY AUTO 00021048	07/10/2015	$13.87
	NAPA AUTO 0031250	07/10/2015	$53.17
	OREILLY AUTO 00021048	07/10/2015	$12.00
	OREILLY AUTO 00021048	07/10/2015	$8.25
	NAPA AUTO 0031250	07/10/2015	$413.46
	OREILLY AUTO 00021048	07/10/2015	$46.30
	FLEET CONCEPTS OF CHARLES	07/10/2015	$24.39
	OREILLY AUTO 00021048	07/13/2015	$34.14
	OREILLY AUTO 00021048	07/13/2015	$16.61
	OREILLY AUTO 00021048	07/13/2015	$16.63
	OREILLY AUTO 00021048	07/13/2015	$14.09
	OREILLY AUTO 00021048	07/13/2015	$20.21
	OREILLY AUTO 00021048	07/13/2015	$31.35
	OREILLY AUTO 00021048	07/14/2015	$34.26
	NAPA AUTO 0031250	07/13/2015	$39.47
	NAPA AUTO 0031250	07/13/2015	$61.45
	FRASIER TIRE S62800040	07/13/2015	$100.06
	IBS OF CHARLESTON	07/13/2015	$199.21
	NAPA AUTO 0031250	07/14/2015	$18.92
	OREILLY AUTO 00021048	07/15/2015	$126.13
	NAPA AUTO 0031250	07/14/2015	$17.29
	NAPA AUTO 0031250	07/14/2015	$9.42
	NAPA AUTO 0031250	07/14/2015	$69.91
	CAROLINA INTL TRUCKS	07/15/2015	$1,424.77
	FRASIER TIRE S62800040	07/14/2015	$430.63
	OREILLY AUTO 00021048	07/16/2015	$31.38
	OREILLY AUTO 00021048	07/16/2015	$50.16
	OREILLY AUTO 00021048	07/16/2015	$26.02
	OREILLY AUTO 00021048	07/16/2015	$5.41
	NAPA AUTO 0031250	07/15/2015	$4.13
	NAPA AUTO 0031250	07/15/2015	$21.22
	OREILLY AUTO 00021048	07/16/2015	$55.10
	NAPA AUTO 0031250	07/15/2015	$7.91
	OREILLY AUTO 00021048	07/16/2015	$8.23
	OREILLY AUTO 00021048	07/16/2015	$3.91
	OREILLY AUTO 00021048	07/16/2015	$83.91
	OREILLY AUTO 00021048	07/17/2015	$5.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	WARREN FASTENINGS SOUTH	07/16/2015	$22.57
	NAPA AUTO 0031250	07/20/2015	$108.49
	FRASIER TIRE S62800040	07/20/2015	$823.83
	OREILLY AUTO 00021048	07/24/2015	$42.49
	OREILLY AUTO 00021048	07/27/2015	$3.75
	OREILLY AUTO 00021048	07/27/2015	$4.05
	OREILLY AUTO 00021048	07/28/2015	$120.23
	OREILLY AUTO 00021048	07/28/2015	$8.66
	NAPA AUTO 0031250	07/27/2015	$20.22
	OREILLY AUTO 00021048	07/28/2015	$63.48
	CHARLESTON RUBBER & GASKE	07/28/2015	$21.73
	OREILLY AUTO 00021048	07/28/2015	$206.43
	NAPA AUTO 0031250	07/28/2015	$54.10
	FRASIER TIRE S62800040	07/28/2015	$330.55
	CAROLINA AUTO ELECTRIC	07/29/2015	$247.38
	OREILLY AUTO 00021048	07/29/2015	$9.04
	OREILLY AUTO 00021048	07/29/2015	$47.95
	NAPA AUTO 0031250	07/28/2015	$127.37
	OREILLY AUTO 00021048	07/29/2015	$71.19
	FRASIER TIRE S62800040	07/29/2015	$89.95
	OREILLY AUTO 00021048	07/30/2015	$34.14
	OREILLY AUTO 00021048	07/30/2015	$42.02
	OREILLY AUTO 00021048	07/30/2015	$32.53
	TRANSAFE	07/29/2015	$342.78
	OREILLY AUTO 00021048	07/30/2015	$126.52
	OREILLY AUTO 00021048	07/30/2015	$101.30
	CHARLESTON RUBBER & GASKE	07/30/2015	$52.43
	OREILLY AUTO 00021048	07/30/2015	$50.16
			$13,834.83
DAVID GAMBLE	SNIPES CO	06/30/2015	$172.57
	ACADEMY SPORTS #137	07/07/2015	$74.89
	SAFETY RESOURCE INC	07/07/2015	$1,078.05
	UNITED RENTALS	07/09/2015	$1,997.23
	WAL-MART #4593	07/17/2015	$121.96
	ACADEMY SPORTS #137	07/20/2015	$72.20
	ACADEMY SPORTS #137	07/20/2015	$100.00
	WM SUPERCENTER #4593	07/21/2015	$97.93
	WM SUPERCENTER #4593	07/22/2015	$15.79
	SAFETY RESOURCE INC	07/21/2015	$142.25
	THE HOME DEPOT 1114	07/24/2015	$153.95
	SNIPES CO	07/27/2015	$163.28
	NORTHERN TOOL EQUIP-SC	07/27/2015	$449.34
	NORTHERN TOOL EQUIP-SC	07/28/2015	$72.72
			$4,712.16
DAVID HAMM	BTS #12	07/01/2015	$23.18
	GRAYBAR ELECTRIC COMPANY	07/16/2015	$86.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID HAMM	GRAYBAR ELECTRIC	07/30/2015	$54.18
			$163.62
DAVID L DEBOSE	DILLON SUPPLY COMPANY	06/29/2015	$10.67
	BUILDING MATERIALS	07/01/2015	$38.49
	DILLON SUPPLY COMPANY	07/14/2015	$7.66
			$56.82
DAVID L DOUTY	HILLS MACHINERY COMPANY	06/29/2015	$618.88
	WILLIAMS TIRE & AU	07/01/2015	$262.25
	LEGRANDE FENDER INC	07/01/2015	$32.54
	SPEE DEE OIL CHANGE AND	07/01/2015	$33.00
	AUTO PARTS OF ST. GEORGE	07/01/2015	$279.74
	BLANCHARD EQUIPMENT	07/06/2015	$13.95
	AUTO PARTS OF ST. GEORGE	07/06/2015	$90.07
	BLANCHARD EQUIPMENT	07/06/2015	$17.69
	AUTO PARTS OF ST. GEORGE	07/06/2015	$394.20
	LEE TRANSPORT EQUIPMENT	07/06/2015	$187.67
	SUMMERVILLE FORD	07/09/2015	$50.57
	BLANCHARD EQUIPMENT	07/09/2015	$495.06
	NAPA AUTO 0024483	07/08/2015	$92.80
	CHARLESTON RUBBER & GASKE	07/09/2015	$31.89
	AUTO PARTS OF ST. GEORGE	07/09/2015	$146.31
	BLANCHARD MACHINERY	07/10/2015	$136.45
	LOVE CHEVROLET PARTS AND	07/09/2015	$129.61
	LEGRANDE FENDER INC	07/10/2015	$87.31
	AUTO PARTS OF ST. GEORGE	07/10/2015	$46.16
	BLANCHARD MACHINERY	07/10/2015	$30.75
	AUTO PARTS OF ST. GEORGE	07/13/2015	$86.80
	NAPA AUTO 0024483	07/13/2015	$4.73
	CLASSIC FORD OF COLUMBIA	07/14/2015	$102.75
	WILLIAMS TIRE & AU	07/14/2015	$797.51
	BLANCHARD EQUIPMENT	07/15/2015	$153.69
	GLASSPRO GOOSE CREEK	07/15/2015	$382.51
	CLASSIC FORD OF COLUMBIA	07/15/2015	$33.97
	AUTO PARTS OF ST. GEORGE	07/15/2015	$138.81
	NAPA AUTO 0024483	07/14/2015	$14.00
	HILL TIRE & AUTO CTR INC	07/14/2015	$1,336.21
	AUTO PARTS OF ST. GEORGE	07/16/2015	$76.57
	FRASIER TIRE S62800032	07/15/2015	$2,127.90
	CAROLINA EQUIPMENT REPAI	07/16/2015	$19.89
	FRASIER TIRE S62800032	07/15/2015	$201.95
	BLANCHARD EQUIPMENT	07/17/2015	$87.94
	LOVE CHEVROLET PARTS AND	07/16/2015	$36.09
	GYRO-TRAC CORPORATION	07/17/2015	$712.77
	BLANCHARD EQUIPMENT	07/17/2015	$542.22
	PARKS AUTO PARTS-W'BORO	07/20/2015	$66.37
	TRUCKPRO #85	07/20/2015	$173.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	HILLS MACHINERY COMPANY	07/20/2015	$355.72
	LEE TRANSPORT EQUIPMENT	07/21/2015	$145.52
	AUTO PARTS OF ST. GEORGE	07/21/2015	$126.35
	HILL TIRE & AUTO CTR INC	07/20/2015	$43.15
	DRIGGERS SMALL ENGINE, IN	07/21/2015	$48.87
	AUTO PARTS OF ST. GEORGE	07/22/2015	$8.53
	LOVE CHEVROLET PARTS AND	07/22/2015	$82.46
	FRASIER TIRE S62800032	07/22/2015	$626.07
	AFFORDABLE TRANSMISSION	07/24/2015	$642.50
	PIEDMONT TRUCK TIR	07/24/2015	$177.56
	CAR PROS PLAZA MAACO	07/24/2015	$60.05
	SPARROW & KENNEDY TRACTOR	07/24/2015	$112.38
	136 KEYSTONE AUTOMOTIVE	07/25/2015	$479.60
	AUTO PARTS OF ST. GEORGE	07/24/2015	$165.74
	LOVE CHEVROLET PARTS AND	07/28/2015	$8.30
	BLANCHARD MACHINERY	07/28/2015	$571.19
	BLANCHARD MACHINERY	07/28/2015	$234.54
	TRIPLE T SUMMERVILLE	07/28/2015	$441.62
	PARKS AUTO PARTS-W'BORO	07/29/2015	$95.16
	PARKS AUTO PARTS-W'BORO	07/29/2015	$92.47
	LOVE CHEVROLET PARTS AND	07/30/2015	$606.97
	BLANCHARD EQUIPMENT	07/30/2015	$47.77
	BALDWIN BROTHERS INC	07/30/2015	$318.64
	AUTO PARTS OF ST. GEORGE	07/30/2015	$607.12
	GLASSPRO WALTERBORO	07/30/2015	$200.00
			$16,570.97
DAVID L JOHNSON	FLORENCE LOCK AND KEY	07/14/2015	$4.32
			$4.32
DAVID RANKIN	SAMS HOME CENTER	06/30/2015	$32.17
	YANDLE WITHERSPOON SUPPLY	07/01/2015	$33.73
	LOWES #00416	07/01/2015	$19.39
	HAGEMEYER NA #M3	07/07/2015	$30.04
	THE HOME DEPOT #8913	07/08/2015	$150.48
	LOWES #00416	07/20/2015	$958.82
	ACADEMY SPORTS #137	07/20/2015	$32.09
	THE HOME DEPOT #8913	07/21/2015	$197.19
	CITY TRUE VALUE HARDWARE	07/23/2015	$40.68
	THE HOME DEPOT #8913	07/22/2015	$151.64
	THE HOME DEPOT #8913	07/29/2015	$758.55
			$2,404.78
DEAN F. DAMATO	WALSH HEATING AND AIR	06/29/2015	$16.78
	OREILLY AUTO 00047159	07/01/2015	$10.95
	HAMPTON PARTS 0024046	07/01/2015	$19.63
	AMER MACHINING & MANUF	07/01/2015	$148.85
	HAMPTON PARTS 0024046	07/06/2015	$21.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	OREILLY AUTO 00047159	07/07/2015	$46.39
	HAMPTON PARTS 0024046	07/08/2015	$32.39
	BRUNSON BUILDING SUPPLY	07/08/2015	$12.59
	HAMPTON PARTS 0024046	07/09/2015	$64.79
	LEE TRANSPORT EQUIPMENT	07/09/2015	$210.07
	WALSH HEATING AND AIR	07/10/2015	$5.40
	BLANCHARD EQUIPMENT	07/13/2015	$602.04
	BLANCHARD EQUIPMENT	07/14/2015	$877.08
	ADVANCE AUTO PARTS #9847	07/15/2015	$32.37
	HAMPTON PARTS 0024046	07/17/2015	$42.85
	AMER MACHINING & MANUF	07/16/2015	$679.06
	BLANCHARD EQUIPMENT	07/17/2015	$64.30
	HAMPTON PARTS 0024046	07/20/2015	$130.68
	BLANCHARD EQUIPMENT	07/21/2015	$49.98
	WALSH HEATING AND AIR	07/21/2015	$10.79
	AMER MACHINING & MANUF	07/24/2015	$395.10
	ADVANCE AUTO PARTS #9847	07/23/2015	$20.51
	WALSH HEATING AND AIR	07/27/2015	$9.28
	HAMPTON PARTS 0024046	07/30/2015	$133.92
			$3,637.38
DEBBIE A VANDERMOLEN	M&R PRINTING EQUIP INC	07/01/2015	$268.44
	WW GRAINGER	07/06/2015	$77.27
	STAPLES DIRECT	07/07/2015	$43.09
	WW GRAINGER	07/08/2015	$392.91
	W O BLACKSTONE & CO INC	07/09/2015	$345.12
	MIDLAND COATINGS INC	07/10/2015	$2,200.00
	ADVANTAGE SIGN SUPPLY IN	07/10/2015	$186.35
	WW GRAINGER	07/15/2015	$688.96
	WW GRAINGER	07/28/2015	$229.83
			$4,431.97
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	06/29/2015	$1,036.97
	FORMS AND SUPPLY - AOPD	06/30/2015	$4.96
	WAL-MART #0616	07/10/2015	$4.22
	FORMS AND SUPPLY - AOPD	07/15/2015	$561.75
			$1,607.90
DENISE SEASE	FORMS AND SUPPLY - AOPD	07/16/2015	$75.72
	FORMS AND SUPPLY - AOPD	07/24/2015	$136.80
	FORMS AND SUPPLY - AOPD	07/28/2015	$9.70
			$222.22
DENNIS MOORE	ACADEMY SPORTS #137	07/01/2015	$43.39
	TRACTOR SUPPLY CO #1743	07/02/2015	$97.19
	UNITED RENTALS	07/02/2015	$528.96
	ACADEMY SPORTS #137	07/02/2015	$502.90
	TRACTOR SUPPLY CO #1743	07/02/2015	$97.19
	ACADEMY SPORTS #137	07/02/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	HUNTER'S SMALL ENG	07/07/2015	$388.75
	TRACTOR SUPPLY CO #1743	07/08/2015	$33.97
	SAFETY RESOURCE INC	07/14/2015	$340.86
	SAMS HOME CENTER	07/15/2015	$375.49
	ACADEMY SPORTS #137	07/20/2015	$128.27
	SEABER & AIKEN INC	07/20/2015	$2,378.07
	PIEDMONT AUTO PARTS	07/22/2015	$103.66
	LOWES #00416	07/29/2015	$74.74
	AIRGAS SOUTH	07/29/2015	$37.41
	SNIPES COMPANY CO	07/29/2015	$85.61
			$5,316.46
DEREK FULMER	IN A3 COMMUNICATIONS INC	07/20/2015	$124.20
	GRAYBAR ELECTRIC	07/21/2015	$39.87
	CABLE & CONNECTIONS	07/20/2015	$2.91
			$166.98
DIANA M. FLEMMING	AAA CAROLINAS TRAFFIC SA	07/01/2015	$414.50
	PINNACLE LANDSCAPE & DESI	07/10/2015	$1,103.00
	FORMS AND SUPPLY - AOPD	07/13/2015	$476.30
	SMITH RUBBER STAMP & SEAL	07/14/2015	$20.52
			$2,014.32
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	07/08/2015	$69.56
	FORMS AND SUPPLY - AOPD	07/15/2015	$208.18
	FORMS AND SUPPLY - AOPD	07/27/2015	$23.28
	FORMS AND SUPPLY - AOPD	07/28/2015	$69.87
			$370.89
DIANE M PADGETT	FORRESTS TIRE SERVICE INC	07/01/2015	$328.72
	FORRESTS TIRE SERVICE INC	07/02/2015	$160.36
	AIM PRODUCTS	07/07/2015	$722.24
	HALL MANUFACTURING	07/08/2015	$569.41
	GENERAL SUPPLY CO	07/07/2015	$215.83
	CROMLEY'S INC	07/09/2015	$101.07
	GYRO-TRAC CORPORATION	07/08/2015	$1,312.24
	GENERAL SUPPLY CO	07/08/2015	$31.64
	GENERAL SUPPLY CO	07/08/2015	$53.16
	GENERAL SUPPLY CO	07/08/2015	$21.31
	GENERAL SUPPLY CO	07/10/2015	$6.41
	FORRESTS TIRE SERVICE INC	07/09/2015	$2,281.60
	GENERAL SUPPLY CO	07/10/2015	$10.98
	GENERAL SUPPLY CO	07/09/2015	$16.65
	FORMS AND SUPPLY - AOPD	07/09/2015	$139.70
	GENERAL SUPPLY CO	05/27/2015	$21.31
	LINDER INDSTRL-COLUMBIA	07/14/2015	$282.02
	CROMLEY'S INC	07/14/2015	$33.08
	GENERAL SUPPLY CO	07/14/2015	$10.29
	DERRICK EQUIPMENT INC	07/14/2015	$48.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	07/14/2015	$17.95
	GENERAL SUPPLY CO	07/14/2015	$131.02
	FORRESTS TIRE SERVICE INC	07/15/2015	$569.36
	FORRESTS TIRE SERVICE INC	07/16/2015	$90.00
	GENERAL SUPPLY CO	07/17/2015	$5.03
	DURACO, INC	07/17/2015	$1,331.82
	GENERAL SUPPLY CO	07/16/2015	$232.42
	GENERAL SUPPLY CO	07/16/2015	$65.46
	GENERAL SUPPLY CO	07/17/2015	$4.45
	GENERAL SUPPLY CO	07/17/2015	$11.00
	HALL MANUFACTURING	07/17/2015	$944.65
	FLINT EQUIP W COLUMBIA	07/20/2015	$227.91
	OSWALD WHOLESALE LUMBER I	07/21/2015	$35.29
	HALL MANUFACTURING	07/21/2015	$729.61
	GENERAL SUPPLY CO	07/20/2015	$76.45
	THE HARDWARE STORE	07/22/2015	$4.16
	AIM PRODUCTS	07/22/2015	$309.38
	GENERAL SUPPLY CO	07/21/2015	$240.76
	GENERAL SUPPLY CO	07/21/2015	$7.04
	GENERAL SUPPLY CO	07/24/2015	$18.45
	FORRESTS TIRE SERVICE INC	07/23/2015	$446.90
	CAROLINA OUTDOORS	07/24/2015	$148.21
	GENERAL SUPPLY CO	07/23/2015	$37.92
	GENERAL SUPPLY CO	07/23/2015	$230.00
	FORRESTS TIRE SERVICE INC	07/23/2015	$334.12
	CAROLINA OUTDOORS	07/24/2015	$990.61
	FLINT EQUIP W COLUMBIA	07/24/2015	$182.70
	RINGER ENTERPRISE	07/27/2015	$631.63
	HALL MANUFACTURING	07/27/2015	$401.45
	GENERAL SUPPLY CO	07/27/2015	$39.50
	GENERAL SUPPLY CO	07/28/2015	$22.51
	FORRESTS TIRE SERVICE INC	07/28/2015	$216.00
	CROMLEY'S INC	07/29/2015	$5.78
			$15,106.51
DIXIE L ANDERSON	WALKER'S TRUE VALUE HARD	06/30/2015	$48.42
	BLANCHARD MACHINERY	07/01/2015	$362.54
	UNITED LASER	07/01/2015	$394.83
	OFFICE DEPOT #2179	06/30/2015	$88.74
	SMART CHEMICAL SUPPLY INC	06/30/2015	$465.97
	UNITED LASER	07/01/2015	$205.44
	CONWAY FEED & GARDEN	07/02/2015	$100.00
	OFFICE DEPOT #2179	07/01/2015	$17.10
	CONWAY FEED & GARDEN	07/02/2015	$100.00
	DOLLAR GENERAL #12795	07/01/2015	$18.14
	CONWAY FEED & GARDEN	07/02/2015	$100.00
	FORD'S FUEL SERVIC	07/02/2015	$120.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	SMART CHEMICAL SUPPLY INC	07/01/2015	$166.14
	CONWAY FEED & GARDEN	07/02/2015	$96.29
	TOTALSIR LLC	07/02/2015	$21.50
	SOUTHERN PUMP &TANK	07/02/2015	$227.16
	WALKER'S TRUE VALUE HARD	07/07/2015	$32.08
	USPS 45186005229805983	07/07/2015	$13.48
	CONWAY FEED & GARDEN	07/07/2015	$74.14
	CONWAY FEED & GARDEN	07/08/2015	$94.36
	USPS 45186005229805983	07/09/2015	$6.74
	CONWAY FEED & GARDEN	07/10/2015	$100.00
	CONWAY AUTO PARTS	07/10/2015	$185.41
	CONWAY FENCE INC	07/09/2015	$200.00
	CONWAY AUTO PARTS	07/10/2015	$96.29
	DILLON SUPPLY COMPANY	07/09/2015	$400.65
	SMART CHEMICAL SUPPLY INC	07/09/2015	$126.16
	DOLLAR GENERAL #12795	07/09/2015	$20.87
	HILL MANUFACTURING CO INC	07/13/2015	$594.00
	WW GRAINGER	07/14/2015	$418.64
	CONWAY FEED & GARDEN	07/15/2015	$57.76
	WINZER USA	07/16/2015	$336.89
	CONSOLIDATED PLASTICS CO	07/15/2015	$84.67
	BAYBORO CLOVER FARMS	07/15/2015	$100.00
	CONWAY FEED & GARDEN	07/16/2015	$100.00
	SMART CHEMICAL SUPPLY INC	07/15/2015	$465.19
	WALKER'S TRUE VALUE HARD	07/16/2015	$32.08
	QUILL CORPORATION	07/18/2015	$77.43
	TERMINIX SERVICE INC	07/16/2015	$334.00
	KORMAN SIGNS INC	07/17/2015	$732.00
	CONWAY FEED & GARDEN	07/17/2015	$100.00
	WINZER USA	07/18/2015	$115.97
	CONWAY FEED & GARDEN	07/17/2015	$96.29
	CONWAY FEED & GARDEN	07/20/2015	$100.00
	CONWAY COOLING & HEATING	07/19/2015	$86.25
	QUILL CORPORATION	07/21/2015	$136.85
	USPS 45186005229805983	07/22/2015	$26.74
	CONWAY FEED & GARDEN	07/22/2015	$85.58
	QUILL CORPORATION	07/23/2015	$94.53
	WW GRAINGER	07/23/2015	$125.15
	CANNONS SMALL ENGINE S	07/22/2015	$29.28
	QUILL CORPORATION	07/24/2015	$22.44
	CANNONS SMALL ENGINE S	07/23/2015	$101.66
	OFFICE DEPOT #2179	07/23/2015	$14.10
	CONWAY FEED & GARDEN	07/28/2015	$106.97
	CAROLINA SAND INC	07/27/2015	$118.28
	WALKER'S TRUE VALUE HARD	07/29/2015	$48.14
	KMART 7555	07/28/2015	$57.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	USPS 45186005229805983	07/30/2015	$6.74
			$8,688.35
DONALD E MCELVEEN JR	AMAZON MKTPLACE PMTS	07/08/2015	$107.95
	BEST BUY 00002709	07/15/2015	$115.53
			$223.48
DONALD K SAMUEL	SHERWIN WILLIAMS #2769	07/06/2015	$37.43
	FASTENAL COMPANY01	07/06/2015	$14.35
	WALKER'S TRUE VALUE HARD	07/14/2015	$14.94
			$66.72
DONALD W BLIZZARD	SC.GOV	07/09/2015	$51.00
	CENTRAL GARDEN AND PET CO	07/10/2015	$612.00
	CAROLINA RIGGING	07/17/2015	$127.02
			$790.02
DONNA J STONE	OREILLY AUTO 00021048	07/01/2015	$17.56
	NAPA AUTO 0031250	06/30/2015	$22.19
	OREILLY AUTO 00021048	07/02/2015	$10.64
	CINTAS 235	07/03/2015	$53.56
	OREILLY AUTO 00021048	07/06/2015	$15.91
	OREILLY AUTO 00021048	07/06/2015	$31.82
	PALMETTO PAINT SPECIALTIE	07/06/2015	$36.39
	OREILLY AUTO 00021048	07/08/2015	$45.51
	FASTENAL COMPANY01	07/09/2015	$127.10
	FASTENAL COMPANY01	07/09/2015	$76.20
	FASTENAL COMPANY01	07/09/2015	$346.59
	OREILLY AUTO 00021048	07/09/2015	$9.75
	OREILLY AUTO 00021048	07/09/2015	$17.56
	CINTAS 235	07/11/2015	$53.56
	NAPA AUTO 0031250	07/09/2015	$25.33
	NAPA AUTO 0031250	07/10/2015	$49.65
	OREILLY AUTO 00021048	07/13/2015	$120.42
	OREILLY AUTO 00021048	07/14/2015	$8.29
	PALMETTO PAINT SPECIALTIE	07/13/2015	$109.17
	PALMETTO EXTERMINATORS	07/14/2015	$71.00
	NAPA AUTO 0031250	07/15/2015	$12.31
	FASTENAL COMPANY01	07/16/2015	$104.84
	CINTAS 235	07/18/2015	$53.56
	AIRGAS SOUTH	07/20/2015	$8.01
	OREILLY AUTO 00021048	07/21/2015	$20.27
	NAPA AUTO 0031250	07/20/2015	$12.48
	STAPLS7140023720000001	07/22/2015	$738.05
	FASTENAL COMPANY01	07/22/2015	$104.84
	FASTENAL COMPANY01	07/22/2015	$12.22
	FASTENAL COMPANY01	07/22/2015	$115.59
	HELM INC	07/23/2015	$900.00
	STAPLS7140023720002001	07/23/2015	$175.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	SHERWIN WILLIAMS #2391	07/23/2015	$52.61
	FASTENAL COMPANY01	07/24/2015	$136.00
	CINTAS 235	07/25/2015	$53.56
	STAPLS7140217176000001	07/25/2015	$371.58
	OREILLY AUTO 00021048	07/29/2015	$54.20
	RANDY BURBAGE EQUIPMENT	07/29/2015	$266.45
			$4,440.52
DONNIE ORR	BLANCHARD EQUIPMENT	07/01/2015	$33.49
	AUTO PARTS OF RIDGELAN	07/01/2015	$82.02
	AUTO PARTS OF RIDGELAN	07/02/2015	$27.80
	AUTO PARTS OF RIDGELAN	07/02/2015	$8.04
	AUTO PARTS OF RIDGELAN	07/02/2015	$4.15
	AUTO PARTS OF RIDGELAN	07/06/2015	$36.85
	JCB OF GEORGIA - POOLER	07/06/2015	$187.87
	PUBLIC WORKS EQUIPMENT &	07/07/2015	$290.77
	AUTO PARTS OF RIDGELAN	07/06/2015	$167.35
	O C WELCH FORD LINCOLN IN	07/07/2015	$140.75
	BLANCHARD EQUIPMENT	07/08/2015	$4.47
	BLANCHARD EQUIPMENT	07/08/2015	$48.60
	SPARROW & KENNEDY TRACTOR	07/08/2015	$239.80
	BORDER EQUIPMENT	07/10/2015	$74.85
	COASTAL CAROLINA TRAIL	07/09/2015	$50.62
	ADVANCE AUTO PARTS #7594	07/09/2015	$55.05
	H T C INC	07/09/2015	$180.02
	ADVANCE AUTO PARTS #7198	07/10/2015	$15.54
	HILLS MACHINERY COMPANY	07/10/2015	$475.87
	FLEETPRIDE 140	07/13/2015	$239.88
	CAROLINA INTL TRUCKS	07/15/2015	$213.42
	NAPA AUTO PARTS HARDEEVIL	07/14/2015	$14.54
	O C WELCH FORD LINCOLN IN	07/15/2015	$287.74
	UNIVERSAL STEEL SPLY INC	07/14/2015	$375.54
	BLANCHARD MACH WALTERBOR	07/16/2015	$429.47
	AUTO PARTS OF RIDGELAN	07/15/2015	$32.86
	HILL TIRE & AUTO CTR INC	07/16/2015	$273.27
	AUTO PARTS OF RIDGELAN	07/16/2015	$8.37
	IN L&S FABRICATION LLC	07/17/2015	$850.00
	IN L&S FABRICATION LLC	07/17/2015	$850.00
	GYRO-TRAC CORPORATION	07/20/2015	$612.21
	CAROLINA AUTO TRIM INC	07/21/2015	$550.00
	MIDLANDS MACHINERY INC	07/21/2015	$454.26
	BLANCHARD MACHINERY	07/22/2015	$300.43
	ROBERTS INTERNATIONAL	07/23/2015	$912.55
	COASTAL CAROLINA TRAIL	07/22/2015	$142.52
	CAROLINA INTL TRUCKS	07/28/2015	$267.53
	LEE TRANSPORT EQUIPMENT	07/28/2015	$333.20
	AUTO PARTS OF RIDGELAN	07/27/2015	$11.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	COASTAL CAROLINA TRAIL	07/29/2015	$142.52
	CAROLINA INTL TRUCKS	07/30/2015	$162.51
			$9,588.01
DOYLE H HILL JR	SQ C&S ENTERPRISES OF MA	07/21/2015	$305.91
			$305.91
DUANE E GAMM	LEE TRANSPORT EQUIPMENT	06/30/2015	$830.32
	WW GRAINGER	06/30/2015	$40.52
	WW GRAINGER	06/30/2015	$72.34
	WW GRAINGER	06/29/2015	$142.85
	WW GRAINGER	07/01/2015	$161.08
	WW GRAINGER	07/01/2015	$82.72
	CHATHAM STEEL-SAV	07/01/2015	$182.61
	ED SMITH LUMBER MILL INC	07/02/2015	$218.24
	HILTI INC	07/02/2015	$835.56
	CERTIFIED SLINGS OF TAMPA	07/07/2015	$147.27
	ED SMITH LUMBER MILL INC	07/13/2015	$217.17
	FASTENAL COMPANY01	07/14/2015	$59.14
	CERTIFIED SLINGS OF TAMPA	07/13/2015	$860.69
	THE HOME DEPOT #1109	07/14/2015	$54.96
	AIRGAS SOUTH	07/16/2015	$46.22
	LOWES #00385	07/16/2015	$10.69
	CHATHAM STEEL-SAV	07/16/2015	$337.05
	GUARANTEED SUPPLY COMPANY	07/16/2015	$160.50
	WW GRAINGER	07/17/2015	$182.82
	GUARANTEED SUPPLY COMPANY	07/16/2015	$67.89
	WW GRAINGER	07/20/2015	$118.81
	ED SMITH LUMBER MILL INC	07/21/2015	$280.22
	ED SMITH LUMBER MILL INC	07/22/2015	$922.43
	GUARANTEED SUPPLY COMPANY	07/28/2015	$226.80
			$6,258.90
DWAYNE SCOTT	OFFICEMAX/OFFICE DEPOT659	07/01/2015	$66.77
	ARC 313	07/16/2015	$331.19
	OFFICEMAX/OFFICE DEPOT659	07/16/2015	$64.25
	WM SUPERCENTER #1382	07/28/2015	$11.87
	OFFICEMAX/OFFICE DEPOT659	07/28/2015	$143.97
			$618.05
DWIGHT A STEWART	APL APPLE ONLINE STORE	07/28/2015	$74.52
			$74.52
DWIGHT TURNER	CARQUEST 1389	07/01/2015	$260.84
	CARQUEST 1389	07/02/2015	$115.88
	CARQUEST 1389	07/02/2015	$135.26
	BURNS FORDMERCURY INC	07/01/2015	$98.74
	CARQUEST 1389	07/02/2015	$73.97
	FRASIER TIRE S62800032	07/02/2015	$1,746.00
	BOBCAT OF MONROE	07/06/2015	$93.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 1389	07/06/2015	$68.01
	CARQUEST 1389	07/06/2015	$64.43
	FRASIER TIRE S62800032	07/06/2015	$1,736.00
	B&B TIRE AND WHEEL	07/07/2015	$1,551.50
	CARQUEST 1389	07/07/2015	$12.18
	CARQUEST 1389	07/08/2015	$304.53
	FASTENAL COMPANY01	07/08/2015	$270.51
	CARQUEST 1389	07/08/2015	$49.15
	CARQUEST 1389	07/09/2015	$39.26
	CODY TIRE COMPANY INC	07/08/2015	$645.08
	CODY TIRE COMPANY INC	07/08/2015	$2,091.09
	CARQUEST 1389	07/13/2015	$16.74
	OREILLY AUTO 00022426	07/13/2015	$21.10
	CARQUEST 1389	07/14/2015	$226.42
	OREILLY AUTO 00040238	07/14/2015	$11.01
	TRACTOR SUPPLY # 1306	07/14/2015	$32.39
	CARQUEST 1389	07/14/2015	$30.78
	CARQUEST 1389	07/15/2015	$222.65
	SPARROW & KENNEDY TRACTOR	07/14/2015	$263.97
	PANDA COMMUNICATIONS INC	07/17/2015	$98.20
	CARQUEST 1389	07/17/2015	$24.63
	MIDLANDS MACHINERY INC	07/16/2015	$585.03
	ADVANCE AUTO PARTS #7162	07/16/2015	$5.34
	CODY TIRE COMPANY INC	07/16/2015	$424.49
	FRASIER TIRE S62800032	07/20/2015	$1,326.13
	CARQUEST 1389	07/21/2015	$24.25
	CARQUEST 1389	07/21/2015	$32.34
	CARQUEST 1389	07/21/2015	$6.44
	CARQUEST 1389	07/21/2015	$142.35
	CARQUEST 1389	07/22/2015	$104.44
	CARQUEST 1389	07/22/2015	$28.39
	CARQUEST 1389	07/22/2015	$10.26
	CARQUEST 1389	07/24/2015	$22.33
	CARQUEST 1389	07/24/2015	$13.61
	CARQUEST 1389	07/28/2015	$19.00
	SPARROW & KENNEDY TRACTOR	07/27/2015	$615.82
	CARQUEST 1389	07/28/2015	$3.55
	CARQUEST 1389	07/28/2015	$43.19
	FASTENAL COMPANY01	07/30/2015	$40.41
			$13,750.90
EARLINE G MUCHOW	PRECISION TANK SERVICE	07/07/2015	$265.00
	METROCON INC	07/06/2015	$749.00
	GOS// GREENVILLE OFFICE S	07/08/2015	$228.62
	ALKOTA CLEANING SYSTEMS	07/14/2015	$313.47
	GOS// GREENVILLE OFFICE S	07/13/2015	$315.56
	SIMPLEXGRINNELL	07/25/2015	$311.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	REPUBLIC SERVICES TRASH	07/28/2015	$80.00
			$2,263.43
EARNEST E MONTGOMERY	TESSCO TECHNOLOGIES	07/21/2015	$1,166.94
			$1,166.94
EDDIE ISAAC	JACKS NAME BRAND SHOES	07/27/2015	$189.00
	ANDREWS SMALL ENGINES	07/27/2015	$260.86
			$449.86
EDMOND GARNER	AGRI SUPPLY - FLORENCE	07/28/2015	$14.57
			$14.57
EDWARD L JOHNSON	FORTILINE-SUMTER 010	07/07/2015	$290.52
	DARLINGTON CHAINSAW INC	07/13/2015	$369.79
	JARED'S HARDWARE	07/14/2015	$16.92
			$677.23
EDWARD M ELMORE	AGRI SUPPLY - FLORENCE	07/16/2015	$50.21
	COWARD HARDWARE	07/20/2015	$40.51
			$90.72
ELISABETH BLEASDALE	CORRUGATED CONTAINERS INC	07/07/2015	$48.15
	FORMS AND SUPPLY - AOPD	07/07/2015	$12.84
	FORMS AND SUPPLY - AOPD	07/17/2015	$21.03
	FORMS AND SUPPLY - AOPD	07/24/2015	$526.96
	FORMS AND SUPPLY - AOPD	07/27/2015	$30.70
			$639.68
ELIZABETH D. TOTHEROW	CUMMINS ATLANTIC #3	06/30/2015	$187.46
	LAMARS STARTER AND ALTERN	07/01/2015	$347.75
	CARDINAL RUBBER & SEAL IN	06/30/2015	$66.12
	CYCLESORB	07/01/2015	$968.35
	SOUTHERN PUMP &TANK	07/01/2015	$308.82
	LAMARS STARTER AND ALTERN	07/02/2015	$315.65
	STAPLES 00111211	07/02/2015	$66.31
	CARQUEST 1342	07/06/2015	$8.05
	CARQUEST 1342	07/06/2015	$37.34
	CARQUEST 1342	07/06/2015	$21.08
	ITR INC	07/06/2015	$85.00
	ITR INC	07/06/2015	$125.00
	ITR INC	07/06/2015	$85.00
	ITR INC	07/06/2015	$85.00
	CARQUEST 1342	07/07/2015	$11.16
	CARQUEST 1342	07/07/2015	$83.15
	CARQUEST 1342	07/07/2015	$64.97
	DUNLAP LIBERTY08530016	07/08/2015	$534.86
	CARDINAL RUBBER & SEAL IN	07/08/2015	$122.32
	Snider Flt Solution 303	07/08/2015	$562.46
	CARDINAL RUBBER & SEAL IN	07/09/2015	$67.86
	CARDINAL RUBBER & SEAL IN	07/09/2015	$22.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	H&E EQUIPMENT SERVICES	07/11/2015	$832.32
	ITR INC	07/09/2015	$477.96
	CARQUEST 1342	07/13/2015	$10.58
	CARQUEST 1342	07/15/2015	$78.45
	CARQUEST 1342	07/15/2015	$2.89
	OREILLY AUTO 00016303	07/15/2015	$26.93
	AIRGAS SOUTH	07/15/2015	$23.91
	CARQUEST 1342	07/15/2015	$8.47
	CARDINAL RUBBER & SEAL IN	07/14/2015	$334.73
	AIRGAS SOUTH	07/15/2015	$87.57
	NAPA AUTO PARTS 0000722	07/15/2015	$10.25
	CARDINAL RUBBER & SEAL IN	07/16/2015	$5.35
	CARDINAL RUBBER & SEAL IN	07/17/2015	$44.86
	CARDINAL RUBBER & SEAL IN	07/16/2015	$17.72
	KIMBALL MIDWEST	07/17/2015	$1,580.70
	DUNLAP LIBERTY08530016	07/21/2015	$62.28
	CARQUEST 1342	07/21/2015	$94.76
	CARQUEST 1342	07/21/2015	$48.15
	SAFETY KLEEN SYSTEMS BRAN	07/21/2015	$46.50
	AUTOMOTIVE SERVICE AND	07/23/2015	$29.95
	AUTOMOTIVE SERVICE AND	07/23/2015	$26.74
	AUTOMOTIVE SERVICE AND	07/23/2015	$29.95
	AUTOMOTIVE SERVICE AND	07/23/2015	$26.74
	CARQUEST 1342	07/23/2015	$16.46
	CLINTON FAMILY FORD	07/22/2015	$896.20
	AUTOMOTIVE SERVICE AND	07/23/2015	$135.74
	CARQUEST 1342	07/24/2015	$45.87
	CLINTON FAMILY FORD	07/23/2015	$99.54
	CLINTON FAMILY FORD	07/23/2015	$33.88
	CARQUEST 1342	07/27/2015	$97.49
	LAMARS STARTER AND ALTERN	07/27/2015	$262.15
	CARQUEST 1342	07/27/2015	$7.69
	AUTOMOTIVE SERVICE AND	07/27/2015	$26.74
	DICKERSON MOTOR	07/27/2015	$58.66
	DUNLAP LIBERTY08530016	07/28/2015	$144.77
	BEARING DIST - ROCK HILL	07/28/2015	$29.23
	MAINTENANCE PRODUCTS, INC	07/28/2015	$292.04
	CARQUEST 1342	07/29/2015	$13.94
	CARQUEST 1342	07/30/2015	$15.15
	CARQUEST 1342	07/30/2015	$11.21
			$10,270.48
EMMIE A TRUESDALE	SPARROW & KENNEDY TRACTOR	07/14/2015	$68.71
			$68.71
ERIC A JONES	LOWES #00655	07/29/2015	$141.55
			$141.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERIC BANNISTER	SIMPSON MANNING HDWE I	07/09/2015	$11.87
	SIMPSON MANNING HDWE I	07/21/2015	$12.48
	SIMPSON MANNING HDWE I	07/27/2015	$24.83
			$49.18
ERIC M. MINSHEW	SAF GARD SAFETY SHOE 99	07/01/2015	$100.00
	MOSELEY OUTDOOR POWER	07/20/2015	$65.60
			$165.60
ERICA A MCDONALD	HUMBOLDT MFG CO	06/29/2015	$42.00
	HUMBOLDT MFG CO	06/29/2015	$28.60
	WM SUPERCENTER #1286	06/30/2015	$16.18
	GILSON COMPANY, INC.	07/16/2015	$257.50
	WW GRAINGER	07/26/2015	$208.49
	FORMS AND SUPPLY - AOPD	07/27/2015	$87.04
			$639.81
ERNESTINE GOLSTON-ANDERSON	THE HOME DEPOT 1112	06/29/2015	$114.20
	TRACTOR SUPPLY # 1365	07/01/2015	$26.99
	DUKES EQUIPMENT CO, IN	07/14/2015	$47.67
	GB SHOES 26	07/20/2015	$92.22
			$281.08
ERNESTINE M WILLIAMS	S&W READY MIX CONCRETE CO	06/29/2015	$176.55
	WAL-MART #0625	06/30/2015	$69.99
	S&W READY MIX CONCRETE CO	06/30/2015	$123.05
	USPS 45332004429804572	07/07/2015	$7.55
	WM SUPERCENTER #625	07/07/2015	$34.33
	CONCRETE DESIGNS	07/08/2015	$283.76
	STAPLS7139534357000001	07/11/2015	$411.38
	NSC NORTHERN SAFETY CO	07/15/2015	$448.90
	THE BOOTJACK INC	07/15/2015	$92.76
	KORMAN SIGNS INC	07/14/2015	$338.06
	THE BOOTJACK INC	07/15/2015	$100.00
	FASTENAL COMPANY01	07/16/2015	$130.04
	FASTENAL COMPANY01	07/20/2015	$67.80
	NSC NORTHERN SAFETY CO	07/22/2015	$604.42
	THE BOOTJACK INC	07/24/2015	$378.11
	WM SUPERCENTER #625	07/24/2015	$3.15
	WW GRAINGER	07/28/2015	$627.56
	S&W READY MIX CONCRETE CO	07/29/2015	$632.37
			$4,529.78
ERVIN R MEECE	LITTLECOLLC	07/01/2015	$775.66
	NAPA OF LAURENS	07/01/2015	$13.01
	NAPA OF LAURENS	07/01/2015	$69.50
	FIRMIN FORD INC.	07/02/2015	$63.91
	BISHOP TIRES	07/01/2015	$335.16
	NAPA OF LAURENS	07/01/2015	$19.24
	NAPA OF LAURENS	07/01/2015	$28.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	07/01/2015	$28.86
	NAPA OF LAURENS	07/02/2015	$41.71
	FIRMIN FORD INC.	07/06/2015	$345.79
	FIRMIN FORD INC.	07/06/2015	$61.38
	NAPA OF LAURENS	07/06/2015	$37.56
	FIRMIN FORD INC.	07/07/2015	$673.33
	FIRMIN FORD INC.	07/07/2015	$153.78
	NAPA OF LAURENS	07/07/2015	$15.01
	NAPA OF LAURENS	07/07/2015	$17.97
	NAPA OF LAURENS	07/07/2015	$3.86
	NAPA OF LAURENS	07/08/2015	$3.86
	BISHOP TIRES	07/08/2015	$783.18
	NAPA OF LAURENS	07/08/2015	$32.78
	NAPA OF LAURENS	07/08/2015	$4.03
	NAPA OF LAURENS	07/08/2015	$3.86
	BISHOP TIRES	07/08/2015	$953.72
	NAPA OF LAURENS	07/08/2015	$15.08
	NAPA OF LAURENS	07/08/2015	$532.10
	NAPA OF LAURENS	07/10/2015	$351.43
	BISHOP TIRES	07/10/2015	$699.25
	NAPA OF LAURENS	07/09/2015	$154.36
	NAPA OF LAURENS	07/10/2015	$27.80
	NAPA OF LAURENS	07/10/2015	$34.07
	THE HOLLOWAY COMPANY	07/13/2015	$12.05
	NAPA OF LAURENS	07/13/2015	$26.59
	DERRICK EQUIPMENT INC	07/13/2015	$340.10
	WW WILLIAMS	07/13/2015	$266.16
	NAPA OF LAURENS	07/13/2015	$16.94
	FIRMIN FORD INC.	07/14/2015	$84.67
	BISHOP TIRES	07/13/2015	$268.28
	DERRICK EQUIPMENT INC	07/13/2015	$532.49
	FIRMIN FORD INC.	07/15/2015	$116.04
	NAPA OF LAURENS	07/14/2015	$9.65
	NAPA OF LAURENS	07/14/2015	$3.86
	NAPA OF LAURENS	07/14/2015	$21.40
	NAPA OF LAURENS	07/14/2015	$28.86
	BISHOP TIRES	07/15/2015	$383.60
	NAPA OF LAURENS	07/15/2015	$30.36
	FIRMIN FORD INC.	07/16/2015	$534.79
	CLASSIC FORD OF COLUMBIA	07/16/2015	$146.13
	WW GRAINGER	07/16/2015	$207.37
	DERRICK EQUIPMENT INC	07/17/2015	$402.36
	NAPA OF LAURENS	07/16/2015	$11.90
	BISHOP TIRES	07/16/2015	$173.06
	NAPA OF LAURENS	07/17/2015	$12.41
	FIRMIN FORD INC.	07/20/2015	$179.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA OF LAURENS	07/20/2015	$6.63
	NAPA OF LAURENS	07/20/2015	$99.62
	NAPA OF LAURENS	07/20/2015	$14.43
	NAPA OF LAURENS	07/20/2015	$35.71
	FASTENAL COMPANY01	07/21/2015	$17.23
	BISHOP TIRES	07/21/2015	$1,296.89
	FASTENAL COMPANY01	07/22/2015	$15.41
	NAPA OF LAURENS	07/21/2015	$4.54
	CAROLINA DRIVELINE	07/22/2015	$135.68
	CAROLINA DRIVELINE	07/22/2015	$627.79
	CAROLINA DRIVELINE	07/22/2015	$200.87
	HILLS MACHINERY COMPANY	07/22/2015	$177.07
	NAPA OF LAURENS	07/22/2015	$26.92
	CAROLINA DRIVELINE	07/22/2015	$126.67
	NAPA OF LAURENS	07/22/2015	$116.60
	NAPA OF LAURENS	07/22/2015	$27.23
	NAPA OF LAURENS	07/22/2015	$218.12
	FIRMIN FORD INC.	07/24/2015	$406.93
	CAROLINA HOSE AND HYDRAUL	07/24/2015	$517.10
	SMITH CHEVROLET CADILLAC	07/23/2015	$189.18
	HALL MANUFACTURING	07/24/2015	$150.23
	NAPA OF LAURENS	07/23/2015	$29.92
	NAPA OF LAURENS	07/24/2015	$38.57
	BLANCHARD MACHINERY	07/24/2015	$1,513.67
	NAPA OF LAURENS	07/23/2015	$29.92
	BLANCHARD MACHINERY	07/24/2015	$468.13
	NAPA OF LAURENS	07/27/2015	$8.23
	NAPA OF LAURENS	07/27/2015	$155.22
	THE HOLLOWAY COMPANY	07/28/2015	$26.59
	NAPA OF LAURENS	07/28/2015	$28.87
	DERRICK EQUIPMENT INC	07/28/2015	$345.02
	NAPA OF LAURENS	07/29/2015	$28.86
			$17,171.99
EUGENE PARNELL III	ACADEMY SPORTS #196	07/06/2015	$82.61
	ACADEMY SPORTS #196	07/06/2015	$68.03
	ACADEMY SPORTS #196	07/06/2015	$68.03
	FORMS AND SUPPLY - AOPD	07/16/2015	$240.11
	DOLLAR-GENERAL #9133	07/16/2015	$26.65
	DOLLAR-GENERAL #9133	07/22/2015	$15.15
	WM SUPERCENTER #627	07/23/2015	$28.02
			$528.60
EVANGELEE HOLMES	ALLENDALE HARDWARE	07/08/2015	$32.80
	BILLYS LAWN FARM AND GARD	07/09/2015	$237.06
	KORMAN SIGNS INC	07/13/2015	$1,080.00
	BRUNSON BUILDING SUPPLY	07/16/2015	$15.08
	FAIRFAX HARDWARE	07/16/2015	$37.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EVANGELEE HOLMES	ALLENDALE HARDWARE	07/22/2015	$56.56
	ALLENDALE HARDWARE	07/24/2015	$75.93
			$1,534.98
F C EASTERLIN	M B COMPANIES INC	06/30/2015	$825.90
	CLASSIC FORD OF COLUMBIA	07/01/2015	$211.22
	PIONEER FARM EQUIPMENT	07/01/2015	$112.43
	CAROLINA INTL TRUCKS	07/06/2015	$4.26
	ASC CONSTRUCTION EQUIP	07/06/2015	$239.93
	ASC CONSTRUCTION EQUIP	07/06/2015	$240.72
	BLANCHARD EQUIPMENT	07/08/2015	$222.75
	PALMETTO INDUSTRIAL COMPO	07/09/2015	$433.99
	CLASSIC FORD OF COLUMBIA	07/10/2015	$295.84
	CYCLESORB	07/14/2015	$288.90
	FOUR HOLES SALES & SRVC	07/17/2015	$382.42
	NAPA AUTO PARTS	07/17/2015	$84.53
	FOUR HOLES SALES & SRVC	07/17/2015	$8.56
	ENERGEN OF CAROLINA IN	07/17/2015	$159.60
	AIRGAS SOUTH	07/20/2015	$7.70
	DOUGHERTY EQUIPMENT CO	07/22/2015	$1,379.59
	WW WILLIAMS COMPANY	07/23/2015	$1,600.69
	CLASSIC FORD OF COLUMBIA	07/23/2015	$365.03
	FORMS AND SUPPLY - AOPD	07/23/2015	$193.75
	KIMBALL MIDWEST	07/23/2015	$269.13
	FOUR HOLES SALES & SRVC	07/24/2015	$367.42
	LEE TRANSPORT EQUIPMENT	07/29/2015	$668.75
			$8,363.11
FRANK A GANTT	BUILDING MATERIALS	07/14/2015	$29.96
	DILLON SUPPLY COMPANY	07/17/2015	$50.30
	SUNOCO 0680666500	07/20/2015	$42.98
	FASTENAL COMPANY01	07/23/2015	$77.37
	BLANCHARD EQUIPMENT	07/29/2015	$1,026.99
	DILLON SUPPLY COMPANY	07/29/2015	$74.06
	JOHNSON LOCKSMITH LLC	07/29/2015	$21.91
			$1,323.57
FRANK EBERT	FASTENAL COMPANY01	06/30/2015	$460.31
	TRIANGLE TVHDW	06/30/2015	$32.85
	THE HOLLOWAY COMPANY	07/01/2015	$39.67
	LANDSCAPE SUPPLY	07/01/2015	$8.48
	THE HOLLOWAY COMPANY	07/02/2015	$121.04
	THE HOLLOWAY COMPANY	07/02/2015	$27.19
	TRIANGLE TVHDW	07/06/2015	$18.50
	OREILLY AUTO 00014746	07/06/2015	$44.97
	WW GRAINGER	07/07/2015	$101.08
	OREILLY AUTO 00014746	07/09/2015	$32.28
	CAROLINA SPECIALTY SOLUTI	07/10/2015	$174.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA TOOL CO INC	07/09/2015	$102.71
	OFFICEMAX/OFFICE DEPOT659	07/10/2015	$42.39
	OREILLY AUTO 00014746	07/14/2015	$291.90
	LOWES #00518	07/14/2015	$16.93
	CYCLESORB	07/15/2015	$286.20
	DUNN RITE SMALL ENGINES L	07/17/2015	$20.00
	FASTENAL COMPANY01	07/17/2015	$59.18
	LOWES #00518	07/17/2015	$8.78
	OREILLY AUTO 00014746	07/20/2015	$119.88
	WW GRAINGER	07/21/2015	$164.86
	WW GRAINGER	07/21/2015	$242.22
	WW GRAINGER	07/21/2015	$20.47
	PURITY CHEMICALS	07/21/2015	$239.00
	CARQUEST OF GREENWOOD	07/22/2015	$246.27
	FASTENAL COMPANY01	07/23/2015	$111.59
	WW GRAINGER	07/26/2015	$138.82
	CAROLINA TOOL CO INC	07/27/2015	$36.34
	AIRGAS SOUTH	07/28/2015	$7.63
	PARTMASTER	07/28/2015	$295.06
	TRIANGLE TVHDW	07/29/2015	$65.91
	OREILLY AUTO 00014746	07/29/2015	$48.73
	SOUTHERN PUMP &TANK	07/28/2015	$206.80
	WW GRAINGER	07/30/2015	$239.77
			$4,072.71
FRANK THOMAS	A NOTCH ABOVE TREE & L	07/07/2015	$2,400.00
	JARED'S HARDWARE	07/14/2015	$21.59
	JARED'S HARDWARE	07/16/2015	$42.09
	T3S-CIVIL ENGINEERING	07/16/2015	$120.00
			$2,583.68
FRANKLIN J. GREEN	SEARS HOMETOWN 3055	07/02/2015	$31.74
	NEVILLE HARDWARE	07/06/2015	$134.74
			$166.48
FRANKLIN R WEAVER	LOWES #01064	06/30/2015	$30.35
	SPORTSMANS WAREHOUSE 155	07/14/2015	$100.00
	SECOM SYSTEMS INC	07/24/2015	$1,492.67
	SECOM SYSTEMS INC	07/23/2015	$644.22
			$2,267.24
FRED KEITH GREEN	LOWES #00497	07/02/2015	$99.33
	CITY ELECTRIC #19	07/14/2015	$304.35
	CITY ELECTRIC #19	07/14/2015	$96.03
	CITY ELECTRIC #19	07/16/2015	$79.30
			$579.01
FREDERICK K THOMPSON	WORKBOOTS PLUS	06/29/2015	$97.20
			$97.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	RUSH TRK CTR - AUGUSTA S	07/02/2015	$55.86
	MANTEK	07/09/2015	$720.87
	LEE TRANSPORT EQUIPMENT	07/21/2015	$120.96
	AIRGAS SOUTH	07/29/2015	$665.99
	TRUCK PARTS SPECIALISTS	07/29/2015	$63.70
			$1,627.38
FREDERICK WEWERS JR	LOWES #03050	07/27/2015	$29.65
			$29.65
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE CEN	07/01/2015	$171.01
	SUNRISE AUTO SUPPLY INC	07/01/2015	$36.86
	SUNRISE AUTO SUPPLY INC	07/01/2015	$10.43
	SUNRISE AUTO SUPPLY INC	07/02/2015	$30.57
	SUNRISE AUTO SUPPLY INC	07/07/2015	$55.54
	TRUCK PARTS & SERVICE	07/08/2015	$30.75
	RED LINE PRECISION MACHI	07/10/2015	$92.19
	DERRICK EQUIPMENT INC	07/13/2015	$1,716.08
	DERRICK EQUIPMENT INC	07/13/2015	$63.19
	NEWBERRY HARDWARE	07/14/2015	$16.86
	PROSPERITY WESTERN AUTO	07/13/2015	$40.64
	HEDGEPATHS OUTDOOR POWER	07/14/2015	$41.77
	DERRICK EQUIPMENT INC	07/15/2015	$237.24
	DERRICK EQUIPMENT INC	07/15/2015	$667.65
	SUNRISE AUTO SUPPLY INC	07/15/2015	$216.10
	DERRICK EQUIPMENT INC	07/17/2015	$157.64
	NEWBERRY HARDWARE	07/20/2015	$15.58
	SUNRISE AUTO SUPPLY INC	07/20/2015	$44.37
	SUNRISE AUTO SUPPLY INC	07/23/2015	$16.83
	SUNRISE AUTO SUPPLY INC	07/27/2015	$12.83
	STOKES TRAINOR GM	07/28/2015	$51.46
			$3,725.59
GARY D HART	BBC INDUSTRIES	07/01/2015	$1,176.32
	RYERSON-SOUTHEAST	07/01/2015	$279.94
	LOWES #03050	07/06/2015	$19.94
	OFFICE DEPOT #379	07/09/2015	$111.27
	LOWES #00728	07/13/2015	$10.57
	SUNBELT RENTALS #514	07/15/2015	$132.25
	LOWES #03050	07/22/2015	$771.44
			$2,501.73
GEORGE B LEWIS	USPS 45552007935342955	07/07/2015	$2.62
	CARQUEST AUTO SUPPLY	07/08/2015	$58.84
	LEE TRANSPORT EQUIPMENT	07/09/2015	$123.05
	KELLYS SAW & OUTDOOR	07/16/2015	$169.40
			$353.91
GEORGE B. ALFORD	LOWES #01075	07/01/2015	$63.83
	SHERWIN WILLIAMS #2368	07/07/2015	$353.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01075	07/08/2015	$88.78
	LOWES #01075	07/14/2015	$62.27
	LOWES #01075	07/14/2015	$263.75
	CAROLINA SUPPLY HOUSE	07/21/2015	$249.30
	CAROLINA SUPPLY HOUSE	07/22/2015	$104.79
	LOWES #01075	07/23/2015	$31.09
	THE HOME DEPOT #8580	07/27/2015	$762.43
	LOWES #01075	07/29/2015	$22.16
			$2,001.45
GEORGE HANES	CALHOUN SUPPLY CO INC	07/17/2015	$328.60
			$328.60
GEORGE PICKERING	DILLON SUPPLY COMPANY	07/06/2015	$91.69
	TYLER BROTHERS	07/08/2015	$100.00
	ACE HARDWARE	07/21/2015	$27.34
	C M DUKES OIL COMPANY	07/21/2015	$121.79
	ACE HARDWARE	07/29/2015	$44.88
	DILLON SUPPLY COMPANY	07/29/2015	$240.40
	DILLON SUPPLY COMPANY	07/29/2015	$380.71
	DILLON SUPPLY COMPANY	07/29/2015	$41.99
			$1,048.80
GERALD W. BONNETTE	BEN MEADOWS	07/22/2015	$124.80
			$124.80
GLORIA J CARTER	LOWES #01120	06/30/2015	$631.07
	CITY ELECTRIC #21	07/06/2015	$47.16
	FORMS AND SUPPLY - AOPD	07/10/2015	$0.58
	FORMS AND SUPPLY - AOPD	07/09/2015	$154.35
	USPS 45222005329806064	07/10/2015	$8.11
	CAROLINA HARDWARE OF DARL	07/13/2015	$183.73
	LOWES #01120	07/13/2015	$284.20
	LOWES #01075	07/22/2015	$47.12
	HARTSVILLE ARMY NAVY	07/22/2015	$200.00
	RICHBOURGS RENTALS 1	07/27/2015	$100.35
	FASTENAL COMPANY01	07/27/2015	$738.72
	FORMS AND SUPPLY - AOPD	07/29/2015	$234.34
			$2,629.73
GRACE SOWELL	AMERICAN RED CROSS	07/15/2015	$250.00
	COLUMBIA FLAG & SIGN COM	07/30/2015	$199.14
			$449.14
GRACIELA G. GREGORY	USPS 45016006235334796	07/21/2015	$49.00
			$49.00
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	07/07/2015	$62.06
	ADAMS BUILDING SUPPLY ABB	07/07/2015	$126.52
	ADAMS BUILDING SUPPLY ABB	07/07/2015	$1,694.88
	ADAMS BUILDING SUPPLY ABB	07/09/2015	$62.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L SLAY	HIGHWAY 28 FARM & GARDEN	07/09/2015	$100.00
			$2,045.52
GREGORY M HOLDEN	WM SUPERCENTER #634	07/30/2015	$27.67
			$27.67
GUERRY W. GREEN JR	HOLDER ELECTRIC SUPPLY	07/08/2015	$22.08
	THE HOME DEPOT 1127	07/14/2015	$275.98
	CULLUM SERVICES INC	07/16/2015	$576.25
	THE HOME DEPOT 1127	07/15/2015	$40.82
	CULLUM SERVICES INC	07/16/2015	$181.01
	CABELAS RETAIL GREENVILLE	07/17/2015	$99.36
	CULLUM SERVICES INC	07/21/2015	$760.00
	THE HOME DEPOT 1127	07/21/2015	$72.49
			$2,027.99
HARRY H MCCALL	RED WING SHOE STORE	07/17/2015	$100.00
	RED WING SHOE STORE	07/17/2015	$100.00
	RED WING SHOE STORE	07/17/2015	$100.00
			$300.00
HARRY T CLAYTON JR	PALMETTO TIRE AND SERVICE	07/01/2015	$505.55
	PIEDMONT AUTO PARTS	07/01/2015	$101.20
	Snider Tire #163	07/01/2015	$567.96
	PALMETTO TIRE AND SERVICE	07/01/2015	$157.35
	PIEDMONT AUTO PARTS	07/01/2015	$135.30
	CARQUEST OF CHESTER	07/01/2015	$20.48
	CHAD'S BODY SHOP & TOWING	07/01/2015	$150.00
	CHAD'S BODY SHOP & TOWING	07/01/2015	$150.00
	PIEDMONT AUTO PARTS	07/01/2015	$35.09
	PIEDMONT AUTO PARTS	07/01/2015	$145.53
	PIEDMONT AUTO PARTS	07/06/2015	$80.54
	GYRO-TRAC CORPORATION	07/06/2015	$1,448.20
	GREENVILLE TRACTOR CO	07/02/2015	$1,593.52
	LINDER INDSTRL-COLUMBIA	07/07/2015	$525.76
	CARDINAL RUBBER & SEAL IN	07/08/2015	$973.17
	CARQUEST OF CHESTER	07/07/2015	$5.37
	CARQUEST OF CHESTER	07/08/2015	$7.51
	PALMETTO TIRE AND SERVICE	07/09/2015	$359.21
	CARQUEST OF CHESTER	07/09/2015	$195.37
	PIEDMONT AUTO PARTS	07/13/2015	$39.87
	PIEDMONT AUTO PARTS	07/13/2015	$114.32
	PIEDMONT AUTO PARTS	07/14/2015	$52.87
	PIEDMONT AUTO PARTS	07/14/2015	$25.55
	PALMETTO TIRE AND SERVICE	07/14/2015	$249.18
	GREENVILLE TRACTOR CO	07/13/2015	$501.55
	JAMES RIVER EQUIPMENT	07/14/2015	$44.07
	CHAD'S BODY SHOP & TOWING	07/13/2015	$150.00
	US DITCHER	07/15/2015	$2,388.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	CARQUEST OF CHESTER	07/14/2015	$50.75
	CARQUEST OF CHESTER	07/14/2015	$5.25
	H & H FARM MACHINE CO INC	07/15/2015	$286.27
	CARQUEST OF CHESTER	07/15/2015	$284.99
	CARQUEST OF CHESTER	07/15/2015	$16.05
	CARQUEST OF CHESTER	07/16/2015	$15.41
	CARQUEST OF CHESTER	07/16/2015	$278.54
	CARQUEST OF CHESTER	07/16/2015	$49.20
	CARQUEST OF CHESTER	07/16/2015	$36.16
	CARQUEST OF CHESTER	07/17/2015	$41.44
	CARQUEST OF CHESTER	07/16/2015	$28.06
	PALMETTO TIRE AND SERVICE	07/20/2015	$440.09
	PIEDMONT AUTO PARTS	07/22/2015	$117.76
	PALMETTO TIRE AND SERVICE	07/22/2015	$265.70
	CARQUEST OF CHESTER	07/22/2015	$10.62
	CARQUEST OF CHESTER	07/22/2015	$5.46
	EZELL HARDWARE INC	07/22/2015	$5.90
	PIEDMONT AUTO PARTS	07/28/2015	$18.52
	PIEDMONT AUTO PARTS	07/28/2015	$187.92
	PIEDMONT AUTO PARTS	07/29/2015	$9.17
	ASC CONSTRUCTION EQUIP	07/29/2015	$120.15
			$12,995.97
HAYWARD O WILSON	PALMETTO FARM SUPPLY	07/02/2015	$346.62
	TRUCK SUPPLY COMPANY O	07/07/2015	$89.95
	TRUCK SUPPLY COMPANY O	07/07/2015	$21.09
	ANDREWS SMALL ENGINES	07/22/2015	$35.59
	DADS SMALL ENGINE	07/27/2015	$73.33
	CAROLINA RIGGING	07/28/2015	$669.60
			$1,236.18
HEATHER WORTHY	HOMEDEPOT.COM	07/20/2015	$277.56
			$277.56
HENRY A SHUMPERT	ACADEMY SPORTS #136	07/08/2015	$48.59
	PRINTING SUPPLIES USA	07/09/2015	$205.00
	BOLANDS TRUE VALUE HDWE	07/29/2015	$20.84
	BLOCKADE RUNNER SUPPLY	07/30/2015	$91.49
			$365.92
HENRY J CUNNINGHAM	CONCRETE SUPPLY CO LLC	07/06/2015	$948.32
			$948.32
HENRY LONG	USF SC	07/07/2015	$191.10
	GRAYBAR ELECTRIC	07/11/2015	$60.56
	HERALD OFFICE SUPPLY INC	07/13/2015	$449.34
	ELGIN QUICK LUBE	07/15/2015	$60.00
	LOWES #01751	07/23/2015	$78.25
	Claim ADJ/WESTSIDE WHOLES	07/27/2015	$1,779.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,618.25
HUGH M. VAN FAUSSIEN	MOTION INDUSTRIES SC14	06/30/2015	$293.77
	BAMBERG AUTO PARTS INC	06/29/2015	$23.74
	WW GRAINGER	06/29/2015	$71.56
	SANDERS SUPPLY CO	07/02/2015	$28.16
	BAMBERG AUTO PARTS INC	07/02/2015	$15.07
	BAMBERG AUTO PARTS INC	07/02/2015	$9.90
	LOVE CHEVROLET PARTS AND	07/02/2015	$33.78
	BAMBERG AUTO PARTS INC	07/02/2015	$5.94
	COLSTON CONSTRCTIO	07/07/2015	$1,100.00
	BAMBERG AUTO PARTS INC	07/06/2015	$320.74
	WW GRAINGER	07/08/2015	$518.55
	BAMBERG AUTO PARTS INC	07/08/2015	$662.78
	BLANCHARD EQUIPMENT	07/09/2015	$824.62
	PRINTING SUPPLIES USA	07/09/2015	$254.00
	HUGHES AUTO PARTS INC	07/13/2015	$9.86
	HUGHES AUTO PARTS INC	07/14/2015	$75.52
	BAMBERG AUTO PARTS INC	07/14/2015	$6.18
	BILLYS LAWN FARM AND GARD	07/14/2015	$87.50
	BAMBERG AUTO PARTS INC	07/14/2015	$2.30
	BLANCHARD EQUIPMENT	07/15/2015	$156.84
	CAMPBELL-BROWN INC	07/15/2015	$58.94
	CLASSIC FORD OF COLUMBIA	07/20/2015	$73.93
	WEATHERTECH MACNEIL	07/22/2015	$69.95
	FASTENAL COMPANY01	07/22/2015	$97.62
	RADIOSHACK DEA00013664	07/24/2015	$5.39
	BLANCHARD EQUIPMENT	07/24/2015	$218.31
	BEARING DIST - ORANGEBURG	07/24/2015	$45.75
	BYERS TIRE SERVICE	07/24/2015	$624.10
	BAMBERG AUTO PARTS INC	07/24/2015	$140.13
	BLANCHARD EQUIPMENT	07/24/2015	$130.95
	DENMARK WHOLESALE	07/24/2015	$246.40
	BYERS TIRE SERVICE	07/27/2015	$1,299.12
	WW GRAINGER	07/28/2015	$332.30
	BAMBERG AUTO PARTS INC	07/27/2015	$5.61
	BLANCHARD EQUIPMENT	07/30/2015	$166.06
	MSC	07/31/2015	$297.60
			$8,312.97
ISAAC L. RUCKER	CAROLINA INDUSTRIAL EQUIP	07/09/2015	$1,732.65
	OLD DOMINION BRUSH CO	07/16/2015	$2,227.40
	CAROLINA INDUSTRIAL EQUIP	07/20/2015	$683.92
	KEY CHEMICALS INC	07/21/2015	$602.32
	LOWES #00639	07/22/2015	$42.69
	SHERWIN WILLIAMS #2008	07/22/2015	$50.54
			$5,339.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J L BANNISTER	CLARENDON AUTO PARTS	07/08/2015	$52.68
			$52.68
JACK H LOCKLAIR	THE HOME DEPOT #8913	07/02/2015	$9.69
	EQUIP RENTAL & SALES LANC	07/07/2015	$64.80
	WAL-MART #1030	07/08/2015	$51.90
	MC BRIDE BLDG SPLIES/H	07/08/2015	$16.15
	J&S INC	07/07/2015	$50.33
	WAL-MART #1030	07/08/2015	$24.70
	BI-LO GROCERY #5041	07/13/2015	$46.72
	PANDA COMMUNICATIONS INC	07/14/2015	$174.95
	BI-LO GROCERY #5041	07/14/2015	$35.04
	WAL-MART #1030	07/14/2015	$8.82
	BI-LO GROCERY #5041	07/15/2015	$37.37
	BI-LO GROCERY #5041	07/16/2015	$46.72
	J&S INC	07/15/2015	$25.16
	EQUIP RENTAL & SALES LA 2	07/17/2015	$167.19
	J&S INC	07/17/2015	$459.00
	BI-LO GROCERY #5041	07/17/2015	$35.04
	EQUIP RENTAL & SALES LANC	07/17/2015	$99.74
	THE HOME DEPOT #8913	07/16/2015	$34.00
	FASTENAL COMPANY01	07/17/2015	$22.49
	EQUIP RENTAL & SALES LANC	07/21/2015	$136.17
	WM SUPERCENTER #1030	07/27/2015	$34.60
	J&S INC	07/28/2015	$25.16
	J&S INC	07/28/2015	$25.16
	MC BRIDE BLDG SPLIES/H	07/29/2015	$29.13
			$1,660.03
JACKIE R DORN	OSWALD WHOLESALE LUMBER I	07/01/2015	$513.60
	GULF OIL 92048601	07/01/2015	$25.00
	CAROLINA OUTDOORS	07/01/2015	$964.78
	FLUID POWER SERVICES I	07/01/2015	$137.59
	GENERAL SUPPLY CO	07/01/2015	$41.09
	GENERAL SUPPLY CO	07/01/2015	$5.11
	GENERAL SUPPLY CO	07/01/2015	$96.29
	GENERAL SUPPLY CO	07/01/2015	$27.86
	DERRICK EQUIPMENT INC	07/02/2015	$187.91
	GENERAL SUPPLY CO	07/08/2015	$82.36
	GENERAL SUPPLY CO	07/13/2015	$58.78
	GENERAL SUPPLY CO	07/13/2015	$2.42
	GENERAL SUPPLY CO	07/13/2015	$55.36
	FLUID POWER SERVICES I	07/13/2015	$142.01
	GENERAL SUPPLY CO	07/13/2015	$12.71
	GENERAL SUPPLY CO	07/13/2015	$24.00
	GENERAL SUPPLY CO	07/14/2015	$24.09
	GENERAL SUPPLY CO	07/14/2015	$17.01
	GENERAL SUPPLY CO	07/15/2015	$28.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	SPARROW & KENNEDY TRACTOR	07/21/2015	$1,268.85
	GENERAL SUPPLY CO	07/22/2015	$65.72
	CROMLEY'S INC	07/23/2015	$88.05
	LINDER INDSTRL-COLUMBIA	07/23/2015	$155.32
	ALCAM INC	07/22/2015	$283.66
	GENERAL SUPPLY CO	07/24/2015	$204.58
	GENERAL SUPPLY CO	07/24/2015	$604.97
	DIVERSIFIED RECYCL	07/24/2015	$1,324.90
	GENERAL SUPPLY CO	07/24/2015	$99.83
	SALUDA BODY SHOP INC	07/28/2015	$175.00
	GENERAL SUPPLY CO	07/29/2015	$183.39
	GENERAL SUPPLY CO	07/29/2015	$168.20
			$7,069.21
JACQUELINE H. BRUNSON	STAPLES ACCOUN00687632	07/07/2015	$102.78
	COLONIAL MEDICAL ASSISTED	07/08/2015	$39.99
	ZORO TOOLS INC	07/11/2015	$78.82
	DUFFELBAGS.COM	07/27/2015	$322.50
			$544.09
JAKE R HODGE JR	JARED'S HARDWARE	07/06/2015	$15.10
	SAFETY KLEEN SYSTEMS BRAN	07/08/2015	$42.18
	NAPA BISHOPVI 0022505	07/08/2015	$27.36
	NAPA BISHOPVI 0022505	07/13/2015	$46.21
	BISHOPVILLE PARTS	07/14/2015	$16.75
	ADVANCE AUTO PARTS #7237	07/14/2015	$32.27
	LUBRISOURCE	07/16/2015	$355.00
	JARED'S HARDWARE	07/17/2015	$36.70
	PURITY CHEMICALS	07/17/2015	$668.00
	JARED'S HARDWARE	07/21/2015	$16.78
	AIRGAS SOUTH	07/22/2015	$20.09
	ATCO MANUFACTURING COMPAN	07/22/2015	$829.44
	NAPA BISHOPVI 0022505	07/21/2015	$19.95
	AIRGAS SOUTH	07/22/2015	$32.18
	AIRGAS SOUTH	07/22/2015	$19.44
	KIMBALL MIDWEST	07/22/2015	$269.71
	JARED'S HARDWARE	07/27/2015	$24.81
	KIMBALL MIDWEST	07/29/2015	$28.51
	MIDLANDS SPECIALTY	07/29/2015	$1,125.51
	MAINTENANCE PRODUCTS, INC	07/30/2015	$563.89
	AIRGAS SOUTH	07/30/2015	$17.20
	JARED'S HARDWARE	07/30/2015	$16.46
			$4,223.54
JAMES A AMERSON JR	FASTENAL COMPANY01	07/02/2015	$80.94
	JACKS NAME BRAND SHOES	07/02/2015	$91.80
	DADS SMALL ENGINE	07/07/2015	$49.57
	SUMTER DMV 43	07/08/2015	$81.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A AMERSON JR	ANDREWS SMALL ENGINES	07/07/2015	$174.83
	VERIZON WRLS P3405-01	07/10/2015	$75.57
	SIMPSON ACE HDWE	07/16/2015	$83.11
	BURGESS-BROGDON BLDG SUPP	07/15/2015	$4.54
	LOWES #00626	07/22/2015	$24.27
	JACKS NAME BRAND SHOES	07/30/2015	$91.80
			$757.43
JAMES A BURNS	FASTENAL COMPANY01	06/30/2015	$103.92
	FASTENAL COMPANY01	06/30/2015	$73.21
	CAROLINA PLUMBING SUPPLY	07/02/2015	$205.43
			$382.56
JAMES A. GODBOLD	NAPA MARION 0026815	07/01/2015	$25.42
	NAPA MARION 0026815	07/01/2015	$147.03
	CONWAY FORD	07/01/2015	$1,448.76
	NAPA MARION 0026815	07/01/2015	$82.71
	NAPA MARION 0026815	07/01/2015	$342.76
	NAPA MARION 0026815	07/02/2015	$39.99
	AYNOR NAPA AUTO PARTS	07/01/2015	$359.52
	CAROLINA INTL TRUCKS	07/02/2015	$27.44
	PROFESSIONAL HYDRAULICS	07/02/2015	$15.77
	ASC CONSTRUCTION EQUIP	07/06/2015	$151.97
	NAPA MARION 0026815	07/07/2015	$4.53
	US DITCHER	07/07/2015	$74.52
	BTS #12	07/07/2015	$868.00
	NAPA MARION 0026815	07/08/2015	$4.30
	BTS #12	07/07/2015	$868.00
	NAPA MARION 0026815	07/08/2015	$82.75
	FASTENAL COMPANY01	07/08/2015	$7.84
	NAPA MARION 0026815	07/09/2015	$4.53
	JET-VAC SEWER EQUIPMENT	07/09/2015	$445.98
	BLANCHARD MACHINERY	07/09/2015	$867.92
	NAPA MARION 0026815	07/09/2015	$58.30
	CAMPBELL-BROWN INC	07/09/2015	$219.89
	AYNOR NAPA AUTO PARTS	07/09/2015	$72.48
	ALTMAN TRACTOR CO OF CON	07/09/2015	$62.20
	CAMPBELL-BROWN INC	07/09/2015	$219.89
	LEE TRANSPORT EQUIPMENT	07/13/2015	$251.00
	PROFESSIONAL HYDRAULICS	07/13/2015	$6.92
	NAPA MARION 0026815	07/13/2015	$9.64
	BTS #12	07/13/2015	$556.47
	HELAC CORPORATION	07/14/2015	$518.71
	NAPA MARION 0026815	07/15/2015	$16.90
	NAPA MARION 0026815	07/15/2015	$12.77
	SHEPPARDS TRUCK REBUILDER	07/16/2015	$37.11
	NAPA MARION 0026815	07/17/2015	$181.40
	NAPA MARION 0026815	07/17/2015	$4.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	BTS #12	07/16/2015	$1,141.61
	CAROLINA INTL TRUCKS	07/17/2015	$43.13
	TRIPLE T FLORENCE	07/17/2015	$291.06
	MOSELEY OUTDOOR POWER	07/21/2015	$7.88
	NAPA MARION 0026815	07/21/2015	$16.39
	AGRI SUPPLY - FLORENCE	07/21/2015	$165.19
	NAPA MARION 0026815	07/22/2015	$42.33
	MOSELEY OUTDOOR POWER	07/23/2015	$9.56
	AGRI SUPPLY - FLORENCE	07/24/2015	$35.09
	NAPA MARION 0026815	07/24/2015	$20.26
	NAPA MARION 0026815	07/28/2015	$7.67
	NAPA MARION 0026815	07/28/2015	$29.59
	NAPA MARION 0026815	07/28/2015	$16.10
	FIVE STAR FLORENCE	07/28/2015	$242.70
	NAPA MARION 0026815	07/28/2015	$44.67
	BLANCHARD MACHINERY	07/29/2015	$26.77
	SPARROW & KENNEDY TRACTOR	07/28/2015	$319.95
	BLANCHARD MACHINERY	07/29/2015	$194.15
	BTS #12	07/29/2015	$199.23
			$10,951.60
JAMES BROWN JR	ROSE TALBERT	07/09/2015	$22.14
	1140 PERRY MANN	07/09/2015	$414.42
	LOWES #01064	07/09/2015	$131.34
	VERIZON WRLS P1621-01	07/22/2015	$53.99
	LOWES #01064	07/29/2015	$213.79
	1140 PERRY MANN	07/29/2015	$297.26
	BEARING DIST - COLUMBIA	07/29/2015	$14.33
			$1,147.27
JAMES BROWN JR.	SUPPLYWORKS CORP	07/02/2015	$176.26
			$176.26
JAMES C HODGE	CAROLINA TREE CARE LLC	07/24/2015	$2,450.00
			$2,450.00
JAMES E. WELLS	SIMPSONS ACE HARDWARE	07/02/2015	$53.00
			$53.00
JAMES EVANS	EDISTO GAS COMPANY	07/02/2015	$53.16
	ALCAM INC	07/07/2015	$254.95
	FORMS AND SUPPLY - AOPD	07/07/2015	$42.89
	ALCAM INC	07/08/2015	$108.46
	SOUTH CAROLINA SAFETY CO	07/10/2015	$812.11
	USPS 45400000529813151	07/16/2015	$10.17
	CAROLINA INDUSTRIAL SUPPL	07/16/2015	$362.47
	FORMS AND SUPPLY - AOPD	07/17/2015	$665.54
	SANTEE AUTO PARTS	07/20/2015	$166.91
	WILLIAMS AUTO ELECTRIC	07/24/2015	$958.02
	ALLEN AND WEBB	07/28/2015	$95.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	OVERHEAD DOOR CO OF CHARL	07/28/2015	$518.80
	PRO CHEM INC	07/29/2015	$705.65
			$4,754.53
JAMES G CATOE	OUTDOOR EQUIPMENT PLUS LL	07/01/2015	$20.50
	SIGN WAVE	07/20/2015	$864.00
	LOWES #01751	07/23/2015	$36.27
	SHERWIN WILLIAMS #2081	07/23/2015	$78.81
	BETHUNE FARM AND GARDEN	07/24/2015	$17.74
	CAMDEN PARTS & PROPANE	07/28/2015	$50.52
			$1,067.84
JAMES G EDENS	WILLIAMS TIRE & SERVIC	06/29/2015	$70.20
	TOBYS TIRE AND AUTOMOTIVE	07/02/2015	$25.00
	TOBYS TIRE AND AUTOMOTIVE	07/06/2015	$25.00
	LITTLECOLLC	07/07/2015	$1,140.94
	MEGGS FORD INC	07/07/2015	$136.98
	S & D AUTO PARTS #2	07/08/2015	$38.82
	IN SANDHILLS LININGS & A	07/09/2015	$715.00
	S & D AUTO PARTS #2	07/09/2015	$69.72
	HOLDEN INDUSTRIES	07/10/2015	$468.61
	TOBYS TIRE AND AUTOMOTIVE	07/14/2015	$25.00
	HUBBARDS HARDWARE	07/15/2015	$70.89
	ADVANCE AUTO PARTS #5200	07/15/2015	$17.27
	DILMAR OIL COMPANY	07/16/2015	$189.13
	PROFESSIONAL HYDRAULICS	07/16/2015	$21.74
	CC DICKSON BRANCH 1009	07/16/2015	$436.67
	WW GRAINGER	07/16/2015	$1,671.84
	S E FARM EQUIPMENT CO	07/15/2015	$218.43
	ALTMAN TRACTOR & EQUIPME	07/16/2015	$24.20
	DARLINGTON CHAINSAW INC	07/16/2015	$97.08
	AGRI SUPPLY - FLORENCE	07/20/2015	$53.96
	MEGGS FORD INC	07/20/2015	$149.32
	MEGGS FORD INC	07/20/2015	$467.51
	S & D AUTO PARTS #2	07/21/2015	$55.66
	TOBYS TIRE AND AUTOMOTIVE	07/20/2015	$15.00
	S & D AUTO PARTS #2	07/20/2015	$47.20
	CAROLINA INTL TRUCKS	07/22/2015	$114.14
	HUBBARDS HARDWARE	07/21/2015	$15.65
	TURNER`S CUSTOM AUTO GLAS	07/22/2015	$150.00
	HILLS MACHINERY COMPANY	07/21/2015	$557.54
	HOLDEN INDUSTRIES	07/22/2015	$832.84
	S E FARM EQUIPMENT CO	07/21/2015	$126.12
	CAROLINA INTL TRUCKS	07/23/2015	$175.16
	FLORENCE TRUCK CENTER INC	07/22/2015	$16.34
	S & D AUTO PARTS #2	07/22/2015	$72.92
	S & D AUTO PARTS #2	07/24/2015	$2.84
	TOBYS TIRE AND AUTOMOTIVE	07/23/2015	$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	GYRO-TRAC CORPORATION	07/24/2015	$244.63
	TOBYS TIRE AND AUTOMOTIVE	07/23/2015	$15.00
	S & D AUTO PARTS #2	07/23/2015	$70.36
	S & D AUTO PARTS #2	07/23/2015	$16.87
	BLANCHARD MACHINERY	07/27/2015	$43.39
	OREILLY AUTO 00046904	07/27/2015	$47.14
	TOBYS TIRE AND AUTOMOTIVE	07/27/2015	$95.00
	TOBYS TIRE AND AUTOMOTIVE	07/27/2015	$198.00
	TOBYS TIRE AND AUTOMOTIVE	07/27/2015	$95.00
	BETTER BUILT TRAILERS	07/28/2015	$335.90
	CAPITAL FORD INC	07/29/2015	$288.30
	S & D AUTO PARTS #2	07/28/2015	$69.48
	MEGGS FORD INC	07/29/2015	$34.56
	S & D AUTO PARTS #2	07/28/2015	$171.66
	S & D AUTO PARTS #2	07/29/2015	$131.84
	HUBBARDS HARDWARE	07/29/2015	$68.81
	FASTENAL COMPANY01	07/30/2015	$22.15
			$10,277.81
JAMES GODBOLT	AGRI SUPPLY - FLORENCE	07/01/2015	$37.25
	BLANCHARD MACHINERY	07/09/2015	$29.48
	YARBOROUGH AUTO PARTS	07/10/2015	$60.17
	BLANCHARD MACHINERY	07/13/2015	$50.99
	NORTON CAR STEREO #2	07/16/2015	$139.32
	AGRI SUPPLY - FLORENCE	07/16/2015	$19.38
	AGRI SUPPLY - FLORENCE	07/16/2015	$18.31
	FLORENCE HYDRAULICS	07/17/2015	$32.71
	CAROLINA CUSTOM TRUCK AC	07/21/2015	$148.99
	FASTENAL COMPANY01	07/21/2015	$5.73
	SHEPPARDS TRUCK REBUILDER	07/21/2015	$38.11
	NAPA FLORENCE0037471	07/21/2015	$47.38
	FLORENCE HYDRAULICS	07/21/2015	$252.08
	NAPA FLORENCE0037471	07/21/2015	$47.27
	NAPA FLORENCE0037471	07/22/2015	$59.66
	ALTMAN TRACTOR & EQUIPME	07/21/2015	$399.60
	ALTMAN TRACTOR & EQUIPME	07/21/2015	$175.77
	TRUCK SERVICE OF FLORENCE	07/22/2015	$125.00
	TRUCK SERVICE OF FLORENCE	07/22/2015	$385.00
	NAPA FLORENCE0037471	07/22/2015	$7.59
	NAPA FLORENCE0037471	07/22/2015	$23.49
	KING CADILLAC OLDS GMC TR	07/21/2015	$9.07
	NAPA FLORENCE0037471	07/22/2015	$24.22
	BTS #12	07/22/2015	$113.45
	BTS #12	07/22/2015	$267.55
	BTS #12	07/22/2015	$97.88
	BLANCHARD MACHINERY	07/23/2015	$226.03
	YARBOROUGH AUTO PARTS	07/22/2015	$8.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	DUN-RITE AUTOMOTIVE	07/23/2015	$733.86
	CAROLINA INTL TRUCKS	07/23/2015	$8.60
	BTS #12	07/22/2015	$578.03
	BLANCHARD MACHINERY	07/23/2015	$358.45
	NAPA FLORENCE0037471	07/23/2015	$15.76
	NAPA FLORENCE0037471	07/23/2015	$51.58
	YARBOROUGH AUTO PARTS	07/24/2015	$85.32
	BTS #12	07/23/2015	$56.03
	BTS #12	07/23/2015	$149.56
	YARBOROUGH AUTO PARTS	07/23/2015	$4.97
	SOUTHEAST ATLANTIC PETERB	07/24/2015	$12.53
	JCB OF GEORGIA - POOLER	07/23/2015	$156.50
	NAPA FLORENCE0037471	07/24/2015	$49.51
	FLORENCE ELECTRIC & RE	07/23/2015	$321.10
	NAPA FLORENCE0037471	07/24/2015	$96.63
	NAPA FLORENCE0037471	07/27/2015	$9.06
	FASTENAL COMPANY01	07/27/2015	$136.68
	NAPA FLORENCE0037471	07/27/2015	$113.89
	FASTENAL COMPANY01	07/27/2015	$172.89
	LEON'S MECHANICAL SERVIC	07/27/2015	$956.67
	NAPA FLORENCE0037471	07/27/2015	$83.88
	FLORENCE HYDRAULICS	07/27/2015	$185.52
	FASTENAL COMPANY01	07/27/2015	$100.83
	CAROLINA SUPPLY HOUSE	07/27/2015	$59.80
	FASTENAL COMPANY01	07/27/2015	$75.62
	NAPA FLORENCE0037471	07/27/2015	$11.10
	FORMS AND SUPPLY-AOPD	07/27/2015	$141.63
	KING CADILLAC OLDS GMC TR	07/27/2015	$54.80
	BTS #12	07/27/2015	$38.28
	MIKE REICHENBACH FORD LI	07/28/2015	$115.47
	BTS #12	07/27/2015	$118.40
	NAPA FLORENCE0037471	07/28/2015	$187.46
	NAPA FLORENCE0037471	07/28/2015	$104.03
	NAPA FLORENCE0037471	07/28/2015	$56.52
	KING CADILLAC OLDS GMC TR	07/27/2015	$85.30
	BTS #12	07/28/2015	$38.28
	BTS #12	07/28/2015	$113.45
	NAPA FLORENCE0037471	07/29/2015	$100.43
	BTS #12	07/28/2015	$319.44
	ALTMAN TRACTOR & EQUIPME	07/28/2015	$453.60
	NAPA FLORENCE0037471	07/29/2015	$46.75
	FLORENCE LOCK AND KEY	07/28/2015	$65.00
	SHEPPARDS TRUCK REBUILDER	07/29/2015	$150.00
	NAPA FLORENCE0037471	07/29/2015	$8.83
	BTS #12	07/28/2015	$158.10
	NAPA FLORENCE0037471	07/30/2015	$66.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	FLORENCE TRUCK CENTER INC	07/29/2015	$13.50
	NAPA FLORENCE0037471	07/30/2015	$79.27
	BTS #12	07/29/2015	$1,036.24
	BTS #12	07/29/2015	$23.18
			$11,008.73
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	06/29/2015	$7.62
	NAPA AUTO PARTS HARDEEVIL	06/29/2015	$7.89
	AUTO PARTS OF BEAUFORT	06/29/2015	$44.09
	NAPA AUTO PARTS HARDEEVIL	07/01/2015	$24.31
	NAPA AUTO PARTS HARDEEVIL	07/01/2015	$20.97
	NAPA AUTO PARTS HARDEEVIL	07/02/2015	$16.90
	BLANCHARD MACHINERY	07/06/2015	$103.48
	NAPA AUTO PARTS HARDEEVIL	07/07/2015	$7.89
	NAPA AUTO PARTS HARDEEVIL	07/07/2015	$13.77
	NAPA AUTO PARTS HARDEEVIL	07/07/2015	$6.88
	AUTO AIR	07/07/2015	$12.34
	AUTO PARTS OF BEAUFORT	07/07/2015	$4.07
	AUTO PARTS OF BEAUFORT	07/07/2015	$10.32
	AUTO PARTS OF BEAUFORT	07/08/2015	$16.17
	NAPA AUTO PARTS HARDEEVIL	07/08/2015	$14.83
	BARNARD TIRE CO	07/09/2015	$92.10
	NAPA AUTO PARTS HARDEEVIL	07/08/2015	$29.04
	NAPA AUTO PARTS HARDEEVIL	07/08/2015	$36.03
	AUTO PARTS OF BEAUFORT	07/10/2015	$159.98
	NAPA AUTO PARTS HARDEEVIL	07/10/2015	$168.54
	NAPA AUTO PARTS HARDEEVIL	07/10/2015	$69.42
	GOODYEAR AUTO SVC CT 2367	07/10/2015	$374.04
	LINDER INDSTRL-COLUMBIA	07/10/2015	$16.56
	AUTO PARTS OF BEAUFORT	07/13/2015	$3.81
	AUTO PARTS OF BEAUFORT	07/13/2015	$57.09
	AUTO PARTS OF BEAUFORT	07/13/2015	$59.32
	NAPA AUTO PARTS HARDEEVIL	07/13/2015	$80.13
	RANDEL'S LAWNMOWERS, EQ	07/15/2015	$52.95
	NAPA AUTO PARTS HARDEEVIL	07/14/2015	$54.39
	O C WELCH FORD LINCOLN IN	07/15/2015	$108.59
	BLANCHARD MACHINERY	07/15/2015	$49.45
	AUTO AIR	07/15/2015	$183.07
	GYRO-TRAC CORPORATION	07/15/2015	$46.33
	BLANCHARD MACHINERY	07/16/2015	$308.24
	JCB OF GEORGIA - POOLER	07/16/2015	$107.90
	JCB OF GEORGIA - POOLER	07/16/2015	$107.90
	O C WELCH FORD LINCOLN IN	07/20/2015	$23.10
	RANDEL'S LAWNMOWERS, EQ	07/21/2015	$18.01
	GLASS EXPRESS	07/21/2015	$120.00
	NAPA AUTO PARTS HARDEEVIL	07/20/2015	$22.77
	NAPA AUTO PARTS HARDEEVIL	07/23/2015	$32.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	07/23/2015	$246.97
	NAPA AUTO PARTS HARDEEVIL	07/23/2015	$20.55
	NAPA AUTO PARTS HARDEEVIL	07/24/2015	$189.74
	AUTO PARTS OF BEAUFORT	07/24/2015	$33.13
	PUBLIC WORKS EQUIPMENT &	07/27/2015	$168.74
	LEE TRANSPORT EQUIPMENT	07/27/2015	$90.81
	LEE TRANSPORT EQUIPMENT	07/28/2015	$52.73
	AUTO PARTS OF BEAUFORT	07/27/2015	$76.06
	ROBERTS TRUCK CENTER,I	07/27/2015	$528.73
	NAPA AUTO PARTS HARDEEVIL	07/28/2015	$55.40
	NAPA AUTO PARTS HARDEEVIL	07/28/2015	$27.31
	NAPA AUTO PARTS HARDEEVIL	07/28/2015	$24.19
	AUTO PARTS OF BEAUFORT	07/29/2015	$30.53
			$4,237.40
JAMES M HUEY	BLANCHARD MACHINERY CO	07/01/2015	$224.94
	FAIRFIELD MOTOR PA	07/01/2015	$52.90
	FAIRFIELD MOTOR PA	07/01/2015	$213.31
	LOVE CHEVROLET PARTS AND	07/01/2015	$243.32
	WILSON CHEVROLET INC	07/02/2015	$95.65
	LOVE CHEVROLET PARTS AND	07/02/2015	$570.81
	FAIRFIELD MOTOR PA	07/02/2015	$3.75
	FAIRFIELD MOTOR PA	07/02/2015	$7.74
	FAIRFIELD MOTOR PA	07/02/2015	$30.02
	J WILBUR COLLINS AND CO	07/08/2015	$17.87
	FAIRFIELD MOTOR PA	07/08/2015	$95.23
	WINNSBORO BUILDER SUPPLY	07/08/2015	$19.23
	FAIRFIELD MOTOR PA	07/08/2015	$136.05
	BLANCHARD MACHINERY	07/09/2015	$503.49
	DURACO, INC	07/09/2015	$483.90
	MID CAROLINA STEEL	07/09/2015	$26.14
	FAIRFIELD MOTOR PA	07/13/2015	$95.94
	FAIRFIELD MOTOR PA	07/13/2015	$31.20
	FAIRFIELD MOTOR PA	07/14/2015	$7.28
	LEE TRANSPORT EQUIPMENT	07/14/2015	$941.60
	FAIRFIELD MOTOR PA	07/14/2015	$12.47
	JAMAR TECHNOLOGIES INC	07/15/2015	$817.68
	FAIRFIELD MOTOR PA	07/15/2015	$12.51
	FAIRFIELD MOTOR PA	07/15/2015	$67.14
	J WILBUR COLLINS AND CO	07/15/2015	$55.53
	FAIRFIELD MOTOR PA	07/15/2015	$8.32
	FAIRFIELD MOTOR PA	07/16/2015	$313.53
	AUTO SAFETY GLASS AND	07/15/2015	$369.10
	COLUMBIA TRUCK CENTER	07/16/2015	$457.89
	ADVANCE AUTO PARTS #5790	07/15/2015	$5.34
	FAIRFIELD MOTOR PA	07/16/2015	$3.75
	FAIRFIELD MOTOR PA	07/16/2015	$10.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	07/20/2015	$6.37
	CFM CONSOLIDATED	07/20/2015	$79.91
	J WILBUR COLLINS AND CO	07/20/2015	$9.26
	FAIRFIELD MOTOR PA	07/20/2015	$100.31
	DOUGHERTY EQUIPMENT CO	07/22/2015	$56.84
	FRASIER TIRE S62800032	07/21/2015	$1,135.87
	HILLS MACHINERY COMPANY	07/22/2015	$84.46
	J WILBUR COLLINS AND CO	07/24/2015	$14.93
	FAIRFIELD MOTOR PA	07/23/2015	$2.44
	FAIRFIELD MOTOR PA	07/24/2015	$4.22
	J WILBUR COLLINS AND CO	07/24/2015	$35.84
	FAIRFIELD MOTOR PA	07/23/2015	$5.16
	CARDINAL RUBBER & SEAL IN	07/23/2015	$1,214.45
	BLANCHARD MACHINERY	07/28/2015	$98.28
	BLANCHARD MACHINERY	07/28/2015	$397.84
	CUMMINS ATLANTIC #5	07/29/2015	$199.77
	FRASIER TIRE S62800032	07/28/2015	$314.46
	FAIRFIELD MOTOR PA	07/29/2015	$4.03
	FAIRFIELD MOTOR PA	07/29/2015	$69.88
	US DITCHER	07/29/2015	$1,450.92
	J WILBUR COLLINS AND CO	07/29/2015	$26.75
	PIEDMONT AUTO PARTS	07/30/2015	$33.65
	RICHLAND INDUSTRIAL	07/30/2015	$75.20
	CLASSIC FORD OF COLUMBIA	07/30/2015	$64.16
			$11,418.74
JAMES M. JONES	ADAMS BUILDING SUPPLY ABB	07/13/2015	$70.62
			$70.62
JAMES N JONES	WW GRAINGER	06/30/2015	$108.42
	LOWES #00518	07/09/2015	$30.14
	LOWES #00518	07/10/2015	$8.47
	LOWES #00518	07/14/2015	$4.64
	LOWES #00518	07/23/2015	$64.43
			$216.10
JAMES P HINSON	WM SUPERCENTER #1603	06/30/2015	$26.84
			$26.84
JAMES P. STRICKLAND	LOWES #00499	07/06/2015	$21.36
			$21.36
JAMES R. HERRON	SANDERS SUPPLY CO	07/08/2015	$27.99
	SANDERS SUPPLY CO	07/16/2015	$56.98
	SANDERS SUPPLY CO	07/23/2015	$71.45
	SANDERS SUPPLY CO	07/23/2015	$14.88
			$171.30
JAMES W. KENDALL JR	STAPLES DIRECT	07/18/2015	$348.14
			$348.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WILLIAMS	BLANCHARD EQUIPMENT	07/01/2015	$89.44
	DILLON SUPPLY COMPANY	07/23/2015	$126.92
	DILLON SUPPLY COMPANY	07/23/2015	$7.38
	BLANCHARD EQUIPMENT	07/29/2015	$22.46
			$246.20
JAMIE D GAMBRELL-	BEST BUY 00002949	07/02/2015	$1,005.92
	CARSON'S NUT-BOLT & TOOL	07/02/2015	$445.09
	SIMPLEXGRINNELL	07/07/2015	$443.27
	WW GRAINGER	07/06/2015	$126.40
	CARSON'S NUT-BOLT & TOOL	07/06/2015	$19.46
	WORKBOOTS PLUS	07/07/2015	$100.00
	WORKBOOTS PLUS	07/07/2015	$100.00
	WW GRAINGER	07/09/2015	$276.19
	THE HOME DEPOT #1129	07/09/2015	$316.94
	NORRIS SUPPLY	07/13/2015	$288.32
	THE HOME DEPOT #1129	07/14/2015	$55.30
	WW GRAINGER	07/16/2015	$90.25
	WW GRAINGER	07/16/2015	$903.98
	BC CANNON CO INC	07/16/2015	$1,634.52
	WW GRAINGER	07/20/2015	$179.13
	EMEDCO	07/21/2015	$383.47
	WW GRAINGER	07/26/2015	$957.58
	WW GRAINGER	07/26/2015	$183.85
	NODINE SMALL ENGINE REPAI	07/27/2015	$10.94
	HARRISONS WORKWEAR SPART	07/28/2015	$200.00
	OFFICEMAX/OFFICEDEPOT6360	07/29/2015	$23.29
			$7,743.90
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	07/13/2015	$388.99
			$388.99
JAMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	07/06/2015	$52.39
	NEFF RENTAL 047	07/24/2015	$1,863.54
			$1,915.93
JAN H CHAPMAN	GILSON COMPANY, INC.	06/30/2015	$371.20
	NSC NORTHERN SAFETY CO	07/08/2015	$130.14
	THE HARDWARE STORE	07/30/2015	$77.03
			$578.37
JANENE C. MEDLIN	MECO INC OF FLORENCE	07/01/2015	$38.23
	HERITAGE CRYSTAL CLEAN	07/15/2015	$1,663.25
	FORMS AND SUPPLY - AOPD	07/16/2015	$366.51
	USPS 45064000129800026	07/21/2015	$4.14
	SOUTHERN PUMP &TANK	07/21/2015	$206.80
	REPUBLIC SERVICES TRASH	07/30/2015	$228.43
			$2,507.36
JANET F FAIREY	LOWES #01066	07/15/2015	$60.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET F FAIREY	THE HOME DEPOT #1106	07/15/2015	$34.21
	FORMS AND SUPPLY - AOPD	07/16/2015	$59.20
	HOUSE OF CANS INC	07/17/2015	$296.89
	INSTROTEK INC	07/20/2015	$253.64
	ACE HARDWARE CAYCE	07/23/2015	$448.12
	BCT SOUTH CAROLINA	07/23/2015	$22.67
			$1,175.59
JANET HENDRIX	BCT SOUTH CAROLINA	07/16/2015	$22.67
	THE BOOTJACK INC	07/27/2015	$100.00
	THE BOOTJACK INC	07/27/2015	$100.00
	THE BOOTJACK INC	07/27/2015	$89.99
			$312.66
JANICE M ETHERIDGE	WAL-MART #0616	07/29/2015	$74.66
			$74.66
JARED A BRIGHT	LOWES #02442	06/30/2015	$21.11
	LOWES #00416	06/30/2015	$36.08
	YANDLE WITHERSPOON SUPPLY	07/23/2015	$186.98
			$244.17
JASON A CHILDERS	THE HOME DEPOT #1108	06/29/2015	$362.00
	NORTHERN TOOL EQUIP	06/29/2015	$330.89
	HALL MANUFACTURING	07/01/2015	$1,497.50
	OREILLY AUTO 00023481	07/06/2015	$95.53
	NODINE SMALL ENGINE REPAI	07/14/2015	$332.90
	LOWES #02595	07/14/2015	$84.78
	PARADISE HOME CENT	07/16/2015	$28.50
	FREEMAN GAS & ELEC - 15	07/16/2015	$15.90
	JORDANS ACE HARDWARE 0077	07/16/2015	$70.27
	WORKBOOTS PLUS	07/17/2015	$100.00
	JOHNSTONE SUPPLY	07/17/2015	$138.45
	ZEP SALES AND SERVICE	07/20/2015	$286.58
	ACADEMY SPORTS #215	07/21/2015	$74.19
	ACADEMY SPORTS #215	07/21/2015	$74.19
	DEHART AUTO PARTS	07/28/2015	$8.79
	OREILLY AUTO 00023481	07/28/2015	$20.13
			$3,520.60
JASON D THOMPSON	USPS 45294105029809522	07/07/2015	$2.96
	HILTI INC	07/21/2015	$221.09
			$224.05
JEAN A WRIGHT	LAWSON PRODUCTS	07/02/2015	$219.41
	CYCLESORB	07/06/2015	$63.09
	AIRGAS SOUTH	07/09/2015	$7.89
	SAFETY KLEEN SYSTEMS BRAN	07/13/2015	$40.26
	DEHART AUTO PARTS	07/13/2015	$173.84
	DIVERSIFIED RECYCL	07/14/2015	$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEAN A WRIGHT	DEHART AUTO PARTS	07/14/2015	$7.48
	DIVERSIFIED RECYCL	07/14/2015	$7.50
	DEHART AUTO PARTS	07/14/2015	$44.02
	DEHART AUTO PARTS	07/15/2015	$101.97
	JORDANS ACE HARDWARE 0077	07/17/2015	$50.76
	JORDANS ACE HARDWARE 0077	07/16/2015	$10.59
	DEHART AUTO PARTS	07/20/2015	$106.02
	CHEVROLET OF SPARTANBURG	07/20/2015	$238.50
	DEHART AUTO PARTS	07/30/2015	$228.22
			$1,314.55
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	07/01/2015	$26.54
	SPARROW & KENNEDY TRACTOR	07/21/2015	$168.55
	CROUCH HARDWARE AND FARM	07/24/2015	$76.03
	LOWES #01066	07/27/2015	$176.37
	GENERAL SUPPLY CO	07/27/2015	$128.58
	TYLER BROTHERS	07/29/2015	$499.99
	WAL-MART #4420	07/29/2015	$122.90
			$1,198.96
JEFFREY E. JACKSON	HUBER SUPPLY CO	07/10/2015	$151.10
	TYLER BROTHERS	07/14/2015	$199.99
	HUBER SUPPLY CO	07/21/2015	$312.78
	WIGGINS & SON	07/27/2015	$744.12
	WIGGINS & SON	07/29/2015	$744.12
			$2,152.11
JEFFREY S FOSTER	CAROLINA CONCRETE/CLINTON	07/07/2015	$620.60
	BLUE EAGLE RENTALS	07/08/2015	$374.48
	BLUE EAGLE RENTALS	07/10/2015	$287.52
	ROBERTSON'S ACE HARDWA	07/15/2015	$75.94
	ROBERTSON'S ACE HARDWA	07/15/2015	$585.76
	THOM CHEM INC	07/16/2015	$1,382.98
	ROBERTSON'S ACE HARDWA	07/16/2015	$103.74
	NORTHERN TOOL EQUIPMNT	07/16/2015	$514.02
	GREGORY SERVICE COMPANY	07/17/2015	$1,047.00
	ROBERTSON'S ACE HARDWA	07/20/2015	$34.22
	LAURENS LUMBER CO.	07/20/2015	$117.42
	CLINTON TRUE VALUE HDW	07/20/2015	$13.90
	ROBERTSON'S ACE HARDWA	07/24/2015	$180.78
	LAURENS LUMBER CO.	07/28/2015	$50.28
			$5,388.64
JEFFREY S MORRELL	STAPLES 00103234	07/15/2015	$297.17
			$297.17
JENNIFER A ALLEN	SNIPES CO	07/16/2015	$62.27
			$62.27
JENNIFER A PRATT	STAPLES 00111807	06/30/2015	$95.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A PRATT	STAPLES 00111807	07/14/2015	$115.33
	STAPLES 00111807	07/24/2015	$57.62
			$268.34
JENNIFER D. CLEMENT	ALCAM INC	07/13/2015	$212.80
	ALCAM INC	07/15/2015	$268.61
			$481.41
JENNIFER H PICKENS	IN SHRED WITH US	07/07/2015	$492.60
	TROXLER ELECTRONIC LABS	07/23/2015	$54.80
	STAPLES 00118976	07/23/2015	$23.15
	TRADO SUPPLIES INC	07/27/2015	$440.41
			$1,010.96
JEROME E SINCLAIR	PARADISE HOME CENT	07/01/2015	$4.84
	CAROLINA ELECTRICAL	06/30/2015	$246.96
	LOWES #00416	07/13/2015	$54.90
	CITY TRUE VALUE HARDWARE	07/16/2015	$2.69
	CAROLINA ELECTRICAL	07/16/2015	$83.67
	CHERAW ELECTRICAL SUPPLY	07/22/2015	$10.90
	CEDAR LANE SUPPLY INC	07/22/2015	$6.25
	CEDAR LANE SUPPLY INC	07/22/2015	$6.99
	CITY TRUE VALUE HARDWARE	07/27/2015	$27.39
	CITY TRUE VALUE HARDWARE	07/28/2015	$3.77
	CITY TRUE VALUE HARDWARE	07/28/2015	$31.08
	CITY TRUE VALUE HARDWARE	07/30/2015	$7.55
			$486.99
JERRY D CREED	LOWES #01751	07/24/2015	$45.97
			$45.97
JESSICA L YEAGER	STAPLES DIRECT	06/30/2015	$27.30
	STAPLES DIRECT	07/01/2015	$87.81
	USPS 45362502729803095	07/09/2015	$6.96
	FORMS AND SUPPLY - AOPD	07/09/2015	$132.88
	STAPLES DIRECT	07/18/2015	$69.30
	STAPLES DIRECT	07/17/2015	$264.77
	THE HOME DEPOT 1127	07/16/2015	$79.47
	FORMS AND SUPPLY - AOPD	07/20/2015	$254.28
	FORMS AND SUPPLY - AOPD	07/20/2015	$378.16
	FORMS AND SUPPLY - AOPD	07/22/2015	$220.19
			$1,521.12
JIMMY C PAYTON	APPLIED IND TECH 2220	06/30/2015	$231.38
	RICHARD KAY AUTOMOTIVE	06/29/2015	$196.63
	OCONEE IMPLEMENT CO	06/29/2015	$131.97
	JCB OF GEORGIA - POOLER	06/29/2015	$88.25
	MCI SUPPLY-EASLEY INC	06/29/2015	$105.00
	JCB OF GEORGIA - POOLER	06/29/2015	$718.81
	WILES JR SUPPLIES	06/29/2015	$128.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	BENSON FORD MERCURY INC	06/29/2015	$316.45
	ANDERSON NAPA AUTO PARTS	06/29/2015	$17.64
	JCB OF GEORGIA - POOLER	06/29/2015	$145.43
	TRACTOR-SUPPLY-CO #0440	07/02/2015	$53.49
	MADDOCK CONSTRUCTION EQUI	07/02/2015	$498.15
	JCB OF GEORGIA - POOLER	07/01/2015	$146.67
	JCB OF GEORGIA - POOLER	07/01/2015	$150.86
	ANDERSON FORD PARTS/SERV	07/07/2015	$48.98
	GERALD'S RADIATOR	07/07/2015	$85.00
	OREILLY AUTO 00014308	07/07/2015	$52.53
	TMS JOSIAH ROAKES	07/08/2015	$2,002.37
	ANDERSON FORD PARTS/SERV	07/08/2015	$13.36
	ASC CONSTRUCTION EQUIP	07/09/2015	$69.18
	ANDERSON AUTO GLASS CT	07/08/2015	$532.17
	BLANCHARD MACHINERY	07/09/2015	$176.02
	HAWKINS TOWING, INC	07/09/2015	$200.00
	BENSON FORD MERCURY INC	07/10/2015	$416.34
	RICHARD KAY AUTOMOTIVE	07/09/2015	$28.69
	SQ DAN BURRISS UPHOLSTER	07/10/2015	$575.00
	RICHARD KAY AUTOMOTIVE	07/09/2015	$180.97
	JIT INDUSTRIAL SOLUTIONS	07/09/2015	$26.00
	OLD STONE TRACTOR CO INC	07/09/2015	$633.65
	RICHARD KAY AUTOMOTIVE	07/13/2015	$137.93
	BENSON FORD MERCURY INC	07/13/2015	$3.41
	JIT INDUSTRIAL SOLUTIONS	07/14/2015	$80.31
	JIT INDUSTRIAL SOLUTIONS	07/14/2015	$95.29
	TURBO DIESEL AND ELECTRIC	07/16/2015	$858.60
	JIT INDUSTRIAL SOLUTIONS	07/16/2015	$34.16
	FLEETPRIDE 316	07/16/2015	$41.65
	CARSON'S NUT-BOLT & TOOL	07/30/2015	$117.00
			$9,337.74
JIMMY L MILES	ALCAM INC	07/02/2015	$866.46
	RICKY'S TREE SERVICE	07/06/2015	$2,400.00
	BURGESS BROGDON CONCRETE	07/01/2015	$616.32
	RICKY'S TREE SERVICE	07/15/2015	$2,400.00
	LOWES #00626	07/21/2015	$20.94
	ANDREWS SMALL ENGINES	07/24/2015	$329.35
	B & R LUMBER & SUPPLY	07/24/2015	$512.84
	JACKS NAME BRAND SHOES	07/24/2015	$100.00
			$7,245.91
JO A SHARPE	NAPA AUTO 022008	07/02/2015	$7.54
	SIMPSON ACE HDWE	07/06/2015	$11.87
	FASTENAL COMPANY01	07/08/2015	$31.49
	ALCAM INC	07/08/2015	$494.46
	INFINGER UNLIMITED LLC	07/10/2015	$64.73
	SCHAEFFER MANUFACTURING	07/10/2015	$509.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	HOSE & EQUIPMENT	07/06/2015	$49.87
	NAPA AUTO 022008	07/10/2015	$49.66
	NAPA AUTO 022008	07/09/2015	$121.79
	NAPA AUTO 022008	07/09/2015	$54.69
	ALCAM INC	07/15/2015	$281.88
	SIMPSONS ACE HARDWARE	07/16/2015	$32.83
	THOMPSON INDUSTRIES	07/16/2015	$52.00
	TRUCK SUPPLY COMPANY O	07/16/2015	$62.65
	TRUCK SUPPLY COMPANY O	07/22/2015	$85.22
	ALCAM INC	07/22/2015	$77.27
	AUTO PARTS OF SUMTER, INC	07/24/2015	$118.11
	FASTENAL COMPANY01	07/24/2015	$10.15
	NAPA AUTO 022008	07/24/2015	$7.45
	TRUCK SUPPLY COMPANY O	07/27/2015	$21.09
	COAST 2 COAST ENVIRONME	07/28/2015	$546.48
	AUTO PARTS OF SUMTER, INC	07/28/2015	$23.37
	SIMPSONS ACE HARDWARE	07/30/2015	$64.79
			$2,778.72
JOAN H DAVIS	LOWES #00626	07/10/2015	$97.18
	ACE HARDWARE CAYCE	07/14/2015	$90.46
	OFFICE DEPOT #1165	07/14/2015	$25.91
	OFFICE DEPOT #1214	07/14/2015	$273.15
	WAL-MART #0511	07/16/2015	$8.36
	OFFICE DEPOT #1214	07/16/2015	$69.08
	OFFICE DEPOT #1214	07/23/2015	$22.67
			$586.81
JOEL R WATTS	B-L RENTAL AND SALES LLC	07/02/2015	$356.04
	CONSUMERS FEED & SEED	07/07/2015	$385.20
	NSCS COLUMBIA	07/16/2015	$850.65
	CENTRAL GARDEN AND PET CO	07/21/2015	$1,240.67
	SOX FENCE & SUPPLY	07/27/2015	$12.57
			$2,845.13
JOEY HARRIS	LOWES #00497	07/08/2015	$35.81
	BLACKWELL TVHDW	07/14/2015	$6.44
	EAST COOPER LOCK & SAFE I	07/15/2015	$11.39
	LOWES #00497	07/17/2015	$287.50
	DRIGGERS SMALL ENGINE, IN	07/21/2015	$313.01
	FERGUSON ENT #1419	07/21/2015	$1,423.52
	ACE HARDWARE	07/22/2015	$164.00
	SHERWIN WILLIAMS #2391	07/22/2015	$75.46
			$2,317.13
JOEY W KING	BLACKS SUPPLY LLC	06/30/2015	$39.51
	WM SUPERCENTER #795	07/06/2015	$20.46
	NOR NORTHERN TOOL	07/08/2015	$143.78
	WAL-MART #0795	07/09/2015	$16.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY W KING	WW GRAINGER	07/29/2015	$184.59
			$404.36
JOHN A. KLEIN	LOWES #00410	07/07/2015	$145.78
	THE HOME DEPOT 1116	07/07/2015	$28.06
	LOWES #00410	07/15/2015	$54.13
	FASTENAL COMPANY01	07/21/2015	$235.40
	FASTENAL COMPANY01	07/22/2015	$31.96
	FASTENAL COMPANY01	07/27/2015	$51.32
			$546.65
JOHN C RICHARDSON	LOWES #01075	07/07/2015	$7.46
	LOWES #01075	07/09/2015	$4.26
			$11.72
JOHN C THOMPSON	GRAYBAR ELECTRIC	07/08/2015	$345.46
	CABLE & CONNECTIONS	07/07/2015	$42.12
	CSC - 1969	07/09/2015	$369.15
	IN A3 COMMUNICATIONS INC	07/09/2015	$137.01
	IN A3 COMMUNICATIONS INC	07/21/2015	$399.60
			$1,293.34
JOHN D MCKAY III	TRACTOR SUPPLY # 1306	07/02/2015	$97.19
	LANCASTER COUNTY WATER &	07/02/2015	$520.00
	BI-LO GROCERY #5041	07/06/2015	$14.01
	BI-LO GROCERY #5041	07/07/2015	$18.69
	THE HOME DEPOT #8913	07/14/2015	$85.16
	ELLIOTTS SHOE SERVICE	07/17/2015	$100.00
	THE HOME DEPOT #8913	07/17/2015	$54.56
			$889.61
JOHN F. CARMICHAEL	BTS #16	06/30/2015	$37.51
	MIKE REICHENBACH FORD LI	07/01/2015	$1,761.11
	NAPA DILLON 0000913	07/01/2015	$23.22
	NAPA DILLON 0000913	07/07/2015	$78.32
	SQ XTREME COLORZ	07/07/2015	$1,200.00
	LLOYDS AUTO CENTER	07/08/2015	$767.33
	MECO INC OF FLORENCE	07/07/2015	$297.86
	ALTMAN TRACTOR & EQUIPME	07/08/2015	$132.45
	BTS #16	07/08/2015	$99.49
	CAMPBELL-BROWN INC	07/10/2015	$562.92
	KING CADILLAC OLDS GMC TR	07/13/2015	$102.04
	KING CADILLAC OLDS GMC TR	07/14/2015	$314.99
	FORESTRY SUPPLIERS	07/17/2015	$485.71
	FORESTRY SUPPLIERS	07/17/2015	$569.13
	OREILLY AUTO 00020677	07/21/2015	$109.55
	NAPA DILLON 0000913	07/21/2015	$227.78
	NAPA DILLON 0000913	07/21/2015	$11.88
	MULLINS AUTO PARTS, INC.	07/22/2015	$87.44
	NAPA DILLON 0000913	07/22/2015	$17.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BTS #16	07/21/2015	$393.82
	KING CADILLAC OLDS GMC TR	07/21/2015	$480.90
	MIKE REICHENBACH FORD LI	07/22/2015	$2,425.62
			$10,186.12
JOHN J THOMAS	STAFFORD NUT & BOLT	07/01/2015	$119.30
	HUSQVARNA PROFESSIONAL P	07/08/2015	$736.03
	HERITAGE HARDWARE & SU	07/09/2015	$547.78
	PIONEER RENTAL	07/09/2015	$1,369.60
	HERITAGE HARDWARE & SU	07/17/2015	$157.54
	WM SUPERCENTER #6576	07/20/2015	$101.76
	LOWES #02207	07/20/2015	$281.25
	COUNTRY BOY FARM & Y	07/20/2015	$270.00
	BILLYS REPAIR & MORE	07/24/2015	$125.00
	HALL MANUFACTURING	07/24/2015	$1,026.28
	PIONEER RENTAL	07/30/2015	$85.60
			$4,820.14
JOHN JOHNSON	QUIKGLASS INC.	06/23/2015	$249.00
	ADVANCE AUTO PARTS #5500	06/30/2015	$9.53
	OREILLY AUTO 00021832	07/02/2015	$701.68
	CAMPBELL-BROWN INC	07/01/2015	$371.17
	NAPA STORE 1017030	07/01/2015	$11.56
	MCKINNEY DODGE	07/01/2015	$92.00
	SPECIALTY STEELS 2	07/01/2015	$303.16
	MIKE WILLIMON TOWING &	07/02/2015	$75.00
	OREILLY AUTO 00021832	07/06/2015	$187.64
	OREILLY AUTO 00021832	07/06/2015	$110.43
	T A POWER TRAIN PRODUCTS	07/06/2015	$80.55
	NAPA STORE 1017030	07/06/2015	$54.79
	KEVIN WHITAKER CHEVROLET	07/06/2015	$54.58
	NAPA STORE 1017030	07/06/2015	$22.34
	NAPA STORE 1017030	07/06/2015	$85.22
	CLINE HOSE AND HYDRAULICS	07/08/2015	$28.94
	WHOLESALE INDUSTRIAL ELEC	07/09/2015	$16.94
	NAPA STORE 1017030	07/08/2015	$37.93
	CAMPBELL-BROWN INC	07/08/2015	$291.50
	GWINN'S TIRE & ALIGNMENT	07/09/2015	$976.28
	AG-PRO	07/08/2015	$193.43
	CAMPBELL-BROWN INC	07/09/2015	$273.06
	CLINE HOSE AND HYDRAULICS	07/10/2015	$126.44
	FAIRWAY FORD INC	07/10/2015	$64.21
	NAPA STORE 1017030	07/10/2015	$18.17
	QUIKGLASS INC.	07/10/2015	$235.00
	BENSON FORD MERCURY INC	07/10/2015	$346.34
	NAPA STORE 1017030	07/09/2015	$13.81
	BENSON FORD MERCURY INC	07/09/2015	$99.57
	CAROLINA CHAIN & CABLE DU	07/09/2015	$71.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	Snider Tire #343	07/13/2015	$30.00
	GWINN'S TIRE & ALIGNMENT	07/14/2015	$10.00
	FLINT EQUIP SIMPSONVILL	07/14/2015	$783.59
	FLEETPRIDE 316	07/13/2015	$87.98
	BENSON FORD MERCURY INC	07/13/2015	$29.84
	GWINN'S TIRE & ALIGNMENT	07/14/2015	$10.00
	NAPA STORE 1017030	07/13/2015	$444.52
	OREILLY AUTO 00021832	07/15/2015	$153.36
	NAPA STORE 1017030	07/14/2015	$18.88
	GWINN'S TIRE & ALIGNMENT	07/15/2015	$1,012.40
	Snider Tire #343	07/15/2015	$802.02
	AAA FASTENER & SUPPLY	07/14/2015	$35.36
	CRESCENT SUPPLY COMPANY I	07/15/2015	$64.30
	BENSON FORD MERCURY INC	07/14/2015	$263.36
	NAPA STORE 1017030	07/15/2015	$39.24
	BENSON FORD MERCURY INC	07/15/2015	$32.67
	LONG TRAILER & BODY SERVI	07/17/2015	$498.11
	SPECIALTY STEELS 2	07/16/2015	$768.84
	Snider Tire #343	07/17/2015	$324.26
	NAPA STORE 1017030	07/17/2015	$18.13
	Snider Tire #343	07/17/2015	$761.76
	BEREA HARDWARE	07/17/2015	$18.19
	MIKES BODY SHOP AND TOWIN	07/16/2015	$400.00
	GWINN'S TIRE & ALIGNMENT	07/20/2015	$434.92
	Snider Tire #343	07/20/2015	$50.00
	Snider Tire #343	07/20/2015	$362.51
	THE TOOL SHED	07/21/2015	$27.41
	OLD STONE TRACTOR CO INC	07/21/2015	$1,379.93
	GWINN'S TIRE & ALIGNMENT	07/22/2015	$10.00
	CRESCENT SUPPLY COMPANY I	07/22/2015	$50.24
	PIEDMONT PLASTICS GR #05	07/22/2015	$159.00
	BLANCHARD MACHINERY	07/23/2015	$111.01
	BENSON FORD MERCURY INC	07/22/2015	$243.43
	ABLE MACHINE HYDRAULICS &	07/23/2015	$55.00
	CAMPBELL-BROWN INC	07/23/2015	$134.17
	IN SOUTHERN MUNICIPAL EQ	07/27/2015	$495.00
	CLINE HOSE AND HYDRAULICS	07/28/2015	$31.03
	KEVIN WHITAKER CHEVROLET	07/28/2015	$130.50
	GWINN'S TIRE & ALIGNMENT	07/29/2015	$1,016.60
	NORTHERN TOOL EQUIPMNT	07/28/2015	$985.77
	CLINE HOSE AND HYDRAULICS	07/29/2015	$53.47
	GWINN'S TIRE & ALIGNMENT	07/29/2015	$68.34
	Snider Tire #343	07/29/2015	$443.72
	NORTHERN TOOL EQUIPMNT	07/28/2015	$148.39
	NAPA STORE 1017030	07/28/2015	$42.97
	NAPA STORE 1017030	07/28/2015	$214.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	BENSON FORD MERCURY INC	07/29/2015	$446.93
	NAPA STORE 1017030	07/29/2015	$39.37
	NAPA STORE 1017030	07/29/2015	$10.06
	GWINN'S TIRE & ALIGNMENT	07/30/2015	$180.64
			$19,133.22
JOHN P POORE	PUBLIX #1095	07/02/2015	$2.00
	KROGER CO 012	07/04/2015	$2.00
	PUBLIX #1095	07/05/2015	$5.00
	PUBLIX #656	07/03/2015	$2.00
	PUBLIX #1095	07/19/2015	$5.00
	PUBLIX #656	07/18/2015	$2.00
	PUBLIX #1095	07/22/2015	$2.00
	PUBLIX #656	07/25/2015	$2.00
	PUBLIX #1095	07/26/2015	$5.00
			$27.00
JOHNETTA ROSS	SUNBELT RENTALS #039	07/02/2015	$622.27
	WAL-MART #1146	07/02/2015	$27.40
	CYCLESORB	07/07/2015	$142.83
	CINTAS 235	07/11/2015	$40.06
	CINTAS 235	07/11/2015	$40.06
	BOX DISTRIBUTING	07/09/2015	$172.48
	CINTAS 235	07/11/2015	$40.06
	CINTAS 235	07/11/2015	$40.06
	FASTENAL COMPANY01	07/14/2015	$52.59
	AUTOZONE 4653	07/14/2015	$46.32
	AW DIRECT	07/16/2015	$93.89
	ATLANTIC COAST AUTO	07/17/2015	$891.59
	ATLANTIC COAST AUTO	07/16/2015	$4.77
	BERKELEY PAPER COMPANY	07/17/2015	$107.71
	ATLANTIC COAST AUTO	07/17/2015	$22.03
	AW DIRECT	07/22/2015	$151.56
	IN SELECT SPECIALTY PROD	07/23/2015	$317.63
	AIRGAS SOUTH	07/24/2015	$420.91
			$3,234.22
JOHNNY MOSES	JARED'S HARDWARE	07/07/2015	$70.18
	NATURCHEM INC	07/09/2015	$2,433.00
			$2,503.18
JON T GREER	WM SUPERCENTER #3367	07/06/2015	$46.73
	WALGREENS #12782	07/13/2015	$15.18
	WW GRAINGER	07/16/2015	$132.31
	OREILLY AUTO 00021048	07/20/2015	$18.94
	THE HOME DEPOT 1118	07/20/2015	$20.55
			$233.71
JON W KANGAS	USPS 45654001129800695	07/14/2015	$49.00
	LE BLEU CENTRAL DISTRIBU	07/16/2015	$27.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON W KANGAS	DILLON SUPPLY COMPANY	07/16/2015	$6.12
	ACE HARDWARE	07/30/2015	$12.83
			$95.75
JONATHAN B ANTLEY	CITY ELECTRIC #577	06/29/2015	$372.05
	THE HOME DEPOT 1118	07/01/2015	$161.67
	IN SELECT SPECIALTY PROD	07/02/2015	$446.48
	HOMEDEPOT.COM	07/09/2015	$280.15
	CITY ELECTRIC #577	07/13/2015	$76.65
	THE BOOTJACK INC	07/14/2015	$100.00
	CITY ELECTRIC #577	07/16/2015	$1,153.24
	CCP INDUSTRIES	07/20/2015	$157.20
	FASTENAL COMPANY01	07/21/2015	$28.07
	LOWES #00497	07/21/2015	$37.39
	LOWES #00497	07/27/2015	$27.09
	FASTENAL COMPANY01	07/29/2015	$39.82
	FASTENAL COMPANY01	07/30/2015	$66.71
			$2,946.52
JONATHAN M GILMORE	LOWES #00655	07/15/2015	$415.66
	LOWES #00497	07/17/2015	$175.27
	ASHLEY STEEL INC	07/23/2015	$1,380.30
	DIVERSIFIED RECYCL	07/29/2015	$1,777.00
	LOWES #00655	07/29/2015	$118.40
			$3,866.63
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	07/08/2015	$114.38
			$114.38
JOSE L ALMEIDA	THOMAS CONCRETE - COLUMBI	07/01/2015	$501.83
	CAPITAL CONCRETE CO	07/07/2015	$709.41
	CAPITAL CONCRETE CO	07/09/2015	$709.41
	LOWES #01066	07/14/2015	$33.02
	CAPITAL CONCRETE CO	07/13/2015	$839.42
	WW GRAINGER	07/14/2015	$293.76
	THOMAS CONCRETE - COLUMBI	07/15/2015	$403.92
	TITAN CONCRETE PUMPING	07/15/2015	$1,050.00
	CAPITAL CONCRETE CO	07/16/2015	$601.88
	NSCS COLUMBIA	07/21/2015	$93.30
	LOWES #01066	07/23/2015	$119.02
	CAPITAL CONCRETE CO	07/29/2015	$426.13
			$5,781.10
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	07/01/2015	$47.35
	NAPA FLORENCE0037471	07/01/2015	$90.10
	NAPA FLORENCE0037471	07/01/2015	$9.98
	CAROLINA SUPPLY HOUSE	07/02/2015	$9.70
	YARBOROUGH AUTO PARTS	07/01/2015	$15.54
	NAPA FLORENCE0037471	07/02/2015	$118.45
	NAPA FLORENCE0037471	07/02/2015	$146.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #12	07/01/2015	$154.70
	BTS #12	07/01/2015	$340.70
	BTS #12	07/02/2015	$214.10
	BTS #12	07/02/2015	$133.99
	BTS #12	07/01/2015	$23.18
	BTS #12	07/02/2015	$251.78
	BTS #12	07/01/2015	$23.18
	BTS #12	07/02/2015	$38.28
	FLORENCE HYDRAULICS	07/06/2015	$112.13
	NAPA FLORENCE0037471	07/06/2015	$21.59
	NAPA FLORENCE0037471	07/06/2015	$19.22
	YARBOROUGH AUTO PARTS	07/06/2015	$228.36
	BLANCHARD MACHINERY	07/07/2015	$391.73
	BTS #12	07/06/2015	$756.41
	YARBOROUGH AUTO PARTS	07/06/2015	$18.09
	YARBOROUGH AUTO PARTS	07/06/2015	$51.40
	FLORENCE TRUCK CENTER INC	07/06/2015	$35.21
	CAROLINA SUPPLY HOUSE	07/08/2015	$6.63
	MIKE REICHENBACH FORD LI	07/08/2015	$11.79
	MIKE REICHENBACH FORD LI	07/08/2015	$496.24
	TRACTOR SUPPLY #1141	07/08/2015	$291.59
	BTS #12	07/07/2015	$152.41
	BLANCHARD MACHINERY	07/08/2015	$405.47
	BTS #12	07/07/2015	$520.68
	CERTIFIED LABORATORIES	07/08/2015	$314.76
	NAPA FLORENCE0037471	07/08/2015	$38.73
	NAPA FLORENCE0037471	07/09/2015	$9.55
	NAPA FLORENCE0037471	07/09/2015	$26.20
	LOWES #01075	07/09/2015	$20.51
	CAROLINA CUSTOM TRUCK AC	07/09/2015	$1,932.39
	BTS #12	07/08/2015	$525.20
	NAPA FLORENCE0037471	07/09/2015	$79.38
	CUMMINS ATLANTIC #12	07/09/2015	$85.19
	RICHBOURGS AUTO ELECTRIC	07/09/2015	$153.10
	NAPA FLORENCE0037471	07/09/2015	$20.08
	BTS #12	07/08/2015	$1,022.10
	NAPA FLORENCE0037471	07/09/2015	$53.79
	BTS #12	07/10/2015	$625.75
	BTS #12	07/09/2015	$256.32
	ALTMAN TRACTOR & EQUIPME	07/09/2015	$163.63
	YARBOROUGH AUTO PARTS	07/10/2015	$6.39
	BTS #12	07/09/2015	$23.18
	KING CADILLAC OLDS GMC TR	07/09/2015	$162.27
	MILL SUPPLY INC	07/09/2015	$299.12
	LEE TRANSPORT EQUIPMENT	07/10/2015	$158.11
	YARBOROUGH AUTO PARTS	07/09/2015	$30.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	DURACO, INC	07/13/2015	$349.87
	NAPA FLORENCE0037471	07/13/2015	$30.25
	NAPA FLORENCE0037471	07/13/2015	$3.00
	NAPA FLORENCE0037471	07/13/2015	$42.83
	NAPA FLORENCE0037471	07/14/2015	$14.58
	NAPA FLORENCE0037471	07/14/2015	$6.91
	FLORENCE TRUCK CENTER INC	07/14/2015	$14.02
	BTS #12	07/14/2015	$475.72
	BTS #12	07/14/2015	$23.18
	KING CADILLAC OLDS GMC TR	07/14/2015	$109.03
	NAPA FLORENCE0037471	07/15/2015	$5.57
	YARBOROUGH AUTO PARTS	07/14/2015	$4.63
	NAPA FLORENCE0037471	07/15/2015	$91.40
	BTS #12	07/14/2015	$36.45
	BTS #12	07/14/2015	$402.35
	NAPA FLORENCE0037471	07/15/2015	$29.19
	NAPA FLORENCE0037471	07/16/2015	$25.88
	NAPA FLORENCE0037471	07/16/2015	$20.68
	NAPA FLORENCE0037471	07/16/2015	$3.84
	LEE TRANSPORT EQUIPMENT	07/16/2015	$970.80
	NAPA FLORENCE0037471	07/16/2015	$97.19
	FLORENCE HYDRAULICS	07/16/2015	$240.00
	FLORENCE HYDRAULICS	07/16/2015	$249.93
	FLORENCE HYDRAULICS	07/16/2015	$491.79
	AGRI SUPPLY - FLORENCE	07/16/2015	$43.15
	YARBOROUGH AUTO PARTS	07/15/2015	$25.16
	NAPA FLORENCE0037471	07/16/2015	$17.47
	BTS #12	07/16/2015	$594.19
	BTS #12	07/17/2015	$134.92
	BTS #12	07/17/2015	$655.69
	BAXLEY TIRE SERVICE	07/16/2015	$12.00
	BTS #12	07/16/2015	$164.00
	MIKE REICHENBACH FORD LI	07/17/2015	$671.19
	BAXLEY TIRE SERVICE	07/16/2015	$56.64
	NAPA FLORENCE0037471	07/17/2015	$125.96
	BTS #12	07/17/2015	$1,556.14
	SNAP ON TOOLS	07/17/2015	$136.08
	AIRGAS SOUTH	07/20/2015	$112.75
	NAPA FLORENCE0037471	07/20/2015	$62.19
	NAPA FLORENCE0037471	07/20/2015	$62.01
	MIKE REICHENBACH FORD LI	07/20/2015	$120.68
	NAPA FLORENCE0037471	07/21/2015	$5.04
	BTS #12	07/20/2015	$25.75
	YARBOROUGH AUTO PARTS	07/20/2015	$8.31
	KING CADILLAC OLDS GMC TR	07/21/2015	$44.13
	MIDLANDS SPECIALTY	07/28/2015	$1,460.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BLANCHARD MACHINERY	07/29/2015	$785.46
	WM SUPERCENTER #630	07/29/2015	$118.77
	TRUCK SUPPLY COMPANY O	07/29/2015	$323.32
	YARBOROUGH AUTO PARTS	07/29/2015	$47.73
	KING CADILLAC OLDS GMC TR	07/29/2015	$56.82
	DURACO, INC	07/30/2015	$720.09
	ALTMAN TRACTOR & EQUIPME	07/29/2015	$39.76
	OREILLY AUTO 00023853	07/30/2015	$302.39
	KING CADILLAC OLDS GMC TR	07/29/2015	$47.90
	ALTMAN TRACTOR & EQUIPME	07/29/2015	$11.18
			$23,430.24
JOSEPH G. GAINEY	DOUGHERTY EQUIPMENT CO	06/30/2015	$2,495.97
	ENGINEERED SYSTEMS INC	06/30/2015	$728.75
	CLASSIC FORD OF COLUMBIA	07/01/2015	$124.42
	HALL MANUFACTURING	07/01/2015	$380.12
	NAPA AUTO PARTS 0020619	07/01/2015	$194.70
	NAPA AUTO PARTS 0020619	07/01/2015	$42.41
	NAPA AUTO PARTS 0020619	07/01/2015	$12.75
	CLASSIC FORD OF COLUMBIA	07/02/2015	$42.96
	NAPA AUTO PARTS 0020619	07/02/2015	$17.10
	NAPA AUTO PARTS 0020619	07/02/2015	$51.63
	NAPA AUTO PARTS 0020619	07/02/2015	$81.31
	NAPA AUTO PARTS 0020619	07/02/2015	$4.69
	NAPA AUTO PARTS 0020619	07/06/2015	$96.57
	WHITTLE MOTOR COMP	07/07/2015	$58.64
	NAPA AUTO PARTS 0020619	07/07/2015	$69.54
	FRASIER TIRE S62800032	07/08/2015	$114.10
	NAPA AUTO PARTS 0020619	07/08/2015	$29.32
	CYCLESORB	07/08/2015	$141.51
	NAPA AUTO PARTS 0020619	07/09/2015	$25.40
	WW GRAINGER	07/14/2015	$158.90
	NAPA AUTO PARTS 0020619	07/13/2015	$170.74
	NAPA AUTO PARTS 0020619	07/13/2015	$123.00
	NAPA AUTO PARTS 0020619	07/14/2015	$26.44
	NAPA AUTO PARTS 0020619	07/15/2015	$54.99
	NAPA AUTO PARTS 0020619	07/15/2015	$151.19
	TRACTOR SUPPLY CO #1708	07/14/2015	$6.38
	NAPA AUTO PARTS 0020619	07/17/2015	$26.28
	NAPA AUTO PARTS 0020619	07/17/2015	$25.84
	NAPA AUTO PARTS 0020619	07/17/2015	$26.28
	AIRGAS SOUTH	07/17/2015	$24.94
	NAPA AUTO PARTS 0020619	07/17/2015	$211.03
	WW GRAINGER	07/20/2015	$749.25
	NAPA AUTO PARTS 0020619	07/20/2015	$63.38
	CUMMINS ATLANTIC #2	07/21/2015	$847.94
	NAPA AUTO PARTS 0020619	07/20/2015	$170.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	PADGETT TRUCK BODIES A	07/21/2015	$378.00
	NAPA AUTO PARTS 0020619	07/21/2015	$18.73
	TRACTOR SUPPLY CO #1708	07/22/2015	$4.61
	BLACKS SUPPLY LLC	07/22/2015	$13.64
	WW GRAINGER	07/26/2015	$259.21
	NAPA AUTO PARTS 0020619	07/23/2015	$18.92
	NAPA AUTO PARTS 0020619	07/24/2015	$48.63
	HALL MANUFACTURING	07/27/2015	$366.00
	TRACTOR SUPPLY CO #1708	07/27/2015	$30.26
	TRACTOR SUPPLY CO #1708	07/28/2015	$44.01
	NAPA AUTO PARTS 0020619	07/27/2015	$9.62
	TRACTOR SUPPLY CO #1708	07/28/2015	$21.39
	NAPA AUTO PARTS 0020619	07/28/2015	$48.63
	NAPA AUTO PARTS 0020619	07/28/2015	$13.08
	NAPA AUTO PARTS 0020619	07/29/2015	$75.64
	NAPA AUTO PARTS 0020619	07/29/2015	$131.49
	NAPA AUTO PARTS 0020619	07/29/2015	$8.74
	WHITTLE MOTOR COMP	07/30/2015	$58.64
	NAPA AUTO PARTS 0020619	07/29/2015	$5.45
			$9,103.90
JOSEPH H TOOLEY	SHEALY ELECT 803-227-0599	06/29/2015	$213.70
	ATSI INC	07/01/2015	$661.95
			$875.65
JOY M POWELL	FORMS AND SUPPLY - AOPD	07/23/2015	$43.84
	FORMS AND SUPPLY - AOPD	07/23/2015	$4.89
	SC ASSOC OF CPAS	07/27/2015	$235.00
	JWS PUBLISHINGSUN	07/28/2015	$253.28
	SC ASSOC OF CPAS	07/28/2015	$415.00
	ISACA	07/28/2015	$440.00
			$1,392.01
JOYCE R GARDNER	USPS 45362502729803095	07/01/2015	$26.96
	USPS 45362502729803095	07/20/2015	$6.74
	USPS 45362502729803095	07/27/2015	$6.74
			$40.44
JUANITA H ABERCROMBIE	USPS 45158008332307795	07/16/2015	$24.40
			$24.40
JUDY A LITZ	FORMS AND SUPPLY - AOPD	07/29/2015	$49.39
			$49.39
JUDY L. GRAHAM	SC.GOV	07/07/2015	$30.00
	SC.GOV	07/07/2015	$30.00
	SC.GOV	07/24/2015	$30.00
	W O BLACKSTONE & CO INC	07/29/2015	$315.00
			$405.00
JULIAN K MEARS	CARQUEST AUTO SUPPLY	07/01/2015	$264.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIAN K MEARS	CARQUEST AUTO SUPPLY	07/02/2015	$295.53
	CARQUEST AUTO SUPPLY	07/09/2015	$346.07
	CARQUEST AUTO SUPPLY	07/10/2015	$135.87
	GEORGE BALLENTINE FORD	07/14/2015	$1,347.55
	TRACTOR & EQUIPMENT CO	07/16/2015	$47.84
	CARQUEST AUTO SUPPLY	07/16/2015	$71.81
	CARQUEST AUTO SUPPLY	07/16/2015	$357.55
	CARQUEST AUTO SUPPLY	07/20/2015	$342.81
	CARQUEST AUTO SUPPLY	07/23/2015	$42.79
			$3,252.10
JULIE DEESE	SHARPE SAFETY SUPPLY	07/06/2015	$101.00
	WW GRAINGER	07/15/2015	$67.62
	WW GRAINGER	07/15/2015	$33.78
	FORMS AND SUPPLY - AOPD	07/16/2015	$24.32
			$226.72
JULIE K GOING	STAPLES DIRECT	07/14/2015	$34.69
	GILSON COMPANY, INC.	07/13/2015	$63.00
	QUARLES SUPPLY CO INC	07/27/2015	$100.00
	THE LUMBER YARD	07/27/2015	$495.00
	GILSON COMPANY, INC.	07/27/2015	$126.50
			$819.19
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	06/29/2015	$22.03
	ORANGEBURG REDI-MIX CONCR	07/08/2015	$1,822.80
	ORANGEBURG REDI-MIX CONCR	07/21/2015	$889.89
	FORMS AND SUPPLY - AOPD	07/21/2015	$29.20
	FORMS AND SUPPLY - AOPD	07/23/2015	$65.06
	FORMS AND SUPPLY - AOPD	07/24/2015	$194.39
	BUG BUSTERS	07/23/2015	$250.00
	IN SYNERGY SUPPLY, LLC	07/24/2015	$145.86
	ALLEN AND WEBB	07/28/2015	$190.80
			$3,610.03
JULIE M DOUGLAS	AGRI SUPPLY - FLORENCE	07/13/2015	$18.31
	WILLIAMSBURG FEED AND TAC	07/23/2015	$100.00
	FORMS AND SUPPLY - AOPD	07/28/2015	$190.93
			$309.24
JULIE YOUNG	BESTBUYMKTPLACE	06/30/2015	$56.11
	BestBuyCom732278023087	07/01/2015	$52.91
	CDW GOVERNMENT	07/14/2015	$135.00
			$244.02
KAREN D. NICHOLSON	WAL-MART #1829	07/14/2015	$46.93
			$46.93
KAREN M BROOKS	USPS 45139001629800851	06/30/2015	$49.00
	INSTROTEK INC	07/09/2015	$49.02
	LENGEMANN CORP	07/09/2015	$348.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN M BROOKS	KMART 4141	07/08/2015	$13.90
	FORMS AND SUPPLY - AOPD	07/08/2015	$480.77
	PRINTING SUPPLIES USA	07/10/2015	$156.00
	FORMS AND SUPPLY - AOPD	07/10/2015	$5.82
	HACH COMPANY	07/13/2015	$92.69
	FORMS AND SUPPLY - AOPD	07/17/2015	$46.64
	Hayes Instrument Co.,	07/19/2015	$102.95
			$1,345.57
KAREN S CUMALANDER	HOKE DISTRIBUTING INC	07/02/2015	$717.48
	GILSON COMPANY, INC.	07/06/2015	$371.20
	USPS 45622001029800513	07/15/2015	$49.00
	JOHN TYLER	07/23/2015	$100.00
	BEN MEADOWS	07/29/2015	$419.68
			$1,657.36
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	07/07/2015	$8.80
	WAL-MART #4521	07/13/2015	$17.12
	FORMS AND SUPPLY - AOPD	07/23/2015	$15.41
	OFFICE DEPOT #1165	07/28/2015	$40.13
	OFFICE DEPOT #1214	07/28/2015	$62.45
			$143.91
KATHRYN N ROBERTS	USPS 45148602429802261	07/02/2015	$5.95
	THE BOOTJACK INC	07/28/2015	$92.21
			$98.16
KATHY NELSON	HUTTO REFRIGERATION	07/17/2015	$205.00
	STAPLS7140372335000001	07/29/2015	$167.88
	STAPLS7140372335000002	07/29/2015	$15.92
	STAPLS7140372335000003	07/30/2015	$33.69
			$422.49
KATHY S ADDY	GREENWOOD EQUIPMENT	07/16/2015	$49.23
	GREENWOOD EQUIPMENT	07/16/2015	$71.81
			$121.04
KATHY V PARTAIN	QWICK KURB INC	06/30/2015	$2,231.55
	HILL MANUFACTURING CO INC	07/15/2015	$1,023.03
			$3,254.58
KAY S THOMPSON	AIRGAS SOUTH	07/01/2015	$362.80
	CYCLESORB	07/01/2015	$322.86
	NAPA OF LAURENS	07/01/2015	$15.16
	FASTENAL COMPANY01	07/08/2015	$35.71
	FASTENAL COMPANY01	07/13/2015	$861.68
	NAPA OF LAURENS	07/13/2015	$23.61
	NAPA OF LAURENS	07/13/2015	$32.09
	WM SUPERCENTER #1130	07/21/2015	$21.27
	AIRGAS SOUTH	07/23/2015	$42.37
	FORMS AND SUPPLY - AOPD	07/27/2015	$409.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	THOM CHEM INC	07/29/2015	$403.80
			$2,531.11
KEITH P WARD	J WILBUR COLLINS AND CO	07/07/2015	$135.36
	WW GRAINGER	07/14/2015	$184.40
	FORTILINE-COLUMBIA	07/20/2015	$839.14
	WINNSBORO BUILDER SUPPLY	07/21/2015	$7.83
	FORTILINE-COLUMBIA	07/21/2015	$1,225.80
	J WILBUR COLLINS AND CO	07/30/2015	$62.92
			$2,455.45
KELLEY A HARRISON	WAL-MART #0638	07/15/2015	$24.05
	FORMS AND SUPPLY - AOPD	07/24/2015	$37.00
			$61.05
KEN H WAGNER	WM SUPERCENTER #642	07/02/2015	$17.02
	HARTSVILLE ARMY NAVY	07/09/2015	$100.00
	DOUGLAS MACHINE SHOP, INC	07/14/2015	$33.54
	AGRI SUPPLY - FLORENCE	07/24/2015	$384.43
	AUTOZONE # 4873	07/24/2015	$197.79
	DICK SMITH FORD	07/30/2015	$97.47
			$830.25
KENNETH D. COOPER	STUCKEY AUTO PARTS KIN	07/01/2015	$14.94
	CARQUEST AUTO PARTS	07/01/2015	$107.30
	STUCKEY AUTO PARTS KIN	07/02/2015	$81.74
	FOXWORTHS TIRE & AUTO	07/01/2015	$50.00
	CABBAGES TIRE & SVC CTR	07/02/2015	$216.17
	CABBAGES TIRE & SVC CTR	07/02/2015	$181.17
	HASELDEN BROTHERS FORD	07/02/2015	$768.79
	CARQUEST AUTO PARTS	07/02/2015	$98.94
	MIKE COX MACHINE SHOP & G	07/06/2015	$20.00
	WATFORD INDUSTRY INC	07/06/2015	$240.00
	WATFORD INDUSTRY INC	07/06/2015	$332.94
	CARQUEST AUTO PARTS	07/07/2015	$104.15
	CYCLESORB	07/07/2015	$430.41
	SAFETY KLEEN CORP	07/08/2015	$696.83
	CARQUEST AUTO PARTS	07/08/2015	$155.69
	HASELDEN BROTHERS FORD	07/09/2015	$368.66
	LEE TRANSPORT EQUIPMENT	07/10/2015	$408.55
	PALMETTO CHEVROLET	07/10/2015	$147.50
	CARQUEST AUTO PARTS	07/10/2015	$22.86
	STUCKEY AUTO PARTS KIN	07/10/2015	$94.63
	CARQUEST AUTO PARTS	07/13/2015	$6.45
	CARQUEST AUTO PARTS	07/15/2015	$266.85
	COX BROTHERS INC	07/16/2015	$8.00
	LONGSTREET CHEVROLET BUIC	07/15/2015	$1,154.58
	CARQUEST AUTO PARTS	07/16/2015	$40.09
	MIKE COX MACHINE SHOP & G	07/16/2015	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	MIDLANDS MACHINERY INC	07/16/2015	$179.15
	CARQUEST AUTO PARTS	07/16/2015	$57.76
	CARQUEST AUTO PARTS	07/20/2015	$177.55
	CARQUEST AUTO PARTS	07/20/2015	$30.07
	STUCKEY BROTHERS	07/20/2015	$49.76
	STUCKEY AUTO PARTS KIN	07/21/2015	$180.96
	BTS #12	07/20/2015	$264.76
	CAROLINA INTL TRUCKS	07/22/2015	$66.41
	CAROLINA CUSTOM TRUCK AC	07/22/2015	$318.60
	CARQUEST AUTO PARTS	07/22/2015	$93.68
	CARQUEST AUTO PARTS	07/22/2015	$48.62
	CARQUEST AUTO PARTS	07/21/2015	$77.09
	CARQUEST AUTO PARTS	07/22/2015	$58.99
	CABBAGES TIRE & SVC CTR	07/23/2015	$10.00
	HASELDEN BROTHERS FORD	07/22/2015	$734.90
	FASTENAL COMPANY01	07/24/2015	$1,244.10
	HASELDEN BROTHERS FORD	07/23/2015	$76.50
	CARQUEST AUTO PARTS	07/23/2015	$45.48
	CARQUEST AUTO PARTS	07/28/2015	$29.18
	CAROLINA INTL TRUCKS	07/28/2015	$646.51
	FASTENAL COMPANY01	07/29/2015	$1,930.56
	TMS HANCOCK AND SONS I	07/28/2015	$135.75
	SHEPPARDS TRUCK REBUILDER	07/29/2015	$1,327.57
			$13,821.19
KENNETH LEE	SUNBELT RENTALS #089	07/02/2015	$2,163.06
			$2,163.06
KENNETH N PETERSON	CARQUEST 1302	07/01/2015	$183.02
	CARQUEST 1302	07/02/2015	$34.13
	ALLENS COMPRESSOR SERVICE	07/01/2015	$236.20
	NAPA STORE 1015002	07/02/2015	$9.07
	NAPA STORE 1015002	07/02/2015	$195.79
	LOWES #00433	07/06/2015	$55.50
	CARQUEST 1302	07/07/2015	$57.24
	CARQUEST 1302	07/07/2015	$161.99
	TRUCK SUPPLY COMPANY O	07/07/2015	$47.52
	DOLLAR GENERAL 15339	07/06/2015	$6.48
	CARQUEST 1302	07/07/2015	$25.00
	CARQUEST 1302	07/07/2015	$11.07
	LEE TRANSPORT EQUIPMENT	07/08/2015	$51.30
	FASTENAL COMPANY01	07/08/2015	$16.58
	CARQUEST 1302	07/08/2015	$153.36
	LEE TRANSPORT EQUIPMENT	07/09/2015	$207.36
	AIRGAS SOUTH	07/14/2015	$77.76
	CARQUEST 1302	07/14/2015	$98.76
	CARQUEST 1302	07/14/2015	$18.87
	CARQUEST 1302	07/15/2015	$13.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	CARQUEST 1302	07/15/2015	$14.69
	KIMBALL MIDWEST	07/15/2015	$589.51
	DYNA	07/15/2015	$339.54
	LEE TRANSPORT EQUIPMENT	07/15/2015	$77.76
	TRUCK SUPPLY COMPANY O	07/16/2015	$17.67
	TRUCK SUPPLY COMPANY O	07/16/2015	$53.95
	LOWES #00433	07/20/2015	$33.78
	THE KEY SHOP INC	07/20/2015	$85.00
	CARQUEST 1302	07/21/2015	$11.51
	SAFETY KLEEN CORP	07/22/2015	$381.81
	CARQUEST 1302	07/22/2015	$54.59
	CARQUEST 1302	07/22/2015	$97.75
	CARQUEST 1302	07/23/2015	$10.43
	ALCAM INC	07/22/2015	$339.65
	CARQUEST 1302	07/28/2015	$3.96
	CARQUEST 1302	07/28/2015	$6.03
	MAINTENANCE PRODUCTS, INC	07/28/2015	$255.34
	FASTENAL COMPANY01	07/28/2015	$11.05
	OLD DOMINION BRUSH CO	07/28/2015	$978.03
	HYDRAULIC SUPPLY SUNRISE	07/30/2015	$105.52
			$5,127.85
KENNETH R JONES	DRIGGERS SMALL ENGINE, IN	07/11/2015	$443.94
	DRIGGERS SMALL ENGINE, IN	07/11/2015	$307.49
	HELMLY BROTHERS ACE HDW	07/10/2015	$700.40
	WESTBURY'S HARDWARE ST	07/28/2015	$44.32
			$1,496.15
KENNETH W BRYANT	IN COLD SPRING ENTERPRIS	06/30/2015	$1,284.00
	FASTENAL COMPANY01	06/30/2015	$606.88
	A-1 TIRE AND ALIGNMENT CE	06/30/2015	$588.59
	LATHAMS HARDWARE L	06/30/2015	$68.65
	LATHAMS HARDWARE L	07/01/2015	$19.25
	INDUSTRIAL TRUCK INC	07/06/2015	$205.97
	SONNY'S AUTO PARTS	07/06/2015	$112.88
	A-1 TIRE AND ALIGNMENT CE	07/07/2015	$204.87
	ADVANCE AUTO PARTS 5690	07/07/2015	$155.21
	OREILLY AUTO 00014423	07/09/2015	$36.36
	SONNY'S AUTO PARTS	07/08/2015	$28.01
	CARQUEST OF GREENWOOD	07/07/2015	$197.11
	A-1 TIRE AND ALIGNMENT CE	07/09/2015	$332.58
	SONNY'S AUTO PARTS	07/09/2015	$13.58
	RON WHITE'S AIR COMPRESSO	07/13/2015	$441.13
	OREILLY AUTO 00014423	07/13/2015	$82.70
	JAMAR TECHNOLOGIES INC	07/13/2015	$619.00
	NANCE LAWNMOWER AND SMALL	07/13/2015	$78.11
	SONNY'S AUTO PARTS	07/13/2015	$48.47
	LEE TRANSPORT EQUIPMENT	07/14/2015	$66.71

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	07/13/2015	$17.63
	OREILLY AUTO 00014423	07/17/2015	$65.75
	THE HOME DEPOT 1105	07/17/2015	$895.59
	OREILLY AUTO 00014423	07/17/2015	$6.40
	MADDOCK CONSTRUCTION EQUI	07/20/2015	$139.44
	OREILLY AUTO 00014423	07/20/2015	$275.47
	HIGHWAY 28 FARM & GARDEN	07/20/2015	$19.24
	LEE TRANSPORT EQUIPMENT	07/20/2015	$219.35
	SONNY'S AUTO PARTS	07/20/2015	$50.09
	A-1 TIRE AND ALIGNMENT CE	07/21/2015	$1,546.14
	OREILLY AUTO 00014423	07/28/2015	$100.52
	ALCAM INC	07/28/2015	$459.81
	OREILLY AUTO 00014423	07/29/2015	$8.11
	SONNY'S AUTO PARTS	07/28/2015	$28.11
	RON WHITE'S AIR COMPRESSO	07/30/2015	$164.32
			$9,186.03
KERRY M MCBRAYER	RAI PRODUCTS	07/02/2015	$678.64
	CITY ELECTRIC #30	07/02/2015	$19.53
	FORMS AND SUPPLY - AOPD	07/22/2015	$53.17
			$751.34
KEVIN J CREEL	LOWES #00559	07/10/2015	$37.03
	LOWES #00559	07/13/2015	$10.37
			$47.40
KEVIN L BLAKELY	ANDREWS INDUSTRIAL SUPPLY	06/29/2015	$16.59
	SWINNIE SUPPLY CO INC	07/09/2015	$2.09
	ANDREWS INDUSTRIAL SUPPLY	07/14/2015	$69.02
	SEARS ROEBUCK 1795	07/22/2015	$107.99
	SEARS ROEBUCK 1795	07/22/2015	$99.99
			$295.68
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	07/20/2015	$39.45
	FORMS AND SUPPLY - AOPD	07/21/2015	$40.73
	FORMS AND SUPPLY - AOPD	07/28/2015	$32.84
			$113.02
KIMBERLY R LANGDALE	WAL-MART #1037	07/09/2015	$3.59
	THE BOOTJACK INC	07/20/2015	$87.47
			$91.06
KRISTI D HACKETT	CABELA'S PROMOTIONS INC	06/30/2015	$258.48
	PAVEMENT DEPOT OF	07/01/2015	$285.52
	FORMS AND SUPPLY - AOPD	07/01/2015	$61.34
	BATTERIES PLUS 635	07/09/2015	$24.35
	HALL MANUFACTURING	07/16/2015	$968.95
	FORMS AND SUPPLY - AOPD	07/15/2015	$92.24
			$1,690.88
KRISTI H. JOHNSON	DILLON SUPPLY COMPANY	07/08/2015	$149.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H. JOHNSON	BCT SOUTH CAROLINA	07/09/2015	$22.76
	FEDEX 95480255	07/28/2015	$14.14
			$186.78
KRISTINE S. NIX	OREILLY AUTO 00047159	07/01/2015	$7.32
	OREILLY AUTO 00047159	07/01/2015	$142.52
	JCB OF GEORGIA - POOLER	06/30/2015	$424.31
	OREILLY AUTO 00047159	07/02/2015	$59.01
	OREILLY AUTO 00047159	07/02/2015	$75.65
	CARQUEST	07/06/2015	$38.33
	BLANCHARD EQUIPMENT	07/09/2015	$148.28
	CYCLESORB	07/08/2015	$430.41
	FASTENAL COMPANY01	07/09/2015	$62.78
	ACS INDUSTRIES, INC.	07/10/2015	$1,073.79
	ALLEN AND WEBB	07/10/2015	$46.68
	ALLEN AND WEBB	07/10/2015	$157.27
	OREILLY AUTO 00047159	07/13/2015	$19.92
	OREILLY AUTO 00047159	07/13/2015	$42.82
	H & H CAR CARE	07/13/2015	$30.00
	CAROLINA INTL TRUCKS	07/14/2015	$93.74
	GREAT LAKES POWER PRODUCT	07/14/2015	$7.77
	OREILLY AUTO 00047159	07/15/2015	$68.69
	BLANCHARD MACHINERY	07/16/2015	$716.71
	ASC CONSTRUCTION EQUIP	07/16/2015	$139.50
	OREILLY AUTO 00047159	07/16/2015	$14.52
	OREILLY AUTO 00047159	07/17/2015	$40.45
	H & H CAR CARE	07/17/2015	$30.00
	GREAT LAKES POWER PRODUCT	07/16/2015	$7.77
	AIRGAS SOUTH	07/20/2015	$38.22
	PORT-A-COOL, LLC	07/20/2015	$394.25
	OREILLY AUTO 00047159	07/22/2015	$16.19
	OREILLY AUTO 00047159	07/23/2015	$63.19
	WW GRAINGER	07/23/2015	$218.50
	FRASIER TIRE S62800032	07/22/2015	$151.32
	LOVE CHEVROLET PARTS AND	07/24/2015	$40.08
	LOVE CHEVROLET PARTS AND	07/24/2015	$134.40
	OREILLY AUTO 00047159	07/27/2015	$84.01
	JCB OF GEORGIA - POOLER	07/27/2015	$463.05
	ALLEN AND WEBB	07/28/2015	$68.24
	FRASIER TIRE S62800032	07/29/2015	$115.06
			$5,664.75
LADD S GIBSON	FORMS AND SUPPLY - AOPD	07/10/2015	$226.75
			$226.75
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	06/29/2015	$234.82
	FORMS AND SUPPLY - AOPD	07/09/2015	$53.58
	FORMS AND SUPPLY - AOPD	07/21/2015	$143.95

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Cardholder	Vendor Name	Purchase Date	Amount
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	07/22/2015	$21.23
			$453.58
LARRY D ORR	WESTERN AUTO	07/16/2015	$100.00
	STARR TRACKS	07/21/2015	$20.08
	WESTERN AUTO	07/20/2015	$399.99
			$520.07
LARRY V. JOHNSON	JONES CHEVROLET CO. INC	07/01/2015	$66.21
	BTS #24	07/01/2015	$1,192.44
	NAPA BISHOPVI 0022505	07/02/2015	$15.38
	JONES CHEVROLET CO. INC	07/06/2015	$24.08
	TOWN AND COUNTRY TIRE	07/06/2015	$443.00
	SPARROW & KENNEDY TRACTOR	07/06/2015	$420.01
	BTS #24	07/06/2015	$1,178.49
	JET-VAC SEWER EQUIPMENT	07/07/2015	$63.67
	CLASSIC FORD OF COLUMBIA	07/08/2015	$138.66
	CLASSIC FORD OF COLUMBIA	07/09/2015	$77.56
	SPARROW & KENNEDY TRACTOR	07/08/2015	$414.18
	SPARROW & KENNEDY TRACTOR	07/08/2015	$334.59
	AGRI SUPPLY - FLORENCE	07/09/2015	$151.09
	TOWN AND COUNTRY TIRE	07/09/2015	$207.00
	NAPA BISHOPVI 0022505	07/09/2015	$326.81
	MCLAUGHLIN MOTORS INC	07/13/2015	$184.76
	BISHOPVILLE PARTS	07/13/2015	$95.47
	NAPA BISHOPVI 0022505	07/13/2015	$65.23
	ALAMO INDUSTRIAL	07/14/2015	$1,793.96
	NAPA BISHOPVI 0022505	07/15/2015	$115.20
	SPARROW & KENNEDY TRACTOR	07/15/2015	$434.00
	ALTMAN TRACTOR & EQUIPME	07/16/2015	$209.17
	TOWN AND COUNTRY TIRE	07/17/2015	$24.00
	ALTMAN TRACTOR & EQUIPME	07/21/2015	$73.51
	BTS #24	07/21/2015	$417.85
	TRIPLE T FLORENCE	07/22/2015	$637.52
	CLASSIC FORD OF COLUMBIA	07/23/2015	$319.02
	SPARROW & KENNEDY TRACTOR	07/22/2015	$144.04
	HOLLANDS GARAGE LLC	07/23/2015	$150.00
	BTS #24	07/23/2015	$271.13
	RACEWAY CHERVOLET	07/28/2015	$82.22
	SPARROW & KENNEDY TRACTOR	07/27/2015	$320.64
	KING CADILLAC OLDS GMC TR	07/28/2015	$98.13
	JARED'S HARDWARE	07/30/2015	$10.65
			$10,499.67
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	06/30/2015	$25.70
	THE STATE NEWSPAPER	07/08/2015	$8.95
	FORMS AND SUPPLY - AOPD	07/10/2015	$22.51
	PRESS PLUS	07/22/2015	$11.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$69.06
LATRICIA A TRAPP	WW GRAINGER	07/02/2015	$62.64
	THOMPSON GRAND RENTAL #2	07/01/2015	$91.19
	CONCRETE SUPPLY CO LLC	06/26/2015	$963.12
	RICHLAND INDUSTRIAL	07/08/2015	$804.30
	GRAPHIC PRODUCTS INC	07/09/2015	$141.85
	SQ BIOPAVIT	07/10/2015	$1,230.00
	CONCRETE SUPPLY CO LLC	07/10/2015	$963.12
	CONCRETE SUPPLY CO LLC	07/15/2015	$487.92
	DENTSVILLE PROPANE GAS	07/28/2015	$198.00
	CAPITAL CONCRETE CO	07/29/2015	$276.06
	MID ATLANTIC DRAINAGE S	07/30/2015	$2,419.20
			$7,637.40
LAURA BEAVER	BAYBORO CLOVER FARMS	07/06/2015	$100.00
	AIRGAS SOUTH	07/13/2015	$19.44
	BLANTON SUPPLIES D	07/13/2015	$19.39
	AYNOR BUILDING SUPPLY	07/13/2015	$63.43
	FORMS AND SUPPLY - AOPD	07/15/2015	$150.36
	WM SUPERCENTER #1829	07/20/2015	$75.60
	BARRYS OUTDOOR POWER E	07/20/2015	$60.46
	OUTDOOR EQUIPMENT DISTRIB	07/21/2015	$271.99
	FORMS AND SUPPLY - AOPD	07/22/2015	$189.73
	WM SUPERCENTER #1829	07/23/2015	$12.48
	WM SUPERCENTER #1829	07/29/2015	$16.18
			$979.06
LAURA F OUZTS	LATHAMS HARDWARE L	06/29/2015	$1.92
	ADVANCE AUTO PARTS 5690	06/29/2015	$74.99
	OREILLY AUTO 00014423	07/08/2015	$13.90
	OLD STONE TRACTOR CO INC	07/07/2015	$827.47
	WW GRAINGER	07/08/2015	$883.60
	ROCKMOUNT RESEARCH	07/10/2015	$2,238.88
	OREILLY AUTO 00014423	07/14/2015	$42.50
	FASTENAL COMPANY01	07/14/2015	$39.05
	KLEEN PRODUCTS INC	07/14/2015	$121.71
	AIRGAS SOUTH	07/14/2015	$8.27
	TRIANGLE TVHDW	07/14/2015	$52.99
	OFFICEMAX/OFFICE DEPOT659	07/14/2015	$126.63
	ATCO MANUFACTURING COMPAN	07/15/2015	$297.69
	CYCLESORB	07/15/2015	$487.01
	OREILLY AUTO 00014746	07/16/2015	$117.69
	WW GRAINGER	07/16/2015	$596.72
	OREILLY AUTO 00014423	07/16/2015	$36.27
	WW GRAINGER	07/16/2015	$247.01
	LOWES #00518	07/16/2015	$814.86
	SONNY'S AUTO PARTS	07/16/2015	$15.62

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	HIGHWAY 28 FARM & GARDEN	07/21/2015	$27.82
	LINDER INDSTRL-GREER	07/21/2015	$481.96
	QUALITY SAW WORKS	07/21/2015	$511.00
	JAMAR TECHNOLOGIES INC	07/23/2015	$817.68
	AG-PRO	07/27/2015	$706.74
	AG-PRO	07/27/2015	$210.50
	MECO OF AUGUSTA	07/28/2015	$1,175.26
	WW GRAINGER	07/29/2015	$594.80
	THE HOLLOWAY COMPANY	07/30/2015	$34.86
			$11,605.40
LAWRENCE N CALVERT	SHERWIN WILLIAMS #2735	07/08/2015	$686.77
	LOWES #00528	07/08/2015	$411.14
	LONG TRAILER & BODY SERVI	07/13/2015	$103.52
	TRI-COUNTY ACE BLDRS S	07/13/2015	$52.99
	LOWES #00528	07/14/2015	$59.19
	LOWES #00528	07/27/2015	$89.24
	LOWES #02595	07/30/2015	$96.73
			$1,499.58
LENORA MOOD	DUNCAN PARNELL N CHARLE	06/29/2015	$496.26
	GT INDUSTRIAL LLC CO	07/02/2015	$46.85
	DIAMOND SPRINGS WATER	07/09/2015	$27.67
	THE BOOTJACK INC	07/10/2015	$97.64
	BATTERIES PLUS	07/10/2015	$14.09
	LOWES #00497	07/13/2015	$59.41
	CITY ELECTRIC #19	07/13/2015	$32.39
			$774.31
LEON BROCK JR.	SIMPSON MANNING HDWE I	07/08/2015	$19.41
	TURBEVILLE FARM AND HARDW	07/08/2015	$15.66
	TURBEVILLE FARM AND HARDW	07/08/2015	$11.87
	SIMPSON MANNING HDWE I	07/23/2015	$38.84
	THOMAS CONCRETE	07/22/2015	$243.00
	THOMAS CONCRETE	07/23/2015	$23.76
			$352.54
LEONARD L SCOTT	WAL-MART #1603	06/30/2015	$39.87
	STAPLES DIRECT	07/14/2015	$114.47
			$154.34
LEROY MCELVEEN JR	BLANTON BUILDING S	06/30/2015	$124.98
	GUARANTEED SUPPLY COMPANY	07/01/2015	$310.14
			$435.12
LESLIE N BROWN	BLANTONS WRECKER SERVI	07/02/2015	$50.00
	BLANTONS WRECKER SERVI	07/08/2015	$45.00
	Snider Tire #243	07/14/2015	$1,723.21
	LAWSON PRODUCTS	07/15/2015	$839.40
	WILSON EQUIPMENT CO INC	07/15/2015	$447.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	RANDOLPH SUPPLY INC	07/15/2015	$336.96
	AIRGAS SOUTH	07/17/2015	$15.82
	LEE TRANSPORT EQUIPMENT	07/23/2015	$1,916.20
	DIXIE TIRE & AUTO	07/24/2015	$127.19
	Snider Tire #243	07/24/2015	$666.96
	FORESTRY SUPPLIERS	07/24/2015	$899.29
	BLANTONS WRECKER SERVI	07/27/2015	$50.00
	BLANTONS WRECKER SERVI	07/27/2015	$45.00
	BLANTONS WRECKER SERVI	07/27/2015	$45.00
	GAFFNEY AUTO 0023476	07/28/2015	$4.17
	GAFFNEY AUTO 0023476	07/28/2015	$87.51
	GAFFNEY AUTO 0023476	07/28/2015	$13.71
	GAFFNEY AUTO 0023476	07/29/2015	$37.07
	WW GRAINGER	07/30/2015	$417.13
	GAFFNEY AUTO 0023476	07/30/2015	$27.08
	WILSON EQUIPMENT CO INC	07/30/2015	$303.04
	WILSON EQUIPMENT CO INC	07/30/2015	$421.56
	GAFFNEY AUTO 0023476	07/30/2015	$24.70
			$8,543.49
LESTER E PARRIS	WORKBOOTS PLUS	06/29/2015	$100.00
	GAFFNEY AUTO 0023476	07/01/2015	$41.90
	VICS TIRE & AUTO	07/02/2015	$752.80
	LEE TRANSPORT EQUIPMENT	07/02/2015	$226.55
	PERFORMANCE AUTOMOTIVE OF	07/01/2015	$824.21
	GAFFNEY AUTO 0023476	07/02/2015	$173.13
	GAFFNEY AUTO 0023476	07/02/2015	$22.40
	GAFFNEY AUTO 0023476	07/02/2015	$15.28
	FASTENAL COMPANY01	07/06/2015	$4.33
	GAFFNEY AUTO 0023476	07/07/2015	$8.89
	CAROLINA INTL TRUCKS	07/07/2015	$246.08
	GAFFNEY AUTO 0023476	07/08/2015	$214.12
	ROGER SHIFLETT FORD	07/08/2015	$33.30
	GAFFNEY BUICK GMC INC	07/08/2015	$633.03
	GAFFNEY AUTO 0023476	07/09/2015	$35.05
	GAFFNEY AUTO 0023476	07/09/2015	$16.19
	GAFFNEY AUTO 0023476	07/09/2015	$568.92
	FASTENAL COMPANY01	07/09/2015	$16.63
	JCB OF GEORGIA - POOLER	07/10/2015	$820.00
	CAROLINA INTL TRUCKS	07/13/2015	$40.13
	GAFFNEY AUTO 0023476	07/13/2015	$30.74
	ROGER SHIFLETT FORD	07/13/2015	$812.55
	BUFORD STREET DRUG & ACE	07/13/2015	$10.24
	ASC CONSTRUCTION EQUIP	07/15/2015	$528.66
	GAFFNEY AUTO 0023476	07/17/2015	$17.94
	GAFFNEY BUICK GMC INC	07/17/2015	$1,213.65
	WILSON EQUIPMENT CO INC	07/17/2015	$46.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	WW WILLIAMS	07/16/2015	$159.92
	GAFFNEY AUTO 0023476	07/20/2015	$3.33
	WILSON EQUIPMENT CO INC	07/20/2015	$157.11
	GAFFNEY AUTO 0023476	07/20/2015	$8.34
	AIRGAS SOUTH	07/21/2015	$21.09
	ASC CONSTRUCTION EQUIP	07/21/2015	$815.01
	ROGER SHIFLETT FORD	07/21/2015	$68.32
	GAFFNEY AUTO 0023476	07/22/2015	$116.40
	CAROLINA INTL TRUCKS	07/22/2015	$40.13
	GAFFNEY AUTO 0023476	07/23/2015	$52.10
	GAFFNEY AUTO 0023476	07/23/2015	$4.17
	GAFFNEY AUTO 0023476	07/23/2015	$49.82
	GAFFNEY AUTO 0023476	07/27/2015	$21.25
	OREILLY AUTO 00014134	07/28/2015	$103.50
	GAFFNEY BUICK GMC INC	07/27/2015	$47.67
	CUMMINS ATLANTIC #11	07/29/2015	$17.08
	GAFFNEY BUICK GMC INC	07/29/2015	$291.06
	CUMMINS ATLANTIC #11	07/30/2015	$32.25
			$9,462.14
LEVERNE WILLIAMSON	LOWES #02803	06/30/2015	$44.97
	PALMETTO SENTRY INC	07/08/2015	$30.68
	VERIZON WRLS P3443-01	07/17/2015	$37.78
	DARLINGTON CHAINSAW INC	07/20/2015	$691.76
	PALMETTO SENTRY INC	07/28/2015	$31.81
	FASTENAL COMPANY01	07/30/2015	$125.78
			$962.78
LEWIS D. BASS	WM T MILLER LUMBER COMP	07/06/2015	$65.47
	LOWES #01751	07/07/2015	$22.35
	WM T MILLER LUMBER COMP	07/13/2015	$32.04
	CONCRETE SUPPLY CO LLC	07/06/2015	$506.10
	WM T MILLER LUMBER COMP	07/16/2015	$68.20
	LOWES #01751	07/16/2015	$28.48
	LOWES #01751	07/16/2015	$2.54
	LOWES #01751	07/16/2015	$78.23
	WM T MILLER LUMBER COMP	07/23/2015	$35.85
			$839.26
LIANE WHITE	FORMS AND SUPPLY - AOPD	07/08/2015	$68.67
	NATURCHEM INC	07/23/2015	$587.52
			$656.19
LILLIE A CAIN	WAL-MART #1017	07/09/2015	$115.45
	WM SUPERCENTER #1017	07/21/2015	$41.33
	DANIELS HARDWARE	07/20/2015	$43.14
	SIMPSON MANNING HDWE I	07/27/2015	$36.70
			$236.62
LINDA M ROWLAND	ARC 313	06/30/2015	$935.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M ROWLAND	HUMBOLDT MFG CO	07/28/2015	$1,419.07
	CAROLINA SCALES INC	07/29/2015	$201.25
			$2,556.14
LINDA S RAINES	LONG TRAILER & BODY SERVI	07/22/2015	$40.41
	MR ALTERNATOR	07/23/2015	$212.00
	ACTION AUTO & TRUCK REPAI	07/22/2015	$60.00
	MADDOCK CONSTRUCTION EQUI	07/22/2015	$528.63
	PRUITT TRANSMISSIONS	07/23/2015	$294.79
	AG-PRO	07/22/2015	$432.21
	WESTAR TIRE & ALIGNMENT	07/24/2015	$1,027.20
	MIDLANDS MACHINERY INC	07/24/2015	$82.54
	JIT INDUSTRIAL SOLUTIONS	07/23/2015	$311.70
	BENSON FORD MERCURY INC	07/23/2015	$338.01
	IN SUPERIOR HYDRAULIC AN	07/24/2015	$1,177.31
	ROBBINS TIRE SERVI	07/24/2015	$336.97
	MCI SUPPLY-EASLEY INC	07/24/2015	$360.00
	INTERSTATE TIRE SERVICE	07/24/2015	$95.23
	OLD STONE TRACTOR CO INC	07/23/2015	$413.74
	JIT INDUSTRIAL SOLUTIONS	07/23/2015	$37.15
	FASTENAL COMPANY01	07/27/2015	$58.92
	JIT INDUSTRIAL SOLUTIONS	07/27/2015	$312.56
	ROBBINS TIRE SERVI	07/28/2015	$113.16
	AG-PRO	07/28/2015	$11.26
	LINEX OF ANDERSON	07/28/2015	$590.00
	IN SUPERIOR HYDRAULIC AN	07/29/2015	$23.11
	Snider Tire #343	07/29/2015	$676.19
	DIESEL POWER INC.	07/30/2015	$1,214.48
	OLD STONE TRACTOR CO INC	07/29/2015	$87.61
	JIT INDUSTRIAL SOLUTIONS	07/29/2015	$56.88
	BENSON FORD MERCURY INC	07/29/2015	$72.25
	BLANCHARD MACHINERY	07/30/2015	$278.55
	JIT INDUSTRIAL SOLUTIONS	07/29/2015	$91.99
			$9,334.85
LISA FUNDERBURK	CARQUEST 1389	07/08/2015	$46.39
	CARQUEST 1389	07/08/2015	$26.07
	JAMES RIVER EQUIPMENT	07/08/2015	$655.13
	ALTMAN TRACTOR & EQUIPME	07/08/2015	$537.89
	CARQUEST 1389	07/13/2015	$82.18
	WW GRAINGER	07/15/2015	$509.34
	JAMES RIVER EQUIPMENT	07/15/2015	$224.67
	CARQUEST 1389	07/15/2015	$52.46
	SAFETY KLEEN SYSTEMS BRAN	07/15/2015	$41.31
	JET-VAC SEWER EQUIPMENT	07/15/2015	$332.88
	GREG BOWERS AUTOMOTIVE	07/15/2015	$125.00
	MIDLANDS SPECIALTY	07/19/2015	$2,149.74
	MAJOR CHEMICAL COMPANY	07/24/2015	$519.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	CARQUEST 1389	07/29/2015	$37.61
	CYCLESORB	07/29/2015	$288.90
			$5,629.32
LORI E. ELDER	SUNRISE AUTO SUPPLY INC	07/01/2015	$53.48
	CROMLEY'S INC	07/02/2015	$10.96
	CLASSIC FORD OF COLUMBIA	07/02/2015	$19.23
	SUNRISE AUTO SUPPLY INC	07/01/2015	$28.88
	CLASSIC FORD OF COLUMBIA	07/02/2015	$99.36
	TRUCK PRO #82	07/02/2015	$254.84
	SUNRISE AUTO SUPPLY INC	07/02/2015	$34.19
	KUNKLE TIRE & SERVICE CEN	07/06/2015	$85.50
	SUNRISE AUTO SUPPLY INC	07/06/2015	$147.64
	KUNKLE TIRE & SERVICE CEN	07/07/2015	$49.99
	LEE TRANSPORT EQUIPMENT	07/08/2015	$167.24
	SUNRISE AUTO SUPPLY INC	07/07/2015	$114.04
	Snider Tire #163	07/08/2015	$95.76
	CROMLEY'S INC	07/09/2015	$105.19
	TRUCK PARTS & SERVICE	07/09/2015	$141.21
	LEE TRANSPORT EQUIPMENT	07/14/2015	$240.75
	IN KING MACHINERY, INC	07/15/2015	$83.63
	KUNKLE TIRE & SERVICE CEN	07/16/2015	$120.65
	CLASSIC FORD OF COLUMBIA	07/20/2015	$131.69
	SUNRISE AUTO SUPPLY INC	07/20/2015	$18.85
	Snider Tire #163	07/21/2015	$839.58
	CLASSIC FORD OF COLUMBIA	07/21/2015	$263.90
	CROMLEY'S INC	07/21/2015	$43.60
	OLD STONE TRACTOR CO INC	07/20/2015	$166.49
	SUNRISE AUTO SUPPLY INC	07/20/2015	$55.71
	NAPA AUTO PARTS	07/22/2015	$34.96
	KUNKLE TIRE & SERVICE CEN	07/22/2015	$115.29
	SUNRISE AUTO SUPPLY INC	07/21/2015	$52.67
	SUNRISE AUTO SUPPLY INC	07/21/2015	$54.53
	HPA # 07	07/23/2015	$313.11
	CROMLEY'S INC	07/27/2015	$5.38
	STOKES TRAINOR GM	07/27/2015	$200.63
	OLD STONE TRACTOR CO INC	07/27/2015	$388.23
	SUNRISE AUTO SUPPLY INC	07/28/2015	$28.88
	SUNRISE AUTO SUPPLY INC	07/28/2015	$27.69
	OLD STONE TRACTOR CO INC	07/29/2015	$305.68
	CUMMINS ATLANTIC #2	07/30/2015	$130.66
			$5,030.07
LORRAINE BOUKNIGHT-GAYTON	MIDLANDS MACHINERY INC	07/01/2015	$1,918.41
	LOVE CHEVROLET PARTS AND	07/01/2015	$319.39
	LOVE CHEVROLET 2 PARTS S	07/06/2015	$509.41
	ATD 40	07/06/2015	$286.36
	OREILLY AUTO 00016287	07/07/2015	$4.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	FRASIER TIRE S62800024	07/06/2015	$392.33
	ATCO MANUFACTURING COMPAN	07/07/2015	$798.87
	NAPA STORE 1015002	07/06/2015	$34.96
	OREILLY AUTO 00016287	07/07/2015	$8.09
	OREILLY AUTO 00016287	07/07/2015	$4.20
	OREILLY AUTO 00016287	07/07/2015	$10.30
	DILLON SUPPLY COMPANY	07/07/2015	$314.70
	CARQUEST 1311	07/08/2015	$40.64
	CAMPBELLS WRECKER SERVICE	07/08/2015	$200.00
	NAPA STORE 1015002	07/07/2015	$9.37
	CAMPBELLS WRECKER SERVICE	07/08/2015	$200.00
	LOWES #00499	07/09/2015	$2.62
	NAPA STORE 1015002	07/08/2015	$16.63
	CYCLESORB	07/08/2015	$95.52
	NAPA STORE 1015002	07/09/2015	$38.49
	NAPA STORE 1015002	07/09/2015	$8.99
	NAPA STORE 1015002	07/09/2015	$9.12
	NAPA STORE 1015002	07/09/2015	$9.70
	EMEDCO	07/10/2015	$22.19
	SAFETY KLEEN CORP	07/13/2015	$118.13
	NAPA STORE 1015002	07/13/2015	$46.75
	NAPA STORE 1015002	07/13/2015	$55.52
	LEE TRANSPORT EQUIPMENT	07/14/2015	$155.15
	NAPA STORE 1015002	07/13/2015	$87.10
	NAPA STORE 1015002	07/13/2015	$87.10
	LEE TRANSPORT EQUIPMENT	07/14/2015	$27.82
	CAMPBELLS WRECKER SERVICE	07/15/2015	$200.00
	NAPA STORE 1015002	07/14/2015	$89.09
	FRASIER TIRE S62800024	07/14/2015	$537.21
	BLANCHARD MACHINERY CO	07/15/2015	$1,961.06
	FRASIER TIRE S62800024	07/14/2015	$456.16
	NAPA STORE 1015002	07/14/2015	$55.52
	NAPA STORE 1015002	07/15/2015	$12.91
	CLASSIC FORD OF COLUMBIA	07/16/2015	$1,585.44
	SOL SNAP-ON INDUSTRIAL	07/16/2015	$389.44
	NAPA STORE 1015002	07/17/2015	$8.39
	AUTOMOTIVE EQUIPMENT SERV	07/17/2015	$2,063.57
	HAVIRD TIRE CO	07/16/2015	$92.00
	FRASIER TIRE S62800024	07/17/2015	$540.83
	CAROLINA INTL TRUCKS	07/20/2015	$196.68
	DODGELAND OF COLUMBIA	07/21/2015	$59.07
	CAROLINA INTL TRUCKS	07/21/2015	$127.79
	SOL SNAP-ON INDUSTRIAL	07/21/2015	$622.33
	ATD 40	07/21/2015	$40.03
	LEE TRANSPORT EQUIPMENT	07/22/2015	$321.00
	CAROLINA INTL TRUCKS	07/22/2015	$48.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	LEE TRANSPORT EQUIPMENT	07/22/2015	$16.05
	IN SOUTHERN MUNICIPAL EQ	07/22/2015	$391.74
	CARQUEST 1311	07/23/2015	$2.31
	FRASIER TIRE S62800024	07/22/2015	$1,003.61
	CARQUEST 1311	07/23/2015	$32.10
	CARQUEST 1311	07/23/2015	$29.95
	LOVE CHEVROLET PARTS AND	07/22/2015	$30.33
	CAROLINA INTL TRUCKS	07/23/2015	$84.41
	CUMMINS ATLANTIC #5	07/23/2015	$328.11
	CARQUEST 1311	07/23/2015	$50.72
	LEE TRANSPORT EQUIPMENT	07/23/2015	$139.10
	NAPA STORE 1015002	07/24/2015	$29.21
	NAPA STORE 1015002	07/24/2015	$18.87
	NAPA STORE 1015002	07/24/2015	$18.97
	NAPA STORE 1015002	07/23/2015	$15.84
	NAPA STORE 1015002	07/24/2015	$18.97
	NAPA STORE 1015002	07/24/2015	$34.96
	NAPA STORE 1015002	07/24/2015	$4.75
	NAPA STORE 1015002	07/23/2015	$25.35
	FLINT EQUIP W COLUMBIA	07/27/2015	$567.09
	NAPA STORE 1015002	07/27/2015	$39.03
	NAPA STORE 1015002	07/27/2015	$85.61
	STAR LIGHTING INDUSTRIES	07/27/2015	$332.90
	NAPA STORE 1015002	07/27/2015	$21.39
	MID STATE INC	07/28/2015	$205.23
	DYNA	07/29/2015	$241.57
	CLASSIC FORD OF COLUMBIA	07/29/2015	$1,544.09
	DOUGHERTY EQUIPMENT CO	07/30/2015	$1,380.00
	SOL SNAP-ON INDUSTRIAL	07/30/2015	$514.63
	CAROLINA INTL TRUCKS	07/30/2015	$195.86
	NAPA STORE 1015002	07/29/2015	$3.00
			$22,645.10
LOU O GILLEY	SOUTHEASTERN PAPER GROUP	07/28/2015	$116.68
			$116.68
LYLE DAVIS	FLINT TRADING, INC.	07/16/2015	$677.52
			$677.52
LYNN B FULMER	SUNBELT RENTALS INC PCG	07/01/2015	$1,842.00
	FORMS AND SUPPLY - AOPD	07/01/2015	$302.21
	WW GRAINGER	07/26/2015	$14.43
	LEE TRANSPORT EQUIPMENT	07/27/2015	$32.40
	FORMS AND SUPPLY - AOPD	07/27/2015	$579.68
	FORMS AND SUPPLY - AOPD	07/27/2015	$133.62
	WW GRAINGER	07/29/2015	$739.45
			$3,643.79
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	06/29/2015	$74.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	07/10/2015	$42.37
			$117.27
M BOWMAN	NAPA AUTO PARTS	07/21/2015	$94.33
	DILLON SUPPLY COMPANY	07/23/2015	$38.83
			$133.16
M T RHODES	BLANCHARD EQUIPMENT	06/30/2015	$134.36
	SANDERS SUPPLY CO	06/30/2015	$23.75
	WARREN TRUCK EQUIPMENT	06/30/2015	$1,936.00
	LOVE CHEVROLET PARTS AND	06/30/2015	$33.78
	LOVE CHEVROLET PARTS AND	07/06/2015	$118.55
	LOVE CHEVROLET PARTS AND	07/07/2015	$2,461.00
	LOVE CHEVROLET PARTS AND	07/07/2015	$118.55
	FRASIER TIRE S62800032	07/08/2015	$675.59
	HUGHES AUTO PARTS INC	07/10/2015	$399.28
	BAMBERG AUTO PARTS INC	07/10/2015	$191.63
	BAMBERG AUTO PARTS INC	07/10/2015	$54.69
	DOUGHERTY EQUIPMENT CO	07/10/2015	$266.24
	BAMBERG AUTO PARTS INC	07/09/2015	$192.26
	IN LOW COUNTRY COMMUNICA	07/10/2015	$15.00
	LOW COUNTRY HOIST AND CRA	07/09/2015	$811.40
	FLEETPRIDE 310	07/15/2015	$44.47
	CAMPBELL-BROWN INC	07/15/2015	$389.61
	AIRGAS SOUTH	07/16/2015	$7.78
	BYERS TIRE SERVICE	07/16/2015	$1,180.23
	DILLON SUPPLY COMPANY	07/16/2015	$132.80
	HUGHES AUTO PARTS INC	07/17/2015	$226.42
	CAROLINA CHAIN & CABLE N	07/16/2015	$242.07
	SANDERS SUPPLY CO	07/20/2015	$2.47
	SANDERS SUPPLY CO	07/20/2015	$2.47
	BLANCHARD EQUIPMENT	07/21/2015	$171.23
	HUGHES AUTO PARTS INC	07/21/2015	$32.65
	HUGHES AUTO PARTS INC	07/21/2015	$46.90
	MURPHYS AUTO GLASS LLC	07/22/2015	$255.63
	LOVE CHEVROLET PARTS AND	07/22/2015	$25.24
	GIBBES FORD	07/22/2015	$59.47
	TESTMASTER OF AUGUSTA	07/23/2015	$49.42
	BLANCHARD EQUIPMENT	07/23/2015	$55.82
	FLEETPRIDE 310	07/23/2015	$83.65
	BYERS TIRE SERVICE	07/28/2015	$714.61
	ASC CONSTRUCTION EQUIP	07/28/2015	$1,095.42
	BLANCHARD MACHINERY	07/29/2015	$523.85
	FLEETPRIDE 310	07/28/2015	$239.40
	BAMBERG AUTO PARTS INC	07/29/2015	$26.88
	LOVE CHEVROLET PARTS AND	07/29/2015	$20.15
			$13,060.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MAE A JOHNSON YOUNG	OFFICE DEPOT #332	07/14/2015	$43.18
	BCT SOUTH CAROLINA	07/16/2015	$22.67
	FORMS AND SUPPLY - AOPD	07/17/2015	$84.09
	Amazon.com	07/30/2015	$75.23
			$225.17
MAJOR G GRANT	SOUTHEASTERN PAPER GROUP	07/23/2015	$429.95
	DADE PAPER - 16	07/27/2015	$26.11
	DADE PAPER - 16	07/27/2015	$1,026.24
			$1,482.30
MANDY C HOLCOMBE	CAROLINA INTL TRUCKS	07/01/2015	$490.14
	BLANCHARD MACHINERY	07/10/2015	$345.97
	CLINE HOSE AND HYDRAULICS	07/13/2015	$18.19
	OLD STONE TRACTOR CO INC	07/22/2015	$113.53
	CAIN'S TRANSMISSION	07/27/2015	$1,698.60
	NAPA STORE 1017038	07/27/2015	$31.54
	LONG TRAILER & BODY SERVI	07/29/2015	$168.05
	BLANCHARD MACHINERY	07/29/2015	$248.45
			$3,114.47
MARCUS E CLORE	Hayes Instrument Co.,	07/22/2015	$249.00
			$249.00
MARCUS G. ADDIS	WHITE JONES ACE HARDWA	06/30/2015	$107.39
	WHITE JONES ACE HARDWA	06/30/2015	$5.69
	CYCLESORB	06/30/2015	$139.32
	FASTENAL COMPANY01	07/09/2015	$9.42
	SOL SNAP-ON INDUSTRIAL	07/09/2015	$351.62
	CARSON'S NUT-BOLT & TOOL	07/09/2015	$141.10
	NORRIS SUPPLY	07/09/2015	$95.23
	LOWES #03050	07/10/2015	$121.94
	LEE TRANSPORT EQUIPMENT	07/10/2015	$673.60
	WHITE JONES ACE HARDWA	07/10/2015	$88.44
	STAPLES 00118976	07/10/2015	$9.41
	AIRGAS SOUTH	07/13/2015	$34.67
	FASTENAL COMPANY01	07/15/2015	$150.42
	ANDERSON OUTDOOR P	07/17/2015	$23.97
	GREENVILLE INDUSTRIAL	07/17/2015	$50.97
	ANDERSON NAPA AUTO PARTS	07/17/2015	$79.01
	WHITE JONES ACE HARDWA	07/17/2015	$98.94
	AUTOZONE #0171	07/17/2015	$79.04
	STAPLES 00118976	07/21/2015	$4.00
	AUTOZONE #0171	07/24/2015	$41.93
	NORTHERN TOOL EQUIPMNT	07/23/2015	$1,044.78
	NORTHERN TOOL EQUIPMNT	07/23/2015	$112.23
	NORTHERN TOOL EQUIPMNT	07/27/2015	$307.39
	DIVERSIFIED RECYCL	07/28/2015	$7.50
	NORTHERN TOOL EQUIPMNT	07/27/2015	$52.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	07/28/2015	$16.88
			$3,847.88
MARGARET C CHEEK	KOROSEAL PRODUCTS A DIVIS	06/30/2015	$222.05
			$222.05
MARION E. CRAIG	CONTINENTAL ENGINE	07/01/2015	$124.64
	PIEDMONT AUTO PARTS	07/02/2015	$52.64
	PIEDMONT AUTO PARTS	07/02/2015	$342.84
	CARQUEST OF CHESTER	07/02/2015	$7.61
	JOHNSONS AUTOMATIC TRANSM	07/02/2015	$1,000.00
	CARQUEST OF CHESTER	07/02/2015	$290.06
	BURNS FORDMERCURY INC	07/06/2015	$420.48
	PALMETTO TIRE AND SERVICE	07/07/2015	$95.92
	PIEDMONT AUTO PARTS	07/07/2015	$26.30
	BURNS FORDMERCURY INC	07/07/2015	$31.59
	BURNS FORDMERCURY INC	07/08/2015	$11.51
	BURNS FORDMERCURY INC	07/08/2015	$26.74
	CONTINENTAL ENGINE	07/08/2015	$144.23
	SPARROW & KENNEDY TRACTOR	07/08/2015	$68.49
	PALMETTO TIRE AND SERVICE	07/09/2015	$70.62
	BURNS FORDMERCURY INC	07/09/2015	$94.37
	PALMETTO TIRE AND SERVICE	07/15/2015	$485.35
	CARQUEST OF CHESTER	07/14/2015	$183.68
	PIEDMONT AUTO PARTS	07/20/2015	$18.52
	CARQUEST OF CHESTER	07/20/2015	$22.97
	PIEDMONT AUTO PARTS	07/21/2015	$416.79
	CARQUEST OF CHESTER	07/20/2015	$48.43
	CARQUEST OF CHESTER	07/20/2015	$31.77
	DOUGHERTY EQUIPMENT CO	07/23/2015	$473.82
	HUNTER'S SMALL ENG	07/29/2015	$53.95
	BURNS FORDMERCURY INC	07/29/2015	$332.32
	BURNS FORDMERCURY INC	07/29/2015	$50.73
			$4,926.37
MARION H. HOOD	HERTZ EQUIPMENT	07/10/2015	$582.75
	RICHLAND INDUSTRIAL	07/15/2015	$223.94
	HORSE & GARDEN ACE HAR	07/21/2015	$140.54
			$947.23
MARK A FELDER	KIMBALL MIDWEST	07/01/2015	$27.29
	BLANCHARD EQUIPMENT	07/01/2015	$10.38
	BALLARD PARTS SERVICE CO	07/10/2015	$364.95
	ST MATTHEWS SUPPLY	07/13/2015	$8.71
	AIRGAS SOUTH	07/13/2015	$7.70
	NAPA AUTO PARTS	07/13/2015	$15.53
	KIMBALL MIDWEST	07/17/2015	$634.63
	ST MATTHEWS SUPPLY	07/20/2015	$2.97
	ST MATTHEWS SUPPLY	07/21/2015	$85.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	NOR NORTHERN TOOL	07/22/2015	$385.07
	ST MATTHEWS SUPPLY	07/22/2015	$105.63
	WW GRAINGER	07/23/2015	$179.59
	DILLON SUPPLY COMPANY	07/22/2015	$1,000.00
	BALLARD PARTS SERVICE CO	07/23/2015	$686.28
	NAPA AUTO PARTS	07/23/2015	$114.34
	ST MATTHEWS SUPPLY	07/29/2015	$10.04
	KIMBALL MIDWEST	07/29/2015	$121.27
	MSC	07/30/2015	$117.57
	MYERS TIRE SUPPLY	07/30/2015	$922.93
	NAPA AUTO PARTS	07/29/2015	$170.13
	MYERS TIRE SUPPLY	07/30/2015	$121.72
			$5,091.99
MARK D WEATHERFORD	FLINT TRADING, INC.	07/28/2015	$677.52
			$677.52
MARTY W WOOTEN	COLUMBIA WINAIR CO	07/01/2015	$130.64
	LOWES #01064	07/02/2015	$49.19
	DADE PAPER - 16	07/07/2015	$126.58
	WAL-MART #1286	07/07/2015	$17.95
	CENTRAL MINE EQUIPMENT	07/08/2015	$784.40
	RITE AID STORE #11584	07/09/2015	$8.62
	LOWES #01064	07/09/2015	$8.02
	LOWES #01064	07/09/2015	$25.10
	INTERSTATE ALL BATTERY	07/09/2015	$19.38
	ULINE SHIP SUPPLIES	07/22/2015	$300.75
	WW GRAINGER	07/22/2015	$39.20
	LOWES #01064	07/22/2015	$81.05
	INTERSTATE ALL BATTERY	07/22/2015	$19.43
	CEDAR TERRACE PAPER CO	07/24/2015	$84.24
	FASTENAL COMPANY01	07/24/2015	$69.54
	LOWES #01064	07/27/2015	$36.70
	INTERSTATE ALL BATTERY	07/27/2015	$22.60
	BEARING DIST - COLUMBIA	07/28/2015	$12.68
	JOHNSTONE SUPPLY	07/29/2015	$38.14
	THE HOME DEPOT 1110	07/28/2015	$18.32
	BAKER DISTRIBUTING #541	07/30/2015	$25.21
	WW GRAINGER	07/30/2015	$213.18
			$2,130.92
MARVIN SMITH	AUTO PARTS OF RIDGELAN	06/29/2015	$41.73
	RANDEL'S LAWNMOWERS, EQ	06/30/2015	$1,227.85
	AUTO PARTS OF RIDGELAN	06/29/2015	$47.73
	LIVINGSTON & HAVEN LLC	06/26/2015	$153.51
	LIVINGSTON & HAVEN LLC	06/30/2015	$666.36
	ROSCO INDUSTRIAL SUPPL	06/30/2015	$377.36
			$2,514.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	KIMBALL MIDWEST	06/29/2015	$99.79
	BLANCHARD EQUIPMENT	07/06/2015	$70.98
	IN PALMETTO TOOL INC.	07/06/2015	$243.43
	TESTMASTER OF AUGUSTA	07/08/2015	$126.22
	ALLENDALE AUTO 0024593	07/08/2015	$10.08
	ALLENDALE HARDWARE	07/09/2015	$64.17
	ALLENDALE AUTO 0024593	07/10/2015	$49.25
	ALLENDALE AUTO 0024593	07/13/2015	$8.96
	ALLENDALE AUTO 0024593	07/14/2015	$111.23
	ALLENDALE AUTO 0024593	07/15/2015	$95.04
	ALLENDALE AUTO 0024593	07/16/2015	$112.18
	WW GRAINGER	07/20/2015	$640.31
	NOR NORTHERN TOOL	07/21/2015	$37.11
	ALLENDALE AUTO 0024593	07/21/2015	$4.82
	HUBER SUPPLY CO	07/21/2015	$16.29
	ALLENDALE AUTO 0024593	07/22/2015	$27.13
	ALLENDALE AUTO 0024593	07/22/2015	$33.06
	FAIRFAX HARDWARE	07/28/2015	$34.43
	STILL'S SMALL ENGI	07/29/2015	$2.45
	ALLENDALE AUTO 0024593	07/28/2015	$26.63
	ALLENDALE HARDWARE	07/28/2015	$8.17
			$1,821.73
MATTHEW J. SHEALY	LOWES #02520	07/16/2015	$48.13
	NORRIS SUPPLY	07/27/2015	$1,722.50
			$1,770.63
MELISSA F POOLE	HERTZ EQUIPMENT	07/16/2015	$2,035.00
			$2,035.00
MELISSA P BRANHAM	JAMES RIVER EQUIPMENT	07/01/2015	$152.68
	WEST END TIRES	07/02/2015	$65.30
	WEST END TIRES	07/06/2015	$36.18
	CARQUEST OF CHESTER	07/07/2015	$56.13
	MAINTENANCE PRODUCTS, INC	07/07/2015	$279.15
	AUTO SAFETY GLASS AND	07/07/2015	$223.24
	PRO CHEM INC	07/08/2015	$346.88
	CARQUEST OF CHESTER	07/08/2015	$128.93
	WEST END TIRES	07/09/2015	$38.34
	SNIPES CO	07/09/2015	$75.66
	WEST END TIRES	07/10/2015	$36.18
	WEST END TIRES	07/09/2015	$38.34
	WEST END TIRES	07/09/2015	$36.18
	WEST END TIRES	07/09/2015	$36.18
	PIEDMONT AUTO PARTS	07/13/2015	$70.73
	CARQUEST OF CHESTER	07/13/2015	$21.17
	CARQUEST OF CHESTER	07/13/2015	$88.17
	CARQUEST OF CHESTER	07/13/2015	$65.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	CARQUEST OF CHESTER	07/13/2015	$16.85
	CARQUEST OF CHESTER	07/13/2015	$105.78
	WEST END TIRES	07/15/2015	$38.34
	WEST END TIRES	07/15/2015	$36.18
	WEST END TIRES	07/17/2015	$38.34
	WEST END TIRES	07/17/2015	$38.34
	WEST END TIRES	07/20/2015	$36.18
	CARQUEST OF CHESTER	07/21/2015	$48.56
	WEST END TIRES	07/21/2015	$50.00
	WEST END TIRES	07/21/2015	$38.34
	CARQUEST OF CHESTER	07/21/2015	$88.93
	AUTO SAFETY GLASS AND	07/21/2015	$182.52
	WEST END TIRES	07/21/2015	$50.00
	CARQUEST OF CHESTER	07/21/2015	$14.33
	AIRGAS SOUTH	07/24/2015	$15.55
	ALAMO INDUSTRIAL	07/24/2015	$2,394.23
	SAFETY KLEEN SYSTEMS BRAN	07/24/2015	$38.88
	CARQUEST OF CHESTER	07/23/2015	$73.50
	WEST END TIRES	07/29/2015	$38.34
	WEST END TIRES	07/29/2015	$38.34
			$5,176.50
MICHAEL A MASI	CABLE & CONNECTIONS	07/10/2015	$46.13
	CABLE & CONNECTIONS	07/21/2015	$70.16
			$116.29
MICHAEL C BOWMAN	HILTONS POWER EQUIPMENT	07/02/2015	$25.81
	VERIZON WRLS 0389401	07/06/2015	$32.09
			$57.90
MICHAEL D CARSON	FASTENAL COMPANY01	07/15/2015	$8.39
	CABLE & CONNECTIONS	07/15/2015	$171.20
	THE HOME DEPOT 1110	07/20/2015	$39.11
	CABLE & CONNECTIONS INC	07/20/2015	$199.74
	NEWARK US 000700000075	07/23/2015	$698.11
	FASTENAL COMPANY01	07/30/2015	$7.72
			$1,124.27
MICHAEL J. SMITH	MORGAN CONCRETE INC	06/30/2015	$811.60
	OCONEE WELDING SUPPLY INC	07/17/2015	$50.88
	CLEMSON 4 WHEEL CENTER	07/17/2015	$283.99
			$1,146.47
MICHAEL L HUDSON JR	DYNA	07/09/2015	$686.44
	LEE TRANSPORT EQUIPMENT	07/13/2015	$62.06
	CARQUEST 1375	07/17/2015	$15.34
	CYCLESORB	07/20/2015	$288.90
	FORMS AND SUPPLY - AOPD	07/28/2015	$98.46
	MACHINE & WELDING SUPPLY	07/28/2015	$365.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,516.93
MICHAEL L. FOWLER	BLANCHARD MACHINERY	07/01/2015	$517.19
	SUPERIOR AUTO PARTS	07/01/2015	$109.57
	MCI SUPPLY-EASLEY INC	07/01/2015	$141.52
	ACE AUTO PARTS	07/06/2015	$9.79
	CLINE HOSE AND HYDRAULICS	07/07/2015	$546.91
	CAROLINA INTL TRUCKS	07/07/2015	$62.46
	SUPERIOR AUTO PARTS	07/06/2015	$25.55
	NAPA STORE 1017038	07/07/2015	$10.98
	SUPERIOR AUTO PARTS	07/07/2015	$13.07
	SUPERIOR AUTO PARTS	07/08/2015	$36.17
	SUPERIOR AUTO PARTS	07/08/2015	$11.60
	SUPERIOR AUTO PARTS	07/08/2015	$3.86
	SUPERIOR AUTO PARTS	07/08/2015	$183.47
	SUPERIOR AUTO PARTS	07/08/2015	$97.80
	BENSON FORD MERCURY INC	07/10/2015	$52.50
	LEE TRANSPORT EQUIPMENT	07/13/2015	$507.65
	TOYOTA SCION OF EASLEY	07/14/2015	$81.00
	ALAMO INDUSTRIAL	07/13/2015	$895.86
	SUPERIOR AUTO PARTS	07/13/2015	$6.39
	SUPERIOR AUTO PARTS	07/15/2015	$87.77
	ALTERNATORS UNLIMITED	07/16/2015	$158.36
	BENSON FORD MERCURY INC	07/17/2015	$93.06
	BLANCHARD MACHINERY	07/21/2015	$797.62
	SUPERIOR AUTO PARTS	07/20/2015	$23.90
	SUPERIOR AUTO PARTS	07/21/2015	$16.64
	LITTLECOLLC	07/23/2015	$84.80
	MIDLANDS MACHINERY INC	07/24/2015	$398.44
	SUPERIOR AUTO PARTS	07/24/2015	$4.48
	SUPERIOR AUTO PARTS	07/27/2015	$61.00
	SUPERIOR AUTO PARTS	07/27/2015	$3.52
	NAPA STORE 1017038	07/28/2015	$31.54
	SUPERIOR AUTO PARTS	07/28/2015	$2.21
	SUPERIOR AUTO PARTS	07/29/2015	$55.31
			$5,131.99
MICHAEL MILLS	TRACTOR SUPPLY #1141	06/30/2015	$97.18
	DARLINGTON CHAINSAW INC	06/30/2015	$95.32
	PEE DEE SUPPLY	06/30/2015	$14.00
	CMC BUILDING SUPPLY INC	07/07/2015	$84.12
	PEE DEE SUPPLY	07/07/2015	$12.95
	ENVIROSAFETY PRODUCTS	07/09/2015	$258.46
	ACTION INDUSTRIAL GROUP	07/10/2015	$672.00
	CEDAR LANE SUPPLY INC	07/20/2015	$321.81
	CHERAW GAS COMPANY	07/20/2015	$47.60
	CHERAW GAS COMPANY	07/20/2015	$42.66
	CHERAW GAS COMPANY	07/20/2015	$34.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	USPS 45160009432337735	07/22/2015	$35.98
	FULL SOURCE LLC	07/27/2015	$145.50
	CEDAR LANE SUPPLY INC	07/28/2015	$161.98
	CITRUS DEPOT	07/28/2015	$1,009.05
	CFR FARM SUPPLY	07/29/2015	$14.00
	PEE DEE SUPPLY	07/29/2015	$35.00
			$3,081.74
MICHAEL P ACKERMAN	GREGORY PEST SOLUTIONS	06/29/2015	$67.50
	STAPLES 00118018	07/11/2015	$134.08
	OREILLY AUTO 00014498	07/14/2015	$13.77
	LOWES #01718	07/14/2015	$67.21
	ADT SECURITY 017621119	07/21/2015	$127.41
			$409.97
MICHAEL P HOGAN	CENTRAL TRUE VALUE	07/06/2015	$14.02
			$14.02
MICHAEL S WINCHESTER	LONG LEWIS STERLING WEST	07/01/2015	$730.96
	BLACKS TIRE INC	07/01/2015	$26.25
	BOGGS TRACTOR 2	07/01/2015	$28.48
	LINDER INDSTRL-GREER	07/02/2015	$1,233.66
	CANNON & SONS, INC.	07/02/2015	$106.14
	ANDERSON NAPA AUTO PARTS	07/01/2015	$27.56
	LONG LEWIS STERLING WEST	07/02/2015	$41.91
	EDWARDS AUTO	07/02/2015	$133.81
	ANDERSON NAPA AUTO PARTS	07/02/2015	$10.39
	BLACKS TIRE INC	07/07/2015	$60.00
	ANDERSON NAPA AUTO PARTS	07/07/2015	$48.74
	ANDERSON NAPA AUTO PARTS	07/07/2015	$9.79
	BOGGS TRACTOR 2	07/08/2015	$53.42
	BLANCHARD MACHINERY	07/09/2015	$499.64
	ASC CONSTRUCTION EQUIP	07/09/2015	$1,154.52
	CANNON & SONS, INC.	07/09/2015	$34.06
	RODDERS & JETS SUPPLY C	07/09/2015	$279.73
	MAC`S TIRES	07/09/2015	$368.71
	LONG LEWIS STERLING WEST	07/10/2015	$560.48
	ANDERSON NAPA AUTO PARTS	07/09/2015	$29.55
	BOGGS TRACTOR 2	07/13/2015	$4.24
	BOGGS TRACTOR 2	07/13/2015	$33.92
	BOGGS TRACTOR 2	07/13/2015	$72.08
	ANDERSON NAPA AUTO PARTS	07/13/2015	$19.81
	OREILLY AUTO 00043745	07/14/2015	$141.63
	OREILLY AUTO 00043745	07/15/2015	$104.63
	ASC CONSTRUCTION EQUIP	07/15/2015	$321.74
	BOGGS TRACTOR 2	07/15/2015	$30.53
	ASC CONSTRUCTION EQUIP	07/15/2015	$178.29
	BLACKS TIRE INC	07/15/2015	$105.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	OREILLY AUTO 00043745	07/15/2015	$238.49
	FASTENAL COMPANY01	07/15/2015	$42.87
	BOGGS TRACTOR 2	07/15/2015	$86.92
	KEVIN WHITAKER CHEVROLET	07/15/2015	$177.75
	OLD STONE TRACTOR CO INC	07/15/2015	$1,155.64
	ANDERSON NAPA AUTO PARTS	07/15/2015	$111.97
	ANDERSON NAPA AUTO PARTS	07/15/2015	$85.15
	EDWARDS AUTO	07/15/2015	$8.49
	BLANCHARD MACHINERY	07/17/2015	$67.18
	BOGGS TRACTOR 2	07/17/2015	$40.28
	BOBBY WOOD CHEVROLET	07/17/2015	$224.08
	CAMPBELL-BROWN INC	07/17/2015	$76.07
	CANNON & SONS, INC.	07/17/2015	$31.63
	JET-VAC SEWER EQUIPMENT	07/20/2015	$316.49
	BLACKS TIRE INC	07/21/2015	$91.13
	BLANCHARD MACHINERY	07/22/2015	$250.55
	OREILLY AUTO 00043745	07/23/2015	$28.05
	SUPER SERVICE TIRE & ALIG	07/24/2015	$156.64
	CANNON & SONS, INC.	07/24/2015	$462.10
	BLACKS TIRE INC	07/28/2015	$125.00
	BOGGS TRACTOR 2	07/28/2015	$226.84
	TRUCKPRO #234	07/28/2015	$1,890.91
	BLACKS TIRE INC	07/28/2015	$25.00
	BLACKS TIRE INC	07/29/2015	$20.00
	BOGGS TRACTOR 2	07/29/2015	$40.28
	ANDERSON NAPA AUTO PARTS	07/28/2015	$12.39
	NORTHWESTERN SUPPLY INC	07/28/2015	$4.18
	OLD STONE TRACTOR CO INC	07/29/2015	$378.91
	OLD STONE TRACTOR CO INC	07/29/2015	$20.97
	OLD STONE TRACTOR CO INC	07/29/2015	$20.97
	BOGGS TRACTOR 2	07/30/2015	$82.26
			$12,948.86
MICHAEL W MCCASLIN	LOWES #01064	07/01/2015	$32.63
	CAROLINA ENVIRONMENTAL	07/01/2015	$25.00
	MEETZE PLUMBING	07/14/2015	$728.00
	SHERWIN WILLIAMS #2076	07/23/2015	$129.95
	LOWES #01064	07/24/2015	$116.64
			$1,032.22
MICHAEL W TODD II	FASTENAL COMPANY01	06/30/2015	$339.92
			$339.92
MICHELENE SEABROOK	LOWES #01521	07/06/2015	$13.20
			$13.20
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	07/09/2015	$40.85
	FORMS AND SUPPLY - AOPD	07/14/2015	$51.73
	FORMS AND SUPPLY - AOPD	07/15/2015	$22.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$115.37
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	06/30/2015	$189.50
	FORMS AND SUPPLY - AOPD	07/02/2015	$98.52
	THE KEY SHOP INC	07/22/2015	$5.40
	FORMS AND SUPPLY - AOPD	07/24/2015	$110.55
	FORMS AND SUPPLY - AOPD	07/27/2015	$11.83
	OFFICE DEPOT #2349	07/29/2015	$25.90
			$441.70
MITCHELL O LEE	IN PEE DEE DRYWALL SUPPL	06/29/2015	$152.18
	LOWES #01075	07/08/2015	$5.99
	HAMER DOOR PART OF FLOREN	07/08/2015	$1,753.02
	HAMER DOOR PART OF FLOREN	07/14/2015	$92.96
			$2,004.15
NIKKI TESSNER	LAWSON PRODUCTS	07/07/2015	$435.00
	DIVERSIFIED RECYCL	07/14/2015	$77.00
	FLINT TRADING, INC.	07/21/2015	$138.58
	FORMS AND SUPPLY - AOPD	07/23/2015	$446.78
			$1,097.36
NORMA J CORLEY	GENERAL SUPPLY CO	06/29/2015	$23.43
	CROUCH HARDWARE AND FARM	06/30/2015	$79.09
	FORMS AND SUPPLY - AOPD	06/30/2015	$115.19
	PALMETTO SPECIALITY PRODU	07/01/2015	$311.59
	NSC NORTHERN SAFETY CO	07/08/2015	$85.59
	CROUCH HARDWARE AND FARM	07/08/2015	$284.62
	PIONEER RENTAL	07/08/2015	$85.60
	FORMS AND SUPPLY - AOPD	07/08/2015	$176.53
	FORMS AND SUPPLY - AOPD	07/10/2015	$214.25
	WW GRAINGER	07/14/2015	$196.16
	WW GRAINGER	07/16/2015	$100.42
	SEABER & AIKEN INC	07/15/2015	$720.36
	WW GRAINGER	07/20/2015	$164.17
	THOM CHEM INC	07/20/2015	$1,441.83
	PALMETTO SPECIALITY PRODU	07/24/2015	$440.13
	GENERAL SUPPLY CO	07/29/2015	$100.37
			$4,539.33
OMEGA C ATKINSON	GILSON COMPANY, INC.	07/13/2015	$173.00
	FORMS AND SUPPLY - AOPD	07/17/2015	$570.28
	GIH GLOBALINDUSTRIALEQ	07/17/2015	$244.92
	FORMS AND SUPPLY - AOPD	07/22/2015	$195.07
	FORMS AND SUPPLY - AOPD	07/23/2015	$195.07
			$1,378.34
PAMELA T BELL	UNITED LABORATORIES	07/01/2015	$424.00
	PGMC INDUSTRAIL SUPPLIES	07/03/2015	$725.76
	COLUMBIA VACUUM CENTER, I	07/07/2015	$16.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA T BELL	WAPER INC	07/07/2015	$932.47
	BUCKHEAD PRODUCTS &	07/06/2015	$839.01
	SOUTHEASTERN PAPER GROUP	07/09/2015	$827.46
	BUCKHEAD PRODUCTS &	07/08/2015	$717.80
	SOUTHEASTERN PAPER GROUP	07/09/2015	$184.87
	CCP INDUSTRIES	07/10/2015	$76.20
	SOUTHEASTERN PAPER GROUP	07/15/2015	$151.73
	SOUTHEASTERN PAPER GROUP	07/16/2015	$220.71
			$5,116.03
PARCELLENA PEEPLES	FLEETCARE COMMERICAL TRUC	07/01/2015	$23.95
	JACK ROGERS TIRE I	07/08/2015	$448.29
	TRUCK PARTS SPECIALISTS	07/08/2015	$28.49
	TYLER TIRE AND AUTO CENTE	07/08/2015	$198.29
	MOTION AUTOMOTIVE	07/08/2015	$1,022.09
	CUMMINS POWER AUGUSTA	07/10/2015	$41.20
	TYLER TIRE AND AUTO CENTE	07/10/2015	$728.69
	DERRICK EQUIPMENT INC	07/10/2015	$251.30
	MOTION AUTOMOTIVE	07/10/2015	$581.85
	BOBBY JONES FORD INC	07/10/2015	$141.23
	AIKEN DISCOUNT TIRE INC	07/10/2015	$320.60
	FLEETCARE COMMERICAL TRUC	07/10/2015	$438.37
	ALTEC CORPORATE 2	07/13/2015	$39.20
	FREIGHTLINER OF AUGUSTA,	07/13/2015	$69.36
	FLEETCARE COMMERICAL TRUC	07/13/2015	$203.53
	AIKEN DISCOUNT TIRE INC	07/16/2015	$324.00
	HARLEY AUTO PARTS INC	07/16/2015	$16.15
	NAPA AUTO 0037512	07/16/2015	$183.12
	TYLER TIRE AND AUTO CENTE	07/17/2015	$436.10
	MOTION AUTOMOTIVE	07/17/2015	$145.37
	American Hose of Augusta	07/17/2015	$114.45
	AIKEN DISCOUNT TIRE INC	07/17/2015	$175.08
	SATCHER MOTOR COMPANY	07/17/2015	$102.06
	DIAMOND MOWERS, INC.	07/16/2015	$1,355.52
	RUSH TRK CTR - AUGUSTA S	07/20/2015	$221.50
	TYLER TIRE AND AUTO CENTE	07/22/2015	$196.35
	MASTER CHEVY CADILLAC	07/22/2015	$32.06
	JACK ROGERS TIRE I	07/23/2015	$788.97
	JET-VAC SEWER EQUIPMENT	07/24/2015	$2,362.49
	UNITED AUTOMOTIVE AND	07/27/2015	$2,353.76
	AIKEN DISCOUNT TIRE INC	07/30/2015	$187.79
			$13,531.21
PATRICIA A. CROUCH	FORMS AND SUPPLY - AOPD	07/13/2015	$75.58
			$75.58
PAUL L JONES	ACADEMY SPORTS #196	07/30/2015	$232.17
			$232.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S REGISTER	WW GRAINGER	07/23/2015	$112.10
			$112.10
PAUL T COLLINS	BEST BUY 00008557	06/30/2015	$136.01
	LOWES #01705	06/30/2015	$241.51
	BEST BUY 00008557	06/30/2015	$377.99
	LOWES #01705	06/30/2015	$291.21
	DUNCAN PARNELL MYRTLE B	06/30/2015	$612.36
	CONWAY FEED & GARDEN	07/20/2015	$100.00
	FORD'S FUEL SERVIC	07/27/2015	$169.06
	OFFICE DEPOT #2179	07/28/2015	$10.15
	CANNONS SMALL ENGINE S	07/29/2015	$282.91
	GYRO-TRAC CORPORATION	07/29/2015	$2,138.32
			$4,359.52
PAUL W DRIGGERS	DERRICK EQUIPMENT INC	07/01/2015	$644.34
	A TECH SERVICES LLC	07/02/2015	$1,975.17
	LINDER INDSTRL-GREER	07/07/2015	$429.00
	CARQUEST AUTO SUPPLY	07/08/2015	$13.69
	MADDOCK CONSTRUCTION EQUI	07/08/2015	$468.76
	A-1 TIRE AND ALIGNMENT CE	07/08/2015	$202.53
	STAFFORD NUT & BOLT	07/08/2015	$21.65
	US DITCHER	07/14/2015	$221.63
	SHERWIN INDUSTRIES	07/15/2015	$646.47
	JAMAR TECHNOLOGIES INC	07/21/2015	$210.05
	TRACTOR-SUPPLY-CO #0471	07/22/2015	$68.89
	LOWES #00518	07/22/2015	$74.16
	GYRO-TRAC CORPORATION	07/22/2015	$10.31
	A-1 TIRE AND ALIGNMENT CE	07/23/2015	$1,846.70
	DERRICK EQUIPMENT INC	07/27/2015	$654.76
	CARQUEST AUTO SUPPLY	07/28/2015	$4.46
	DERRICK EQUIPMENT INC	07/29/2015	$467.42
			$7,959.99
PAULA L CEARLEY	PIGGLY WIGGLY SOUTH INC	07/01/2015	$24.05
	HERALD OFFICE SUPPLY INC	07/07/2015	$52.59
	HERALD OFFICE SUPPLY INC	07/07/2015	$317.08
	HERALD OFFICE SUPPLY INC	07/08/2015	$265.06
	SIMPSON ACE HDWE	07/10/2015	$68.54
	SIMPSON ACE HDWE	07/10/2015	$53.99
	HERALD OFFICE SUPPLY INC	07/13/2015	$79.88
	HERALD OFFICE SUPPLY INC	07/14/2015	$19.97
	HERALD OFFICE SUPPLY INC	07/16/2015	$19.97
	SOUTHERN PUMP &TANK	07/23/2015	$302.78
	USPS 45852001529800778	07/30/2015	$1.20
			$1,205.11
PETER J. GOSNELL	BRUNSON BUILDING SUPPLY	07/08/2015	$50.70
	OREILLY AUTO 00047159	07/17/2015	$38.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	BRUNSON BUILDING SUPPLY	07/17/2015	$36.87
			$126.39
PHILLIP C CANADY	LOWES #00410	07/01/2015	$94.99
	THE HOME DEPOT 1121	07/01/2015	$21.39
			$116.38
PHILLIP G SMITH	LOWES #01075	07/14/2015	$127.42
	RMCC NOR WILMINGTON	07/16/2015	$382.32
	LOWES #01075	07/17/2015	$14.44
	LOWES #01075	07/20/2015	$8.19
	LOWES #01120	07/22/2015	$82.33
	AGRI SUPPLY - FLORENCE	07/23/2015	$46.68
			$661.38
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	07/01/2015	$160.39
	PARTS AUTOMOTIVE LLC	07/01/2015	$244.78
	PARTS AUTOMOTIVE LLC	07/01/2015	$39.58
	PARTS AUTOMOTIVE LLC	07/01/2015	$10.69
	PARTS AUTOMOTIVE LLC	07/01/2015	$21.45
	PARTS AUTOMOTIVE LLC	07/02/2015	$15.83
	TIRE TOWN DOWNTOWN CONWAY	07/07/2015	$303.32
	PARTS AUTOMOTIVE LLC	07/07/2015	$28.62
	TIRE TOWN CONWAY	07/07/2015	$555.15
	CONWAY AUTO PARTS	07/08/2015	$110.43
	PALMETTO CHEVROLET	07/08/2015	$203.34
	PARTS AUTOMOTIVE LLC	07/08/2015	$13.11
	PARTS AUTOMOTIVE LLC	07/08/2015	$15.72
	DIESEL PARTS OF CAROLINA	07/08/2015	$603.17
	PARTS AUTOMOTIVE LLC	07/08/2015	$8.12
	PALMETTO CHEVROLET	07/08/2015	$23.52
	TIRE TOWN CONWAY	07/08/2015	$404.88
	CAROLINA INTL TRUCKS	07/09/2015	$1,100.04
	S E FARM EQUIPMENT CO	07/09/2015	$213.50
	PARTS AUTOMOTIVE LLC	07/09/2015	$3.08
	PARTS AUTOMOTIVE LLC	07/10/2015	$3.40
	CONWAY AUTO PARTS	07/09/2015	$14.23
	PARTS AUTOMOTIVE LLC	07/09/2015	$16.51
	PARTS AUTOMOTIVE LLC	07/09/2015	$6.25
	PARTS AUTOMOTIVE LLC	07/13/2015	$458.73
	QUALITY AUTO PARTS	07/15/2015	$70.26
	FASTENAL COMPANY01	07/15/2015	$1.51
	CONWAY AUTO PARTS	07/14/2015	$59.42
	ALTMAN TRACTOR CO OF CON	07/14/2015	$1,228.79
	CONWAY FORD	07/15/2015	$313.64
	CAROLINA ENERGY DIST	07/14/2015	$65.69
	CONWAY FORD	07/16/2015	$282.48
	BTS #9	07/15/2015	$363.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	TIRE TOWN CONWAY	07/16/2015	$220.42
	CONWAY AUTO PARTS	07/17/2015	$93.00
	PARTS AUTOMOTIVE LLC	07/16/2015	$569.40
	PARTS AUTOMOTIVE LLC	07/17/2015	$101.96
	CONWAY AUTO PARTS	07/16/2015	$229.25
	CONWAY FORD	07/17/2015	$50.44
	CONWAY AUTO PARTS	07/17/2015	$48.90
	PARTS AUTOMOTIVE LLC	07/17/2015	$12.85
	ALTMAN TRACTOR CO OF CON	07/16/2015	$134.82
	CONWAY FORD	07/17/2015	$40.88
	DILLON SUPPLY COMPANY	07/17/2015	$6.32
	SQUEAKYS	07/16/2015	$150.00
	LITTLE RIVER WELDING	07/20/2015	$183.99
	CONWAY AUTO PARTS	07/20/2015	$17.00
	PARTS AUTOMOTIVE LLC	07/20/2015	$91.12
	ALTEC CORPORATE 2	07/22/2015	$1,490.09
	TERRY'S DO IT BEST	07/30/2015	$65.68
	ALTMAN TRACTOR CO OF CON	07/29/2015	$35.90
	ALTMAN TRACTOR CO OF CON	07/29/2015	$2,229.39
			$12,734.76
R E SMOAK	TRACTOR-SUPPLY-CO #0423	07/23/2015	$96.29
			$96.29
RANDALL L. RUSSELL	WM SUPERCENTER #1123	06/30/2015	$40.00
	PRO CHEM INC	07/02/2015	$1,204.63
	OCONEE WELDING SUPPLY INC	07/10/2015	$115.17
	IN GUARD YOUR DOGS SAFET	07/10/2015	$100.00
	GRAND RENTAL STATION	07/10/2015	$84.80
	WM SUPERCENTER #1123	07/20/2015	$40.00
	TRI-COUNTY ACE BLDRS S	07/20/2015	$17.47
	STAPLES 00111807	07/21/2015	$127.16
	STAPLES 00111807	07/21/2015	$49.30
	INDUSTRIAL SOLUTIONS AND	07/22/2015	$626.78
	WM SUPERCENTER #1123	07/23/2015	$40.00
	CULLUM SERVICES INC	07/24/2015	$198.75
	TWC SERVICES INC	07/24/2015	$887.17
	CULLUM SERVICES INC	07/24/2015	$95.75
	WAL-MART #1123	07/27/2015	$40.00
	CANNON & SONS, INC.	07/28/2015	$384.95
	TRACTOR SUPPLY #1210	07/28/2015	$6.23
	TRI-COUNTY ACE BLDRS S	07/28/2015	$10.59
	LOWES #01635	07/29/2015	$128.81
			$4,197.56
RANDY H SMITH	ACADEMY SPORTS #196	07/09/2015	$34.01
	AGRI SUPPLY - FLORENCE	07/22/2015	$12.41
			$46.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	NAPA AUTO 0030273	07/01/2015	$132.27
	AIRGAS SOUTH	07/06/2015	$27.35
	NAPA AUTO 0030273	07/06/2015	$20.87
	NAPA AUTO 0030273	07/07/2015	$7.46
	NAPA AUTO 0030273	07/08/2015	$22.01
	ALLEN AND WEBB	07/10/2015	$92.50
	NAPA AUTO 0030273	07/14/2015	$23.08
	ALCAM INC	07/14/2015	$418.81
	NAPA AUTO 0030273	07/16/2015	$64.58
	ALLEN AND WEBB	07/20/2015	$174.90
	ALLEN AND WEBB	07/20/2015	$137.63
	ALLEN AND WEBB	07/20/2015	$633.08
	UNIVERSAL STEEL SPLY INC	07/29/2015	$890.13
			$2,644.67
RANDY SMALL	LOWES #02803	06/30/2015	$62.54
	MCDONALD TREE SERVICE	07/06/2015	$2,000.00
	HENDERSON SUPPLY CO. I	07/06/2015	$40.84
	AGRI SUPPLY - FLORENCE	07/09/2015	$321.41
	HARTSVILLE OUTDOOR EQUIPM	07/24/2015	$99.79
	WM SUPERCENTER #1135	07/24/2015	$16.24
			$2,540.82
RAYMOND H RAST	THE KEY SHOP INC	06/29/2015	$317.38
	GRAYBAR ELECTRIC COMPANY	07/01/2015	$1,458.00
	LOWES #00626	07/13/2015	$16.14
	CITY ELECTRIC #25	07/21/2015	$1,412.40
			$3,203.92
REBECCA M SMITH	AW DIRECT	06/30/2015	$107.90
	FORMS AND SUPPLY - AOPD	06/29/2015	$139.58
	BLUE EAGLE RENTALS	06/30/2015	$486.52
	BLUE EAGLE RENTALS	06/30/2015	$2,465.00
	BLUE EAGLE RENTALS	06/30/2015	$755.61
	IN COLD SPRING ENTERPRIS	06/30/2015	$1,749.45
	FORMS AND SUPPLY - AOPD	06/30/2015	$4.73
	MADDOCK CONSTRUCTION EQUI	07/07/2015	$2,399.53
	WW GRAINGER	07/08/2015	$423.07
	ATCO MANUFACTURING COMPAN	07/10/2015	$379.15
	WW GRAINGER	07/15/2015	$176.24
	WW GRAINGER	07/15/2015	$875.98
	BLUE EAGLE RENTALS	07/22/2015	$148.43
	WW GRAINGER	07/27/2015	$124.10
	DIVERSIFIED RECYCL	07/28/2015	$1,423.40
	PIEDMONT FIRE EXTINGUISHE	07/30/2015	$1,382.74
			$13,041.43
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	07/15/2015	$362.59
	FORMS AND SUPPLY - AOPD	07/16/2015	$46.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	07/16/2015	$31.14
	BCT SOUTH CAROLINA	07/20/2015	$41.97
	NSC NORTHERN SAFETY CO	07/22/2015	$26.68
	NSC NORTHERN SAFETY CO	07/22/2015	$530.37
	JAMAR TECHNOLOGIES INC	07/22/2015	$815.36
	TYLER BROTHERS	07/29/2015	$100.00
	FASTENAL COMPANY01	07/29/2015	$603.11
			$2,557.59
RICHARD A LIVINGSTON JR	LOWES #01075	07/02/2015	$424.27
	WAL-MART #2703	07/03/2015	$61.78
	OREILLY AUTO 00021402	07/06/2015	$96.77
	ATCO MANUFACTURING COMPAN	07/06/2015	$845.19
	KORMAN SIGNS INC	07/06/2015	$2,180.00
	AUTOZONE #1027	07/07/2015	$22.45
	HYMAN PAPER & CHEMICAL	07/08/2015	$91.61
	KINGSTREE TRUE VALUE	07/09/2015	$50.68
	FASTENAL COMPANY01	07/09/2015	$261.60
	KINGSTREE TRUE VALUE	07/10/2015	$11.52
	LAKE CITY LUMBER CO INC	07/09/2015	$32.23
	THOMLINSON M13650106	07/15/2015	$90.95
	WM SUPERCENTER #2703	07/23/2015	$184.63
	FREDS 00021055	07/22/2015	$9.63
	KINGS TREE POWER EQUIPMEN	07/22/2015	$16.00
	AGRI SUPPLY - FLORENCE	07/23/2015	$502.21
	CITRUS DEPOT	07/23/2015	$589.03
	WM SUPERCENTER #621	07/27/2015	$25.53
	WAL-MART #0621	07/28/2015	$133.63
	FASTENAL COMPANY01	07/29/2015	$136.82
	HYMAN PAPER & CHEMICAL	07/29/2015	$261.41
	HALL SIGNS INC	07/29/2015	$489.40
	AGRI SUPPLY - FLORENCE	07/30/2015	$64.58
	WM SUPERCENTER #2703	07/30/2015	$25.86
	LOWES #01075	07/30/2015	$244.05
			$6,851.83
RICHARD STROBLE	CAROLINA GARDEN AND TURF	07/06/2015	$155.98
	HERTZ EQUIPMENT	07/06/2015	$312.48
	TRACTOR SUPPLY COMPANY #	07/15/2015	$65.08
	HOLLYWOOD HARDWARE	07/16/2015	$26.58
	LOWES #00655	07/16/2015	$50.78
	W.P.LAW, INC #3	07/22/2015	$569.63
	CONCRETE SUPPLY CO LLC	07/21/2015	$835.03
			$2,015.56
RICHARD V GREGORY	KORMAN SIGNS INC	07/13/2015	$1,564.00
			$1,564.00
RICKY B HUGHES	WINZER USA	07/01/2015	$270.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY B HUGHES	CONWAY FEED & GARDEN	07/17/2015	$100.00
	CONWAY FEED & GARDEN	07/30/2015	$13.98
			$384.12
RICKY L CLARK	SONNY'S AUTO PARTS	06/29/2015	$20.88
	SONNY'S AUTO PARTS	06/29/2015	$6.25
	LATHAMS HARDWARE L	06/30/2015	$1.05
	OREILLY AUTO 00014423	07/02/2015	$12.82
	LATHAMS HARDWARE L	07/02/2015	$5.34
	LATHAMS HARDWARE L	07/02/2015	$6.95
	SONNY'S AUTO PARTS	07/13/2015	$38.28
	OREILLY AUTO 00014423	07/16/2015	$5.34
	OREILLY AUTO 00014423	07/16/2015	$132.49
	ADVANCE AUTO PARTS 5690	07/16/2015	$60.98
	OREILLY AUTO 00014423	07/17/2015	$95.17
	SONNY'S AUTO PARTS	07/17/2015	$37.05
	CAROLINA INTL TRUCKS	07/17/2015	$196.13
	THE HOLLOWAY COMPANY	07/23/2015	$148.51
	AIRGAS SOUTH	07/23/2015	$194.87
	FASTENAL COMPANY01	07/24/2015	$351.47
	SONNY'S AUTO PARTS	07/23/2015	$20.13
	OREILLY AUTO 00014423	07/24/2015	$205.78
	SONNY'S AUTO PARTS	07/24/2015	$12.90
	A-1 TIRE AND ALIGNMENT CE	07/23/2015	$1,683.34
	TRACTOR-SUPPLY-CO #0471	07/24/2015	$169.57
	SONNY'S AUTO PARTS	07/24/2015	$23.06
	OREILLY AUTO 00014746	07/24/2015	$14.62
	ADVANCE AUTO PARTS 5690	07/23/2015	$5.33
	OREILLY AUTO 00014423	07/28/2015	$83.01
	OREILLY AUTO 00014423	07/28/2015	$43.75
	OREILLY AUTO 00014423	07/29/2015	$5.11
	SONNY'S AUTO PARTS	07/28/2015	$37.38
	ADVANCE AUTO PARTS 5690	07/29/2015	$7.10
			$3,624.66
ROBERT A FOSTER	FORMS AND SUPPLY - AOPD	07/09/2015	$68.66
	FORMS AND SUPPLY - AOPD	07/09/2015	$26.13
	NORRIS SUPPLY	07/16/2015	$116.87
			$211.66
ROBERT A. PATTERSON	SHEALY ELECT 803-227-0599	06/29/2015	$199.65
	ENVIRONMENTAL SAFETY SALE	07/07/2015	$231.17
	NORFOLK WIRE AND ELECTRON	07/06/2015	$169.98
	THE HOME DEPOT 1127	07/07/2015	$50.12
	WW GRAINGER	07/15/2015	$216.48
			$867.40
ROBERT C REDDING	NORRIS SUPPLY	07/01/2015	$31.80
	THE HOME DEPOT 1104	06/30/2015	$312.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	THE HOME DEPOT 1104	06/30/2015	$316.94
	THE HOME DEPOT 1127	07/01/2015	$31.14
	OREILLY AUTO 00021832	07/02/2015	$264.99
	LANDSCAPERS SUPPLY II	07/02/2015	$255.94
	EPPS LAWN & GARDEN	07/07/2015	$144.12
	EPPS LAWN & GARDEN	07/07/2015	$290.80
	THE HOME DEPOT #1126	07/08/2015	$29.02
	THE HOME DEPOT 1127	07/09/2015	$144.16
	J W VAUGHN CO INC	07/10/2015	$13.76
	SUPER LANDSCAPE SUPPLY	07/09/2015	$97.39
	THE HOME DEPOT 1127	07/13/2015	$163.41
	Adams Products 30G Greenv	07/14/2015	$311.64
	HARRISONS WORKWEAR MAULDI	07/15/2015	$100.00
	CRESCENT SUPPLY COMPANY I	07/15/2015	$169.27
	THE HOME DEPOT 1127	07/15/2015	$350.26
	EPPS LAWN & GARDEN	07/16/2015	$37.05
	CARSON'S NUT-BOLT & TOOL	07/20/2015	$451.19
	USPS 45362602729803251	07/22/2015	$9.36
	Adams Products 30G Greenv	07/22/2015	$433.50
	COOK AND BOARDMAN	07/23/2015	$477.00
	LANDSCAPERS SUPPLY II	07/24/2015	$59.43
	THOMAS CONCRETE - SOUT	07/23/2015	$488.77
	KERR BEREA HARDWARE	07/24/2015	$6.13
	THE HOME DEPOT 1104	07/24/2015	$475.94
	THE HOME DEPOT 1127	07/24/2015	$96.18
	LANDSCAPERS SUPPLY II	07/24/2015	$90.75
	THE HOME DEPOT 1104	07/29/2015	$116.26
			$5,768.35
ROBERT D LORICK	LOWES #00499	07/02/2015	$258.93
	CAPITAL CONCRETE CO	07/07/2015	$969.42
	LOWES #00499	07/08/2015	$165.96
	CAPITAL CONCRETE CO	07/08/2015	$969.42
	UNITED RENTALS	07/09/2015	$72.39
	CAPITAL CONCRETE CO	07/09/2015	$449.40
	NEFF RENTAL 047	07/13/2015	$624.83
			$3,510.35
ROBERT E DUNN	FRASIER TIRE S62800024	06/29/2015	$69.95
	AUTO SAFETY GLASS AND	06/29/2015	$181.06
	ASC CONSTRUCTION EQUIP	07/01/2015	$885.70
	ASC CONSTRUCTION EQUIP	07/01/2015	$183.94
	INDUSTRIAL ALIGNMENT	07/01/2015	$1,066.88
	MID CAROLINA STEEL	07/02/2015	$18.58
	DOUGHERTY EQUIPMENT CO	07/01/2015	$292.37
	CLASSIC FORD OF COLUMBIA	07/13/2015	$1,335.82
	IBS OF COLUMBIA	07/15/2015	$213.73
	SHINN SYSTEMS INC	07/21/2015	$1,083.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	J & N AUTO ELECTRIC LLC	07/23/2015	$234.69
	BLANCHARD MACHINERY	07/24/2015	$295.00
	SPECTACLE TINTING	07/27/2015	$80.25
	CLASSIC FORD OF COLUMBIA	07/27/2015	$166.50
	CUMMINS ATLANTIC #5	07/28/2015	$92.63
			$6,200.10
ROBERT J BEAN JR	FORMS AND SUPPLY - AOPD	06/30/2015	$494.19
	CAUSEYS HOME CENTER INC.	06/30/2015	$507.60
	LOWES #02803	07/16/2015	$341.82
	CAUSEYS HOME CENTER INC.	07/21/2015	$70.13
	FORMS AND SUPPLY - AOPD	07/24/2015	$1,235.47
			$2,649.21
ROBERT J BURDETTE	BB & C COPY EXPRESS	07/08/2015	$24.55
			$24.55
ROBERT L SMITH	DANIELS HARDWARE	07/06/2015	$8.85
	SIMPSON MANNING HDWE I	07/09/2015	$32.39
	SIMPSON MANNING HDWE I	07/09/2015	$33.37
			$74.61
ROBERT P KUDELKA	PUBLIX #587	07/12/2015	$4.00
			$4.00
ROBERT W FULGHUM JR	DAVIS INSTRUMENTS CORP	06/30/2015	$975.00
	SAF GARD SAFETY SHOE 99	07/06/2015	$97.19
	PEE DEE HARDWARE	07/06/2015	$29.10
	KORMAN SIGNS INC	07/06/2015	$1,967.60
	HEMINGWAY HARDWARE & SUP	07/20/2015	$25.10
	HEMINGWAY HARDWARE & SUP	07/22/2015	$33.71
	DOLLAR-GENERAL #8107	07/22/2015	$8.03
	WAL-MART #0621	07/29/2015	$142.11
			$3,277.84
ROCQUEL J RAKES	FORMS AND SUPPLY - AOPD	07/02/2015	$290.26
	FORMS AND SUPPLY - AOPD	07/06/2015	$16.91
	FORMS AND SUPPLY - AOPD	07/07/2015	$13.62
	AMERICAN TIME DATA	07/09/2015	$197.60
	FORMS AND SUPPLY - AOPD	07/15/2015	$27.31
	FORMS AND SUPPLY - AOPD	07/22/2015	$19.46
			$565.16
ROGER D. MCCALL	ADVANCE AUTO PARTS #5500	06/30/2015	$9.53
	BC CANNON CO INC	06/30/2015	$1,378.00
	THE HOME DEPOT 1127	07/06/2015	$532.64
	EPPS LAWN & GARDEN	07/07/2015	$138.66
	HARRISONS WORKWEAR MAULDI	07/07/2015	$100.00
	HARRISONS WORKWEAR MAULDI	07/07/2015	$100.00
	SUPER LANDSCAPE SUPPLY	07/07/2015	$216.24
	TRAVELERS REST FEED	07/09/2015	$65.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	THE HOME DEPOT 1104	07/14/2015	$33.75
	THE HOME DEPOT 1104	07/14/2015	$17.79
	THOMAS CONCRETE - SOUT	07/14/2015	$1,118.30
	THE TOOL SHED	07/16/2015	$295.74
	HARRISONS WORKWEAR MAULDI	07/30/2015	$200.00
	PICKENS CULVERT & PIPE IN	07/30/2015	$895.59
	UPS (800) 811-1648	07/30/2015	$12.74
			$5,114.70
RONALD A BURGESS	LOWES #00469	07/01/2015	$207.34
	BROCK'S	07/02/2015	$100.00
	LOWES #00469	07/02/2015	$88.83
	LOWES #00469	07/06/2015	$139.53
	AUTOZONE #0204	07/08/2015	$53.47
	TRACTOR SUPPLY CO #1675	07/09/2015	$508.20
	ACADEMY SPORTS #148	07/10/2015	$48.14
	ADVANCE AUTO PARTS #5480	07/10/2015	$115.63
	WW GRAINGER	07/14/2015	$147.95
	LOWES #00469	07/15/2015	$43.27
	TRI-COUNTY ACE BLDRS S	07/16/2015	$58.84
	WW GRAINGER	07/16/2015	$153.28
	WW GRAINGER	07/16/2015	$1,231.46
	BUDDYS CHAIN SAW	07/16/2015	$53.39
	WW GRAINGER	07/17/2015	$36.05
	LOWES #00469	07/20/2015	$62.89
	WW GRAINGER	07/20/2015	$22.49
	ADVANCE AUTO PARTS #5480	07/20/2015	$55.62
	WW GRAINGER	07/22/2015	$325.11
	TRI-COUNTY ACE BLDRS S	07/22/2015	$56.10
	TRACTOR SUPPLY CO #1675	07/22/2015	$422.61
	WM SUPERCENTER #3191	07/22/2015	$49.92
	WW GRAINGER	07/29/2015	$371.51
	LOWES #00469	07/30/2015	$38.50
	BROCK'S	07/30/2015	$100.00
	WW GRAINGER	07/30/2015	$211.09
			$4,701.22
RONALD A GARNER	CHEVROLET OF SPARTANBURG	07/01/2015	$272.69
	DEHART AUTO PARTS	07/02/2015	$13.24
	NORTHERN TOOL EQUIP	07/01/2015	$243.79
	DEHART AUTO PARTS	07/01/2015	$14.83
	JORDANS ACE HARDWARE 0077	07/01/2015	$7.81
	EXPRESS HYDRAULICS LLC	07/02/2015	$88.04
	GRAYBAR ELECTRIC	07/03/2015	$34.68
	THE TIRE SHOP	07/02/2015	$1,430.88
	DEHART AUTO PARTS	07/06/2015	$55.30
	DEHART AUTO PARTS	07/07/2015	$27.54
	CHEVROLET OF SPARTANBURG	07/07/2015	$65.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	CHEVROLET OF SPARTANBURG	07/07/2015	$238.20
	BLANCHARD MACHINERY	07/07/2015	$49.11
	OREILLY AUTO 00023481	07/08/2015	$6.56
	OREILLY AUTO 00023481	07/08/2015	$12.71
	PIEDMONT TRUCK CENTER	07/07/2015	$106.63
	DEHART AUTO PARTS	07/08/2015	$261.16
	DEHART AUTO PARTS	07/08/2015	$34.82
	DEHART AUTO PARTS	07/09/2015	$220.29
	BLANCHARD MACHINERY	07/09/2015	$71.24
	OREILLY AUTO 00023481	07/09/2015	$13.77
	VIC BAILEY FORD	07/09/2015	$48.88
	DEHART AUTO PARTS	07/09/2015	$6.99
	DEHART AUTO PARTS	07/09/2015	$64.47
	DEHART AUTO PARTS	07/10/2015	$832.13
	Snider Tire #243	07/10/2015	$615.42
	DEHART AUTO PARTS	07/21/2015	$20.99
	JORDANS ACE HARDWARE 0077	07/21/2015	$10.59
	DEHART AUTO PARTS	07/22/2015	$50.87
	DEHART AUTO PARTS	07/22/2015	$373.53
	Snider Tire #243	07/23/2015	$1,440.88
	DEHART AUTO PARTS	07/23/2015	$386.55
	DEHART AUTO PARTS	07/24/2015	$19.07
	GAULT SMALL ENGINE	07/27/2015	$11.61
	DEHART AUTO PARTS	07/27/2015	$201.42
	DEHART AUTO PARTS	07/27/2015	$24.65
	JORDANS ACE HARDWARE 0077	07/27/2015	$56.61
	DEHART AUTO PARTS	07/28/2015	$11.64
	DERRICK EQUIPMENT INC	07/28/2015	$430.75
	DEHART AUTO PARTS	07/29/2015	$3.72
	DEHART AUTO PARTS	07/29/2015	$38.51
	DERRICK EQUIPMENT INC	07/28/2015	$15.35
	DERRICK EQUIPMENT INC	07/28/2015	$308.88
	DEHART AUTO PARTS	07/29/2015	$5.70
			$8,248.36
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HDW	07/02/2015	$57.09
	SANTEE DO IT BEST	07/02/2015	$10.25
			$67.34
RONNIE BENENHALEY	LOWES #00626	06/30/2015	$27.45
	ANDREWS SMALL ENGINES	06/29/2015	$563.56
	SIMPSON ACE HDWE	07/01/2015	$39.94
	INFINGER UNLIMITED LLC	07/01/2015	$291.35
	INFINGER UNLIMITED LLC	07/06/2015	$185.06
	ANDREWS SMALL ENGINES	07/06/2015	$237.12
	DADS SMALL ENGINE	07/06/2015	$56.80
	LOWES #00626	07/14/2015	$129.08
	INFINGER UNLIMITED LLC	07/16/2015	$1,403.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	TREEHOUSE NURSERY	07/16/2015	$22.68
	THOM CHEM INC	07/16/2015	$2,499.55
	ANDREWS SMALL ENGINES	07/20/2015	$131.54
	INFINGER UNLIMITED LLC	07/21/2015	$228.75
	SHERWIN WILLIAMS #2045	07/24/2015	$45.24
	JACKS NAME BRAND SHOES	07/24/2015	$86.40
	LOWES #00626	07/27/2015	$393.66
	SIMPSON ACE HDWE	07/28/2015	$59.27
	FASTENAL COMPANY01	07/28/2015	$35.23
	AGRI SUPPLY - FLORENCE	07/29/2015	$2,445.16
	INFINGER UNLIMITED LLC	07/30/2015	$679.74
			$9,561.10
RONNIE D. MCGEE	SANTEE DO IT BEST	07/24/2015	$47.57
			$47.57
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	07/17/2015	$42.22
	LORICK OFFICE PRODUCTS	07/29/2015	$296.46
			$338.68
RUSSELL A CASSELL	NEWTON SHOES	07/06/2015	$200.00
	TRACTOR SUPPLY CO #1675	07/13/2015	$139.07
	4X4 OF EASLEY	07/20/2015	$724.71
	STAPLES 00108779	07/21/2015	$32.84
	PROTECTION SERVICES IN	07/21/2015	$1,267.12
	LOWES #00469	07/28/2015	$19.50
			$2,383.24
RUSSELL MONTGOMERY	CLINE HOSE AND HYDRAULICS	06/30/2015	$70.15
	Snider Tire #343	07/01/2015	$135.65
	Snider Tire #343	07/01/2015	$377.52
	BLANCHARD MACHINERY	07/01/2015	$406.64
	BENSON FORD MERCURY INC	06/30/2015	$287.51
	NAPA STORE 1017030	06/30/2015	$28.57
	LONG TRAILER & BODY SERVI	07/01/2015	$10.52
	MIKE WILLIMON TOWING &	06/30/2015	$55.00
	Snider Tire #343	07/01/2015	$840.19
	Snider Tire #343	07/01/2015	$37.74
	Snider Tire #343	07/02/2015	$372.02
	BOGGS TRACTOR 1	07/02/2015	$336.00
	CAMPBELL-BROWN INC	07/02/2015	$30.21
	NAPA STORE 1017030	07/02/2015	$23.13
	DOUGHERTY EQUIPMENT CO	07/02/2015	$1,063.75
	TRACTOR SUPPLY CO #1541	07/21/2015	$264.99
	BENSON FORD MERCURY INC	07/21/2015	$53.07
	FAIRWAY FORD INC	07/22/2015	$520.15
	CONTINENTAL ENGINE	07/21/2015	$831.07
	QUIKGLASS INC.	07/22/2015	$85.00
	QUIKGLASS INC.	07/22/2015	$85.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	Snider Tire #343	07/23/2015	$210.05
	Snider Tire #343	07/23/2015	$181.27
	TRACTOR SUPPLY CO #1675	07/23/2015	$87.59
	PITTS TRUCK SERVICE	07/22/2015	$1,048.00
	CAMPBELL-BROWN INC	07/22/2015	$312.93
	PITTS TRUCK SERVICE	07/24/2015	$908.98
	LONG TRAILER & BODY SERVI	07/24/2015	$51.35
	FLEETPRIDE 316	07/24/2015	$101.95
	OREILLY AUTO 00021832	07/24/2015	$20.64
	Snider Tire #343	07/27/2015	$1,290.43
	Snider Tire #343	07/27/2015	$163.03
	Snider Tire #343	07/27/2015	$62.50
	BENSON FORD MERCURY INC	07/27/2015	$99.57
	KEVIN WHITAKER CHEVROLET	07/27/2015	$7.19
	KEVIN WHITAKER CHEVROLET	07/27/2015	$222.15
	NAPA STORE 1017030	07/27/2015	$78.46
	LONG TRAILER & BODY SERVI	07/29/2015	$98.18
	BLANCHARD MACHINERY	07/29/2015	$81.75
	TRUCK PRO	07/29/2015	$31.54
			$10,971.44
RUTH E SMALLS	WAL-MART #0795	07/08/2015	$31.48
	WILLIAMS FARM AND GARDEN	07/20/2015	$184.04
			$215.52
RYAN A COLE	FORMS AND SUPPLY - AOPD	07/08/2015	$22.03
	SKILLPATH SEMINARS MAIN	07/22/2015	$269.00
	FORMS AND SUPPLY - AOPD	07/22/2015	$30.73
			$321.76
SAM O RIDDLE	RITE AID STORE #11584	07/07/2015	$6.75
			$6.75
SAMUEL E SPANN	GLASSCOCK	07/02/2015	$205.20
	FORTILINE-SUMTER 010	07/02/2015	$172.80
	GLASSCOCK	07/14/2015	$486.00
	GLASSCOCK	07/15/2015	$777.60
	GLASSCOCK	07/23/2015	$271.21
			$1,912.81
SAMUEL G COLLINS	AGRI SUPPLY - FLORENCE	07/15/2015	$46.92
			$46.92
SAMUEL T WICKENHOEFER	PORT CITY PAPER	07/20/2015	$71.61
	CAROLINA AIR	07/29/2015	$399.00
			$470.61
SANDRA A KIZER	AUTO PARTS OF ST. GEORGE	06/30/2015	$105.52
	HUTTO ACE HARDWARE	06/30/2015	$12.80
	IN ALLPRO INDUSTRIAL SUP	06/30/2015	$1,042.41
	AMERICAN DYNAMICS	07/01/2015	$2,488.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	KORMAN SIGNS INC	07/06/2015	$30.05
	BCT SOUTH CAROLINA	07/08/2015	$22.67
	WW GRAINGER	07/10/2015	$393.86
	IN ALLPRO INDUSTRIAL SUP	07/10/2015	$172.69
	KNIGHT'S PRECAST	07/13/2015	$504.76
	AUTO PARTS OF ST. GEORGE	07/14/2015	$91.15
	THE BOOTJACK INC	07/14/2015	$97.19
	THE BOOTJACK INC	07/15/2015	$100.00
	EMEDCO	07/15/2015	$237.44
	WW GRAINGER	07/17/2015	$307.63
	MSC	07/21/2015	$1,003.77
	CALIFORNIA CONTRACTORS SU	07/21/2015	$299.88
	THE BOOTJACK INC	07/23/2015	$100.00
	THE BOOTJACK INC	07/23/2015	$80.67
	HUTTO ACE HARDWARE	07/23/2015	$239.77
	STAPLS7140155515000001	07/24/2015	$278.22
	STAPLS7140155515000002	07/24/2015	$11.22
	CAROLINA EQUIPMENT REPAI	07/28/2015	$58.84
	NAPA AUTO 0024483	07/28/2015	$34.37
	MURRAY SAND CO INC	07/29/2015	$2,402.64
	NSC NORTHERN SAFETY CO	07/30/2015	$272.07
			$10,388.09
SANDRA C RILEY	CAPITAL CONCRETE CO	07/15/2015	$942.84
			$942.84
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	07/02/2015	$9.48
	FORMS AND SUPPLY - AOPD	07/24/2015	$302.27
			$311.75
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	06/29/2015	$16.51
	SOUTH CAROLINA ASSOCIA	07/08/2015	$801.00
			$817.51
SANDRA T SAPP	STAPLES 00108449	07/03/2015	$183.51
	TYLER BROTHERS	07/10/2015	$100.00
	ACE HARDWARE CAYCE	07/23/2015	$448.12
			$731.63
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	07/15/2015	$22.44
	FORMS AND SUPPLY - AOPD	07/16/2015	$23.34
	STERICYCLE	07/20/2015	$10.00
			$55.78
SARAH PAYNE	LOWES #01521	07/06/2015	$152.25
	STAPLS7140002373000001	07/22/2015	$50.01
	ALAMO INDUSTRIAL	07/22/2015	$1,596.16
	EMEDCO	07/29/2015	$110.14
			$1,908.56
SCOTT A MEETZE	Amazon.com	06/30/2015	$897.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	07/09/2015	$59.92
	AMAZON MKTPLACE PMTS	07/19/2015	$129.49
	Amazon.com	07/18/2015	$569.28
	AMAZON MKTPLACE PMTS	07/19/2015	$6.69
	Amazon.com	07/18/2015	$123.99
	AmazonPrime Membership	07/25/2015	$99.00
	APPLIED ANSWERS INC	07/26/2015	$159.00
			$2,044.37
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	07/02/2015	$23.75
	CARQUEST 1389	07/02/2015	$35.62
	CODY TIRE COMPANY INC	07/01/2015	$371.09
	CARQUEST 1389	07/02/2015	$19.50
	PARKS CHEVROLET	07/06/2015	$69.10
	TRACTOR SUPPLY # 1306	07/07/2015	$15.11
	CARQUEST 1389	07/07/2015	$3.45
	BURNS FORDMERCURY INC	07/07/2015	$665.55
	TRACTOR SUPPLY # 1306	07/09/2015	$32.39
	CARQUEST 1389	07/09/2015	$79.61
	CARQUEST 1389	07/09/2015	$37.25
	LANCASTER MOTOR CO	07/08/2015	$4.23
	SEARS HOMETOWN 3455	07/09/2015	$43.18
			$1,399.83
SEBASTIAN R. ANDERSON	LOWES #01075	07/06/2015	$161.29
	USPS 45294005029805496	07/14/2015	$24.30
	THE HOME DEPOT #8580	07/17/2015	$199.96
	L-COM,INC	07/30/2015	$318.52
	ATSI INC	07/30/2015	$666.82
	BATTERIES PLUS 178	07/30/2015	$455.33
			$1,826.22
SERAFIN G PADING	NAPA STORE 1015006	06/29/2015	$9.72
	LEE TRANSPORT EQUIPMENT	07/01/2015	$43.20
	AUTOZONE #1038	07/01/2015	$31.54
	BAKER DISTRIBUTING #541	07/01/2015	$9.47
	WM SUPERCENTER #1286	07/02/2015	$33.40
	LOWES #01064	07/02/2015	$25.01
	NORTHEAST WORKWEAR	07/02/2015	$100.00
	NORTHEAST WORKWEAR	07/02/2015	$100.00
	CERTIFIED LABORATORIES	07/09/2015	$371.47
	NAPA STORE 1015006	07/13/2015	$30.13
	DYNA	07/15/2015	$1,585.19
	NORTHEAST WORKWEAR	07/14/2015	$100.00
	MSC CLASS C	07/18/2015	$42.96
	KIMBALL MIDWEST	07/16/2015	$1,106.46
	MSC CLASS C	07/17/2015	$535.99
	WM SUPERCENTER #1286	07/20/2015	$12.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	LOWES #01064	07/21/2015	$91.69
	WW GRAINGER	07/23/2015	$213.84
	UNITED REFRIG BR #U2	07/23/2015	$349.02
	DYNA	07/24/2015	$441.52
	LOWES #01064	07/24/2015	$34.12
	DYNA	07/25/2015	$537.17
	WW GRAINGER	07/26/2015	$389.88
	ROCKMOUNT RESEARCH	07/23/2015	$171.87
	BAKER DISTRIBUTING #541	07/24/2015	$24.92
	NSC NORTHERN SAFETY CO	07/28/2015	$481.74
	NAPA STORE 1015006	07/27/2015	$376.92
	HARBOR FREIGHT TOOLS 103	07/27/2015	$32.08
	ACADEMY SPORTS #103	07/29/2015	$1,036.71
	DYNA	07/29/2015	$28.74
	LEE TRANSPORT EQUIPMENT	07/30/2015	$216.00
			$8,562.86
SETH G ALLEN	USPS 45622001029800513	06/30/2015	$144.00
	NEWBERRY HARDWARE	07/09/2015	$14.92
	LOWES #02520	07/16/2015	$431.96
	LOWES #02520	07/22/2015	$138.43
	TRACTOR-SUPPLY-CO #0453	07/23/2015	$96.29
	TRACTOR-SUPPLY-CO #0453	07/23/2015	$107.30
	LOWES #02520	07/24/2015	$161.00
			$1,093.90
SHANNON L PARRIS	BEST BUY 00002949	06/30/2015	$899.92
	WAL-MART #0638	06/30/2015	$21.47
			$921.39
SHARON K RHOADES	LOWES #01521	06/30/2015	$69.81
	LEE TRANSPORT EQUIPMENT	06/30/2015	$45.37
	NAPA AUTO PARTS HARDEEVIL	07/02/2015	$16.90
	AUTO PARTS OF BEAUFORT	07/02/2015	$16.92
	RANDEL'S LAWNMOWERS, EQ	07/06/2015	$235.68
	GRAYCO BUILDING CNT-LADY	07/06/2015	$214.86
	RANDEL'S LAWNMOWERS, EQ	07/07/2015	$114.00
	WW GRAINGER	07/07/2015	$264.37
	AUTO PARTS OF BEAUFORT	07/07/2015	$10.32
	NOR NORTHERN TOOL	07/09/2015	$393.88
	THE UPS STORE #4753	07/09/2015	$9.17
	AUTO PARTS OF BEAUFORT	07/08/2015	$75.25
	WW GRAINGER	07/10/2015	$133.56
	AUTO PARTS OF BEAUFORT	07/10/2015	$17.33
	FASTENAL COMPANY01	07/13/2015	$52.08
	WW GRAINGER	07/14/2015	$76.56
	WW GRAINGER	07/15/2015	$307.44
	LEE TRANSPORT EQUIPMENT	07/16/2015	$168.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	07/20/2015	$41.87
	AUTO PARTS OF BEAUFORT	07/20/2015	$3.08
	NAPA AUTO PARTS HARDEEVIL	07/21/2015	$119.31
	AUTO PARTS OF BEAUFORT	07/21/2015	$11.94
	AUTO PARTS OF BEAUFORT	07/22/2015	$8.46
	AUTO PARTS OF BEAUFORT	07/22/2015	$81.67
	LEE TRANSPORT EQUIPMENT	07/28/2015	$47.52
	WW GRAINGER	07/28/2015	$99.58
	AUTO PARTS OF BEAUFORT	07/28/2015	$27.61
	AUTO PARTS OF BEAUFORT	07/28/2015	$41.87
	NAPA AUTO PARTS HARDEEVIL	07/29/2015	$31.74
			$2,736.65
SHARON L HAMPTON	SANTEE AUTOMOTIVE LLC	06/29/2015	$51.57
	TRUCK SUPPLY COMPANY O	06/29/2015	$73.23
	TRUCK SUPPLY COMPANY O	06/30/2015	$73.23
	ERVINS	06/30/2015	$147.82
	CLARENDON AUTO PARTS	06/30/2015	$39.40
	HALL MANUFACTURING	07/01/2015	$558.67
	NAPA MANNING 0000447	06/30/2015	$159.01
	NAPA MANNING 0000447	06/30/2015	$87.78
	INFINGER UNLIMITED LLC	07/01/2015	$253.47
	BLANCHARD MACHINERY	07/01/2015	$543.11
	WALKER TIRE	07/02/2015	$15.00
	NAPA MANNING 0000447	07/02/2015	$23.17
	SHADOAN TRIM SHOP	07/06/2015	$65.00
	NAPA MANNING 0000447	07/06/2015	$17.42
	CLARENDON AUTO PARTS	07/06/2015	$16.92
	NAPA MANNING 0000447	07/07/2015	$547.10
	ERVINS	07/07/2015	$48.93
	FRASIER TIRE S62800032	07/08/2015	$1,125.56
	LITTLECOLLC	07/09/2015	$304.19
	WALKER TIRE	07/09/2015	$62.56
	CLARENDON AUTO PARTS	07/09/2015	$149.93
	SPARROW & KENNEDY TRACTOR	07/09/2015	$13.89
	SPARROW & KENNEDY TRACTOR	07/10/2015	$1,533.69
	HARRIS MACHINING	07/09/2015	$75.00
	NAPA MANNING 0000447	07/09/2015	$219.23
	AUTOZONE #3925	07/09/2015	$21.58
	NAPA MANNING 0000447	07/09/2015	$240.64
	CLARENDON AUTO PARTS	07/13/2015	$285.55
	WALKER TIRE	07/13/2015	$239.79
	SPARROW & KENNEDY TRACTOR	07/14/2015	$17.44
	NAPA MANNING 0000447	07/14/2015	$198.05
	DIXIE AUTO PARTS	07/14/2015	$240.19
	FRASIER TIRE S62800032	07/14/2015	$941.15
	CLARENDON AUTO PARTS	07/14/2015	$37.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SHADOAN TRIM SHOP	07/16/2015	$222.20
	CLARENDON AUTO PARTS	07/15/2015	$72.12
	NAPA MANNING 0000447	07/15/2015	$28.58
	WALKER TIRE	07/15/2015	$129.33
	ALTMAN TRACTOR & EQUIPME	07/15/2015	$183.34
	WALKER TIRE	07/16/2015	$157.58
	CLARENDON AUTO PARTS	07/20/2015	$57.19
	BLANCHARD MACHINERY	07/21/2015	$34.93
	AUTOZONE #3925	07/21/2015	$21.58
	CLASSIC FORD OF COLUMBIA	07/21/2015	$119.62
	NAPA MANNING 0000447	07/21/2015	$16.10
	SPARROW & KENNEDY TRACTOR	07/21/2015	$302.39
	CLARENDON AUTO PARTS	07/21/2015	$307.09
	SPARROW & KENNEDY TRACTOR	07/21/2015	$232.13
	SPARROW & KENNEDY TRACTOR	07/21/2015	$29.20
	BOBS BODY SHOP	07/22/2015	$150.00
	SANTEE AUTOMOTIVE LLC	07/21/2015	$16.91
	CLARENDON AUTO PARTS	07/22/2015	$10.00
	NAPA MANNING 0000447	07/22/2015	$351.84
	AUTOZONE #3925	07/23/2015	$10.79
	BLANCHARD MACHINERY	07/24/2015	$1,069.64
	MCLAUGHLIN MOTORS INC	07/24/2015	$187.66
	PROTHRO CHEVROLET	07/24/2015	$23.78
	WALKER TIRE	07/24/2015	$75.00
	SPARROW & KENNEDY TRACTOR	07/23/2015	$17.44
	GYRO-TRAC CORPORATION	07/24/2015	$20.65
	MOTION INDUSTRIES SC14	07/26/2015	$830.79
	SANTEE AUTOMOTIVE LLC	07/27/2015	$22.35
	ERVINS	07/27/2015	$53.00
	ERVINS	07/27/2015	$9.35
	SANTEE AUTOMOTIVE LLC	07/28/2015	$241.32
	WALKER TIRE	07/28/2015	$20.00
	NAPA MANNING 0000447	07/28/2015	$45.02
	SANTEE AUTOMOTIVE LLC	07/29/2015	$181.66
			$13,677.41
SHEILA JAMES	CAROLINA AUTO ELECTRIC	07/23/2015	$160.17
	IBS OF CHARLESTON	07/24/2015	$91.79
	CHARLESTON RUBBER & GASKE	07/24/2015	$157.29
	OREILLY AUTO 00021048	07/27/2015	$16.48
	IBS OF CHARLESTON	07/27/2015	$113.28
	FRASIER TIRE S62800040	07/27/2015	$395.62
			$934.63
SHEILA M MORRIS	LINDER INDSTRL-N. CHARLES	06/30/2015	$455.70
	PARKS AUTO PARTS-W'BORO	06/30/2015	$20.42
	CAROLINA INTL TRUCKS	06/30/2015	$40.99
	NAPA AUTO 0030273	06/29/2015	$108.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	LOVE CHEVROLET PARTS AND	06/30/2015	$22.46
	NAPA AUTO 0030273	06/30/2015	$4.31
	PARKS AUTO PARTS-W'BORO	07/01/2015	$3.29
	PARKS AUTO PARTS-W'BORO	07/02/2015	$91.82
	CAROLINA INTL TRUCKS	07/02/2015	$115.40
	NAPA AUTO 0030273	07/01/2015	$19.42
	EDCO	07/01/2015	$53.67
	NAPA AUTO 0030273	07/01/2015	$2.66
	BLANCHARD MACHINERY	07/02/2015	$215.77
	NAPA AUTO 0030273	07/02/2015	$30.30
	LEE TRANSPORT EQUIPMENT	07/06/2015	$26.55
	AUTOZONE #1030	07/07/2015	$20.00
	NAPA AUTO 0030273	07/06/2015	$5.51
	NAPA AUTO 0030273	07/06/2015	$6.59
	NAPA AUTO 0030273	07/06/2015	$3.73
	IN ROADSNAP, LLC	07/07/2015	$223.64
	IN ROADSNAP, LLC	07/07/2015	$102.17
	FLEET CONCEPTS OF CHARLES	07/06/2015	$468.31
	WALTERBORO DO IT B	07/08/2015	$8.01
	NAPA AUTO 0030273	07/07/2015	$9.08
	DIXIE AUTO PARTS OF WALTE	07/08/2015	$18.17
	HILLS MACHINERY COMPANY	07/07/2015	$179.87
	NAPA AUTO 0030273	07/07/2015	$3.21
	FRASIER TIRE S62800032	07/08/2015	$435.20
	DIXIE AUTO PARTS OF WALTE	07/09/2015	$1.35
	BOBCAT OF CHARLESTON	07/08/2015	$115.44
	HILL TIRE & AUTO CTR INC	07/08/2015	$367.40
	NAPA AUTO 0030273	07/08/2015	$4.26
	IN L&S FABRICATION LLC	07/20/2015	$130.00
	HILL TIRE & AUTO CTR INC	07/20/2015	$265.62
	NAPA AUTO 0030273	07/20/2015	$13.93
	LEE TRANSPORT EQUIPMENT	07/22/2015	$53.80
	LOVE CHEVROLET PARTS AND	07/21/2015	$113.05
	GYRO-TRAC CORPORATION	07/21/2015	$1,504.11
	OREILLY AUTO 00038836	07/27/2015	$0.96
	PARKS AUTO PARTS-W'BORO	07/27/2015	$7.17
	PARKS AUTO PARTS-W'BORO	07/27/2015	$51.28
	WW WILLIAMS	07/27/2015	$1,615.48
	LEE TRANSPORT EQUIPMENT	07/28/2015	$53.04
	HILL TIRE & AUTO CTR INC	07/27/2015	$377.96
	PARKS AUTO PARTS-W'BORO	07/28/2015	$25.44
	ALLEN AND WEBB	07/28/2015	$872.49
	WALTERBORO DO IT B	07/28/2015	$24.02
	ALLEN AND WEBB	07/28/2015	$20.54
	HILL TIRE & AUTO CTR INC	07/27/2015	$343.32
	CAROLINA INTL TRUCKS	07/28/2015	$59.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	07/27/2015	$5.62
	HILL TIRE & AUTO CTR INC	07/28/2015	$109.20
	CITY ELECTRIC #488	07/28/2015	$65.63
	TRUCKPRO #85	07/29/2015	$405.87
	ASPHALT ZIPPER INC	07/29/2015	$289.00
	TRUCKPRO #85	07/30/2015	$43.81
	NAPA AUTO 0030273	07/29/2015	$1.71
	LOVE CHEVROLET PARTS AND	07/29/2015	$22.46
			$9,658.82
SHELLEY L JOHNSON	ACADEMY SPORTS #196	06/30/2015	$82.61
	ACADEMY SPORTS #196	06/30/2015	$87.47
	AMERICAN PURE SPRING W	06/30/2015	$36.72
	RMCC NOR WILMINGTON	07/02/2015	$356.40
	FORMS AND SUPPLY - AOPD	07/13/2015	$43.69
	USPS 45230005329806148	07/17/2015	$6.74
	AMERICAN PURE SPRING W	07/24/2015	$43.20
	ACE HARDWARE OF DILLON	07/27/2015	$51.58
	HARBOR FREIGHT TOOLS 120	07/27/2015	$32.28
			$740.69
SHELLY SUTCLIFFE	OFFICEMAX/OFFICEDEPOT6535	06/30/2015	$14.96
	FORMS AND SUPPLY - AOPD	06/30/2015	$124.10
	FORMS AND SUPPLY - AOPD	07/02/2015	$31.13
	HAMILTON BEACH BRANDS IN	07/07/2015	$65.70
	FORMS AND SUPPLY - AOPD	07/08/2015	$64.03
	FORMS AND SUPPLY - AOPD	07/08/2015	$195.09
	FORMS AND SUPPLY - AOPD	07/09/2015	$78.48
	FORMS AND SUPPLY - AOPD	07/09/2015	$2.07
	SHRED-IT COLUMBIA	07/07/2015	$396.18
	AMERICAN RED CROSS	07/16/2015	$250.00
	DODSON PEST W COLUMBIA	07/30/2015	$199.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$22.38
			$1,443.12
SHERRY D BROWN	PAYPAL ATLANTAREGI	07/01/2015	$67.29
	FORMS AND SUPPLY - AOPD	06/30/2015	$80.98
	FORMS AND SUPPLY - AOPD	07/07/2015	$6.16
	SMITH RUBBER STAMP & SEAL	07/10/2015	$27.30
	FORMS AND SUPPLY - AOPD	07/14/2015	$72.32
			$254.05
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	07/16/2015	$202.04
			$202.04
SHIRLEY BROWN	ACE HARDWARE	06/30/2015	$150.87
	KNIGHT'S PRECAST	07/01/2015	$450.05
	THE BOOTJACK INC	07/02/2015	$97.64
	CITY ELECTRIC #577	07/01/2015	$425.87
	THE BOOTJACK INC	07/07/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	THE BOOTJACK INC	07/07/2015	$97.64
	LOWES #00497	07/09/2015	$107.22
	ACE HARDWARE	07/17/2015	$169.49
	LOWES #00497	07/21/2015	$11.89
	WW GRAINGER	07/23/2015	$998.23
	WW GRAINGER	07/23/2015	$187.17
	WW GRAINGER	07/23/2015	$374.33
	STAPLS7140232881000001	07/25/2015	$109.73
	THE BOOTJACK INC	07/24/2015	$100.00
	THE BOOTJACK INC	07/27/2015	$87.87
	THE BOOTJACK INC	07/28/2015	$78.11
	FASTSIGNS OF NORTH CHA	07/27/2015	$1,367.10
	THE BOOTJACK INC	07/28/2015	$97.64
	THE BOOTJACK INC	07/29/2015	$100.00
	THE BOOTJACK INC	07/29/2015	$100.00
			$5,210.85
SHIRLEY D. COTTERELL	LORICK OFFICE PRODUCTS	06/30/2015	$254.23
	FORMS AND SUPPLY - AOPD	07/02/2015	$369.34
	FORMS AND SUPPLY - AOPD	07/08/2015	$53.94
	FORMS AND SUPPLY - AOPD	07/08/2015	$822.57
	LOWES #03026	07/13/2015	$8.08
	FORMS AND SUPPLY - AOPD	07/17/2015	$260.37
	FORMS AND SUPPLY - AOPD	07/20/2015	$667.45
			$2,435.98
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	07/06/2015	$44.71
			$44.71
SILAS C CRAVEN JR	ULTRA INDUSTRIES INC	06/30/2015	$252.03
	NAPA AUTO 0030273	06/30/2015	$48.51
	AUTOZONE #1030	07/01/2015	$85.45
	LOFTNESS SPECIALIZED E	07/01/2015	$1,621.71
	GERALD'S ALIGNMENT	07/02/2015	$400.00
	GERALD'S ALIGNMENT	07/02/2015	$650.00
	AUTOZONE #1030	07/02/2015	$148.08
	NAPA AUTO 0030273	07/01/2015	$53.73
	GERALD'S ALIGNMENT	07/02/2015	$85.00
	NAPA AUTO 0030273	07/01/2015	$4.34
	GERALD'S ALIGNMENT	07/02/2015	$225.00
	PARKS AUTO PARTS-W'BORO	07/07/2015	$36.09
	NAPA AUTO 0030273	07/06/2015	$7.89
	NAPA AUTO 0030273	07/06/2015	$67.23
	LOVE CHEVROLET PARTS AND	07/07/2015	$97.83
	NAPA AUTO 0030273	07/07/2015	$5.95
	BLANCHARD MACHINERY	07/08/2015	$123.30
	BLANCHARD MACHINERY	07/08/2015	$14.90
	NAPA AUTO 0030273	07/09/2015	$24.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	NAPA AUTO 0030273	07/09/2015	$31.84
	HILL TIRE & AUTO CTR INC	07/09/2015	$12.85
	BLANCHARD MACHINERY	07/14/2015	$35.69
	FEC WALTERBORO	07/14/2015	$61.60
	FEC WALTERBORO	07/14/2015	$543.70
	GRADYS UPHOLSTERY INC	07/13/2015	$47.36
	WESTBURY ACE HARDWARE	07/15/2015	$9.35
	PARKS AUTO PARTS-W'BORO	07/15/2015	$145.20
	WALTERBORO DO IT B	07/15/2015	$41.75
	NAPA AUTO 0030273	07/14/2015	$12.04
	NAPA AUTO 0030273	07/14/2015	$41.75
	NAPA AUTO 0030273	07/15/2015	$11.43
	PARKS AUTO PARTS-W'BORO	07/16/2015	$3.64
	FEC WALTERBORO	07/16/2015	$647.14
	NAPA AUTO 0030273	07/15/2015	$70.91
	HYDRAULICIRCUIT TECHNO	07/15/2015	$29.19
	PARKS AUTO PARTS-W'BORO	07/16/2015	$38.97
	HILLS MACHINERY COMPANY	07/17/2015	$747.09
	NAPA AUTO 0030273	07/16/2015	$11.43
	NAPA AUTO 0030273	07/17/2015	$37.34
	TRUCKPRO #85	07/20/2015	$461.13
	FEC WALTERBORO	07/20/2015	$857.68
	FEC WALTERBORO	07/20/2015	$29.11
	PARKS AUTO PARTS-W'BORO	07/21/2015	$197.05
	NAPA AUTO 0030273	07/21/2015	$2.17
	PARKS AUTO PARTS-W'BORO	07/23/2015	$3.05
	PARKS AUTO PARTS-W'BORO	07/23/2015	$10.00
	PARKS AUTO PARTS-W'BORO	07/23/2015	$61.01
	CAROLINA INTL TRUCKS	07/23/2015	$92.01
	WALTERBORO DO IT B	07/27/2015	$5.82
	BALDWIN BROTHERS INC	07/27/2015	$1,619.82
	JCB OF GEORGIA - POOLER	07/28/2015	$756.71
	BLANCHARD MACHINERY	07/30/2015	$38.44
	BLANCHARD MACHINERY	07/30/2015	$128.83
			$10,794.99
STACY M. FREEMAN	VERIZON WRLS P3405-01	07/17/2015	$194.33
			$194.33
STANLEY E SHEALY	PUBLIX #1095	06/30/2015	$2.00
	PUBLIX #1095	07/01/2015	$2.00
	PUBLIX #1095	07/02/2015	$2.00
	PUBLIX #1095	07/06/2015	$2.00
	PUBLIX #1095	07/07/2015	$2.00
	PUBLIX #1095	07/08/2015	$2.00
	PUBLIX #1095	07/09/2015	$2.00
	PUBLIX #1095	07/10/2015	$2.00
	PUBLIX #1095	07/13/2015	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	07/14/2015	$2.00
	PUBLIX #1095	07/15/2015	$2.00
	PUBLIX #1095	07/16/2015	$2.00
	PUBLIX #1095	07/17/2015	$2.00
	PUBLIX #1095	07/20/2015	$2.00
	PUBLIX #1095	07/21/2015	$2.00
	PUBLIX #1095	07/23/2015	$2.00
	PUBLIX #1095	07/24/2015	$2.00
	PUBLIX #1095	07/27/2015	$2.00
	PUBLIX #1095	07/28/2015	$2.00
	PUBLIX #1095	07/29/2015	$2.00
	PUBLIX #1095	07/30/2015	$2.00
			$42.00
STANLEY MARTIN	WW GRAINGER	06/29/2015	$152.58
	STAPLES 00111807	06/29/2015	$59.46
	TEREX SERVICES	06/30/2015	$720.00
	LOWES #01635	07/01/2015	$39.20
	TOOLS PLUS IND	07/06/2015	$448.67
	STAPLES 00111807	07/06/2015	$19.38
	JONES AND FRANK BOSTON	07/07/2015	$2,149.27
	USPS 45804006729808797	07/08/2015	$12.65
	ANDERSON NAPA AUTO PARTS	07/07/2015	$26.90
	STAPLES 00111807	07/08/2015	$10.15
	STAPLES 00111807	07/09/2015	$15.89
	WW GRAINGER	07/15/2015	$458.12
	WM SUPERCENTER #1123	07/15/2015	$94.64
	BLACK ELECTRICAL SUPPLY I	07/15/2015	$35.57
	STAPLES 00111807	07/15/2015	$52.98
	WW GRAINGER	07/16/2015	$286.74
	INDUSTRIAL SOLUTIONS AND	07/17/2015	$232.46
	WAL-MART #1123	07/17/2015	$13.80
	WW GRAINGER	07/22/2015	$134.09
	THE HOME DEPOT #1130	07/22/2015	$7.40
	STAPLES 00111807	07/24/2015	$89.45
	FASTENAL COMPANY01	07/24/2015	$15.52
	FASTENAL COMPANY01	07/28/2015	$46.32
	BC CANNON CO INC	07/28/2015	$1,997.40
	STAPLES 00111807	07/29/2015	$25.42
	WW GRAINGER	07/30/2015	$49.49
			$7,193.55
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	07/08/2015	$17.09
	FORMS AND SUPPLY - AOPD	07/08/2015	$71.40
	ELLIS BICYCLE SHOP	07/16/2015	$10.70
	WAL-MART #0396	07/16/2015	$25.06
	FORMS AND SUPPLY - AOPD	07/21/2015	$43.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$167.32
STEPHANIE D MILES	AUTO PARTS OF RIDGELAN	07/01/2015	$2.15
	AUTO PARTS OF RIDGELAN	07/07/2015	$25.92
	NAPA AUTO PARTS HARDEEVIL	07/07/2015	$39.66
	AUTO PARTS OF RIDGELAN	07/07/2015	$35.07
	NAPA AUTO PARTS HARDEEVIL	07/07/2015	$48.04
	AUTO PARTS OF RIDGELAN	07/09/2015	$6.03
	AUTO PARTS OF RIDGELAN	07/10/2015	$4.31
	AUTO PARTS OF RIDGELAN	07/10/2015	$19.16
	AUTO PARTS OF RIDGELAN	07/10/2015	$637.55
	AUTO PARTS OF RIDGELAN	07/13/2015	$86.38
	AUTO PARTS OF RIDGELAN	07/13/2015	$15.93
	AUTO PARTS OF RIDGELAN	07/13/2015	$2.20
	MIDLANDS MACHINERY INC	07/13/2015	$670.70
	AUTO PARTS OF RIDGELAN	07/14/2015	$53.99
	AUTO PARTS OF RIDGELAN	07/14/2015	$256.60
	AUTO PARTS OF RIDGELAN	07/14/2015	$13.11
	AUTO PARTS OF RIDGELAN	07/15/2015	$20.50
	AUTO PARTS OF RIDGELAN	07/15/2015	$89.38
	AUTO PARTS OF RIDGELAN	07/16/2015	$26.21
	AUTO PARTS OF RIDGELAN	07/17/2015	$15.53
	AUTO PARTS OF RIDGELAN	07/22/2015	$0.94
	HILL TIRE & AUTO CTR INC	07/22/2015	$388.07
	AUTO PARTS OF RIDGELAN	07/23/2015	$4.85
	NAPA AUTO PARTS HARDEEVIL	07/27/2015	$58.23
	LOVE CHEVROLET PARTS AND	07/28/2015	$7.35
	HILL TIRE & AUTO CTR INC	07/27/2015	$507.58
	CAROLINA INTL TRUCKS	07/28/2015	$349.05
	AUTO PARTS OF RIDGELAN	07/28/2015	$16.45
	AUTO PARTS OF RIDGELAN	07/28/2015	$107.46
	AUTO PARTS OF RIDGELAN	07/28/2015	$8.91
	LOVE CHEVROLET PARTS AND	07/30/2015	$393.30
	AUTO PARTS OF RIDGELAN	07/29/2015	$32.39
			$3,943.00
STEPHEN C. MEETZE	BLS JTBWRLD46851971087	07/20/2015	$163.00
			$163.00
STEPHEN R WAGONER	ANIXTER/CLARK/TRI-ED	07/22/2015	$1,107.00
	OFFICE DEPOT #2196	07/27/2015	$110.18
			$1,217.18
STEPHEN SMITH	CAMPBELLS WRECKER SERVICE	07/01/2015	$200.00
	CAMPBELLS WRECKER SERVICE	07/02/2015	$300.00
	NAPA STORE 1015002	07/01/2015	$57.88
	WW GRAINGER	07/02/2015	$622.41
	NAPA STORE 1015002	07/02/2015	$4.53
	LOVE CHEVROLET PARTS AND	07/02/2015	$592.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	SHEALYS TRUCK CENTER	07/02/2015	$1,175.44
	NAPA STORE 1015002	07/02/2015	$10.88
	NAPA STORE 1015002	07/06/2015	$1,514.15
	JET-VAC SEWER EQUIPMENT	07/07/2015	$699.45
	BLANCHARD MACHINERY	07/08/2015	$226.03
	NAPA STORE 1015002	07/07/2015	$197.75
	NAPA STORE 1015002	07/07/2015	$22.47
	TRUCK PRO #82	07/08/2015	$11.64
	LEE TRANSPORT EQUIPMENT	07/08/2015	$240.75
	LEE TRANSPORT EQUIPMENT	07/08/2015	$81.32
	OREILLY AUTO 00016287	07/08/2015	$9.71
	OREILLY AUTO 00016287	07/09/2015	$36.70
	IN S & S WELDING AND FAB	07/09/2015	$1,862.10
	AUTOZONE #0244	07/09/2015	$142.08
	DOUGHERTY EQUIPMENT CO	07/10/2015	$74.26
	LEE TRANSPORT EQUIPMENT	07/10/2015	$80.25
	HPA # 07	07/08/2015	$118.83
	LOVE CHEVROLET 2 PARTS S	07/10/2015	$185.64
	ACE HARDWARE CAYCE	07/13/2015	$26.84
	TRUCK PRO #82	07/14/2015	$23.05
	LOVE CHEVROLET 2 PARTS S	07/14/2015	$520.34
	NAPA STORE 1015002	07/14/2015	$21.04
	NAPA STORE 1015002	07/14/2015	$5.37
	NAPA STORE 1015002	07/15/2015	$36.17
	NAPA STORE 1015002	07/17/2015	$22.74
	WW WILLIAMS	07/21/2015	$534.34
	NOR NORTHERN TOOL	07/22/2015	$134.49
	NAPA STORE 1015002	07/22/2015	$39.03
	HPA # 07	07/28/2015	$63.26
	DILLON SUPPLY COMPANY	07/28/2015	$95.51
	NAPA STORE 1015002	07/28/2015	$9.12
	LEE TRANSPORT EQUIPMENT	07/30/2015	$581.01
	BLANCHARD MACHINERY CO	07/30/2015	$2,388.83
			$12,968.02
STEPHEN V. ELLIS	CAROLINA LAWN EQUIPMEN	07/01/2015	$155.02
	WW GRAINGER	07/02/2015	$911.44
	UNITED RENTALS 11141	07/06/2015	$552.94
	WW GRAINGER	07/08/2015	$372.54
	TRAFFIC DISTRIBUTOR LINKS	07/08/2015	$660.57
	THOMAS CONCRETE - SOUT	07/09/2015	$846.72
	SUNBELT RENTALS #002	07/20/2015	$698.65
	TRACTOR SUPPLY #1389	07/20/2015	$129.57
	THE GAFFNEY LEDGER INC	07/21/2015	$10.00
	LOWES #02358	07/21/2015	$80.87
	WW GRAINGER	07/23/2015	$924.15
	WORKBOOTS PLUS	07/27/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN V. ELLIS	WORKBOOTS PLUS	07/27/2015	$135.00
	RADIOSHACK COR00196337	07/29/2015	$16.19
			$5,593.66
STEVEN C HENDERSON	4X4 OF EASLEY	06/30/2015	$941.24
	MST CONCRETE PRODUCTS, I	07/22/2015	$1,107.77
	LOWES #00469	07/23/2015	$151.87
			$2,200.88
STEVEN D BOUKNIGHT	B-L RENTAL AND SALES LLC	06/30/2015	$64.15
	LOWES #01066	07/06/2015	$74.84
	B-L RENTAL AND SALES LLC	07/07/2015	$77.36
	GYRO-TRAC CORPORATION	07/09/2015	$756.28
	LOWES #01066	07/13/2015	$56.07
	LOWES #00499	07/14/2015	$62.68
	B-L RENTAL AND SALES LLC	07/14/2015	$40.94
	A-Z LAWNMOWER PARTS	07/15/2015	$22.30
	A-Z LAWNMOWER PARTS	07/16/2015	$13.59
	B-L RENTAL AND SALES LLC	07/15/2015	$72.23
	BLANCHARD MACHINERY	07/17/2015	$1,062.03
	LOWES #01066	07/17/2015	$67.28
	TYLER BROTHERS	07/17/2015	$100.00
	B-L RENTAL AND SALES LLC	07/22/2015	$215.51
	OFFICE DEPOT #2196	07/22/2015	$39.03
	NORTHERN TOOL EQUIP SC	07/24/2015	$127.57
	B-L RENTAL AND SALES LLC	07/27/2015	$34.98
			$2,886.84
STEVEN FLOYD	SAF GARD SAFETY SHOE 99	07/01/2015	$100.00
	TRACTOR SUPPLY CO #1865	07/02/2015	$313.19
	MARION COUNTY SUPPLY	07/08/2015	$28.93
	MULLINS HDWE CO SVSTR	07/08/2015	$192.78
			$634.90
STEVEN L LITTLEJOHN	RADIOSHACK COR00196337	06/30/2015	$65.82
	LOWES #02358	06/30/2015	$41.48
	RADIOSHACK COR00196337	07/01/2015	$24.26
	INDUSTRIAL NETWORKING SOL	07/14/2015	$624.63
	LOWES #01064	07/21/2015	$336.16
	Paper Pro	07/21/2015	$130.01
	FASTENAL COMPANY01	07/21/2015	$193.14
	INTERSTATE ALL BATTERY	07/21/2015	$172.26
	CITY ELECTRIC #25	07/21/2015	$625.28
	SOUTHEASTERN CONCRETE PRO	07/28/2015	$536.76
	CABLE & CONNECTIONS	07/28/2015	$10.70
	CITY ELECTRIC #25	07/28/2015	$42.59
	CITY ELECTRIC #25	07/28/2015	$997.90
			$3,800.99
SUSAN JOHNSTON	WW GRAINGER	07/15/2015	$403.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	07/16/2015	$352.90
	BOWERS BP	07/21/2015	$69.55
	EMPIRE EQUIPMENT DIST	07/21/2015	$287.42
	WAL-MART #0624	07/24/2015	$37.36
			$1,150.45
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	07/13/2015	$35.26
	FORMS AND SUPPLY - AOPD	07/16/2015	$12.06
	WM SUPERCENTER #1603	07/20/2015	$70.73
	USPS 45158008332307795	07/29/2015	$5.75
			$123.80
SUSIE DAVIS	FASTENAL COMPANY01	06/30/2015	$98.53
	WALTERBORO DO IT B	06/30/2015	$25.89
	WESTBURY ACE HARDWARE	06/30/2015	$905.52
	TRACTOR SUPPLY CO #1628	06/30/2015	$97.19
	CARMICHAEL OIL OF WALTERB	06/30/2015	$98.17
	NAPA AUTO 0030273	07/01/2015	$566.79
	WESTBURY ACE HARDWARE	07/02/2015	$170.56
	STOKES LOCK & KEY	07/02/2015	$10.00
	STAPLS7139092704000001	07/02/2015	$18.89
	FORMS AND SUPPLY - AOPD	07/02/2015	$316.93
	IN ORANGE PRODUCTS LLC	07/16/2015	$1,596.66
	IN ORANGE PRODUCTS LLC	07/18/2015	$1,014.83
	LEE TRANSPORT EQUIPMENT	07/22/2015	$531.44
	CAROLINA TEXTILE RECYCLIN	07/23/2015	$120.00
	FORMS AND SUPPLY - AOPD	07/27/2015	$14.07
	FORMS AND SUPPLY - AOPD	07/27/2015	$190.71
	TRACTOR SUPPLY CO #1628	07/29/2015	$97.19
	WM SUPERCENTER #1358	07/30/2015	$251.24
	WALTERBORO DO IT B	07/30/2015	$67.25
			$6,191.86
SYLVIE D PARRIS	OREILLY AUTO 00015925	07/01/2015	$242.10
	OREILLY AUTO 00015925	07/01/2015	$623.53
	CARQUEST 1320	07/01/2015	$38.06
	CAROLINA HOSE AND HYDRAUL	07/01/2015	$202.04
	UPSTATE AUTO ELECRTIC	07/01/2015	$147.34
	Snider Tire #10	07/01/2015	$482.34
	CARQUEST 1320	07/01/2015	$6.89
	AIRGAS SOUTH	07/01/2015	$94.64
	CARQUEST 1320	07/02/2015	$47.74
	SPARTANBURG DODGE INC	07/01/2015	$125.12
	CARQUEST 1320	07/02/2015	$198.92
	CYCLESORB	07/01/2015	$151.68
	CARQUEST 1320	07/02/2015	$16.33
	CARQUEST 1320	07/02/2015	$50.87
	CARSON'S NUT-BOLT & TOOL	07/01/2015	$74.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	JOLLEY TOWING	07/01/2015	$60.00
	CARQUEST 1320	07/02/2015	$59.57
	BD0015 VALVOLINE INSTANT	07/02/2015	$48.43
	BD0015 VALVOLINE INSTANT	07/02/2015	$38.31
	OREILLY AUTO 00015925	07/06/2015	$70.42
	OREILLY AUTO 00015925	07/06/2015	$27.54
	CHEVROLET OF SPARTANBURG	07/06/2015	$450.48
	OREILLY AUTO 00015925	07/06/2015	$13.76
	CHEVROLET OF SPARTANBURG	07/06/2015	$499.75
	Snider Tire #10	07/06/2015	$28.42
	AMERICAN HYDRAULICS AN	07/06/2015	$312.65
	CARQUEST 1320	07/07/2015	$122.74
	CAROLINA HOSE AND HYDRAUL	07/07/2015	$60.50
	BD0015 VALVOLINE INSTANT	07/06/2015	$37.96
	OILMENS EQUIPMENT CORP	07/07/2015	$248.04
	CARQUEST 1320	07/07/2015	$53.65
	CARQUEST 1320	07/07/2015	$125.60
	ISGETT DISTRIBUTORS	07/07/2015	$57.15
	JIM PINSON MOTORS	07/07/2015	$37.85
	WILSON EQUIPMENT CO INC	07/08/2015	$46.65
	BD0015 VALVOLINE INSTANT	07/07/2015	$32.56
	ADVANCE AUTO PARTS #1156	07/07/2015	$37.97
	OREILLY AUTO 00015925	07/09/2015	$183.28
	OREILLY AUTO 00015925	07/09/2015	$6.60
	WW GRAINGER	07/09/2015	$37.78
	JIM PINSON MOTORS	07/08/2015	$230.03
	CARQUEST 1320	07/09/2015	$110.44
	CAROLINA HOSE AND HYDRAUL	07/09/2015	$30.95
	OREILLY AUTO 00015925	07/09/2015	$106.66
	CHEVROLET OF SPARTANBURG	07/09/2015	$86.29
	BLANCHARD MACHINERY	07/09/2015	$19.08
	CARQUEST 1320	07/09/2015	$8.16
	BEARING DIST - SPARTANBRG	07/09/2015	$25.60
	BD0015 VALVOLINE INSTANT	07/08/2015	$37.96
	BEARING DIST - SPARTANBRG	07/10/2015	$792.56
	WELDORS SUPPLY HOUSE INC	07/10/2015	$13.93
	WELDORS SUPPLY HOUSE INC	07/09/2015	$13.93
	SAFETY KLEEN SYSTEMS BRAN	07/10/2015	$104.94
	OREILLY AUTO 00015925	07/13/2015	$5.82
	H & R STEEL SUPPLIES	07/13/2015	$64.58
	MACK FULBRIGHT DIST INC	07/14/2015	$90.10
	CARQUEST 1320	07/14/2015	$8.87
	CAROLINA HOSE AND HYDRAUL	07/14/2015	$4.38
	BD0015 VALVOLINE INSTANT	07/13/2015	$38.31
	VIC BAILEY FORD	07/14/2015	$207.31
	WILSON EQUIPMENT CO INC	07/14/2015	$544.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	07/14/2015	$6.59
	WILSON EQUIPMENT CO INC	07/14/2015	$50.25
	CARQUEST 1320	07/15/2015	$64.64
	OREILLY AUTO 00015925	07/15/2015	$39.39
	BLANCHARD MACHINERY	07/15/2015	$230.55
	BD0015 VALVOLINE INSTANT	07/14/2015	$43.35
	CHEVROLET OF SPARTANBURG	07/15/2015	$149.39
	D & D MOTORS INC	07/14/2015	$338.40
	JIM PINSON MOTORS	07/14/2015	$346.36
	OREILLY AUTO 00015925	07/15/2015	$2.32
	CAROLINA HOSE AND HYDRAUL	07/16/2015	$67.48
	AMERICAN HYDRAULICS AN	07/15/2015	$478.42
	PIEDMONT COLLISION CENTER	07/16/2015	$952.14
	ADVANCE AUTO PARTS #1156	07/15/2015	$60.61
	HYDRADYNE 583	07/15/2015	$65.12
	JIM PINSON MOTORS	07/15/2015	$12.38
	BLANCHARD MACHINERY	07/16/2015	$44.22
	DOUGHERTY EQUIPMENT CO	07/16/2015	$718.52
	BOLTON-JAMES ALIGNMENT	07/17/2015	$338.97
	WILSON EQUIPMENT CO INC	07/17/2015	$119.95
	ADVANCE AUTO PARTS #1156	07/16/2015	$44.51
	Snider Tire #10	07/17/2015	$43.00
	MCELRATH TRAILERS	07/17/2015	$5.30
	WW GRAINGER	07/20/2015	$274.47
	H & R STEEL SUPPLIES	07/20/2015	$55.02
	AIRGAS SOUTH	07/20/2015	$87.77
	CARQUEST 1320	07/21/2015	$11.01
	WILSON EQUIPMENT CO INC	07/21/2015	$94.31
	NORTHWESTERN SUPPLY INC	07/20/2015	$381.28
	OREILLY AUTO 00015925	07/21/2015	$106.54
	CARQUEST 1320	07/21/2015	$6.74
	OREILLY AUTO 00015925	07/21/2015	$104.97
	BOLTON-JAMES ALIGNMENT	07/22/2015	$126.58
	CYCLESORB	07/21/2015	$56.07
	OREILLY AUTO 00015925	07/22/2015	$742.00
	D & D MOTORS INC	07/21/2015	$195.54
	OREILLY AUTO 00015925	07/22/2015	$15.48
	CARQUEST 1320	07/22/2015	$108.28
	OREILLY AUTO 00015925	07/22/2015	$141.27
	CARQUEST 1320	07/22/2015	$24.65
	Snider Tire #10	07/22/2015	$306.80
	CARQUEST 1320	07/22/2015	$50.80
	CARQUEST 1320	07/22/2015	$21.62
	CARQUEST 1320	07/23/2015	$42.92
	HYDRADYNE 583	07/22/2015	$15.90
	CARQUEST 1320	07/23/2015	$137.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	ADVANCE AUTO PARTS #1156	07/22/2015	$86.39
	HARBOR FREIGHT TOOLS 319	07/22/2015	$190.79
	CARQUEST 1320	07/23/2015	$39.33
	CARQUEST 1320	07/23/2015	$13.50
	BD0015 VALVOLINE INSTANT	07/23/2015	$37.96
	UPSTATE AUTO ELECRTIC	07/24/2015	$157.94
	MAGNOLIA FINANCIAL	07/24/2015	$105.95
	BULLIS HARDWARE	07/24/2015	$7.41
	Snider Tire #10	07/24/2015	$270.14
	CARQUEST 1320	07/24/2015	$65.46
	OREILLY AUTO 00015925	07/24/2015	$221.07
	UPSTATE AUTO ELECRTIC	07/24/2015	$147.34
	OREILLY AUTO 00015925	07/24/2015	$55.10
	CARQUEST 1320	07/24/2015	$246.34
	CARQUEST 1320	07/27/2015	$10.38
	CARQUEST 1320	07/27/2015	$14.38
	HILLS MACHINERY COMPANY	07/27/2015	$363.43
	INFINITE SUPPLY COMPANY	07/27/2015	$279.68
	CARQUEST 1320	07/28/2015	$18.35
	OREILLY AUTO 00015925	07/29/2015	$141.27
	VIC BAILEY FORD	07/29/2015	$296.80
	CARQUEST 1320	07/29/2015	$135.16
	JIM PINSON MOTORS	07/28/2015	$21.71
	JOLLEY TOWING	07/29/2015	$196.19
	GYRO-TRAC CORPORATION	07/28/2015	$753.56
	H & R STEEL SUPPLIES	07/29/2015	$96.48
	JOLLEY TOWING	07/29/2015	$150.00
	SKINNER TIRE	07/29/2015	$297.20
	HYDRADYNE HYDRAULICS 990	07/29/2015	$345.65
	WW GRAINGER	07/30/2015	$68.48
	TRACTOR-SUPPLY-CO #0503	07/30/2015	$116.59
	BULLIS HARDWARE	07/30/2015	$11.62
	OLD STONE TRACTOR CO INC	07/29/2015	$258.51
			$20,294.02
TABITHA GARDNER	UFIRST LAUNDRY SVCS	07/01/2015	$97.20
	PALMETTO SPECIALITY PRODU	07/01/2015	$377.22
	RICKY'S TREE SERVICE	07/07/2015	$350.00
	MOMAR	07/09/2015	$221.25
	GENES HEATING AND AIR	07/13/2015	$427.45
	PALMETTO SPECIALITY PRODU	07/24/2015	$1,298.12
	UFIRST LAUNDRY SVCS	07/28/2015	$97.20
	WW GRAINGER	07/28/2015	$566.41
			$3,434.85
TAMEKI L WATTS	STAPLES 00118018	07/02/2015	$127.17
	USPS 45362502729803095	07/14/2015	$6.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$133.91
TAMIKA S THOMAS	STAPLES 00118000	07/01/2015	$137.79
	USPS 45362602729803251	07/07/2015	$15.76
	FORMS AND SUPPLY - AOPD	07/16/2015	$295.52
	USPS 45362602729803251	07/20/2015	$7.88
	STAPLS7139983487000002	07/22/2015	$54.98
	FORMS AND SUPPLY - AOPD	07/27/2015	$212.90
			$724.83
TAMMY B ROGERS	USPS 45120000229800109	07/02/2015	$3.94
	FORMS AND SUPPLY - AOPD	07/10/2015	$209.33
	FORMS AND SUPPLY - AOPD	07/13/2015	$4.86
	USPS 45120000229800109	07/28/2015	$3.45
			$221.58
TAMMY L MISHOE	LOWES #01705	07/14/2015	$115.98
			$115.98
TAMMY T KITCHINGS	BCT SOUTH CAROLINA	07/15/2015	$22.48
			$22.48
TARA M BLANKENSHIP	RICHLAND INDUSTRIAL	07/15/2015	$1,928.90
	UTILICOM SUPPLY ASSOCIATE	07/28/2015	$627.18
			$2,556.08
TEENA L MURRAY	BLANCHARD EQUIPMENT	07/02/2015	$77.92
	SANTEE AUTO PARTS	07/01/2015	$35.83
	BLANCHARD EQUIPMENT	07/02/2015	$202.88
	FRASIER TIRE S62800032	07/01/2015	$1,421.12
	BLANCHARD EQUIPMENT	07/02/2015	$477.00
	LOVE CHEVROLET PARTS AND	07/01/2015	$1,025.68
	SANTEE AUTO PARTS	07/01/2015	$40.66
	SANTEE AUTO PARTS	07/01/2015	$137.31
	SANTEE AUTO PARTS	07/01/2015	$69.59
	WESTBURY'S HARDWARE ST	07/06/2015	$9.63
	BLANCHARD EQUIPMENT	07/07/2015	$235.03
	LOVE CHEVROLET PARTS AND	07/06/2015	$1,018.99
	SANTEE AUTO PARTS	07/06/2015	$39.04
	CHARLESTON RUBBER & GASKE	07/07/2015	$160.20
	WILES TIRE AND MUFFLER SE	07/07/2015	$20.00
	WILES TIRE AND MUFFLER SE	07/07/2015	$20.00
	WILES TIRE AND MUFFLER SE	07/07/2015	$20.00
	SANTEE AUTO PARTS	07/06/2015	$6.41
	SANTEE AUTO PARTS	07/06/2015	$19.24
	TIRE REPAIR CENTER	07/07/2015	$45.98
	ADVANCE AUTO PARTS 6925	07/08/2015	$135.31
	FRASIER TIRE S62800032	07/08/2015	$503.36
	AL BILTON FORD	07/09/2015	$19.37
	ADVANCE AUTO PARTS 6925	07/08/2015	$104.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	AL BILTON FORD	07/09/2015	$575.98
	AUTO PARTS INC	07/09/2015	$112.89
	SANTEE AUTO PARTS	07/09/2015	$26.13
	CHARLESTON RUBBER & GASKE	07/10/2015	$73.37
	LEE TRANSPORT EQUIPMENT	07/10/2015	$48.02
	HILLS MACHINERY COMPANY	07/10/2015	$776.34
	SANTEE AUTO PARTS	07/09/2015	$113.31
	ADVANCE AUTO PARTS 6925	07/09/2015	$49.21
	ALTMAN TRACTOR & EQUIPME	07/13/2015	$523.46
	SANTEE AUTO PARTS	07/13/2015	$51.51
	SANTEE AUTO PARTS	07/13/2015	$32.13
	SANTEE AUTO PARTS	07/13/2015	$40.66
	ADVANCE AUTO PARTS 6925	07/14/2015	$82.67
	BLANCHARD EQUIPMENT	07/15/2015	$58.64
	BLANCHARD EQUIPMENT	07/15/2015	$274.56
	ASC CONSTRUCTION EQUIP	07/15/2015	$138.16
	HALL MANUFACTURING	07/16/2015	$859.96
	ALTMAN TRACTOR & EQUIPME	07/15/2015	$220.67
	TIRE REPAIR CENTER	07/17/2015	$271.70
	ADVANCE AUTO PARTS 6925	07/16/2015	$27.66
	TIRE REPAIR CENTER	07/17/2015	$83.60
	ADVANCE AUTO PARTS 6925	07/16/2015	$139.05
	AL BILTON FORD	07/17/2015	$313.48
	SANTEE AUTO PARTS	07/17/2015	$67.37
	AL BILTON FORD	07/17/2015	$579.77
	SANTEE AUTO PARTS	07/17/2015	$18.01
	HILLS MACHINERY COMPANY	07/17/2015	$691.93
	HILLS MACHINERY COMPANY	07/16/2015	$748.17
	SANTEE AUTO PARTS	07/20/2015	$4.11
	LOVE CHEVROLET PARTS AND	07/20/2015	$969.37
	SANTEE AUTO PARTS	07/21/2015	$377.88
	CLASSIC FORD OF COLUMBIA	07/23/2015	$352.82
	SANTEE AUTO PARTS	07/22/2015	$14.96
	ALTMAN TRACTOR & EQUIPME	07/22/2015	$116.28
	SANTEE AUTO PARTS	07/22/2015	$14.96
	ADVANCE AUTO PARTS 6925	07/23/2015	$98.30
	ADVANCE AUTO PARTS 6925	07/23/2015	$55.11
	SANTEE AUTO PARTS	07/23/2015	$78.21
	ADVANCE AUTO PARTS 6925	07/23/2015	$4.28
	HILLS MACHINERY COMPANY	07/23/2015	$116.67
	SANTEE AUTO PARTS	07/27/2015	$6.21
	ADVANCE AUTO PARTS 6925	07/27/2015	$27.66
	WILES TIRE AND MUFFLER SE	07/28/2015	$20.00
	ADVANCE AUTO PARTS 6925	07/28/2015	$75.79
	OBB STARTERS AND ALTERNA	07/29/2015	$239.00
	SANTEE AUTO PARTS	07/29/2015	$5.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$15,420.26
TEMPLE K SHORT	SMITH RUBBER STAMP & SEAL	07/01/2015	$5.26
	ASTM FEES/PUBLICATIONS	07/07/2015	$38.70
	FORMS AND SUPPLY - AOPD	07/07/2015	$49.41
	FORMS AND SUPPLY - AOPD	07/10/2015	$74.61
	FORMS AND SUPPLY - AOPD	07/21/2015	$198.40
			$366.38
TENESHALA D CUNNINGHAM	FASTENAL COMPANY01	07/02/2015	$6.48
	GRAYCO HARDWARE RIDGELAN	07/02/2015	$45.52
	COASTAL CAROLINA TRAIL	07/02/2015	$32.15
	SUNBELT RENTALS INC PCG	07/07/2015	$637.94
	FASTENAL COMPANY01	07/10/2015	$148.85
	BMK DISTRIBUTORS	07/10/2015	$51.21
	LIBERTY TIRE RECYCLING	07/13/2015	$1,258.92
	GRAYCO HARDWARE RIDGELAN	07/13/2015	$51.76
	AUTO PARTS OF RIDGELAN	07/14/2015	$106.23
	DS SERVICES STANDARD COFF	07/15/2015	$98.52
	CAROLINA TEXTILE RECYCLIN	07/16/2015	$259.20
	STAPLS7139820331000001	07/17/2015	$223.23
	STAPLS7139820331000003	07/17/2015	$91.90
	AMERICAN RED CROSS	07/18/2015	$287.30
	STAPLS7139820331000004	07/18/2015	$16.17
	AUTO PARTS OF RIDGELAN	07/20/2015	$35.83
	THE OUTPOST INC	07/21/2015	$194.38
	AUTO PARTS OF RIDGELAN	07/20/2015	$58.49
	TODDCO DISTRIBUTORS LLC	07/22/2015	$2,166.84
	STAPLS7139820331000002	07/25/2015	$48.59
	AUTO PARTS OF RIDGELAN	07/27/2015	$33.54
	LOWES #01521	07/30/2015	$26.34
			$5,879.39
TERESA B. GASKIN	WW GRAINGER	07/06/2015	$500.79
	OFFICE DEPOT #1214	07/08/2015	$226.57
	FORMS AND SUPPLY - AOPD	07/08/2015	$403.30
			$1,130.66
TERESA E CERNY	LOWES #02358	07/01/2015	$204.35
	COMPLIANCESIGNS.COM	06/30/2015	$54.00
	DIXIE TROPHIES	07/01/2015	$41.24
	KORMAN SIGNS INC	07/07/2015	$1,353.20
	INT LIPSCOMB CONCRETE CON	07/13/2015	$120.74
	WW GRAINGER	07/14/2015	$38.50
	CHEROKEE FEED AND SUPP	07/14/2015	$21.60
	CHEROKEE FEED AND SUPP	07/14/2015	$93.45
	WW GRAINGER	07/16/2015	$613.19
	WORKBOOTS PLUS	07/15/2015	$100.00
	LOWES #02358	07/22/2015	$24.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E CERNY	FORMS AND SUPPLY - AOPD	07/23/2015	$279.16
	DIXIE TROPHIES	07/24/2015	$41.24
			$2,984.94
TERESA L TUCKER	CENTURY FASTENERS	07/07/2015	$253.13
	NSC NORTHERN SAFETY CO	07/14/2015	$64.77
	CITY ELECTRIC #25	07/13/2015	$34.34
	ACE HARDWARE CAYCE	07/15/2015	$106.72
	NSC NORTHERN SAFETY CO	07/16/2015	$276.65
	THREE FOUNTAINS ACE	07/15/2015	$77.02
	WW GRAINGER	07/16/2015	$834.60
	MIDLANDS MACHINERY INC	07/15/2015	$227.13
	THE HOME DEPOT #1106	07/15/2015	$104.60
	DILLON SUPPLY COMPANY	07/16/2015	$143.30
	DILLON SUPPLY COMPANY	07/16/2015	$300.24
	FLINT TRADING, INC.	07/21/2015	$2,375.22
	FLINT TRADING, INC.	07/22/2015	$1,165.23
	WW GRAINGER	07/26/2015	$85.68
	PALMETTO SPECIALITY PRODU	07/24/2015	$363.10
	LOWES #01066	07/29/2015	$32.07
			$6,443.80
TERESA R JACKSON	THE STATE NEWSPAPER	07/01/2015	$426.55
	THE STATE NEWSPAPER	07/08/2015	$424.83
	LORICK OFFICE PRODUCTS	07/09/2015	$71.87
	SC DHEC/BUREAU OF F	07/14/2015	$125.00
	FORMS AND SUPPLY - AOPD	07/17/2015	$84.10
	SC DHEC/BUREAU OF F	07/21/2015	$125.00
	SC DHEC/BUREAU OF F	07/21/2015	$125.00
	FORMS AND SUPPLY - AOPD	07/22/2015	$9.14
	SC DHEC/BUREAU OF F	07/28/2015	$125.00
	FORMS AND SUPPLY - AOPD	07/28/2015	$150.21
	FORMS AND SUPPLY - AOPD	07/29/2015	$23.60
			$1,690.30
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	07/01/2015	$7.47
	PARTS AUTOMOTIVE LLC	07/01/2015	$103.19
	SHERWIN WILLIAMS #2769	07/06/2015	$1,707.72
	CONWAY AUTO PARTS	07/06/2015	$15.58
	PARTS AUTOMOTIVE LLC	07/06/2015	$47.49
	PARTS AUTOMOTIVE LLC	07/06/2015	$972.32
	PARTS AUTOMOTIVE LLC	07/06/2015	$14.13
	PALMETTO CHEVROLET	07/06/2015	$2,006.25
	BTS #47	07/06/2015	$267.56
	PARTS AUTOMOTIVE LLC	07/07/2015	$11.09
	SQUEAKYS	07/06/2015	$85.00
	TIM WILSON'S GLASS SERVIC	07/09/2015	$274.63
	PARTS AUTOMOTIVE LLC	07/13/2015	$8.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	07/13/2015	$24.59
	S E FARM EQUIPMENT CO	07/13/2015	$166.40
	TIRE TOWN CONWAY	07/13/2015	$152.84
	SQUEAKYS	07/13/2015	$100.00
	OREILLY AUTO 00024729	07/20/2015	$76.78
	NAPA LITTLE RIVER	07/21/2015	$53.49
	PARTS AUTOMOTIVE LLC	07/20/2015	$13.40
	PALMETTO CHEVROLET	07/20/2015	$76.24
	BTS #9	07/20/2015	$397.90
	SHERWIN INDUSTRIES	07/21/2015	$740.07
	QUALITY AUTO PARTS	07/22/2015	$10.23
	DIESEL PARTS OF CAROLINA	07/21/2015	$481.88
	BETTER BUILT TRAILERS	07/21/2015	$207.65
	PARTS AUTOMOTIVE LLC	07/21/2015	$18.69
	TIM WILSON'S GLASS SERVIC	07/21/2015	$75.00
	PARTS AUTOMOTIVE LLC	07/22/2015	$152.74
	S E FARM EQUIPMENT CO	07/22/2015	$331.83
	LEE TRANSPORT EQUIPMENT	07/23/2015	$89.00
	DOUGHERTY EQUIPMENT CO	07/23/2015	$823.69
	S E FARM EQUIPMENT CO	07/22/2015	$145.75
	S E FARM EQUIPMENT CO	07/22/2015	$192.50
	PARTS AUTOMOTIVE LLC	07/22/2015	$16.78
	CUMMINS ATLANTIC #12	07/23/2015	$155.93
	TIRE TOWN CONWAY	07/23/2015	$12.02
	PARTS AUTOMOTIVE LLC	07/23/2015	$87.90
			$10,124.23
TERRANCE BROOKS	KOLDROK WATER & COFFEE	07/03/2015	$35.85
	HARBOR FREIGHT TOOLS 335	07/07/2015	$86.50
	KOLDROK WATER & COFFEE	07/16/2015	$1.26
	KOLDROK WATER & COFFEE	07/16/2015	$18.00
	LOWES #01004	07/20/2015	$159.00
	FORMS AND SUPPLY - AOPD	07/21/2015	$15.55
	FORMS AND SUPPLY - AOPD	07/21/2015	$100.41
	LOWES #01705	07/22/2015	$52.14
	COLUMBIA FLAG & SIGN COM	07/23/2015	$201.45
	COMEBACK RENTALS	07/22/2015	$50.18
	LOWES #01004	07/23/2015	$61.45
	COMEBACK RENTALS	07/23/2015	$41.63
	LOWES #01004	07/27/2015	$71.66
	DOLRTREE 960 00009605	07/28/2015	$2.14
	KOLDROK WATER & COFFEE	07/31/2015	$38.52
			$935.74
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	07/01/2015	$59.13
	ALLENDALE AUTO 0024593	07/01/2015	$33.26
	FRASIER TIRE S62800032	07/01/2015	$878.00
	ALLENDALE AUTO 0024593	07/02/2015	$4.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	07/08/2015	$185.85
	ALLENDALE AUTO 0024593	07/08/2015	$587.16
	LINDER INDSTRL-COLUMBIA	07/13/2015	$372.35
	ALLENDALE AUTO 0024593	07/13/2015	$51.56
	ALLENDALE AUTO 0024593	07/13/2015	$67.68
	ALLENDALE AUTO 0024593	07/13/2015	$8.16
	ALLENDALE AUTO 0024593	07/14/2015	$19.93
	ALLENDALE AUTO 0024593	07/15/2015	$1.83
	GYRO-TRAC CORPORATION	07/17/2015	$2,045.74
	ALLENDALE AUTO 0024593	07/20/2015	$13.67
	ALLENDALE AUTO 0024593	07/21/2015	$2.72
	ALLENDALE AUTO 0024593	07/21/2015	$4.21
	FRASIER TIRE S62800032	07/21/2015	$386.75
	DOUGHERTY EQUIPMENT CO	07/22/2015	$351.28
	BEARING DIST - ORANGEBURG	07/23/2015	$45.44
	WHITTLE MOTOR COMP	07/23/2015	$1,181.43
	DERRICK EQUIPMENT INC	07/22/2015	$90.65
	FRASIER TIRE S62800032	07/22/2015	$385.58
	ALLENDALE AUTO 0024593	07/23/2015	$33.13
	ALLENDALE AUTO 0024593	07/24/2015	$59.13
	ALLENDALE AUTO 0024593	07/24/2015	$17.06
	CLASSIC FORD OF COLUMBIA	07/29/2015	$37.39
	STARR TRACKS	07/30/2015	$166.18
			$7,089.64
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	07/09/2015	$46.55
	FORMS AND SUPPLY - AOPD	07/14/2015	$244.93
	FORMS AND SUPPLY - AOPD	07/20/2015	$212.92
	STAPLES DIRECT	07/30/2015	$52.86
			$557.26
TERRY A FALKOWSKI	FORKLIFTS INC.	06/30/2015	$287.16
	PARKS AUTO PARTS-MC	07/01/2015	$25.15
	CUMMINS ATLANTIC #7	07/01/2015	$2,157.26
	PARKS AUTO PARTS-MC	07/01/2015	$47.27
	CENTRAL TRUE VALUE	07/01/2015	$14.88
	CAROLINA INDUSTRIAL EQUIP	07/01/2015	$216.16
	ELITE TOWING LLC	07/01/2015	$225.00
	LEE TRANSPORT EQUIPMENT	07/02/2015	$97.24
	PARKS AUTO PARTS-MC	07/02/2015	$12.80
	OREILLY AUTO 00044156	07/02/2015	$17.79
	ATLANTIC COAST AUTO	07/01/2015	$13.26
	PARKS AUTO PARTS-MC	07/02/2015	$56.60
	JIFFY LUBE #128	07/02/2015	$46.05
	ATLANTIC COAST AUTO	07/01/2015	$17.12
	JIFFY LUBE #128	07/02/2015	$33.05
	ATLANTIC COAST AUTO	07/02/2015	$49.40
	TONY'S LAWNMOWER & CHA	07/02/2015	$22.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	07/02/2015	$6.88
	ATLANTIC COAST AUTO	07/02/2015	$9.69
	ATLANTIC COAST AUTO	07/02/2015	$83.87
	GCR TIRE CENTER #429	07/06/2015	$510.80
	PARKS AUTO PARTS-MC	07/06/2015	$9.35
	IN MAX'S GLASS INC	07/07/2015	$235.52
	OREILLY AUTO 00044156	07/07/2015	$82.47
	DOUGHERTY EQUIPMENT CO	07/07/2015	$572.40
	ATLANTIC COAST AUTO	07/06/2015	$3.96
	OREILLY AUTO 00044156	07/08/2015	$20.10
	PARKS AUTO PARTS-MC	07/08/2015	$111.87
	BLANCHARD MACHINERY	07/08/2015	$1,735.47
	ATLANTIC COAST AUTO	07/07/2015	$8.31
	PARKS AUTO PARTS-MC	07/08/2015	$92.47
	BLANCHARD MACHINERY	07/09/2015	$2,036.39
	FRASIER TIRE S62800032	07/08/2015	$201.64
	SOUTHEAST POWER CLEAN	07/09/2015	$289.16
	ATLANTIC COAST AUTO	07/08/2015	$65.10
	PARKS AUTO PARTS-MC	07/09/2015	$13.42
	LOVE CHEVROLET PARTS AND	07/08/2015	$19.06
	ATLANTIC COAST AUTO	07/08/2015	$27.40
	PARKS AUTO PARTS-MC	07/13/2015	$11.20
	ATLANTIC COAST AUTO	07/13/2015	$92.99
	KRU-KEL CO INC	07/14/2015	$8.40
	ATLANTIC COAST AUTO	07/13/2015	$81.66
	LOVE CHEVROLET PARTS AND	07/14/2015	$153.80
	GCR TIRE CENTER #429	07/15/2015	$504.00
	LOVE CHEVROLET PARTS AND	07/14/2015	$24.01
	PARKS AUTO PARTS-MC	07/15/2015	$1.81
	ATLANTIC COAST AUTO	07/14/2015	$6.90
	FRASIER TIRE S62800032	07/15/2015	$199.23
	AUTOZONE 4653	07/16/2015	$180.18
	BERKELEY FORD	07/17/2015	$295.03
	SPARROW & KENNEDY TRACTOR	07/16/2015	$264.67
	PARKS AUTO PARTS-MC	07/17/2015	$12.80
	AUTOZONE 4653	07/17/2015	$8.96
	ATLANTIC COAST AUTO	07/16/2015	$91.72
	BERKELEY FORD	07/17/2015	$6.90
	PARKS AUTO PARTS-MC	07/17/2015	$14.77
	BENNETTS PAINT & BODY	07/17/2015	$1,672.52
	IN MAX'S GLASS INC	07/17/2015	$85.00
	LINDER INDSTRL-COLUMBIA	07/20/2015	$385.96
	PARKS AUTO PARTS-MC	07/20/2015	$15.30
	BLANCHARD MACHINERY	07/20/2015	$2,010.35
	PARKS AUTO PARTS-MC	07/20/2015	$12.72
	ATLANTIC COAST AUTO	07/20/2015	$16.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	07/20/2015	$96.82
	BERKELEY FORD	07/21/2015	$19.28
	AUTOZONE 4653	07/21/2015	$5.98
	MILLENNIUM BATTERY EXPRES	07/22/2015	$109.95
	PARKS AUTO PARTS-MC	07/22/2015	$32.85
	ATLANTIC COAST AUTO	07/21/2015	$12.53
	BERKELEY FORD	07/23/2015	$473.09
	BERKELEY FORD	07/23/2015	$99.13
	BERKELEY FORD	07/23/2015	$720.46
	ATLANTIC COAST AUTO	07/23/2015	$1.37
	ATLANTIC COAST AUTO	07/23/2015	$8.18
	PARKS AUTO PARTS-MC	07/24/2015	$11.40
	PARKS AUTO PARTS-MC	07/28/2015	$38.98
	SOUTHEAST POWER CLEAN	07/28/2015	$423.25
	PARKS AUTO PARTS-MC	07/28/2015	$38.10
	BLANCHARD MACHINERY	07/28/2015	$649.63
	OREILLY AUTO 00044156	07/28/2015	$12.84
	BLANCHARD MACHINERY	07/28/2015	$2,146.07
	LEE TRANSPORT EQUIPMENT	07/29/2015	$501.60
	D & E MANUFACTURING	07/29/2015	$127.50
	FASTENAL COMPANY01	07/29/2015	$7.72
			$21,168.00
TERRY L MOORE	METROCON INC	07/06/2015	$2,100.92
	FASTENAL COMPANY01	07/07/2015	$19.02
	METROCON INC	07/07/2015	$742.00
	FASTENAL COMPANY01	07/09/2015	$361.13
	CANNON & SONS, INC.	07/09/2015	$581.90
	METROCON INC	07/09/2015	$303.16
	Towes 24hr Towing	07/14/2015	$1,102.50
	FASTENAL COMPANY01	07/16/2015	$73.92
	R J SHIRLEY INC	07/16/2015	$1,461.96
	VICKERYS OUTDOOR POWRE	07/16/2015	$188.64
	METROCON INC	07/21/2015	$1,278.36
	TRACTOR SUPPLY CO #1675	07/22/2015	$106.96
	TRACTOR-SUPPLY-CO #0440	07/22/2015	$165.79
	PRIDE MECHANICAL & FABRIC	07/22/2015	$1,070.00
	CAROLINA PLUMBING SUPPLY	07/28/2015	$1,331.53
			$10,887.79
TERRY W. BULLARD	MR LUBE	06/30/2015	$29.14
	OREILLY AUTO 00014746	06/30/2015	$14.49
	ALAMO INDUSTRIAL	06/29/2015	$769.07
	OREILLY AUTO 00014746	07/01/2015	$253.64
	THE HOLLOWAY COMPANY	07/01/2015	$127.57
	OREILLY AUTO 00014746	07/01/2015	$327.27
	OREILLY AUTO 00014746	07/01/2015	$74.80
	OREILLY AUTO 00014746	07/02/2015	$74.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	CAROLINA TOOL CO INC	07/01/2015	$101.54
	CAROLINA TOOL CO INC	07/02/2015	$64.27
	CARQUEST OF GREENWOOD	07/03/2015	$62.29
	CARQUEST OF GREENWOOD	07/02/2015	$116.41
	MR LUBE INC	07/06/2015	$25.98
	OREILLY AUTO 00014746	07/06/2015	$11.80
	MR LUBE	07/06/2015	$45.14
	OREILLY AUTO 00014746	07/06/2015	$25.71
	OREILLY AUTO 00014746	07/06/2015	$3.89
	OREILLY AUTO 00014746	07/06/2015	$11.58
	OREILLY AUTO 00014746	07/06/2015	$3.89
	MR LUBE INC	07/07/2015	$25.98
	QUARLES SUPPLY CO INC	07/07/2015	$29.80
	THE HOLLOWAY COMPANY	07/08/2015	$54.93
	OREILLY AUTO 00014746	07/08/2015	$54.46
	OREILLY AUTO 00014746	07/08/2015	$7.63
	MR LUBE INC	07/08/2015	$29.19
	MR LUBE INC	07/09/2015	$29.19
	OREILLY AUTO 00014746	07/09/2015	$11.25
	CARQUEST OF GREENWOOD	07/08/2015	$7.50
	ALAMO INDUSTRIAL	07/08/2015	$1,683.66
	CARQUEST OF GREENWOOD	07/07/2015	$42.39
	TRIANGLE TVHDW	07/09/2015	$26.10
	OREILLY AUTO 00014746	07/09/2015	$20.04
	CARQUEST OF GREENWOOD	07/09/2015	$37.53
	OREILLY AUTO 00014746	07/10/2015	$29.24
	MR LUBE INC	07/10/2015	$29.19
	OREILLY AUTO 00014746	07/10/2015	$130.96
	CARQUEST OF GREENWOOD	07/09/2015	$3.94
	ASC CONSTRUCTION EQUIP	07/10/2015	$954.00
	CARQUEST OF GREENWOOD	07/09/2015	$25.98
	CARQUEST OF GREENWOOD	07/09/2015	$6.05
	CARQUEST OF GREENWOOD	07/09/2015	$35.98
	THE HOLLOWAY COMPANY	07/13/2015	$111.92
	OREILLY AUTO 00014746	07/13/2015	$14.57
	OREILLY AUTO 00014746	07/14/2015	$39.82
	OREILLY AUTO 00014746	07/14/2015	$3.73
	CARQUEST OF GREENWOOD	07/13/2015	$65.17
	PRICES GARAGE AND HEAVY D	07/13/2015	$285.00
	GEORGE BALLENTINE FORD	07/15/2015	$87.08
	ADAMS TRANSMISSIONS PLUS	07/15/2015	$1,696.20
	THE HOLLOWAY COMPANY	07/16/2015	$216.08
	H&E EQUIPMENT SERVICES	07/18/2015	$82.80
	HALL MANUFACTURING	07/17/2015	$1,092.96
	THE HOLLOWAY COMPANY	07/17/2015	$83.96
	OREILLY AUTO 00014746	07/21/2015	$1.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	07/28/2015	$10.51
	OREILLY AUTO 00014746	07/28/2015	$34.02
	OREILLY AUTO 00014746	07/28/2015	$117.86
	OREILLY AUTO 00014746	07/28/2015	$141.48
	LINDER INDSTRL-COLUMBIA	07/28/2015	$792.24
	OREILLY AUTO 00014746	07/28/2015	$20.87
	BEARING DIST - GREENWOOD	07/28/2015	$166.90
	OREILLY AUTO 00014746	07/28/2015	$25.19
	OREILLY AUTO 00014746	07/28/2015	$37.83
	OREILLY AUTO 00014746	07/28/2015	$6.84
	OREILLY AUTO 00014746	07/28/2015	$96.80
	THE HOLLOWAY COMPANY	07/28/2015	$190.47
	OREILLY AUTO 00014746	07/28/2015	$9.35
	GYRO-TRAC CORPORATION	07/28/2015	$73.60
	OREILLY AUTO 00014746	07/29/2015	$13.02
	BEARING DIST - GREENWOOD	07/29/2015	$212.26
	LINDER INDSTRL-COLUMBIA	07/29/2015	$300.30
	OREILLY AUTO 00014746	07/30/2015	$267.19
			$11,715.98
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	07/10/2015	$309.43
	THE TROPHY AND GIFT SHOP	07/14/2015	$48.15
			$357.58
THERESA G HYMAN	SMITH & JONES JANITOR	07/23/2015	$582.40
	UNIQUE SYSTEMS	07/24/2015	$199.69
	SMITH & JONES JANITOR	07/23/2015	$211.63
	DOLLAR GENERAL #12686	07/29/2015	$15.28
			$1,009.00
THERESA L MANDERVILLE	CINTAS 235	06/30/2015	$31.65
	CINTAS 235	06/30/2015	$31.65
	STAPLES ACCOUN00687632	07/02/2015	$101.61
	BARRONS DEPARTMENT STORE	07/13/2015	$100.00
	CENTRAL TRUE VALUE	07/14/2015	$3.23
	THE BOOTJACK INC	07/14/2015	$100.00
	TERMINIX SERVICE INC	07/22/2015	$45.00
	CINTAS 235	07/23/2015	$31.65
	CINTAS 235	07/23/2015	$31.65
	CINTAS 235	07/23/2015	$31.65
	THE BOOTJACK INC	07/24/2015	$100.00
	AGP PROPANE SERVICES	07/25/2015	$17.00
	BARRONS DEPARTMENT STORE	07/24/2015	$100.00
	CENTRAL TRUE VALUE	07/27/2015	$21.58
	AGP PROPANE SERVICES	07/30/2015	$64.59
	FORTILINE-CHARLESTON	07/30/2015	$292.95
			$1,104.21
THERESA M BELTON	FAMILY DOLLAR #1237	07/20/2015	$21.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA M BELTON	NORTHEAST WORKWEAR	07/20/2015	$100.00
	NORTHEAST WORKWEAR	07/20/2015	$100.00
			$221.60
THOMAS A BOSTIC	WAL-MART #1829	07/07/2015	$12.83
	THE OFFICE PAL	07/16/2015	$162.88
			$175.71
THOMAS A GUEST	FORMS AND SUPPLY - AOPD	07/14/2015	$340.91
	OFFICEMAX/OFFICEDEPOT6535	07/15/2015	$64.17
	ENGINEERED PLASTICS CORP	07/20/2015	$152.15
			$557.23
TIMOTHY HOUCK	OREILLY AUTO 00016667	07/01/2015	$173.01
	NAPA STORE 1015006	07/01/2015	$16.39
	PRO AUTO PARTS WARE	07/01/2015	$163.13
	DODGELAND OF COLUMBIA	07/02/2015	$119.41
	PRO AUTO PARTS WARE	07/01/2015	$31.82
	NAPA STORE 1015006	07/02/2015	$41.45
	CLASSIC FORD OF COLUMBIA	07/07/2015	$22.53
	IBS OF COLUMBIA	07/07/2015	$949.97
	CLASSIC FORD OF COLUMBIA	07/07/2015	$10.81
	IBS OF COLUMBIA	07/08/2015	$101.47
	OREILLY AUTO 00016667	07/08/2015	$6.32
	OREILLY AUTO 00016667	07/08/2015	$41.28
	PRO AUTO PARTS WARE	07/09/2015	$85.01
	IBS OF COLUMBIA	07/13/2015	$96.07
	CAROLINA INTL TRUCKS	07/13/2015	$30.11
	OREILLY AUTO 00016667	07/13/2015	$24.37
	JIM HUDSON BUICK GMC CADI	07/14/2015	$382.06
	HAVIRD TIRE CO	07/17/2015	$341.73
	HPA # 07	07/17/2015	$4.11
	LEE TRANSPORT EQUIPMENT	07/20/2015	$59.40
	OREILLY AUTO 00016667	07/21/2015	$19.48
	CARTS PLUS	07/20/2015	$64.20
	MONROES POWER EQUIPMENT	07/24/2015	$76.83
	JOHNSTONE SUPPLY 394	07/23/2015	$1,129.54
	LOWES #01064	07/24/2015	$5.11
	3 MAN AUTO SERVICE	07/24/2015	$1,112.01
	PRO AUTO PARTS WARE	07/23/2015	$31.82
	METAL SUPERMARKETS	07/27/2015	$74.80
	CLASSIC FORD OF COLUMBIA	07/28/2015	$64.23
	BLANCHARD MACHINERY CO	07/28/2015	$89.88
	OREILLY AUTO 00016667	07/29/2015	$161.30
	IBS OF COLUMBIA	07/29/2015	$97.15
			$5,626.80
TIMOTHY R SCOTT	TRUCK SUPPLY COMPANY O	07/01/2015	$132.73
	TRUCK PRO #82	07/01/2015	$84.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	LINDER INDSTRL-COLUMBIA	07/01/2015	$662.70
	FLINT EQUIP W COLUMBIA	07/01/2015	$249.48
	HPA # 07	07/01/2015	$359.26
	TRUCK SUPPLY COMPANY O	07/01/2015	$32.17
	HYDRAULIC SUPPLY SUNRISE	07/01/2015	$133.18
	CARQUEST 1302	07/02/2015	$1.43
	TRUCK SUPPLY COMPANY O	07/02/2015	$110.25
	CARQUEST 1302	07/02/2015	$29.07
	COLUMBIA 87	07/02/2015	$1,098.79
	MID CAROLINA STEEL	07/02/2015	$74.01
	MIDLANDS MACHINERY INC	07/01/2015	$757.59
	CARQUEST 1302	07/07/2015	$1.43
	CLASSIC FORD OF COLUMBIA	07/08/2015	$205.56
	CARQUEST 1302	07/09/2015	$7.52
	CARQUEST 1302	07/09/2015	$8.54
	CARQUEST 1302	07/09/2015	$4.17
	CARQUEST 1302	07/09/2015	$41.47
	CARQUEST 1302	07/10/2015	$51.66
	HILTONS POWER EQUIPMENT	07/13/2015	$55.14
	CARQUEST 1302	07/13/2015	$148.95
	SPRINGS AND THINGS	07/13/2015	$998.23
	IN S & S WELDING AND FAB	07/13/2015	$942.65
	LEE TRANSPORT EQUIPMENT	07/13/2015	$51.84
	CARQUEST 1302	07/13/2015	$255.72
	FRASIER TIRE S62800024	07/13/2015	$198.24
	TRUCK SUPPLY COMPANY O	07/14/2015	$3.29
	HPA # 07	07/15/2015	$108.60
	LOVE CHEVROLET PARTS AND	07/14/2015	$10.38
	MONROES PWR EQUIPMENT	07/14/2015	$64.80
	HPA # 07	07/15/2015	$65.15
	OLD STONE TRACTOR CO INC	07/15/2015	$1,147.46
	CARQUEST 1302	07/16/2015	$21.56
	NAPA STORE 1015002	07/16/2015	$31.02
	MID CAROLINA STEEL	07/17/2015	$18.58
	MID CAROLINA STEEL	07/20/2015	$7.26
	CARQUEST 1302	07/20/2015	$51.66
	CLASSIC FORD OF COLUMBIA	07/21/2015	$345.19
	CARQUEST 1302	07/21/2015	$88.27
	CAMPBELLS WRECKER SERVICE	07/22/2015	$95.00
	TRUCK SUPPLY COMPANY O	07/22/2015	$14.54
	AUTO UPHOLSTERY ON WHEELS	07/22/2015	$325.00
	TRUCK SUPPLY COMPANY O	07/23/2015	$155.12
	TRUCK SUPPLY COMPANY O	07/23/2015	$83.06
	FLINT EQUIP W COLUMBIA	07/23/2015	$70.32
	CARQUEST 1302	07/23/2015	$61.29
	LOVE CHEVROLET PARTS AND	07/22/2015	$53.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	LOVE CHEVROLET PARTS AND	07/24/2015	$14.97
	CARQUEST 1302	07/28/2015	$322.05
			$9,854.08
TIMOTHY W DAVIDSON	AVSL KENWOOD	07/17/2015	$61.87
	AVSL KENWOOD	07/22/2015	$165.30
	RF SERVICES, INC	07/29/2015	$814.26
	VERTEX STANDARD	07/28/2015	$100.00
			$1,141.43
TIMOTHY W GIBSON	HERTZ EQUIPMENT	06/30/2015	$2,053.50
	UNITED RENTALS	07/09/2015	$118.80
	HARBOR FREIGHT TOOLS 103	07/09/2015	$56.60
	LOWES #01064	07/14/2015	$68.04
	CONSOLIDATED PIPE-COLUMBI	07/15/2015	$379.08
	GARNERS FERRY LANDSCAPE S	07/15/2015	$129.60
			$2,805.62
TIMOTHY W GRAINGER	UFIRST LAUNDRY SVCS	06/30/2015	$36.91
	PARTS AUTOMOTIVE LLC	07/02/2015	$158.35
	DILLON SUPPLY COMPANY	07/06/2015	$14.94
	TERRY'S DO IT BEST	07/09/2015	$69.81
	TIM WILSON'S GLASS SERVIC	07/09/2015	$40.66
	ALCAM INC	07/09/2015	$289.55
	PARTS AUTOMOTIVE LLC	07/10/2015	$79.13
	PARTS AUTOMOTIVE LLC	07/09/2015	$49.86
	DILLON SUPPLY COMPANY	07/09/2015	$119.61
	DILLON SUPPLY COMPANY	07/09/2015	$13.26
	PARTS AUTOMOTIVE LLC	07/09/2015	$32.49
	SAFETY KLEEN SYSTEMS BRAN	07/14/2015	$113.42
	TRACTOR SUPPLY #213	07/14/2015	$213.99
	AIRGAS SOUTH	07/14/2015	$23.50
	CONWAY AUTO PARTS	07/14/2015	$46.58
	UFIRST LAUNDRY SVCS	07/15/2015	$36.91
	PARTS AUTOMOTIVE LLC	07/16/2015	$199.41
	CYCLESORB	07/21/2015	$430.41
	PARTS AUTOMOTIVE LLC	07/21/2015	$126.02
	SHEPPARDS TRUCK REBUILDER	07/23/2015	$324.00
	CONWAY AUTO PARTS	07/24/2015	$4.41
	TIRE TOWN CONWAY	07/24/2015	$75.83
	PALMETTO CHEVROLET	07/24/2015	$319.40
	CONWAY AUTO PARTS	07/24/2015	$693.50
	CONWAY AUTO PARTS	07/24/2015	$10.69
	PARTS AUTOMOTIVE LLC	07/24/2015	$36.66
	LINDER INDSTRL-N. CHARLES	07/27/2015	$633.05
	BRISKHEAT CORPORATION	07/27/2015	$280.00
	WALKER'S TRUE VALUE HARD	07/27/2015	$2.99
	AIRGAS SOUTH	07/28/2015	$228.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	07/27/2015	$65.33
	BTS #9	07/27/2015	$308.55
	PARTS AUTOMOTIVE LLC	07/27/2015	$113.98
	DILLON SUPPLY COMPANY	07/27/2015	$6.07
	DILLON SUPPLY COMPANY	07/27/2015	$389.74
	Coastal Energy	07/28/2015	$60.00
	THE JERRY CO	07/27/2015	$57.07
	PARTS AUTOMOTIVE LLC	07/27/2015	$159.07
	FASTENAL COMPANY01	07/28/2015	$91.72
	CONWAY AUTO PARTS	07/27/2015	$15.81
	TYLER EQUIPMENT CO INC	07/27/2015	$210.13
	PARTS AUTOMOTIVE LLC	07/28/2015	$25.16
	PARTS AUTOMOTIVE LLC	07/28/2015	$74.44
	PARTS AUTOMOTIVE LLC	07/28/2015	$15.66
	PARTS AUTOMOTIVE LLC	07/28/2015	$5.01
	FASTENAL COMPANY01	07/29/2015	$7.65
	PARTS AUTOMOTIVE LLC	07/28/2015	$347.32
	DILLON SUPPLY COMPANY	07/28/2015	$3.16
	PARTS AUTOMOTIVE LLC	07/28/2015	$130.84
	PARTS AUTOMOTIVE LLC	07/28/2015	$28.91
	PARTS AUTOMOTIVE LLC	07/28/2015	$309.44
	UFIRST LAUNDRY SVCS	07/29/2015	$36.91
	PARTS AUTOMOTIVE LLC	07/29/2015	$57.02
	PARTS AUTOMOTIVE LLC	07/28/2015	$42.78
	NAPA LITTLE RIVER	07/30/2015	$16.87
	FASTENAL COMPANY01	07/30/2015	$94.30
			$7,377.12
TINA B KENNEDY	AMERICAN SYSTEMS OF SE	06/29/2015	$2,494.80
	TARGET 00022772	07/08/2015	$32.92
	WAL-MART #1183	07/09/2015	$65.34
	LOWES #00499	07/08/2015	$455.26
	WAL-MART #4379	07/09/2015	$64.03
	T J MAXX #99	07/08/2015	$171.68
	HOMEGOODS #0547	07/10/2015	$218.14
	LOWES #00385	07/10/2015	$119.77
	SC STATE MUSEUM	07/09/2015	$225.72
	THE TROPHY AND GIFT SHOP	07/13/2015	$208.65
	PUBLIX #512	07/17/2015	$44.20
	BCT SOUTH CAROLINA	07/24/2015	$22.67
	LORICK OFFICE PRODUCTS	07/28/2015	$968.76
	LORICK OFFICE PRODUCTS	07/28/2015	$678.78
	FORMS AND SUPPLY - AOPD	07/27/2015	$113.98
			$5,884.70
TINA L PRICE	CAROLINA INTL TRUCKS	07/01/2015	$446.47
	JCS TRUCK REPAIR	07/01/2015	$855.17
	SUPERIOR AUTOMOTIVE	07/02/2015	$957.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	SUPERIOR AUTOMOTIVE	07/02/2015	$377.08
	SUPERIOR AUTOMOTIVE	07/02/2015	$625.24
	SUPERIOR AUTOMOTIVE	07/02/2015	$604.74
	ABBEVILLE TIRE OF GREENWO	07/02/2015	$195.95
	LINDER INDSTRL-GREER	07/06/2015	$2,283.55
	GREENWOOD HYDRAULICS LLC	07/06/2015	$468.73
	M & M TIRE	07/06/2015	$383.46
	THE HOLLOWAY COMPANY	07/07/2015	$167.01
	M & M TIRE	07/07/2015	$242.35
	ALAMO INDUSTRIAL	07/07/2015	$1,683.66
	RON WHITE'S AIR COMPRESSO	07/09/2015	$469.39
	M & M TIRE	07/08/2015	$160.14
	M & M TIRE	07/13/2015	$71.22
	BLANCHARD MACHINERY	07/14/2015	$1,599.27
	DERRICK EQUIPMENT INC	07/14/2015	$274.56
	M & M TIRE	07/14/2015	$80.00
	GREENWOOD HYDRAULICS LLC	07/17/2015	$166.91
	M & M TIRE	07/28/2015	$319.74
	HALL MANUFACTURING	07/29/2015	$548.79
	ASC CONSTRUCTION EQUIP	07/29/2015	$205.22
	DERRICK EQUIPMENT INC	07/28/2015	$104.35
	M & M TIRE	07/28/2015	$227.97
	M & M TIRE	07/28/2015	$63.92
			$13,582.85
TINA V WALKER	FASTENAL COMPANY01	07/01/2015	$504.68
	ACADEMY SPORTS #196	07/06/2015	$172.76
	DARLINGTON CHAINSAW INC	07/06/2015	$40.07
	JACKS NAME BRAND SHOES	07/24/2015	$100.00
	SPARROW & KENNEDY TRACTOR	07/28/2015	$65.77
			$883.28
TODD C HUGGINS	CMC BUILDING SUPPLY INC	07/14/2015	$124.26
			$124.26
TOMMIE L PARKER	HD SUPPLY WATERWORKS 552	07/15/2015	$1,337.50
	FLINT TRADING, INC.	07/23/2015	$559.89
	KELLYS SAW & OUTDOOR	07/23/2015	$83.24
			$1,980.63
TRANEE W DINKINS	DIVERSIFIED RECYCL	06/30/2015	$1,254.00
	FORMS AND SUPPLY - AOPD	07/01/2015	$13.61
	FORMS AND SUPPLY - AOPD	07/02/2015	$306.66
	USPS 45500000729800364	07/07/2015	$6.74
	CAROLINA RIGGING	07/07/2015	$526.88
	RED WING SHOE STORE #1	07/07/2015	$100.00
	FORMS AND SUPPLY - AOPD	07/07/2015	$46.29
	SOUTHEASTERN CONCRETE PRO	07/08/2015	$402.05
	FORMS AND SUPPLY - AOPD	07/10/2015	$26.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRANEE W DINKINS	THE HOME DEPOT #1106	07/10/2015	$148.76
	FORMS AND SUPPLY - AOPD	07/10/2015	$38.04
	MEETZE PLUMBING	07/14/2015	$136.00
	FORMS AND SUPPLY - AOPD	07/13/2015	$35.40
	FORMS AND SUPPLY - AOPD	07/16/2015	$76.36
	HH-GREGG-HARBISON #0026	07/17/2015	$1,455.19
	THE HOME DEPOT 1112	07/20/2015	$86.34
	FORMS AND SUPPLY - AOPD	07/20/2015	$22.20
	THE HOME DEPOT #1106	07/22/2015	$85.54
	METROINSTITUTE CPPA	07/23/2015	$100.00
	LOWES #01066	07/24/2015	$30.35
	USPS 45500000729800364	07/24/2015	$6.74
	THE HOME DEPOT 1112	07/23/2015	$38.33
	BLANCHARD MACHINERY	07/28/2015	$2,422.35
	FORMS AND SUPPLY - AOPD	07/28/2015	$113.50
			$7,477.34
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	06/29/2015	$10.05
	TYLER BROTHERS	07/01/2015	$199.99
	THE HOME DEPOT 1104	07/07/2015	$10.05
	MCKINNEY LUMBER & HARDWA	07/15/2015	$92.19
	THE HOME DEPOT #1126	07/22/2015	$47.65
	THE HOME DEPOT #1126	07/28/2015	$78.31
			$438.24
TRAVIS L. JENNINGS	ORANGEBURG REDI-MIX CONCR	07/01/2015	$634.49
	TYLER BROTHERS	07/01/2015	$300.00
	SANDERS SUPPLY CO	07/01/2015	$57.28
	SANDERS SUPPLY CO	07/02/2015	$140.40
	COX INDUSTRIES	07/23/2015	$459.00
	SANDERS SUPPLY CO	07/23/2015	$570.32
	ORANGEBURG REDI-MIX CONCR	07/28/2015	$357.21
	SANDERS SUPPLY CO	07/27/2015	$49.43
	NATURCHEM INC	07/29/2015	$2,495.00
			$5,063.13
TRAVIS M PATRICK	LOWES #01004	07/14/2015	$173.27
	HARBOR FREIGHT TOOLS 335	07/14/2015	$105.86
	RED WING SHOES MYRTLE	07/27/2015	$100.00
	RED WING SHOES MYRTLE	07/27/2015	$100.00
			$479.13
TYRONE JONES	LOWES #00639	07/07/2015	$112.26
	LOWES #00639	07/08/2015	$90.72
	HOLLEY TRACTOR AND EQUIP	07/08/2015	$85.02
	NSC NORTHERN SAFETY CO	07/10/2015	$1,729.14
	LOW COUNTRY HOIST AND CRA	07/08/2015	$1,392.50
	WW GRAINGER	07/10/2015	$307.41
	SUPPLY SERVICE CO	07/13/2015	$2,224.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TYRONE JONES	FASTENAL COMPANY01	07/14/2015	$13.50
	NSC NORTHERN SAFETY CO	07/16/2015	$134.84
	TYLER BROTHERS	07/15/2015	$286.38
	NSC NORTHERN SAFETY CO	07/16/2015	$527.20
	THOM CHEM INC	07/16/2015	$2,499.55
			$9,403.05
VEOLA C GLOVER	CARQUEST 1375	06/30/2015	$12.72
	CARQUEST 1375	06/30/2015	$4.82
	CARQUEST 1375	07/01/2015	$11.58
	NAPA STORE 1015010	06/30/2015	$10.69
	CARQUEST 1375	07/02/2015	$2.89
	DERRICK EQUIPMENT INC	07/02/2015	$863.27
	FRANKS DISCOUNT TIRE	07/07/2015	$329.63
	LEXINGTON COMMERCIAL TIRE	07/06/2015	$2,446.40
	CARQUEST 1375	07/07/2015	$38.02
	NAPA STORE 1015010	07/06/2015	$37.85
	DOUGHERTY EQUIPMENT CO	07/06/2015	$904.06
	FLINT EQUIP W COLUMBIA	07/08/2015	$88.05
	NAPA STORE 1015010	07/07/2015	$11.13
	IN ROADSNAP, LLC	07/08/2015	$548.79
	FLUID POWER SERVICES I	07/08/2015	$228.09
	LEE TRANSPORT EQUIPMENT	07/09/2015	$85.60
	LEE TRANSPORT EQUIPMENT	07/09/2015	$58.85
	IN LAKESIDE REFRIGERATIO	07/10/2015	$662.26
	NAPA STORE 1015010	07/10/2015	$8.47
	JIM HUDSON FORD SERVICE	07/10/2015	$61.51
	NAPA STORE 1015010	07/10/2015	$20.77
	DURACO, INC	07/13/2015	$648.40
	LEE TRANSPORT EQUIPMENT	07/13/2015	$219.35
	JIM HUDSON FORD SERVICE	07/13/2015	$2,009.11
	NAPA STORE 1015010	07/13/2015	$27.35
	DERRICKS SERVICE CENTER	07/14/2015	$275.00
	LOVE CHEVROLET PARTS AND	07/14/2015	$35.30
	HILLS MACHINERY COMPANY	07/14/2015	$894.06
	CARQUEST 1375	07/15/2015	$58.97
	IN ROADSNAP, LLC	07/16/2015	$548.79
	NAPA STORE 1015010	07/15/2015	$40.25
	DITCH WITCH OF THE CAROLI	07/17/2015	$341.08
	CARQUEST 1375	07/17/2015	$25.58
	FRASIER TIRE S62800024	07/16/2015	$779.74
	LEXINGTON COMMERCIAL TIRE	07/16/2015	$115.00
	CARQUEST 1375	07/22/2015	$2.38
	CARQUEST 1375	07/23/2015	$33.54
	CARQUEST 1375	07/23/2015	$8.47
	NAPA STORE 1015010	07/24/2015	$0.91
	LEE TRANSPORT EQUIPMENT	07/24/2015	$685.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	DILMAR OIL COMPANY	07/24/2015	$541.42
	CARQUEST 1375	07/24/2015	$28.39
	IN S & S WELDING AND FAB	07/27/2015	$640.30
	FLUID POWER SERVICES I	07/30/2015	$60.51
	DURACO, INC	07/30/2015	$126.42
	SPARROW & KENNEDY TRACTOR	07/29/2015	$169.17
	DOUGHERTY EQUIPMENT CO	07/30/2015	$417.72
			$15,168.53
VERNELL COOPER	WW GRAINGER	06/29/2015	$1,413.02
	ACE HARDWARE CAYCE	06/30/2015	$187.25
	ACE HARDWARE CAYCE	07/10/2015	$298.16
	WINNSBORO BUILDER SUPPLY	07/14/2015	$9.08
	WINNSBORO BUILDER SUPPLY	07/14/2015	$86.65
	NORTHEAST WORKWEAR	07/21/2015	$100.00
	WW GRAINGER	07/26/2015	$123.05
	WW GRAINGER	07/26/2015	$123.05
	NORTHEAST WORKWEAR	07/24/2015	$100.00
			$2,440.26
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	07/07/2015	$211.30
	DENTSVILLE PROPANE GAS	07/09/2015	$183.60
	FORMS AND SUPPLY - AOPD	07/14/2015	$464.99
	STAPLES 00103234	07/20/2015	$28.87
	KMART 4319	07/20/2015	$101.23
	THE KEY SHOP INC	07/24/2015	$538.00
	MYRIAD DATA CORP/MEISTERS	07/29/2015	$24.99
			$1,552.98
VICKIE L WILLIS	AIKEN DISCOUNT TIRE INC	07/01/2015	$783.07
	ABSTANCE ENTERPRISES	07/01/2015	$979.54
	TRUCK PARTS SPECIALISTS	07/06/2015	$36.62
	BOB RICHARDS CHRYSLER DOD	07/06/2015	$9.26
	MOTION AUTOMOTIVE	07/09/2015	$2,288.77
	TYLER TIRE AND AUTO CENTE	07/14/2015	$395.67
	SATCHER MOTOR COMPANY	07/14/2015	$19.31
	HARLEY AUTO PARTS INC	07/15/2015	$46.28
	A&A ELECTRIC MOTOR AND RE	07/14/2015	$86.98
	TYLER TIRE AND AUTO CENTE	07/16/2015	$949.69
	ASC CONSTRUCTION EQUIP	07/16/2015	$566.70
	TYLER TIRE AND AUTO CENTE	07/20/2015	$395.67
	B & B INDUSTRIAL SALES	07/20/2015	$197.55
	NAPA AUTO 0037512	07/20/2015	$449.18
	LEE TRANSPORT EQUIPMENT	07/21/2015	$151.20
	CAROLINA INDUSTRIAL EQUIP	07/21/2015	$581.43
	MASTER CHEVY CADILLAC	07/22/2015	$43.20
	RUSH TRK CTR - AUGUSTA S	07/23/2015	$264.27
	TRACTOR & EQUIPMENT CO	07/23/2015	$20.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	B & B INDUSTRIAL SALES	07/23/2015	$98.03
	BOBBY JONES FORD INC	07/28/2015	$4.94
	LEE TRANSPORT EQUIPMENT	07/28/2015	$351.00
	CUMMINS POWER AUGUSTA	07/28/2015	$191.11
	TRUCK PARTS SPECIALISTS	07/29/2015	$37.55
	FLEETCARE COMMERICAL TRUC	07/29/2015	$203.53
	ABSTANCE ENTERPRISES	07/30/2015	$236.33
	JACK ROGERS TIRE I	07/30/2015	$302.42
			$9,689.76
VINCENT E JORDAN	ALLENDALE AUTO 0024593	07/07/2015	$20.12
	ALLENDALE HARDWARE	07/29/2015	$32.80
	SYCAMORE FOOD MART	07/29/2015	$5.93
			$58.85
VIRGINIA L BLAKELY	AUTOZONE #1023	07/02/2015	$55.08
	AUTOZONE #1023	07/02/2015	$10.37
	GEORGETOWN AUTO PARTS	07/03/2015	$65.48
	WAL-MART #0625	07/08/2015	$13.06
	RICOH USA, INC	07/08/2015	$502.08
	SCHAEFFER MANUFACTURING	07/08/2015	$2,052.03
	AUTOZONE #1023	07/13/2015	$7.70
	AUTOZONE #1023	07/14/2015	$372.08
	WAL-MART #0625	07/15/2015	$28.26
	GEORGETOWN AUTO PARTS	07/16/2015	$17.36
	FASTENAL COMPANY01	07/16/2015	$197.40
	GEORGETOWN AUTO PARTS	07/16/2015	$396.78
	AUTOZONE #1023	07/20/2015	$6.73
	SOUTHERN MACHINE & TOOL I	07/20/2015	$128.26
	FASTENAL COMPANY01	07/21/2015	$105.43
	LEE TRANSPORT EQUIPMENT	07/21/2015	$89.32
	NPC NEW PIG CORP	07/23/2015	$1,044.00
	GEORGETOWN AUTO PARTS	07/23/2015	$318.86
	OFFICE DEPOT #1214	07/23/2015	$325.78
	SCHAEFFER MANUFACTURING	07/24/2015	$496.72
	LEE TRANSPORT EQUIPMENT	07/28/2015	$426.66
	AIRGAS SOUTH	07/29/2015	$89.67
	AIRGAS SOUTH	07/29/2015	$10.02
	AIRGAS SOUTH	07/29/2015	$20.99
	WW GRAINGER	07/29/2015	$604.46
	AIRGAS SOUTH	07/29/2015	$17.05
	AIRGAS SOUTH	07/29/2015	$11.56
	AIRGAS SOUTH	07/29/2015	$11.94
			$7,425.13
WALTER L FULLER	HALL MANUFACTURING	07/08/2015	$266.27
	SPARROW & KENNEDY TRACTOR	07/08/2015	$76.70
	HALL MANUFACTURING	07/10/2015	$185.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L FULLER	SANTEE AUTO PARTS	07/14/2015	$101.65
	HELMLY BROTHERS ACE HDW	07/20/2015	$100.00
	BLANCHARD EQUIPMENT	07/20/2015	$27.71
	WESTBURY'S HARDWARE ST	07/21/2015	$100.00
	SANTEE AUTO PARTS	07/27/2015	$90.40
	ADVANCE AUTO PARTS 6925	07/28/2015	$124.03
			$1,072.54
WALTER L HOLLADAY	MSC	07/03/2015	$2,092.15
	MSC	07/07/2015	$137.26
	MSC	07/07/2015	$1,491.97
	GIH GLOBALINDUSTRIALEQ	07/08/2015	$202.32
	GIH GLOBALINDUSTRIALEQ	07/08/2015	$53.96
	MSC	07/14/2015	$233.90
	TRUCK SUPPLY COMPANY O	07/27/2015	$39.96
			$4,251.52
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	07/01/2015	$46.28
	WM SUPERCENTER #1286	07/02/2015	$18.66
	THE HOME DEPOT 1110	07/01/2015	$148.00
	THE KEY SHOP INC	07/01/2015	$322.70
	USPS 45181402129801685	07/06/2015	$101.49
	WM SUPERCENTER #1286	07/06/2015	$74.65
	ACADEMY SPORTS #136	07/07/2015	$91.79
	CATOES POWER EQUIPMENT IN	07/07/2015	$323.13
	CATOES POWER EQUIPMENT IN	07/08/2015	$90.50
	GB SHOES 26	07/07/2015	$100.00
	CATOES POWER EQUIPMENT IN	07/09/2015	$63.18
	NORTHEAST WORKWEAR	07/09/2015	$100.00
	CATOES POWER EQUIPMENT IN	07/13/2015	$17.28
	CATOES POWER EQUIPMENT IN	07/14/2015	$40.93
	WW GRAINGER	07/14/2015	$684.62
	CATOES POWER EQUIPMENT IN	07/14/2015	$260.05
	HAGEMEYER NA #57	07/15/2015	$359.64
	YOUNG'S TRUE VALUE	07/16/2015	$151.09
	LOWES #00433	07/16/2015	$60.74
	LOWES #00433	07/17/2015	$23.11
	CATOES POWER EQUIPMENT IN	07/21/2015	$141.20
	CATOES POWER EQUIPMENT IN	07/22/2015	$313.58
	MSC	07/24/2015	$63.55
	MSC	07/24/2015	$1,476.44
	WW GRAINGER	07/26/2015	$310.51
	MSC	07/25/2015	$80.70
	CATOES POWER EQUIPMENT IN	07/24/2015	$595.68
	MONROES POWER EQUIPMENT	07/23/2015	$34.56
			$6,094.06
WANDA K HARRELSON	NAPA MARION 0026815	07/01/2015	$21.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	MAC TOOLS	07/03/2015	$64.75
	MIDLANDS SPECIALTY	07/07/2015	$985.72
	MIDLANDS SPECIALTY	07/09/2015	$312.48
	NAPA MARION 0026815	07/09/2015	$105.84
	WW GRAINGER	07/09/2015	$674.93
	MAC TOOLS	07/09/2015	$183.60
	MAC TOOLS	07/09/2015	$30.23
	NAPA MARION 0026815	07/14/2015	$7.44
	WW GRAINGER	07/15/2015	$91.50
	WW GRAINGER	07/15/2015	$24.82
	FASTENAL COMPANY01	07/15/2015	$299.07
	NAPA MARION 0026815	07/15/2015	$429.84
	MAC TOOLS	07/16/2015	$386.61
	NAPA MARION 0026815	07/20/2015	$164.40
	NAPA MARION 0026815	07/21/2015	$156.60
	NAPA MARION 0026815	07/22/2015	$45.35
	NAPA MARION 0026815	07/22/2015	$479.52
	NAPA MARION 0026815	07/22/2015	$94.95
	NAPA MARION 0026815	07/23/2015	$41.94
	MAC TOOLS	07/23/2015	$67.23
	FASTENAL COMPANY01	07/23/2015	$204.79
	MIDLANDS SPECIALTY	07/24/2015	$578.74
	AMERICAN INDUSTRIES INC	07/25/2015	$199.98
	FORMS AND SUPPLY - AOPD	07/27/2015	$35.90
	NAPA MARION 0026815	07/28/2015	$7.08
	NAPA MARION 0026815	07/30/2015	$20.39
			$5,714.76
WANDA K. ROBERTS	USPS 45158008332307795	07/01/2015	$5.95
	USPS 45158008332307795	07/08/2015	$7.45
	FORMS AND SUPPLY - AOPD	07/10/2015	$166.26
	FORMS AND SUPPLY - AOPD	07/17/2015	$243.87
	FORMS AND SUPPLY - AOPD	07/20/2015	$242.24
	FORMS AND SUPPLY - AOPD	07/29/2015	$51.43
			$717.20
WANDA M LAMBRIGHT	AMERICAN DYNAMICS	07/02/2015	$2,487.42
	WAL-MART #0616	07/09/2015	$20.72
	WAL-MART #0616	07/16/2015	$7.45
	AMERICAN DYNAMICS	07/17/2015	$2,460.07
	AMERICAN DYNAMICS	07/28/2015	$2,471.37
	VERIZON WRLS 594601	07/29/2015	$53.49
			$7,500.52
WENDY H. HOOPER	WADE'S REPAIR SERVICE INC	07/02/2015	$295.00
	WADE'S REPAIR SERVICE INC	07/08/2015	$279.67
	WW GRAINGER	07/10/2015	$1,181.28
			$1,755.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C HARRISON	FORMS AND SUPPLY - AOPD	06/29/2015	$154.46
			$154.46
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	07/14/2015	$100.00
	WAL-MART #2806	07/17/2015	$13.75
	ACADEMY SPORTS #215	07/29/2015	$100.00
	YOUNG OFFICE ENVIRONMENTS	07/29/2015	$333.90
			$547.65
WILLIAM D. POINTER	WAL-MART #0511	07/30/2015	$22.45
			$22.45
WILLIAM E HINSON	ATSSA	07/01/2015	$380.00
			$380.00
WILLIAM G. BRADSHER III	WW GRAINGER	06/29/2015	$95.33
	WW GRAINGER	07/14/2015	$84.83
	Hayes Instrument Co.,	07/14/2015	$464.72
	WW GRAINGER	07/28/2015	$26.24
	WW GRAINGER	07/28/2015	$78.06
			$749.18
WILLIAM H CROSS	NAPA DARLING 0025147	07/01/2015	$362.01
	RICHBOURGS AUTO ELECTRIC	07/01/2015	$177.39
	THERMO KING OF FLORENCE	07/01/2015	$40.77
	BLANCHARD MACHINERY	07/02/2015	$988.48
	RACEWAY FORD	07/02/2015	$340.42
	PALMETTO SENTRY INC	07/02/2015	$5.91
	BTS #12	07/02/2015	$2,006.64
	BTS #12	07/07/2015	$621.75
	NAPA DARLING 0025147	07/08/2015	$263.89
	NAPA DARLING 0025147	07/08/2015	$179.49
	BTS #12	07/09/2015	$2,006.64
	NAPA DARLING 0025147	07/13/2015	$107.36
	IN ICE	07/14/2015	$282.42
	PROFESSIONAL HYDRAULICS	07/15/2015	$16.01
	DARLINGTON AUTO PARTS	07/15/2015	$50.23
	BTS #12	07/16/2015	$651.73
	ASC CONSTRUCTION EQUIP	07/17/2015	$1,090.24
	NORTHSIDE AUTO PARTS	07/22/2015	$23.30
	APPLIED IND TECH 2254	07/22/2015	$1,116.55
	LITTLECOLLC	07/22/2015	$659.49
	LEE TRANSPORT EQUIPMENT	07/23/2015	$1,024.66
	KENS TIRE SERVICE	07/22/2015	$230.19
	ROGERS TOP SHOP	07/23/2015	$87.00
	PROFESSIONAL HYDRAULICS	07/24/2015	$158.93
	RACEWAY FORD	07/24/2015	$99.36
	BTS #12	07/24/2015	$272.68
	KENS TIRE SERVICE	07/24/2015	$138.44
	DURACO, INC	07/28/2015	$1,470.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	LOVE CHEVROLET PARTS AND	07/28/2015	$155.91
	ADVANCE AUTO PARTS #5520	07/27/2015	$28.07
	PALMETTO SENTRY INC	07/28/2015	$8.31
	PRAXAIR DIST US #994	07/30/2015	$56.05
	GYRO-TRAC CORPORATION	07/29/2015	$944.03
	DARLINGTON AUTO PARTS	07/30/2015	$44.05
			$15,709.23
WILLIAM I MCBRAYER	SAMS HOME CENTER	06/29/2015	$3.20
	SEABER & AIKEN INC	07/07/2015	$105.77
	ACTION INDUSTRIAL GROUP	07/13/2015	$121.70
	AIRGAS SOUTH	07/20/2015	$29.11
	AIRGAS SOUTH	07/20/2015	$19.44
	LOWES #00416	07/20/2015	$71.07
	AIRGAS SOUTH	07/20/2015	$20.09
	SEABER & AIKEN INC	07/23/2015	$375.30
			$745.68
WILLIAM L GARDNER	NTX INC	06/30/2015	$628.86
	UFIRST LAUNDRY SVCS	07/01/2015	$114.48
	AIRGAS SOUTH	07/14/2015	$23.33
	NAPA MANNING 0000447	07/15/2015	$21.59
	WW GRAINGER	07/17/2015	$194.83
	ALCAM INC	07/24/2015	$718.06
	ADVANCE AUTO PARTS #5190	07/23/2015	$17.28
	UFIRST LAUNDRY SVCS	07/28/2015	$113.40
	WW GRAINGER	07/29/2015	$57.70
	CLARENDON AUTO PARTS	07/29/2015	$42.54
			$1,932.07
WILLIAM R ADAMS	JOHNSTONE SUPPLY N CHARL	07/17/2015	$14.38
	CE CHARLESTON	07/17/2015	$24.59
	CENTRAL TRUE VALUE	07/24/2015	$58.46
	THE BOOTJACK INC	07/29/2015	$100.00
			$197.43
WILLIAM R THOMPSON	WAL-MART #4379	07/14/2015	$67.25
			$67.25
WILLIAM S COLEMAN	ANDERSON HEATING & AIR	07/02/2015	$138.00
	AIRGAS SOUTH	07/21/2015	$4.13
	OFFICEMAX/OFFICE DEPOT659	07/21/2015	$8.73
	LOWES #00518	07/27/2015	$15.87
	SNEAD PAPER AND PACKAGING	07/27/2015	$11.55
			$178.28
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	06/30/2015	$16.37
	CONWAY FORD	07/01/2015	$807.66
	GEORGETOWN AUTO PARTS	07/01/2015	$131.60
	GEORGETOWN AUTO PARTS	07/01/2015	$405.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	07/01/2015	$114.82
	PALMETTO CHEVROLET	07/01/2015	$456.80
	TRACTOR SUPPLY #1457	07/02/2015	$681.55
	LEE TRANSPORT EQUIPMENT	07/02/2015	$230.42
	GEORGETOWN AUTO PARTS	07/02/2015	$77.77
	GLASSPRO GEORGETOWN	07/02/2015	$200.00
	AUTOZONE #1023	07/07/2015	$42.15
	AUTOZONE #1023	07/07/2015	$24.10
	AUTOZONE #1023	07/08/2015	$4.16
	TRACTOR SUPPLY #1457	07/08/2015	$7.78
	BLANCHARD MACH GEORGETOW	07/08/2015	$1,007.16
	GEORGETOWN AUTO PARTS	07/08/2015	$33.30
	AUTOZONE #1023	07/08/2015	$14.84
	WAL-MART #0625	07/08/2015	$21.36
	GEORGETOWN SMALL ENGINES,	07/08/2015	$19.21
	AUTOZONE #1023	07/09/2015	$32.09
	GEORGETOWN AUTO PARTS	07/09/2015	$40.09
	INLET LINE X	07/09/2015	$637.25
	FORESTRY SUPPLIERS	07/09/2015	$203.03
	GEORGETOWN AUTO PARTS	07/13/2015	$26.56
	GEORGETOWN AUTO PARTS	07/13/2015	$124.28
	MASON TIRE AND AUTO SERVI	07/13/2015	$791.36
	AUTOZONE #1023	07/13/2015	$13.56
	AUTOZONE #1023	07/13/2015	$151.63
	GEORGETOWN AUTO PARTS	07/14/2015	$41.22
	AUTOZONE #1023	07/14/2015	$39.61
	FLINT EQUIP ANDREWS	07/14/2015	$627.73
	TRACTOR SUPPLY #1457	07/14/2015	$267.49
	GEORGETOWN AUTO PARTS	07/15/2015	$35.46
	GEORGETOWN AUTO PARTS	07/15/2015	$43.25
	GEORGETOWN AUTO PARTS	07/15/2015	$20.39
	CUMMINS ATLANTIC #12	07/16/2015	$445.42
	AUTOZONE #1023	07/16/2015	$34.18
	AUTOZONE #1023	07/16/2015	$54.98
	WINYAH WRECKER	07/16/2015	$250.00
	PALMETTO CHEVROLET	07/15/2015	$644.35
	PALMETTO CHEVROLET	07/15/2015	$319.40
	WINYAH WRECKER	07/16/2015	$275.00
	GEORGETOWN AUTO PARTS	07/17/2015	$8.20
	AUTOZONE #1023	07/20/2015	$56.67
	GEORGETOWN AUTO PARTS	07/20/2015	$18.17
	GEORGETOWN AUTO PARTS	07/21/2015	$4.13
	GEORGETOWN SMALL ENGINES,	07/21/2015	$12.67
	FASTENAL COMPANY01	07/21/2015	$66.66
	GEORGETOWN SMALL ENGINES,	07/21/2015	$3.20
	CONWAY FORD	07/21/2015	$571.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN AUTO PARTS	07/21/2015	$62.92
	OREILLY AUTO 00021873	07/21/2015	$56.20
	AUTOZONE #1023	07/22/2015	$4.08
	PALMETTO CHEVROLET	07/21/2015	$243.32
	AUTOZONE #1023	07/22/2015	$59.46
	GEORGETOWN AUTO PARTS	07/23/2015	$1.75
	GEORGETOWN AUTO PARTS	07/23/2015	$127.52
	WW GRAINGER	07/27/2015	$52.94
	GEORGETOWN AUTO PARTS	07/27/2015	$67.35
	GEORGETOWN AUTO PARTS	07/27/2015	$25.49
	WW GRAINGER	07/27/2015	$21.23
	GEORGETOWN AUTO PARTS	07/27/2015	$242.98
	CONWAY FORD	07/28/2015	$82.78
	OREILLY AUTO 00021873	07/28/2015	$7.65
	AUTOZONE #1023	07/28/2015	$26.75
	ALTMAN TRACTOR CO OF CON	07/28/2015	$352.51
	TRACTOR SUPPLY #1457	07/29/2015	$28.87
	TRACTOR SUPPLY #1457	07/29/2015	$14.96
	PALMETTO CHEVROLET	07/28/2015	$127.06
	AUTOZONE #1023	07/29/2015	$11.86
	GEORGETOWN AUTO PARTS	07/29/2015	$75.78
	STEREO VIDEO CENTER OF	07/29/2015	$32.09
	TRACTOR SUPPLY #1457	07/30/2015	$37.59
	GEORGETOWN AUTO PARTS	07/30/2015	$5.85
	GEORGETOWN AUTO PARTS	07/30/2015	$132.70
	GEORGETOWN HARDWARE	07/30/2015	$9.05
	TRACTOR SUPPLY #1457	07/30/2015	$98.85
			$12,165.94
WILLIAM T FORREST	SEABER & AIKEN INC	06/29/2015	$1,085.40
	3MStPau TP48878 VERBAL	07/01/2015	$165.77
	TRACTOR-SUPPLY-CO #0453	07/01/2015	$769.87
	THE HARDWARE STORE	07/09/2015	$102.00
	TYLER BROTHERS	07/13/2015	$300.00
	GENERAL SUPPLY CO	07/15/2015	$63.99
	THE HARDWARE STORE	07/27/2015	$30.94
	LOWES #02520	07/29/2015	$224.17
	SALUDA HARDWARE AND SU	07/29/2015	$69.83
	WHITAKER FLOOR COVERIN	07/29/2015	$39.98
			$2,851.95
WILLIE J. WOODS	STUCKEY AUTO PARTS KIN	07/02/2015	$44.01
	MURRAYS CARQUEST AUTO	07/06/2015	$386.08
	CARQUEST AUTO PARTS	07/06/2015	$130.90
	CARQUEST AUTO PARTS	07/06/2015	$254.73
	KINGSTREE TRUE VALUE	07/08/2015	$10.65
	ZARNOTH BRUSH WORKS INC	07/10/2015	$254.51
	NAPA JOHNSONVILE 0028225	07/09/2015	$10.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	FRASIER TIRE S62800032	07/09/2015	$2,125.00
	CARQUEST AUTO PARTS	07/10/2015	$51.63
	STUCKEY AUTO PARTS KIN	07/10/2015	$124.23
	KINGSTREE TIRE & SERVICE	07/10/2015	$60.00
	QUALITY AIR TOOL	07/13/2015	$217.67
	CARQUEST AUTO PARTS	07/13/2015	$208.45
	STUCKEY AUTO PARTS KIN	07/15/2015	$417.97
	BLANCHARD MACHINERY	07/15/2015	$2,452.41
	CARQUEST AUTO PARTS	07/15/2015	$187.03
	STUCKEY BROS PARTS	07/27/2015	$7.30
	STUCKEY AUTO PARTS KIN	07/29/2015	$94.74
			$7,038.09
WILLIE PONTOON	LOWES #00499	07/14/2015	$112.29
	CAROLINA POWER EQUIPMENT	07/27/2015	$122.60
			$234.89
ZOE R. COOK	STK SHUTTERSTOCK, INC.	07/16/2015	$2,388.00
			$2,388.00

Total for DEPARTMENT OF TRANSPORTATION: $1,634,783.88

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
BEATRICE SMITH	STAPLES 00103234	07/01/2015	$93.48
			$93.48
JENNIFER PERRY	SLED BACKGROUND CHE	07/02/2015	$26.00
	US INK AND TONER	07/09/2015	$614.88
	US INK AND TONER	07/09/2015	$1,606.74
			$2,247.62
LACHELLE FREDERICK	STAPLES 00103911	07/01/2015	$58.22
	OFFICE DEPOT #2349	07/09/2015	$85.27
			$143.49
WALT OLIVER	AMAZON MKTPLACE PMTS	07/24/2015	$274.50
	OFFICE DEPOT #2349	07/22/2015	$32.39
	AMAZON MKTPLACE PMTS	07/24/2015	$439.20
	B&H PHOTO, 800-606-6969	07/22/2015	$339.99
	AMAZON.COM	07/23/2015	$49.99
	Amazon.com	07/25/2015	$202.89
	AMAZON MKTPLACE PMTS	07/26/2015	$165.16
	AMAZON MKTPLACE PMTS	07/25/2015	$265.84
	Amazon.com	07/24/2015	$49.99
	Amazon.com	07/24/2015	$10.60
	Amazon.com	07/27/2015	$15.58
	AMAZON.COM AMZN.COM/BILL	07/28/2015	$379.71
			$2,225.84

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $4,710.43

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #1359	07/14/2015	$73.65
			$73.65
AMANDA LEAKE	CAROLINA SUPPLY HOUSE	07/09/2015	$42.32
			$42.32
ANDREW S BUNCH	WW GRAINGER	07/13/2015	$481.11
	SUPPLYWORKS CORP	07/10/2015	$439.72
	WW GRAINGER	07/14/2015	$475.68
	WW GRAINGER	07/14/2015	$24.05
	SUPPLYWORKS CORP	07/13/2015	$447.54
	THE HOME DEPOT 1120	07/27/2015	$17.18
			$1,885.28
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	06/30/2015	$15.95
	SADLER HUGHES APOTHECARY	07/21/2015	$19.14
	SADLER HUGHES APOTHECARY	07/27/2015	$12.36
	SADLER HUGHES APOTHECARY	07/28/2015	$7.80
			$55.25
ANNA LEE SAMPSON	HANCOCK FABRICS 1384	07/01/2015	$52.00
	HANCOCK FABRICS 1384	07/01/2015	$88.39
	HANCOCK FABRICS 1384	07/07/2015	$35.48
	HANCOCK FABRICS 1384	07/07/2015	$17.78
	HANCOCK FABRICS 1384	07/07/2015	$53.30
	HANCOCK FABRICS 1384	07/07/2015	$44.36
	HANCOCK FABRICS 1384	07/28/2015	$48.71
	HANCOCK FABRICS 1384	07/28/2015	$28.98
			$369.00
AUDREA L MOORE	IBT IIS FINGERPRINT COM	07/07/2015	$53.25
	IBT IIS FINGERPRINT COM	07/07/2015	$53.25
	IBT IIS FINGERPRINT COM	07/07/2015	$53.25
	IBT IIS FINGERPRINT COM	07/07/2015	$53.25
	IBT IIS FINGERPRINT COM	07/07/2015	$53.25
	IBT IIS FINGERPRINT COM	07/08/2015	$53.25
	IBT IIS FINGERPRINT COM	07/08/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/14/2015	$53.25
	IBT IIS FINGERPRINT COM	07/24/2015	$53.25
	IBT IIS FINGERPRINT COM	07/24/2015	$53.25
	IBT IIS FINGERPRINT COM	07/23/2015	$53.25
	IBT IIS FINGERPRINT COM	07/23/2015	$53.25
	IBT IIS FINGERPRINT COM	07/23/2015	$53.25
	IBT IIS FINGERPRINT COM	07/23/2015	$53.25
	IBT IIS FINGERPRINT COM	07/27/2015	$53.25
	IBT IIS FINGERPRINT COM	07/28/2015	$53.25
			$1,597.50
AUDREY FARRELL	PREMIER TECHNOLOGY	07/10/2015	$179.00
	PRINTERTECHS.COM, INC.	07/14/2015	$170.91
	AMAZON MKTPLACE PMTS	07/25/2015	$46.90
	AMAZON MKTPLACE PMTS	07/28/2015	$51.02
	FIREFOLD	07/28/2015	$112.28
			$560.11
BECKY DAVIS	KJ'S MARKET/PHARMA	07/01/2015	$72.35
	BI-LO GROCERY #5550	07/07/2015	$88.57
	DOLLAR-GENERAL #7486	07/06/2015	$24.30
	AGRI SUPPLY - FLORENCE	07/14/2015	$95.90
	BI-LO GROCERY #5550	07/15/2015	$52.90
	BI-LO GROCERY #5550	07/23/2015	$70.74
	WAL-MART #2703	07/27/2015	$10.97
	WAL-MART #2703	07/30/2015	$55.99
			$471.72
BETTY A BOWERS	XP MEDICAL	07/01/2015	$645.52
	STAPLS7139089224000001	07/02/2015	$472.22
	USPS458400014729816790	07/02/2015	$35.40
	STAPLS7139148377000001	07/03/2015	$56.97
	STAPLS7139154698000001	07/03/2015	$5.51
	STAPLS7139089224000002	07/03/2015	$35.01
	Amazon.com	07/05/2015	$89.85
	STAPLS7139153402000001	07/03/2015	$160.38
	STAPLS7139231569000001	07/07/2015	$57.38
	STAPLS7139397516000001	07/09/2015	$740.93
	SEARS.COM 9300	07/17/2015	$410.39
	MAJOR BUSINESS MACHINES	07/21/2015	$192.38
	STAPLS7140084991000001	07/23/2015	$97.77
	WAL-MART #4506	07/24/2015	$17.15
	STAPLS7140281943000001	07/28/2015	$57.28
	Amazon.com	07/30/2015	$89.85
			$3,163.99
BOBBY WHEELER	AGRI SUPPLY - FLORENCE	07/13/2015	$12.44
	CAROLINA SUPPLY HOUSE	07/13/2015	$47.54

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY WHEELER	AUTOZONE #0453	07/14/2015	$54.03
	MOSELEY OUTDOOR POWER	07/28/2015	$267.83
	AGRI SUPPLY - FLORENCE	07/28/2015	$223.43
			$605.27
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1382	06/30/2015	$63.19
	WM SUPERCENTER #1382	06/30/2015	$16.79
	WAL-MART #1130	07/07/2015	$72.54
	WAL-MART #1130	07/07/2015	$149.69
	WAL-MART #2265	07/10/2015	$194.36
	AMAZON MKTPLACE PMTS	07/15/2015	$11.98
	AMAZON MKTPLACE PMTS	07/15/2015	$11.98
	WM SUPERCENTER #1382	07/29/2015	$20.08
	WAL-MART #1130	07/30/2015	$36.12
	WAL-MART #1130	07/30/2015	$45.60
			$622.33
CATHERINE BRAYFORD	WM SUPERCENTER #628	07/01/2015	$183.80
			$183.80
CECIL L. STEVENS	AUTOZONE #0453	06/30/2015	$57.21
	LOWES #01075	06/30/2015	$28.04
	AGRI SUPPLY - FLORENCE	07/08/2015	$107.89
	AGRI SUPPLY - FLORENCE	07/08/2015	$22.73
	GATEWAY #2 HART	07/10/2015	$167.32
	LOWES #02803	07/10/2015	$12.92
	LOWES #01075	07/13/2015	$32.23
	CAROLINA SUPPLY HOUSE	07/15/2015	$72.38
	AGRI SUPPLY - FLORENCE	07/16/2015	$27.37
	SUPPLYWORKS CORP	07/16/2015	$52.38
	LOWES #01075	07/17/2015	$41.75
	AGRI SUPPLY - FLORENCE	07/17/2015	$124.62
	LOWES #01075	07/20/2015	$71.52
	DARLINGTON CHAINSAW INC	07/21/2015	$10.00
	BAKER DISTRIBUTING #570	07/23/2015	$925.83
	BAKER DISTRIBUTING #570	07/24/2015	$107.59
	CC DICKSON BRANCH 1009	07/24/2015	$59.09
	FLORENCE ELEC & SUPPLY	07/28/2015	$51.57
	CITY ELECTRIC #21	07/27/2015	$80.70
	CITY ELECTRIC #21	07/28/2015	$147.61
	CAROLINA SUPPLY HOUSE	07/29/2015	$384.06
	LOWES #01075	07/29/2015	$108.92
	LOWES #01075	07/30/2015	$39.95
			$2,733.68
CHAD HUBER	HD SUPPLY FACILITIES MTNC	07/02/2015	$262.80
	HD SUPPLY FACILITIES MTNC	07/02/2015	$978.90
	STATE CHEMIC STATE CHE	07/09/2015	$667.44
	CC DICKSON BRANCH 1077	07/13/2015	$254.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHAD HUBER	THE HOME DEPOT 1120	07/13/2015	$333.69
	HD SUPPLY FACILITIES MTNC	07/15/2015	$724.48
	THE TRANE COMPANY	07/17/2015	$865.19
			$4,087.48
CHARLENE T. NANCE	PRACTICAL PRODUCTS FOR LI	07/09/2015	$824.26
	DANMAR PRODUCTS	07/08/2015	$340.00
	ACADEMIC SUPPLIER OFFICE	07/11/2015	$164.41
	STAPLS7139316896000001	07/10/2015	$203.44
	CDW GOVERNMENT	07/13/2015	$273.90
	STAPLS7139316896000002	07/18/2015	$217.77
	STAPLS7139936289000001	07/21/2015	$122.12
	PAYPAL EBAY MARKTPLC USD	07/21/2015	$834.75
	SQ PINNACLE PRODUCTS INT	07/21/2015	$768.05
	STAPLS7140027007000001	07/22/2015	$124.07
	OFFICESUPPLY.COM	07/22/2015	$479.76
	CDW GOVERNMENT	07/22/2015	$1,486.15
	STAPLS7140027007000002	07/23/2015	$30.94
	ACADEMIC SUPPLIER OFFICE	07/23/2015	$392.96
	STAPLS7139937944000003	07/24/2015	$118.76
	LIFTVEST USA	07/24/2015	$1,330.00
			$7,711.34
CLAUDINE HART	WM SUPERCENTER #2703	07/02/2015	$1.02
	WAL-MART #2703	07/02/2015	$32.62
	BIG LOTS #5288	07/20/2015	$60.48
			$94.12
CONNIE S WELLS	FORMS AND SUPPLY - AOPD	07/02/2015	$255.31
	FORMS AND SUPPLY - AOPD	07/08/2015	$294.13
	FORMS AND SUPPLY - AOPD	07/14/2015	$558.60
	STAPLS7139748867000001	07/16/2015	$1,457.46
	FORMS AND SUPPLY - AOPD	07/16/2015	$136.08
	FORMS AND SUPPLY - AOPD	07/21/2015	$321.41
	STAPLS0136223988000001	07/22/2015	$582.98
	FORMS AND SUPPLY - AOPD	07/27/2015	$10.31
	FORMS AND SUPPLY - AOPD	07/27/2015	$355.32
	FORMS AND SUPPLY - AOPD	07/28/2015	$38.10
	STAPLS7140456081000002	07/30/2015	$5.51
	STAPLS7140456081000001	07/30/2015	$30.56
	FORMS AND SUPPLY - AOPD	07/29/2015	$68.89
			$4,114.66
CORNELIUS STAPLES	AMAZON MKTPLACE PMTS	07/01/2015	$19.99
	BEST BUY 00002709	07/02/2015	$307.74
	AMAZON MKTPLACE PMTS	07/02/2015	$54.90
	STAPLES 00103234	07/06/2015	$260.24
	BEST BUY 00002709	07/08/2015	$151.16
	BATTERIES PLUS #66	07/08/2015	$59.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CORNELIUS STAPLES	BEST BUY 00002709	07/10/2015	$192.21
	STAPLES 00103234	07/14/2015	$96.74
	BEST BUY 00002709	07/24/2015	$188.96
			$1,331.30
CURTIS AMERSON	LOWES #01075	06/30/2015	$57.26
	HOUSE OF VACUUMS & SAT	06/30/2015	$20.47
	CAROLINA SUPPLY HOUSE	07/07/2015	$396.50
	FLORENCE LOCK AND KEY	07/07/2015	$6.48
	SCHOFIELD HARDWARE	07/08/2015	$25.86
	CITY ELECTRIC #21	07/09/2015	$67.74
	CAROLINA SUPPLY HOUSE	07/10/2015	$16.39
	CAROLINA SUPPLY HOUSE	07/15/2015	$111.39
	FLORENCE LOCK AND KEY	07/14/2015	$12.31
	LOWES #01075	07/16/2015	$15.64
	SOUTH FLORENCE FURNITUR	07/16/2015	$125.50
	SUPPLYWORKS CORP	07/15/2015	$244.62
	MOSELEY OUTDOOR POWER	07/17/2015	$138.36
	CAROLINA SUPPLY HOUSE	07/20/2015	$57.38
	BATTERIES PLUS 178	07/23/2015	$71.17
	WM SUPERCENTER #2703	07/23/2015	$68.44
	COLLINS FIRE EXTINGUISHE	07/23/2015	$38.72
	DARLINGTON CHAINSAW INC	07/24/2015	$345.55
	MOSELEY OUTDOOR POWER	07/24/2015	$84.08
	MOSELEY OUTDOOR POWER	07/28/2015	$285.08
	AGRI SUPPLY - FLORENCE	07/28/2015	$145.86
	FLORENCE LOCK AND KEY	07/28/2015	$12.10
	CREGGER COMPANY 27	07/28/2015	$345.60
			$2,692.50
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	06/29/2015	$53.25
	IBT IIS FINGERPRINT COM	06/29/2015	$53.25
	IBT IIS FINGERPRINT COM	06/29/2015	$53.25
	IBT IIS FINGERPRINT COM	06/29/2015	$53.25
	IBT IIS FINGERPRINT COM	06/29/2015	$53.25
	IBT IIS FINGERPRINT COM	06/30/2015	$53.25
	IBT IIS FINGERPRINT COM	06/30/2015	$53.25
	IBT IIS FINGERPRINT COM	07/02/2015	$53.25
	IBT IIS FINGERPRINT COM	07/09/2015	$53.25
	IBT IIS FINGERPRINT COM	07/09/2015	$53.25
	IBT IIS FINGERPRINT COM	07/09/2015	$53.25
	IBT IIS FINGERPRINT COM	07/13/2015	$53.25
	IBT IIS FINGERPRINT COM	07/13/2015	$53.25
	IBT IIS FINGERPRINT COM	07/13/2015	$53.25
	IBT IIS FINGERPRINT COM	07/13/2015	$53.25
	IBT IIS FINGERPRINT COM	07/15/2015	$53.25
	IBT IIS FINGERPRINT COM	07/15/2015	$53.25
	IBT IIS FINGERPRINT COM	07/22/2015	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	07/22/2015	$53.25
	IBT IIS FINGERPRINT COM	07/22/2015	$53.25
	IBT IIS FINGERPRINT COM	07/24/2015	$53.25
	IBT IIS FINGERPRINT COM	07/28/2015	$53.25
	IBT IIS FINGERPRINT COM	07/28/2015	$53.25
	IBT IIS FINGERPRINT COM	07/28/2015	$53.25
			$1,278.00
DAISY WASHINGTON	GROVE MEDICAL INC	07/06/2015	$299.05
	GROVE MEDICAL INC	07/07/2015	$117.97
	GROVE MEDICAL INC	07/10/2015	$169.52
	Amazon.com	07/15/2015	$87.12
	ULINE SHIP SUPPLIES	07/16/2015	$2,087.20
	STAPLES DIRECT	07/16/2015	$2,159.84
	DIRECT SUPPLY EQUIPMENT	07/13/2015	$557.48
	ALL MEDICAL INC	07/28/2015	$64.80
			$5,542.98
DEBORAH GAHAGEN	ALL AMERICAN TROPHY	07/21/2015	$69.63
			$69.63
DEBORAH REDDICK	STAPLS7139586455000001	07/14/2015	$495.54
	FEDEX 805569418275	07/28/2015	$23.76
			$519.30
DEBORAH S. DETROIA	POOR PAUL'S ENTERPRISE	06/30/2015	$999.00
	SOUTH CAROLINA DIETETIC A	07/10/2015	$260.00
	ARJOHUNTLEIGH INC.	07/10/2015	$1,390.88
	STAPLS7139485604000002	07/14/2015	$64.16
	BCT SOUTH CAROLINA	07/15/2015	$21.65
	BCT SOUTH CAROLINA	07/16/2015	$21.65
	STAPLS7139485604000001	07/22/2015	$158.32
	HB REHAB	07/22/2015	$2,350.00
			$5,265.66
DENNIS WILLIAMS	LOWES #00358	07/02/2015	$96.02
	ACE HARDWARE OF SUMMERVI	07/06/2015	$24.46
	SQ COPIERS-R-US	07/08/2015	$171.97
	BATTERIES PLUS	07/14/2015	$549.96
	HDS POWER SOLUTIONS #5H	07/15/2015	$676.24
	DRIGGERS SMALL ENGINE, IN	07/24/2015	$775.20
	HDS POWER SOLUTIONS #5H	07/28/2015	$550.30
			$2,844.15
DOROTHY LEE	WM SUPERCENTER #628	07/20/2015	$57.46
			$57.46
DURWOOD C COMBS	DIRECT SUPPLY EQUIPMENT	06/22/2015	$366.24
	MCMASTER-CARR	07/10/2015	$31.54
	MCMASTER-CARR	07/16/2015	$118.67
	HANCOCK FABRICS 1444	07/23/2015	$1.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DURWOOD C COMBS	DIRECT SUPPLY EQUIPMENT	07/22/2015	$162.71
			$680.90
EDWARD B MALONE	WWW.NEWEGG.COM	07/14/2015	$479.99
	WALMART.COM 8009666546	07/23/2015	$171.10
	SHOW ME CABLES	07/29/2015	$70.79
			$721.88
EVELYN WATTS	WALGREENS #12478	07/13/2015	$18.89
	BI-LO GROCERY #5218	07/13/2015	$30.55
	WM SUPERCENTER #4506	07/23/2015	$133.78
	AMAZON MKTPLACE PMTS	07/24/2015	$28.37
	AMAZON MKTPLACE PMTS	07/25/2015	$368.50
			$580.09
FELECIA CAIN	ROSES #237	07/13/2015	$67.98
	OFFICE DEPOT #336	07/13/2015	$153.95
			$221.93
FELECIA T. TUCKER	WM SUPERCENTER #2214	07/23/2015	$160.49
	WM SUPERCENTER #2214	07/23/2015	$53.63
	S&S WORLDWIDE	07/24/2015	$496.35
	WM SUPERCENTER #4506	07/30/2015	$164.98
	EDUCATIONAL WONDERLAND	07/29/2015	$83.11
	WAL-MART #0634	07/30/2015	$24.65
			$983.21
GALE DAVENPORT	WAL-MART #4506	07/07/2015	$139.70
	WM SUPERCENTER #1339	07/24/2015	$100.61
	WM SUPERCENTER #1339	07/29/2015	$39.79
			$280.10
GREGORY PINCKNEY	CHARTER COMM	07/15/2015	$201.80
			$201.80
INEZ BUSH	ARC SERVICES/TRAINING	07/22/2015	$81.00
	ARC SERVICES/TRAINING	07/23/2015	$189.00
	ARC SERVICES/TRAINING	07/23/2015	$135.00
	ARC SERVICES/TRAINING	07/23/2015	$54.00
			$459.00
JACK CUNNINGHAM	OCELCO INC	07/09/2015	$125.00
	ADAMS BUILDING SUPPLIES C	07/13/2015	$38.22
	CLINTON TRUE VALUE HDW	07/14/2015	$28.05
	CASTER CITY LLC	07/23/2015	$226.39
			$417.66
JAMES A RHODES	SHERWIN WILLIAMS #2146	07/09/2015	$129.62
			$129.62
JAMES E SPORTIELLO	LOWES #02803	06/30/2015	$43.14
	BATTERIES PLUS 178	07/01/2015	$116.42
	LOWES #01075	07/01/2015	$8.16

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	07/13/2015	$231.90
	HENDERSON SUPPLY CO. I	07/13/2015	$20.30
	LOWES #02803	07/14/2015	$103.59
	MEDICAL ARTS PHARMACY INC	07/13/2015	$9.48
	HENDERSON SUPPLY CO. I	07/14/2015	$7.35
	MEDICAL ARTS PHARMACY INC	07/13/2015	$5.24
	MEDICAL ARTS PHARMACY INC	07/14/2015	$15.76
	HARTSVILLE OUTDOOR EQUIPM	07/16/2015	$31.27
	LOWES #02803	07/17/2015	$7.96
	MEDICAL ARTS PHARMACY INC	07/16/2015	$5.41
	WALGREENS #10329	07/17/2015	$10.24
	HENDERSON SUPPLY CO. I	07/21/2015	$32.39
	LOWES #02803	07/22/2015	$43.14
	LOWES #02803	07/22/2015	$32.64
	MEDICAL ARTS PHARMACY INC	07/21/2015	$44.60
	SHERWIN WILLIAMS #2336	07/23/2015	$49.94
	HENDERSON SUPPLY CO. I	07/23/2015	$22.65
	MEDICAL ARTS PHARMACY INC	07/22/2015	$200.00
	LOWES #02803	07/23/2015	$18.20
	HENDERSON SUPPLY CO. I	07/24/2015	$21.96
	ARJOHUNTLEIGH INC.	07/23/2015	$345.18
	ARJOHUNTLEIGH INC.	07/27/2015	$83.00
	HENDERSON SUPPLY CO. I	07/30/2015	$161.95
			$1,671.87
JANA DEMATTEIS	WAL-MART #1130	07/02/2015	$30.73
	WAL-MART #1130	07/17/2015	$3.12
	VERDINS FARM & GARDEN CEN	07/17/2015	$131.49
			$165.34
JANET SPEARMAN	TARGET 00013193	07/09/2015	$22.84
			$22.84
JANIS BASS	FORREST AND GRANT PHOTO I	06/30/2015	$35.52
	LONGS DRUGS GATEWAY COMMO	07/16/2015	$12.16
			$47.68
JASON BRANHAM	ADI-CB	07/08/2015	$119.87
	LOWES #02356	07/10/2015	$69.42
	THE HOME DEPOT #1109	07/09/2015	$11.99
	HAGEMEYER NA #57	07/14/2015	$131.63
	THE HOME DEPOT #1109	07/14/2015	$20.22
	1140 PERRY MANN	07/22/2015	$146.18
	LOWES #00433	07/24/2015	$18.38
	BATTERIES PLUS #66	07/27/2015	$103.66
	WM SUPERCENTER #4506	07/27/2015	$140.40
			$761.75
JASON KING	KINGS OUTDOOR POWER EQUIP	07/06/2015	$85.55
	PRO CHEM INC	07/09/2015	$303.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON KING	KINGS OUTDOOR POWER EQUIP	07/10/2015	$91.81
	OREILLY AUTO 00019505	07/16/2015	$9.57
			$490.92
JENNY RICHBURG	ULINE SHIP SUPPLIES	07/08/2015	$513.88
	BI-LO GROCERY #5228	07/08/2015	$6.05
	OFFICEMAX CT IN#814399	07/08/2015	$276.48
	WALMART.COM 8009666546	07/09/2015	$384.81
	FORMS AND SUPPLY - AOPD	07/10/2015	$246.36
	FORMS AND SUPPLY - AOPD	07/10/2015	$148.43
	FORMS AND SUPPLY - AOPD	07/09/2015	$170.39
	FORMS AND SUPPLY - AOPD	07/13/2015	$118.38
	IN ANYBATTERY, INC.	07/15/2015	$112.61
	WAL-MART #1037	07/15/2015	$20.07
	FORMS AND SUPPLY - AOPD	07/15/2015	$83.05
	BI-LO GROCERY #5228	07/16/2015	$4.04
	ULINE SHIP SUPPLIES	07/18/2015	$570.04
	FORMS AND SUPPLY - AOPD	07/17/2015	$122.92
	FORMS AND SUPPLY - AOPD	07/16/2015	$254.66
	FORMS AND SUPPLY - AOPD	07/16/2015	$178.95
	WM SUPERCENTER #1037	07/20/2015	$387.76
	WM SUPERCENTER #628	07/22/2015	$8.02
	FORMS AND SUPPLY - AOPD	07/23/2015	$55.80
	BCT SOUTH CAROLINA	07/29/2015	$40.30
	WM SUPERCENTER #1037	07/30/2015	$56.29
			$3,759.29
KATIE HAMILTON	WM SUPERCENTER #1037	07/28/2015	$102.49
	KMART 3606	07/28/2015	$85.55
			$188.04
KNORPHE BYRD	OFFICE DEPOT #336	07/15/2015	$243.52
			$243.52
KRISTIE N. BARTON	STAPLES 00108282	07/03/2015	$71.26
	STAPLES 00108282	07/13/2015	$38.32
			$109.58
LESLIE A LOGAN	KMART 3606	06/29/2015	$21.39
			$21.39
LESLIE JAMES MACK	CAROLINA SUPPLY HOUSE	07/30/2015	$20.93
			$20.93
LEWIS COOPER JR.	GLIDDEN PRO 8155	07/07/2015	$108.65
	THE HOME DEPOT 1120	07/08/2015	$85.00
			$193.65
LINDA F. MOTES	BI-LO GROCERY #5046	07/15/2015	$16.82
	BI-LO GROCERY #5046	07/21/2015	$9.66
			$26.48

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LINDA I TAYLOR	SPORTSMANS WAREHOUSE 155	07/29/2015	$72.72
			$72.72
LISA CARTER	STAPLES DIRECT	07/10/2015	$221.21
			$221.21
LISA HANCOCK	WM SUPERCENTER #1135	07/01/2015	$145.22
	MEDICAL ARTS PHARMACY INC	07/06/2015	$385.56
	APPLIED MEDICAL TECH	07/07/2015	$330.78
	WAL-MART #1135	07/08/2015	$86.63
	STAPLS7139364291000001	07/09/2015	$178.12
	STAPLS7139503840000001	07/11/2015	$273.67
	STAPLS7139503840000002	07/11/2015	$44.19
	STAPLS7139442286000001	07/10/2015	$437.24
	STAPLS7139442879000002	07/10/2015	$15.17
	WAL-MART #2703	07/14/2015	$31.05
	STAPLS7139821401000002	07/17/2015	$12.26
	STAPLS7139821401000001	07/17/2015	$203.67
	STAPLS7139821401002001	07/18/2015	$4.06
	KI MOBILITY LLC	07/20/2015	$163.22
	STAPLS7139442879000001	07/21/2015	$88.98
	WM SUPERCENTER #1135	07/22/2015	$178.58
	ALI ALIMED INC	07/25/2015	$405.95
	STAPLS7140383967000001	07/29/2015	$107.50
	WAL-MART #1135	07/29/2015	$186.56
	STAPLS7140401698000001	07/29/2015	$61.51
	ALCO SALES & SERVICE	07/29/2015	$39.01
	BCT SOUTH CAROLINA	07/29/2015	$21.65
			$3,400.58
LOURENDA M. DIXON	WAL-MART #2703	07/16/2015	$433.25
	WM SUPERCENTER #630	07/22/2015	$263.02
			$696.27
LYNETTE R MILLS	WM SUPERCENTER #1339	07/06/2015	$497.29
	WM SUPERCENTER #1339	07/21/2015	$499.83
			$997.12
LYNNETTE CASH	SAFETYSIGN.COM	06/29/2015	$28.61
			$28.61
MARILYN BRADLEY	WAL-MART #2214	07/13/2015	$29.10
	KOHL'S #563	07/13/2015	$149.00
	FALLAS 588	07/13/2015	$26.96
			$205.06
MARILYN DIXON	LESLIES POOLMART	07/27/2015	$75.52
			$75.52
MARY E SMITH	ARC SERVICES/TRAINING	07/28/2015	$95.00
	ARC SERVICES/TRAINING	07/28/2015	$135.00
	ARC SERVICES/TRAINING	07/28/2015	$297.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARY E SMITH	ARC SERVICES/TRAINING	07/28/2015	$57.00
			$584.00
MATTIE BENNETT	WAL-MART #1135	07/06/2015	$48.56
	WAL-MART #1135	07/28/2015	$7.35
	WM SUPERCENTER #1135	07/28/2015	$81.78
			$137.69
MIKE SMITH	WAL-MART #1135	07/15/2015	$21.05
	LOWES #02803	07/21/2015	$43.69
	SMITHS CONCRETE PRODUCTS	07/27/2015	$97.20
	LOWES #02803	07/28/2015	$43.08
			$205.02
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	07/16/2015	$10.87
			$10.87
NATALIE BRITT	PARTY CITY	07/01/2015	$8.53
	CROMERS RETAIL	07/07/2015	$316.56
			$325.09
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	07/01/2015	$32.42
	WM SUPERCENTER #1748	07/02/2015	$165.29
	WAL-MART #1748	07/13/2015	$267.37
	WM SUPERCENTER #1748	07/22/2015	$391.02
	PUBLIX #472	07/28/2015	$21.69
	WAL-MART #1748	07/30/2015	$363.06
			$1,240.85
PAUL D JUSTUS	ALL MEDICAL INC	07/02/2015	$529.68
			$529.68
RACHEL WILLIAMS	BI-LO GROCERY #5408	06/30/2015	$253.41
	BI-LO GROCERY #5408	07/07/2015	$224.84
	BI-LO GROCERY #5408	07/15/2015	$216.31
	BI-LO GROCERY #5408	07/28/2015	$210.88
			$905.44
REBECCA HUMMELL	INGLES MARKETS #68	07/02/2015	$17.02
	LOWES #00528	07/10/2015	$98.94
	BI-LO GROCERY #5046	07/17/2015	$9.45
	ALADDIN TEMP-RITE LLC	07/16/2015	$544.90
	BI-LO GROCERY #5046	07/24/2015	$6.40
	LOWES #01983	07/25/2015	$88.49
	ULINE SHIP SUPPLIES	07/25/2015	$254.84
	PAYPAL INNOVATIVET	07/27/2015	$683.00
	BI-LO GROCERY #5046	07/30/2015	$25.66
			$1,728.70
REGINA JONES	FOOD LION #2661	06/30/2015	$5.70
	WAL-MART #1035	07/02/2015	$137.67
	WAL-MART #1035	07/08/2015	$136.83

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
REGINA JONES	WAL-MART #1035	07/16/2015	$163.15
	DOLLAR-GENERAL #8203	07/21/2015	$7.16
	WM SUPERCENTER #1035	07/23/2015	$200.86
	WM SUPERCENTER #1035	07/30/2015	$186.68
			$838.05
RICHARD NICKLESS	WM SUPERCENTER #628	07/02/2015	$102.54
	OFFICEMAX CT IN#813935	07/08/2015	$1,225.36
	WM SUPERCENTER #628	07/20/2015	$95.99
			$1,423.89
ROBERT E ALLISON	LOWES #00433	07/09/2015	$20.48
	BLANCHARD MACHINERY	07/17/2015	$140.23
	HILTONS POWER EQUIPMENT	07/23/2015	$134.55
			$295.26
ROBERT J BERENDS	MANDA SUPPLY COMPANY INC	07/08/2015	$75.63
	LOWES #00433	07/16/2015	$64.66
	JOHNSTONE SUPPLY 394	07/16/2015	$82.35
			$222.64
ROBIN SENN	NOR NORTHERN TOOL	07/06/2015	$222.58
	NOR NORTHERN TOOL	07/07/2015	$104.94
	WW GRAINGER	07/07/2015	$4.05
	WW GRAINGER	07/07/2015	$52.80
	FASTENAL COMPANY01	07/08/2015	$18.82
	CC DICKSON BRANCH 1086	07/13/2015	$33.58
	CC DICKSON BRANCH 1086	07/13/2015	$159.78
	DOMYOWNPESTCONTROL	07/13/2015	$1,481.60
	CLINTON TIRE S00003368	07/13/2015	$24.00
	CLINTON TIRE S00003368	07/13/2015	$2.64
	D & L PARTS CO INC #22	07/15/2015	$104.38
	SHERWIN WILLIAMS #2146	07/16/2015	$18.90
	CC DICKSON BRANCH 1086	07/16/2015	$6.39
	CASHWELL APPLIANCE PARTS	07/16/2015	$15.75
	CC DICKSON BRANCH 1086	07/17/2015	$193.97
	CC DICKSON BRANCH 1086	07/20/2015	$190.12
	NAPA AUTO PARTS	07/20/2015	$51.10
	NAPA AUTO PARTS	07/21/2015	$25.13
	CASHWELL APPLIANCES-COUNT	07/21/2015	$71.67
	ADVANCED DOOR SYSTEMS	07/21/2015	$1,187.59
	CC DICKSON BRANCH 1086	07/22/2015	$192.16
	D & L PARTS CO INC #22	07/23/2015	$67.89
	CC DICKSON BRANCH 1086	07/23/2015	$650.15
	JOHNSON CONTROLS SP	07/23/2015	$103.09
	FASTENAL COMPANY01	07/23/2015	$16.12
	WW GRAINGER	07/26/2015	$41.32
	CC DICKSON BRANCH 1086	07/27/2015	$351.13
	DOMYOWNPESTCONTROL.COM	07/29/2015	$49.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	WW GRAINGER	07/29/2015	$87.06
	WHALEY PARTS & SUPPLY	07/28/2015	$147.86
	NOR NORTHERN TOOL	07/30/2015	$120.84
			$5,797.39
RONNIE D HAYES	NAPA AUTO PARTS	07/14/2015	$16.69
			$16.69
ROSELLEN GREEN	WAL-MART #0628	07/08/2015	$82.81
	BI-LO GROCERY #5228	07/10/2015	$21.38
	FAMILY DOLLAR #7847	07/23/2015	$56.42
	WM SUPERCENTER #1037	07/28/2015	$136.11
			$296.72
SCDDSN	CR BALANCE REFUND - ACH	07/15/2015	$183.89
			$183.89
SERENA SAUNDERS	LOWES #00433	07/09/2015	$18.33
			$18.33
SHELIA SUMMERS	KMART 3606	07/07/2015	$131.02
			$131.02
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	07/13/2015	$28.96
	MEDICAL ARTS PHARMACY INC	07/28/2015	$33.75
			$62.71
SHONTEL EVANS	WM SUPERCENTER #628	07/05/2015	$163.04
	CVS/PHARMACY #03560	07/08/2015	$23.41
	WAL-MART #0628	07/09/2015	$326.77
	WM SUPERCENTER #628	07/21/2015	$77.17
	WAL-MART #1748	07/30/2015	$318.33
			$908.72
STEPHANIE MYERS	STAPLES 00108282	06/30/2015	$32.40
	STAPLES 00108282	07/02/2015	$47.50
	WAL-MART #0628	07/09/2015	$163.84
	STAPLES DIRECT	07/18/2015	$72.93
			$316.67
STEVE LADSON	WW GRAINGER	07/15/2015	$83.67
	SMITH & JONES JANITORI	07/15/2015	$476.30
	WW GRAINGER	07/17/2015	$185.67
	WW GRAINGER	07/29/2015	$400.64
	WW GRAINGER	07/30/2015	$118.48
	FORMS AND SUPPLY - AOPD	07/29/2015	$176.98
			$1,441.74
STEVEN MURRAY	WW GRAINGER	07/01/2015	$307.44
	THE HOME DEPOT 1103	07/08/2015	$96.40
	THE HOME DEPOT 1103	07/08/2015	$188.07
	LOWES #00358	07/16/2015	$270.78
	ACE HARDWARE OF SUMMERVI	07/24/2015	$24.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$887.28
SUSIE MAYO	BI-LO GROCERY #5409	07/02/2015	$124.29
	WAL-MART #1748	07/16/2015	$262.41
	BI-LO GROCERY #5409	07/17/2015	$19.70
			$406.40
TIMOTHY HARWELL	SIMPLY SPEAKERS	06/30/2015	$91.90
	LESLIES POOLMART	07/08/2015	$77.95
			$169.85
TOMMY R MCDANIEL	IBT IIS FINGERPRINT COM	07/08/2015	$53.25
	IBT IIS FINGERPRINT COM	07/08/2015	$53.25
	IBT IIS FINGERPRINT COM	07/08/2015	$53.25
	IBT IIS FINGERPRINT COM	07/08/2015	$53.25
	IBT IIS FINGERPRINT COM	07/08/2015	$53.25
	IBT IIS FINGERPRINT COM	07/08/2015	$53.25
	IBT IIS FINGERPRINT COM	07/08/2015	$53.25
	IBT IIS FINGERPRINT COM	07/08/2015	$53.25
	IBT IIS FINGERPRINT COM	07/09/2015	$53.25
			$479.25
TONDA W DAVIS	OFFICE DEPOT #200	07/15/2015	$12.50
	SQ DISCOUNT OFFICE	07/17/2015	$88.80
	WM SUPERCENTER #1035	07/23/2015	$83.04
	OFFICE DEPOT #200	07/23/2015	$87.10
			$271.44
TOYA YOUNG	WM SUPERCENTER #6887	07/21/2015	$35.74
	OVR O.CO/OVERSTOCK.COM	07/22/2015	$211.19
			$246.93
TYWAN GOODSON	WM SUPERCENTER #1135	07/22/2015	$17.18
	MEDICAL ARTS PHARMACY INC	07/24/2015	$31.14
			$48.32
VALERIE BRYANT	WM SUPERCENTER #1037	06/30/2015	$115.42
	WAL-MART #0628	06/30/2015	$55.61
	BIG LOTS STORES - #1498	07/16/2015	$62.60
	WM SUPERCENTER #1037	07/27/2015	$91.18
			$324.81
VERA P GLOVER	IBT IIS FINGERPRINT COM	06/29/2015	$53.25
	IBT IIS FINGERPRINT COM	06/29/2015	$53.25
	IBT IIS FINGERPRINT COM	06/30/2015	$53.25
	IBT IIS FINGERPRINT COM	06/30/2015	$53.25
	IBT IIS FINGERPRINT COM	07/01/2015	$53.25
	IBT IIS FINGERPRINT COM	07/07/2015	$53.25
	IBT IIS FINGERPRINT COM	07/07/2015	$53.25
	STAPLES 00103234	07/07/2015	$36.69
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/10/2015	$53.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VERA P GLOVER	IBT IIS FINGERPRINT COM	07/10/2015	$53.25
	IBT IIS FINGERPRINT COM	07/13/2015	$53.25
	OPC Midlands Tech	07/14/2015	$50.00
	IBT IIS FINGERPRINT COM	07/17/2015	$53.25
	IBT IIS FINGERPRINT COM	07/17/2015	$53.25
	IBT IIS FINGERPRINT COM	07/20/2015	$53.25
	IBT IIS FINGERPRINT COM	07/24/2015	$53.25
	IBT IIS FINGERPRINT COM	07/28/2015	$53.25
	IBT IIS FINGERPRINT COM	07/29/2015	$53.25
			$991.94
VICTORIA TAYLOR	STAPLS7138947716000001	06/30/2015	$119.38
	STAPLS7139071269000001	07/02/2015	$280.90
	STAPLS7139071269002001	07/03/2015	$32.51
	WAL-MART #4506	07/13/2015	$98.49
			$531.28
WADE PRATHER	THE HOME DEPOT #1124	07/07/2015	$46.30
	CLINTON TRUE VALUE HDW	07/13/2015	$5.98
	CLINTON TRUE VALUE HDW	07/30/2015	$6.42
			$58.70
WALLACE HUNTER III	MOBILE COMMUNICATI	07/07/2015	$105.93
			$105.93
YASMIN G. BALTZEGAR	IBT IIS FINGERPRINT COM	07/16/2015	$53.25
			$53.25

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $88,265.48

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	OFFICE DEPOT #332	07/01/2015	$63.75
	STAPLES 00103234	07/06/2015	$74.79
	FEDEXOFFICE 00015024	07/07/2015	$87.75
	HOOTSUITE MEDIA INC.	07/24/2015	$9.99
			$236.28
BRIGITTE D POORE	Amazon.com	07/07/2015	$44.72
	INTERNATIONAL INSTITUTE	07/08/2015	$1,000.00
	FORMS AND SUPPLY - AOPD	07/08/2015	$135.35
			$1,180.07
CAROL REESE	USPS 45148502429804408	07/17/2015	$294.00
			$294.00
DAVID STABLER	CABLE & CONNECTIONS	06/30/2015	$18.15
	CABLE & CONNECTIONS	07/01/2015	$53.50
			$71.65
EDMOND BROWN	Atlassian	07/05/2015	$50.00
	AMAZON MKTPLACE PMTS	07/16/2015	$102.92
	WORLD CLASS INK SUP	07/22/2015	$235.75
	AMAZON MKTPLACE PMTS	07/28/2015	$88.33
	BALSAMIQ	07/28/2015	$49.00
	BEST BUY 00002642	07/29/2015	$26.74
	FEDEXOFFICE 00015024	07/29/2015	$70.19
			$622.93
EUGENIA HOWARD	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$572.00
JIMMY HAMPTON	PITNEY BOWES PI	07/02/2015	$70.02
	MANAGEDPRINT	07/14/2015	$69.12
	MANAGEDPRINT	07/23/2015	$45.36
			$184.50
JOHN HOOD	PITNEY BOWES	07/21/2015	$139.41
	THE HOME DEPOT #1108	07/20/2015	$12.66
			$152.07
JOSHELYN JAMES	THE STATE NEWSPAPER	07/08/2015	$22.14
			$22.14
LISA WOODS	PITNEY BOWES	07/08/2015	$288.87
			$288.87
MARIE BROWN	LOWES #00433	07/14/2015	$7.27
	STAPLES 00103234	07/20/2015	$38.86
			$46.13
MICHELE JOHNSON	CORRUGATED CONTAINERS INC	07/15/2015	$166.92
	CSO RESEARCH INC	07/28/2015	$300.00
	OFFICE DEPOT #2349	07/28/2015	$34.55
	CTR FOR CAREER&PROF DEV	07/28/2015	$200.00
			$701.47
REGGIE DELAINE	ULINE SHIP SUPPLIES	07/18/2015	$346.04
	ULINE SHIP SUPPLIES	07/31/2015	$170.24
			$516.28
RHONDALYN PELZER	Amazon.com	07/29/2015	$97.39
			$97.39
ROBERT FRENCH	FEDEXOFFICE 00015024	07/16/2015	$38.75
	FEDEXOFFICE 00015024	07/30/2015	$131.51
			$170.26
ROBERT O DAVIS	DNH GODADDY.COM	07/14/2015	$56.12
	DNH GODADDY.COM	07/28/2015	$291.43
			$347.55
SUSAN B STOCKDELL	OFFICE DEPOT #2349	07/19/2015	$50.19
	OFFICE DEPOT #2349	07/20/2015	$27.49
	STAPLES 00103234	07/20/2015	$8.09
	STAPLES 00103234	07/20/2015	$11.01
			$96.78
TAMARA D MCDANIEL	THE UPS STORE 3770	07/30/2015	$21.77
			$21.77
TEENA BIXLER	LOWES #00667	07/16/2015	$39.68
	LOWES #01718	07/27/2015	$14.62
			$54.30

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TONYA CHAMBERS	OFFICE DEPOT #2349	07/10/2015	$45.87
	Amazon.com	07/26/2015	$156.17
	WM SUPERCENTER #4379	07/29/2015	$27.94
	WAL-MART #1286	07/30/2015	$25.27
	PC NAME TAG	07/30/2015	$187.57
			$442.82
VICTORIA EASTERLIN	VZWRLSS S P1667-01	07/01/2015	$148.48
	VZWRLSS S P1667-01	07/01/2015	$148.48
	VZWRLSS S P1667-01	07/01/2015	$107.99
	VZWRLSS S P1667-01	07/01/2015	$148.48
	LOGICAL OPERATIONS	07/09/2015	$1,556.83
	VZWRLSS S P1667-01	07/11/2015	$148.48
	LOGICAL OPERATIONS	07/11/2015	$149.50
	VZWRLSS S P1667-01	07/11/2015	$345.54
	GAN 1120GRNVILLENEWCIR	07/14/2015	$12.00
	VZWRLSS S P1667-01	07/15/2015	$134.94
	USGOVT PRINT OFC 32	07/20/2015	$280.00
	PRESS PLUS	07/22/2015	$10.00
	VZWRLSS S P1667-01	07/22/2015	$148.48
	VZWRLSS S P1667-01	07/25/2015	$518.30
	VZWRLSS S P1667-01	07/25/2015	$172.77
	INTERNATIONAL INSTITUTE	07/28/2015	$45.00
			$4,075.27

Total for DEPT OF HEALTH & HUMAN SERVICES: $10,194.53

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY O BROUGHTON	WAL-MART #1164	07/24/2015	$228.71
			$228.71
ANGELA FULMER RITA	STAPLES 00106567	07/07/2015	$43.86
			$43.86
ASHLEY NICOLE PINCKNEY	STAPLES 00106567	07/02/2015	$21.38
	WM SUPERCENTER #1164	07/08/2015	$17.05
	LAWMENS SAFETY SUPPLY INC	07/08/2015	$40.10
	CABLE & CONNECTIONS	07/10/2015	$17.79
	CABLE & CONNECTIONS	07/10/2015	$53.74
	CABLE & CONNECTIONS	07/14/2015	$5.35
	FORMS AND SUPPLY - AOPD	07/20/2015	$326.48
	FORMS AND SUPPLY - AOPD	07/21/2015	$47.90
	FORMS AND SUPPLY - AOPD	07/22/2015	$186.28
	WAL-MART #0881	07/28/2015	$74.10
	AMAZON MKTPLACE PMTS	07/29/2015	$25.72
			$815.89
BARBARA L WELLS	BCT SOUTH CAROLINA	07/01/2015	$40.30
	FORMS AND SUPPLY - AOPD	07/17/2015	$34.41
	FORMS AND SUPPLY - AOPD	07/27/2015	$14.77
	CORSAIR	07/28/2015	$179.84
	METRO FORMS INC	07/28/2015	$20.77
	WALMART.COM 8009666546	07/30/2015	$833.01
			$1,123.10
CHARLES R MEATHRELL	LOWES #00385	07/09/2015	$107.89
	WAPER INC	07/15/2015	$291.76
	WM SUPERCENTER #1164	07/22/2015	$19.36
			$419.01
CHARLIE HUTTO	LOWES #00358	07/15/2015	$39.59
	FERGUSON ENTERPRISES 0249	07/22/2015	$451.36
	VAUGHAN'S INC.	07/27/2015	$13.75
	LOWES #00358	07/28/2015	$80.82
	LOWES #00358	07/29/2015	$325.38
			$910.90
CODY KIRKLAND	BEARING DIST - COLUMBIA	07/07/2015	$322.96
	WAL-MART #1164	07/08/2015	$106.28
	HYDRADYNE FLUID AIR 590	07/15/2015	$157.54
			$586.78
DAVID DRU KENNEDY	LOWES #00385	07/07/2015	$8.14
	GBS LUMBER SIX MILE	07/10/2015	$204.26
	THE HOME DEPOT 1122	07/14/2015	$995.00
	SHERWIN WILLIAMS #2994	07/15/2015	$1,276.08
	LOWES #00385	07/20/2015	$11.32
	CE COLUMBIA	07/20/2015	$397.44
	CE CHARLESTON	07/22/2015	$74.87

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	DAWSON LUMBER COMPANY	07/22/2015	$326.03
	BOB BARKER COMPANY INC	07/10/2015	$109.03
	SIGN IT QUICK	07/28/2015	$321.41
	LOWES #00385	07/28/2015	$51.11
			$3,774.69
DAVID K FULLER	WM SUPERCENTER #1164	07/22/2015	$5.38
			$5.38
DENNIS LOOBY	CABLE & CONNECTIONS	07/13/2015	$36.72
	FORMS AND SUPPLY - AOPD	07/23/2015	$128.69
			$165.41
FRED W GENTNER	LOWES #00385	07/02/2015	$275.16
			$275.16
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	07/06/2015	$253.22
	WW GRAINGER	07/07/2015	$127.89
	LOWES #00385	07/08/2015	$403.24
	WW GRAINGER	07/16/2015	$44.29
			$828.64
GREGORY ALLEN GOFORTH	LOWES #00499	07/20/2015	$11.71
	LOWES #00499	07/27/2015	$5.85
			$17.56
HORACE KENNETH WILLIAMS	LOWES #00385	07/06/2015	$49.77
	COLUMBIA WINAIR CO	07/15/2015	$192.91
	WOOD TRUE VALUE HARDWARE	07/16/2015	$32.84
	GUARDIAN FENCE SUPPLIERS	07/15/2015	$247.09
			$522.61
JOHN MILTON BREWER	LOWES #00385	07/21/2015	$93.40
	LOWES #00385	07/22/2015	$51.32
	LOWES #00385	07/29/2015	$68.70
			$213.42
JOYCE BERNICE BURGESS	WAL-MART #1164	07/09/2015	$2.65
	ASSOCIATED BAG COMPANY	07/22/2015	$266.09
			$268.74
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	07/21/2015	$94.33
			$94.33
MARY HAMMOND	DESIGN LAB COLUMBIA	07/09/2015	$90.72
	FORMS AND SUPPLY - AOPD	07/14/2015	$82.26
	WALMART.COM 8009666546	07/29/2015	$334.78
	FORMS AND SUPPLY - AOPD	07/29/2015	$51.66
			$559.42
MICHAEL H. HOGAN	WM SUPERCENTER #629	07/22/2015	$465.00
	WAL-MART #0629	07/27/2015	$20.86
			$485.86

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	JOHNSTONE SUPPLY 394	07/02/2015	$52.55
	WAL-MART #1164	07/13/2015	$63.95
	WAL-MART #4379	07/16/2015	$202.71
	LOWES #00385	07/17/2015	$100.27
	MOMAR	07/21/2015	$572.71
	Amazon.com	07/26/2015	$176.53
	SUPPLYWORKS CORP	07/24/2015	$153.90
	Amazon.com	07/29/2015	$79.48
	MOMAR	07/28/2015	$298.28
	MOMAR	07/28/2015	$274.43
			$1,974.81
SUSAN FERRELL	XEROX SUPPLY TEXAS	07/09/2015	$145.80
	FORMS AND SUPPLY - AOPD	07/22/2015	$150.44
			$296.24
TAMATHA NATES	BCT SOUTH CAROLINA	07/29/2015	$21.65
			$21.65
TOM DELOACH	FORMS AND SUPPLY - AOPD	07/21/2015	$118.80
	Amazon.com	07/23/2015	$43.70
	OPC Midlands Tech	07/24/2015	$50.00
	CORSAIR	07/27/2015	$39.88
	CORSAIR	07/27/2015	$564.73
	AMAZON MKTPLACE PMTS	07/30/2015	$129.99
			$947.10
VERONDA DORLEY	IRMO TROPHY OF S CAROLINA	07/02/2015	$69.55
	FORMS AND SUPPLY - AOPD	07/20/2015	$39.66
			$109.21

Total for DEPT OF JUVENILE JUSTICE: $14,688.48

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	AMAZON MKTPLACE PMTS	07/15/2015	$35.49
	AMAZON MKTPLACE PMTS	07/14/2015	$219.00
	USPS.COM CLICK66100611	07/16/2015	$10.10
	AMAZON MKTPLACE PMTS	07/23/2015	$49.80
	USPS.COM CLICK66100611	07/28/2015	$15.15
			$329.54
APRIL D KOON	NPDB NPDB.HRSA.GOV	07/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/20/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/29/2015	$3.00
			$78.00
BRENT TURNER	SELLARS HARDWARE	07/06/2015	$52.05
	PILOT 00000604	07/07/2015	$26.74
			$78.79
CAREN CANUP	USPS.COM CLICK66100611	07/01/2015	$6.16
	USPS.COM CLICK66100611	07/06/2015	$5.05
	USPS.COM CLICK66100611	07/22/2015	$6.95
	LOWES #01075	07/22/2015	$45.34
	OFFICE DEPOT #336	07/21/2015	$327.26
	USPS.COM CLICK66100611	07/29/2015	$5.32
			$396.08
CAROL BAKER	USPS.COM CLICK66100611	06/30/2015	$5.05
	WAL-MART #0640	07/01/2015	$15.77

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BAKER	OFFICEMAX/OFFICEDEPOT #62	07/01/2015	$9.94
	OFFICEMAX CT IN#430285	07/15/2015	$83.74
	OFFICEMAX/OFFICEDEPOT #62	07/20/2015	$124.00
	USPS.COM CLICK66100611	07/23/2015	$6.16
	USPS.COM CLICK66100611	07/23/2015	$6.16
	USPS.COM CLICK66100611	07/23/2015	$6.16
	USPS.COM CLICK66100611	07/23/2015	$6.16
	USPS.COM CLICK66100611	07/24/2015	$5.05
			$268.19
CINDY BRAZELL	ADOBE	07/19/2015	$21.59
	AMAZON MKTPLACE PMTS	07/21/2015	$49.47
	STAPLS7140025323000003	07/22/2015	$78.15
	Amazon.com	07/22/2015	$39.89
	SURETHING.COM	07/23/2015	$34.95
	SHOPLET.COM	07/25/2015	$260.80
			$484.85
CONNIE C HUFFSTETLER	USAIRWAYS 0372410836130	07/21/2015	$264.70
			$264.70
DANIEL MCMANUS	OREILLY AUTO 00016642	07/02/2015	$8.63
	THE HOME DEPOT 1112	07/01/2015	$415.89
	CAMPING WORLD #96	07/02/2015	$54.76
	NORTHERN TOOL EQUIP SC	07/02/2015	$85.56
	THE HOME DEPOT 1112	07/02/2015	$25.86
	THE HOME DEPOT 1110	07/02/2015	$34.56
	LOWES #00385	07/06/2015	$27.00
	OREILLY AUTO 00016642	07/06/2015	$16.18
	LOWES #00433	07/07/2015	$8.38
	GIH C & H DISTRIBTRS	07/07/2015	$206.09
	LOWES #00385	07/07/2015	$43.03
	JON DON ECOMM #999	07/08/2015	$180.12
	GENERAL SALES CO	07/08/2015	$8.59
	LEE TRANSPORT EQUIPMENT	07/08/2015	$46.49
	TARGET 00019232	07/08/2015	$4.77
	TRACTOR SUPPLY CO #1860	07/10/2015	$33.91
	PP XOUTFIRELLC	07/10/2015	$1,200.89
	LOWES #00385	07/13/2015	$186.21
	LOWES #00385	07/14/2015	$69.20
	TRUCK PRO #82	07/15/2015	$61.41
	STICKER MULE	07/15/2015	$150.78
	LEE TRANSPORT EQUIPMENT	07/15/2015	$25.92
	STAPLES DIRECT	07/16/2015	$71.27
	IN MOUNTAIN TEK	07/17/2015	$728.00
	LOWES #00385	07/20/2015	$50.95
	PEPBOYS STORE 134	07/20/2015	$24.81
	LEE TRANSPORT EQUIPMENT	07/21/2015	$135.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	LOVE CHEVROLET 2 PARTS S	07/22/2015	$25.85
	AUTOZONE #3931	07/23/2015	$9.62
	AUTOZONE #0414	07/23/2015	$28.86
	PET GALLEY LLC	07/24/2015	$66.33
	LOWES #00433	07/28/2015	$207.78
	REYNOLDS FARM EQUIPMENT I	07/29/2015	$97.55
	JOHN DEERE PUBLICATION	07/29/2015	$39.36
	LOWES #00385	07/30/2015	$172.10
			$4,551.71
DEBRA LEBAR	TWC TIME WARNER CABLE	07/07/2015	$144.57
	DTV DIRECTV SERVICE	07/08/2015	$134.07
	HNS HughesNet.com	07/12/2015	$86.39
	TWC TIME WARNER CABLE	07/15/2015	$450.87
			$815.90
JANICE THOMAS	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/29/2015	$8.00
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	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/29/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	06/30/2015	$8.00
	SLED BACKGROUND CHE	07/01/2015	$8.00
	SLED BACKGROUND CHE	07/01/2015	$8.00
	SLED BACKGROUND CHE	07/01/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	07/01/2015	$8.00
	SLED BACKGROUND CHE	07/01/2015	$8.00
	SLED BACKGROUND CHE	07/01/2015	$8.00
	SLED BACKGROUND CHE	07/01/2015	$8.00
	SLED BACKGROUND CHE	07/01/2015	$8.00
	SLED BACKGROUND CHE	07/02/2015	$8.00
	SLED BACKGROUND CHE	07/02/2015	$8.00
	SLED BACKGROUND CHE	07/02/2015	$8.00
	SLED BACKGROUND CHE	07/02/2015	$8.00
	SLED BACKGROUND CHE	07/02/2015	$8.00
	SLED BACKGROUND CHE	07/02/2015	$8.00
	SLED BACKGROUND CHE	07/06/2015	$8.00
	SLED BACKGROUND CHE	07/06/2015	$8.00
	SLED BACKGROUND CHE	07/06/2015	$8.00
	SLED BACKGROUND CHE	07/06/2015	$8.00
	SLED BACKGROUND CHE	07/06/2015	$8.00
	SLED BACKGROUND CHE	07/06/2015	$8.00
	SLED BACKGROUND CHE	07/06/2015	$8.00
	SLED BACKGROUND CHE	07/07/2015	$8.00
	SLED BACKGROUND CHE	07/07/2015	$8.00
	SLED BACKGROUND CHE	07/07/2015	$8.00
	SLED BACKGROUND CHE	07/07/2015	$8.00
	SLED BACKGROUND CHE	07/07/2015	$8.00
	SLED BACKGROUND CHE	07/07/2015	$8.00
	SLED BACKGROUND CHE	07/08/2015	$8.00
	SLED BACKGROUND CHE	07/08/2015	$8.00
	SLED BACKGROUND CHE	07/08/2015	$8.00
	SLED BACKGROUND CHE	07/08/2015	$8.00
	SLED BACKGROUND CHE	07/08/2015	$8.00
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	SLED BACKGROUND CHE	07/08/2015	$8.00
	SLED BACKGROUND CHE	07/08/2015	$8.00
	SLED BACKGROUND CHE	07/08/2015	$8.00
	SLED BACKGROUND CHE	07/08/2015	$8.00
	SLED BACKGROUND CHE	07/08/2015	$8.00
	SLED BACKGROUND CHE	07/08/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	07/08/2015	$8.00
	SLED BACKGROUND CHE	07/08/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/10/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/10/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/10/2015	$8.00
	SLED BACKGROUND CHE	07/10/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/10/2015	$8.00
	SLED BACKGROUND CHE	07/10/2015	$8.00
	SLED BACKGROUND CHE	07/10/2015	$8.00
	SLED BACKGROUND CHE	07/10/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/10/2015	$8.00
	SLED BACKGROUND CHE	07/10/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/09/2015	$8.00
	SLED BACKGROUND CHE	07/13/2015	$8.00
	SLED BACKGROUND CHE	07/13/2015	$8.00
	SLED BACKGROUND CHE	07/13/2015	$8.00
	SLED BACKGROUND CHE	07/13/2015	$8.00
	SLED BACKGROUND CHE	07/13/2015	$8.00
	SLED BACKGROUND CHE	07/13/2015	$8.00
	SLED BACKGROUND CHE	07/13/2015	$8.00
	SLED BACKGROUND CHE	07/13/2015	$8.00
	SLED BACKGROUND CHE	07/13/2015	$8.00
	SLED BACKGROUND CHE	07/13/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	07/14/2015	$8.00
	SLED BACKGROUND CHE	07/14/2015	$8.00
	SLED BACKGROUND CHE	07/14/2015	$8.00
	SLED BACKGROUND CHE	07/14/2015	$8.00
	SLED BACKGROUND CHE	07/14/2015	$8.00
	SLED BACKGROUND CHE	07/14/2015	$8.00
	SLED BACKGROUND CHE	07/14/2015	$8.00
	SLED BACKGROUND CHE	07/14/2015	$8.00
	SLED BACKGROUND CHE	07/15/2015	$8.00
	SLED BACKGROUND CHE	07/15/2015	$8.00
	SLED BACKGROUND CHE	07/15/2015	$8.00
	SLED BACKGROUND CHE	07/15/2015	$8.00
	SLED BACKGROUND CHE	07/15/2015	$8.00
	SLED BACKGROUND CHE	07/15/2015	$8.00
	SLED BACKGROUND CHE	07/15/2015	$8.00
	SLED BACKGROUND CHE	07/15/2015	$8.00
	SLED BACKGROUND CHE	07/15/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/16/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/16/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/16/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/16/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/16/2015	$8.00
	SLED BACKGROUND CHE	07/16/2015	$8.00
	SLED BACKGROUND CHE	07/16/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/16/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/16/2015	$8.00
	SLED BACKGROUND CHE	07/17/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/21/2015	$8.00
	SLED BACKGROUND CHE	07/21/2015	$8.00
	SLED BACKGROUND CHE	07/21/2015	$8.00
	SLED BACKGROUND CHE	07/21/2015	$8.00
	SLED BACKGROUND CHE	07/21/2015	$8.00
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	SLED BACKGROUND CHE	07/21/2015	$8.00
	SLED BACKGROUND CHE	07/21/2015	$8.00
	SLED BACKGROUND CHE	07/21/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
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	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
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	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/22/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
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	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/23/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
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	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/27/2015	$8.00
	SLED BACKGROUND CHE	07/28/2015	$8.00
	SLED BACKGROUND CHE	07/28/2015	$8.00
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	SLED BACKGROUND CHE	07/28/2015	$8.00
	SLED BACKGROUND CHE	07/28/2015	$8.00
	SLED BACKGROUND CHE	07/28/2015	$8.00
	SLED BACKGROUND CHE	07/28/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	07/28/2015	$8.00
	SLED BACKGROUND CHE	07/28/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
	SLED BACKGROUND CHE	07/29/2015	$8.00
			$2,162.00
JENNIFER COOPER	PRESS PLUS	07/05/2015	$8.95
	GAN 1120GRNVILLENEWCIR	07/14/2015	$9.95
	PRESS PLUS	07/16/2015	$6.95
	PRESS PLUS	07/17/2015	$10.00
			$35.85
JERRY GRIGGS	LOWES #00499	07/10/2015	$449.09
	GRAYBAR ELECTRIC	07/11/2015	$76.06
	JOHNSTONE SUPPLY 394	07/14/2015	$346.55
	THE TRANE COMPANY	07/16/2015	$22.00
	ACADEMY SPORTS #136	07/16/2015	$129.59
	LOWES #00499	07/16/2015	$92.15
	WW GRAINGER	07/20/2015	$36.27
	MAYER710 COLUMBIASC	07/22/2015	$40.47
	LOWES #00499	07/22/2015	$96.77
	JOHNSTONE SUPPLY 394	07/23/2015	$106.22
	LOWES #02967	07/25/2015	$155.39
			$1,550.56
JOHN KESTOR	BEST BUY 00002642	07/01/2015	$312.89
	LOWES #00385	07/01/2015	$233.26
	JOHNSTONE SUPPLY 394	07/01/2015	$11.04
	JOHNSTONE SUPPLY 394	07/01/2015	$799.41
	BEST BUY 00014662	07/05/2015	$801.42
	AmazonPrime Membership	07/03/2015	$99.00
	WWW.NEWEGG.COM	07/07/2015	$239.97
	LOWES #00385	07/08/2015	$331.07
	LOWES #01066	07/08/2015	$972.92
	HOMEDEPOT.COM	07/08/2015	$350.61
	LOWES #01066	07/12/2015	$9.59
	SMITH & JONES JANITORI	07/14/2015	$731.16
	LOWES #01066	07/14/2015	$11.13
	BestBuyCom735249020086	07/17/2015	$85.58
	BestBuyCom736960022966	07/28/2015	$647.99
	WWW.NEWEGG.COM	07/28/2015	$115.96
	BestBuyCom736960023006	07/29/2015	$647.99
			$6,400.99
KEITH VAN RYN	AMAZON MKTPLACE PMTS	07/09/2015	$5.50
	AMAZON MKTPLACE PMTS	07/12/2015	$49.98
	OFFICE DEPOT #1214	07/13/2015	$151.28

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	OFFICE DEPOT #5910	07/13/2015	$99.55
	Amazon.com	07/15/2015	$77.24
	CABLE & CONNECTIONS	07/16/2015	$149.28
	AMAZON MKTPLACE PMTS	07/20/2015	$11.94
	AMAZON MKTPLACE PMTS	07/21/2015	$2.91
	FAMILY DOLLAR #10866	07/21/2015	$11.39
	AMAZON MKTPLACE PMTS	07/22/2015	$117.49
	AMAZON MKTPLACE PMTS	07/23/2015	$13.67
	AMAZON MKTPLACE PMTS	07/24/2015	$68.54
	PCW PC WHOLESALE	07/27/2015	$499.80
	Amazon.com	07/27/2015	$28.56
	CABLE LEADER	07/28/2015	$194.31
	AMAZON MKTPLACE PMTS	07/30/2015	$17.88
	DMI DELL HIGHER EDUC	07/31/2015	$30.03
	AMAZON MKTPLACE PMTS	07/30/2015	$149.94
			$1,679.29
KEN KERBER	DANA SAFETY SUPPLY INC	06/30/2015	$48.59
			$48.59
LEAH HOLLINGSWORTH	LABOR LAW CENTER COM	07/16/2015	$89.85
			$89.85
MATT FAILE	WWW.NEWEGG.COM	07/06/2015	$195.98
	PCW PC WHOLESALE	07/07/2015	$499.80
	SMARTSIGN	07/15/2015	$440.48
	PROVANTAGE LLC	07/15/2015	$415.73
	IDERA	07/28/2015	$375.00
			$1,926.99
OLINDA MACK	STAPLS7140222227000001	07/28/2015	$128.39
			$128.39
PHILLIP G RUSSELL II	LOWES #01066	07/16/2015	$29.15
			$29.15
PHYLLIS W GLENN	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
			$52.00
RALPH L BUSBY	WAL-MART #1164	07/24/2015	$119.78
	ELECTRIC CONTROL & SUPPLY	07/24/2015	$260.39
			$380.17
RICK DUNN	STAND UP DESK STORE	07/21/2015	$420.89
	BC.SUITE 1751853	07/28/2015	$149.00
			$569.89
ROGER C MOORE	BLANCHARD MACHINERY	07/02/2015	$118.77
	LOWES #00385	07/02/2015	$59.31
	FORTILINE-COLUMBIA	07/07/2015	$126.64
	BestBuyCom736279000743	07/16/2015	$712.78

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER C MOORE	CENTRAL DIESEL INC	07/20/2015	$341.67
	CATOES POWER EQUIPMENT IN	07/20/2015	$237.49
	ECOLAB EQUIP CARE - GCS	07/21/2015	$116.19
	ACADEMY SPORTS #136	07/21/2015	$140.39
	THE HOME DEPOT 1112	07/20/2015	$694.60
	AMAZON MKTPLACE PMTS	07/22/2015	$35.96
	ECOLAB EQUIP CARE - GCS	07/23/2015	$140.97
	LOWES #00385	07/23/2015	$564.66
			$3,289.43
RONALD ADAMS	DELTA AIR 0062314600817	07/07/2015	$377.20
	DELTA AIR 0062314600816	07/07/2015	$377.20
	DELTA AIR 0062314443878	07/08/2015	$377.20
	DELTA AIR 0062314611769	07/08/2015	$485.20
	DELTA AIR 0062314800135	07/08/2015	$402.20
	STAPLES 00106567	07/10/2015	$213.99
	OFFICE DEPOT #332	07/28/2015	$26.98
			$2,259.97
SEAN DAVIS	LOWES #00385	07/07/2015	$269.87
			$269.87
SHAWN STICKLE	VERIZON WRLS 0389401	07/07/2015	$48.13
	LEONARD BUILDING & TRUCK	07/20/2015	$64.19
			$112.32
STEPHANIE RILEY	WM SUPERCENTER #4506	07/21/2015	$95.26
			$95.26
SUSAN DUNCAN	SMITH RUBBER STAMP & SEAL	07/29/2015	$45.26
			$45.26
TERRELL BROWN	WAL-MART #1164	07/07/2015	$132.73
	SAM CARBIS SOLUTIONS GRO	07/22/2015	$94.66
	LOWES #00499	07/22/2015	$5.54
	HARBOR FREIGHT TOOLS 103	07/22/2015	$135.69
	LOWES #00385	07/29/2015	$91.69
	WAL-MART #1164	07/30/2015	$500.45
			$960.76
TIM WOJCIK	PAYPAL ENVATO MKPL EN	07/08/2015	$18.00
	AMERICAN SAFETY AND HEALT	07/10/2015	$216.21
	AMERICAN SAFETY AND HEALT	07/10/2015	$227.88
			$462.09
TONY FERREIRA	LOWES #00907	07/02/2015	$276.37
	LOWES #00907	07/06/2015	$275.99
			$552.36

Total for DEPT OF LABOR,LICENSING,& REGULATION: $30,368.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	LOWES #00539	07/01/2015	$128.05
	CWC CHEMICAL INC	07/02/2015	$2,469.49
	AMAZON MKTPLACE PMTS	07/05/2015	$45.50
	LOWES #00539	07/07/2015	$46.87
	NPC NEW PIG CORP	07/10/2015	$354.49
	IN SRC PRODUCTS	07/13/2015	$624.41
	HILL TIRE & AUTO CTR INC	07/16/2015	$77.26
	USPS 45546004508222556	07/21/2015	$40.05
	AMAZON MKTPLACE PMTS	07/25/2015	$637.94
	AMAZON MKTPLACE PMTS	07/25/2015	$24.16
	SHEARHOUSE LUMBER CO	07/28/2015	$2,347.95
	AMAZON MKTPLACE PMTS	07/29/2015	$125.00
			$6,921.17
ADAM BEDARD	CHARLESTON TRAILER	07/02/2015	$350.05
			$350.05
ADAM HAIDARY	BUTLER MARINE OF CHARLEST	07/07/2015	$352.45
	BUTLER MARINE OF CHARLEST	07/28/2015	$859.63
			$1,212.08
ADAM HENDERSON	MIKES MARINE REPAIR INC	07/07/2015	$482.42
			$482.42
ADAM REX	CROUCH HARDWARE AND FARM	07/07/2015	$20.48
	RODGERS FERTILIZER	07/07/2015	$786.45
	MR LUBE	07/08/2015	$42.89
	IN EPTING TURF AND TRACT	07/13/2015	$273.84
	DERRICK EQUIPMENT INC	07/23/2015	$92.77
	DERRICK EQUIPMENT INC	07/23/2015	$150.57
	COUSINS AG PRODUCTS INC	07/29/2015	$1,093.54
			$2,460.54
AL CROSBY	CAROLINA BIOLOGIC SUPPLY	07/16/2015	$45.66
			$45.66
ALBERT SEGARS	LOWES #01521	07/01/2015	$27.96
	LOWES #01521	07/13/2015	$5.16
	Airport Tire	07/15/2015	$12.00
	MIKES MARINE REPAIR INC	07/15/2015	$1,086.76
			$1,131.88
ALEX BRANHAM	DILLON OIL SERVICE INC	07/07/2015	$179.27
	BTS #12	07/07/2015	$945.45
			$1,124.72
ALLAN HAZEL	MEMPHIS NET & TWINE CO.	07/13/2015	$40.27
	PALMETTO MARINE	07/23/2015	$300.00
			$340.27
ALLEN BRIDGMAN	LOWES #01120	07/13/2015	$52.91
	AUTOZONE #0453	07/17/2015	$79.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN BRIDGMAN	YARBOROUGH AUTO PARTS	07/22/2015	$31.18
	PALMETTO FARM SUPPLY	07/29/2015	$122.52
			$285.97
ALVIN STOKES	HARGRAY TEMP	06/30/2015	$362.54
	USPS 45080006635336775	07/02/2015	$137.42
	FORMS AND SUPPLY - AOPD	07/07/2015	$346.87
	STAPLES 00111906	07/16/2015	$357.75
	STAPLES 00111906	07/20/2015	$6.67
	LOWES #01533	07/29/2015	$34.90
	HARGRAY TEMP	07/30/2015	$362.88
			$1,609.03
AMANDA FORNAL	WAL-MART #2348	07/07/2015	$6.39
	YSI INCORPORATED	07/08/2015	$775.00
			$781.39
AMANDA STROUD	PROFESSIONAL PRINT	07/14/2015	$361.80
	VISION SCREENPRINTING AND	07/13/2015	$345.60
			$707.40
AMY DUKES	AMERICAN AI 0012353416885	07/02/2015	$738.50
	BCT SOUTH CAROLINA	07/06/2015	$21.65
	CREATIVE PRINTING & MAIL	07/22/2015	$18.50
	CREATIVE PRINTING & MAIL	07/22/2015	$1,150.50
			$1,929.15
AMY STATON	ACADEMY SPORTS #215	07/07/2015	$147.19
	FORMS AND SUPPLY - AOPD	07/07/2015	$139.98
	ACADEMY SPORTS #215	07/14/2015	$38.14
	LOWES #02595	07/14/2015	$7.40
	LEE TRANSPORT EQUIPMENT	07/20/2015	$318.60
	BLUE RIDGE AUTOMOTIVE	07/29/2015	$297.51
	STAPLES 00108688	07/29/2015	$15.14
			$963.96
AMY TEGELER	AMERICAN AI 0012354020120	07/18/2015	$520.20
			$520.20
ANDREW BEAM	WM SUPERCENTER #1748	07/19/2015	$20.58
	BCT SOUTH CAROLINA	07/16/2015	$21.65
			$42.23
ANDREW FRANKLIN	MOUNT PLEASANT RADIO CO I	07/20/2015	$213.56
	OREILLY AUTO 00019851	07/28/2015	$8.76
			$222.32
ANDREW GELDER	THE HOME DEPOT 1105	07/02/2015	$117.12
	WAL-MART #3222	07/07/2015	$84.53
	UPSTATE SCUBA LLC	07/08/2015	$316.33
	ACADEMY SPORTS #219	07/10/2015	$10.58
	CABELAS RETAIL GREENVILLE	07/15/2015	$314.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GELDER	GRADYS GREAT OUTDOORS	07/16/2015	$100.23
	MID-LAKES CORP	07/29/2015	$429.42
			$1,373.17
ANDREW GODOWNS	MIKES MARINE REPAIR INC	07/17/2015	$180.00
			$180.00
ANGELA BROWN	FORMS AND SUPPLY - AOPD	07/08/2015	$471.13
	FORMS AND SUPPLY - AOPD	07/16/2015	$36.12
			$507.25
ANGUS M MACBRIDE	GROVE MEDICAL INC	06/30/2015	$35.34
	GROVE MEDICAL INC	06/30/2015	$96.57
	LOWES #00661	07/02/2015	$32.90
	WW GRAINGER	07/06/2015	$109.45
	LOWES #00661	07/08/2015	$201.71
	LOWES #00661	07/15/2015	$473.04
	SHERWIN-WILLIAMS #2783	07/15/2015	$186.02
	WAL-MART #2348	07/15/2015	$74.02
			$1,209.05
ANGUS MACBRIDE	CAPE ROMAIN MARINE	07/29/2015	$467.26
			$467.26
APRIL SMITH	DOLLAR GENERAL 15194	07/03/2015	$32.29
	ADVANCE AUTO PARTS #5190	07/12/2015	$6.47
	SANTEE AUTOMOTIVE LLC	07/14/2015	$72.28
	BERKELEY OUTDOORS	07/30/2015	$498.31
			$609.35
BARBARA HASTY	AIRGAS SOUTH	07/14/2015	$3.89
	AIRGAS SOUTH	07/14/2015	$23.11
			$27.00
BARBARA TAYLOR	WAL-MART #0511	07/15/2015	$41.73
			$41.73
BEN DUNCAN	TRACTOR SUPPLY CO #1564	07/03/2015	$21.69
	CAPE ROMAIN MARINE	07/24/2015	$383.91
			$405.60
BEN DYAR	ST JOHNS YACHT HARBOR	07/01/2015	$18.00
	AUTOZONE 4973	07/02/2015	$80.80
	ALL SEASONS TRUE VALUE	07/02/2015	$8.22
	AUTOZONE 4973	07/06/2015	$10.84
	PARKS AUTO PARTS-JIS	07/07/2015	$22.98
	WEST MARINE 1258	07/07/2015	$116.12
	FLEETTRUCKPARTS.COM	07/09/2015	$1,115.22
	WEST MARINE 1264	07/13/2015	$139.10
	LOWES #00661	07/15/2015	$11.40
	AUTOZONE 4973	07/15/2015	$70.49
	LOWES #00661	07/16/2015	$47.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BEN DYAR	WAL-MART #2348	07/16/2015	$23.65
	LOWES #00661	07/16/2015	$82.93
	HAY TIRE COMPANY INC	07/17/2015	$222.83
	PAXTON COMPANY	07/16/2015	$63.92
	PAXTON COMPANY	07/16/2015	$42.52
	AUTOZONE #1004	07/20/2015	$70.26
	CORBINS HITCH SHOP	07/20/2015	$206.10
	WEST MARINE 1258	07/24/2015	$15.17
	WEST MARINE 1264	07/23/2015	$15.17
	LOWES #00661	07/27/2015	$8.22
	NORTHERN TOOL EQUIP	07/28/2015	$216.32
			$2,607.97
BEN GRAHAM	LOW COUNTRY MARINE INC	07/08/2015	$110.93
	HILL TIRE & AUTO CTR INC	07/14/2015	$44.27
	HILL TIRE & AUTO CTR INC	07/27/2015	$52.84
	HILL TIRE & AUTO CTR INC	07/27/2015	$47.56
			$255.60
BENJAMIN BYERS	WAL-MART #2703	07/08/2015	$123.41
			$123.41
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	07/08/2015	$37.45
	JESSIE'S TIRE & LUBE	07/08/2015	$983.56
	PERFORMANCE TIRE AND AUTO	07/29/2015	$696.80
			$1,717.81
BENJAMIN STONE	LOWES #00661	07/20/2015	$51.48
	WEST MARINE 1264	07/20/2015	$94.74
	WM SUPERCENTER #2348	07/24/2015	$21.52
			$167.74
BENJAMIN WHALEY JR	BUTLER MARINE OF CHARLEST	07/16/2015	$403.95
			$403.95
BERT LUPER	WEST MARINE 1258	07/01/2015	$27.11
	BCT SOUTH CAROLINA	07/06/2015	$21.65
	IBS OF CHARLESTON	07/08/2015	$344.36
			$393.12
BLAKE BAXLEY	MCLEAN MARINE INC	07/02/2015	$43.77
	WALKER TIRE	07/27/2015	$37.75
			$81.52
BOBBIE GAMBLE	GEORGETOWN AUTO PARTS	07/09/2015	$69.50
	GEORGETOWN AUTO PARTS	07/20/2015	$9.32
	GEORGETOWN MILL SUPPLIES	07/27/2015	$27.22
			$106.04
BRAD FLOYD	LOWES #00661	07/13/2015	$56.28
			$56.28
BRADLEY MILLER	TIRES UNLIMITED II OF GRE	07/03/2015	$124.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY MILLER	SCLEOA	07/08/2015	$25.00
			$149.95
BRANDON ELEBY	HILL TIRE & AUTO CTR INC	07/22/2015	$20.00
			$20.00
BRANDON HENRY	WESCO TRAILERS	07/02/2015	$136.25
	R & R MOTOR COMPANY, INC	07/15/2015	$118.79
	JASONS STATION	07/28/2015	$37.50
			$292.54
BRANDON SMITH	CONWAY FORD	07/14/2015	$153.39
	WEST MARINE 1208	07/21/2015	$302.46
			$455.85
BRANT ELLIOTT	AGRI SUPPLY - FLORENCE	07/28/2015	$587.20
	PEE DEE HARDWARE	07/29/2015	$14.32
	PEE DEE HARDWARE	07/29/2015	$22.46
			$623.98
BRIAN BOYLESTON	CYGNET ENTERPRISES INC	07/06/2015	$864.10
	CYGNET ENTERPRISES INC	07/06/2015	$511.10
	CAROLINA POWER EQUIPMENT	07/08/2015	$92.67
	TRACTOR-SUPPLY-CO #0485	07/11/2015	$757.49
	CAROLINA POWER EQUIPMENT	07/10/2015	$60.92
	JIFFY LUBE # 104	07/10/2015	$161.77
	LOWES #02967	07/11/2015	$102.43
	BETTER CAR WASH	07/17/2015	$10.00
	THE DOG FOOD CTR OF CONGA	07/20/2015	$169.05
	PENTAIR AQUATIC ECO SYS	07/22/2015	$78.86
	THE DOG FOOD CTR OF CONGA	07/21/2015	$450.00
	M K RITTENHOUSE & SONS	07/23/2015	$876.38
	CYGNET ENTERPRISES INC	07/24/2015	$213.12
	HPA # 07	07/29/2015	$69.12
	THE DOG FOOD CTR OF CONGA	07/29/2015	$495.00
			$4,912.01
BRIAN CORBETT	JIFFY LUBE # 104	07/23/2015	$142.59
			$142.59
BRIAN CRAWFORD	PIT STOP SERVICE CENTER N	07/17/2015	$33.00
	HONDA KAWASAKI SUZUKI	07/21/2015	$1,416.94
	PIT STOP SERVICE CENTER N	07/23/2015	$1,107.79
	VERIZON WRLS 73053-01	07/23/2015	$24.29
			$2,582.02
BRIAN KAMINSKAS	ADVANCE AUTO PARTS #5390	07/14/2015	$171.04
	THE BOAT SHED INC	07/30/2015	$73.83
			$244.87
BRIAN LONG	JIFFY LUBE # 2194	07/01/2015	$83.96
	LOWES #00385	07/07/2015	$242.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	ADVANCE AUTO PARTS #5290	07/07/2015	$15.49
	DISCOUNT TIRE OF IRMO	07/08/2015	$161.78
	CAROLINA POWER EQUIPMENT	07/07/2015	$971.21
	CATOES POWER EQUIPMENT IN	07/09/2015	$2,120.69
	TRACTOR SUPPLY # 1365	07/14/2015	$30.22
	TRACTOR-SUPPLY-CO #0453	07/14/2015	$52.14
	BARNWELL MR HANDY	07/15/2015	$15.00
			$3,693.13
BRIAN TISDALE	TRACTOR SUPPLY #1457	07/07/2015	$215.80
	THOMAS SUPPLY CO INC	07/07/2015	$68.86
			$284.66
BRITTANY CALDWELL	BLUEDOG INK.COM	07/07/2015	$306.27
	BLUEDOG INK.COM	07/17/2015	$297.35
	LAMINATOR.COM	07/29/2015	$230.17
			$833.79
BRITTANY ENGLISH	NOLAN'S SERVICE STATION	07/02/2015	$45.75
	NOLAN'S SERVICE STATION	07/09/2015	$35.00
	BTS #12	07/15/2015	$1,084.43
			$1,165.18
BRITTANY WALLER	VESTA AT&T	06/30/2015	$22.22
	VESTA AT&T	07/01/2015	$27.62
	VESTA AT&T	07/30/2015	$22.22
			$72.06
BROOKE CZWARTACKI	LOWES #00539	07/27/2015	$25.74
			$25.74
BRYAN FRAZIER	WEST MARINE 1264	07/27/2015	$78.08
			$78.08
BRYAN GROOMS	WAL-MART #1146	07/02/2015	$25.89
	TRACTOR SUPPLY # 1349	07/08/2015	$203.97
	CENTRAL TRUE VALUE	07/08/2015	$70.32
	GCR TIRE CENTER #429	07/09/2015	$82.52
	CENTRAL TRUE VALUE	07/09/2015	$30.29
	AUTO PARTS, INC	07/13/2015	$129.58
	Design Flooring	07/20/2015	$5.00
	CENTRAL TRUE VALUE	07/27/2015	$78.79
	DRIGGERS SMALL ENGINE, IN	07/27/2015	$112.01
	SPARROW & KENNEDY TRACTOR	07/27/2015	$61.05
			$799.42
BRYAN KYZER	SMITH RUBBER STAMP & SEAL	07/01/2015	$96.77
	FORMS AND SUPPLY - AOPD	07/09/2015	$993.70
	SMITH RUBBER STAMP & SEAL	07/10/2015	$241.92
	FORMS AND SUPPLY - AOPD	07/09/2015	$60.51
	CORRUGATED CONTAINERS INC	07/14/2015	$154.08
	FORMS AND SUPPLY - AOPD	07/15/2015	$367.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	07/17/2015	$52.49
	OFFICE DEPOT #2349	07/16/2015	$167.37
	FORMS AND SUPPLY - AOPD	07/20/2015	$10.50
	FORMS AND SUPPLY - AOPD	07/23/2015	$325.97
	FORMS AND SUPPLY - AOPD	07/24/2015	$114.53
			$2,585.02
BRYAN REECE	SPARROW & KENNEDY TRACTOR	07/06/2015	$1,706.33
	GEORGETOWN AUTO PARTS	07/08/2015	$54.52
	THOMAS SUPPLY CO INC	07/08/2015	$479.32
	HILL TIRE & AUTO CTR INC	07/15/2015	$1,123.33
	TRACTOR SUPPLY #1457	07/19/2015	$51.30
	NAPA AUTO PARTS 0020420	07/16/2015	$29.22
	LEE TRANSPORT EQUIPMENT	07/22/2015	$180.00
	LEE TRANSPORT EQUIPMENT	07/23/2015	$201.73
			$3,825.75
BYRON WHITE	LOWES #00655	07/14/2015	$15.78
	LOWES #00655	07/14/2015	$97.54
	SNL CORPORATION	07/14/2015	$860.91
	LOWES #00661	07/16/2015	$133.35
			$1,107.58
C. KENDALL CHAVEZ	GAP HILL LANDING	07/01/2015	$233.26
	LAKE JOCASSEE DIVE SHOP	07/03/2015	$12.00
	LAKE JOCASSEE DIVE SHOP	07/23/2015	$87.27
			$332.53
CAMERON DOLL	VWR INTERNATIONAL INC	07/15/2015	$144.00
	VWR INTERNATIONAL INC	07/16/2015	$124.17
	PUBLIX #633	07/15/2015	$15.48
	HACH COMPANY	07/17/2015	$42.52
	HACH COMPANY	07/21/2015	$169.26
	VWR INTERNATIONAL INC	07/31/2015	$165.57
			$661.00
CARL BUSSELS	WAL-MART #1146	07/07/2015	$54.26
	CABELA'S PROMOTIONS INC	07/20/2015	$488.10
	WM SUPERCENTER #1146	07/22/2015	$9.44
			$551.80
CAROLINE CAUSEY	USPS 45181295519800374	07/10/2015	$1.20
	WAL-MART #1339	07/28/2015	$4.92
			$6.12
CAROLINE PINCKNEY	SC BAR CLE	07/14/2015	$115.56
	FORMS AND SUPPLY - AOPD	07/13/2015	$29.91
	FORMS AND SUPPLY - AOPD	07/17/2015	$371.92
			$517.39
CARY DAVIS	BEST BUY 00005173	07/13/2015	$280.98
	HILL TIRE & AUTO CTR INC	07/16/2015	$919.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CARY DAVIS	BEST BUY 00005173	07/28/2015	$87.85
			$1,287.98
CATHRYN BLAND	KCT SUPPLY	07/15/2015	$97.50
	KCT SUPPLY	07/20/2015	$46.50
	KCT SUPPLY	07/23/2015	$2,143.23
			$2,287.23
CATHY BAZZEL	PROFESSIONAL PRINT	07/14/2015	$1,326.24
	ENERGEN OF CAROLINA IN	07/28/2015	$256.24
			$1,582.48
CATHY COOK	WESTBURY ACE HARDWARE	07/07/2015	$150.70
	WESTBURY ACE HARDWARE	07/15/2015	$6.03
	WM SUPERCENTER #1358	07/21/2015	$24.43
	CORBETTS BUILDING SUPPLY	07/21/2015	$209.74
	WAL-MART #1358	07/27/2015	$20.33
	CORBETTS BUILDING SUPPLY	07/27/2015	$41.95
	BLANCHARD EQUIPMENT	07/29/2015	$955.82
			$1,409.00
CHARLES BURNSED	HDS POWER SOLUTIONS #5H	07/01/2015	$167.20
	KRU-KEL CO INC	07/01/2015	$219.16
	WW GRAINGER	07/06/2015	$339.64
	KRU-KEL CO INC	07/07/2015	$147.22
	W C ROUSE AND SONS INC	07/06/2015	$72.99
	WW GRAINGER	07/07/2015	$262.40
	WW GRAINGER	07/08/2015	$25.55
	KRU-KEL CO INC	07/09/2015	$119.91
	TTC - PAYPAL WEB	07/10/2015	$195.00
	BEARING DIST - CHARLESTON	07/10/2015	$21.16
	ACT SC DHEC	07/17/2015	$60.00
	ACT SC DHEC	07/17/2015	$300.00
	HDS POWER SOLUTIONS #5H	07/21/2015	$68.36
	WW GRAINGER	07/29/2015	$200.19
	LOWES #00661	07/30/2015	$229.47
			$2,428.25
CHARLES COVINGTON	S & D AUTO PARTS #1	07/02/2015	$223.95
	CHERAW ELECTRICAL SUPPLY	07/02/2015	$11.50
	ZEIGLER BROS INC	07/06/2015	$1,653.16
	AMERICAN STAINLESS	07/09/2015	$20.09
	CMC BUILDING SUPPLY INC	07/17/2015	$24.79
	S & D AUTO PARTS #1	07/17/2015	$18.35
	S & D AUTO PARTS #1	07/17/2015	$38.32
	CMC BUILDING SUPPLY INC	07/21/2015	$96.98
			$2,087.14
CHARLIE POETA	ACADEMY SPORTS #103	07/06/2015	$185.11
	WAL-MART #1286	07/10/2015	$202.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE POETA	LOWES #00626	07/20/2015	$62.34
	WM SUPERCENTER #511	07/20/2015	$36.56
	LOWES #02356	07/21/2015	$23.94
	WESCO TRAILERS	07/28/2015	$343.56
			$853.92
CHARLOTTE HOPE	SEELS OUTBOARD	07/07/2015	$34.01
	ALL SEASONS TRUE VALUE	07/16/2015	$34.72
	LOWES #00661	07/16/2015	$143.15
			$211.88
CHARLOTTE MAYHUGH	PALMETTO TIRE AND SERVICE	07/13/2015	$32.88
			$32.88
CHISOLM FRAMPTON	WM SUPERCENTER #2348	07/04/2015	$42.14
	SAFELITE AUTOGLASS	07/11/2015	$355.37
			$397.51
CHRIS COBB	ASCENDA MARINE SER	07/20/2015	$7.41
	ANDERSON NAPA AUTO PARTS	07/20/2015	$141.92
			$149.33
CHRIS GRAVELY	WM SUPERCENTER #3191	07/01/2015	$70.36
	GRIFF'S FARM AND H	07/02/2015	$38.48
	GRIFF'S FARM AND H	07/09/2015	$26.97
	BATSON EQUIPMENT SALES	07/10/2015	$107.13
	GRIFF'S FARM AND H	07/14/2015	$320.84
	L&L FEED AND GARDEN	07/16/2015	$139.00
	BUDDYS CHAIN SAW	07/20/2015	$29.75
	TRI-COUNTY ACE BLDRS S	07/21/2015	$13.90
	TRI-COUNTY ACE BLDRS S	07/21/2015	$36.97
	L&L FEED AND GARDEN	07/22/2015	$363.80
	L&L FEED AND GARDEN	07/24/2015	$599.20
	GRIFF'S FARM AND H	07/28/2015	$8.99
	GRIFF'S FARM AND H	07/28/2015	$706.20
	GRIFF'S FARM AND H	07/30/2015	$72.76
			$2,534.35
CHRIS GREGORY	DEHART AUTO PARTS	07/09/2015	$98.46
	DEHART AUTO PARTS	07/09/2015	$51.97
	LEE TRANSPORT EQUIPMENT	07/17/2015	$351.00
	TMS C AND C TIRE CO IN	07/21/2015	$16.00
	DEHART AUTO PARTS	07/29/2015	$44.37
			$561.80
CHRIS MANGUM	BLANCHARD MACHINERY	07/07/2015	$215.37
	KUNKLE OIL COMPANY INC	07/21/2015	$496.31
			$711.68
CHRIS PAGE	TWC TIME WARNER CABLE	07/07/2015	$124.85
			$124.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS THOMASON	BROOKER TV HARDWARE	07/06/2015	$37.24
	WM SUPERCENTER #795	07/27/2015	$29.15
	CVS/PHARMACY #07508	07/27/2015	$29.11
			$95.50
CHRISTINE HAND	LOWES #00655	07/01/2015	$10.64
	LOWES #00655	07/12/2015	$35.69
	RECONYX, INC	07/27/2015	$667.92
			$714.25
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	07/05/2015	$44.88
	MORAN ENVIRONMENTAL RECOV	07/24/2015	$1,352.00
			$1,396.88
CHRISTOPHER EDWARD SHAW	USPS 45280000429812328	07/07/2015	$1.42
	TRACTOR-SUPPLY-CO #0423	07/10/2015	$7.48
	USPS 45280000429812328	07/13/2015	$1.20
	USPS 45280000429812328	07/24/2015	$9.80
	TRACTOR SUPPLY CO #1961	07/28/2015	$10.79
	TRACTOR SUPPLY CO #1961	07/28/2015	$5.10
	TRACTOR SUPPLY CO #1961	07/28/2015	$2.17
			$37.96
CHRISTOPHER GARNER	WESCO TRAILERS	07/02/2015	$193.28
			$193.28
CINDY GLICK	ULINE SHIP SUPPLIES	07/08/2015	$119.03
	Amazon.com	07/08/2015	$204.30
	Amazon.com	07/16/2015	$107.59
	STAPLS7139771774000002	07/16/2015	$27.04
	STAPLS7139771774000001	07/16/2015	$248.39
	BLU-JOHN OF SAVANNAH CU	07/22/2015	$525.30
	BUDGETMAILBOXES	07/22/2015	$356.00
			$1,587.65
CLINT WELLS	BRYANS AUTOMOTIVE	07/01/2015	$35.00
			$35.00
CORBETT NORWOOD	LOWES #00661	07/01/2015	$66.85
	WAL-MART #2348	07/08/2015	$32.42
	IN SEAWORTHY OUTBOARD SE	07/08/2015	$169.63
	LOWES #00661	07/08/2015	$53.86
			$322.76
CORY DRENNAN	ADT SECURITY 029205674	07/07/2015	$92.04
	WAL-MART #1382	07/08/2015	$23.26
	TRACTOR-SUPPLY-CO #0471	07/08/2015	$61.71
	HELENA CHEM CO 35041	07/13/2015	$1,191.44
	HELENA CHEM CO 31161	07/14/2015	$1,133.87
	LOWES #00518	07/23/2015	$147.86
			$2,650.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORY GUINN	THE HOME DEPOT #1130	07/08/2015	$74.17
	NAPA AUTO PARTS 0000317	07/14/2015	$14.18
	WM SUPERCENTER #1123	07/15/2015	$3.12
			$91.47
CW CLENDENIN	LOWES #00385	07/09/2015	$30.18
			$30.18
D BRECK CARMICHAEL	USAIRWAYS 0372410687545	07/20/2015	$25.00
	USAIRWAYS 0372411160274	07/24/2015	$25.00
	STAPLES 00106567	07/27/2015	$66.85
			$116.85
DAMIAN YONGUE	HYDRO TECH MARINE INC	07/03/2015	$147.63
	A 2 Z AUTO REPAIRS LLC	07/27/2015	$1,056.46
			$1,204.09
DAN BRIDGES	WHITESMARIN	07/15/2015	$466.98
	MR LUBE	07/17/2015	$35.56
			$502.54
DAN PEEPLES	HOLLY HILL FARM CENTER	07/02/2015	$89.61
	WESTBURY'S HARDWARE ST	07/02/2015	$17.08
	TRACTOR-SUPPLY-CO #0423	07/08/2015	$85.58
	TRACTOR SUPPLY CO #1961	07/13/2015	$43.80
	WAL-MART #1017	07/13/2015	$64.41
	LOWES #00358	07/13/2015	$58.21
	SPARROW & KENNEDY TRACTOR	07/13/2015	$1,144.18
	WM SUPERCENTER #616	07/20/2015	$47.89
	HOLLY HILL FARM CENTER	07/20/2015	$583.15
	HOLLY HILL FARM CENTER	07/23/2015	$477.85
	WM SUPERCENTER #616	07/30/2015	$39.91
			$2,651.67
DAN RANKIN	ACADEMY SPORTS# 154	07/08/2015	$197.92
	IN BROOKINGS	07/24/2015	$128.10
	SUPER SERVICE TIRE & ALIG	07/27/2015	$745.70
			$1,071.72
DANIEL BAKER	HARLINGS TIRE MARKET	07/03/2015	$114.45
	WHITES MARINE	07/03/2015	$14.96
	FAMILY DOLLAR #0934	07/05/2015	$16.05
	SCLEOA	07/04/2015	$40.00
	FRANK'S CAR WASH	07/10/2015	$33.45
			$218.91
DANIEL BARRINEAU	WESTBURY ACE HARDWARE	07/08/2015	$647.95
	SAUNDERS FARM SUPPLY	07/10/2015	$583.20
	LOW COUNTRY MARINE INC	07/10/2015	$74.47
	WALTERBORO RENTAL & EQ	07/10/2015	$23.93
	RUFFIN FARM SUPPLY	07/10/2015	$583.20
	WAL-MART #1358	07/14/2015	$146.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BARRINEAU	BUDGET TIRE	07/21/2015	$151.44
	TRACTOR SUPPLY CO #1628	07/21/2015	$33.99
	CROSBYS MACHINE SHOP, INC	07/21/2015	$1.00
	CROSBYS MACHINE SHOP, INC	07/24/2015	$285.20
	ROCHFORD SUPPLY	07/27/2015	$1,558.17
	BUDGET TIRE	07/28/2015	$18.00
			$4,107.21
DANIEL DUPRE	NEWPORT HARDWARE	07/01/2015	$36.90
	JOE HENRY CO INC	07/14/2015	$749.88
	LOWES #01064	07/15/2015	$72.32
	SPORTSMANS WAREHOUSE 155	07/14/2015	$86.64
	MICHAELS STORES 2113	07/16/2015	$49.17
	HADDRELLS POINT TACKLE AN	07/23/2015	$12.67
			$1,007.58
DANIEL HOOD	USPS 45139001629800851	07/09/2015	$2.54
	LOWES #00499	07/09/2015	$125.00
	WEST MARINE #197	07/09/2015	$115.64
	CABELA'S PROMOTIONS INC	07/13/2015	$169.93
	MID CAROLINA MARINE, INC	07/23/2015	$124.79
			$537.90
DANIEL MCCASKILL	LUGOFF TIRE COMPANY INC	07/02/2015	$66.91
	WESCO TRAILERS	07/09/2015	$98.64
	ACADEMY SPORTS #103	07/09/2015	$7.55
			$173.10
DANIEL NEWELL	BTS #12	07/14/2015	$131.73
			$131.73
DANIEL RUSS	CENTRAL TRUE VALUE	07/08/2015	$95.25
	WAL-MART #2348	07/08/2015	$28.14
	SEELS OUTBOARD	07/08/2015	$107.25
	LOWES #00661	07/14/2015	$6.00
	CHARLESTONS RIGGING AN	07/14/2015	$44.29
	CENTRAL TRUE VALUE	07/15/2015	$30.29
	WM SUPERCENTER #1164	07/22/2015	$21.27
			$332.49
DAVID EVANS	KINGSTREE TRUE VALUE	07/09/2015	$14.95
	SOUTHERN COMPUTER SYSTEM	07/09/2015	$75.00
	TRACTOR SUPPLY #1457	07/12/2015	$25.98
	WOODS & WATER TRUCK ACC	07/16/2015	$524.30
	NORTHERN TOOL EQUIP SC	07/16/2015	$97.26
	FLINT EQUIP ANDREWS	07/22/2015	$964.35
	FLINT EQUIP ANDREWS	07/22/2015	$324.36
	FARMERS GRAIN & MILLING	07/22/2015	$72.50
	GEORGETOWN AUTO PARTS	07/23/2015	$58.83
			$2,157.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FOX	BARRY RODDY	07/24/2015	$100.00
			$100.00
DAVID LAMBERT	CALHOUN AUTOMOTIVE WORKS	07/15/2015	$68.18
			$68.18
DAVID LUCAS	CLASSIC BUSINESS SOLUTION	07/08/2015	$876.02
			$876.02
DAVID TANNER	BARFIELD'S SERVICE WOR	07/29/2015	$97.27
			$97.27
DAVID TANT	CARQUEST	07/06/2015	$641.14
	KCT SUPPLY	07/06/2015	$729.00
	BLANCHARD EQUIPMENT	07/06/2015	$362.92
	CARQUEST	07/11/2015	$139.60
	CARQUEST	07/14/2015	$146.14
	CARQUEST	07/15/2015	$92.26
	POLKS MUFFLER AND BRAKE	07/21/2015	$518.91
	BLANCHARD EQUIPMENT	07/21/2015	$173.67
	CARQUEST	07/21/2015	$89.84
	BLANCHARD EQUIPMENT	07/23/2015	$1,416.61
	CARQUEST	07/28/2015	$195.51
	WIGGINS & SON	07/28/2015	$189.89
			$4,695.49
DEAN CAIN	TRACTOR SUPPLY #1457	07/21/2015	$19.25
			$19.25
DEAN HARRIGAL	PROFESSIONAL PRINT	07/14/2015	$1,544.40
	HILL TIRE & AUTO CTR INC	07/27/2015	$57.91
	WESTBURY ACE HARDWARE	07/29/2015	$72.36
			$1,674.67
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	07/01/2015	$59.99
	J M GRACE	07/13/2015	$48.12
			$108.11
DENISE C RICE	USA MOBILITY WIRELE	07/05/2015	$71.00
	FEDEX 650094437	07/12/2015	$27.67
	FEDEX 499559087	07/21/2015	$34.04
	FEDEX 499980440	07/22/2015	$18.39
	FEDEX 400186694	07/25/2015	$16.34
	FEDEX 650740681	07/29/2015	$40.50
			$207.94
DENISE FROEHLE	ADSTREET SPECIALTIES LLC	07/08/2015	$955.13
	CLOTHING WORLD INC	07/09/2015	$894.13
	CLOTHING WORLD INC	07/27/2015	$205.15
	US PATRIOT - MOTO ORDERS	07/29/2015	$230.41
			$2,284.82
DENNETTA DAWSON	HILL TIRE & AUTO CTR INC	07/01/2015	$35.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DENNETTA DAWSON	HYDRO TECH MARINE INC	07/14/2015	$493.05
			$528.67
DEWAYNE PATTERSON	ALLEN AND WEBB	07/13/2015	$372.67
	ALLEN AND WEBB	07/14/2015	$285.03
	FERGUSON ENT #23	07/16/2015	$66.94
	SUPERIOR DIESEL INC	07/17/2015	$341.84
	OREILLY AUTO 00021048	07/17/2015	$3.36
	CHARLESTON RUBBER & GASKE	07/24/2015	$132.27
			$1,202.11
DON MILES	KERSHAW HARDWARE & SUPPLY	07/08/2015	$18.01
	YOUNG'S TRUE VALUE	07/10/2015	$160.79
	WESCO TRAILERS	07/16/2015	$37.69
	YOUNG'S TRUE VALUE	07/24/2015	$115.28
	YOUNG'S TRUE VALUE	07/27/2015	$83.51
	TRACTOR SUPPLY #1521	07/29/2015	$70.57
	TRACTOR SUPPLY #104	07/30/2015	$64.19
	YOUNG'S TRUE VALUE	07/30/2015	$39.44
			$589.48
DON STONE	HIGHWAY 28 FARM & GARDEN	07/02/2015	$612.04
	HIGHWAY 28 FARM & GARDEN	07/06/2015	$18.19
	HIGHWAY 28 FARM & GARDEN	07/22/2015	$76.51
	HIGHWAY 28 FARM & GARDEN	07/23/2015	$574.86
			$1,281.60
DONALD ADAMS	PERFORMANCE AUTOMOTIVE OF	07/20/2015	$551.41
			$551.41
DONALD COCKMAN	LOWES #02803	07/20/2015	$73.77
	HARTSVILLE OUTDOOR EQUIPM	07/20/2015	$405.42
	AGRI SUPPLY - FLORENCE	07/20/2015	$2,484.17
	TRACTOR SUPPLY #104	07/21/2015	$122.44
	WATEREE MARINA I	07/24/2015	$17.66
	QUALITY TIRE AND SERVI	07/28/2015	$181.76
	HARTSVILLE OUTDOOR EQUIPM	07/29/2015	$853.47
			$4,138.69
DONALD GARBADE	LAWMENS SAFETY SUPPLY INC	07/28/2015	$126.35
	FOREFLIGHT LLC	07/29/2015	$174.99
			$301.34
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	07/17/2015	$34.00
	AMAZON MKTPLACE PMTS	07/20/2015	$15.30
	BCT SOUTH CAROLINA	07/24/2015	$21.65
			$70.95
DREW ROBB	WILSON EQUIPMENT & OUTDOO	07/01/2015	$77.03
	WILSON EQUIPMENT & OUTDOO	07/01/2015	$23.52
	HORSE & GARDEN ACE HAR	07/01/2015	$21.59
	INTERSTATE ALL BATTERY	07/02/2015	$150.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DREW ROBB	LOWES #01064	07/15/2015	$126.23
	HORSE & GARDEN ACE HAR	07/15/2015	$108.41
	LOWES #01064	07/19/2015	$103.43
	MARATHON OIL 101899	07/17/2015	$5.35
	OFFICE DEPOT #2349	07/21/2015	$117.42
	HORSE & GARDEN ACE HAR	07/21/2015	$73.17
	ADVANCE AUTO PARTS #5620	07/24/2015	$75.59
	MONROES POWER EQUIPMENT	07/24/2015	$172.81
	RICHLAND INDUSTRIAL	07/24/2015	$284.27
	LOWES #01064	07/27/2015	$285.25
	INTERSTATE ALL BATTERY	07/28/2015	$10.80
	THE TRACTOR MART	07/28/2015	$132.57
	LOWES #01064	07/29/2015	$453.49
			$2,221.76
DUDLEY BRITT	WAL-MART #4440	07/26/2015	$27.00
			$27.00
EDDIE LEE	AUTO GLASS WORKS	07/13/2015	$43.50
	FRANKS DISCOUNT TIRE	07/16/2015	$139.95
	ELLETT BROTHERS	07/29/2015	$378.81
			$562.26
ELIJAH RIVERS	SOUTHWES 5262123966471	07/07/2015	$560.00
	AMERICAN AI 0012354066672	07/20/2015	$641.20
			$1,201.20
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	07/10/2015	$276.07
	HARBOR FREIGHT TOOLS 526	07/13/2015	$12.82
	FORMS AND SUPPLY - AOPD	07/17/2015	$33.08
	FORMS AND SUPPLY - AOPD	07/28/2015	$1,696.69
	MAJOR BUSINESS MACHINES	07/28/2015	$417.10
	MAJOR BUSINESS MACHINES	07/28/2015	$104.47
	MAJOR BUSINESS MACHINES	07/28/2015	$104.10
	MAJOR BUSINESS MACHINES	07/28/2015	$1,152.00
	BCT SOUTH CAROLINA	07/29/2015	$21.65
			$3,817.98
ELIZABETH MILLER	NORTHERN TOOL EQUIP	07/03/2015	$189.84
	LOWES #00661	07/03/2015	$26.39
	LOWES #00661	07/08/2015	$27.72
			$243.95
ELLEN WALDROP	LOWES #00661	07/06/2015	$16.25
	WEST MARINE 1264	07/06/2015	$7.58
	WEST MARINE 1264	07/10/2015	$5.79
	LOWES #00661	07/10/2015	$46.13
	WEST MARINE 1264	07/13/2015	$117.81
	WEST MARINE #134	07/14/2015	$104.15
	WAL-MART #2348	07/17/2015	$23.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN WALDROP	WEST MARINE 1264	07/21/2015	$19.53
	LOWES #00497	07/23/2015	$10.81
			$351.79
EMILY COPE	DELTA AIR 0062315874829	07/14/2015	$546.20
	DELTA AIR 0062316559884	07/27/2015	$426.70
			$972.90
ERIC GANTT	OREILLY AUTO 00019802	07/02/2015	$53.67
	Home Town Auto Center LLC	07/03/2015	$38.52
	IBS OF CHARLESTON	07/10/2015	$80.06
	MARINE PROPULSION INC	07/13/2015	$312.31
	ACE HARDWARE	07/23/2015	$22.46
	BUTLER MARINE OF CHARLEST	07/23/2015	$1,343.91
	TIDAL MARINE ELECTRONIC	07/24/2015	$550.00
	WEST MARINE 1264	07/28/2015	$87.67
			$2,488.60
ERIC MILLS	H & H CAR CARE	07/08/2015	$164.48
			$164.48
ERIC MORTENSON	JAMES RIVER EQUIPMENT	07/02/2015	$281.19
	TRACTOR SUPPLY #1163	07/07/2015	$34.22
	COMER EQUIPMENT CO INC	07/07/2015	$15.19
	BOYD TIRE AND APPLIANCE	07/13/2015	$15.00
	ADVANCE AUTO PARTS #5310	07/15/2015	$3.20
	TRACTOR-SUPPLY-CO #0470	07/22/2015	$59.90
	JAMES RIVER EQUIPMENT	07/22/2015	$38.45
	LOWES #01776	07/23/2015	$41.05
	TRACTOR SUPPLY #1163	07/23/2015	$71.53
	NORTHERN TOOL EQUIP-SC	07/22/2015	$91.91
	FOGLES HARDWARE	07/23/2015	$15.50
	NORTHERN TOOL EQUIP-SC	07/22/2015	$53.49
	ADVANCE AUTO PARTS #5310	07/24/2015	$9.13
	FARMERS EXCHANGE	07/24/2015	$140.68
	JAMES RIVER EQUIPMENT	07/29/2015	$1,846.11
			$2,716.55
ERIC QUINN	CAROLINA FRESH FARMS 2	07/28/2015	$1.00
			$1.00
ERIC RICHARDSON	Home Town Auto Center LLC	07/29/2015	$918.27
			$918.27
ERIN LEVESQUE	BIG LOTS STORES - #5097	07/16/2015	$41.34
	LOWES #01533	07/17/2015	$87.69
	LOWES #01533	07/22/2015	$57.13
			$186.16
ERIN WEEKS	ESIGNS	07/11/2015	$39.21
	ESIGNS	07/29/2015	$62.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$102.12
ERNEST BROWN	BUTLER MARINE OF CHARLEST	07/23/2015	$141.37
	DINKINS AUTO SERVICE LLC	07/24/2015	$1,285.71
	WAL-MART #2348	07/27/2015	$211.08
			$1,638.16
EVAN CARTABIANO	H CHRISTIANSEN CO	07/23/2015	$2,304.00
	WEST MARINE #197	07/22/2015	$700.70
			$3,004.70
EZRA ARNOLD	KUNKLE TIRE & SERVICE CEN	07/09/2015	$102.59
	LOWES #02520	07/13/2015	$12.66
	KUNKLE TIRE & SERVICE CEN	07/13/2015	$16.00
			$131.25
EZRA LILLY	PUBLIX #633	07/13/2015	$1,163.66
	LOWES #00661	07/20/2015	$22.56
	PUBLIX #633	07/20/2015	$1,005.99
	PUBLIX #633	07/27/2015	$851.91
	HARRIS TEETER #456	07/27/2015	$20.25
			$3,064.37
FERRALLIS MCKNIGHT	FOXWORTHS TIRE AND AUT	07/21/2015	$48.20
			$48.20
FRANK SIMS	EZ DUMP	07/01/2015	$304.85
	DAWSON LUMBER COMPANY	07/02/2015	$188.94
	HILL TIRE & AUTO CTR INC	07/02/2015	$181.36
	GEORGETOWN AUTO PARTS	07/06/2015	$578.42
	MCCALLS SUPPLY #14	07/06/2015	$96.38
	GEORGETOWN SMALL ENGINES,	07/08/2015	$89.87
	USPS 45332004429804572	07/08/2015	$70.00
	FLINT EQUIP ANDREWS	07/08/2015	$492.60
	WAL-MART #0625	07/08/2015	$13.41
	MCCALLS SUPPLY #14	07/07/2015	$39.69
	MCCALLS SUPPLY #14	07/08/2015	$44.89
	GEORGETOWN MILL SUPPLIES	07/10/2015	$466.31
	FASTENAL COMPANY01	07/13/2015	$188.04
	DAWSON LUMBER COMPANY	07/13/2015	$94.47
	GEORGETOWN AUTO PARTS	07/13/2015	$47.03
	GEORGETOWN AUTO PARTS	07/13/2015	$125.00
	GEORGETOWN AUTO PARTS	07/13/2015	$40.53
	SPARROW & KENNEDY TRACTOR	07/13/2015	$298.58
	1146 LKQ MCALLISTER	07/16/2015	$1,658.50
	GEORGETOWN SMALL ENGINES,	07/16/2015	$140.17
	THOMAS SUPPLY CO INC	07/16/2015	$70.46
	GEORGETOWN HARDWARE	07/20/2015	$42.78
	TRACTOR SUPPLY #1457	07/20/2015	$7.48
	MCCALLS SUPPLY #14	07/20/2015	$18.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN AUTO PARTS	07/21/2015	$77.03
	WM SUPERCENTER #625	07/21/2015	$17.08
	TIDELANDS FORD LINCOLN	07/22/2015	$30.15
	GEORGETOWN MILL SUPPLIES	07/22/2015	$117.68
	HILL TIRE & AUTO CTR INC	07/21/2015	$160.69
	WM SUPERCENTER #625	07/27/2015	$64.15
	FASTENAL COMPANY01	07/27/2015	$19.09
	GEORGETOWN AUTO PARTS	07/27/2015	$12.28
	GEORGETOWN MILL SUPPLIES	07/28/2015	$271.49
	GEORGETOWN MILL SUPPLIES	07/29/2015	$39.79
	GEORGETOWN MILL SUPPLIES	07/30/2015	$10.70
			$6,118.85
FREDDIE EARHARDT II	BERKELEY OUTDOORS MARINE	07/29/2015	$144.12
			$144.12
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	07/01/2015	$37.40
	UPSTATE SCUBA LLC	07/17/2015	$71.40
			$108.80
GARY CARNAGGIO	TRACTOR SUPPLY CO #1564	07/07/2015	$7.99
	SEA SCHOOL CHARLESTON	07/29/2015	$80.00
			$87.99
GARY R SULLIVAN	DIAMOND SPRINGS WATER	06/30/2015	$10.80
	TUPPERWAY TIRE & SERVI	07/13/2015	$22.41
	J & L AUTO BODY, INC.	07/20/2015	$1.00
	US INK AND TONER	07/24/2015	$241.11
	DIAMOND SPRINGS WATER	07/28/2015	$16.93
			$292.25
GARY STEPHENS	IN EPTING TURF AND TRACT	07/09/2015	$31.67
	ORKIN 002	07/09/2015	$457.84
	COUSINS AGRI-CENTER	07/10/2015	$1,217.66
	BISHOP TIRES	07/15/2015	$141.43
	NICHOLS AUTOMOTIVE	07/20/2015	$520.95
	TRACTOR SUPPLY #1444	07/23/2015	$39.95
			$2,409.50
GATLIN EDGE	LOWES #01075	07/06/2015	$40.52
	BTS #12	07/06/2015	$38.28
	ACADEMY SPORTS #196	07/13/2015	$36.71
	PETCO 2503 63525034	07/13/2015	$12.94
	AIRGAS SOUTH	07/13/2015	$25.28
	AGRI SUPPLY - FLORENCE	07/20/2015	$44.67
	TRACTOR SUPPLY #1141	07/20/2015	$14.03
	AGRI SUPPLY - FLORENCE	07/27/2015	$46.95
			$259.38
GENTRY THAMES	FREDPRYOR CAREERTRACK	07/15/2015	$149.00
			$149.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	07/02/2015	$79.42
	RUFUS ORNDUFF REFRIGE	07/08/2015	$214.35
	WM PORT SUPPLY #400	07/10/2015	$799.76
	SIGHTLINE DIGITAL GRAPHIC	07/09/2015	$1,324.13
			$2,417.66
GERALD MOORE	WAL-MART #0629	07/14/2015	$18.74
	USPS 45894003729804242	07/14/2015	$147.00
			$165.74
GLENN GARDNER	AP BOOKSTORE.COM	07/22/2015	$54.40
			$54.40
GREG LUCAS	USPS 45252095519800861	07/09/2015	$19.60
			$19.60
GREGORY KNOTHE	ZEIGLER BROS INC	07/01/2015	$1,318.74
	PENTAIR AQUATIC ECO SYS	07/10/2015	$999.20
	ADAPCO, INC.	07/09/2015	$866.45
			$3,184.39
GRIFFIN ALLISON	CAPE ROMAIN MARINE	07/25/2015	$336.00
			$336.00
HAL BEARD	THE BOAT DOCTOR	07/07/2015	$458.28
	OFFICE DEPOT #2196	07/22/2015	$53.49
	LOWES #02967	07/27/2015	$30.72
			$542.49
HAROLD ROBINSON III	A 2 Z AUTO REPAIRS LLC	07/07/2015	$45.50
	HYDRO TECH MARINE INC	07/07/2015	$328.80
	SCLEOA	07/16/2015	$25.00
	SCLEOA	07/17/2015	$25.00
	WM SUPERCENTER #881	07/28/2015	$8.52
			$432.82
HARVIN BROCK	HENRY LUCAS GARAGE & AUTO	07/01/2015	$486.74
	FORMS AND SUPPLY - AOPD	07/06/2015	$13.94
	FORMS AND SUPPLY - AOPD	07/06/2015	$208.37
	FORMS AND SUPPLY - AOPD	07/13/2015	$118.44
			$827.49
HENDLEY MORRIS JR	CARS INC	07/08/2015	$45.32
			$45.32
HENRY DAVEGA	SEELS OUTBOARD	07/01/2015	$407.95
	ALL SEASONS TRUE VALUE	07/07/2015	$63.21
	WEST MARINE 1264	07/06/2015	$238.55
	LOWES #00661	07/07/2015	$41.16
	LOWES #00661	07/08/2015	$58.90
	WEST MARINE 1264	07/08/2015	$245.88
	AMAZON MKTPLACE PMTS	07/10/2015	$24.99
	AMAZON MKTPLACE PMTS	07/10/2015	$14.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HENRY DAVEGA	HADDRELLS POINT TACKLE W	07/16/2015	$48.77
	WEST MARINE 1264	07/22/2015	$126.60
	FLOY TAG AND MFG INC	07/29/2015	$96.95
	WEST MARINE 1264	07/29/2015	$49.10
			$1,416.56
HENRY MCCLELLAN	WAL-MART #1146	07/17/2015	$69.41
	WAL-MART #0625	07/29/2015	$95.86
			$165.27
HENRY STACKHOUSE	CAROLINA CLIMATE MASTE	07/02/2015	$1,193.97
	SpeeDee Oil Change & Tune	07/09/2015	$90.99
	WM SUPERCENTER #4384	07/12/2015	$27.09
	SpeeDee Oil Change & Tune	07/17/2015	$203.24
			$1,515.29
HOWARD BEATTY	WHITE LINE DIVINGCOMPANY	07/01/2015	$179.54
	AMAZON MKTPLACE PMTS	07/03/2015	$178.24
	Amazon.com	07/04/2015	$61.64
	Amazon.com	07/03/2015	$109.98
	PARKS AUTO PARTS-JIS	07/09/2015	$293.15
	LOWES #00661	07/19/2015	$115.78
	PUBLIX #633	07/18/2015	$34.69
	PARKS AUTO PARTS-JIS	07/22/2015	$260.24
			$1,233.26
HUGH HOLLIDAY	BATTERIES PLUS	07/10/2015	$116.59
	BRADYS FRAME & ALIGNME	07/21/2015	$401.56
			$518.15
HUNTER BURTON	WEST MARINE EXPRESS 5547	07/16/2015	$30.70
			$30.70
IRA RAINWATER IV	FIRST SAMCO INC	07/16/2015	$54.99
	JIFFY LUBE # 104	07/25/2015	$69.55
			$124.54
JACK TUCKER	GEORGETOWN HARDWARE	07/06/2015	$77.29
	GEORGETOWN AUTO PARTS	07/08/2015	$547.13
	GEORGETOWN HARDWARE	07/08/2015	$16.04
	GEORGETOWN AUTO PARTS	07/08/2015	$97.88
	THOMAS SUPPLY CO INC	07/08/2015	$22.84
			$761.18
JACOB BARNETT	TEXACO XPRESS LUBE	07/01/2015	$55.09
	BLACKS TIRE INC	07/15/2015	$38.00
			$93.09
JACOB RICHARDSON	MASTER OF THE LINKS	07/30/2015	$87.52
			$87.52
JACOB TURNER	HARLINGS TIRE MARKET	07/03/2015	$692.00
	FRANK'S CAR WASH	07/28/2015	$36.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$728.95
JAKE OATES	WM SUPERCENTER #1829	07/06/2015	$16.16
	SCHOFIELD HARDWARE	07/06/2015	$160.84
	OFFICE DEPOT #336	07/06/2015	$58.31
	JIFFY LUBE #1302	07/08/2015	$810.65
	FOOD LION #0927	07/10/2015	$15.00
	AGRI SUPPLY - FLORENCE	07/10/2015	$65.78
	MOSELEY OUTDOOR POWER	07/14/2015	$376.88
	FOOD LION #0618	07/15/2015	$13.00
	TRACTOR SUPPLY CO #1865	07/16/2015	$46.43
	TRACTOR SUPPLY #1141	07/16/2015	$43.56
	TRACTOR SUPPLY CO #1865	07/17/2015	$46.43
	AGRI SUPPLY - FLORENCE	07/20/2015	$221.18
	TRACTOR SUPPLY CO #1865	07/21/2015	$41.62
	SCHOFIELD HARDWARE	07/30/2015	$25.89
	USPS 45294005029805496	07/30/2015	$98.00
			$2,039.73
JAMES COATES JR	BOANS LOCKSMITH SHOP	07/02/2015	$132.00
	FORMS AND SUPPLY - AOPD	07/14/2015	$11.23
	FORMS AND SUPPLY - AOPD	07/14/2015	$88.84
	FORMS AND SUPPLY - AOPD	07/23/2015	$38.53
	PALMETTO TIRE AND SERVICE	07/27/2015	$32.88
	WM SUPERCENTER #1144	07/29/2015	$85.56
			$389.04
JAMES DILLMAN	MIDWEST TONGS INC	07/13/2015	$110.20
	ACADEMY SPORTS #103	07/22/2015	$21.59
	HOMEDEPOT.COM	07/28/2015	$198.52
			$330.31
JAMES FOWLER	WAL-MART #5705	07/08/2015	$118.99
	ADVANCE AUTO PARTS #5390	07/08/2015	$10.14
	LOWES #01004	07/10/2015	$288.04
	WAL-MART #0586	07/13/2015	$84.24
	AUTO AIR & VACUUM SVC	07/20/2015	$1.50
	PALMETTO ACE HOME CENTER	07/21/2015	$50.26
	LOWES #01004	07/21/2015	$317.11
	WAL-MART #0586	07/26/2015	$31.84
			$902.12
JAMES HOUGH	PALMETTO TIRE AND SERVICE	07/13/2015	$60.54
	MARINE SERVICE	07/17/2015	$16.25
			$76.79
JAMES KESLER	TRACTOR-SUPPLY-CO #0453	07/02/2015	$15.98
	LOWES #02520	07/07/2015	$30.85
	LOWES #02207	07/08/2015	$45.07
	LOWES #02520	07/13/2015	$53.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES KESLER	TRACTOR-SUPPLY-CO #0453	07/14/2015	$46.00
	TRACTOR-SUPPLY-CO #0453	07/22/2015	$21.39
	TRACTOR SUPPLY CO #1961	07/29/2015	$69.96
	MR LUBE	07/30/2015	$37.54
			$320.51
JAMES KINSEY	LARRY HARDEES AUTOMOTIVE	07/10/2015	$59.26
	HYDRO TECH MARINE INC	07/09/2015	$1,278.49
	AUTO PARTS OF ST. GEORGE	07/28/2015	$4.80
			$1,342.55
JAMES MILLS	BERKELEY OUTDOORS MARINE	07/13/2015	$6.97
			$6.97
JAMES SHELTON	JIFFY LUBE #2460	07/02/2015	$97.10
	POSTNET	07/02/2015	$9.99
	OFFICE DEPOT #3357	07/02/2015	$21.69
			$128.78
JAMIE DOZIER	HNS HughesNet.com	07/02/2015	$93.03
	ULINE SHIP SUPPLIES	07/21/2015	$1,423.50
	THOMPSON SNARES	07/21/2015	$61.22
	SANTEE ELECTRIC COOPERAT	07/23/2015	$176.61
	SC.GOV	07/27/2015	$176.00
	LOWES #01705	07/28/2015	$449.22
	OFFICE DEPOT #2179	07/28/2015	$193.64
			$2,573.22
JARED HULTEEN	CORBINS HITCH SHOP	07/06/2015	$155.85
	WAL-MART #2348	07/13/2015	$60.46
	LOWES #00661	07/14/2015	$9.26
	LOWES #00661	07/15/2015	$17.16
	AUTOZONE #1003	07/24/2015	$4.33
	BRP US INC	07/27/2015	$187.14
	CORBINS HITCH SHOP	07/27/2015	$48.30
			$482.50
JARRETT GIBBONS	CENTRAL TRUE VALUE	07/01/2015	$23.91
	METROINSTITUTE CPPA	07/02/2015	$75.00
	HILL TIRE & AUTO CTR INC	07/09/2015	$1,699.70
	WAL-MART #1146	07/16/2015	$21.34
	WAL-MART #1146	07/16/2015	$115.37
			$1,935.32
JASON DAVIS	HYDRO TECH MARINE INC	07/17/2015	$522.90
			$522.90
JASON DEAVERS	CENTRAL TRUE VALUE	07/06/2015	$18.34
	CENTRAL TRUE VALUE	07/08/2015	$71.09
	SUNOCO 0616107901	07/08/2015	$19.99
	AGRI DIRECT INC	07/10/2015	$152.44
	CENTRAL TRUE VALUE	07/20/2015	$15.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON DEAVERS	PALMETTO MARINE AND OUTDO	07/20/2015	$20.53
	ADVANCE AUTO PARTS #5450	07/20/2015	$65.32
	ADVANCE AUTO PARTS #5450	07/20/2015	$69.93
	BLANCHARD EQUIPMENT	07/24/2015	$222.99
	PALMETTO MARINE AND OUTDO	07/28/2015	$10.15
	WAL-MART #1146	07/28/2015	$39.72
	CENTRAL TRUE VALUE	07/29/2015	$126.98
			$832.91
JASON SMITH	SCLEOA	07/16/2015	$25.00
	HYDRO TECH MARINE INC	07/21/2015	$636.42
			$661.42
JAY BUTFILOSKI	KEYS PRINTING	07/16/2015	$347.76
	LAKE MURRAY HARDWARE & OU	07/24/2015	$16.62
			$364.38
JEAN LEITNER	LINDE GAS N.A. LLC	07/02/2015	$50.51
			$50.51
JEFFERY BRUNSON	PETSMART INC 1186	07/23/2015	$60.40
	PET SOLUTIONS	07/29/2015	$239.94
			$300.34
JEFFREY DAY	SpeeDee Oil Change & Tune	07/09/2015	$477.95
			$477.95
JEFFREY JACOBS	AUTOZONE #1004	06/30/2015	$12.07
	OREILLY AUTO 00019802	07/02/2015	$14.09
	SXM SIRIUSXM.COM/ACCT	07/02/2015	$32.54
	SUPERIOR DIESEL INC	07/02/2015	$240.19
	PUBLIX #633	07/06/2015	$1,315.93
	HARRIS TEETER #456	07/13/2015	$99.73
	LOWES #00661	07/13/2015	$24.65
	LOWES #00661	07/20/2015	$51.82
	NAPA AUTO 0031503	07/27/2015	$54.21
			$1,845.23
JEFFREY VISSAGE	LAKE KEOWEE MARINA	07/07/2015	$600.01
	WEST MARINE #511	07/21/2015	$19.77
			$619.78
JENNIFER COLEMAN	IN KRANTZ KOOLING AND HE	07/13/2015	$185.00
	FORMS AND SUPPLY - AOPD	07/21/2015	$441.48
			$626.48
JENNIFER CORMANY	ADVANCE AUTO PARTS #5900	06/29/2015	$20.60
	FIRESTONE 011886	06/29/2015	$219.13
	LOWES #00661	07/08/2015	$349.15
	WAL-MART #2348	07/10/2015	$72.19
	LOWES #00661	07/28/2015	$31.00
			$692.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY COOPER	GOODYEAR #2333	07/09/2015	$55.80
	CHEVROLET OF SPARTANBURG	07/21/2015	$154.12
	OFFICEMAX/OFFICEDEPOT6360	07/22/2015	$125.04
			$334.96
JEREMY GRIGSBY	HAY TIRE COMPANY INC	07/09/2015	$89.77
	WEST MARINE 1264	07/22/2015	$101.49
			$191.26
JEREMY LEMACKS	FASTENAL COMPANY01	07/01/2015	$222.92
	NAPA AUTO 0030273	07/01/2015	$19.42
	SAUNDERS FARM SUPPLY	07/16/2015	$723.60
	TRACTOR SUPPLY CO #1628	07/16/2015	$253.53
	TIDEWATER WALTERBORO	07/16/2015	$41.96
	RUFFIN FARM SUPPLY	07/22/2015	$750.60
	BLANCHARD EQUIPMENT	07/22/2015	$213.77
	NAPA AUTO 0030273	07/22/2015	$106.52
	RUFFIN FARM SUPPLY	07/28/2015	$1,749.60
			$4,081.92
JEREMY SHANNON	AUTO GLASS WORKS	07/02/2015	$49.00
			$49.00
JERRY MARTIN	ADVANCE AUTO PARTS #9845	07/07/2015	$15.10
	IN AIKEN COUNTY FARM SUP	07/09/2015	$892.08
	CAROLINA EASTERN AIKEN	07/16/2015	$1,819.65
	BOBCAT OF COLUMBIA	07/22/2015	$389.23
	HARLEY AUTO PARTS INC	07/29/2015	$371.00
	TRACTOR SUPPLY #724	07/29/2015	$81.85
			$3,568.91
JESSICA CLEMENTS	AMAZON MKTPLACE PMTS	07/08/2015	$99.65
			$99.65
JIM BULAK	COM-SAL INC.	07/09/2015	$77.55
			$77.55
JIM LEE	WM EZPAY	07/05/2015	$233.72
	AMAZON MKTPLACE PMTS	07/09/2015	$17.48
	WAL-MART #0625	07/13/2015	$49.09
	STEREO VIDEO CENTER OF	07/13/2015	$181.88
	WM SUPERCENTER #625	07/21/2015	$37.45
	GEORGETOWN SMALL ENGINES,	07/24/2015	$62.52
			$582.14
JIMMY CAPPS JR	MASON TIRE AND AUTO SERVI	07/15/2015	$382.19
			$382.19
JOE ARD	Tomahawk Live Trap	07/01/2015	$925.27
	BTS #12	07/01/2015	$50.18
	SCLEOA	07/06/2015	$40.00
	HARBOR FREIGHT TOOLS 264	07/07/2015	$129.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOE ARD	BATTERIES PLUS 178	07/14/2015	$125.87
	SQ PALMETTO HOME THEATER	07/15/2015	$175.00
	BATTERIES PLUS 178	07/16/2015	$17.23
			$1,463.09
JOEL CHANACA	COASTAL MARINE	07/22/2015	$338.02
			$338.02
JOEY LINDLER	KNEECE'S CAR CARE	07/16/2015	$39.14
	BATTERIES PLUS	07/25/2015	$53.46
	VOSS SIGNS	07/29/2015	$243.00
			$335.60
JOHN BAIRD	SCLEOA	07/08/2015	$40.00
			$40.00
JOHN BEDINGFIELD	WADE'S REPAIR SERVICE INC	07/20/2015	$313.02
			$313.02
JOHN DOWNER II	FRASIER TIRE S62800032	07/03/2015	$78.17
	FIRESTONE 025194	07/07/2015	$225.48
	COLUMBIA FLAG & SIGN COM	07/22/2015	$166.05
			$469.70
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	07/02/2015	$12.39
	GARY RUSS CHEVROLET	07/21/2015	$272.51
			$284.90
JOHN FLOYD	AYNOR TIRE MART	07/15/2015	$56.55
			$56.55
JOHN HARVEY	WHITES SERVICE CENTER	07/10/2015	$32.87
	EXPRESS AUTO TIRE	07/10/2015	$982.42
	EXPRESS AUTO TIRE	07/16/2015	$115.53
	FRANK'S CAR WASH	07/22/2015	$36.95
			$1,167.77
JOHN HEINSOHN	VWR INTERNATIONAL INC	07/08/2015	$48.47
	AUTOZONE #1004	07/21/2015	$109.49
	US INK AND TONER	07/24/2015	$132.22
	LOWES #00661	07/24/2015	$1.46
			$291.64
JOHN HILLIAN	WAL-MART #4457	07/01/2015	$96.61
	WM SUPERCENTER #642	07/03/2015	$57.06
	AVIN'S MARINE	07/08/2015	$991.78
	GRANTS EXPRESS II	07/28/2015	$30.95
			$1,176.40
JOHN LAWRENCE	LOWES #03071	07/21/2015	$4.11
			$4.11
JOHN MCCRAW	ULTRA LUBE DC	07/22/2015	$44.69
			$44.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MICHAEL WARD	CONWAY AUTO PARTS	07/13/2015	$14.97
	S E FARM EQUIPMENT CO	07/23/2015	$183.00
			$197.97
JOHN PARDUE	TIRE TOWN CONWAY	07/09/2015	$722.67
			$722.67
JOHN PERRY	AUTOZONE #1016	07/03/2015	$10.68
			$10.68
JOHNNIE BEACHAM III	SOUTHERN MACHINE & TOOL I	07/14/2015	$53.00
	FASTENAL COMPANY01	07/23/2015	$54.73
	ADVANCE AUTO PARTS #5390	07/27/2015	$32.09
			$139.82
JOHNNY STOWE	EXPRESS OIL CHANGE	07/06/2015	$88.15
			$88.15
JONATHAN BURNETT	SCLEOA	07/02/2015	$40.00
	DAVID SINCLAIR AUTOMOTIVE	07/29/2015	$37.69
			$77.69
JONATHAN DAVIS	HARBOR FREIGHT TOOLS 532	07/07/2015	$225.73
			$225.73
JONATHAN GRAY	TRACTOR SUPPLY CO #1708	07/08/2015	$121.32
	WAL-MART #0795	07/08/2015	$34.52
	OREILLY AUTO 00044875	07/14/2015	$19.25
	BLACK RIVER MARINE	07/15/2015	$132.60
	ORANGEBURG AQUACULTURE AN	07/27/2015	$155.00
	BLACK RIVER MARINE	07/27/2015	$84.51
			$547.20
JONATHAN TALLEY	TRACTOR SUPPLY #1210	07/07/2015	$227.60
	IPC SUPPLY, INC.	07/14/2015	$248.51
	TEXACO XPRESS LUBE	07/24/2015	$46.61
	SUPER SERVICE TIRE & ALIG	07/29/2015	$175.00
			$697.72
JORDAN COSTNER	SCLEOA	07/09/2015	$40.00
			$40.00
JORDAN NEELY	ALL SEASONS TRUE VALUE	07/01/2015	$14.08
	LOWES #00661	07/01/2015	$29.45
	STAPLES 00115832	07/01/2015	$67.49
	WALGREENS #6075	07/05/2015	$43.91
	TARGET 00013912	07/12/2015	$48.73
	WALGREENS #6075	07/13/2015	$37.40
	LOWES #00661	07/25/2015	$87.57
	LOWES #00661	07/25/2015	$17.32
			$345.95
JOSEPH CANTRELL	PALMETTO STATE ARMORY	07/11/2015	$30.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH CANTRELL	BRUNSON BUILDING SUPPLY	07/15/2015	$134.36
	AM LEONARD	07/15/2015	$119.94
	ADVANCE AUTO PARTS #9847	07/15/2015	$71.89
			$356.85
JOSEPH HAZEL	ABBEVILLE TIRE OF GREENWO	07/08/2015	$120.00
			$120.00
JOSEPH JORDAN	SCLEOA	07/13/2015	$25.00
	THE HOME DEPOT #1124	07/20/2015	$67.84
			$92.84
JOSHUA REID	SEA ISLAND MARINE	07/07/2015	$388.69
	SEA ISLAND MARINE	07/08/2015	$316.02
			$704.71
JOSHUA VINE	WEST MARINE 1264	07/14/2015	$265.61
	WEST MARINE 1264	07/27/2015	$388.26
			$653.87
JOSHUA WALLACE	GOTCHA COVERED MARINE	07/02/2015	$284.50
			$284.50
JOSHUA WALTERS	DILLON OIL SERVICE INC	07/23/2015	$20.40
			$20.40
JUDSON SMITH	WALGREENS #6262	07/01/2015	$6.74
	WALGREENS #9805	07/23/2015	$12.93
			$19.67
JULIE BINZ	CAROLINA BIOLOGIC SUPPLY	07/20/2015	$243.59
	IN SYLVAN DELL PUBLISHIN	07/20/2015	$194.69
	PETSMART INC 1250	07/20/2015	$57.15
	PETCO 1528 63515282	07/21/2015	$30.36
	BEN MEADOWS	07/28/2015	$162.62
			$688.41
JULIUS LEARY	MIKES MARINE REPAIR INC	07/06/2015	$801.26
	WEBSTERS MARINE INC	07/14/2015	$215.81
	MIKES MARINE REPAIR INC	07/14/2015	$134.41
	GOODYEAR ASC #2347	07/17/2015	$644.80
			$1,796.28
JUSTIN DELOACH	WALTERBORO FORD	07/17/2015	$49.82
			$49.82
JUSTIN YOST	PRAXAIR DISTRIBUTION I	07/06/2015	$31.25
	US PLASTICS/NEATLY SMART	07/30/2015	$148.25
			$179.50
KAITLYN WALKER	SCLEOA	07/02/2015	$40.00
	PRO OUTBOARD INC	07/14/2015	$258.03
	MARINE SERVICE	07/15/2015	$170.19
			$468.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SWINK	AIKEN DISCOUNT TIRE INC	07/01/2015	$158.27
	STAPLES 00108449	07/01/2015	$219.54
	STAPLES 00108449	07/08/2015	$64.80
			$442.61
KARL BRENKERT	INTERVET INC	07/13/2015	$1,125.00
	WEST MARINE 1264	07/13/2015	$73.76
	WEST MARINE 1264	07/13/2015	$73.76
			$1,272.52
KATIE ANWEILER	FONDRIEST ENVIRONMENTAL I	07/02/2015	$808.48
			$808.48
KATIE LUCIANO	DOUBLE DELTA INDUSTRIES	07/28/2015	$1,805.20
			$1,805.20
KAYLA BRANTLEY	CAROLINA EAST PAMPLICO	07/08/2015	$1,874.27
	FOOD LION #1599	07/15/2015	$14.59
	PRESCRIPTION SHOPPE	07/22/2015	$5.50
	AT&T BILL PAYMENT	07/26/2015	$333.47
	VESTA AT&T	07/27/2015	$32.72
	CAROLINA EAST PAMPLICO	07/30/2015	$1,725.75
	FORMS AND SUPPLY - AOPD	07/29/2015	$78.56
			$4,064.86
KEARY MULL	LOWES #01705	07/11/2015	$640.93
	BLANCHARD MACHINERY	07/14/2015	$52.90
	BLANCHARD MACHINERY	07/14/2015	$72.51
	ELVIS SERVICE COMPANY	07/15/2015	$76.58
	CONWAY AUTO PARTS	07/15/2015	$102.65
	CONWAY AUTO PARTS	07/22/2015	$10.68
	RELIABLE MECHANICS	07/24/2015	$2,300.00
	GEORGETOWN SMALL ENGINES,	07/27/2015	$142.01
	CONWAY AUTO PARTS	07/27/2015	$38.31
	CONWAY AUTO PARTS	07/27/2015	$53.97
	THE HOME DEPOT 1118	07/28/2015	$4.81
			$3,495.35
KELL FITTS	IN EAST CLARENDON AUTO L	07/03/2015	$332.00
	SPARROW & KENNEDY TRACTOR	07/08/2015	$51.62
	AGRI SUPPLY - FLORENCE	07/09/2015	$179.03
	SPARROW & KENNEDY TRACTOR	07/13/2015	$177.64
	ALTMAN TRACTOR & EQUIPME	07/13/2015	$2,417.55
	IN EAST CLARENDON AUTO L	07/27/2015	$175.00
	AGRI SUPPLY - FLORENCE	07/28/2015	$112.60
	CROP PROD SERV #309	07/28/2015	$375.30
	CROP PROD SERV #309	07/28/2015	$954.19
	HELENA CHEM CO 35041	07/28/2015	$156.05
			$4,930.98
KELSEY BRANHAM	BURCHS AUTO & WRECKER	07/02/2015	$773.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	07/09/2015	$45.42
			$818.77
KEN SIMMONS	HYDRO TECH MARINE INC	07/15/2015	$1,984.21
			$1,984.21
KENDRICK COPE	WAL-MART #0624	07/02/2015	$85.86
	KUNKLE TIRE & SERVICE CEN	07/30/2015	$159.19
			$245.05
KENNETH BOWERS	SCLEOA	07/17/2015	$40.00
	NAPA AUTO PARTS	07/28/2015	$95.33
			$135.33
KENNETH FORRESTER	OREILLY AUTO 00040022	07/01/2015	$85.36
	STAPLES 00108688	07/01/2015	$30.19
	AUTOZONE #1010	07/07/2015	$15.35
	ACADEMY SPORTS #219	07/07/2015	$41.81
	CABELAS RETAIL GREENVILLE	07/07/2015	$450.48
	TRACTOR SUPPLY #747	07/09/2015	$127.15
	ACADEMY SPORTS #219	07/09/2015	$95.37
	CABELAS RETAIL GREENVILLE	07/24/2015	$119.99
			$965.70
KENNETH PARSONS	HASELDEN BROTHERS FORD	07/03/2015	$486.47
	LENTZ SERVICE STATION	07/06/2015	$144.00
	LOWES #01075	07/06/2015	$464.69
	PEE DEE HARDWARE	07/29/2015	$6.92
			$1,102.08
KERRY CASTLE	USPS 45418095519800788	07/09/2015	$14.25
			$14.25
KEVIN COLLINS	ACADEMY SPORTS #136	07/17/2015	$201.93
			$201.93
KEVIN KOLB	CAROLINA POWER EQUIPMENT	07/09/2015	$2,347.55
	AUTOZONE4881AUTOZONE	07/16/2015	$69.10
	CAROLINA POWER EQUIPMENT	07/16/2015	$473.92
			$2,890.57
KEVIN KOLMOS	VWR INTERNATIONAL INC	07/18/2015	$33.77
			$33.77
KEVIN KUBACH	ACADEMY SPORTS# 154	07/02/2015	$16.02
	WAL-MART #3222	07/07/2015	$326.74
	XPRESS LUBE OF CLEMSON	07/09/2015	$83.82
	ACADEMY SPORTS #219	07/10/2015	$629.99
	DICKS CLOTHING&SPORTING	07/17/2015	$100.67
	GRADYS GREAT OUTDOORS	07/16/2015	$96.28
			$1,253.52
KEVIN MILLER	AVIN'S MARINE	07/18/2015	$153.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$153.48
KEVIN MURDAUGH	WESTBURY ACE HARDWARE	07/01/2015	$19.40
	BUDGET TIRE	07/23/2015	$37.00
			$56.40
KEVIN ROOSEN	KNEECE'S CAR CARE	07/13/2015	$39.14
			$39.14
KEVIN RYAN	GLASSPRO WALTERBORO	07/01/2015	$397.41
			$397.41
KEVIN SMITH	ADVANCE AUTO PARTS #5090	07/14/2015	$23.74
	BATTERIES PLUS	07/21/2015	$52.42
			$76.16
KIM HUGHES	CENTRAL TRUE VALUE	07/07/2015	$22.03
	SPEEDLING	07/22/2015	$435.60
			$457.63
KIMBERLY LEVERICH	WAL-MART #0574	07/15/2015	$55.36
	LEXINGTON PRINTING	07/20/2015	$344.52
	FORMS AND SUPPLY - AOPD	07/23/2015	$98.92
	OFFICEMAX/OFFICE DEPOT640	07/27/2015	$62.62
			$561.42
KRISTA MCCUEN	TRACTOR-SUPPLY-CO #0471	07/06/2015	$56.15
	ABBEVILLE TIRE OF GREENWO	07/06/2015	$26.49
	TRACTOR-SUPPLY-CO #0471	07/07/2015	$76.30
			$158.94
KRISTIE LUMLEY	LAKELANDS HARDWARE	07/07/2015	$27.00
	LAKELANDS HARDWARE	07/07/2015	$13.50
	GUNNELLS MARINE UNLIMITED	07/17/2015	$794.77
	MR LUBE	07/17/2015	$32.35
	GUNNELLS MARINE UNLIMITED	07/17/2015	$318.01
			$1,185.63
KYLE COX	TRACTOR SUPPLY CO #1961	07/06/2015	$110.11
	SPARROW & KENNEDY TRACTOR	07/06/2015	$243.64
	AGP PROPANE SERVICES	07/07/2015	$64.87
	SSC - MANNING SERV	07/08/2015	$148.50
	WM SUPERCENTER #1017	07/27/2015	$75.45
	DOLLAR GENERAL 15194	07/27/2015	$11.88
	SPARROW & KENNEDY TRACTOR	07/27/2015	$281.88
	OREILLY AUTO 00039735	07/29/2015	$57.97
			$994.30
LANE HITE	W.P.LAW, INC	07/10/2015	$353.27
	BEARING DIST - COLUMBIA	07/15/2015	$139.17
	THE DOG FOOD CTR OF CONGA	07/15/2015	$61.00
	WOODS & WATER TRUCK ACC	07/24/2015	$927.69
	IN GEORGIA SELECT FISHFA	07/29/2015	$1,648.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE HITE	HAGEMEYER NA #57	07/29/2015	$94.70
	BLANCHARD MACHINERY	07/29/2015	$105.63
	HPA # 07	07/30/2015	$306.42
			$3,635.88
LANE PETERS	USPS 45546004508222556	07/07/2015	$12.23
	SQ FARM EQUIPMENT SALES	07/07/2015	$463.22
	STAPLES DIRECT	07/11/2015	$154.89
	FORMS AND SUPPLY - AOPD	07/10/2015	$216.19
	REPUBLIC SERVICES TRASH	07/13/2015	$111.00
	R C JACOBS PLUMBING HEATI	07/13/2015	$994.50
	R C JACOBS PLUMBING HEATI	07/15/2015	$1,058.00
	IN DIRT CHEAP INC	07/29/2015	$2,499.00
			$5,509.03
LARRY DELANCEY	VWR INTERNATIONAL INC	07/18/2015	$159.81
	FOOD LION #1330	07/27/2015	$37.91
			$197.72
LARRY MANUEL	ALLENDALE HARDWARE	07/11/2015	$5.00
			$5.00
LARRY PRITCHER JR	WESCO TRAILERS	07/03/2015	$158.57
	LLBEAN-DIRECT	07/14/2015	$299.50
	DINKINS AUTO SERVICE LLC	07/24/2015	$93.67
	US INK AND TONER	07/24/2015	$418.60
			$970.34
LARRY ROGERS	WATEREE DIVE CENTER INC	07/16/2015	$102.28
			$102.28
LAURENCE SUTLEY	GANDER MOUNTAIN	07/14/2015	$213.98
	EDISTO TRUE VALUE	07/15/2015	$6.90
	STAPLES 00115832	07/14/2015	$41.18
			$262.06
LEE ELLIS	WM SUPERCENTER #628	07/04/2015	$210.68
	Home Town Auto Center LLC	07/13/2015	$44.20
	PIT STOP SERVICE CENTER N	07/24/2015	$1,059.72
	BATTERIES PLUS	07/29/2015	$25.28
			$1,339.88
LEE TAYLOR	BUTLER MARINE OF CHARLEST	07/01/2015	$976.11
	KANGAROO EXP #3876	07/10/2015	$2.64
	KANGAROO EXP #3876	07/27/2015	$6.71
			$985.46
LEONA FORBES	SEARS ROEBUCK 4283	07/08/2015	$747.57
	BERLINS RESTAURANT SUPPLY	07/10/2015	$101.77
	TIDELINE AQUATICS	07/15/2015	$17.27
			$866.61
LEVI KACZKA	EASTERN ELECTRIC SUPPLY	07/07/2015	$17.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEVI KACZKA	PALMETTO MARINE AND OUTDO	07/07/2015	$54.52
	CENTRAL TRUE VALUE	07/10/2015	$8.39
	HILL TIRE & AUTO CTR INC	07/13/2015	$51.96
	ATLANTIC COAST AUTO	07/16/2015	$61.50
	AGRI SUPPLY - FLORENCE	07/30/2015	$19.39
			$213.04
LEWIS NORRIS	BATTERIES PLUS #39	07/08/2015	$61.53
	CABELAS RETAIL GREENVILLE	07/13/2015	$135.67
			$197.20
LISA WALTERS	WAL-MART #1358	07/07/2015	$28.98
	WM SUPERCENTER #1358	07/28/2015	$23.21
	FORESTRY SUPPLIERS	07/28/2015	$41.92
	LOWES #00655	07/30/2015	$64.62
			$158.73
LORIANNE RIGGIN	BARNES&NOBLE.COM-BN	07/10/2015	$35.42
	SERVICE PRINTING COMPANY	07/20/2015	$133.92
			$169.34
LUCAS ALLEN	SCLEOA	07/02/2015	$25.00
	ULTRA LUBE DC	07/15/2015	$44.69
			$69.69
LYNDA HOLSEBERG	FORMS AND SUPPLY - AOPD	07/23/2015	$99.78
			$99.78
LYNN QUATTRO	PROVENGO, LLC	07/14/2015	$2,450.50
			$2,450.50
MARCUS SMITH	SCLEOA	07/16/2015	$10.00
			$10.00
MARK CARROLL	INT CAROLINA FARM AND WIL	07/07/2015	$44.51
	G W HEMBREE SERVICES	07/06/2015	$120.00
	JORDANS ACE HARDWARE 0077	07/09/2015	$14.17
	DERRICK EQUIPMENT INC	07/14/2015	$265.30
	DEHART AUTO PARTS	07/16/2015	$23.04
	USPS 45894003729804242	07/20/2015	$147.00
	UNION POWER EQUIPMENT CO	07/20/2015	$697.96
	DEHART AUTO PARTS	07/29/2015	$52.99
	DEHART AUTO PARTS	07/29/2015	$4.66
	DEHART AUTO PARTS	07/29/2015	$108.31
			$1,477.94
MARK DERCOLE	LOWES #00661	07/13/2015	$104.02
	WEST MARINE 1264	07/20/2015	$85.30
	LOWES #00661	07/27/2015	$172.74
	LOWES #00661	07/28/2015	$89.68
	WEST MARINE 1264	07/28/2015	$134.43
	LOWES #00907	07/29/2015	$42.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$629.01
MARK FERRELL	GOODYEAR AUTO SVCS #2370	07/15/2015	$1,361.67
			$1,361.67
MARK HALL	LARRYS AUTO SHOP	07/03/2015	$46.09
	IN ADVANCED CLIMATE CONT	07/08/2015	$629.00
	WAL-MART STORES INC.	07/13/2015	$45.73
	LOWES #01990	07/15/2015	$1,087.76
			$1,808.58
MARTIN HARKINS	WINNSBORO BUILDER SUPPLY	07/01/2015	$27.76
	WAL-MART #2606	07/01/2015	$77.47
	TRACTOR-SUPPLY-CO #0453	07/07/2015	$66.80
	SC FARM GARDEN WILDLIFE	07/10/2015	$13.60
	SC FARM GARDEN WILDLIFE	07/10/2015	$1,346.40
	SC FARM GARDEN WILDLIFE	07/09/2015	$526.00
	SC FARM GARDEN WILDLIFE	07/09/2015	$334.50
	LOWES #02520	07/15/2015	$6.83
	SC FARM GARDEN WILDLIFE	07/24/2015	$400.60
	SC FARM GARDEN WILDLIFE	07/23/2015	$632.30
	TRACTOR-SUPPLY-CO #0453	07/28/2015	$32.91
	SC FARM GARDEN WILDLIFE	07/29/2015	$102.00
			$3,567.17
MARTIN LEVISEN	WM SUPERCENTER #2348	07/04/2015	$10.81
	HAY TIRE COMPANY INC	07/03/2015	$256.85
	HILTON HEAD HARBOR OPERAT	07/09/2015	$128.62
	CHARLESTON TRAILER	07/14/2015	$139.69
			$535.97
MARY BUNCH	CAMPUS COPY SHOP	07/01/2015	$23.93
	THE UPS STORE 3497	07/02/2015	$12.14
	TRI-COUNTY ACE BLDRS S	07/07/2015	$6.41
	TRI-COUNTY ACE BLDRS S	07/08/2015	$10.24
	IN RALPH'S TROPHY SHOP	07/09/2015	$157.20
	TRI-COUNTY ACE BLDRS S	07/14/2015	$62.04
	RADIOSHACK COR00195354	07/14/2015	$5.28
	THE UPS STORE 3497	07/17/2015	$16.86
	WM SUPERCENTER #1123	07/20/2015	$83.15
	STAPLES 00111807	07/20/2015	$42.39
	WAL-MART #2832	07/29/2015	$12.90
			$432.54
MARY ELLEN WILLIAMS	MICHAELS STORES 1241	07/01/2015	$43.35
	FORMS AND SUPPLY - AOPD	07/09/2015	$74.63
	FORMS AND SUPPLY - AOPD	07/10/2015	$3.36
	WAL-MART #2348	07/14/2015	$55.27
	WWW.NEWEGG.COM	07/16/2015	$208.50
	FORMS AND SUPPLY - AOPD	07/17/2015	$73.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	07/23/2015	$116.82
	FORMS AND SUPPLY - AOPD	07/28/2015	$47.91
	FASTENAL COMPANY01	07/29/2015	$637.88
	STAPLES 00115832	07/29/2015	$28.21
			$1,289.36
MATT SMOAK	NAPA AUTO 0030273	07/01/2015	$64.61
	BUDGET TIRE	07/16/2015	$115.24
	CORBETTS BUILDING SUPPLY	07/15/2015	$234.36
	RUFFIN FARM SUPPLY	07/20/2015	$1,527.12
	FASTENAL COMPANY01	07/28/2015	$94.53
	CORBETTS BUILDING SUPPLY	07/29/2015	$100.50
			$2,136.36
MATTHEW BROWN	THE TRANE COMPANY	06/30/2015	$353.10
	THE HOME DEPOT 1115	07/07/2015	$179.09
	THE HOME DEPOT 1115	07/17/2015	$380.71
	NAPA AUTO PARTS 196	07/20/2015	$315.87
	THE HOME DEPOT 1115	07/20/2015	$1.98
	LOWES #01533	07/22/2015	$17.62
	THE HOME DEPOT 1115	07/21/2015	$400.54
	TIRE KINGDOM 190	07/22/2015	$353.57
	CITY ELECTRIC #41	07/22/2015	$70.58
			$2,073.06
MATTHEW HILL	HILL TIRE & AUTO CTR INC	07/09/2015	$38.74
			$38.74
MATTHEW HOLIDAY	TIRE TOWN CONWAY	07/18/2015	$65.50
			$65.50
MATTHEW OLIVER	MIKES MARINE REPAIR INC	07/02/2015	$1,159.35
			$1,159.35
MATTHEW OWEN	PALMETTO TIRE AND SERVICE	07/17/2015	$929.41
			$929.41
MATTHEW PERKINSON	LOWES #00661	07/01/2015	$192.50
	SEELS OUTBOARD	07/02/2015	$520.23
	LOWES #00661	07/06/2015	$22.76
	LOWES #00661	07/10/2015	$193.92
	LOWES #00661	07/15/2015	$16.47
	HAY TIRE COMPANY INC	07/27/2015	$94.62
			$1,040.50
MATTHEW SCALES	CARQUEST AUTO SUPPLY	07/06/2015	$6.39
	WAL-MART #6887	07/08/2015	$17.26
	A-1 TIRE AND ALIGNMENT CE	07/08/2015	$398.70
	CARQUEST AUTO SUPPLY	07/09/2015	$14.66
	TRACTOR-SUPPLY-CO #0471	07/10/2015	$21.18
	DUNN RITE SMALL ENGINES L	07/20/2015	$113.00
	HIGHWAY 28 FARM & GARDEN	07/30/2015	$1,104.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,675.43
MATTHEW SMITH	A-1 TIRE AND ALIGNMENT CE	07/08/2015	$40.00
	TRACTOR SUPPLY CO #1708	07/16/2015	$11.50
	A-1 TIRE AND ALIGNMENT CE	07/22/2015	$206.13
			$257.63
MATTHEW STEWART	CLINKSCALES CH33400011	07/24/2015	$229.57
			$229.57
MEG GAILLARD	B&H PHOTO, 800-606-6969	07/01/2015	$266.99
	ABEBOOKS.COM	07/02/2015	$9.85
	TENDER CORPORATION	07/01/2015	$46.34
	REI COM	07/07/2015	$79.74
	ARCHIVAL METHODS LLC	07/07/2015	$213.85
	COMPLIANCESIGNS.COM	07/08/2015	$47.00
	GRAPHICS PRESS TUFTE	07/10/2015	$150.00
	IN LANDMARK LEARNING INC	07/10/2015	$640.00
	OFFICE DEPOT #2349	07/15/2015	$9.17
	CROMERS RETAIL	07/23/2015	$25.90
	GOODYEAR AUTO SVS CT 2323	07/28/2015	$228.70
			$1,717.54
MICHAEL BLANTON	WAL-MART #0625	07/01/2015	$48.81
	TRACTOR SUPPLY #1457	07/02/2015	$190.86
	PARSONS AUTOMOTIVE	07/07/2015	$332.42
	ADVANCE AUTO PARTS #5390	07/07/2015	$43.30
	PARSONS AUTOMOTIVE	07/09/2015	$364.98
	ADVANCE AUTO PARTS #5390	07/09/2015	$153.00
	WALMART.COM 8009666546	07/13/2015	$102.67
	TRACTOR SUPPLY #1457	07/13/2015	$42.78
	TONYS AUTO PARTS	07/13/2015	$379.09
	WAL-MART #0625	07/15/2015	$53.44
	WALMART.COM 8009666546	07/16/2015	$102.67
	REX`S AUTO & TRACTOR REPA	07/20/2015	$534.90
	TRACTOR SUPPLY #213	07/23/2015	$42.78
	GATOR GRIP TRUCK ACCES	07/24/2015	$888.06
	DAWSON LUMBER COMPANY	07/27/2015	$63.40
	TERMINAL TIRE	07/27/2015	$40.94
			$3,384.10
MICHAEL BROCK	GOODYEAR AUTO SVC CT 2367	07/03/2015	$95.58
	BROCKS AUTO REPAIR	07/11/2015	$790.57
	SEA ISLAND MARINE	07/14/2015	$273.80
			$1,159.95
MICHAEL DAVIS	SCLEOA	07/04/2015	$40.00
	FRANK'S CAR WASH	07/09/2015	$65.95
			$105.95
MICHAEL ECLE	PARKS AUTO PARTS-JIS	07/01/2015	$246.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	07/01/2015	$3.17
	PARKS AUTO PARTS-JIS	07/01/2015	$28.20
	PARKS AUTO PARTS-JIS	07/01/2015	$46.35
	PARKS AUTO PARTS-JIS	07/01/2015	$81.57
	PARKS AUTO PARTS-JIS	07/01/2015	$5.58
	PARKS AUTO PARTS-JIS	07/02/2015	$5.74
	PARKS AUTO PARTS-JIS	07/06/2015	$39.74
	BUGGIES UNLIMITED	07/09/2015	$1.00
	PARKS AUTO PARTS-JIS	07/08/2015	$36.51
	PARKS AUTO PARTS-JIS	07/08/2015	$51.58
	BUGGIES UNLIMITED	07/09/2015	$0.03
	BUGGIES UNLIMITED	07/09/2015	$176.96
	PARKS AUTO PARTS-JIS	07/09/2015	$128.83
	ROCK AUTO	07/09/2015	$80.71
	PARKS AUTO PARTS-JIS	07/10/2015	$29.84
	PARKS AUTO PARTS-JIS	07/13/2015	$37.81
	PARKS AUTO PARTS-JIS	07/13/2015	$385.36
	PARKS AUTO PARTS-JIS	07/13/2015	$99.60
	OREILLY AUTO 00019802	07/14/2015	$13.37
	OREILLY AUTO 00019802	07/14/2015	$13.37
	PARKS AUTO PARTS-JIS	07/15/2015	$26.56
	PARKS AUTO PARTS-JIS	07/16/2015	$19.33
	ASAP PARTS	07/16/2015	$129.23
	MCGEEFARMEQUIPMENT	07/16/2015	$86.33
	EREPLACEMENTPARTS.COM	07/16/2015	$41.72
	MR. GOLF CARTS, INC	07/15/2015	$28.17
	BUGGIES UNLIMITED	07/18/2015	$191.98
	PARKS AUTO PARTS-JIS	07/17/2015	$13.61
	PARKS AUTO PARTS-JIS	07/20/2015	$14.39
	PARKS AUTO PARTS-JIS	07/20/2015	$33.05
	PARKS AUTO PARTS-JIS	07/22/2015	$28.30
	PARKS AUTO PARTS-JIS	07/22/2015	$28.34
	PARKS AUTO PARTS-JIS	07/23/2015	$37.12
	PARKS AUTO PARTS-JIS	07/23/2015	$5.76
	PARKS AUTO PARTS-JIS	07/23/2015	$89.05
	PARKS AUTO PARTS-JIS	07/24/2015	$10.22
	EREPLACEMENTPARTS.COM	07/27/2015	$27.86
	PARKS AUTO PARTS-JIS	07/27/2015	$17.83
	RICK HENDRICK JEEP CHYSL	07/27/2015	$19.43
	PARKS AUTO PARTS-JIS	07/28/2015	$10.11
	OREILLY AUTO 00019802	07/28/2015	$3.41
	PARKS AUTO PARTS-JIS	07/29/2015	$11.33
	PARKS AUTO PARTS-JIS	07/29/2015	$103.17
	PARKS AUTO PARTS-JIS	07/29/2015	$11.19
			$2,499.74
MICHAEL FOSTER	WESCO TRAILERS	07/09/2015	$76.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$76.13
MICHAEL HODGES	WAL-MART #2348	07/07/2015	$36.27
	AUTOZONE #1004	07/07/2015	$5.41
	BOBCAT OF CHARLESTON	07/21/2015	$84.07
			$125.75
MICHAEL HOOK	WAL-MART #1183	07/17/2015	$23.45
			$23.45
MICHAEL LAWTER	PERFORMANCE TIRE AND AUTO	07/28/2015	$261.26
			$261.26
MICHAEL PARKER	RECONYX, INC	07/15/2015	$661.95
	CENTRAL TRUE VALUE	07/17/2015	$139.26
	HOLLY HILL FARM CENTER	07/17/2015	$139.10
	CANNONS WELDING AND MACHI	07/20/2015	$40.00
	W AND W TRUCK AND TRACTOR	07/17/2015	$142.31
	CENTRAL TRUE VALUE	07/22/2015	$60.92
	USPS 45586004629805074	07/22/2015	$22.95
	W AND W TRUCK AND TRACTOR	07/22/2015	$22.50
	HOLLY HILL FARM CENTER	07/28/2015	$1,952.75
			$3,181.74
MICHAEL RAWL	BLANCHARD EQUIPMENT	07/01/2015	$362.51
	EDISTO TRUE VALUE	07/02/2015	$150.05
	EDISTO TRUE VALUE	07/07/2015	$46.04
	SAUNDERS FARM SUPPLY	07/08/2015	$151.20
	ACME DOORS INC	07/08/2015	$375.00
	BLANCHARD EQUIPMENT	07/08/2015	$132.14
	EDISTO TRUE VALUE	07/13/2015	$226.46
	BFS - EDISTO ISLAND SC	07/13/2015	$44.09
	HOLLYWOOD HARDWARE	07/16/2015	$84.47
	SAUNDERS FARM SUPPLY	07/17/2015	$567.00
	J AND J AUTO REPAIR AND T	07/17/2015	$108.03
	BLANCHARD EQUIPMENT	07/21/2015	$266.01
	BLANCHARD EQUIPMENT	07/21/2015	$1,843.51
	BLANCHARD EQUIPMENT	07/21/2015	$83.85
	SAUNDERS FARM SUPPLY	07/24/2015	$1,852.20
			$6,292.56
MICHAEL SABAKA	GOODYEAR AUTO SVS CT 2323	07/01/2015	$86.61
			$86.61
MICHAEL SMALL	LOWES #03050	07/10/2015	$34.20
	THE LONG LEAF ALLIANCE IN	07/09/2015	$150.00
	AMAZON MKTPLACE PMTS	07/18/2015	$7.63
	Amazon.com	07/18/2015	$35.00
	Amazon.com	07/20/2015	$124.54
	CATOES POWER EQUIPMENT IN	07/22/2015	$72.36
	WAL-MART #4379	07/28/2015	$160.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMALL	LOWES #00499	07/29/2015	$64.21
	AMAZON MKTPLACE PMTS	07/30/2015	$23.74
			$672.16
MICHAEL STEPHENS	AMERICAN AI 0017663847467	07/09/2015	$206.10
	FRANKLINCOVEYPRODUCTS	07/10/2015	$14.92
	UNITED 0167663843485	07/09/2015	$222.60
	LOWES #01751	07/23/2015	$14.96
			$458.58
MICHAEL THOMAS	SpeeDee Oil Change & Tune	07/06/2015	$84.48
	THE UPS STORE #3069	07/08/2015	$39.88
	HELENA CHEM CO 35041	07/20/2015	$241.74
	MIKES MARINE REPAIR INC	07/21/2015	$1,326.82
	SQ T G INDUSTRIES,	07/22/2015	$255.75
			$1,948.67
MIKE ARENDT	WAL-MART #2348	07/10/2015	$27.09
	MARVINS SEAFOOD	07/16/2015	$66.00
	ANTECH DIAGNOSTICS	07/22/2015	$277.93
			$371.02
MIKE CAUDELL	COLONIAL PRINTING INC	07/20/2015	$699.44
			$699.44
MIKE CHAPMAN	DERRICK EQUIPMENT INC	07/01/2015	$213.86
	NAPA AUTO 0037512	07/01/2015	$481.08
	AGRI SUPPLY - GARNER	07/13/2015	$327.96
	IN AIKEN COUNTY FARM SUP	07/13/2015	$634.80
	NAPA AUTO 0037512	07/15/2015	$129.99
	TRACTOR SUPPLY #724	07/21/2015	$255.78
			$2,043.47
MIKE SHEALY	DRIGGERS SMALL ENGINE, IN	07/07/2015	$134.86
	BLANCHARD MACHINERY	07/07/2015	$277.24
	CENTRAL TRUE VALUE	07/10/2015	$46.39
	CENTRAL TRUE VALUE	07/13/2015	$117.62
	CENTRAL TRUE VALUE	07/15/2015	$31.29
	DRIGGERS SMALL ENGINE, IN	07/15/2015	$107.90
	DOLLAR GENERAL #11507	07/15/2015	$49.68
	CENTRAL TRUE VALUE	07/20/2015	$81.91
	DRIGGERS SMALL ENGINE, IN	07/20/2015	$174.83
	FASTENAL COMPANY01	07/20/2015	$14.56
	HILL TIRE & AUTO CTR INC	07/23/2015	$153.73
			$1,190.01
MIKE VAUGHN	WAL-MART #1146	07/07/2015	$73.18
	GCR TIRE CENTER #429	07/07/2015	$806.66
	GCR TIRE CENTER #429	07/07/2015	$268.20
	GEORGETOWN AUTO PARTS	07/07/2015	$403.32
	ATLANTIC COAST AUTO	07/07/2015	$100.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE VAUGHN	USPS 45546004508222556	07/14/2015	$5.75
	TRACTOR SUPPLY COMPANY #	07/16/2015	$192.11
	STEEN ENTERPRISES INC	07/16/2015	$35.29
			$1,884.73
MIKE WILSON	WOODS & WATER TRUCK ACC	07/02/2015	$544.63
	HIGDONS PORTABLE TOILETS	07/06/2015	$132.34
	HIGDONS PORTABLE TOILETS	07/06/2015	$193.42
	REPUBLIC SERVICES TRASH	07/10/2015	$116.09
	HARBOR FREIGHT TOOLS 532	07/16/2015	$72.04
	QUARLES SUPPLY CO INC	07/21/2015	$44.77
	QUARLES SUPPLY CO INC	07/21/2015	$30.03
	CRESCENT SUPPLY COMP INC	07/22/2015	$42.40
	WOODS & WATER TRUCK ACC	07/23/2015	$1,006.87
			$2,182.59
MONA RHODEN	STRATOS COMMUNICATIONS	06/29/2015	$112.00
	DTV DIRECTV SERVICE	07/08/2015	$27.02
	FORMS AND SUPPLY - AOPD	07/21/2015	$273.29
	BCT SOUTH CAROLINA	07/24/2015	$40.30
			$452.61
NATHAN BROOKING	LAKE KEOWEE MARINA	07/21/2015	$379.51
			$379.51
NATHAN SHILLINGLAW	PALMETTO MARINE AND OUTDO	07/07/2015	$293.86
	CENTRAL TRUE VALUE	07/07/2015	$142.84
	CENTRAL TRUE VALUE	07/10/2015	$44.10
	HILL TIRE & AUTO CTR INC	07/13/2015	$147.67
	CENTRAL TRUE VALUE	07/21/2015	$186.90
	HILL TIRE & AUTO CTR INC	07/20/2015	$394.59
			$1,209.96
NEAL SUTLER	BCT SOUTH CAROLINA	07/06/2015	$21.65
	WEST MARINE 1258	07/15/2015	$39.56
	WEST MARINE 1258	07/19/2015	$145.44
	CAPE ROMAIN MARINE	07/29/2015	$483.90
			$690.55
NICHOLAS SMITH	WEST END TIRES	07/02/2015	$40.50
			$40.50
NICK MOSKOS	PARKS AUTO PARTS-JIS	07/02/2015	$170.55
	OREILLY AUTO 00019802	07/08/2015	$17.34
	RANDEL'S LAWNMOWERS, EQ	07/08/2015	$98.30
	TRACTOR SUPPLY COMPANY #	07/08/2015	$153.96
	CENTRAL TRUE VALUE	07/13/2015	$44.44
	PARKS AUTO PARTS-JIS	07/16/2015	$10.08
	WM SUPERCENTER #1383	07/23/2015	$76.03
	THE HOME DEPOT 1115	07/23/2015	$12.69
	WEST MARINE 1264	07/23/2015	$64.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICK MOSKOS	WEST MARINE 1264	07/27/2015	$132.02
	WEST MARINE 1264	07/27/2015	$52.06
			$831.72
NICK WALLOVER	THE HOME DEPOT 1118	07/24/2015	$62.69
			$62.69
OTIS ALLEN JR	WATEREE DIVE CENTER INC	07/16/2015	$110.28
			$110.28
OVIDIU CARADINTA	GEORGETOWN AUTO GLASS INC	07/07/2015	$240.18
	ADVANCE AUTO PARTS #8581	07/06/2015	$26.74
	SEA SCHOOL CHARLESTON	07/14/2015	$80.00
	TRACTOR SUPPLY #1457	07/14/2015	$251.45
	PALMETTO ACE HOME CENTER	07/21/2015	$8.55
	TRACTOR SUPPLY #1457	07/23/2015	$5.87
	SHEARHOUSE LUMBER CO	07/24/2015	$2,494.24
			$3,107.03
OWEN BARKER JR	TARGET 00019232	07/01/2015	$38.20
			$38.20
PAMELA CORWIN	WAL-MART #1146	07/09/2015	$26.74
			$26.74
PATRICIA RIVERS	FORMS AND SUPPLY - AOPD	07/14/2015	$235.84
			$235.84
PATRICK CLONINGER	GRIFF'S FARM AND H	07/02/2015	$26.74
			$26.74
PATRICK NETTLES	WAYNES TIRE & AUTO	07/29/2015	$749.97
			$749.97
PATTY CASTINE	OFFICE DEPOT #1214	07/16/2015	$138.45
	OFFICE DEPOT #1214	07/24/2015	$499.48
			$637.93
PAUL MCCURDY	WEST MARINE EXPRESS 5547	07/02/2015	$103.42
	EAST COAST MARINE	07/16/2015	$653.69
	SHEFFIELD OIL CO,	07/29/2015	$70.10
	GRAYCO HARDWARE RIDGELAN	07/29/2015	$12.90
			$840.11
PAULETTE MIKELL	CHARLESTON SCUBA INC	07/08/2015	$194.76
	WEST MARINE 1264	07/08/2015	$130.18
	INTERNATIONAL DIVING R	07/27/2015	$717.59
	INTERNATIONAL DIVING R	07/29/2015	$195.56
			$1,238.09
PETER BIERCE	BEAUFORT BOAT & DOCK SUPP	06/30/2015	$18.07
			$18.07
PHILLIP ROBERTSON	MR LUBE	07/09/2015	$35.56
	LAKE GREENWOOD MARINE INC	07/17/2015	$547.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$582.68
PLAYER ASTON	SPORTSMAN'S CHOICE	07/06/2015	$469.65
			$469.65
PRESTON CHRISMAN	MARINE SERVICE	07/07/2015	$1,834.27
	BCT SOUTH CAROLINA	07/10/2015	$21.65
	BEST BUY 00008946	07/14/2015	$246.09
	OFFICE DEPOT #342	07/16/2015	$144.64
	THE HOME DEPOT 1114	07/24/2015	$62.68
	FORMUFIT	07/24/2015	$72.93
	METROINSTITUTE CPPA	07/27/2015	$100.00
	LOWES #00416	07/28/2015	$27.65
	ACADEMY SPORTS #137	07/28/2015	$47.05
			$2,556.96
PRESTON GARNER	GUNNELLS MARINE UNLIMITED	07/17/2015	$239.35
			$239.35
PRISCILLA WENDT	DIAMOND SPRINGS WATER	06/30/2015	$56.04
	DIAMOND SPRINGS WATER	07/28/2015	$25.88
			$81.92
RAY LEWIS	SCLEOA	07/06/2015	$25.00
			$25.00
REBECCA GORDON	US INK AND TONER	07/06/2015	$351.25
	FORMS AND SUPPLY - AOPD	07/07/2015	$16.57
	CORRUGATED CONTAINERS INC	07/27/2015	$63.75
	US INK AND TONER	07/28/2015	$328.66
			$760.23
RHETT BARWICK	ROBBINS TIRE INC	07/28/2015	$74.83
			$74.83
RHETT BICKLEY	WAL-MART #4506	07/03/2015	$91.25
	CAROLINA RIGGING	07/07/2015	$60.90
	WAL-MART #1146	07/08/2015	$32.36
	WATEREE DIVE CENTER INC	07/09/2015	$91.97
	CAROLINA RIGGING	07/15/2015	$239.41
	WATEREE DIVE CENTER INC	07/16/2015	$74.85
	WATEREE DIVE CENTER INC	07/16/2015	$200.83
	FIRESTONE 348050	07/29/2015	$34.81
			$826.38
RHETT BOX	LOWES #00661	07/01/2015	$16.25
			$16.25
RICHARD BASSETT	CMC BUILDING SUPPLY INC	07/01/2015	$61.78
	ZEIGLER BROS INC	07/27/2015	$2,463.97
			$2,525.75
RICHARD COVINGTON	NOLAN'S SERVICE STATION	07/22/2015	$165.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$165.25
RICHARD MORTON	TRACTOR-SUPPLY-CO #0440	07/08/2015	$167.97
	BFS - SENECA SC	07/10/2015	$30.73
	TRI-COUNTY ACE BLDRS S	07/10/2015	$85.56
	TRI-COUNTY ACE BLDRS S	07/15/2015	$67.88
	CABELAS RETAIL GREENVILLE	07/16/2015	$310.53
	DOLLAR-GENERAL #0163	07/17/2015	$12.84
	XPRESS LUBE OF CLEMSON	07/22/2015	$35.45
	LOWES #03071	07/30/2015	$41.23
			$752.19
RICHARD SOMMER	HARRIS TEETER #456	07/06/2015	$1,012.65
	WAL-MART #2348	07/13/2015	$69.18
	WEST MARINE 1264	07/13/2015	$62.91
	WEST MARINE 1264	07/13/2015	$62.91
	LOWES #00661	07/15/2015	$149.97
	LOWES #00661	07/16/2015	$140.29
	LOWES #00661	07/16/2015	$139.97
	LOWES #00661	07/20/2015	$101.70
	HARRIS TEETER #456	07/22/2015	$368.07
	HARRIS TEETER #456	07/27/2015	$526.59
	DOSCHER'S IGA #12	07/27/2015	$316.33
			$2,950.57
RICHARD STEVENS	XPRESS LUBE LAKE CITY	07/07/2015	$41.85
	AGRI SUPPLY - FLORENCE	07/08/2015	$116.72
	GENERATION 3 POWERSPOR	07/17/2015	$23.53
			$182.10
RICK SLACK	AGRI SUPPLY - FLORENCE	07/09/2015	$195.94
	DUSTYS CAR WASH	07/10/2015	$8.00
	OFFICE DEPOT #336	07/09/2015	$161.99
	BASS PRO SHOPS	07/14/2015	$18.18
	WAL-MART #0642	07/17/2015	$16.66
	SNAPPY LUBE #9	07/21/2015	$48.46
	WM SUPERCENTER #642	07/21/2015	$30.21
	FUNDERBURK'S AUTO VALU	07/23/2015	$257.40
	PENTAIR AQUATIC ECO SYS	07/30/2015	$478.20
	CMC BUILDING SUPPLY INC	07/29/2015	$116.54
	PENTAIR AQUATIC ECO SYS	07/31/2015	$144.76
	CMC BUILDING SUPPLY INC	07/29/2015	$206.81
			$1,683.15
RICKY DEAVERS	TRACTOR SUPPLY #1457	07/08/2015	$334.05
	SEA SCHOOL CHARLESTON	07/14/2015	$80.00
	SEWEE OUTPOST	07/20/2015	$20.00
	WM SUPERCENTER #625	07/27/2015	$47.85
	TRACTOR SUPPLY #1457	07/29/2015	$19.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$501.16
ROB HARRISON	TRI-COUNTY ACE BLDRS S	07/01/2015	$20.83
	TRI-COUNTY ACE BLDRS S	07/15/2015	$11.98
	TRI-COUNTY ACE BLDRS S	07/15/2015	$87.67
	FASTENAL COMPANY01	07/16/2015	$34.64
	FASTENAL COMPANY01	07/16/2015	$13.80
	TRI-COUNTY ACE BLDRS S	07/17/2015	$38.46
	TRI-COUNTY ACE BLDRS S	07/17/2015	$234.59
	GRADYS GREAT OUTDOORS	07/22/2015	$31.02
	DILLARDS MARINE & SPORTS	07/22/2015	$26.74
	THE HOME DEPOT 1105	07/22/2015	$49.92
	GRADYS GREAT OUTDOORS	07/22/2015	$27.81
	LOWES #03071	07/24/2015	$48.98
	PROSOURCE #5	07/24/2015	$44.68
	HAGEMEYER NA #47	07/25/2015	$315.65
	HAGEMEYER NA #47	07/25/2015	$78.92
	LOWES #00728	07/24/2015	$23.56
	WM SUPERCENTER #2832	07/29/2015	$27.92
			$1,117.17
ROBBIE SMITH	MIKES MARINE REPAIR INC	07/01/2015	$495.05
	WEATHERTECH MACNEIL	07/08/2015	$249.90
	LOWES #01533	07/15/2015	$140.67
	STAPLES 00108696	07/22/2015	$32.02
	STAPLES 00108696	07/22/2015	$63.58
	WEST MARINE EXPRESS 5547	07/22/2015	$395.32
	LOWES #01521	07/25/2015	$12.03
			$1,388.57
ROBERT BARNES JR	HYDRO TECH MARINE INC	07/15/2015	$1,686.77
			$1,686.77
ROBERT DAVIS	TRACTOR SUPPLY #1210	07/02/2015	$31.78
	TRI STAR	07/06/2015	$279.79
	HANCOCKFARM	07/07/2015	$276.48
	WHITE JONES HARDWARE	07/08/2015	$41.71
	ADVANCE AUTO PARTS 5540	07/07/2015	$128.38
	DOLLAR GENERAL #9929	07/17/2015	$7.49
	TRACTOR SUPPLY #1210	07/17/2015	$63.59
	BENSON FARM SUPPLY	07/17/2015	$90.53
	TRACTOR SUPPLY #1210	07/23/2015	$36.02
	WALHALLA TIRE & SERVICE C	07/27/2015	$485.71
			$1,441.48
ROBERT F LOWERY	DOLLAR GENERAL #12796	07/16/2015	$12.00
	ZEIGLER BROS INC	07/30/2015	$1,734.36
			$1,746.36
ROBERT GILBERT	BAREFOOT TIRE SERVICE	07/01/2015	$114.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GILBERT	S E FARM EQUIPMENT CO	07/09/2015	$473.40
	EXPRESS LUBE HARTSVILL	07/14/2015	$105.99
	SSC - LATTA-BENNET	07/23/2015	$237.91
	ADVANCE AUTO PARTS #5140	07/27/2015	$170.46
	ADVANCE AUTO PARTS #5140	07/27/2015	$52.35
			$1,154.76
ROBERT MCCULLOUGH	DANA SAFETY SUPPLY INC	07/23/2015	$379.08
			$379.08
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	07/06/2015	$4,496.30
			$4,496.30
ROBERT MILLER	THE HOME DEPOT 6918	07/17/2015	$20.21
	WM SUPERCENTER #631	07/27/2015	$48.09
			$68.30
ROBERT STROUD	BEST BUY 00008946	07/14/2015	$827.04
	BOOKSAMILLION	07/14/2015	$37.44
	CAROLINA TRAILER	07/15/2015	$114.49
	EXPRESS ZONE 3	06/25/2015	$23.00
	MELTON HEATING & AIR COND	07/20/2015	$990.19
	BUTCHS PLUMBING SERVICE	07/20/2015	$120.00
			$2,112.16
ROBERT TANNER	FOXWORTHS TIRE AND AUT	07/14/2015	$48.20
	BTS #26	07/15/2015	$881.40
			$929.60
ROBERT WIGGERS	Voss Signs, LLC	07/07/2015	$192.80
	CHARLESTONS RIGGING AN	07/17/2015	$162.53
	LOWES #00661	07/20/2015	$21.68
	ACADEMIC SUPPLIER OFFICE	07/25/2015	$135.20
			$512.21
ROBIN CAMLIN	MARINE SERVICE CENTER	07/21/2015	$493.14
	AUTOZONE #4874	07/27/2015	$151.25
	OFFICE DEPOT #2149	07/27/2015	$101.09
			$745.48
RODNEY CUTTER	3 MAN AUTO SERVICE	07/16/2015	$53.01
	ADAMS TRANSMISSIONS PLUS	07/20/2015	$70.00
			$123.01
RODNEY PAULK	FIRESTONE 336230	07/08/2015	$45.82
			$45.82
RONALD HEDDEN	WALHALLA TIRE & SERVICE C	07/09/2015	$6.00
			$6.00
RONALD TALBERT	XPRESS LUBE OF CLEMSON	07/07/2015	$33.55
			$33.55
RONNIE WINEGARD JR	TEDESCHI AUTO REPAIR	07/10/2015	$299.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE WINEGARD JR	JOCK WHITE COLLISION REPA	07/15/2015	$315.83
			$615.70
ROSS SELF	SPORTSMANS WAREHOUSE 155	07/23/2015	$679.43
	LOWES #00499	07/29/2015	$60.94
			$740.37
RUSSELL MONNET	HILL TIRE & AUTO CTR INC	07/15/2015	$695.13
	LAWMENS SAFETY SUPPLY INC	07/16/2015	$126.75
	DMV INTERNET 205	07/22/2015	$6.00
			$827.88
RYAN BASS	NASP INC	07/09/2015	$140.00
	AMERICAN AI 0017663845243	07/09/2015	$416.70
	VELVETEX	07/14/2015	$183.40
	XPRESS LUBE OF CLEMSON	07/15/2015	$35.45
	PREMIER CAR WASH	07/15/2015	$20.00
	L2G MUSIC CITY CENTER	07/23/2015	$10.00
			$805.55
RYAN TYLER	CENTRAL TRUE VALUE	07/13/2015	$32.38
	HILL TIRE & AUTO CTR INC	07/13/2015	$61.12
			$93.50
RYAN WILLIAMS	TRACTOR SUPPLY #1457	07/05/2015	$141.09
	WAL-MART #0625	07/03/2015	$95.23
			$236.32
RYAN YADEN	WEST MARINE 1264	07/01/2015	$78.48
	FORMS AND SUPPLY-AOPD	07/08/2015	$41.72
	INTERNATIONAL DIVING R	07/09/2015	$211.58
	INTERNATIONAL DIVING R	07/14/2015	$811.58
			$1,143.36
SAM CHAPPELEAR	NUTS.COM, INC.	07/02/2015	$41.40
	HILL TIRE & AUTO CTR INC	07/16/2015	$1,087.86
	WEST MARINE 1264	07/16/2015	$73.76
	ACADEMY SPORTS #103	07/28/2015	$70.17
			$1,273.19
SAM STOKES JR	GOODSONS PURE	07/01/2015	$22.00
	HELENA CHEM CO 32061	07/02/2015	$1,607.68
	UFIRST LAUNDRY SVCS	07/06/2015	$18.36
	GOODSONS PURE	07/07/2015	$31.00
	UFIRST LAUNDRY SVCS	07/13/2015	$18.36
	BTS #12	07/17/2015	$113.45
	UFIRST LAUNDRY SVCS	07/20/2015	$18.36
	UFIRST LAUNDRY SVCS	07/27/2015	$18.36
			$1,847.57
SANDY RUCKER	DESIGN LAB GREENVILLE	06/29/2015	$62.19
	SLED BACKGROUND CHE	06/29/2015	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	THE DIGITAL JEWELRY COMP	07/02/2015	$938.52
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	GAN 1120GRNVILLENEWCIR	07/14/2015	$14.95
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	CABLEORGANIZER.COM	07/20/2015	$187.22
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	BCT SOUTH CAROLINA	07/27/2015	$18.65
	FORMS AND SUPPLY - AOPD	07/28/2015	$36.70
	SLED BACKGROUND CHE	07/28/2015	$26.00
	IRMO TROPHY OF S CAROLINA	07/30/2015	$91.59
			$1,713.82
SANDY YOUNG	DOVE DATA PRODUCTS	07/09/2015	$299.00
	PALMETTO TIRE AND SERVICE	07/29/2015	$36.73
	FORMS AND SUPPLY - AOPD	07/29/2015	$113.31
			$449.04
SCOTT HARDER	WAL-MART #3222	07/09/2015	$29.64
	AMER SOC CIVIL ENGINEERS	07/14/2015	$22.50
	READCUBE WILEY ARTICLE	07/14/2015	$38.00
			$90.14
SCOTT HOWARD	ULINE SHIP SUPPLIES	07/09/2015	$184.47
	LOWES #00385	07/13/2015	$35.62
	FEDEX 780969166993	07/14/2015	$31.25
	FEDEX 860133243824	07/14/2015	$4.27
	WAL-MART #1164	07/14/2015	$14.34
			$269.95
SCOTT LAMPRECHT	DELTA AIR 0062314184137	07/06/2015	$763.20
	HILL TIRE & AUTO CTR INC	07/17/2015	$334.53
			$1,097.73
SCOTT MEISTER	USAIRWAYS 0372409206598	07/08/2015	$606.20
			$606.20
SEAN TAYLOR	WOODHILL STRGOFFICE CTR	07/01/2015	$107.00
	EDS EDITIONS LLC	07/02/2015	$251.45
	BEAUFORT JASPER WATER	07/15/2015	$24.50
	LOWES #01064	07/16/2015	$26.94
	LOWES #01064	07/16/2015	$79.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	LEE TRANSPORT EQUIPMENT	07/17/2015	$25.92
	ADVANCE AUTO PARTS #7601	07/18/2015	$2.37
	CLOTHING WORLD INC	07/27/2015	$92.86
	CLOTHING WORLD INC	07/27/2015	$345.59
	SPORTSMANS WAREHOUSE 155	07/27/2015	$269.54
			$1,226.05
SIRION GIBSON	MCLEAN MARINE INC	07/17/2015	$119.07
			$119.07
STANLEY ABERNATHY	LAKE GREENWOOD MARINE INC	07/06/2015	$250.97
	GUNNELLS MARINE UNLIMITED	07/10/2015	$213.69
	MR LUBE	07/13/2015	$35.07
			$499.73
STEPHANIE WALKER-WEAVER	MERCURY MARINE CREDIT	07/02/2015	$529.59
	SpeeDee Oil Change & Tune	07/08/2015	$51.95
	BUTLER MARINE OF CHARLEST	07/23/2015	$264.41
	TIDAL MARINE ELECTRONIC	07/30/2015	$120.00
			$965.95
STEPHANIE WELCH	LLBEAN-DIRECT	07/08/2015	$22.95
			$22.95
STEPHEN BRYANT	FRASIER TIRE S62800032	07/13/2015	$84.37
			$84.37
STEPHEN BURNS	WAL-MART #2348	07/08/2015	$108.16
	AUTOZONE #4887	07/15/2015	$51.59
	WEST MARINE 1264	07/14/2015	$164.61
	LOWES #00661	07/20/2015	$133.01
			$457.37
STEPHEN CZWARTACKI	WAL-MART #2348	07/01/2015	$21.06
	DOLRTREE 434 00004341	07/01/2015	$7.60
	DOLRTREE 1153 00011536	07/01/2015	$10.85
	WEST MARINE 1264	07/09/2015	$80.59
	CPI COLEPARMERINSTRUMT	07/18/2015	$29.49
	CPI COLEPARMERINSTRUMT	07/18/2015	$40.83
			$190.42
STEPHEN LONG	WHOLESALE INDUSTRIAL ELEC	07/01/2015	$23.26
	SEELS OUTBOARD	07/02/2015	$43.35
	WEST MARINE 1264	07/02/2015	$206.09
	LFS MARINE AND OUTDOOR	07/08/2015	$76.70
	CHARLESTONS RIGGING AN	07/09/2015	$121.52
	MEMPHIS NET & TWINE CO.	07/09/2015	$29.13
	SNL CORPORATION	07/09/2015	$1,170.78
	LOWES #00661	07/10/2015	$18.53
	HADDRELLS POINT TACKLE W	07/10/2015	$235.00
	SEATTLE MARINE FISHING	07/11/2015	$195.13
	MEMPHIS NET & TWINE CO.	07/09/2015	$171.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	WAL-MART #2348	07/10/2015	$129.62
	HAMILTON - SEARSPORT	07/14/2015	$404.06
	HAMILTON - SEARSPORT	07/14/2015	$17.55
	HAMILTON - SEARSPORT	07/15/2015	$32.50
	CROSBY`S FISH & SHRIMP CO	07/15/2015	$913.50
	WW GRAINGER	07/16/2015	$130.91
	BATTERIES PLUS #39	07/16/2015	$40.69
	ALL SEASONS TRUE VALUE	07/16/2015	$101.78
	HADDRELLS POINT TACKLE W	07/17/2015	$244.10
	HAMILTON - SEARSPORT	07/17/2015	$14.95
	LOWES #00661	07/17/2015	$56.55
	CROSBY`S FISH & SHRIMP CO	07/18/2015	$121.44
	WEST MARINE 1264	07/20/2015	$146.45
	WHOLESALE INDUSTRIAL ELEC	07/24/2015	$27.07
	CRUISER MARINE.COM	07/29/2015	$65.72
	HADDRELLS POINT TACKLE W	07/30/2015	$72.65
	LOWES #00661	07/30/2015	$370.56
	ALL SEASONS TRUE VALUE	07/30/2015	$33.60
			$5,214.19
STEPHEN SIMPSON	WYNN ENTERPRISES LLC	07/21/2015	$302.86
			$302.86
STEVE MASTERS	TRI-COUNTY ACE BLDRS S	07/02/2015	$25.67
	TRI-COUNTY ACE BLDRS S	07/15/2015	$115.40
	STAPLES 00108779	07/17/2015	$60.42
			$201.49
STEVEN JOHNSON	SCLEOA	07/16/2015	$25.00
			$25.00
STEVEN TERRY	WILLISTON TIRE & AUTO	07/03/2015	$74.96
	IN PALMETTO TOOL INC.	07/21/2015	$50.00
			$124.96
STEVEN W COKER	THOMAS SUPPLY CO INC	07/06/2015	$2,037.88
	THOMAS SUPPLY CO INC	07/15/2015	$706.20
	BCT SOUTH CAROLINA	07/27/2015	$18.65
			$2,762.73
SUSAN JOHNSON	OFFICEMAX CT IN#754121	07/03/2015	$123.69
	FORMS AND SUPPLY - AOPD	07/06/2015	$592.20
			$715.89
TAMMY WACTOR	GRIFF'S FARM AND H	07/01/2015	$1,094.54
	L&L FEED AND GARDEN	07/06/2015	$287.00
	ADVANCED TELEMETRY SYSTEM	07/10/2015	$1,000.00
	GRIFF'S FARM AND H	07/10/2015	$149.78
	GRIFF'S FARM AND H	07/13/2015	$189.23
	WAL-MART #3222	07/14/2015	$31.45
	AT&T 1300	07/17/2015	$50.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	TRI-COUNTY ACE BLDRS S	07/20/2015	$51.80
	BI-LO GROCERY #5566	07/21/2015	$324.00
	BI-LO GROCERY #5539	07/22/2015	$62.62
	GRIFF'S FARM AND H	07/23/2015	$759.68
	POWELL GENERAL & EQUIP	07/22/2015	$259.37
	JAGER PRO	07/24/2015	$15.00
	GRIFF'S FARM AND H	07/27/2015	$57.11
			$4,331.58
TANYA DARDEN	WAL-MART #3367	07/06/2015	$31.90
	REFURBUPS.COM, INC	07/07/2015	$55.82
	VWR INTERNATIONAL INC	07/14/2015	$482.78
	VWR INTERNATIONAL INC	07/14/2015	$574.44
	USA SCIENTIFIC, INC.	07/13/2015	$586.66
	TFS FISHERSCI ECOM ATL	07/15/2015	$151.54
	VWR INTERNATIONAL INC	07/18/2015	$521.93
	VWR INTERNATIONAL INC	07/18/2015	$101.81
	TRACTOR SUPPLY # 1349	07/20/2015	$70.19
	WM SUPERCENTER #3367	07/20/2015	$35.59
	TFS FISHERSCI ECOM ATL	07/22/2015	$61.32
	TFS FISHERSCI ECOM ATL	07/24/2015	$86.35
	TFS FISHERSCI ECOM ATL	07/25/2015	$272.51
	WAL-MART #1037	07/25/2015	$12.93
			$3,045.77
TED RAINWATER	KCT SUPPLY	07/02/2015	$224.00
	BRUNSON BUILDING SUPPLY	07/07/2015	$6.48
	CPS 2010-2025-2030-2041	07/08/2015	$788.40
	KCT SUPPLY	07/09/2015	$498.00
	HOLLY HILL FARM CENTER	07/13/2015	$903.10
	CPS 2010-2025-2030-2041	07/14/2015	$957.50
	OREILLY AUTO 00047159	07/15/2015	$216.89
	TRACTOR-SUPPLY-CO #0423	07/16/2015	$1,703.53
	LOWES #02813	07/29/2015	$1,551.27
	TRACTOR SUPPLY #1200	07/29/2015	$231.33
			$7,080.50
TERRY BRYANT	WILLINGHAM SON BUILDING	07/09/2015	$49.99
	TRACTOR-SUPPLY-CO #0453	07/16/2015	$32.08
	WILLINGHAM SON BUILDING	07/30/2015	$39.39
			$121.46
THOMAS KELLEY	FOXWORTHS TIRE AND AUT	07/28/2015	$74.60
			$74.60
THOMAS LANEY	WAL-MART #0511	07/01/2015	$57.11
	DIXIE AUTO PARTS	07/03/2015	$54.00
	IN BRYAN`S RESTURANT SER	07/14/2015	$901.60
	C&W AUTO REPAIR	07/13/2015	$93.92
	IN BRYAN`S RESTURANT SER	07/20/2015	$1,124.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,230.71
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	07/01/2015	$97.47
	NEVILLE HARDWARE	07/27/2015	$33.75
			$131.22
THOMAS SALISBURY	WEST MARINE 1264	07/08/2015	$40.31
	LOWES #00661	07/15/2015	$31.94
	WAL-MART #2348	07/17/2015	$82.44
			$154.69
THOMAS SPANN	BERKELEY OUTDOORS MARINE	07/14/2015	$85.59
	KAUFFMAN TIRE G 92	07/22/2015	$210.17
	PIT STOP SERVICE CENTER N	07/23/2015	$15.00
			$310.76
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	07/10/2015	$51.32
	TRI-COUNTY ACE BLDRS S	07/14/2015	$25.41
			$76.73
THOMAS WOODLIEF	SCLEOA	07/02/2015	$25.00
	PERFORMANCE AUTOMOTIVE OF	07/07/2015	$218.23
	ULTRA LUBE DC	07/27/2015	$44.69
			$287.92
TIMOTHY BAXLEY	GARMIN INTERNATIONAL	07/12/2015	$89.99
	BRP US INC	07/21/2015	$1,189.46
	JIFFY LUBE # 104	07/21/2015	$69.55
	KMART 4141	07/21/2015	$7.47
			$1,356.47
TIMOTHY FULMER	CENTRAL TRUE VALUE	07/08/2015	$67.88
	SPARROW & KENNEDY TRACTOR	07/07/2015	$1,728.41
	ST STEPHEN MH SUPPLY	07/10/2015	$6.24
	DOUGHERTY EQUIPMENT CO	07/10/2015	$43.68
	HILL TIRE & AUTO CTR INC	07/10/2015	$61.97
	AUTO PARTS, INC	07/24/2015	$899.82
	SPARROW & KENNEDY TRACTOR	07/23/2015	$181.84
	CENTRAL TRUE VALUE	07/27/2015	$3.00
	HOLLY HILL FARM CENTER	07/28/2015	$2,487.75
	HILL TIRE & AUTO CTR INC	07/28/2015	$39.21
	SPARROW & KENNEDY TRACTOR	07/28/2015	$989.58
			$6,509.38
TIMOTHY SNOOTS	DELL SALES & SERVICE	07/02/2015	$146.46
	CDW GOVERNMENT	07/08/2015	$256.11
	STAPLS7139705822000001	07/16/2015	$260.39
	LANDFALL NAVIGATION	07/20/2015	$96.95
	STAPLES 00115832	07/22/2015	$130.19
			$890.10
TOM HARKINS	CAROLINA INTL TRUCKS	07/06/2015	$69.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TOM HARKINS	ATLANTIC COAST AUTO	07/06/2015	$6.50
	WELBORN INC	07/16/2015	$1,166.40
	W AND W TRUCK AND TRACTOR	07/17/2015	$151.46
	CLARK MAINTENANCE AND RPR	07/27/2015	$1,380.00
			$2,774.32
TRACEY SMART	BEAUFORT MARINE SUPPLY	07/17/2015	$128.40
	ASSOCIATED BAG COMPANY	07/17/2015	$187.03
	GOLEM GEAR, INC.	07/18/2015	$346.25
	HOMEDEPOT.COM	07/16/2015	$380.39
	GOPRO WWW.GOPRO.COM	07/22/2015	$542.49
			$1,584.56
TROY CRIBB	TRI-COUNTY ACE BLDRS S	07/02/2015	$86.85
	TRI-COUNTY ACE BLDRS S	07/02/2015	$29.89
	Amazon.com	07/05/2015	$169.56
	BIG W SALES	07/06/2015	$212.35
	LOWES #03071	07/07/2015	$88.74
	NEWARKINONE-US00000109	07/07/2015	$33.75
	TRI-COUNTY ACE BLDRS S	07/10/2015	$85.02
	WAL-MART #3222	07/11/2015	$73.15
	WAL-MART #3222	07/14/2015	$50.17
	BASS PRO ONLINE	07/14/2015	$189.32
	INTERNATIONAL PLASTICS	07/17/2015	$410.50
	BIG W SALES	07/17/2015	$243.08
	TRI-COUNTY ACE BLDRS S	07/20/2015	$29.90
	TRI-COUNTY ACE BLDRS S	07/22/2015	$4.54
	TRI-COUNTY ACE BLDRS S	07/22/2015	$4.54
	TRI-COUNTY ACE BLDRS S	07/22/2015	$4.54
	TRI-COUNTY ACE BLDRS S	07/22/2015	$4.54
	WM SUPERCENTER #3191	07/23/2015	$21.37
	WAL-MART #0631	07/25/2015	$213.68
	TRI-COUNTY ACE BLDRS S	07/24/2015	$47.21
	TRI-COUNTY ACE BLDRS S	07/27/2015	$29.40
	CABELAS RETAIL GREENVILLE	07/29/2015	$63.57
			$2,095.67
Undisclosable Name (2)	EXPRESS OIL CHANGE	07/14/2015	$142.82
	VZWRLSS APOCC VISE	07/17/2015	$118.49
			$261.31
Undisclosable Name (3)	HILL TIRE & AUTO CTR INC	07/06/2015	$88.35
	VZWRLSS APOCC VISE	07/18/2015	$118.49
			$206.84
Undisclosable Name (8)	MR LUBE INC	07/13/2015	$32.35
	VERIZON WRLS 389801	07/13/2015	$118.49
			$150.84
Undisclosable Name (9)	WM SUPERCENTER #4457	07/04/2015	$122.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
Undisclosable Name (9)	COMPLETE TIRE & SERVICE	07/03/2015	$709.00
	VZWRLSS APOCC VISE	07/18/2015	$118.49
	HARPE FAMILY AUTOMOTIVE	07/22/2015	$83.35
			$1,033.38
VALERIE SHANNON	TMS LA OPINION HISPANA	07/02/2015	$500.00
	PINE PRESS PRINTING	07/07/2015	$569.39
	AIA CRP	07/08/2015	$342.99
			$1,412.38
VANDY WALLER	JIFFY LUBE # 104	07/13/2015	$232.00
	RADIO COMMUNICATIONS SVC	07/16/2015	$337.48
	TESSCO TECHNOLOGIES	07/21/2015	$452.02
	WAL-MART #1183	07/30/2015	$110.56
			$1,132.06
VICTOR BLACKWELL	TRI STAR	07/07/2015	$154.72
	TRI-COUNTY ACE BLDRS S	07/10/2015	$9.17
	OCONEE WELDING SUPPLY INC	07/14/2015	$24.38
	JESSIE'S TIRE & LUBE	07/14/2015	$611.20
	LOWES #03071	07/27/2015	$298.57
	LOWES #01635	07/27/2015	$33.92
	DOLLAR GENERAL #10792	07/29/2015	$17.60
			$1,149.56
WADE CLINE	GUNNELLS MARINE UNLIMITED	07/17/2015	$316.80
			$316.80
WALTER POPE JR	SHEFFIELD OIL CO,	07/16/2015	$107.95
			$107.95
WESTON HOUCK	DOLLAR GENERAL #12796	07/29/2015	$32.97
			$32.97
WILL CARLISLE	USPS450840043129821071	07/06/2015	$7.89
	SP EMMETT BLANKENSHIP	07/10/2015	$463.50
	CLARK MAINTENANCE AND RPR	07/13/2015	$1.00
	ELITE TOWING LLC	07/20/2015	$1.00
	ELITE TOWING LLC	07/22/2015	$330.00
			$803.39
WILL WREN	WILLIAMS FARM SUPPLY	07/13/2015	$1,342.66
	CENTRAL TRUE VALUE	07/16/2015	$118.35
	CENTRAL TRUE VALUE	07/21/2015	$15.10
	SPARROW & KENNEDY TRACTOR	07/22/2015	$805.71
			$2,281.82
WILLIAM BENSE	PIT STOP SERVICE CENTER N	07/17/2015	$38.39
			$38.39
WILLIAM BRANHAM	PALMETTO TIRE AND SERVICE	07/24/2015	$2,211.04
			$2,211.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	07/23/2015	$35.00
			$35.00
WILLIAM DOAR	NOR NORTHERN TOOL	07/01/2015	$1,711.99
	CARQUEST 1385	07/08/2015	$20.16
			$1,732.15
WILLIAM E MATTHEWS	GATOR GRIP TRUCK ACCES	07/02/2015	$594.04
	TRACTOR SUPPLY #1457	07/08/2015	$9.36
	GEORGETOWN AUTO PARTS	07/13/2015	$21.90
	THE HOME DEPOT 1122	07/13/2015	$13.76
	GANDER MOUNTAIN	07/14/2015	$58.29
	S E FARM EQUIPMENT CO	07/17/2015	$1,063.46
	LOWES #01705	07/17/2015	$256.38
	HCO	07/22/2015	$50.00
	WAL-MART #0625	07/30/2015	$29.85
			$2,097.04
WILLIAM HUGGINS	AVIN'S MARINE	07/02/2015	$217.81
	SPORTSMAN'S CHOICE	07/22/2015	$920.01
	DONOVAN MARINE	07/24/2015	$137.43
	DONOVAN MARINE	07/24/2015	$165.67
	FOXWORTHS TIRE AND AUT	07/23/2015	$47.90
			$1,488.82
WILLIAM HUTSON	COASTAL MARINE	07/03/2015	$141.75
	SPORTSMAN'S CHOICE	07/09/2015	$225.75
	COASTAL MARINE	07/21/2015	$124.54
	WEST MARINE 1208	07/21/2015	$125.81
			$617.85
WILLIAM JOYNER	BUTLER MARINE OF CHARLEST	07/15/2015	$17.20
	BUTLER MARINE OF CHARLEST	07/15/2015	$222.15
	DONOVAN MARINE	07/24/2015	$92.41
	WM SUPERCENTER #1748	07/24/2015	$84.92
	AUTOZONE #1004	07/27/2015	$176.10
	DONOVAN MARINE	07/28/2015	$45.36
			$638.14
WILLIAM LADUE	DONOVAN MARINE	07/09/2015	$52.38
	BCT SOUTH CAROLINA	07/10/2015	$21.65
	WEST MARINE 1264	07/13/2015	$70.50
	SEELS OUTBOARD	07/15/2015	$795.02
	WEST MARINE 1264	07/19/2015	$21.68
			$961.23
WILLIAM LANGFORD	ELGIN FEED & GARDEN	07/02/2015	$63.18
	CAROLINA POWER EQUIPMENT	07/02/2015	$216.00
	SOUTHEAST TRACTOR PARTS	07/08/2015	$462.00
	JAMES RIVER EQUIPMENT	07/13/2015	$701.82
	PENTAIR AQUATIC ECO SYS	07/14/2015	$321.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LANGFORD	AUTOZONE #1012	07/21/2015	$156.06
	TRACTOR SUPPLY # 1306	07/21/2015	$60.44
	MC BRIDE BLDG SPLIES/H	07/21/2015	$13.99
	OREILLY AUTO 00040238	07/23/2015	$5.38
	KERSHAW HARDWARE & SUPPLY	07/23/2015	$27.05
	KERSHAW HARDWARE & SUPPLY	07/23/2015	$43.69
	FERGUSON ENT #27	07/27/2015	$11.47
	TRACTOR SUPPLY # 1306	07/29/2015	$52.87
	THE HOME DEPOT #8913	07/29/2015	$472.07
			$2,607.02
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	07/07/2015	$246.62
	USPS 45690006729829090	07/23/2015	$98.00
			$344.62
WILLIAM MATTHEWS	FOOD LION #0389	07/15/2015	$48.16
	MIKE REICHENBACH FORD LI	07/17/2015	$209.87
			$258.03
WILLIAM MERRITT	CVS/PHARMACY #00483	07/01/2015	$3.46
	WEST MARINE 1264	07/15/2015	$180.59
	LOWES #00661	07/21/2015	$84.00
	LOWES #00661	07/22/2015	$10.26
	INTERNATIONAL DIVING R	07/22/2015	$661.75
	WEST MARINE 1264	07/22/2015	$99.39
			$1,039.45
WILLIAM POORE	PENTAIR AQUATIC ECO SYS	07/09/2015	$659.51
	AIRGAS SOUTH	07/09/2015	$1.00
	AIRGAS SOUTH	07/16/2015	$1,232.25
	WOODS & WATER TRUCK ACC	07/27/2015	$544.63
			$2,437.39
WILLIAM POST	DISPLAYS2GOCOM	07/25/2015	$50.16
			$50.16
WILLIAM URQUHART	BAXLEY TIRE SERVICE	07/21/2015	$30.16
			$30.16
WILLIAM W POOLE	BTS #12	07/01/2015	$50.18
			$50.18
WILLIE SIMMONS	BCT SOUTH CAROLINA	07/24/2015	$21.65
			$21.65
WILLIS BOWERS JR	AIKEN MOTORCYCLE	07/14/2015	$74.35
			$74.35
ZACHARY SIMPSON	GEORGETOWN AUTO PARTS	07/07/2015	$296.44
	STEEN ENTERPRISES INC	07/24/2015	$40.10
	GEORGETOWN MILL SUPPLIES	07/28/2015	$259.07
	FARMERS GRAIN & MILLING	07/28/2015	$270.00
	THOMAS SUPPLY CO INC	07/28/2015	$15.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$881.14

Total for DEPT OF NATURAL RESOURCES: $430,409.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HUBER SUPPLY CO	07/16/2015	$112.89
	CAROLINA HYDRAULICS	07/21/2015	$168.30
	CAROLINA HYDRAULICS	07/21/2015	$139.90
	BLANCHARD EQUIPMENT	07/24/2015	$84.80
	HAMPTON PARTS 0024046	07/24/2015	$46.43
			$552.32
ALICE CLOSE	FORMS AND SUPPLY - AOPD	07/09/2015	$378.75
	FORMS AND SUPPLY - AOPD	07/09/2015	$253.26
			$632.01
ALLEN MORRIS	INTERSTATE TRANSPORTATION	07/17/2015	$663.51
	DAWSON LUMBER COMPANY	07/17/2015	$97.26
	BLANCHARD MACH GEORGETOW	07/21/2015	$158.49
	USPS 45332004429804572	07/22/2015	$12.65
	INTERSTATE TRANSPORTATION	07/23/2015	$58.46
			$990.37
ALLISON THOMPSON	CUMMINS ATLANTIC #5	07/02/2015	$36.68
	WW GRAINGER	07/09/2015	$209.75
	AW DIRECT	07/10/2015	$951.53
	INTERSTATE TRANSPORTATION	07/21/2015	$1,415.48
	TRUCK PRO #82	07/23/2015	$1,267.46
			$3,880.90
ALVIN BELTON	WW WILLIAMS	07/29/2015	$53.03
			$53.03
ANDREA MITCHELL	OREILLY AUTO 00015925	07/06/2015	$127.30
	NAPA BOILING SPGS0023167	07/07/2015	$198.68
	CARQUEST 1391	07/07/2015	$73.78
	OREILLY AUTO 00015925	07/07/2015	$10.50
	CARQUEST 1391	07/07/2015	$73.78
	OREILLY AUTO 00015925	07/07/2015	$396.03
	OREILLY AUTO 00015925	07/08/2015	$178.17
	OREILLY AUTO 00015925	07/08/2015	$23.18
	NAPA BOILING SPGS0023167	07/08/2015	$433.75
	OFFICE DEPOT #1165	07/07/2015	$14.11
	CARQUEST 1391	07/08/2015	$20.86
	OFFICE DEPOT #1214	07/07/2015	$130.31
	OREILLY AUTO 00015925	07/08/2015	$202.01
	CARQUEST 1391	07/09/2015	$5.22
	CARQUEST 1391	07/09/2015	$38.02
	SOL SNAP-ON INDUSTRIAL	07/09/2015	$15.14
	OREILLY AUTO 00015925	07/09/2015	$43.06
	SOL SNAP-ON INDUSTRIAL	07/09/2015	$251.50
	INTERSTATE TRANSPORTATION	07/15/2015	$547.75
	TRUCK PRO	07/16/2015	$181.13
	KT BRAKE & SPRING	07/16/2015	$636.00
	OFFICE DEPOT #1214	07/15/2015	$13.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	TRUCK PRO	07/22/2015	$181.13
	TRUCK PRO	07/29/2015	$419.08
	TRUCK PRO	07/30/2015	$319.46
			$4,533.17
ANGELA WILSON	UNITY SCHOOL BUS PARTS	07/11/2015	$132.42
	INTERSTATE TRANSPORTATION	07/22/2015	$220.64
	STAPLES DIRECT	07/22/2015	$105.05
			$458.11
ASHLEY PENDRY	WAL-MART #0616	07/16/2015	$16.52
	DOLLAR-GENERAL #7219	07/15/2015	$16.05
	WAL-MART #0616	07/17/2015	$8.26
	IN BRAKE TECH TOOLS	07/21/2015	$161.21
	OFFICEMAX/OFFICEDEPOT6535	07/23/2015	$64.04
			$266.08
BETH MCGARITY	WINNSBORO BUILDER SUPPLY	07/07/2015	$54.33
	SOUTHERN FASTENING SYSTEM	07/08/2015	$106.47
	FAIRFIELD MOTOR PA	07/09/2015	$31.00
	OREILLY AUTO 00016550	07/09/2015	$8.60
	INTERSTATE TRANSPORTATION	07/13/2015	$30.69
	WINNSBORO BUILDER SUPPLY	07/14/2015	$57.73
	INTERSTATE TRANSPORTATION	07/15/2015	$30.97
	WW WILLIAMS	07/15/2015	$187.14
	TRACTOR SUPPLY # 1365	07/15/2015	$68.00
	FAIRFIELD MOTOR PA	07/20/2015	$27.26
	IN BRAKE TECH TOOLS	07/20/2015	$355.87
	FAIRFIELD MOTOR PA	07/21/2015	$46.68
	INTERSTATE TRANSPORTATION	07/23/2015	$84.54
	FAIRFIELD MOTOR PA	07/22/2015	$21.71
	FAIRFIELD MOTOR PA	07/23/2015	$29.06
	WINNSBORO BUILDER SUPPLY	07/24/2015	$19.25
	FAIRFIELD MOTOR PA	07/27/2015	$29.10
	CAROLINA MOBILITY SALES	07/28/2015	$441.67
	FAIRFIELD MOTOR PA	07/27/2015	$29.10
	WW GRAINGER	07/30/2015	$70.32
			$1,729.49
BRADLEY JENKINS	AUTOZONE #1012	07/06/2015	$12.61
	WW WILLIAMS	07/08/2015	$262.83
	CUMMINS ATLANTIC #5	07/08/2015	$434.65
	FASTENAL COMPANY01	07/09/2015	$38.42
	WW WILLIAMS	07/09/2015	$162.46
	TRUCK PRO #82	07/10/2015	$148.08
	VEHICLE MAINTENANCE PROG	07/15/2015	$169.26
	OREILLY AUTO 00040238	07/16/2015	$2.01
	MSC	07/18/2015	$165.89
	WEBSTER RADIATOR AC AUT	07/20/2015	$899.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JENKINS	ADVANCE AUTO PARTS #6179	07/20/2015	$83.12
	VEHICLE MAINTENANCE PROG	07/22/2015	$28.28
	IN BRAKE TECH TOOLS	07/23/2015	$174.40
	INTERSTATE TRANSPORTATION	07/23/2015	$283.59
			$2,865.11
BRANDI MILLER	INTERSTATE TRANSPORTATION	07/06/2015	$66.39
	LEE TRANSPORT EQUIPMENT	07/09/2015	$695.00
	HPA # 07	07/13/2015	$87.33
	NATIONALSAFETYCOMPL	07/13/2015	$35.79
	TRUCK PRO #82	07/15/2015	$243.21
	HPA # 07	07/16/2015	$385.85
	LOWES #00433	07/22/2015	$60.35
	LOWES #00433	07/22/2015	$60.35
	TRUCK SUPPLY COMPANY O	07/22/2015	$53.51
	NORTHERN TOOL EQUIP SC	07/22/2015	$10.70
	NORTHERN TOOL EQUIP SC	07/22/2015	$34.76
	SOUTHERN FASTENING SYSTEM	07/22/2015	$18.90
	HPA # 07	07/24/2015	$57.48
	TRUCK SUPPLY COMPANY O	07/27/2015	$312.39
	CAROLINA INTL TRUCKS	07/27/2015	$119.69
	TRUCK PRO #82	07/27/2015	$193.07
	LOWES #03026	07/28/2015	$15.10
	WAL-MART #4506	07/28/2015	$37.54
	WAL-MART #4506	07/28/2015	$48.34
	USPS 45181202229832466	07/28/2015	$5.75
			$2,541.50
BRIAN J CHEATHAM	PALMETTO BUS SALES LLC	06/29/2015	$201.20
	RUSH TRK CTR CHARLOTTE P	07/07/2015	$183.32
	EDGEFIELD NAPA AUTO	07/07/2015	$156.93
	HERLONG CHEV B06700017	07/08/2015	$257.10
	BUS PARTS WAREHOUSE	07/07/2015	$141.40
	EDGEFIELD NAPA AUTO	07/22/2015	$157.67
	TRUCK PRO #82	07/28/2015	$95.21
	BUS PARTS WAREHOUSE	07/27/2015	$146.60
	WW GRAINGER	07/29/2015	$190.83
	TRUCK PRO #82	07/30/2015	$77.83
			$1,608.09
BRIEANNA LEE LOGUE	FACEBOOK X39378NRH2	06/30/2015	$147.00
	TWITTER ADVERTISING	07/02/2015	$21.55
	TWITTER ADVERTISING	07/09/2015	$2.23
	STK SHUTTERSTOCK, INC.	07/20/2015	$169.00
			$339.78
BRUCE TUCKER	LOWES #00626	07/08/2015	$20.36
	TRUCK SUPPLY COMPANY O	07/08/2015	$178.96
	INTERSTATE TRANSPORTATION	07/09/2015	$156.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE TUCKER	WW WILLIAMS	07/09/2015	$200.26
	INTERSTATE TRANSPORTATION	07/10/2015	$62.06
	TRUCK SUPPLY COMPANY O	07/20/2015	$174.04
	TRUCK SUPPLY COMPANY O	07/28/2015	$16.12
			$808.11
CASEY CROSBY	INTERSTATE TRANSPORTATION	07/07/2015	$84.80
	CAROLINA INTL TRUCKS	07/07/2015	$185.99
	UNITY SCHOOL BUS PARTS	07/11/2015	$211.44
	OREILLY AUTO 00038836	07/14/2015	$71.49
	INTERSTATE TRANSPORTATION	07/17/2015	$148.74
	INTERSTATE TRANSPORTATION	07/20/2015	$1,030.95
	INTERSTATE TRANSPORTATION	07/22/2015	$486.42
	CAROLINA INTL TRUCKS	07/22/2015	$77.56
	CAROLINA INTL TRUCKS	07/23/2015	$130.35
	INTERSTATE TRANSPORTATION	07/23/2015	$295.06
	INTERSTATE TRANSPORTATION	07/24/2015	$43.03
	FRASIER TIRE S62800032	07/29/2015	$2,271.21
			$5,037.04
CATHERINE CALLAHAN	ST MATTHEWS SUPPLY	07/08/2015	$76.49
	BLANCHARD EQUIPMENT	07/14/2015	$70.41
	CALHOUN SUPPLY CO INC	07/15/2015	$117.46
	DOLLAR-GENERAL #7553	07/29/2015	$34.78
			$299.14
CHARLES COX	OREILLY AUTO 00014423	07/14/2015	$35.80
	IN BRAKE TECH TOOLS	07/15/2015	$630.24
	USPS 45004006229807211	07/24/2015	$23.80
	TEXIZE	07/28/2015	$17.34
	TEXIZE	07/28/2015	$590.60
			$1,297.78
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	07/10/2015	$231.61
	FORMS AND SUPPLY - AOPD	07/13/2015	$33.37
	FORMS AND SUPPLY - AOPD	07/27/2015	$33.37
			$298.35
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	07/06/2015	$109.55
	TRUCK PRO	07/07/2015	$286.26
	FASTENAL COMPANY01	07/13/2015	$48.87
	BOGGS TRACTOR 2	07/16/2015	$34.56
	BOGGS TRACTOR 2	07/16/2015	$68.90
	BOGGS TRACTOR 2	07/16/2015	$10.60
	USPS 45938006929830064	07/30/2015	$9.80
			$568.54
CLAUDETTE J FLYNN	USTREAM TV	07/11/2015	$99.00
			$99.00
CLIFFORD G RATGEN	THE HOME DEPOT 1127	07/08/2015	$113.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD G RATGEN	THE HOME DEPOT 1127	07/10/2015	$21.17
	MARTIN YALE	07/18/2015	$26.56
	TOTAL MAINTENANCE SOLUTIO	07/29/2015	$258.06
	LOWES #01718	07/30/2015	$103.50
			$523.22
DANE PENCE	OREILLY AUTO 00038836	07/08/2015	$16.19
	OREILLY AUTO 00038836	07/08/2015	$18.35
	CUMMINS ATLANTIC #7	07/09/2015	$18.17
	WESTBURY ACE HARDWARE	07/09/2015	$6.45
	Jones Ford Inc.	07/08/2015	$66.94
	TRUCKPRO #85	07/10/2015	$14.14
	INTERSTATE TRANSPORTATION	07/10/2015	$247.75
	TRUCKPRO #85	07/14/2015	$45.12
	FASTENAL COMPANY01	07/15/2015	$27.22
	WW GRAINGER	07/20/2015	$63.56
	NAPA AUTO 0030273	07/20/2015	$133.89
	NAPA AUTO 0030273	07/20/2015	$75.76
	NAPA AUTO 0030273	07/21/2015	$81.74
	SVC CENTER FREIGHTLINER	07/22/2015	$220.35
	WW GRAINGER	07/23/2015	$319.10
	TRUCKPRO #85	07/23/2015	$742.53
	WW GRAINGER	07/23/2015	$94.38
	SVC CENTER FREIGHTLINER	07/27/2015	$726.47
	FASTENAL COMPANY01	07/29/2015	$137.17
	WW GRAINGER	07/29/2015	$47.55
			$3,102.83
DANITA MCDANIEL	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
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	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
			$624.00
DARIS GREENWAY	LOWES #01776	07/02/2015	$89.04
	JAMES RIVER EQUIPMENT	07/02/2015	$45.24
	SNIPES COMPANY CO	07/02/2015	$37.14
	RUSH TRK CTR CHARLOTTE P	07/08/2015	$384.18
	WOTCO INC	07/08/2015	$22.67
	WOTCO INC	07/08/2015	$171.59
	WOTCO INC	07/08/2015	$83.33
	WW WILLIAMS	07/09/2015	$386.05
	INTERSTATE TRANSPORTATION	07/15/2015	$79.26
	WAL-MART #1144	07/15/2015	$8.68
	CAROLINA INTL TRUCKS	07/15/2015	$32.50
	INTERSTATE TRANSPORTATION	07/15/2015	$702.13
	INTERSTATE TRANSPORTATION	07/16/2015	$784.95
	INTERSTATE TRANSPORTATION	07/17/2015	$177.08
	INTERSTATE TRANSPORTATION	07/20/2015	$18.28
	INTERSTATE TRANSPORTATION	07/21/2015	$111.42
	INTERSTATE TRANSPORTATION	07/22/2015	$48.79
	TRUCKPRO #81	07/22/2015	$466.22
	BINSWANGER GLASS #122	07/23/2015	$125.00
	INTERSTATE TRANSPORTATION	07/23/2015	$567.58
	FORMS AND SUPPLY - AOPD	07/22/2015	$87.62
	BINSWANGER GLASS #122	07/23/2015	$125.00
	NEENAH FOUNDRY HQ	07/24/2015	$152.85
	WW WILLIAMS	07/23/2015	$388.43
	WW WILLIAMS	07/24/2015	$878.90
	BUS PARTS WAREHOUSE	07/27/2015	$548.69
	CUMMINS ATLANTIC #3	07/28/2015	$156.87
	WM SUPERCENTER #1144	07/30/2015	$50.00
	ATHLETIC WAREHOUSE	07/29/2015	$50.00
			$6,779.49
DARLENE HEGER	SPIRIT COMM EBILLING	06/30/2015	$22.35
	SPIRIT COMM EBILLING	06/30/2015	$3.01
	SPIRIT COMM EBILLING	06/30/2015	$15.37
	SPIRIT COMM EBILLING	06/30/2015	$7.72
	SPIRIT COMM EBILLING	06/30/2015	$12.58
	SPIRIT COMM EBILLING	06/30/2015	$4.36
	SPIRIT COMM EBILLING	06/30/2015	$12.06
	SPIRIT COMM EBILLING	06/30/2015	$14.99
	SPIRIT COMM EBILLING	06/30/2015	$20.50
	SPIRIT COMM EBILLING	06/30/2015	$18.89
	SPIRIT COMM EBILLING	06/30/2015	$1.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	06/30/2015	$0.88
	SPIRIT COMM EBILLING	06/30/2015	$7.99
	SPIRIT COMM EBILLING	06/30/2015	$6.60
	SPIRIT COMM EBILLING	06/30/2015	$12.58
	SPIRIT COMM EBILLING	06/30/2015	$17.83
	SPIRIT COMM EBILLING	06/30/2015	$26.13
	SPIRIT COMM EBILLING	06/30/2015	$0.88
	SPIRIT COMM EBILLING	06/30/2015	$4.99
	SPIRIT COMM EBILLING	06/30/2015	$0.92
	SPIRIT COMM EBILLING	06/30/2015	$2.22
	SPIRIT COMM EBILLING	06/30/2015	$10.01
	SPIRIT COMM EBILLING	06/30/2015	$6.74
	SPIRIT COMM EBILLING	06/30/2015	$2.38
	SPIRIT COMM EBILLING	06/30/2015	$4.18
	SPIRIT COMM EBILLING	06/30/2015	$13.76
	SPIRIT COMM EBILLING	06/30/2015	$6.26
	SPIRIT COMM EBILLING	06/30/2015	$16.57
	SPIRIT COMM EBILLING	06/30/2015	$4.72
	SPIRIT COMM EBILLING	06/30/2015	$12.58
	SPIRIT COMM EBILLING	06/30/2015	$6.85
	SPIRIT COMM EBILLING	06/30/2015	$0.60
	SPIRIT COMM EBILLING	06/30/2015	$14.43
	SPIRIT COMM EBILLING	06/30/2015	$14.69
	SPIRIT COMM EBILLING	06/30/2015	$3.74
	SPIRIT COMM EBILLING	06/30/2015	$0.78
	SPIRIT COMM EBILLING	06/30/2015	$18.90
	SPIRIT COMM EBILLING	06/30/2015	$11.28
	SPIRIT COMM EBILLING	06/30/2015	$5.92
	SPIRIT COMM EBILLING	06/30/2015	$6.48
	SPIRIT COMM EBILLING	06/30/2015	$5.71
	SJWD	06/29/2015	$25.55
	ATT BILL PAYMENT	07/02/2015	$52.00
	ATT CONS PHONE PMT	07/02/2015	$48.16
	ATT CONS PHONE PMT	07/02/2015	$217.54
	ATT CONS PHONE PMT	07/02/2015	$82.26
	ATT CONS PHONE PMT	07/02/2015	$122.38
	ATT CONS PHONE PMT	07/02/2015	$83.91
	ATT CONS PHONE PMT	07/02/2015	$80.34
	CITY OF PICKENS	07/01/2015	$42.50
	CHARLESTON WATER SYSTEM 3	07/01/2015	$234.99
	ATT CONS PHONE PMT	07/02/2015	$121.33
	HOME TELECOM	07/01/2015	$126.80
	ATT BILL PAYMENT	07/02/2015	$85.00
	GREER COMMISSION PUBLIC W	07/01/2015	$20.67
	ATT CONS PHONE PMT	07/02/2015	$134.63
	ATT CONS PHONE PMT	07/02/2015	$81.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	HOME TELECOM	07/01/2015	$363.61
	ATT CONS PHONE PMT	07/02/2015	$39.66
	ATT CONS PHONE PMT	07/02/2015	$120.51
	LYNCHES RIVER ELECTRIC CO	07/01/2015	$588.33
	NORTHLAND CABLE TV	07/06/2015	$89.37
	BERKELEY ELECTRIC COOPER	07/06/2015	$734.04
	PAYPAL CITYABBEVIL	07/06/2015	$64.07
	CHARLESTON WATER SYSTEM 3	07/06/2015	$67.28
	LAURENS COMMISSION OF PU	07/06/2015	$789.56
	CTS FRONTIER ONLINEPAY	07/06/2015	$96.65
	ATT CONS PHONE PMT	07/07/2015	$84.49
	ATT CONS PHONE PMT	07/07/2015	$79.24
	PRT COMMUNICATIONS	07/06/2015	$139.43
	BEAUFORT JASPER WATER	07/07/2015	$29.41
	GREENWOOD CPW	07/06/2015	$17.76
	CITY OF UNION	07/06/2015	$104.93
	ATT CONS PHONE PMT	07/09/2015	$128.00
	ATT CONS PHONE PMT	07/09/2015	$85.08
	SC.GOV	07/07/2015	$83.34
	ATT CONS PHONE PMT	07/09/2015	$87.95
	ATT CONS PHONE PMT	07/09/2015	$39.61
	ATT CONS PHONE PMT	07/09/2015	$87.95
	ATT CONS PHONE PMT	07/09/2015	$83.78
	ATT CONS PHONE PMT	07/09/2015	$87.95
	ATT CONS PHONE PMT	07/09/2015	$40.16
	ATT CONS PHONE PMT	07/09/2015	$87.95
	ATT CONS PHONE PMT	07/09/2015	$39.66
	ATT CONS PHONE PMT	07/09/2015	$260.76
	ATT CONS PHONE PMT	07/09/2015	$87.95
	ATT CONS PHONE PMT	07/09/2015	$145.45
	TOWN OF LEXINGTON	07/07/2015	$65.99
	ATT CONS PHONE PMT	07/09/2015	$209.10
	ATT CONS PHONE PMT	07/09/2015	$40.05
	EDISTO ELECTRIC COOPERATI	07/10/2015	$467.52
	GREENVILLE WATER SYSTEM	07/10/2015	$59.28
	TRUVISTA COMMUNICATION	07/10/2015	$78.10
	BLUE RIDGE ELECTRIC COOP	07/10/2015	$416.73
	SANDHILL TELEPHONE COOP	07/13/2015	$144.41
	WSC Windstream Pmt&Fee	07/13/2015	$295.44
	ATT CONS PHONE PMT	07/14/2015	$4.37
	005 CENTURYLINK RECURRING	07/13/2015	$46.85
	CTS FRONTIER PHONE PAY	07/14/2015	$245.94
	CTS FRONTIER PHONE PAY	07/14/2015	$238.95
	CTS FRONTIER PHONE PAY	07/14/2015	$171.75
	WEST CAROLINA RURAL TELE	07/14/2015	$173.76
	CTS FRONTIER PHONE PAY	07/14/2015	$116.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	TRUVISTA COMMUNICATION	07/13/2015	$182.81
	CTS FRONTIER PHONE PAY	07/14/2015	$182.56
	FORT-HILL-NG-BILL-PMNT	07/14/2015	$11.24
	CTS FRONTIER PHONE PAY	07/14/2015	$169.78
	VERIZON ONETIMEPAYMENT	07/15/2015	$1,258.27
	ATT CONS PHONE PMT	07/16/2015	$146.85
	SC.GOV	07/14/2015	$114.58
	VERIZON ONETIMEPAYMENT	07/15/2015	$1,255.29
	HARGRAY TEMP	07/15/2015	$90.28
	COMPORIUM-LTC RP	07/15/2015	$204.84
	COMPORIUM-RHTC RP	07/15/2015	$84.37
	VERIZON ONETIMEPAYMENT	07/16/2015	$2,513.56
	PRT COMMUNICATIONS	07/15/2015	$47.90
	CHARTER COMM	07/17/2015	$70.95
	ATT BILL PAYMENT	07/16/2015	$70.00
	DARLINGTON COUNTY	07/15/2015	$49.48
	ATT CONS PHONE PMT	07/17/2015	$121.01
	ATT CONS PHONE PMT	07/17/2015	$218.81
	ATT CONS PHONE PMT	07/17/2015	$173.99
	ATT CONS PHONE PMT	07/17/2015	$112.58
	ATT CONS PHONE PMT	07/17/2015	$181.31
	CTS FRONTIER PHONE PAY	07/16/2015	$168.36
	ATT CONS PHONE PMT	07/17/2015	$83.69
	HORRY TELEPHONE COOPERATI	07/17/2015	$238.85
	COMCAST OF CHARLESTON	07/18/2015	$28.91
	ATT CONS PHONE PMT	07/18/2015	$39.66
	AIKEN ELECTRIC COOPERATIV	07/16/2015	$723.04
	HORRY TELEPHONE COOPERATI	07/17/2015	$248.17
	ATT CONS PHONE PMT	07/18/2015	$161.51
	COMCAST OF AUGUSTA	07/18/2015	$83.81
	ATT CONS PHONE PMT	07/18/2015	$48.16
	005 CENTURYLINK RECURRING	07/20/2015	$94.74
	BOARD OF PUBLIC WORKS	07/20/2015	$44.52
	PRT COMMUNICATIONS	07/21/2015	$47.90
	CHARLESTON WATER SYSTEM 3	07/22/2015	$340.10
	CTS FRONTIER PHONE PAY	07/22/2015	$260.55
	CHARTER COMM	07/23/2015	$70.95
	ATLANTIC BROADBAND	07/23/2015	$84.65
	ATT BILL PAYMENT	07/24/2015	$52.00
	GREER COMMISSION PUBLIC W	07/23/2015	$20.67
	BLUE RIDGE ELECTRIC COOP	07/24/2015	$1,086.47
	CHARTER COMM	07/26/2015	$70.95
	CITY OF PICKENS	07/24/2015	$38.50
	GRAND STRAND WATER&SEWER	07/25/2015	$170.08
	ATT CONS PHONE PMT	07/28/2015	$122.70
	ATT CONS PHONE PMT	07/28/2015	$217.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	07/28/2015	$120.51
	005 CENTURYLINK RECURRING	07/27/2015	$109.61
	WSC Windstream Pmt&Fee	07/27/2015	$168.14
	ATT CONS PHONE PMT	07/28/2015	$81.26
	005 CENTURYLINK RECURRING	07/27/2015	$46.33
	ATT CONS PHONE PMT	07/28/2015	$82.26
	ATT CONS PHONE PMT	07/28/2015	$82.56
	ATT CONS PHONE PMT	07/29/2015	$124.87
	ATT CONS PHONE PMT	07/29/2015	$138.05
	ATT BILL PAYMENT	07/29/2015	$86.83
	ATT CONS PHONE PMT	07/30/2015	$86.36
	LYNCHES RIVER ELECTRIC CO	07/28/2015	$704.89
	SJWD	07/28/2015	$25.89
	SPIRIT COMM EBILLING	07/30/2015	$1.49
	SPIRIT COMM EBILLING	07/30/2015	$2.57
	SPIRIT COMM EBILLING	07/30/2015	$6.60
	SPIRIT COMM EBILLING	07/30/2015	$4.29
	SPIRIT COMM EBILLING	07/30/2015	$15.86
	SPIRIT COMM EBILLING	07/30/2015	$6.18
	SPIRIT COMM EBILLING	07/30/2015	$25.39
	CHARLESTON WATER SYSTEM 3	07/30/2015	$67.34
	SPIRIT COMM EBILLING	07/30/2015	$12.21
	SPIRIT COMM EBILLING	07/30/2015	$12.51
	SPIRIT COMM EBILLING	07/30/2015	$0.02
	SPIRIT COMM EBILLING	07/30/2015	$12.79
	SPIRIT COMM EBILLING	07/30/2015	$0.92
	SPIRIT COMM EBILLING	07/30/2015	$1.73
	SPIRIT COMM EBILLING	07/30/2015	$5.84
	SPIRIT COMM EBILLING	07/30/2015	$4.14
	SPIRIT COMM EBILLING	07/30/2015	$20.88
	SPIRIT COMM EBILLING	07/30/2015	$0.76
	SPIRIT COMM EBILLING	07/30/2015	$3.05
	SPIRIT COMM EBILLING	07/30/2015	$4.55
	SPIRIT COMM EBILLING	07/30/2015	$12.54
	SPIRIT COMM EBILLING	07/30/2015	$8.73
	SPIRIT COMM EBILLING	07/30/2015	$2.13
	SPIRIT COMM EBILLING	07/30/2015	$23.67
	SPIRIT COMM EBILLING	07/30/2015	$1.82
	SPIRIT COMM EBILLING	07/30/2015	$6.20
	SPIRIT COMM EBILLING	07/30/2015	$19.32
	SPIRIT COMM EBILLING	07/30/2015	$12.54
	SPIRIT COMM EBILLING	07/30/2015	$18.81
	SPIRIT COMM EBILLING	07/30/2015	$1.83
	SPIRIT COMM EBILLING	07/30/2015	$1.27
	SPIRIT COMM EBILLING	07/30/2015	$3.09
	SPIRIT COMM EBILLING	07/30/2015	$5.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	07/30/2015	$7.27
	SPIRIT COMM EBILLING	07/30/2015	$18.84
	SPIRIT COMM EBILLING	07/30/2015	$12.54
	SPIRIT COMM EBILLING	07/30/2015	$5.80
	SPIRIT COMM EBILLING	07/30/2015	$22.12
	SPIRIT COMM EBILLING	07/30/2015	$14.12
	SPIRIT COMM EBILLING	07/30/2015	$5.15
	SPIRIT COMM EBILLING	07/30/2015	$8.19
	SPIRIT COMM EBILLING	07/30/2015	$13.64
	SPIRIT COMM EBILLING	07/30/2015	$3.60
			$23,570.76
DEBORAH PENN	USAIRWAYS 0372411553363	07/28/2015	$365.20
	USAIRWAYS 0372411553364	07/28/2015	$365.20
	USAIRWAYS 0372411553362	07/28/2015	$365.20
	USAIRWAYS 0372411553361	07/28/2015	$365.20
			$1,460.80
FRED THOMPSON	OREILLY AUTO 00046904	07/09/2015	$100.70
	S & D AUTO PARTS #2	07/09/2015	$110.97
	CAROLINA INTL TRUCKS	07/14/2015	$286.32
	RICHBOURGS AUTO ELECTRIC	07/14/2015	$236.52
	OREILLY AUTO 00046904	07/14/2015	$86.35
	TRIPLE T FLORENCE	07/14/2015	$121.24
	OREILLY AUTO 00046904	07/16/2015	$69.11
	S & D AUTO PARTS #2	07/16/2015	$32.54
	HUBBARDS HARDWARE	07/16/2015	$63.13
	SHEPPARDS TRUCK REBUILDER	07/22/2015	$66.91
	OREILLY AUTO 00046904	07/24/2015	$63.08
	OREILLY AUTO 00046904	07/27/2015	$44.81
	WM SUPERCENTER #4457	07/28/2015	$32.37
	BENNETTSVILLE LUMBER AND	07/27/2015	$30.00
	WW GRAINGER	07/30/2015	$23.60
	WW GRAINGER	07/30/2015	$60.75
			$1,428.40
GARY WATTS	CAROLINA INTL TRUCKS	07/13/2015	$37.40
	CAROLINA INTL TRUCKS	07/16/2015	$179.07
	INTERSTATE TRANSPORTATION	07/21/2015	$374.50
	LOWES #01004	07/28/2015	$16.48
	OREILLY AUTO 00040139	07/28/2015	$7.08
			$614.53
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	07/10/2015	$137.62
	AUTO PARTS OF ST. GEORGE	07/17/2015	$49.11
	BLANCHARD MACHINERY	07/20/2015	$202.27
	AUTO PARTS OF ST. GEORGE	07/21/2015	$88.10
	HUTTO ACE HARDWARE	07/24/2015	$47.66
	AUTO PARTS OF ST. GEORGE	07/24/2015	$121.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$646.60
GLINDA PATTERSON	STAPLES DIRECT	07/08/2015	$977.10
	WALMART.COM 8009666546	07/17/2015	$869.23
			$1,846.33
HENRY CHAPPELL	USPS 45694006729808532	07/14/2015	$49.00
	SUPERIOR AUTO PARTS	07/14/2015	$10.73
	SUPERIOR AUTO PARTS	07/16/2015	$17.19
	STAPLES 00108779	07/16/2015	$131.02
	LOWES #00469	07/17/2015	$576.17
	SUPERIOR AUTO PARTS	07/22/2015	$141.98
	BIVENS HARDWARE	07/22/2015	$134.84
	FRASIER TIRE S62800032	07/23/2015	$2,250.39
	CUMMINS ATLANTIC #11	07/24/2015	$57.00
	FLEETPRIDE 316	07/23/2015	$162.65
	LOWES #00469	07/27/2015	$895.02
	TRI-COUNTY ACE BLDRS S	07/28/2015	$59.61
			$4,485.60
HERMAN ANTHONY BLANDING	LOWES #00559	07/21/2015	$39.57
	USPS 45654001129800695	07/22/2015	$37.95
	HPA # 07	07/24/2015	$603.30
			$680.82
ISAAC ROBINSON	BLANCHARD MACHINERY	07/14/2015	$26.47
	NAPA AUTO PARTS HARDEEVIL	07/22/2015	$184.51
	LOWES #01521	07/23/2015	$36.20
	O C WELCH FORD LINCOLN IN	07/24/2015	$201.28
	GRAYCO BUILDING CNT-LADY	07/23/2015	$20.11
	AUTO PARTS OF BEAUFORT	07/24/2015	$121.58
	LOWES #01521	07/30/2015	$76.37
			$666.52
JACQUELINE JONES	CARQUEST 1366	07/07/2015	$249.95
	TRUCK PRO	07/07/2015	$95.42
	CAROLINA INTL TRUCKS	07/09/2015	$120.12
	INTERSTATE TRANSPORTATION	07/10/2015	$152.51
	TRUCK PRO	07/10/2015	$461.16
	WW WILLIAMS	07/21/2015	$86.11
	WW WILLIAMS	07/21/2015	$172.23
	CAROLINA INTL TRUCKS	07/24/2015	$43.92
	CAROLINA INTL TRUCKS	07/24/2015	$25.45
	TRUCK PRO	07/28/2015	$95.42
	OILMENS EQUIPMENT CORP	07/28/2015	$363.69
	LIVINGSTON & HAVEN LLC	07/28/2015	$84.08
	INTERSTATE BATTERIES O	07/29/2015	$553.60
			$2,503.66
JAMES JOHNSON	IN BRAKE TECH TOOLS	07/06/2015	$327.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	USPS 45344004429804655	07/08/2015	$25.30
	PARKS AUTO PARTS-17A	07/08/2015	$39.30
	TRUCKPRO #85	07/15/2015	$155.14
	WW GRAINGER	07/21/2015	$38.23
	CUMMINS ATLANTIC #7	07/21/2015	$121.40
	TRUCKPRO #85	07/22/2015	$85.24
	TRANSAIRMFGCORP	07/22/2015	$100.69
	CITY ELECTRIC #18	07/24/2015	$9.23
	FASTENAL COMPANY01	07/29/2015	$10.99
	USPS 45848004829805231	07/29/2015	$35.80
			$948.67
JANET GOODE	TRACTOR-SUPPLY-CO #0503	07/06/2015	$4.02
	LOWES #02548	07/06/2015	$35.49
	INGLES MARKETS #38	07/06/2015	$53.88
	THE HOME DEPOT #1108	07/06/2015	$291.91
	ZEP SALES AND SERVICE	07/08/2015	$204.66
	INTERSTATE TRANSPORTATION	07/08/2015	$450.14
	INTERSTATE TRANSPORTATION	07/08/2015	$285.34
	CUMMINS ATLANTIC #11	07/08/2015	$156.20
	OREILLY AUTO 00015925	07/08/2015	$42.29
	BUS PARTS WAREHOUSE	07/08/2015	$92.75
	FASTENAL COMPANY01	07/09/2015	$13.21
	INTERSTATE TRANSPORTATION	07/09/2015	$171.04
	BUS PARTS WAREHOUSE	07/08/2015	$129.96
	INTERSTATE TRANSPORTATION	07/13/2015	$122.77
	INTERSTATE TRANSPORTATION	07/14/2015	$233.52
	UNITY SCHOOL BUS PARTS	07/15/2015	$135.30
	BUS PARTS WAREHOUSE	07/13/2015	$190.08
	CUMMINS ATLANTIC #11	07/14/2015	$124.91
	INTERSTATE TRANSPORTATION	07/14/2015	$294.22
	CAROLINA INTL TRUCKS	07/15/2015	$1,914.41
	INTERSTATE TRANSPORTATION	07/15/2015	$100.47
	CYCLESORB	07/14/2015	$141.51
	INTERSTATE TRANSPORTATION	07/15/2015	$23.25
	BUS PARTS WAREHOUSE	07/14/2015	$167.76
	INTERSTATE TRANSPORTATION	07/16/2015	$657.31
	INTERSTATE TRANSPORTATION	07/16/2015	$1,168.89
	FASTENAL COMPANY01	07/16/2015	$176.70
	INTERSTATE TRANSPORTATION	07/16/2015	$330.39
	INTERSTATE TRANSPORTATION	07/16/2015	$180.65
	INTERSTATE TRANSPORTATION	07/16/2015	$73.28
	HARRISONS WORKWEAR SPART	07/16/2015	$50.00
	INTERSTATE TRANSPORTATION	07/17/2015	$76.02
	INTERSTATE TRANSPORTATION	07/17/2015	$59.51
	INTERSTATE TRANSPORTATION	07/17/2015	$151.41
	INTERSTATE TRANSPORTATION	07/21/2015	$194.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	07/21/2015	$904.22
	UNITY SCHOOL BUS PARTS	07/22/2015	$804.50
	INTERSTATE TRANSPORTATION	07/22/2015	$88.83
	INTERSTATE TRANSPORTATION	07/22/2015	$32.12
	LOWES #02548	07/22/2015	$178.14
	BUS PARTS WAREHOUSE	07/21/2015	$57.00
	INTERSTATE TRANSPORTATION	07/22/2015	$433.58
	JONES AND FRANK COLUMBIA	07/23/2015	$113.62
	INTERSTATE TRANSPORTATION	07/23/2015	$123.41
	INTERSTATE TRANSPORTATION	07/23/2015	$29.10
	INTERSTATE TRANSPORTATION	07/23/2015	$150.35
	INTERSTATE TRANSPORTATION	07/24/2015	$174.52
	CAROLINA INTL TRUCKS	07/24/2015	$213.61
	UNITY SCHOOL BUS PARTS	07/25/2015	$952.73
	UNITY SCHOOL BUS PARTS	07/25/2015	$804.50
	UNITY SCHOOL BUS PARTS	07/25/2015	$952.73
	BUS PARTS WAREHOUSE	07/24/2015	$165.18
	Marko Janitorial Supplies	07/28/2015	$127.85
	CUMMINS ATLANTIC #11	07/29/2015	$672.99
	CUMMINS ATLANTIC #11	07/30/2015	$15.82
	INGLES MARKETS #38	07/29/2015	$53.88
	THE HOME DEPOT #1108	07/29/2015	$6.33
	PALMETTO BUS SALES LLC	07/29/2015	$315.81
			$15,868.79
JEANNA LASHUN HONORE	ACT Moodle PTY LTD	07/28/2015	$1,600.00
			$1,600.00
JENNIFER MCVICKER	STALVEY DOOR PRODUCTS	07/07/2015	$366.00
	WAL-MART #0630	07/07/2015	$26.56
	CAROLINA INTL TRUCKS	07/14/2015	$154.60
	CAROLINA INTL TRUCKS	07/15/2015	$491.00
	FASTENAL COMPANY01	07/16/2015	$64.03
	RUSH TRK CTR CHARLOTTE P	07/20/2015	$116.14
	INTERSTATE TRANSPORTATION	07/20/2015	$77.19
	INTERSTATE TRANSPORTATION	07/20/2015	$73.60
	INTERSTATE TRANSPORTATION	07/21/2015	$806.30
	UNITY SCHOOL BUS PARTS	07/22/2015	$437.69
	CAROLINA INTL TRUCKS	07/21/2015	$334.21
	CAROLINA INTL TRUCKS	07/22/2015	$411.32
	STALVEY DOOR PRODUCTS	07/22/2015	$365.00
	INTERSTATE TRANSPORTATION	07/22/2015	$84.07
	WW WILLIAMS	07/23/2015	$324.91
	INTERSTATE TRANSPORTATION	07/23/2015	$282.25
	SCHOOL BUS PARTS	07/23/2015	$276.49
	INTERSTATE TRANSPORTATION	07/24/2015	$250.54
	DOLLAR GENERAL # 11794	07/29/2015	$9.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,951.46
JESSICA GRAHAM	INTERSTATE TRANSPORTATION	07/17/2015	$160.59
	CARQUEST AUTO PARTS	07/21/2015	$41.61
	INTERSTATE TRANSPORTATION	07/24/2015	$250.97
	TRUCKPRO #85	07/27/2015	$680.06
	CAROLINA INTL TRUCKS	07/28/2015	$206.51
	FREDS 00021055	07/28/2015	$8.29
			$1,348.03
JIMMY CRAPSE	IN BRAKE TECH TOOLS	07/06/2015	$141.53
	INTERSTATE TRANSPORTATION	07/16/2015	$177.65
	TRUCKPRO #85	07/17/2015	$851.17
	INTERSTATE TRANSPORTATION	07/23/2015	$122.08
	TRUCKPRO #85	07/24/2015	$172.28
	VEHICLE MAINTENANCE PROG	07/29/2015	$65.82
	VEHICLE MAINTENANCE PROG	07/30/2015	$40.20
	VEHICLE MAINTENANCE PROG	07/30/2015	$629.12
			$2,199.85
JOANN TESSNER	INTERSTATE TRANSPORTATION	07/06/2015	$606.79
	FASTENAL COMPANY01	07/07/2015	$126.77
	BUS PARTS WAREHOUSE	07/06/2015	$211.86
	GAFFNEY AUTO 0023476	07/07/2015	$41.81
	FASTENAL COMPANY01	07/07/2015	$129.24
	GAFFNEY AUTO 0023476	07/08/2015	$111.75
	INTERSTATE TRANSPORTATION	07/08/2015	$29.81
	VICS TIRE & AUTO	07/10/2015	$55.00
	GAFFNEY AUTO 0023476	07/13/2015	$27.24
	MYERS TIRE SUPPLY	07/13/2015	$95.84
	INTERSTATE TRANSPORTATION	07/14/2015	$78.39
	CAROLINA TAPE & SUPPLY CO	07/14/2015	$241.35
	SOUTHEASTERN PAPER GROUP	07/16/2015	$29.14
	INTERSTATE TRANSPORTATION	07/17/2015	$242.71
	CAROLINA INTL TRUCKS	07/20/2015	$206.51
	CAROLINA INTL TRUCKS	07/20/2015	$117.92
	RUSH TRK CTR CHARLOTTE P	07/20/2015	$182.69
	INTERSTATE TRANSPORTATION	07/20/2015	$286.83
	USPS 45322003429803905	07/21/2015	$44.98
	GAFFNEY AUTO 0023476	07/21/2015	$33.36
	BUS PARTS WAREHOUSE	07/20/2015	$71.19
	LOWES #02358	07/22/2015	$593.84
	INTERSTATE TRANSPORTATION	07/22/2015	$398.09
	INTERSTATE TRANSPORTATION	07/23/2015	$67.39
	INTERSTATE TRANSPORTATION	07/23/2015	$207.00
	CITY ELECTRIC #30	07/22/2015	$16.79
	INTERSTATE TRANSPORTATION	07/23/2015	$55.08
	WW WILLIAMS	07/29/2015	$211.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	INTERSTATE BATTERIES O	07/29/2015	$553.90
	BUS PARTS WAREHOUSE	07/29/2015	$156.88
			$5,232.00
JODI LYNN PESCOD-BROWN	MSC	07/07/2015	$93.10
	STAPLES DIRECT	07/08/2015	$94.22
	RUSH TRK CTR CHARLOTTE P	07/09/2015	$735.04
	CAROLINA INTL TRUCKS	07/15/2015	$215.17
	OREILLY AUTO 00044156	07/17/2015	$272.47
	WW WILLIAMS	07/17/2015	$443.91
	INTERSTATE TRANSPORTATION	07/20/2015	$302.96
	OREILLY AUTO 00044156	07/21/2015	$53.89
	BUS PARTS WAREHOUSE	07/21/2015	$209.90
	UNITY SCHOOL BUS PARTS	07/23/2015	$805.06
	INTERSTATE TRANSPORTATION	07/22/2015	$317.85
	SCHOOL BUS PARTS	07/22/2015	$163.55
	INTERSTATE TRANSPORTATION	07/23/2015	$130.80
	BLANCHARD MACHINERY	07/24/2015	$54.89
	SCHOOL BUS PARTS	07/24/2015	$21.62
	TRIPLE T SUMMERVILLE	07/27/2015	$465.69
	CAROLINA INTL TRUCKS	07/28/2015	$167.55
	BUS PARTS WAREHOUSE	07/29/2015	$292.80
			$4,840.47
JOEY POSTON	NAPA FLORENCE0037471	07/02/2015	$179.70
	NAPA FLORENCE0037471	07/13/2015	$48.36
	CAROLINA INTL TRUCKS	07/13/2015	$9.05
	ACE INDUSTRIAL SUPPLY INC	07/14/2015	$302.50
	LOWES #01075	07/14/2015	$37.68
	SHEPPARDS TRUCK REBUILDER	07/16/2015	$64.97
	NAPA FLORENCE0037471	07/16/2015	$14.25
	FLORENCE HYDRAULICS	07/17/2015	$128.91
	SHEPPARDS TRUCK REBUILDER	07/17/2015	$46.53
	TRACTOR SUPPLY #1141	07/17/2015	$10.79
	YARBOROUGH AUTO PARTS	07/16/2015	$15.17
	TRIPLE T FLORENCE	07/17/2015	$245.85
	JONES AUTO WRECKING CO I	07/20/2015	$95.00
	CAROLINA INTL TRUCKS	07/21/2015	$206.51
	CAROLINA SUPPLY HOUSE	07/21/2015	$61.27
	CAROLINA INTL TRUCKS	07/21/2015	$476.32
	CAROLINA INTL TRUCKS	07/22/2015	$75.49
	INTERSTATE TRANSPORTATION	07/22/2015	$178.56
	YARBOROUGH AUTO PARTS	07/21/2015	$69.10
	INTERSTATE TRANSPORTATION	07/23/2015	$484.39
	INTERSTATE TRANSPORTATION	07/23/2015	$251.69
	YARBOROUGH AUTO PARTS	07/22/2015	$22.74
	YARBOROUGH AUTO PARTS	07/22/2015	$11.65
	NAPA FLORENCE0037471	07/23/2015	$54.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	COMPLIANCESIGNS.COM	07/24/2015	$57.00
	INTERSTATE TRANSPORTATION	07/24/2015	$214.27
	YARBOROUGH AUTO PARTS	07/24/2015	$26.30
	GLEVANS	07/23/2015	$120.94
	NAPA FLORENCE0037471	07/24/2015	$171.59
	CAROLINA MOBILITY SALES	07/24/2015	$321.64
	CAROLINA INTL TRUCKS	07/24/2015	$152.69
	NAPA FLORENCE0037471	07/24/2015	$5.44
	SQ GOSQ.COM JAY JO	07/27/2015	$300.00
	FASTENAL COMPANY01	07/27/2015	$210.85
	NAPA FLORENCE0037471	07/27/2015	$46.77
	NAPA FLORENCE0037471	07/28/2015	$100.96
	CAROLINA INTL TRUCKS	07/28/2015	$252.31
	NAPA FLORENCE0037471	07/29/2015	$20.69
	CAROLINA INTL TRUCKS	07/29/2015	$142.19
	YARBOROUGH AUTO PARTS	07/29/2015	$69.10
			$5,303.62
JOSHUA GLENN	WW GRAINGER	07/01/2015	$13.92
	WW GRAINGER	07/08/2015	$66.28
	WW GRAINGER	07/09/2015	$29.00
	MACK FULBRIGHT DIST INC	07/10/2015	$93.17
	MSC	07/14/2015	$20.15
	INDEPENDENT OPERATOR	07/14/2015	$287.02
	WW GRAINGER	07/15/2015	$44.97
	WW GRAINGER	07/15/2015	$492.59
	WW GRAINGER	07/16/2015	$403.01
	LOWES #02595	07/16/2015	$13.90
	FASTENAL COMPANY01	07/22/2015	$18.62
	FASTENAL COMPANY01	07/22/2015	$11.09
	KT BRAKE & SPRING	07/23/2015	$130.24
	WW WILLIAMS	07/23/2015	$33.21
	TRUCK PRO	07/28/2015	$190.84
	WW WILLIAMS	07/28/2015	$14.76
	WW GRAINGER	07/30/2015	$62.43
	WW GRAINGER	07/30/2015	$72.82
			$1,998.02
JUSTIN ROACH	FRASIER TIRE S62800032	07/15/2015	$2,229.56
	TRACTOR SUPPLY #1210	07/27/2015	$74.18
	ANDERSON NAPA AUTO PARTS	07/29/2015	$55.41
			$2,359.15
KATHY BIELSKI	INTERSTATE TRANSPORTATION	07/07/2015	$182.49
	INTERSTATE TRANSPORTATION	07/07/2015	$98.68
	CAROLINA INTL TRUCKS	07/08/2015	$27.79
	CAROLINA INTL TRUCKS	07/08/2015	$430.62
	AUTO PARTS OF BEAUFORT	07/08/2015	$80.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	BUS PARTS WAREHOUSE	07/08/2015	$91.34
	TRUCKPRO INC 041	07/08/2015	$151.15
	CAROLINA INTL TRUCKS	07/10/2015	$115.60
	BUS PARTS WAREHOUSE	07/09/2015	$170.18
	WW WILLIAMS	07/13/2015	$223.41
	NAPA AUTO PARTS HARDEEVIL	07/13/2015	$24.55
	INTERSTATE TRANSPORTATION	07/15/2015	$707.89
	WW WILLIAMS COMPANY	07/15/2015	$156.00
	RUSH TRK CTR CHARLOTTE P	07/15/2015	$70.38
	VEHICLE MAINTENANCE PROG	07/15/2015	$272.34
	INTERSTATE TRANSPORTATION	07/16/2015	$74.05
	WW WILLIAMS COMPANY	07/17/2015	$138.30
	INTERSTATE TRANSPORTATION	07/17/2015	$157.60
	BUS PARTS WAREHOUSE	07/16/2015	$172.21
	INTERSTATE TRANSPORTATION	07/20/2015	$10.18
	INTERSTATE TRANSPORTATION	07/20/2015	$2,053.90
	CAROLINA INTL TRUCKS	07/20/2015	$117.73
	INTERSTATE TRANSPORTATION	07/20/2015	$76.69
	VEHICLE MAINTENANCE PROG	07/22/2015	$226.44
	NAPA AUTO PARTS HARDEEVIL	07/22/2015	$96.06
	INTERSTATE TRANSPORTATION	07/23/2015	$101.28
	VEHICLE MAINTENANCE PROG	07/29/2015	$25.80
	VEHICLE MAINTENANCE PROG	07/29/2015	$442.84
			$6,496.40
KELLY ROWE	WM SUPERCENTER #1135	07/01/2015	$166.65
	LOWES #01075	07/01/2015	$52.41
	MEYER HATCHERY	07/02/2015	$38.76
	PAYPAL ACOSTAELECT	07/02/2015	$1,329.00
	Amazon.com	07/03/2015	$83.79
	AMAZON MKTPLACE PMTS	07/03/2015	$51.75
	AMAZON MKTPLACE PMTS	07/05/2015	$305.67
	AMAZON MKTPLACE PMTS	07/04/2015	$29.90
	BEST BUY 00008268	07/07/2015	$215.89
	HERALD OFFICE SUPPLY INC	07/06/2015	$74.37
	HERALD OFFICE SUPPLY INC	07/06/2015	$519.56
	AMAZON MKTPLACE PMTS	07/07/2015	$77.12
	HERALD OFFICE SUPPLY INC	07/07/2015	$96.56
	STAPLS6828183286000	07/08/2015	$46.38
	MOORE MEDICAL LLC	07/07/2015	$445.44
	HERALD OFFICE SUPPLY INC	07/07/2015	$10.75
	Amazon.com	07/08/2015	$247.20
	Amazon.com	07/09/2015	$135.96
	Amazon.com	07/09/2015	$49.44
	HERALD OFFICE SUPPLY INC	07/08/2015	$93.38
	HERALD OFFICE SUPPLY INC	07/08/2015	$104.46
	STAPLS7139398389000001	07/09/2015	$67.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	Amazon.com	07/09/2015	$210.12
	Amazon.com	07/09/2015	$54.81
	Amazon.com	07/12/2015	$43.26
	WAL-MART #1135	07/10/2015	$94.17
	WM SUPERCENTER #630	07/11/2015	$231.55
	KENTCO HEATING - C	07/10/2015	$1,592.55
	WAL-MART #1135	07/10/2015	$101.68
	WM SUPERCENTER #1135	07/12/2015	$58.60
	Gulf Specimen Marine Labo	07/10/2015	$252.00
	DOLRTREE 1802 00018028	07/12/2015	$16.72
	WAL-MART #1135	07/12/2015	$118.11
	WAL-MART #1135	07/13/2015	$156.27
	LOWES #02803	07/14/2015	$29.16
	WAL-MART #1135	07/14/2015	$264.82
	STAPLS7139620448000001	07/14/2015	$436.95
	LOWES #02803	07/14/2015	$19.20
	STAPLS7139620448000006	07/14/2015	$23.91
	EVANS PARTS COMPANY INC	07/14/2015	$212.59
	STAPLS7139620448000003	07/14/2015	$138.20
	WAL-MART #0630	07/14/2015	$181.49
	AMAZON.COM	07/14/2015	$169.40
	WAL-MART #1135	07/15/2015	$8.08
	CAROLINA BIOLOGIC SUPPLY	07/15/2015	$1,823.91
	HERALD OFFICE SUPPLY INC	07/14/2015	$30.53
	STAPLS7139620448000002	07/15/2015	$142.52
	BHM AL-SC-TRI MEDIA CO	07/16/2015	$1,095.40
	WAL-MART #1135	07/16/2015	$137.67
	PAYPAL GOWELL SOFT	07/16/2015	$675.00
	HENDERSON SUPPLY CO. I	07/16/2015	$59.35
	STAPLS7139730077000001	07/16/2015	$314.39
	DOLLAR-GENERAL #7093	07/15/2015	$12.96
	DOLLAR-GENERAL #7093	07/15/2015	$70.75
	HERALD OFFICE SUPPLY INC	07/15/2015	$65.34
	Amazon.com	07/16/2015	$708.24
	B&H PHOTO, 800-606-6969	07/17/2015	$316.85
	STAPLES DIRECT	07/18/2015	$32.97
	AMAZON MKTPLACE PMTS	07/19/2015	$58.31
	FLINN SCIENTIFIC, I	07/16/2015	$545.36
	FLINN SCIENTIFIC, I	07/16/2015	$47.92
	Amazon.com	07/18/2015	$338.36
	Amazon.com	07/18/2015	$144.35
	AMAZON MKTPLACE PMTS	07/17/2015	$100.93
	HERALD OFFICE SUPPLY INC	07/17/2015	$436.35
	WWW.NEWEGG.COM	07/17/2015	$63.99
	WAL-MART #1135	07/17/2015	$7.26
	WWW.NEWEGG.COM	07/17/2015	$50.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLS7139865410000001	07/18/2015	$158.14
	FLINN SCIENTIFIC, I	07/16/2015	$105.95
	WWW.NEWEGG.COM	07/18/2015	$8.89
	Gulf Specimen Marine Labo	07/17/2015	$296.00
	THYSSENKRUPP ELEV ORACLE	07/17/2015	$2,167.41
	AMAZON MKTPLACE PMTS	07/20/2015	$105.29
	Amazon.com	07/20/2015	$57.74
	Amazon.com	07/20/2015	$283.75
	STAPLES DIRECT	07/21/2015	$5.92
	CITY ELECTRIC #21	07/21/2015	$89.79
	STAPLES DIRECT	07/22/2015	$22.77
	STAPLS7139620448000004	07/23/2015	$81.94
	STAPLS7139620448000007	07/23/2015	$90.59
	STAPLS7139620448000008	07/23/2015	$72.45
	STAPLS7139620448000005	07/23/2015	$95.89
			$19,577.98
KEN GOETZ	FLEET CONCEPTS OF CHARLES	07/10/2015	$22.90
	WW WILLIAMS	07/10/2015	$160.28
	CENTRAL TRUE VALUE	07/13/2015	$80.48
	TRACTOR SUPPLY # 1349	07/20/2015	$75.59
	LOWES #00358	07/21/2015	$196.41
	TRACTOR SUPPLY # 1349	07/21/2015	$64.78
	IN BRAKE TECH TOOLS	07/21/2015	$184.58
	CENTRAL TRUE VALUE	07/22/2015	$80.77
	BERKELEY FORD	07/22/2015	$898.56
	CENTRAL TRUE VALUE	07/29/2015	$16.33
	CENTRAL TRUE VALUE	07/30/2015	$14.77
			$1,795.45
KEVIN EVANS	LOWES #02520	07/07/2015	$114.45
	USPS 45622001029800513	07/17/2015	$49.00
	TRUCK PRO #82	07/21/2015	$855.75
	WW WILLIAMS COMPANY	07/22/2015	$274.28
	INTERSTATE TRANSPORTATION	07/22/2015	$352.71
	INTERSTATE TRANSPORTATION	07/23/2015	$19.26
	INTERSTATE TRANSPORTATION	07/24/2015	$71.33
	WW GRAINGER	07/27/2015	$897.52
			$2,634.30
KEVIN LAWSON	NAPA STORE 1017034	07/08/2015	$81.60
	INTERSTATE BATTERIES O	07/22/2015	$830.40
	NAPA STORE 1017034	07/28/2015	$40.49
	NAPA STORE 1017034	07/28/2015	$142.40
			$1,094.89
KIMBERLY S MOSS	EASYKEYSCOM INC	07/25/2015	$6.00
			$6.00
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	07/22/2015	$889.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	07/23/2015	$128.33
			$1,017.58
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	07/17/2015	$17.56
			$17.56
MARY SANDERS	TRUCK PRO	07/06/2015	$504.53
	INTERSTATE TRANSPORTATION	07/06/2015	$101.21
	INTERSTATE TRANSPORTATION	07/15/2015	$119.68
	INTERSTATE TRANSPORTATION	07/16/2015	$98.05
	WW GRAINGER	07/16/2015	$270.10
	TURBO DIESEL AND ELECTRIC	07/15/2015	$259.70
	INTERSTATE TRANSPORTATION	07/16/2015	$108.70
	OLD STONE TRACTOR CO INC	07/15/2015	$63.24
	TRUCK PRO	07/28/2015	$168.20
	CAROLINA INTL TRUCKS	07/28/2015	$170.05
	CAROLINA INTL TRUCKS	07/29/2015	$21.44
	OLD STONE TRACTOR CO INC	07/28/2015	$55.58
	WW GRAINGER	07/30/2015	$127.12
			$2,067.60
MELANIE SHOPE	CAROLINA INTL TRUCKS	07/07/2015	$11.51
	RUSH TRK CTR CHARLOTTE P	07/07/2015	$44.05
	NAPA AUTO 0024863	07/09/2015	$7.49
	WW WILLIAMS	07/10/2015	$32.22
	NAPA AUTO 0024863	07/10/2015	$40.80
	PALMETTO BUS SALES LLC	07/09/2015	$20.38
	CAROLINA INTL TRUCKS	07/10/2015	$152.42
	WW WILLIAMS	07/09/2015	$182.83
	CAROLINA INTL TRUCKS	07/13/2015	$98.97
	LOWES #02464	07/14/2015	$86.37
	INTERSTATE TRANSPORTATION	07/14/2015	$180.45
	CAROLINA INTL TRUCKS	07/15/2015	$65.50
	NAPA AUTO 0024863	07/15/2015	$45.31
	CAROLINA INTL TRUCKS	07/15/2015	$73.89
	TRUCKPRO #85	07/15/2015	$309.44
	INTERSTATE TRANSPORTATION	07/15/2015	$12.94
	AUTOZONE #1020	07/16/2015	$31.73
	WW WILLIAMS	07/15/2015	$100.22
	TRUCKPRO #85	07/17/2015	$101.87
	CAROLINA INTL TRUCKS	07/17/2015	$155.91
	TRUCKPRO #85	07/17/2015	$101.87
	ZEP SALES AND SERVICE	07/20/2015	$199.50
	CAROLINA INTL TRUCKS	07/21/2015	$337.41
	NAPA AUTO 0024863	07/22/2015	$43.40
	INTERSTATE TRANSPORTATION	07/22/2015	$700.78
	INTERSTATE TRANSPORTATION	07/23/2015	$168.57
	LOVE CHEVROLET PARTS AND	07/22/2015	$220.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	CAROLINA INTL TRUCKS	07/23/2015	$140.88
	FLEET CONCEPTS OF CHARLES	07/24/2015	$27.30
	CUMMINS ATLANTIC #7	07/24/2015	$14.80
	CAROLINA INTL TRUCKS	07/27/2015	$23.99
	CAROLINA INTL TRUCKS	07/28/2015	$38.67
	CAROLINA INTL TRUCKS	07/28/2015	$18.81
	VEHICLE MAINTENANCE PROG	07/29/2015	$105.00
	OFFICE DEPOT #2233	07/28/2015	$23.86
	STAPLES 00117127	07/28/2015	$110.96
			$4,030.78
MELISSA WHITE	WW WILLIAMS	07/08/2015	$131.41
	WW WILLIAMS	07/09/2015	$16.87
	VEHICLE MAINTENANCE PROG	07/15/2015	$668.47
	VEHICLE MAINTENANCE PROG	07/15/2015	$134.82
	INTERSTATE TRANSPORTATION	07/20/2015	$322.40
	INTERSTATE TRANSPORTATION	07/21/2015	$799.19
	CAROLINA INTL TRUCKS	07/23/2015	$138.56
	SCHOOL BUS PARTS	07/22/2015	$594.34
	VEHICLE MAINTENANCE PROG	07/29/2015	$88.20
	RUSH TRK CTR CHARLOTTE P	07/29/2015	$27.17
			$2,921.43
MELITHA HAYNIE COOPER	CHARTER COMM	07/01/2015	$395.02
	SPIRIT COMM EBILLING	06/30/2015	$24.77
	SPIRIT COMM EBILLING	06/30/2015	$47.15
	ATT CONS PHONE PMT	07/07/2015	$395.19
	ATT CONS PHONE PMT	07/08/2015	$558.23
	ATT CONS PHONE PMT	07/11/2015	$80.00
	SPIRIT COMMUNICATIONS	07/13/2015	$750.69
	SPIRIT COMMUNICATIONS	07/14/2015	$323.42
	ATT BILL PAYMENT	07/16/2015	$534.77
	TWC TIME WARNER CABLE	07/16/2015	$94.90
	HORRY TELEPHONE	07/20/2015	$3.04
	ATT CONS PHONE PMT	07/23/2015	$541.54
	CHARTER COMM	07/30/2015	$395.11
	ATT CONS PHONE PMT	07/29/2015	$108.54
	SPIRIT COMM EBILLING	07/30/2015	$66.96
	SPIRIT COMM EBILLING	07/30/2015	$80.26
			$4,399.59
MEME C MCCAMPBELL	AMAZON.COM	07/24/2015	$671.85
			$671.85
MICHAEL HAIGLER	LOWES #00559	07/02/2015	$1,166.64
	CUMMINS ATLANTIC #5	07/17/2015	$168.81
	CUMMINS ATLANTIC #5	07/22/2015	$112.53
	BLANCHARD MACHINERY	07/22/2015	$32.21
	WW WILLIAMS	07/22/2015	$46.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAIGLER	WW WILLIAMS	07/23/2015	$134.12
	WW WILLIAMS	07/24/2015	$108.49
	CALHOUN SUPPLY CO INC	07/29/2015	$74.75
			$1,844.32
MIKE GODFREY	USPS 45364006429832128	07/15/2015	$12.65
	INTERSTATE TRANSPORTATION	07/23/2015	$15.42
	WW WILLIAMS	07/29/2015	$257.96
	THE HOLLOWAY COMPANY	07/29/2015	$65.85
			$351.88
MORGAN BLAICH	STAPLES DIRECT	07/25/2015	$136.73
	TUTU.COM	07/29/2015	$169.76
	TUTU.COM	07/30/2015	$23.80
			$330.29
NANCY BARTHOLOMEW	CUMMINS ATLANTIC #7	07/08/2015	$134.44
	OFFICE DEPOT #1214	07/08/2015	$127.95
	INTERSTATE TRANSPORTATION	07/22/2015	$113.59
	THE EAGLE RECORD	07/24/2015	$63.00
			$438.98
NANCY MCDOWELL	FRASIER TIRE S62800032	07/07/2015	$2,271.21
	WW WILLIAMS	07/17/2015	$98.57
	TRUCK PRO #82	07/20/2015	$65.52
	CUMMINS ATLANTIC #12	07/20/2015	$505.59
	CAROLINA INTL TRUCKS	07/21/2015	$103.26
	INTERSTATE TRANSPORTATION	07/21/2015	$156.17
	SHEPPARDS TRUCK REBUILDER	07/21/2015	$51.94
	INTERSTATE TRANSPORTATION	07/22/2015	$585.69
			$3,837.95
PAMELA GARDNER	CAROLINA INTL TRUCKS	07/07/2015	$77.20
	CAROLINA SUPPLY HOUSE	07/08/2015	$30.63
	NAPA FLORENCE0037471	07/08/2015	$192.76
	CAROLINA INTL TRUCKS	07/08/2015	$206.51
	NAPA FLORENCE0037471	07/09/2015	$76.01
	INTERSTATE TRANSPORTATION	07/09/2015	$52.23
	BUS PARTS WAREHOUSE	07/20/2015	$113.12
			$748.46
PATRICIA HILTON	CUMMINS ATLANTIC #5	07/13/2015	$776.39
	TRACTOR SUPPLY # 1306	07/14/2015	$32.39
	INTERSTATE TRANSPORTATION	07/14/2015	$619.88
	CUMMINS ATLANTIC #5	07/15/2015	$530.56
	INTERSTATE TRANSPORTATION	07/15/2015	$124.33
	RUSH TRK CTR CHARLOTTE P	07/15/2015	$156.25
	INTERSTATE TRANSPORTATION	07/16/2015	$164.72
	TRUCK PRO #82	07/16/2015	$873.87
	LOWES #00416	07/16/2015	$47.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	07/17/2015	$59.01
	INTERSTATE TRANSPORTATION	07/20/2015	$283.50
	UNITY SCHOOL BUS PARTS	07/21/2015	$273.44
	CUMMINS ATLANTIC #5	07/20/2015	$196.25
	CAROLINA INTL TRUCKS	07/21/2015	$540.29
	INTERSTATE TRANSPORTATION	07/22/2015	$42.64
	WW WILLIAMS	07/22/2015	$1,809.79
	BUS PARTS WAREHOUSE	07/22/2015	$115.46
	MOORE MEDICAL LLC	07/22/2015	$117.25
	INTERSTATE TRANSPORTATION	07/23/2015	$93.51
	INTERSTATE TRANSPORTATION	07/23/2015	$886.39
	NAPA AUTO PART LANCASTER	07/22/2015	$32.54
	WAL-MART #1030	07/24/2015	$23.50
	LOWES #03040	07/28/2015	$539.84
	WW WILLIAMS	07/29/2015	$477.92
	CAROLINA INTL TRUCKS	07/30/2015	$336.20
			$9,153.21
PATRICK NESMITH	CARQUEST AUTO PARTS	07/09/2015	$50.90
	KINGSTREE TRUE VALUE	07/10/2015	$7.38
	CAROLINA INTL TRUCKS	07/16/2015	$163.44
	INTERSTATE TRANSPORTATION	07/16/2015	$145.27
	INTERSTATE TRANSPORTATION	07/20/2015	$56.04
	STUCKEY AUTO PARTS KIN	07/21/2015	$72.27
	KINGSTREE TRUE VALUE	07/21/2015	$84.51
	STUCKEY AUTO PARTS KIN	07/21/2015	$21.27
	CAROLINA INTL TRUCKS	07/23/2015	$103.26
	AGRI SUPPLY - FLORENCE	07/23/2015	$137.95
	KINGSTREE TRUE VALUE	07/23/2015	$25.67
	RUSH TRK CTR CHARLOTTE P	07/27/2015	$221.66
	EMEDCO	07/30/2015	$112.59
			$1,202.21
PAULA B. PIESTER	DELTA AIR 0062314264256	07/07/2015	$398.70
	USAIRWAYS 0372408970755	07/06/2015	$261.20
	USAIRWAYS 0372408977293	07/06/2015	$694.20
	DELTA AIR 0062314474693	07/09/2015	$535.20
	USAIRWAYS 0372409208716	07/08/2015	$762.20
	USAIRWAYS 0372409481098	07/10/2015	$316.20
	USAIRWAYS 0372409481099	07/10/2015	$316.20
	DELTA AIR 0062315960615	07/10/2015	$173.10
	USAIRWAYS 0372409482080	07/10/2015	$331.20
	DELTA AIR 0062315346925	07/10/2015	$325.20
	USAIRWAYS 0372409481097	07/10/2015	$316.20
	USAIRWAYS 0372409517590	07/10/2015	$574.20
	USAIRWAYS 0372409494527	07/10/2015	$389.10
	USAIRWAYS 0372409774138	07/13/2015	$657.20
	USAIRWAYS 0372409981671	07/14/2015	$251.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	USAIRWAYS 0372409982624	07/14/2015	$264.70
	DELTA AIR 0062315994419	07/15/2015	$356.20
	DELTA AIR 0062197963595	07/21/2015	$395.00
	DELTA AIR 0062315603898	07/21/2015	$761.20
	USAIRWAYS 0372411070090	07/23/2015	$454.20
	USAIRWAYS 0372411073601	07/23/2015	$799.20
			$9,331.80
RANDALL MILLS	TRACTOR SUPPLY #1444	07/07/2015	$37.43
	NAPA OF LAURENS	07/07/2015	$12.83
	TRACTOR SUPPLY #1444	07/16/2015	$9.62
	INTERSTATE TRANSPORTATION	07/24/2015	$180.55
	NAPA OF LAURENS	07/27/2015	$27.52
	TRACTOR SUPPLY #1444	07/29/2015	$9.62
	NAPA OF LAURENS	07/29/2015	$24.06
			$301.63
REGINA BOZIER	CHALKS TRUCK PARTS INC	07/10/2015	$127.01
	MATCO TOOLS - SJ&E INC	07/09/2015	$50.00
	TRUCK SUPPLY COMPANY O	07/15/2015	$89.34
	OFFICE DEPOT #1214	07/16/2015	$157.63
	CAROLINA INTL TRUCKS	07/20/2015	$195.61
	WW WILLIAMS	07/20/2015	$131.41
	CHALKS TRUCK PARTS INC	07/29/2015	$382.32
	AUTO PARTS OF SUMTER, INC	07/30/2015	$16.48
			$1,149.80
REGINALD PRICE	CAROLINA INTL TRUCKS	07/02/2015	$84.67
	EVANS PARTS COMPANY INC	07/22/2015	$31.03
	PROFESSIONAL HYDRAULICS	07/22/2015	$101.57
	RICHBOURGS AUTO ELECTRIC	07/23/2015	$194.40
	FASTENAL COMPANY01	07/23/2015	$231.41
	TRIPLE T FLORENCE	07/22/2015	$214.23
	EVANS PARTS COMPANY INC	07/27/2015	$43.24
	LOWES #02803	07/30/2015	$39.93
			$940.48
RICHARD EVANS	CARQUEST OF CHESTER	07/07/2015	$11.25
	BLANCHARD MACHINERY	07/08/2015	$96.48
	EZELL HARDWARE INC	07/07/2015	$38.96
	BLANCHARD MACHINERY	07/08/2015	$26.33
	WW WILLIAMS COMPANY	07/09/2015	$184.14
	EZELL HARDWARE INC	07/10/2015	$63.65
	CARQUEST OF CHESTER	07/10/2015	$65.49
	OREILLY AUTO 00017426	07/10/2015	$84.21
	OREILLY AUTO 00017426	07/20/2015	$118.78
	TRACTOR SUPPLY CO #1743	07/21/2015	$91.79
	LOWES #00416	07/21/2015	$319.93
	EZELL HARDWARE INC	07/20/2015	$44.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	CARQUEST OF CHESTER	07/21/2015	$176.58
	FINISHMASTER INC 148	07/22/2015	$58.32
	NORTHERN TOOL EQUIP-SC	07/21/2015	$176.53
	SEARS ROEBUCK 2807	07/21/2015	$63.11
	THE HOME DEPOT 1114	07/21/2015	$199.02
	OREILLY AUTO 00017426	07/23/2015	$56.14
	CARQUEST OF CHESTER	07/22/2015	$153.23
	CARQUEST OF CHESTER	07/23/2015	$145.20
	PIEDMONT AUTO PARTS	07/27/2015	$21.03
	DENLORS TOOLS	07/28/2015	$413.34
	OREILLY AUTO 00017426	07/29/2015	$121.86
	CARQUEST OF CHESTER	07/28/2015	$17.52
	OREILLY AUTO 00017426	07/29/2015	$80.50
	LOWES #00416	07/30/2015	$199.02
	EZELL HARDWARE INC	07/29/2015	$16.26
	TRACTOR-SUPPLY-CO #0470	07/30/2015	$74.88
	PIEDMONT AUTO PARTS	07/30/2015	$56.24
			$3,174.74
ROBERT HOWARD	EDGEFIELD NAPA AUTO	07/07/2015	$179.72
	INTERSTATE TRANSPORTATION	07/09/2015	$10.57
	EDGEFIELD NAPA AUTO	07/13/2015	$142.13
	INTERSTATE TRANSPORTATION	07/14/2015	$70.44
	FORRESTS TIRE SERVICE INC	07/14/2015	$137.73
	EDGEFIELD NAPA AUTO	07/15/2015	$13.30
	EDGEFIELD NAPA AUTO	07/17/2015	$23.78
	WW GRAINGER	07/22/2015	$463.08
	HERITAGE HARDWARE & SU	07/24/2015	$3.84
	INTERSTATE TRANSPORTATION	07/24/2015	$46.71
	PRICES METAL SHOP AND IND	07/24/2015	$23.10
			$1,114.40
ROBERT MARTIN	WW GRAINGER	07/06/2015	$110.11
	WW GRAINGER	07/06/2015	$67.59
	ALLEN AND WEBB	07/07/2015	$19.59
	NOR NORTHERN TOOL	07/10/2015	$55.63
	FASTENAL COMPANY01	07/14/2015	$12.36
	MOBIL 1 LUBE EXPRESS	07/15/2015	$290.00
	LOWES #00497	07/16/2015	$87.83
	TRIPLE T SUMMERVILLE	07/16/2015	$173.95
	LOWES #00655	07/20/2015	$79.10
	WW GRAINGER	07/23/2015	$128.24
	SELLARS HARDWARE	07/23/2015	$12.11
	TRUCKPRO #85	07/23/2015	$6.08
	HYDRADYNE FLUID AIR 595	07/23/2015	$15.62
	TMS CESCO	07/23/2015	$219.34
			$1,277.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN H MORRIS	STAPLS7137611804000002	07/02/2015	$78.61
	OFFICE DEPOT #2196	07/22/2015	$451.10
	STAPLS7140111383000001	07/24/2015	$453.38
	STAPLS7140089335000001	07/24/2015	$296.04
	STAPLS7140092948000001	07/25/2015	$74.40
	STAPLS7140111383000002	07/24/2015	$31.40
	STAPLS7140092948000004	07/25/2015	$19.29
	STAPLS7140092948000002	07/24/2015	$309.81
	STAPLS7140092948000005	07/24/2015	$7.17
	STAPLS7139945134000001	07/24/2015	$532.70
	STAPLS7140092948000006	07/25/2015	$7.17
	STAPLS7139817714000001	07/24/2015	$335.89
	STAPLS7140425916000001	07/30/2015	$726.73
			$3,323.69
ROGER BOATWRIGHT	NAPA AUTO 0037512	07/09/2015	$12.23
	TRUCK PARTS SPECIALISTS	07/14/2015	$93.20
	FLEETPRIDE 304	07/23/2015	$113.88
	LOWES #00639	07/28/2015	$67.56
			$286.87
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	07/20/2015	$308.34
	FORMS AND SUPPLY - AOPD	07/21/2015	$32.39
	AMAZON MKTPLACE PMTS	07/24/2015	$35.66
			$376.39
RUSSELL ROSEMOND	AMERICAN LOCK AND KEY	07/06/2015	$10.34
	CARQUEST 1366	07/08/2015	$129.07
	LOWES #01983	07/08/2015	$45.68
	LIVINGSTON & HAVEN LLC	07/08/2015	$177.19
	NAPA STORE 1017030	07/08/2015	$48.46
	LIVINGSTON & HAVEN LLC	07/13/2015	$88.69
	CHRISTOPHER TRUCKS	07/17/2015	$129.06
	CAROLINA INTL TRUCKS	07/22/2015	$81.49
	CARQUEST 1366	07/22/2015	$233.19
	INTERSTATE TRANSPORTATION	07/22/2015	$233.45
	INTERSTATE TRANSPORTATION	07/23/2015	$9.39
	CAROLINA INTL TRUCKS	07/23/2015	$162.40
	CAROLINA INTL TRUCKS	07/24/2015	$321.03
	CHRISTOPHER TRUCKS	07/24/2015	$176.61
			$1,846.05
SCOTT LAWSON	INTERSTATE TRANSPORTATION	07/06/2015	$105.88
	FASTENAL COMPANY01	07/07/2015	$93.11
	WW WILLIAMS	07/08/2015	$181.88
	CUMMINS ATLANTIC #11	07/08/2015	$456.24
	VEHICLE MAINTENANCE PROG	07/08/2015	$198.00
	ROBERTSON'S ACE HARDWA	07/08/2015	$51.29
	WAL-MART #1130	07/10/2015	$55.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	07/10/2015	$71.55
	INTERSTATE TRANSPORTATION	07/13/2015	$9.93
	FASTENAL COMPANY01	07/16/2015	$254.83
	WW GRAINGER	07/16/2015	$287.04
	INTERSTATE TRANSPORTATION	07/16/2015	$259.15
	RUSH TRK CTR CHARLOTTE P	07/16/2015	$211.52
	PALMETTO BUS SALES LLC	07/16/2015	$146.35
	INTERSTATE TRANSPORTATION	07/17/2015	$68.17
	RINGER ENTERPRISE	07/17/2015	$176.55
	CAROLINA INTL TRUCKS	07/17/2015	$77.35
	CAROLINA INTL TRUCKS	07/17/2015	$705.81
	NAPA OF LAURENS	07/17/2015	$34.23
	WAL-MART #1130	07/17/2015	$60.69
	INTERSTATE TRANSPORTATION	07/20/2015	$89.10
	WW WILLIAMS	07/20/2015	$228.44
	CAROLINA INTL TRUCKS	07/21/2015	$173.04
	TRACTOR SUPPLY #1444	07/22/2015	$15.05
	TRUCK PRO	07/22/2015	$166.63
	CAROLINA INTL TRUCKS	07/22/2015	$89.05
	BESI	07/23/2015	$350.32
	BESI	07/23/2015	$405.90
	NAPA OF LAURENS	07/23/2015	$143.82
	TRACTOR SUPPLY #1444	07/27/2015	$76.49
	TRUCK PRO	07/27/2015	$172.65
			$5,415.61
SHELLY SHARP	FASTENAL COMPANY01	07/01/2015	$136.33
	NATIONALTOOLWAREHOU	07/07/2015	$409.06
	BISHOPVILLE PARTS	07/13/2015	$132.99
	WW GRAINGER	07/17/2015	$114.43
	FASTENAL COMPANY01	07/20/2015	$110.77
	CAMDEN PARTS & PROPANE	07/21/2015	$43.52
	NATIONALTOOLWAREHOU	07/23/2015	$454.66
	HOSE & EQUIPMENT	07/21/2015	$142.75
	WW WILLIAMS	07/27/2015	$162.75
	BISHOPVILLE PARTS	07/27/2015	$88.67
			$1,795.93
SHIRLEY FLOYD	FUEL QUALITY SERVICES IN	06/30/2015	$159.19
	IN BRAKE TECH TOOLS	07/21/2015	$432.80
	INTERSTATE TRANSPORTATION	07/21/2015	$89.88
	WW WILLIAMS	07/22/2015	$16.47
	PARTS AUTOMOTIVE LLC	07/21/2015	$54.32
	WW WILLIAMS	07/23/2015	$58.63
	RUSH TRK CTR CHARLOTTE P	07/23/2015	$94.48
	PARTS AUTOMOTIVE LLC	07/23/2015	$11.19
	TRUCKPRO #85	07/28/2015	$829.02
	BTS #9	07/27/2015	$74.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	TRUCKPRO #85	07/28/2015	$878.46
	PARTS AUTOMOTIVE LLC	07/29/2015	$271.18
	BTS #9	07/29/2015	$919.38
			$3,889.15
SUSAN A BARR	FORMS AND SUPPLY - AOPD	07/08/2015	$141.09
	PETER PAUPER PRESS INC	07/15/2015	$253.34
	Amazon.com	07/18/2015	$73.48
			$467.91
SYLVESTER FREE	CARQUEST 1314	07/09/2015	$36.78
	HORSE & GARDEN ACE HAR	07/10/2015	$9.71
	INTERSTATE TRANSPORTATION	07/14/2015	$136.91
	INTERSTATE TRANSPORTATION	07/15/2015	$275.24
	INTERSTATE TRANSPORTATION	07/15/2015	$155.39
	AIRGAS SOUTH	07/15/2015	$27.87
	BEARING DIST - COLUMBIA	07/15/2015	$169.56
	INTERSTATE TRANSPORTATION	07/15/2015	$432.58
	RUSH TRK CTR CHARLOTTE P	07/15/2015	$210.79
	INTERSTATE TRANSPORTATION	07/16/2015	$26.96
	INTERSTATE TRANSPORTATION	07/17/2015	$226.91
	INTERSTATE TRANSPORTATION	07/17/2015	$40.28
	FASTENAL COMPANY01	07/20/2015	$26.61
	INTERSTATE TRANSPORTATION	07/20/2015	$136.91
	INTERSTATE TRANSPORTATION	07/22/2015	$3.84
	INTERSTATE TRANSPORTATION	07/23/2015	$76.41
	CUMMINS ATLANTIC #5	07/24/2015	$98.13
	TRUCK PRO #82	07/24/2015	$329.88
	HPA # 07	07/28/2015	$305.24
	TRUCK PRO #82	07/28/2015	$235.32
			$2,961.32
TERRY MCGIRT	INTERSTATE TRANSPORTATION	07/13/2015	$558.67
	WW GRAINGER	07/14/2015	$78.46
	WW GRAINGER	07/14/2015	$9.64
	IN BRAKE TECH TOOLS	07/14/2015	$161.01
	JIMMYS UPHOLSTERY SHOP	07/14/2015	$180.00
	TAYLOR AUTO PARTS	07/14/2015	$227.18
	INTERSTATE TRANSPORTATION	07/17/2015	$338.74
	TAYLOR AUTO PARTS	07/17/2015	$89.95
	INTERSTATE TRANSPORTATION	07/17/2015	$66.06
	TRIPLE T FLORENCE	07/16/2015	$917.49
	INTERSTATE TRANSPORTATION	07/17/2015	$94.35
	WW WILLIAMS	07/20/2015	$1,198.86
	BLANCHARD MACHINERY	07/21/2015	$26.33
	MSC	07/22/2015	$13.66
	TAYLOR AUTO PARTS	07/21/2015	$40.54
	TAYLOR AUTO PARTS	07/22/2015	$32.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	TMS CLARK'S AUTOMOTIVE	07/25/2015	$33.04
	MORRELL TIRE SERVICE	07/24/2015	$726.20
	JIMMYS UPHOLSTERY SHOP	07/24/2015	$380.00
	BLANCHARD MACHINERY	07/24/2015	$192.91
	CAROLINA INTL TRUCKS	07/28/2015	$37.75
	TAYLOR AUTO PARTS	07/28/2015	$244.12
	RUSH TRK CTR CHARLOTTE P	07/29/2015	$27.12
	CUMMINS ATLANTIC #12	07/29/2015	$147.85
	TAYLOR AUTO PARTS	07/29/2015	$190.06
			$6,012.35
THOMAS PRICE	LOWES #01066	07/02/2015	$91.63
	OFFICE DEPOT #2196	07/02/2015	$52.40
	WW GRAINGER	07/08/2015	$470.80
	LOWES #01066	07/08/2015	$140.74
	THE HOME DEPOT #1106	07/08/2015	$179.76
	LOWES #02967	07/09/2015	$80.28
	FASTENAL COMPANY01	07/09/2015	$24.11
	USPS 45500000729831963	07/09/2015	$17.90
	OFFICE DEPOT #2196	07/08/2015	$189.00
	WAL-MART #4521	07/09/2015	$26.68
	HPA # 07	07/08/2015	$171.72
	OREILLY AUTO 00022319	07/14/2015	$91.77
	OREILLY AUTO 00022319	07/15/2015	$47.17
	FASTENAL COMPANY01	07/16/2015	$521.15
	OREILLY AUTO 00022319	07/24/2015	$46.20
	IN BRAKE TECH TOOLS	07/28/2015	$359.20
	HPA # 07	07/28/2015	$93.57
	LOWES #01066	07/28/2015	$33.34
	OREILLY AUTO 00022319	07/28/2015	$31.48
	OFFICE DEPOT #2196	07/28/2015	$108.02
	OREILLY AUTO 00022319	07/30/2015	$33.58
			$2,810.50
THOMAS WILLIAMS	WAL-MART #0634	07/07/2015	$88.03
	NAPA CAMDEN 0023016	07/08/2015	$73.94
	WW WILLIAMS	07/09/2015	$33.52
	TRUCK PRO #82	07/10/2015	$450.82
	NAPA CAMDEN 0023016	07/10/2015	$78.40
	TRUCK PRO #82	07/10/2015	$279.70
	LOWES #01751	07/15/2015	$16.03
	LOWES #01751	07/15/2015	$38.48
	CAMDEN PARTS & PROPANE	07/15/2015	$143.13
	RUSH TRK CTR CHARLOTTE P	07/16/2015	$117.26
	NATIONALTOOLWAREHOU	07/17/2015	$428.75
	CAMDEN PARTS & PROPANE	07/17/2015	$9.81
	TRUCK PRO #82	07/27/2015	$131.05
	LOWES #01751	07/28/2015	$12.22

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	NAPA CAMDEN 0023016	07/28/2015	$27.72
	CAMDEN PARTS & PROPANE	07/29/2015	$75.92
	NAPA BISHOPVI 0022505	07/28/2015	$50.04
	SEARS HOMETOWN 3615	07/28/2015	$44.38
			$2,099.20
THOMASINA N WILSON	AMAZON MKTPLACE PMTS	07/01/2015	$526.35
	GAN 1120GREENVILLE-ADV	07/03/2015	$1,986.20
	AMAZON MKTPLACE PMTS	07/03/2015	$27.80
	AMAZON MKTPLACE PMTS	07/02/2015	$15.00
	CAROLINA BIOLOGIC SUPPLY	07/06/2015	$43.53
	CAROLINA BIOLOGIC SUPPLY	07/07/2015	$31.05
	AMAZON MKTPLACE PMTS	07/09/2015	$55.98
	SLED BACKGROUND CHE	07/07/2015	$8.00
	CHRONICLEHI	07/08/2015	$335.00
	AMAZON MKTPLACE PMTS	07/09/2015	$89.94
	SLED BACKGROUND CHE	07/07/2015	$8.00
	OFFICE DEPOT #1214	07/07/2015	$51.78
	SLED BACKGROUND CHE	07/07/2015	$8.00
	SLED BACKGROUND CHE	07/07/2015	$8.00
	SLED BACKGROUND CHE	07/07/2015	$8.00
	SLED BACKGROUND CHE	07/07/2015	$8.00
	AMAZON MKTPLACE PMTS	07/09/2015	$29.98
	AMAZON MKTPLACE PMTS	07/09/2015	$89.94
	Amazon.com	07/11/2015	$789.36
	LOWES #02803	07/10/2015	$322.91
	HENDERSON SUPPLY CO. I	07/10/2015	$2,070.75
	Amazon.com	07/14/2015	$356.73
	Amazon.com	07/14/2015	$205.39
	WAL-MART #1135	07/15/2015	$78.44
	THE STATE NEWSPAPER	07/14/2015	$1,674.10
	WASP BARCODE	07/15/2015	$1,308.50
	VWR INTERNATIONAL INC	07/17/2015	$213.60
	BHM AL-SC-TRI MEDIA CO	07/16/2015	$1,748.46
	WAL-MART #1135	07/16/2015	$7.03
	WORTHINGTON DIRECT INC	07/17/2015	$282.37
	THYSSENKRUPP ELEV ORACLE	07/17/2015	$2,167.41
	MOORE MEDICAL LLC	07/18/2015	$410.45
	AMAZON MKTPLACE PMTS	07/18/2015	$24.90
	Amazon.com	07/20/2015	$646.12
	SLED BACKGROUND CHE	07/20/2015	$8.00
	AMAZON MKTPLACE PMTS	07/22/2015	$19.81
	SLED BACKGROUND CHE	07/20/2015	$8.00
	SLED BACKGROUND CHE	07/20/2015	$8.00
	BHM AL-SC-TRI MEDIA CO	07/24/2015	$808.70
	BOXWOOD TECHNOLOGY	07/24/2015	$900.00
	WAL-MART #1135	07/29/2015	$1,710.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$19,100.30
TOMMY GRADY	THE HOME DEPOT #1108	07/07/2015	$7.63
	OREILLY AUTO 00015925	07/09/2015	$50.89
	THE HOME DEPOT #1108	07/10/2015	$27.54
	CAROLINA INTL TRUCKS	07/10/2015	$36.57
	THE HOME DEPOT #1108	07/10/2015	$121.82
	INGLES MARKETS #38	07/10/2015	$107.76
	SOL SNAP-ON INDUSTRIAL	07/11/2015	$56.07
	CAROLINA HOSE AND HYDRAUL	07/15/2015	$121.32
	NORTHERN TOOL EQUIP	07/15/2015	$33.88
	CAROLINA INTL TRUCKS	07/20/2015	$19.12
	CAROLINA INTL TRUCKS	07/22/2015	$112.17
	THE HOME DEPOT #1108	07/21/2015	$177.44
	THE HOME DEPOT #1108	07/23/2015	$3.53
			$875.74
TRESSIE LAMBERT	SOUTHEAST INDUSTRIAL EQUI	07/06/2015	$31.78
	HYMAN PAPER & CHEMICAL	07/08/2015	$114.48
	WW WILLIAMS	07/10/2015	$191.61
	TONYS AUTO PARTS	07/09/2015	$53.54
	INTERSTATE TRANSPORTATION	07/10/2015	$110.58
	INTERSTATE TRANSPORTATION	07/10/2015	$221.17
	HYMAN PAPER & CHEMICAL	07/16/2015	$53.00
	CAROLINA INTL TRUCKS	07/20/2015	$308.84
	CAROLINA INTL TRUCKS	07/21/2015	$104.22
	VEHICLE MAINTENANCE PROG	07/22/2015	$127.76
	BESI	07/23/2015	$399.68
	CAROLINA INTL TRUCKS	07/23/2015	$102.31
	TONYS AUTO PARTS	07/23/2015	$46.77
	CAROLINA INTL TRUCKS	07/27/2015	$306.91
	CAROLINA INTL TRUCKS	07/29/2015	$132.55
	TONYS AUTO PARTS	07/29/2015	$199.98
			$2,505.18
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	06/29/2015	$227.37
	FORMS AND SUPPLY - AOPD	07/13/2015	$764.21
			$991.58
VIRGINIA S RYALL	MAILCHIMP	07/12/2015	$30.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	EDUCATION WEEK	07/20/2015	$49.94
	PARTY CITY #233	07/23/2015	$137.13
	EDUCATIONAL WONDERLAND	07/23/2015	$141.62
	OFFICE DEPOT #1214	07/24/2015	$76.33
	SURVEYMONKEY.COM	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	4IMPRINT	07/30/2015	$207.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA S RYALL	STAPLES DIRECT	07/30/2015	$356.34
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$1,128.38
VIRGINIA WURZ	SHELLSPEN.COM	07/01/2015	$966.58
	FORMS AND SUPPLY - AOPD	07/02/2015	$65.09
	FORMS AND SUPPLY - AOPD	07/02/2015	$125.24
	AMAZON MKTPLACE PMTS	07/08/2015	$176.04
	AMAZON MKTPLACE PMTS	07/08/2015	$8.41
	DBC BLICK ART MATERIAL	07/09/2015	$2,330.03
	FORMS AND SUPPLY - AOPD	07/07/2015	$186.07
	AMAZON MKTPLACE PMTS	07/09/2015	$235.57
	B&H PHOTO, 800-606-6969	07/09/2015	$713.06
	THE COMPLEAT SCULPTOR	07/08/2015	$871.28
	ADORAMA INC	07/09/2015	$1,682.37
	STEVE WEISS MUSIC INC	07/08/2015	$1,232.91
	AMAZON MKTPLACE PMTS	07/09/2015	$395.20
	ANDERSON STAMP AND ENGRAV	07/09/2015	$189.21
	FORMS AND SUPPLY - AOPD	07/08/2015	$11.31
	FORMS AND SUPPLY - AOPD	07/10/2015	$106.64
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	BAILEY POTTERY EQUIPME	07/11/2015	$345.49
	ADORAMA INC	07/10/2015	$299.90
	SLED BACKGROUND CHE	07/09/2015	$26.00
	ADORAMA INC	07/10/2015	$89.95
	TAKACH PRESS	07/09/2015	$953.80
	TRIARCO MAIL ORDER	07/10/2015	$2,367.47
	NASCO MAIL ORDER	07/15/2015	$1,383.23
	CLAY-KING.COM	07/16/2015	$1,652.21
	AMAZON MKTPLACE PMTS	07/21/2015	$82.99
	STAPLES DIRECT	07/21/2015	$189.90
	ANDERSON STAMP AND ENGRAV	07/21/2015	$55.65
	FEDEX OFFICE	07/23/2015	$148.39
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	ULINE SHIP SUPPLIES	07/24/2015	$723.65
	ADORAMA INC	07/23/2015	$139.95
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	STAPLES DIRECT	07/25/2015	$69.63
	NATIONAL HANGER CO INC	07/24/2015	$109.80
	TRIARCO MAIL ORDER	07/24/2015	$66.80
	OFFICEMAX CT IN#041864	07/24/2015	$2,543.05
	FORMS AND SUPPLY - AOPD	07/24/2015	$1,428.94
	OFFICEMAX CT IN#041895	07/24/2015	$2,599.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	ANDERSON STAMP AND ENGRAV	07/27/2015	$33.39
	STAPLES DIRECT	07/28/2015	$591.43
	FORMS AND SUPPLY - AOPD	07/29/2015	$387.03
	NATIONAL HANGER CO INC	07/30/2015	$168.87
	NATIONAL HANGER CO INC	07/30/2015	$175.56
	FORMS AND SUPPLY - AOPD	07/29/2015	$91.80
			$26,201.43
WANZA ALFORD	NAPA AUTO PARTS 0004820	07/07/2015	$54.18
	HYDRAULIC	07/09/2015	$49.09
	NAPA AUTO PARTS 0004820	07/10/2015	$412.42
	USPS 45186005229805983	07/23/2015	$12.65
	CAROLINA INTL TRUCKS	07/29/2015	$120.56
			$648.90
WAYNE MCCUTCHEN	TRUCKPRO #85	07/14/2015	$829.02
	CAROLINA INTL TRUCKS	07/15/2015	$614.91
	WW WILLIAMS	07/15/2015	$549.90
	CAROLINA INTL TRUCKS	07/16/2015	$284.47
	ROWLAND RADIATOR	07/15/2015	$934.50
	RUSH TRK CTR CHARLOTTE P	07/16/2015	$286.85
	RUSH TRK CTR CHARLOTTE P	07/20/2015	$31.52
	CAROLINA INTL TRUCKS	07/20/2015	$119.23
	TRUCKPRO #85	07/21/2015	$613.34
	CAROLINA INTL TRUCKS	07/21/2015	$81.61
	MYERS TIRE SUPPLY	07/22/2015	$101.12
	WW WILLIAMS COMPANY	07/22/2015	$504.45
	CAROLINA INTL TRUCKS	07/23/2015	$94.20
	CAROLINA INTL TRUCKS	07/28/2015	$67.70
	CAROLINA INTL TRUCKS	07/28/2015	$7.88
	VEHICLE MAINTENANCE PROG	07/29/2015	$169.92
	CAROLINA INTL TRUCKS	07/29/2015	$82.26
	VEHICLE MAINTENANCE PROG	07/29/2015	$36.94
	VEHICLE MAINTENANCE PROG	07/29/2015	$182.97
			$5,592.79
WAYNE SOUTHARD	WW GRAINGER	07/08/2015	$139.56
	CUMMINS ATLANTIC #5	07/08/2015	$12.23
	ADVANCE AUTO PARTS #8421	07/09/2015	$18.99
	MSC	07/11/2015	$181.56
	AUTO PARTS SERVICE INC	07/13/2015	$109.05
	CAROLINA INTL TRUCKS	07/14/2015	$115.15
	WW GRAINGER	07/14/2015	$21.64
	AUTO PARTS SERVICE INC	07/15/2015	$67.48
	SHOE DEPT 0956	07/21/2015	$50.00
	WM SUPERCENTER #642	07/22/2015	$20.28
	Bennett Motor Company I	07/22/2015	$44.06
	IN BRAKE TECH TOOLS	07/23/2015	$325.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	DOUGLAS MACHINE SHOP, INC	07/28/2015	$8.12
			$1,113.84
WILLIAM BROCK	OREILLY AUTO 00014308	07/08/2015	$2.44
	AUTOZONE #0248	07/08/2015	$3.95
	OFFICE DEPOT #379	07/10/2015	$28.88
	OREILLY AUTO 00043067	07/15/2015	$10.95
	WW WILLIAMS	07/16/2015	$30.07
	CHRISTOPHER TRUCKS	07/16/2015	$454.72
	LOWES #03050	07/20/2015	$69.00
	CAROLINA INTL TRUCKS	07/22/2015	$66.09
	TRUCK PRO	07/22/2015	$166.63
	ADVANCE AUTO PARTS 5550	07/21/2015	$9.57
	OLD STONE TRACTOR CO INC	07/21/2015	$63.24
	BLANCHARD MACHINERY	07/22/2015	$249.47
	RICHARD KAY AUTOMOTIVE	07/23/2015	$57.77
	BLANCHARD MACHINERY	07/30/2015	$91.79
			$1,304.57
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	07/15/2015	$422.03
	INTERSTATE TRANSPORTATION	07/16/2015	$200.77
	LEE TRANSPORT EQUIPMENT	07/16/2015	$141.76
	UNITY SCHOOL BUS PARTS	07/18/2015	$226.23
	CHALKS TRUCK PARTS INC	07/22/2015	$600.16
	WW WILLIAMS	07/29/2015	$336.90
	CHRISTOPHER TRUCKS	07/29/2015	$149.38
	OREILLY AUTO 00014423	07/30/2015	$89.85
			$2,167.08
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	07/20/2015	$46.93
			$46.93

Total for EDUCATION DEPARTMENT: $299,332.34

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	07/08/2015	$581.84
	J M GRACE	07/09/2015	$98.46
	FIRST BOOK	07/21/2015	$125.40
			$805.70

Total for EDUCATION OVERSIGHT COMMITTEE: $805.70

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	LD-INKJETS	07/01/2015	$54.00
	CABLE & CONNECTIONS	07/02/2015	$36.00
	LD-INKJETS	07/30/2015	$75.96
			$165.96
AMY SHUMAKER	PUBLIX 067	07/09/2015	$29.51
			$29.51
ANGELA WINN	PAYPAL EBAY MARKTPLC USD	07/15/2015	$12.99
	THEWIRELESSBOYSONLINE	07/16/2015	$18.79
	F2E52T1	07/29/2015	$44.58
			$76.36
BARRY REID	LOWES #01064	07/07/2015	$151.42
	LANSING BP COLU	07/14/2015	$74.85
			$226.27
CRAIG NESS	STAPLES DIRECT	06/30/2015	$68.23
	B&H PHOTO, 800-606-6969	07/01/2015	$23.03
	INTERSTATE ALL BATTERY	07/01/2015	$25.90
	DESI TELEPHONE LABELS IN	07/06/2015	$34.00
	B&H PHOTO, 800-606-6969	07/24/2015	$1,871.75
	MSFT MICROSOFTSTORE	07/30/2015	$219.99
			$2,242.90
DAVID BEVERLEY	THE HOME DEPOT #8913	06/29/2015	$107.94
	SYX TIGERDIRECT.COM	07/07/2015	$209.48
	SYX TIGERDIRECT.COM	07/07/2015	$236.12
	WAL-MART #1603	07/14/2015	$65.82
	SABREPC	07/23/2015	$1,559.34
	WM SUPERCENTER #1603	07/26/2015	$156.49
	SKYPE SUBSCRIPTION	07/22/2015	$25.00
			$2,360.19
DON FOUCHE	GENERATOR SERVICES INC	07/16/2015	$225.00
	AMAZON MKTPLACE PMTS	07/20/2015	$1,735.80
	GATEWAY #6 HVAC	07/20/2015	$7.71
	MAYER710 COLUMBIASC	07/28/2015	$38.30
			$2,006.81
DON GODISH	LYNDA.COM, INC.	07/21/2015	$1,750.00
	LYNDA.COM, INC.	07/23/2015	$1,377.42
			$3,127.42
ERICAL JONES	EB 2015 SOUTH CAROLIN	07/01/2015	$25.00
			$25.00
FRANK HUTTO	LEE TRANSPORT EQUIPMENT	07/01/2015	$83.00
	HARBOR FREIGHT TOOLS 103	07/01/2015	$10.67
	NORTHERN TOOL EQUIP SC	07/01/2015	$26.74
	TRACTOR-SUPPLY-CO #0423	07/06/2015	$21.39
	GRAYBAR ELECTRIC COMPANY	07/07/2015	$429.53

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
FRANK HUTTO	HARBOR FREIGHT TOOLS 103	07/06/2015	$162.54
	GRAYBAR ELECTRIC COMPANY	07/08/2015	$293.95
	WAL-MART #0629	07/08/2015	$198.35
	AGRI SUPPLY - FLORENCE	07/14/2015	$93.21
	EXXONMOBIL 42208694	07/14/2015	$9.39
	LOWES #00559	07/16/2015	$17.21
	AMAZON MKTPLACE PMTS	07/16/2015	$79.00
	AMAZON MKTPLACE PMTS	07/20/2015	$14.99
	AMAZON MKTPLACE PMTS	07/22/2015	$159.97
	LOWES #00559	07/22/2015	$22.44
	GRAYBAR ELECTRIC COMPANY	07/23/2015	$34.08
	Amazon.com	07/24/2015	$113.89
	RICHLAND INDUSTRIAL	07/30/2015	$134.46
			$1,904.81
GLENN LITTLE	OFFICE DEPOT #2233	07/09/2015	$30.14
	DUNCAN ACE HARDWARE	07/11/2015	$39.93
	CABLE & CONNECTIONS	07/15/2015	$303.81
	WW GRAINGER	07/21/2015	$117.60
	DUNCAN ACE HARDWARE	07/22/2015	$11.54
	DUNCAN ACE HARDWARE	07/30/2015	$47.46
			$550.48
GLENN RAWLS	DRI PRINTING SERVICES	07/06/2015	$124.08
	D J WALL-ST-JOURNAL	07/15/2015	$24.99
	PROCESS TYPE FOUNDRY	07/16/2015	$347.00
	ADOBE CREATIVE CLOUD	07/17/2015	$558.68
	DRI PRINTING SERVICES	07/20/2015	$236.36
			$1,291.11
JEFF BULLARD	LOWES #00385	06/30/2015	$41.55
	Amazon.com	07/17/2015	$28.63
	CABLE & CONNECTIONS	07/21/2015	$50.99
	ADVANCE AUTO PARTS #8161	07/22/2015	$16.98
	TRACTOR SUPPLY # 1365	07/29/2015	$124.19
			$262.34
JOHN CASTALDO	Amazon.com	07/04/2015	$99.68
	LOWES #00416	07/14/2015	$60.69
	CABLE & CONNECTIONS	07/17/2015	$50.42
			$210.79
JOHN GASQUE	Amazon.com	07/07/2015	$95.95
	B&H PHOTO, 800-606-6969	07/09/2015	$566.48
	AMAZON MKTPLACE PMTS	07/16/2015	$161.90
	STAPLES 00106567	07/21/2015	$57.76
			$882.09
JOHN M CROCKETT JR	PAYPAL AUTOSTAR EX	06/30/2015	$1,242.00
	Cassiopeia Consulting, a.	05/17/2015	$54.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,296.00
JOSEPH MCCANN	TRACTOR-SUPPLY-CO #0423	07/01/2015	$160.47
	LOWES #00499	07/06/2015	$65.18
	PLUMBING AND ELECTRICAL	07/22/2015	$37.88
			$263.53
JOYCE OWENS	ROSS STORES #712	07/07/2015	$32.07
	STAPLES 00106567	07/23/2015	$23.50
	PUBLIX #1095	07/29/2015	$43.01
			$98.58
KEN DEBERRY	LYNDA.COM, INC.	07/30/2015	$97.05
			$97.05
KEVIN JORDAN	CABLE & CONNECTIONS	07/06/2015	$27.00
	CABLE & CONNECTIONS	07/15/2015	$137.93
	INTERSTATE ALL BATTERY	07/16/2015	$133.20
	DKC DIGI KEY CORP	07/21/2015	$69.44
			$367.57
LEON DIXON	LOWES #03026	07/08/2015	$67.98
	THE KEY SHOP INC	07/08/2015	$5.40
	WAL-MART #0585	07/16/2015	$5.38
	LOWES #03026	07/20/2015	$3.82
			$82.58
MICHAEL GILL	TEKTRONIX INC	07/01/2015	$1,500.00
	TEKTRONIX INC	07/01/2015	$1,500.00
	LOWES #03026	07/15/2015	$76.81
	FERGUSON ENT #27	07/16/2015	$19.92
	VOX TECHNOLOGIES	07/16/2015	$369.44
	IMAGINE COMMUNICATIONS	07/17/2015	$1,358.36
	BAKER DISTRIBUTING #541	07/20/2015	$339.00
	JOHNSTONE SUPPLY 394	07/20/2015	$5.28
	JOHNSTONE SUPPLY 394	07/24/2015	$4.90
	JOHNSTONE SUPPLY 394	07/23/2015	$223.18
	JOHNSTONE SUPPLY	07/30/2015	$888.41
	NAPA AUTO PARTS 0020619	07/29/2015	$10.90
			$6,296.20
MIKE MOAK	1140 PERRY MANN	07/02/2015	$48.30
	CITY ELECTRIC #25	07/06/2015	$510.00
	INTERSTATE ALL BATTERY	07/06/2015	$80.20
	SUPPLYWORKS #564	07/06/2015	$90.24
	CMH #44 DV OF HAINES	07/11/2015	$84.24
	CITY ELECTRIC #25	07/10/2015	$170.00
	PALMETTO METAL PROD IN	07/20/2015	$534.60
	FASTENAL COMPANY01	07/20/2015	$17.09
	LOWES #01064	07/20/2015	$224.56
	GATEWAY #1 COLA	07/20/2015	$111.89

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	1140 PERRY MANN	07/21/2015	$168.61
	RICHLAND INDUSTRIAL	07/24/2015	$50.66
	RICHLAND INDUSTRIAL	07/24/2015	$93.75
	WW GRAINGER	07/26/2015	$2.98
	FASTENAL COMPANY01	07/24/2015	$26.10
	1140 PERRY MANN	07/27/2015	$35.99
	PALMETTO BLINDS	07/27/2015	$140.00
	GRAYBAR ELECTRIC	07/29/2015	$54.98
	ROSE TALBERT	07/29/2015	$29.78
	SHERWIN WILLIAMS #2076	07/29/2015	$37.74
	FASTENAL COMPANY01	07/30/2015	$41.95
	SHERWIN WILLIAMS #2076	07/29/2015	$27.81
			$2,581.47
MIKE ROLLISON	CAPITAL CLEANING SOLUT	07/06/2015	$62.00
	CLASSIC FORD OF COLUMBIA	07/14/2015	$1,278.82
	FRANKS DISCOUNT TIRE	07/16/2015	$32.40
	GARNERS FERRY LANDSCAPE S	07/17/2015	$90.72
	WM SUPERCENTER #1286	07/21/2015	$30.07
	CAPITAL CLEANING SOLUT	07/20/2015	$75.00
	CLASSIC FORD OF COLUMBIA	07/24/2015	$11.08
	JIM HUDSON BUICK GMC CADI	07/24/2015	$279.42
			$1,859.51
RENEE LAYSON	AMAZON MKTPLACE PMTS	06/30/2015	$11.98
	OFFICE DEPOT #2349	06/30/2015	$322.89
	LYNDA.COM, INC.	07/15/2015	$375.00
	KMART 4141	07/18/2015	$11.97
			$721.84
RICK HORTON	OFFICE DEPOT #2127	07/01/2015	$20.51
	OFFICE DEPOT #2349	07/02/2015	$18.89
	PLAYSTREAM	07/03/2015	$19.95
	DNH GODADDY.COM	07/06/2015	$69.99
	OFFICE DEPOT #2127	07/05/2015	$110.10
	WWW.1AND1.COM	07/06/2015	$54.97
	SCITDA40.WILDAPRICOT.	07/06/2015	$100.00
	THE UPS STORE 3770	07/09/2015	$37.20
	VERIZON WRLS 0389401	07/09/2015	$417.27
	BEST BUY 00015156	07/11/2015	$923.39
	EPC, INC.	07/13/2015	$1,370.00
	IMMEDION	07/17/2015	$590.55
	STAPLES DIRECT	07/21/2015	$250.83
	EPC, INC.	07/21/2015	$18.13
	STAPLES DIRECT	07/22/2015	$254.86
	DNH GODADDY.COM	07/24/2015	$289.42
			$4,546.06
RICKY VICK	LOWES #00358	07/23/2015	$199.36

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$199.36
SHAUN BENNETT	CABLE & CONNECTIONS	06/30/2015	$21.80
	CABLE & CONNECTIONS	07/02/2015	$107.52
	CABLE & CONNECTIONS	07/07/2015	$118.20
	AMAZON MKTPLACE PMTS	07/08/2015	$90.09
	AMAZON MKTPLACE PMTS	07/09/2015	$90.09
	SYX TIGERDIRECT.COM	07/10/2015	$192.91
	AMAZON MKTPLACE PMTS	07/11/2015	$90.09
	AMAZON MKTPLACE PMTS	07/10/2015	$90.09
	Amazon.com	07/23/2015	$302.64
	CABLE & CONNECTIONS	07/22/2015	$80.00
	MASS MICROWAVE	07/24/2015	$1,120.00
	SYX TIGERDIRECT.COM	07/27/2015	$289.36
			$2,592.79
STEVE KARR	AMAZON MKTPLACE PMTS	07/08/2015	$28.01
	STAPLES 00103911	07/07/2015	$160.79
			$188.80
TED BIRDWELL	STAPLES 00104042	07/23/2015	$35.08
	STAPLES 00104042	07/24/2015	$32.39
	MARSHALL WOLF AUTOMATION	07/29/2015	$143.14
			$210.61
TERRY LAMBERT	WM SUPERCENTER #4452	07/06/2015	$11.94
	LOWES #01718	07/06/2015	$67.51
	LOWES #01718	07/08/2015	$45.54
	WHOLESALE INDUSTRIAL ELEC	07/20/2015	$22.37
	VAUGHN EQUIPMENT SALES	07/20/2015	$797.50
			$944.86
THOMAS RICHARDSON	NEWARKINONE-US00000109	07/07/2015	$24.17
	LOWES #00626	07/08/2015	$8.96
	BATTERIES PLUS #23	07/08/2015	$307.96
	NEWARKINONE-US00000109	07/11/2015	$28.61
	PAYPAL EBAY MARKTPLC USD	07/21/2015	$6.90
	PAYPAL EBAY MARKTPLC USD	07/21/2015	$16.99
	TMS GENE KELLY	07/29/2015	$16.20
			$409.79
TODD SIMMONS	FRANKS DISCOUNT TIRE	06/30/2015	$207.89
	WM SUPERCENTER #1286	07/01/2015	$66.01
	CLASSIC FORD OF COLUMBIA	07/07/2015	$94.31
	PARKS AUTO PARTS - COLA	07/09/2015	$739.96
	LOWES #00499	07/13/2015	$73.06
	CLASSIC FORD OF COLUMBIA	07/14/2015	$2,475.00
	JIM HUDSON BUICK GMC CADI	07/29/2015	$52.57
			$3,708.80
TOM DAMERON	TECH SMART SALES	06/30/2015	$483.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TOM DAMERON	CABLE & CONNECTIONS INC	06/30/2015	$178.26
	CABLE & CONNECTIONS INC	06/30/2015	$72.80
	TECH SMART SALES	07/02/2015	$510.00
	SILICON SOLUTIONS	07/14/2015	$371.00
	TECH SMART SALES	07/15/2015	$268.00
	TECH SMART SALES	07/24/2015	$393.00
	SYX TIGERDIRECT.COM	07/29/2015	$163.19
	SYX TIGERDIRECT.COM	07/30/2015	$45.88
	SYX TIGERDIRECT.COM	07/30/2015	$163.18
			$2,648.31
TOM POSEY	INTERSTATE ALL BATTERY	06/29/2015	$75.80
	AMAZON MKTPLACE PMTS	06/30/2015	$9.99
	AMAZON MKTPLACE PMTS	06/30/2015	$336.94
	FETCH SOFTWORKS	07/17/2015	$29.00
			$451.73
TRACEY RIVERA	CHANNEL MASTER	07/01/2015	$900.00
			$900.00
TYORA MOODY	WUFOO.COM/CHARGE	07/01/2015	$29.95
	U VISION INC	07/02/2015	$100.00
	HOOTSUITE MEDIA INC.	07/03/2015	$5.99
	GETTY IMAGES	07/07/2015	$166.58
	PAYPAL DA HOLDINGS	07/08/2015	$15.00
	U VISION INC	07/11/2015	$212.00
			$529.52
WENDY SCHNEIDER	STAPLS7139019156000001	07/01/2015	$31.87
	STAPLS7139020130000001	07/01/2015	$115.30
	STAPLS7139019156000002	07/10/2015	$25.18
	STAPLS7138638471000002	07/15/2015	$17.98
	STAPLS7140178382000001	07/24/2015	$14.99
	STAPLS7140377731000001	07/29/2015	$27.20
			$232.52
WILLIAM RICHARDSON	AVANQUEST NORTH AMERIC	07/24/2015	$73.99
			$73.99
YOLIAN ORTIZ	MARKERTEK VIDEO SUPPLY	07/29/2015	$2,400.00
			$2,400.00

Total for EDUCATIONAL TELEVISION COM: $49,063.51

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	DELL SALES & SERVICE	07/02/2015	$107.99
	THE SOFTWARE COMPANY	07/02/2015	$999.00
	AMAZON MKTPLACE PMTS	07/06/2015	$10.99
	AMAZON MKTPLACE PMTS	07/06/2015	$10.99
	AMAZON MKTPLACE PMTS	07/07/2015	$10.98
	DELL SALES & SERVICE	07/09/2015	$2,150.47
	CBI WINZIP CLEVERBRIDG	07/08/2015	$54.90
	AMAZON MKTPLACE PMTS	07/09/2015	$749.55
	ADOBE ACROBAT PRO	07/08/2015	$449.00
	SCITDA40.WILDAPRICOT.	07/17/2015	$59.00
	SCITDA40.WILDAPRICOT.	07/17/2015	$59.00
	SCITDA40.WILDAPRICOT.	07/17/2015	$59.00
	Amazon.com	07/17/2015	$229.99
	SCITDA40.WILDAPRICOT.	07/17/2015	$59.00
	SCITDA40.WILDAPRICOT.	07/16/2015	$59.00
	SCITDA40.WILDAPRICOT.	07/17/2015	$59.00
	Amazon.com	07/22/2015	$7.99
	THE ESCAL INSTITUTE	07/26/2015	$599.00
	Amazon.com	07/25/2015	$84.93
			$5,819.78
EDWIN JONES	OFFICE DEPOT #2349	07/09/2015	$35.63
			$35.63
MARCI ANDINO	AT&T DATA	07/11/2015	$14.99
			$14.99

Total for ELECTION COMMISSION: $5,870.40

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	LOGICAL OPERATIONS	07/02/2015	$206.70
	BROCK BEAUTY, INC	07/04/2015	$609.71
	SUNDANCE SOLAR	07/09/2015	$261.20
	VERNIER SOFTWARE & TEC	07/11/2015	$1,810.99
	SOLAR PATHFINDER	07/14/2015	$478.32
	SHARPS COMPLIANCE INC.	07/15/2015	$531.90
	LOWES #01120	07/15/2015	$54.50
	AWL PEARSON EDUCATION	07/16/2015	$816.26
	J J KELLER & ASSOCIATES	07/20/2015	$235.81
	BARNES&NOBLE.COM-BN	07/23/2015	$423.58
	J J KELLER & ASSOCIATES	07/29/2015	$489.55
	CTC CONSTANTCONTACT.COM	07/29/2015	$612.00
	LOWES #01120	07/30/2015	$48.58
	S W PRINTING	07/29/2015	$320.76
			$6,899.86
ANNA KOLLIOPOULOS	USAIRWAYS 0372408480904	07/01/2015	$739.00
	USAIRWAYS 0372408482822	07/01/2015	$739.00
	OFFICE DEPOT #336	07/09/2015	$70.15
	ASEE OPERATING	07/15/2015	$57.00
	4IMPRINT	07/15/2015	$274.15
	PACIFIC EXPO DECORATING	07/21/2015	$150.00
	PAYPAL BLUE STAR	07/21/2015	$24.00
	UNITED 0162457553172	07/21/2015	$1,178.20
			$3,231.50
BILL MCWHITE	SCHOFIELD HARDWARE	07/07/2015	$44.83
	CABELA'S PROMOTIONS INC	07/06/2015	$123.03
	BASS PRO ONLINE	07/10/2015	$121.96
	SCHOFIELD HARDWARE	07/10/2015	$42.14
	SCHOFIELD HARDWARE	07/10/2015	$76.70
	VERIZON WRLS 07026-01	07/21/2015	$97.19
	AGRI SUPPLY - LUMBERTON	07/28/2015	$1,444.45
	LOWES #01120	07/30/2015	$107.70
			$2,058.00
CANDY DEAN FOWLER	FIVE STAR FLORENCE	07/07/2015	$382.60
			$382.60
CONNIE MORRIS	NIGP	07/07/2015	$675.00
	NIGP	07/07/2015	$675.00
			$1,350.00
D. LEE DAUGHERTY	OFFICE DEPOT #336	07/02/2015	$63.62
	BEST BUY 00008268	07/07/2015	$215.94
	BestBuyCom736262017116	07/20/2015	$152.22
	OFFICE DEPOT #336	07/22/2015	$32.07
	BestBuyCom736262017146	07/23/2015	$32.39
	USAIRWAYS 0372411338480	07/26/2015	$25.00
	VTS BOSTON TAXI BOSTON	07/27/2015	$28.50

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$549.74
DAVID MCBRIDE	BC.BASECAMP 2013500	07/04/2015	$24.00
	ADOBE CREATIVE CLOUD	07/06/2015	$19.99
	UNITYTECHNOLOGIES A/S	07/10/2015	$10.00
	PAYPAL LAYAR	07/13/2015	$330.15
	LYNDA.COM, INC.	07/23/2015	$37.50
	PLS DIGITAL TUTORS	07/28/2015	$45.00
	TURBOSQUIDI	07/28/2015	$200.00
	PREMIUMBEAT.COM	07/29/2015	$99.90
			$766.54
DEBBIE PETRICEK	NHA	07/09/2015	$143.10
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	IN PD REGIONAL EMERGENCY	07/09/2015	$1,015.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	WAL-MART #2703	07/15/2015	$30.72
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	PROJECT MANAGEMENT INSTIT	07/27/2015	$139.00
	OFFICE DEPOT #336	07/28/2015	$49.11
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	FAMILY DOLLAR #5996	07/30/2015	$56.16

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,213.09
DOROTHY CZARNOCKI	WALMART.COM 8009666546	07/03/2015	$357.20
			$357.20
EDDIE BECK	LOWES #01120	06/30/2015	$93.86
	LOWES #01075	07/06/2015	$23.64
	H & F HARDWARE	07/07/2015	$59.52
	SUPPLYWORKS CORP	07/07/2015	$199.32
	LOWES #01120	07/09/2015	$45.65
	APPLIANCE ZONE INC	07/10/2015	$325.95
	LOWES #01120	07/10/2015	$72.05
	2446 CED	07/13/2015	$49.08
	LOWES #01120	07/13/2015	$44.77
	LOWES #01120	07/14/2015	$158.43
	A&E SERVICE 7841	07/15/2015	$90.00
	A&E SERVICE 7841	07/15/2015	$129.00
	KULLY SUPPLY	07/17/2015	$54.96
			$1,346.23
FREDA SINGLETON	PAYPAL CHRONICLEHI	07/01/2015	$310.00
	ARTHUR L DAVIS PUBLISHIN	07/01/2015	$100.00
	PAYPAL CHRONICLEHI	07/20/2015	$310.00
			$720.00
JACK ROACH	WAL-MART #0630	07/29/2015	$21.08
	LOWES #01120	07/29/2015	$51.69
			$72.77
JACK WALKER	LOWES #01120	07/08/2015	$40.99
	LOWES #01120	07/13/2015	$24.55
	LOWES #01120	07/14/2015	$24.28
	SFI ELECTRONICS, LLC	07/15/2015	$506.00
	LOWES #01120	07/15/2015	$24.13
	CABLESANDKITS	07/21/2015	$470.00
	IN INTERNETWORK ENGINEER	07/23/2015	$886.86
	LOWES #01120	07/29/2015	$19.06
			$1,995.87
JAMES SIMMONS	FEDEX 498032632	06/30/2015	$11.65
	COLES SHEETMETAL & WELDI5	06/30/2015	$50.00
	MSC	07/02/2015	$420.52
	FEDEX 498212821	07/02/2015	$22.97
	MCMASTER-CARR	07/01/2015	$182.29
	FEDEX 498470160	07/07/2015	$54.38
	MAGNETSENGC	07/09/2015	$30.99
	DKC DIGI KEY CORP	07/10/2015	$76.81
	FEDEX 499241123	07/14/2015	$62.65
	GOTOCITRIX.COM	07/14/2015	$52.92
	FASTENAL COMPANY01	07/16/2015	$3.24

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SIMMONS	FASTENAL COMPANY01	07/16/2015	$3.24
	MCMASTER-CARR	07/15/2015	$559.95
	FEDEX 499519667	07/17/2015	$24.49
	MCMASTER-CARR	07/17/2015	$81.36
	FEDEX 499678667	07/18/2015	$55.38
	WW GRAINGER	07/20/2015	$119.88
	FEDEX 499956489	07/21/2015	$55.54
	MCMASTER-CARR	07/21/2015	$138.64
	FEDEX 400053591	07/22/2015	$222.87
	MCMASTER-CARR	07/24/2015	$32.77
	FEDEX 400309793	07/27/2015	$28.13
	MSC	07/30/2015	$407.75
	ADOBE IL CREATIVE CLD	07/29/2015	$19.99
	FEDEX 400772024	07/30/2015	$460.40
			$3,178.81
JEANETTE MOORE	WAL-MART #0630	07/01/2015	$51.57
	Amazon.com	07/02/2015	$580.56
	Amazon.com	07/02/2015	$1,099.92
	Amazon.com	07/02/2015	$414.69
	AMAZON MKTPLACE PMTS	07/03/2015	$469.90
	AMAZON MKTPLACE PMTS	07/14/2015	$443.93
	AMAZON MKTPLACE PMTS	07/16/2015	$22.99
	AMAZON MKTPLACE PMTS	07/16/2015	$14.99
	AMAZON MKTPLACE PMTS	07/20/2015	$3.76
	Amazon.com	07/20/2015	$23.98
	Amazon.com	07/21/2015	$65.54
	WM SUPERCENTER #630	07/22/2015	$56.31
	AMAZON MKTPLACE PMTS	07/22/2015	$155.19
	AMAZON MKTPLACE PMTS	07/23/2015	$26.33
	AMAZON MKTPLACE PMTS	07/23/2015	$16.59
	AMAZON MKTPLACE PMTS	07/23/2015	$4.98
	AMAZON MKTPLACE PMTS	07/25/2015	$346.49
	AMAZON MKTPLACE PMTS	07/27/2015	$32.59
	AMAZON MKTPLACE PMTS	07/29/2015	$346.49
	AMAZON MKTPLACE PMTS	07/29/2015	$692.98
	AMAZON MKTPLACE PMTS	07/29/2015	$49.41
			$4,919.19
JEFF KIRBY	JOHNSTONE SUPPLY	07/09/2015	$73.29
	CC DICKSON BRANCH 1009	07/13/2015	$835.22
	JOHNSTONE SUPPLY	07/13/2015	$62.95
	JOHNSTONE SUPPLY	07/14/2015	$107.81
	JOHNSTONE SUPPLY	07/22/2015	$213.87
	JOHNSTONE SUPPLY	07/22/2015	$566.67
			$1,859.81
JULIA ROGERS	MAC PAPERS	07/07/2015	$967.83

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$967.83
KAREN LEE	THE CHRONICLE	07/30/2015	$91.00
			$91.00
KATHY ROGERS	PITA PIT - 13 - 010	07/08/2015	$128.68
	DISCOUNT COFFEE COM	07/14/2015	$155.94
	ARIBASUPPLIERSOLUTIONS	07/15/2015	$41.34
	BIZZELL'S FOOD & SPIRI	07/20/2015	$288.90
	DISCOUNT COFFEE COM	07/22/2015	$103.96
	PITA PIT - 13 - 010	07/22/2015	$185.67
	H HAMS INC	07/29/2015	$135.28
	ROGERS BAR B Q	07/30/2015	$167.59
	PITA PIT - 13 - 010	07/29/2015	$114.18
			$1,321.54
KELLY CLEMENTS	DSI METALS	07/21/2015	$16.24
			$16.24
LOUANN DAYTON	BROCK BEAUTY, INC	07/04/2015	$909.59
	BATTERIES PLUS 178	07/16/2015	$1,122.17
	COLORADO SOLAR ELECTRIC	07/16/2015	$491.50
	AMERICAN TROPHY COMPANY	07/16/2015	$586.44
	J J KELLER & ASSOCIATES	07/20/2015	$1,803.15
			$4,912.85
MAUREEN DEVER BUMBA	OFFICE DEPOT #2196	07/14/2015	$48.98
	OFFICE DEPOT #336	07/15/2015	$56.32
			$105.30
MAX WELCH	USAIRWAYS 0377626805379	07/01/2015	$833.20
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	PAYPAL HANDCRAFTED	07/30/2015	$299.00
			$1,288.20
MICHAEL HOLMES	THE TRANE COMPANY	07/02/2015	$274.49
			$274.49
P BOSTWICK TAYLOR	NATL/PADGET 8006825061	07/08/2015	$179.00
			$179.00
PAT SOWELL	PLATT ELECTRIC 800	07/30/2015	$36.93
			$36.93
PATRESSA GARDNER	ADOBE	07/03/2015	$21.59
	USC EMALL	07/22/2015	$945.00
	BRODART SUPPLIES	07/24/2015	$833.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,799.59
TERRY MILLER	APPERSON	07/09/2015	$74.00
	AMAZON MKTPLACE PMTS	07/10/2015	$102.68
	OFFICE DEPOT #336	07/09/2015	$53.99
	IN NXLEVEL EDUCATIONAL	07/15/2015	$970.00
			$1,200.67
TYRON JONES	SCITDA40.WILDAPRICOT.	07/10/2015	$50.00
			$50.00

Total for FLORENCE-DARLINGTON TECH: $44,144.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	GOODYEAR AUTO SVS CT 2369	07/09/2015	$522.85
			$522.85
ALLEN LAND	NAPA FLORENCE0023047	07/01/2015	$22.03
	CAROLINA INTL TRUCKS	07/01/2015	$81.06
	NAPA FLORENCE0023047	07/01/2015	$15.91
	AGRI SUPPLY - FLORENCE	07/06/2015	$137.46
	NAPA AUTO 022008	07/07/2015	$54.64
	NAPA AUTO 022008	07/07/2015	$8.60
	NAPA FLORENCE0023047	07/09/2015	$8.60
	PROFESSIONAL HYDRAULICS	07/09/2015	$156.20
	JOYNER SALES	07/08/2015	$19.40
	NAPA FLORENCE0023047	07/09/2015	$14.88
	NAPA FLORENCE0023047	07/09/2015	$8.60
	DILMAR OIL COMPANY	07/10/2015	$37.53
	DILMAR OIL COMPANY	07/10/2015	$75.06
	AGRI SUPPLY - FLORENCE	07/13/2015	$43.15
	LOWES #01120	07/13/2015	$47.42
	PROFESSIONAL HYDRAULICS	07/14/2015	$54.24
	BTS #12	07/13/2015	$50.00
	PROFESSIONAL HYDRAULICS	07/14/2015	$73.89
	S & D AUTO PARTS #2	07/17/2015	$45.19
	S & D AUTO PARTS #2	07/17/2015	$152.00
	NAPA CAMDEN 0023016	07/20/2015	$16.56
	NAPA FLORENCE0023047	07/28/2015	$11.44
	NAPA FLORENCE0023047	07/29/2015	$30.70
	NAPA FLORENCE0023047	07/29/2015	$45.50
			$1,210.06
ANNETA BURDETTE	Amazon.com	07/13/2015	$173.89
			$173.89
BENJAMIN J KENDALL	WM SUPERCENTER #4420	07/01/2015	$11.06
	BOB'S ACE HARDWARE INC	07/01/2015	$18.18
	AUTOZONE #3834	07/10/2015	$9.39
	THE SUPPLY CACHE ECOM	07/15/2015	$48.00
	WAL-MART #4420	07/30/2015	$47.96
			$134.59
BOBBY R CASSELL JR	TRI-COUNTY ACE BLDRS S	07/01/2015	$47.06
	WM SUPERCENTER #3191	07/01/2015	$49.26
	TRI-COUNTY ACE BLDRS S	07/18/2015	$44.88
	SHERWIN WILLIAMS #2099	07/18/2015	$215.95
	BLUE LINE TIRE AND AUTO	07/22/2015	$15.00
	TRI-COUNTY ACE BLDRS S	07/23/2015	$36.35
			$408.50
BRUCE BALLENTINE	WILLINGHAM SON BUILDING	07/27/2015	$5.13
	STOKES TRAINOR GM	07/28/2015	$78.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$83.78
BUNNIE WEATHERFORD	WM SUPERCENTER #630	07/21/2015	$51.39
			$51.39
BYRON E ROMINGER	WM SUPERCENTER #1164	07/02/2015	$5.32
	LAWMENS SAFETY SUPPLY INC	07/02/2015	$43.18
	WAL-MART #1164	07/06/2015	$10.55
	USPS 45418000629800281	07/08/2015	$6.05
	GOODYEAR AUTO SVS CT 2369	07/18/2015	$32.34
	THE UPS STORE #6491	07/23/2015	$9.33
	THE UPS STORE #6491	07/28/2015	$13.83
	PAYPAL JUNIPERSYST	07/29/2015	$137.87
	USPS 45418000629800281	07/30/2015	$3.94
			$262.41
CALVIN BAILEY	AIRCRAFT SPRUCE AND SPECI	07/01/2015	$420.65
	AIRCRAFT SPRUCE AND SPECI	07/06/2015	$293.50
			$714.15
CHARLES R STACHEWICZ	NAPA AUTO 0030273	07/06/2015	$78.60
	CAROLINA INTL TRUCKS	07/15/2015	$56.49
	NAPA AUTO 0030273	07/15/2015	$34.48
	NAPA AUTO 0030273	07/21/2015	$39.30
	CAROLINA HYDRAULICS	07/23/2015	$215.89
			$424.76
CHARLOTTE W GRANT	003 CENTURYLINK MY ACCOUN	07/14/2015	$5.30
	003 CENTURYLINK MY ACCOUN	07/14/2015	$5.30
	ATT CONS PHONE PMT	06/11/2015	$82.95
	TDS TELECOM	07/14/2015	$22.61
	TDS TELECOM	07/14/2015	$205.36
	AIRGAS SOUTH	07/14/2015	$19.44
	REPUBLIC SERVICES TRASH	07/14/2015	$488.32
	DISH NETWORK-ONE TIME	07/15/2015	$93.43
	USPS 45914004829805314	07/16/2015	$18.09
	WESTBURY ACE HARDWARE	07/16/2015	$7.54
	PALMETTO RURAL TELEPHONE	07/16/2015	$246.09
	PALMETTO RURAL TELEPHONE	07/16/2015	$100.72
	SPIRIT COMMUNICATIONS	07/17/2015	$9.13
	PALMETTO RURAL TELEPHONE	07/16/2015	$49.50
	OFFICE DEPOT #1214	07/17/2015	$344.50
	PALMETTO RURAL TELEPHONE	07/16/2015	$636.86
	JONES VACUUM CENTER	07/16/2015	$276.29
	WALTERBORO CASH AND CA	07/16/2015	$229.14
	004 CENTURYLINK IVR	07/20/2015	$253.80
	HOME TELECOM	07/28/2015	$125.06
	003 CENTURYLINK MY ACCOUN	07/28/2015	$5.30
			$3,224.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHASE FOLK	BI-LO GROCERY #5762	07/21/2015	$19.00
	KNEECE'S CAR CARE	07/24/2015	$34.84
			$53.84
CHRIS KING	USPS 45872007413240874	06/30/2015	$5.75
	SPIRIT COMM EBILLING	06/30/2015	$4.97
	CPS 2010-2025-2030-2041	07/08/2015	$1,607.84
	USPS 45872007413240874	07/17/2015	$5.75
	GRAYCO HARDWARE RIDGELAN	07/22/2015	$80.94
	USPS 45872007413240874	07/29/2015	$5.75
	STARR TRACKS	07/29/2015	$24.40
	SPIRIT COMM EBILLING	07/30/2015	$5.43
	004 CENTURYLINK IVR	07/30/2015	$178.82
			$1,919.65
CLAUDE L. BURR	LOWES #02803	07/08/2015	$31.47
	JOYNER SALES	07/07/2015	$10.35
	JOYNER SALES LLC	07/17/2015	$93.56
			$135.38
CLAY CHAPLIN	LOW COUNTRY MARINE INC	07/29/2015	$194.35
			$194.35
DANNY E COLLINS	BAMBERG AUTO PARTS INC	07/17/2015	$64.78
	WAL-MART #1358	07/28/2015	$81.95
			$146.73
DAVID P OWEN	LOWES #00385	07/09/2015	$27.53
	IRMO LOCK CO INC	07/09/2015	$6.00
	SPARROW & KENNEDY TRACTOR	07/09/2015	$42.48
	HARBOR FREIGHT TOOLS 103	07/13/2015	$94.09
			$170.10
DEBBIE KISER	WM SUPERCENTER #4440	07/18/2015	$16.52
	WM SUPERCENTER #4440	07/20/2015	$58.00
	FOOD LION #1441	07/22/2015	$6.70
	CHEFSTORE COL 8103	07/22/2015	$43.95
	STAPLES DIRECT	07/28/2015	$170.11
			$295.28
DENNIS WEAVER	TRACTOR SUPPLY CO #1865	06/29/2015	$27.16
	NAPA FLORENCE0023047	07/01/2015	$28.93
	PROFESSIONAL HYDRAULICS	07/01/2015	$1,404.16
	CAROLINA INTL TRUCKS	07/01/2015	$322.55
	CAROLINA INTL TRUCKS	07/01/2015	$64.15
	LOWES #01120	07/01/2015	$15.67
	BLANCHARD MACHINERY	07/07/2015	$2,068.85
	BLANCHARD MACHINERY	07/08/2015	$9.47
	BLANCHARD MACHINERY	07/09/2015	$208.14
	BLANCHARD MACHINERY	07/10/2015	$66.26
	PROFESSIONAL HYDRAULICS	07/14/2015	$267.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	DSI METALS	07/14/2015	$180.35
	SQ PALMETTO MACHINE & FA	07/15/2015	$375.00
	BLANCHARD MACHINERY	07/16/2015	$196.16
	PROFESSIONAL HYDRAULICS	07/16/2015	$624.73
	NAPA FLORENCE0023047	07/16/2015	$23.74
	SCHOFIELD HARDWARE	07/16/2015	$22.82
	PROFESSIONAL HYDRAULICS	07/17/2015	$190.68
	BLANCHARD MACHINERY	07/20/2015	$209.63
	NAPA FLORENCE0023047	07/22/2015	$35.75
	NAPA FLORENCE0023047	07/22/2015	$53.09
	SCHOFIELD HARDWARE	07/27/2015	$10.38
	CAROLINA SUPPLY HOUSE	07/28/2015	$160.11
	NAPA FLORENCE0023047	07/28/2015	$14.88
	BTS #12	07/29/2015	$761.07
	PROFESSIONAL HYDRAULICS	07/30/2015	$640.54
	NAPA FLORENCE0023047	07/30/2015	$30.46
			$8,011.97
DONALD O BRYANT	SOUTHERN COMPUTER WAREHOU	07/02/2015	$28.51
	LD-INKJETS	07/02/2015	$92.97
	LOWES #00416	07/07/2015	$135.89
	OREILLY AUTO 00017772	07/09/2015	$47.25
	WW GRAINGER	07/09/2015	$57.32
	DMI DELL K-12/GOVT	07/14/2015	$162.00
	COMARK DISTRIBUTING IN	07/13/2015	$131.80
	LOWES #01075	07/16/2015	$73.56
	BATTERIES PLUS 178	07/22/2015	$53.89
	COMMUNICATIONS TECHNOLOGY	07/27/2015	$150.00
	COMMUNICATIONS TECHNOLOGY	07/28/2015	$386.00
			$1,319.19
DOUG MILLS	CENTURY GLASS	07/07/2015	$213.00
	CARQUEST 1385	07/08/2015	$6.48
	LEONARD BUILDING & TRUCK	07/16/2015	$213.98
	LAWMENS SAFETY SUPPLY INC	07/17/2015	$12.92
	IN TOUCH SYSTEMS LLC	07/17/2015	$124.67
			$571.05
DOUG WOOD	FONTS COM	07/22/2015	$119.00
	COPY PICKUP INC	07/28/2015	$259.20
			$378.20
DRAKE CARROLL	WAL-MART #1829	07/09/2015	$38.82
	BTS #9	07/17/2015	$40.32
			$79.14
ERIC I WEST	USPS 45038005129824042	07/02/2015	$132.00
	AYNOR TIRE MART	07/17/2015	$17.95
	WM SUPERCENTER #1829	07/24/2015	$21.58
	AUTOZONE #1024	07/24/2015	$7.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$179.07
FRANCES WAITE	OFFICE DEPOT #3357	07/08/2015	$60.14
	THE UPS STORE 2114	07/09/2015	$4.23
	MANAGEMENT CONCEPTS	07/08/2015	$639.00
			$703.37
GERALD STUCKEY	CPS 2010-2025-2030-2041	07/10/2015	$70.20
	POLKS MUFFLER AND BRAKE	07/15/2015	$85.25
			$155.45
GRAY VALLENTINE	WAL-MART #1146	07/01/2015	$140.38
	LOWES #02464	07/01/2015	$36.66
	SOUTH CAROLINA SAFETY CO	07/06/2015	$298.42
	STAPLES DIRECT	07/09/2015	$69.11
	AUTO PARTS, INC	07/10/2015	$514.14
	HILL TIRE & AUTO CTR INC	07/10/2015	$130.49
			$1,189.20
GRETCHEN SPAULDING	USPS 45752009132308371	07/06/2015	$52.80
	LOWES #00416	07/21/2015	$4.45
			$57.25
HAMP HOLMES	SSC - JOHNSTON SER	07/02/2015	$106.80
	SSC - JOHNSTON SER	07/02/2015	$145.25
	PRICES METAL SHOP AND IND	07/07/2015	$128.40
	PRICES METAL SHOP AND IND	07/07/2015	$5.02
	SSC - JOHNSTON SER	07/09/2015	$245.60
	PRICES METAL SHOP AND IND	07/09/2015	$42.31
	FERGUSON ENTERPRISES 1684	07/17/2015	$154.70
	HERITAGE HARDWARE & SU	07/24/2015	$49.70
	WRIGHTSBORO SUPPLY INC	07/27/2015	$292.78
	HERITAGE HARDWARE & SU	07/29/2015	$24.90
	FORRESTS TIRE SERVICE INC	07/28/2015	$108.30
	WRIGHTSBORO SUPPLY INC	07/30/2015	$90.28
			$1,394.04
HARVEY BELSER	LOWES #00626	07/01/2015	$10.41
	DIXIE PRODUCTS INC	07/01/2015	$81.00
			$91.41
HERBERT A. NICHOLSON	AGRI SUPPLY - FLORENCE	07/16/2015	$518.35
	ADVANCE AUTO PARTS #5560	07/16/2015	$43.19
	BEST BUY 00008268	07/22/2015	$440.62
	FORESTRY SUPPLIERS	07/23/2015	$717.76
	FORESTRY SUPPLIERS	07/24/2015	$141.91
			$1,861.83
HOLLY B. WELCH	AMAZON MKTPLACE PMTS	07/14/2015	$64.72
			$64.72
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	07/01/2015	$64.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	07/01/2015	$30.92
	STUCKEY AUTO PARTS KIN	07/01/2015	$29.34
	STUCKEY AUTO PARTS KIN	07/01/2015	$45.07
	STUCKEY AUTO PARTS KIN	07/01/2015	$34.76
	STUCKEY AUTO PARTS KIN	07/01/2015	$98.00
	KINGSTREE TIRE & SERVICE	07/01/2015	$15.00
	STUCKEY AUTO PARTS KIN	07/07/2015	$17.86
	STUCKEY AUTO PARTS KIN	07/07/2015	$45.07
	STUCKEY AUTO PARTS KIN	07/08/2015	$27.07
	LONGSTREET CHEVROLET BUIC	07/08/2015	$254.13
	STUCKEY AUTO PARTS KIN	07/15/2015	$128.37
	LINDER INDSTRL-COLUMBIA	07/16/2015	$57.37
	STUCKEY AUTO PARTS KIN	07/17/2015	$128.37
	STUCKEY AUTO PARTS KIN	07/20/2015	$45.07
	STUCKEY AUTO PARTS KIN	07/21/2015	$64.05
	STUCKEY AUTO PARTS KIN	07/22/2015	$2.70
	STUCKEY AUTO PARTS KIN	07/22/2015	$44.96
	STUCKEY AUTO PARTS KIN	07/24/2015	$27.61
	ER TILLAGE	07/25/2015	$145.42
	STUCKEY AUTO PARTS KIN	07/27/2015	$36.12
	STUCKEY AUTO PARTS KIN	07/30/2015	$30.92
			$1,372.23
JAMES DOUGLAS	FORESTRY SUPPLIERS	07/01/2015	$174.11
	FORESTRY SUPPLIERS	07/14/2015	$221.85
	FORESTRY SUPPLIERS	07/29/2015	$268.50
			$664.46
JAMES P MILLER	STAPLES DIRECT	07/03/2015	$307.75
	IRMO LOCK CO INC	07/07/2015	$4.00
	AUTOZONE #0892	07/08/2015	$38.18
	LOWES #00385	07/09/2015	$52.07
	TRACTOR SUPPLY # 1365	07/15/2015	$64.79
	LOWES #00385	07/17/2015	$35.22
	WALMART.COM 8009666546	07/18/2015	$456.55
	WAL-MART #1164	07/27/2015	$80.87
	LOWES #00385	07/28/2015	$37.35
			$1,076.78
JAMES R BRUNSON	USPS 45222005329806064	07/01/2015	$7.55
	USPS 45222005329806064	07/07/2015	$98.00
	ADVANCE AUTO PARTS #5320	07/22/2015	$4.27
	USPS 45222005329806064	07/24/2015	$6.70
			$116.52
JAMES ROBERT JONES	LOWES #00518	07/28/2015	$12.66
	OFFICEMAX/OFFICE DEPOT659	07/28/2015	$29.39
			$42.05
JARROD BRUCKE	USPS 45910006929809118	07/01/2015	$66.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JARROD BRUCKE	XPRESS LUBE OF SENECA BYP	07/07/2015	$126.62
			$192.62
JEFFREY RIGGIN	TRACTOR-SUPPLY-CO #0453	07/02/2015	$6.41
	NAPA STORE 1015002	07/28/2015	$60.65
	NAPA STORE 1015002	07/28/2015	$5.59
			$72.65
JONATHAN CALORE	WILSON EQUIPMENT & OUTDOO	07/01/2015	$4.53
	SUNOCO 0984144600	07/14/2015	$10.08
			$14.61
JONATHAN W. BARKER	LOWES #02548	07/14/2015	$18.89
	MARATHON PETRO127936D MAR	07/21/2015	$10.58
			$29.47
JUDY LUCAS	PAYPAL SOUTHCAROLI	07/14/2015	$200.00
	PAYPAL SOUTHCAROLI	07/14/2015	$200.00
	PAYPAL SOUTHCAROLI	07/14/2015	$200.00
			$600.00
JUSTIN SMITH	LOWES #02803	07/29/2015	$55.40
			$55.40
KAY COUNTS	FLINT EQUIP W COLUMBIA	07/01/2015	$210.25
	LEE TRANSPORT EQUIPMENT	07/01/2015	$107.00
	DEHART AUTO PARTS	07/06/2015	$8.41
	DEHART AUTO PARTS	07/06/2015	$36.63
	DEHART AUTO PARTS	07/08/2015	$32.79
	NOR NORTHERN TOOL	07/10/2015	$225.16
	DEHART AUTO PARTS	07/13/2015	$322.60
	NAPA AUTO PARTS	07/13/2015	$3.04
	FLINT EQUIP W COLUMBIA	07/21/2015	$362.07
	NOR NORTHERN TOOL	07/22/2015	$402.71
	REVELATION TOWING INC	07/22/2015	$450.00
	DEHART AUTO PARTS	07/24/2015	$29.84
	WINNS AUTOMOTIVE LLC	07/27/2015	$200.00
	DEHART AUTO PARTS	07/28/2015	$264.18
			$2,654.68
KEN MCINNIS	TRACTOR SUPPLY #1502	07/28/2015	$25.89
			$25.89
KENNY ROBERTSON	AUTOZONE # 4873	07/01/2015	$45.47
	AUTOZONE # 4873	07/14/2015	$33.39
	SUMTER CHRYSLER DODGE JEE	07/23/2015	$228.80
			$307.66
KYLE WYATT	CARQUEST 1385	07/01/2015	$27.55
	FLINT EQUIP W COLUMBIA	07/01/2015	$362.07
	CLUB CORNER	07/02/2015	$12.00
	CAROLINA HOSE AND HYDRAUL	07/07/2015	$963.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KYLE WYATT	CAROLINA HOSE AND HYDRAUL	07/07/2015	$997.30
	TRACTOR SUPPLY #747	07/07/2015	$4.81
	NAPA STORE 1017034	07/07/2015	$65.38
	OREILLY AUTO 00019406	07/09/2015	$27.55
	SPARTANBURG 0030715	07/08/2015	$45.57
	SPARTANBURG 0030715	07/08/2015	$43.94
	H&E EQUIPMENT SERVICES	07/11/2015	$255.74
	ADVANCE AUTO PARTS 5540	07/14/2015	$21.39
	SPARTANBURG 0030715	07/15/2015	$14.52
	CAROLINA INTL TRUCKS	07/17/2015	$4.43
	ALL WORLD TIRES	07/20/2015	$70.00
	COMER EQUIPMENT CO INC	07/21/2015	$164.91
	CAROLINA TOOL CO INC	07/21/2015	$24.36
	NORTHERN TOOL EQUIP	07/22/2015	$84.79
	SPARTANBURG 0030715	07/22/2015	$131.63
	BLANCHARD MACHINERY	07/29/2015	$75.68
	DOLLAR GENERAL #12841	07/28/2015	$25.52
	MARATHON PETRO122077	07/30/2015	$19.77
	USPS 45806005408023566	07/30/2015	$49.00
			$3,491.05
LENORA STUKES	WM EZPAY	07/13/2015	$239.58
	USPS 45181402129801685	07/14/2015	$32.17
	XEROX CORPORATION/RBO	07/15/2015	$363.56
	STAPLES 00106567	07/14/2015	$22.44
			$657.75
LEWIS HOLMES III	SSC - JOHNSTON SER	07/07/2015	$120.58
	HERITAGE HARDWARE & SU	07/07/2015	$26.70
	FORRESTS TIRE SERVICE INC	07/06/2015	$23.00
	DOLLAR-GENERAL #3825	07/08/2015	$7.49
	FORRESTS TIRE SERVICE INC	07/08/2015	$36.00
	SSC - JOHNSTON SER	07/13/2015	$20.99
	HERITAGE HARDWARE & SU	07/15/2015	$30.77
	HERITAGE HARDWARE & SU	07/17/2015	$14.72
	AU DBA SCH OF FOR & WILDL	07/17/2015	$175.00
	SPRAYER DEPOT	07/22/2015	$452.86
	SSC - JOHNSTON SER	07/23/2015	$303.60
	AGRI SUPPLY - VALDOSTA	07/27/2015	$125.89
			$1,337.60
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	07/02/2015	$130.23
	BLACK RIVER ELECTRIC COOP	07/02/2015	$195.69
	BLACK RIVER ELECTRIC COOP	07/02/2015	$6.34
	FORMS AND SUPPLY - AOPD	07/02/2015	$291.08
	BLACK RIVER ELECTRIC COOP	07/02/2015	$35.47
	BLACK RIVER ELECTRIC COOP	07/02/2015	$110.12
	BLACK RIVER ELECTRIC COOP	07/02/2015	$15.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	07/02/2015	$248.54
	BLACK RIVER ELECTRIC COOP	07/02/2015	$23.40
	FTC INTERNET WEB PORTAL	07/21/2015	$145.14
	POLLOCK COMPANY	07/21/2015	$52.63
	FTC INTERNET WEB PORTAL	07/21/2015	$658.24
			$1,911.88
LISA HART	POLLOCK COMPANY	07/14/2015	$54.44
			$54.44
LLOYD MITCHELL	FEDEX 780920756380	07/03/2015	$11.19
	FEDEX 780929698381	07/07/2015	$14.30
	FEDEX 780975435601	07/15/2015	$12.00
	FEDEX 780993364843	07/17/2015	$10.30
	J & M WAREHOUSE	07/21/2015	$103.68
	OFFICE DEPOT #336	07/22/2015	$64.24
			$215.71
LOWE SHARPE	GOODYEAR AUTO SVS CT 2369	07/21/2015	$28.78
			$28.78
MATT CROW	AUTOZONE #1014	07/01/2015	$41.37
	AUTOZONE # 4873	07/21/2015	$32.81
	WW WILLIAMS COMPANY	07/28/2015	$1,232.01
	KESTREL	07/29/2015	$7.00
			$1,313.19
MATTHEW SCHNABEL	LOWES #00385	07/28/2015	$30.68
			$30.68
MELISSA FLEMING	SHOPLET.COM	07/08/2015	$56.64
	STAPLS7139402828000001	07/09/2015	$970.38
	GORILLA OFFICE SUPPLIES	07/09/2015	$167.20
	USPS 45418000629800281	07/27/2015	$10.55
			$1,204.77
MELONY G. CREECH	SANDHILL TELEPHONE COOPE	07/06/2015	$286.26
	SPIRIT COMMUNICATIONS	07/07/2015	$6.79
	PEE DEE ELECTRIC COOPERA	07/07/2015	$830.95
	STAPLS7139239360000001	07/07/2015	$147.84
	BEN MEADOWS	07/07/2015	$75.60
	STAPLS7139239360000002	07/07/2015	$10.69
	WM EZPAY	07/06/2015	$98.47
	STAPLS7139239360000003	07/14/2015	$12.91
	Amazon.com	07/30/2015	$75.21
			$1,544.72
MICHAEL C WEEKS	USPS 45694006729808532	07/08/2015	$49.00
	TEXACO XPRESS LUBE	07/07/2015	$42.63
			$91.63
MICHAEL R MCGILL	PERFORMANCE TIRE AND AUTO	07/20/2015	$245.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R MCGILL	PERFORMANCE TIRE AND AUTO	07/22/2015	$16.04
			$261.04
MICHELE RAY	STAPLES 00105122	07/10/2015	$25.14
	STAPLES DIRECT	07/14/2015	$202.98
	STAPLES DIRECT	07/22/2015	$66.21
	ULINE SHIP SUPPLIES	07/23/2015	$58.97
	SOUTHERN AGRICULTURAL 2	07/22/2015	$1,055.39
	SPIRIT COMM EBILLING	07/22/2015	$8.39
	CAN CANONBUSSOL CBS	07/22/2015	$37.90
	SOUTHERN AGRICULTURAL 2	07/30/2015	$278.76
			$1,733.74
MICHELLE JOHNSON	STICKERGIAN	07/01/2015	$298.02
	THE EMBLEM AUTHORITY	07/01/2015	$460.00
	BCT SOUTH CAROLINA	07/16/2015	$204.22
	PAYPAL STICKERGIAN	07/17/2015	$268.22
	PROFESSIONAL PRINT	07/21/2015	$81.00
	OFFICE DEPOT #336	07/22/2015	$170.61
			$1,482.07
MIKE NEY	LOWES #01075	07/15/2015	$61.43
	SHANNON OUTDOORS INC.	07/24/2015	$131.47
	IN BROWNING TRAIL CAMERA	07/29/2015	$222.69
			$415.59
MIKE THOMAS	WHOLESALE INDUSTRIAL ELEC	07/02/2015	$108.72
	AMAZON MKTPLACE PMTS	07/06/2015	$23.55
	AMAZON MKTPLACE PMTS	07/06/2015	$179.85
	WESTBURY ACE HARDWARE	07/08/2015	$18.87
	CABLE & CONNECTIONS	07/09/2015	$27.22
	WAL-MART #1358	07/13/2015	$9.55
			$367.76
NANCY B WICKER	TURBO DIESEL AND ELECTRIC	07/01/2015	$810.88
	CAROLINA INTL TRUCKS	07/02/2015	$311.48
	SPARTAN HYDRAULIC	07/01/2015	$917.60
	CHARTER COMM	07/03/2015	$70.95
	COMPORIUM-FMTC TH RET	07/02/2015	$127.64
	004 CENTURYLINK IVR	07/09/2015	$30.00
	004 CENTURYLINK IVR	07/15/2015	$171.66
	NAPA AUTO PARTS	07/15/2015	$36.74
	NEWBERRY COUNTY WATER AND	07/16/2015	$140.93
	CLINTON-NEWBERRY NGA ONLI	07/16/2015	$12.11
	CHARTER COMM	07/17/2015	$70.95
	NAPA AUTO PARTS	07/20/2015	$47.63
	SPIRIT COMM EBILLING	07/22/2015	$25.34
	ATT CONS PHONE PMT	07/23/2015	$1,011.97
	CAN CANONBUSSOL CBS	07/23/2015	$31.48
	GREENWOOD CPW	07/22/2015	$59.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	CLINTON-NEWBERRY NGA ONLI	07/23/2015	$10.97
	NEWBERRY ELECTRIC COOPERA	07/23/2015	$40.87
	004 CENTURYLINK IVR	07/24/2015	$140.88
	MACK FULBRIGHT DIST INC	07/24/2015	$82.68
	SPARTANBURG WATER SYSTEM	07/24/2015	$48.45
	MACK FULBRIGHT DIST INC	07/24/2015	$233.41
	POLLOCK COMPANY	07/28/2015	$269.02
	DEHART AUTO PARTS	07/29/2015	$39.99
	SALUDA COMMISION OF PUBLI	07/28/2015	$17.75
			$4,760.78
PAUL BLESSING	WM SUPERCENTER #1123	07/01/2015	$164.34
	KMART 9320	07/06/2015	$63.58
	AG-PRO	07/09/2015	$97.35
	TRI-COUNTY ACE BLDRS S	07/11/2015	$13.75
	AG-PRO	07/14/2015	$91.62
	WM SUPERCENTER #1123	07/21/2015	$109.39
	HNS HughesNet.com	07/22/2015	$113.08
			$653.11
ROBERT JOHNSON	NAPA AUTO 0037512	07/10/2015	$86.60
	JACK ROGERS TIRE I	07/13/2015	$78.19
	NAPA AUTO 0037512	07/16/2015	$22.62
	WM SUPERCENTER #795	07/24/2015	$12.81
			$200.22
ROBERT JONES	OREILLY AUTO 00014423	07/03/2015	$46.58
	OFFICEMAX/OFFICE DEPOT659	07/27/2015	$85.84
			$132.42
RON HOLT	USPS 45460005529806304	07/27/2015	$50.69
	ABC OFFICE SUPPLY LLC	07/27/2015	$101.30
			$151.99
ROOSEVELT SEEGARS	ADVANCE AUTO PARTS #5560	07/08/2015	$76.41
	ASC CONSTRUCTION EQUIP	07/16/2015	$285.41
	NORTHSIDE AUTO PARTS	07/17/2015	$128.04
	ADVANCE AUTO PARTS #5560	07/17/2015	$215.99
	ADVANCE AUTO PARTS #5560	07/27/2015	$231.05
	ADVANCE AUTO PARTS #5560	07/27/2015	$40.37
	ADVANCE AUTO PARTS #5560	07/27/2015	$64.32
	ADVANCE AUTO PARTS #5560	07/27/2015	$77.39
	ADVANCE AUTO PARTS #5560	07/27/2015	$66.48
			$1,185.46
ROY BOYD	USPS 45752009132308371	07/02/2015	$51.08
	LOWES #00416	07/13/2015	$8.54
	OFFICE DEPOT #342	07/13/2015	$85.58
			$145.20
RUFUS ROBERTS JR	NAPA AUTO 0030273	06/30/2015	$91.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	CAROLINA INTL TRUCKS	07/02/2015	$78.85
	CAROLINA INTL TRUCKS	07/02/2015	$496.47
	AUTO PARTS OF ST. GEORGE	07/02/2015	$62.03
	BUDGET TIRE	07/06/2015	$18.00
	FEC WALTERBORO	07/06/2015	$189.94
	FEC WALTERBORO	07/06/2015	$27.30
	CAROLINA INTL TRUCKS	07/06/2015	$201.29
	LINDER INDSTRL-N. CHARLES	07/07/2015	$54.82
	OLIVER AND DAHLMAN EQUIPM	07/07/2015	$1,033.34
	NAPA AUTO 0030273	07/07/2015	$45.91
	CAROLINA HYDRAULICS	07/07/2015	$275.89
	OREILLY AUTO 00047159	07/08/2015	$75.59
	NAPA AUTO 0030273	07/08/2015	$39.30
	NAPA AUTO 0030273	07/09/2015	$26.74
	CAROLINA ENERGY DIST	07/09/2015	$150.55
	ALLEN AND WEBB	07/14/2015	$383.64
	ALLEN AND WEBB	07/14/2015	$767.14
	ALLEN AND WEBB	07/14/2015	$871.73
	AUTOZONE #1030	07/15/2015	$95.95
	LINDER INDSTRL-COLUMBIA	07/15/2015	$235.00
	AUTOZONE #1030	07/15/2015	$354.22
	CUSTOM FABRICATION	07/16/2015	$70.20
	NAPA AUTO 0030273	07/15/2015	$22.19
	WALTERBORO FORD	07/16/2015	$46.27
	ADVANCED DOOR SYSTEMS	07/20/2015	$361.38
	OREILLY AUTO 00038836	07/20/2015	$11.73
	PARKS AUTO PARTS-W'BORO	07/21/2015	$37.11
	TIDEWATER WALTERBORO	07/21/2015	$43.65
	PARKS AUTO PARTS-W'BORO	07/22/2015	$37.11
	OREILLY AUTO 00038836	07/28/2015	$10.79
	NAPA AUTO 0030273	07/28/2015	$14.95
			$6,230.93
SAMUEL R. ST LOUIS	WM SUPERCENTER #881	07/29/2015	$3.98
	TROPHY AND AWARDS CENT	07/29/2015	$16.05
			$20.03
SCOTT DANSKIN	NCSU FEOP	07/17/2015	$250.00
			$250.00
SCOTT DRAFTS	VSN DOTGOVREGISTRATION	07/02/2015	$125.00
	STAPLES 00106567	07/02/2015	$106.99
	BEST BUY 00002642	07/07/2015	$350.37
	BEST BUY 00002642	07/08/2015	$117.65
	BEST BUY 00002642	07/20/2015	$352.99
	DNH DOMAIN HOSTING SRVCS	07/29/2015	$149.97
	BEST BUY 00002642	07/30/2015	$422.58
			$1,625.55

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PHILLIPS	SURVEYMONKEY.COM	07/01/2015	$250.00
	TRACTOR SUPPLY #104	07/13/2015	$36.93
			$286.93
SHAWN FELDNER	AUTOZONE #1014	07/07/2015	$20.81
	AUTOZONE #1014	07/16/2015	$45.35
			$66.16
STEPHANIE KOLOK	BEST BUY 00002642	07/24/2015	$71.68
	IRMO LOCK CO INC	07/24/2015	$4.00
	BEST BUY 00002642	07/24/2015	$71.68
			$147.36
STEVE MARSHALL	NORTHSIDE AUTO PARTS	07/08/2015	$788.43
	HARTSVILLE OUTDOOR EQUIPM	07/09/2015	$213.67
	SPARROW & KENNEDY TRACTOR	07/09/2015	$156.21
	ADVANCE AUTO PARTS #5560	07/09/2015	$8.09
	HARTSVILLE OUTDOOR EQUIPM	07/13/2015	$17.06
	EVANS PARTS COMPANY INC	07/13/2015	$97.45
	HARTSVILLE OUTDOOR EQUIPM	07/15/2015	$27.97
	SPARROW & KENNEDY TRACTOR	07/24/2015	$47.00
	NORTHSIDE AUTO PARTS	07/30/2015	$143.92
			$1,499.80
STEVEN C MOORE	ORBITAL SATCOM	07/02/2015	$67.50
	ORBITAL SATCOM	07/29/2015	$67.50
			$135.00
SUSAN GENSEL	OFFICE DEPOT #1214	07/07/2015	$101.51
	ATT CONS PHONE PMT	07/11/2015	$641.53
	SANDHILL TELEPHONE COOPE	07/10/2015	$141.77
	DISH NETWORK-ONE TIME	07/11/2015	$58.48
	XEROX CORPORATION/RBO	07/13/2015	$83.29
	XEROX CORPORATION/RBO	07/13/2015	$33.07
	XEROX CORPORATION/RBO	07/13/2015	$84.28
	XEROX CORPORATION/RBO	07/13/2015	$22.44
	DARLINGTON COUNTY	07/10/2015	$38.75
	SANTEE ELECTRIC COOPERAT	07/20/2015	$294.44
	SANTEE ELECTRIC COOPERAT	07/20/2015	$30.35
	SPIRIT COMM EBILLING	07/20/2015	$22.15
	FTC IVR	07/20/2015	$303.76
	BLACK RIVER ELECTRIC COOP	07/20/2015	$64.50
	BLACK RIVER ELECTRIC COOP	07/20/2015	$25.92
	MARLBORO ELECTRIC COOPERA	07/20/2015	$63.29
	KONICA MINOLTA BUSINESS	07/21/2015	$15.93
	POLLOCK COMPANY	07/27/2015	$38.87
	SAFETY KLEEN SYSTEMS BRAN	07/28/2015	$303.61
	TERMINIX SERVICE INC	07/27/2015	$222.00
			$2,589.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL SMITH	DR. TIRE INC	07/02/2015	$311.00
	CARQUEST	07/02/2015	$56.79
	CARQUEST	07/30/2015	$48.60
			$416.39
THOMAS E MILLS	POPE DAVIS TIRE CO #3	07/20/2015	$79.80
	POPE DAVIS TIRE CO #3	07/27/2015	$36.80
			$116.60
THOMAS S WARD	AUTO PARTS OF SUMTER, INC	07/06/2015	$128.47
	GLASSCO INC	07/06/2015	$240.84
			$369.31
TIM O ADAMS	SC ECONOMIC DEVELOPERS AS	07/10/2015	$200.00
			$200.00
TIMOTHY AMES	EDGEFIELD NAPA AUTO	07/06/2015	$115.31
	EDGEFIELD NAPA AUTO	07/07/2015	$7.21
	DERRICK EQUIPMENT INC	07/24/2015	$205.15
			$327.67
TIMOTHY HUNT	LOWES #02803	07/01/2015	$26.96
	MOSELEY OUTDOOR POWER	07/02/2015	$836.39
	PEE DEE SUPPLY	07/01/2015	$17.42
	THE HOME DEPOT #8580	07/02/2015	$15.95
	GATEWAY #2 HART	07/06/2015	$31.37
	DARLINGTON CHAINSAW INC	07/06/2015	$11.83
			$939.92
TOMMY GARVIN	TRACTOR SUPPLY COMPANY #	07/30/2015	$67.26
			$67.26
TONYA STEADMAN	ACT 2014 NASF Meeting	07/17/2015	$525.00
			$525.00
VICKI IRICK	WM SUPERCENTER #616	07/29/2015	$45.68
			$45.68
VINCE CANNARELLA	LOWES #00385	07/14/2015	$167.63
	STAPLES 00106567	07/14/2015	$392.17
	BATTERY JUNCTION	07/28/2015	$91.05
			$650.85
WAYNE EADDY	PATRIOT AUTO PARTS	07/14/2015	$16.33
			$16.33
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	07/01/2015	$80.60
	TRACTOR SUPPLY #1502	07/02/2015	$90.70
	PATRIOT AUTO PARTS	07/17/2015	$27.45
	AIRGAS SOUTH	07/17/2015	$22.95
	BARNETTES AUTO PARTS INC	07/17/2015	$270.00
	SOUTHERN WELDERS SUPPLY	07/17/2015	$39.49
	TRACTOR SUPPLY #1502	07/28/2015	$212.28

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$743.47
WILLIAM H. WILEY II	STAPLES 00111211	07/13/2015	$26.74
			$26.74
WILLIAM S RUTLAND	WM SUPERCENTER #616	07/23/2015	$29.28
			$29.28
WINFIELD H. MCCASKILL	POPE DAVIS TIRE CO #3	07/20/2015	$1,109.95
			$1,109.95
WOODROW W COX III	ADVANCE AUTO PARTS #5360	07/06/2015	$8.56
	VALVOLINE INSTANT OIL CHA	07/06/2015	$46.86
	PENDLETON TIRE COMPANY	07/28/2015	$48.00
			$103.42

Total for FORESTRY COMMISSION: $75,318.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	AMAZON MKTPLACE PMTS	07/01/2015	$34.78
	STAPLS7139075296000001	07/02/2015	$244.04
	DRAMATISTS PLAY SERVICE	07/06/2015	$160.47
			$439.29
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	07/29/2015	$149.98
			$149.98
ANN STOECKMANN	CUGI	06/29/2015	$92.40
	LIFETECH 29557457	07/01/2015	$104.65
	Amazon.com	07/06/2015	$33.11
	FORMS AND SUPPLY - AOPD	07/13/2015	$81.79
	AMAZON MKTPLACE PMTS	07/15/2015	$123.00
	CUGI	07/21/2015	$96.25
	LIFETECH 29736969	07/22/2015	$106.09
	PET LOVERS WAREHOUSE SUMM	07/21/2015	$3.55
	PET LOVERS WAREHOUSE SUMM	07/29/2015	$12.90
			$653.74
ANNA TODD	TIME WARNER CABLE	06/30/2015	$1,722.00
	POST UP STAND	07/03/2015	$91.24
	BLS COMO	07/15/2015	$39.00
	THE SUN NEWS	07/15/2015	$995.50
	CTC CONSTANTCONTACT.COM	07/16/2015	$105.00
			$2,952.74
ART INABINET	CHAMPION EMBROIDERY & S	07/20/2015	$220.32
	CHAMPION EMBROIDERY & S	07/20/2015	$674.68
			$895.00
ARTHENIUS JACKSON	STAPLS7139373843000002	07/09/2015	$2.57
	STAPLS7139373843000001	07/09/2015	$672.34
	STAPLS7140084174000002	07/23/2015	$69.81
	STAPLS7139373843001001	07/28/2015	$14.02
	STAPLS7140084174001001	07/28/2015	$14.02
			$772.76
BENJAMIN STRICKLAND	WW GRAINGER	07/01/2015	$587.75
	TMS FLUDDS SUMMERSETT	07/02/2015	$145.80
	WM SUPERCENTER #1829	07/27/2015	$47.89
			$781.44
BEVERLY OWENS	Amazon Digital Svcs	07/01/2015	$9.99
			$9.99
BRADLEY W WOFFORD	TECHNI LUX INC	06/30/2015	$370.40
	PROJECTORLAMPSWORLD	07/02/2015	$162.98
	WWW.NEWEGG.COM	07/03/2015	$55.90
	WAL-MART #2703	07/08/2015	$300.83
	MARKERTEK VIDEO SUPPLY	07/10/2015	$117.04
	PAYPAL AVALIVE	07/15/2015	$807.42
	PAYPAL FULLCOMPASS	07/15/2015	$155.49

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,970.06
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	07/15/2015	$17.50
	Amazon.com	07/29/2015	$73.26
	Amazon.com	07/30/2015	$115.33
	Amazon.com	07/30/2015	$113.45
			$319.54
CARLTON SELLERS	M AND M ENTERPRISES	06/29/2015	$86.52
	FLORENCE SMALL ENGINE	06/30/2015	$100.22
	AGRI SUPPLY - FLORENCE	06/30/2015	$64.58
	BTS #12	07/11/2015	$29.04
	CAROLINA SUPPLY HOUSE	07/13/2015	$121.53
	LOWES #01075	07/14/2015	$118.71
	YARBOROUGH AUTO PARTS	07/13/2015	$62.89
	FLORENCE SMALL ENGINE	07/15/2015	$175.74
	CAROLINA SUPPLY HOUSE	07/15/2015	$4.29
	LOWES #01120	07/16/2015	$77.06
	SPARROW & KENNEDY TRACTOR	07/15/2015	$9.49
	SPARROW & KENNEDY TRACTOR	07/15/2015	$162.45
	ADVANCE AUTO PARTS #5920	07/15/2015	$12.95
	BRAMLETTS SMALL ENGINE	07/16/2015	$1,402.92
	SCHOFIELD HARDWARE	07/22/2015	$194.14
	EQUIPMENT RENTAL SERVICES	07/22/2015	$137.61
	SSC - FLORENCE SER	07/23/2015	$590.33
	BRAMLETTS SMALL ENGINE	07/22/2015	$58.32
	YARBOROUGH AUTO PARTS	07/22/2015	$130.12
	AGRI SUPPLY - FLORENCE	07/23/2015	$34.61
	AGRI SUPPLY - FLORENCE	07/23/2015	$106.49
	AGRI SUPPLY - FLORENCE	07/28/2015	$17.26
	IN WOLFE GARDENS & FLORA	07/28/2015	$185.72
			$3,882.99
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	07/16/2015	$163.56
	US INK AND TONER	07/22/2015	$247.50
	FORMS AND SUPPLY - AOPD	07/28/2015	$247.78
			$658.84
CATHY SWARTZ	FORMS AND SUPPLY - AOPD	07/20/2015	$427.14
			$427.14
CHERYL TUTTLE	ADIRONDACK SOLUTIONS INC	07/02/2015	$1,120.00
	TEACHERS TOUCH INC	07/28/2015	$402.08
	STAPLES DIRECT	07/29/2015	$213.26
	STAPLES DIRECT	07/30/2015	$77.73
			$1,813.07
CINDY PRICE	Amazon.com	07/22/2015	$14.89
			$14.89
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	07/10/2015	$93.90

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	07/10/2015	$118.71
	BARRIER REEF POOLS OF FLO	07/14/2015	$430.90
	BARRIER REEF POOLS OF FLO	07/15/2015	$358.93
	BARRIER REEF POOLS OF FLO	07/21/2015	$1,127.64
			$2,130.08
DERRICK EUGENE YOUNG	GOPHER SPORT	07/22/2015	$568.67
	WWW.THESPORTSAUTHORTY.COM	07/22/2015	$34.52
	WALMART.COM 8009666546	07/23/2015	$108.68
			$711.87
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	07/13/2015	$165.07
	CAROLINA BIOLOGIC SUPPLY	07/27/2015	$81.00
	CAROLINA BIOLOGIC SUPPLY	07/27/2015	$39.85
	BI-LO GROCERY #5550	07/27/2015	$21.59
			$307.51
DONALD HYMAN	SPECTRUM PAINT #24	07/21/2015	$172.48
	SHERWIN WILLIAMS #2368	07/21/2015	$291.07
	SPECTRUM PAINT #24	07/27/2015	$26.95
			$490.50
DONALD JACKSON	USAIRWAYS 0372409207513	07/08/2015	$395.20
	NORTH CAROLINA ACADEMY O	07/22/2015	$900.00
	UNITED 0162457849016	07/23/2015	$586.70
			$1,881.90
DONALD TARBELL	BLUE LINE SHOOTING CENT	06/30/2015	$325.10
	FLORENCE BICYCLE WORLD	07/10/2015	$112.00
	FORMS AND SUPPLY - AOPD	07/09/2015	$81.50
	FORMS AND SUPPLY - AOPD	07/13/2015	$94.11
	TMS FIFTH STREET CLEAN	07/14/2015	$17.28
	UNIFORMS BY JOHN INC	07/16/2015	$475.15
	UNIFORMS BY JOHN INC	07/16/2015	$543.67
	UNIFORMS BY JOHN INC	07/16/2015	$172.68
	GALLS	07/23/2015	$118.02
	TMS FIFTH STREET CLEAN	07/25/2015	$34.56
	FORMS AND SUPPLY - AOPD	07/23/2015	$238.16
	THOMSON WEST TCD	07/30/2015	$230.97
			$2,443.20
ELIZABETH FOGLE	HIGHEREDJOBS.COM	07/01/2015	$2,495.00
	TEMPLEPUBLI	07/01/2015	$295.00
	THE DIGITAL JEWELRY COMP	07/07/2015	$686.08
	WAL-MART #2703	07/13/2015	$31.80
	WAL-MART #2703	07/13/2015	$25.92
	WAL-MART #0630	07/13/2015	$34.56
	BHM AL-SC-TRI MEDIA CO	07/15/2015	$1,006.00
	JOBTARGT-YM	07/23/2015	$99.00
	BOXWOOD TECHNOLOGY	07/23/2015	$206.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FOGLE	BHM AL-SC-TRI MEDIA CO	07/28/2015	$251.50
			$5,131.11
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	07/20/2015	$30.64
	AMAZON MKTPLACE PMTS	07/22/2015	$11.47
			$42.11
FRANK LARRIMORE	FREEMAN GRAPHIC SYSTEMS	07/02/2015	$26.53
	PRINTERS PARTS SUPERSTORE	07/06/2015	$120.22
	SIMPRO INC	07/23/2015	$89.00
			$235.75
FRED KUNZ	SPARROW & KENNEDY TRACTOR	06/29/2015	$331.14
	PALMETTO SAFETY PROD	06/30/2015	$245.81
	LOWES #01075	07/02/2015	$152.22
	LOWES #01120	07/02/2015	$168.36
	CAROLINA SAND INC	07/02/2015	$437.12
	FLORENCE SMALL ENGINE	07/06/2015	$896.29
	MOSELEY OUTDOOR POWER	07/06/2015	$607.53
	MOSELEY OUTDOOR POWER	07/07/2015	$571.97
	NEFF RENTAL 045	07/07/2015	$458.29
	REVELS TURF & TRACTOR	07/07/2015	$38.21
	MOSELEY OUTDOOR POWER	07/09/2015	$343.38
	L H STOKES & SON INC	07/08/2015	$298.08
	SPARROW & KENNEDY TRACTOR	07/08/2015	$1,111.19
	BURNETT ATHLETICS INC	07/08/2015	$1,248.48
	NEFF RENTAL 045	07/10/2015	$458.29
	CAROLINA SAND INC	07/15/2015	$397.24
	SQ ELIZABETH SMITH	07/16/2015	$1,125.00
	CAROLINA SAND INC	07/20/2015	$428.93
	CAROLINA SAND INC	07/20/2015	$780.01
	CAROLINA SAND INC	07/20/2015	$439.27
	SPARROW & KENNEDY TRACTOR	07/20/2015	$1,619.42
	IN H & H PROTURF SERVICE	07/26/2015	$864.00
	SPARROW & KENNEDY TRACTOR	07/29/2015	$226.71
			$13,246.94
GARTH THOMSON	CHAMPION EMBROIDERY & S	07/07/2015	$515.82
	10-S TENNIS SUPPLY	07/15/2015	$565.12
	TEAM CONNECTIONS INC	07/21/2015	$1,218.00
			$2,298.94
GERALD D CARROWAY	TEACH SPIN	07/24/2015	$398.00
	FORMS AND SUPPLY - AOPD	07/22/2015	$93.84
	STAPLS7140369434000002	07/29/2015	$2.57
	STAPLS7140369434000001	07/29/2015	$112.81
			$607.22
GREGORY G FRY	OFFICE DEPOT #336	07/17/2015	$118.79
			$118.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	SUPPLYWORKS CORP	06/29/2015	$21.44
	WW GRAINGER	06/30/2015	$127.23
	WW GRAINGER	07/06/2015	$52.92
	AMAZON MKTPLACE PMTS	07/07/2015	$42.96
	PALMETTO PARTS CO	07/06/2015	$237.95
	REGISTERS DIRECT	07/06/2015	$478.07
	AMAZON MKTPLACE PMTS	07/07/2015	$97.50
	THE BLIND MAN	07/07/2015	$617.76
	GRAYBAR ELECTRIC COMPANY	07/08/2015	$1,870.87
	2446 CED	07/08/2015	$81.00
	WW GRAINGER	07/08/2015	$213.26
	RIVERSIDE ELECTRIC MOT	07/08/2015	$527.04
	Amazon.com	07/08/2015	$53.01
	LOWES #01075	07/08/2015	$61.59
	WW GRAINGER	07/08/2015	$690.62
	Amazon.com	07/08/2015	$13.38
	AMAZON MKTPLACE PMTS	07/09/2015	$398.73
	Amazon.com	07/10/2015	$528.40
	Amazon.com	07/10/2015	$13.25
	SHEALY ELECT 803-227-0599	07/08/2015	$295.92
	AMAZON MKTPLACE PMTS	07/10/2015	$147.80
	SHERWIN WILLIAMS #2368	07/09/2015	$420.16
	SUPPLYWORKS CORP	07/09/2015	$1,736.12
	WW GRAINGER	07/13/2015	$63.51
	SHEALY ELECT 803-227-0599	07/15/2015	$295.92
	CAROLINA SUPPLY HOUSE	07/16/2015	$107.74
	LOWES #01075	07/16/2015	$67.05
	FERGUSON ENT #28	07/16/2015	$903.22
	FLORENCE CARPET AND TI	07/16/2015	$44.28
	FLORENCE CARPET AND TI	07/16/2015	$9.67
	SUPPLYWORKS CORP	07/15/2015	$2,174.66
	SHEALY ELECT 803-227-0599	07/15/2015	$71.56
	SHEALY ELECT 803-227-0599	07/16/2015	$217.85
	MSC	07/18/2015	$155.58
	WW GRAINGER	07/17/2015	$375.65
	Amazon.com	07/17/2015	$29.50
	AMAZON.COM	07/18/2015	$4.24
	KEYMATE, INC	07/17/2015	$88.35
	IN PEE DEE DRYWALL SUPPL	07/16/2015	$476.93
	SPECTRUM PAINT #24	07/20/2015	$1,746.49
	AMAZON MKTPLACE PMTS	07/21/2015	$292.80
	ELITE LIGHTING CO INC	07/20/2015	$289.46
	Amazon.com	07/22/2015	$251.82
	SHERWIN WILLIAMS #2368	07/21/2015	$51.30
	Amazon.com	07/22/2015	$13.39
	SUPPLYWORKS CORP	07/22/2015	$1,153.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	Amazon.com	07/24/2015	$91.22
	GRAYBAR ELECTRIC COMPANY	07/24/2015	$313.74
	Amazon.com	07/24/2015	$141.82
	LAWSON PRODUCTS	07/30/2015	$570.15
	SOUTHERN LOCK AND	07/30/2015	$2,498.88
			$21,227.20
JAMES HULL	STAPLS7138452060000002	07/03/2015	$32.94
	STAPLS7139826986000001	07/17/2015	$39.42
	STAPLS7140330249000001	07/28/2015	$172.71
			$245.07
JANE SNOWDEN	STAPLS7139204820000001	07/07/2015	$87.72
			$87.72
JANET S MCLEOD	BRIDGEWAY SOLUTIONS INC	07/01/2015	$2,408.17
	US INK AND TONER	07/22/2015	$1,646.02
			$4,054.19
JENNIFER L TAYLOR	IN CREATIVE PRINTING	07/01/2015	$243.30
	LAUNDRY CARD RELOAD CHARL	07/01/2015	$30.00
	LAUNDRY CARD RELOAD CHARL	07/01/2015	$30.00
	LAUNDRY CARD RELOAD CHARL	07/01/2015	$10.00
	LAUNDRY CARD RELOAD CHARL	07/01/2015	$30.00
	LAUNDRY CARD RELOAD CHARL	07/01/2015	$5.00
	LAUNDRY CARD RELOAD CHARL	07/01/2015	$20.00
	LAUNDRY CARD RELOAD CHARL	07/01/2015	$20.00
	LAUNDRY CARD RELOAD CHARL	07/01/2015	$20.00
	LAUNDRY CARD RELOAD CHARL	07/01/2015	$20.00
	YA YA E FAVORMART	07/09/2015	$343.15
			$771.45
JENNIFER STONE	STAPLS7138707508000007	07/03/2015	$49.87
	STAPLS7138707508000006	07/03/2015	$29.35
	Amazon.com	07/10/2015	$29.90
	STAPLS7138622703000002	07/10/2015	$194.39
	AMAZON.COM	07/16/2015	$11.13
			$314.64
JOE SALLENGER	IN BLUE PLANET LIGHTING	07/09/2015	$90.65
	J W PEPPER AND SON INC	07/10/2015	$486.99
	WALMART.COM 8009666546	07/24/2015	$21.00
	AMAZON MKTPLACE PMTS	07/26/2015	$37.95
			$636.59
JOHN DIXON	SCITDA40.WILDAPRICOT.	07/09/2015	$50.00
	STAPLS7139996768000001	07/22/2015	$236.93
	STAPLS7140056070000002	07/22/2015	$5.50
	STAPLS7140056070000001	07/24/2015	$34.44
	STAPLS7139996768000002	07/24/2015	$36.93
			$363.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE MIXON	FREESTYLE PHOTO	07/29/2015	$86.96
	JAI JERRYS CATALOG	07/30/2015	$164.18
	ADORAMA INC	07/30/2015	$488.69
			$739.83
KATHERINE BARNETTE	4IMPRINT	07/08/2015	$204.59
	STAPLS7139430295000001	07/10/2015	$101.79
	PRESS PLUS	07/13/2015	$10.00
	PRESS PLUS	07/13/2015	$99.00
			$415.38
KENNETH HUDSON	OFFICE DEPOT #336	07/07/2015	$19.43
	PAYPAL EBAY MARKTPLC USD	07/15/2015	$39.90
	STAGE SPOT	07/21/2015	$147.39
			$206.72
KIM DAVIS	THOMSON WEST TCD	07/02/2015	$557.87
	STAPLS0136487261000001	07/30/2015	$201.20
			$759.07
LAURA SIMS	PAYPAL NORTHCAROLI	07/14/2015	$150.00
	STAPLS7139688833000002	07/15/2015	$25.91
	STAPLS7139688833000001	07/15/2015	$119.80
	USPS 45294005029805496	07/29/2015	$98.00
	HOBBY LOBBY #321	07/29/2015	$21.58
			$415.29
LYNN TIMMONS	US INK AND TONER	07/20/2015	$262.60
			$262.60
MARK LANCASTER	CMS COMMUNICATIONS INC.	07/08/2015	$120.66
	RAMTEL	07/20/2015	$74.33
	CELLHIRE USA	07/21/2015	$20.00
			$214.99
MARKEY BEE	CTC CONSTANTCONTACT.COM	07/07/2015	$936.00
	Amazon.com	07/08/2015	$30.14
	Amazon.com	07/09/2015	$41.87
	Amazon.com	07/09/2015	$51.07
	Amazon.com	07/10/2015	$48.39
	CHILDCARE EXCHANGE	07/13/2015	$54.22
	Amazon.com	07/15/2015	$22.25
	Amazon.com	07/15/2015	$103.95
	FORMS AND SUPPLY - AOPD	07/20/2015	$12.73
	VERNON LIBRARY SUPPLIES	07/20/2015	$25.04
	Amazon.com	07/30/2015	$35.98
			$1,361.64
MEREDITH L-STEINMETZ	AMAZON.COM	07/20/2015	$116.18
	Amazon.com	07/22/2015	$808.50
	STAPLS7136715666000003	07/24/2015	$21.55

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$946.23
MICHAEL G HAWKINS	ADVCDONLNE9724715400	07/15/2015	$153.56
			$153.56
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	06/30/2015	$78.82
	TRACTOR SUPPLY #1141	06/29/2015	$86.38
	HYMAN PAPER & CHEMICAL	06/30/2015	$20.36
	HYMAN PAPER & CHEMICAL	06/30/2015	$479.62
	HYMAN PAPER & CHEMICAL	07/08/2015	$22.68
	HYMAN PAPER & CHEMICAL	07/08/2015	$49.68
	FOOD LION #0927	07/09/2015	$77.91
	TOMLINSON STORES - FLO	07/15/2015	$11.56
	FOOD LION #0927	07/15/2015	$115.26
	HYMAN PAPER & CHEMICAL	07/16/2015	$90.59
	SCHOFIELD HARDWARE	07/21/2015	$6.99
	HYMAN PAPER & CHEMICAL	07/24/2015	$167.94
	STATE CHEMIC STATE CHE	07/24/2015	$1,155.86
	HYMAN PAPER & CHEMICAL	07/28/2015	$534.33
	LOWES #01075	07/28/2015	$91.49
			$2,989.47
MURRAY HARTZLER	PAYPAL LVSPORTS	07/06/2015	$850.00
	CHAMPION EMBROIDERY & S	07/08/2015	$438.56
	CHAMPION EMBROIDERY & S	07/08/2015	$263.60
	CHAMPION EMBROIDERY & S	07/08/2015	$34.54
	TPM-GREENVILLE	07/09/2015	$367.58
	THE HOME DEPOT #8580	07/10/2015	$67.29
	AGRI SUPPLY - FLORENCE	07/21/2015	$11.10
			$2,032.67
NICK MCKITHEN	SPARROW & KENNEDY TRACTOR	06/30/2015	$253.27
	U-HAUL AT N IRBY ST	07/13/2015	$51.49
	YARBOROUGH AUTO PARTS	07/16/2015	$42.24
	AGRI SUPPLY - FLORENCE	07/22/2015	$5.39
	SPARROW & KENNEDY TRACTOR	07/23/2015	$420.47
	DIESEL SPECIALIST	07/30/2015	$65.00
			$837.86
PAUL MACDONALD	CHAMPION EMBROIDERY & S	07/30/2015	$329.14
	CHAMPION EMBROIDERY & S	07/30/2015	$621.00
	CHAMPION EMBROIDERY & S	07/30/2015	$953.38
	CHAMPION EMBROIDERY & S	07/30/2015	$326.16
			$2,229.68
PERRY WILSON	FORMS AND SUPPLY - AOPD	07/09/2015	$2,074.65
	FORMS AND SUPPLY - AOPD	07/13/2015	$480.21
	MARCO PROMOTIONAL PROD	07/16/2015	$1,597.64
	FORMS AND SUPPLY - AOPD	07/16/2015	$21.55
	FORMS AND SUPPLY - AOPD	07/22/2015	$121.79

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,295.84
PETER KING	STAPLS7139526100000001	07/11/2015	$1,086.32
	OFFICE DEPOT #336	07/26/2015	$15.42
			$1,101.74
RANNIE D GAMBLE	AMERICAN TROPHY COMPANY	07/20/2015	$96.00
			$96.00
REBECCA LAWSON	JOHN WILEY & SONS PUBL	07/27/2015	$148.00
	JOHN WILEY & SONS PUBL	07/27/2015	$148.00
			$296.00
RONALD HALL	SUPPLYWORKS CORP	07/06/2015	$294.97
	SUPPLYWORKS CORP	07/09/2015	$73.74
	LOWES #01075	07/14/2015	$70.60
	GRAYBAR ELECTRIC COMPANY	07/14/2015	$262.18
	SINGLE SOURCE #68	07/14/2015	$67.28
	CAROLINA SUPPLY HOUSE	07/14/2015	$32.85
	BATTERIES PLUS 178	07/14/2015	$176.69
	GRAYBAR ELECTRIC COMPANY	07/15/2015	$724.68
	LOWES #01075	07/21/2015	$149.80
	WM SUPERCENTER #2703	07/22/2015	$12.68
	2446 CED	07/22/2015	$78.84
	EVANS CUSTOM GOLF CARTS	07/22/2015	$27.35
	YARBOROUGH AUTO PARTS	07/22/2015	$609.74
	YARBOROUGH AUTO PARTS	07/22/2015	$113.41
	WEST MARINE #360	07/22/2015	$366.03
	ACS INC	07/24/2015	$1,237.22
	LOWES #01075	07/27/2015	$33.67
	FLORENCE CARPET AND TI	07/29/2015	$118.59
	LOWES #01075	07/29/2015	$76.94
	GRAYBAR ELECTRIC COMPANY	07/30/2015	$467.86
	LOWES #01075	07/30/2015	$399.38
			$5,394.50
SAMMIE CHANDLER	AGRI SUPPLY - FLORENCE	06/30/2015	$5.93
	SHEALY ELECT 803-227-0599	07/02/2015	$22.78
	SPECTRUM PAINT #24	07/06/2015	$84.65
	EASYKEYSCOM INC	07/09/2015	$10.00
	LOWES #01075	07/29/2015	$23.74
			$147.10
SHAREKKA BRIDGES	NASP - PO BOX	07/12/2015	$419.00
	STAPLS7139734130000001	07/16/2015	$76.16
	NCS PEARSON	07/17/2015	$66.00
	NASP	07/29/2015	$58.00
			$619.16
SHARON WALTERS	HENRY SCHEIN	07/13/2015	$131.46
	SANOFI PASTEUR INC	07/14/2015	$1,573.87

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,705.33
SHAYLA CAMPBELL	US INK AND TONER	07/01/2015	$186.62
	CORPORTATE QUARTERS, I	07/01/2015	$2,263.00
	BURLINGTON FINANCE CENTER	07/02/2015	$25.00
	YP ADVERTISING PYMNT	07/02/2015	$1,658.16
	STAPLES DIRECT	07/08/2015	$107.99
	US INK AND TONER	07/08/2015	$1,195.73
	STAPLES DIRECT	07/08/2015	$977.83
	STAPLS7138555617002001	07/09/2015	$21.38
	WWW.NEWEGG.COM	07/10/2015	$80.89
	CUPA-HR	07/10/2015	$1,440.00
	CB SAT On Campus	07/15/2015	$342.89
	PAYPAL FFSE	07/15/2015	$895.00
	IN FOUNDATION FOR FAMILY	07/21/2015	$675.00
	LADY PRINTING	07/22/2015	$357.74
			$10,227.23
STEVEN F GATELY	WM SUPERCENTER #630	07/21/2015	$13.40
	HOBBY LOBBY #321	07/27/2015	$10.21
	JAI JERRYS CATALOG	07/29/2015	$121.73
	OLLIES BARGAIN OUTLET 163	07/29/2015	$34.34
	DOLRTREE 486 00004861	07/29/2015	$21.60
	BIG LOTS #5288	07/29/2015	$35.91
			$237.19
T LANG BEATY	APL APPLE ONLINE STORE	07/01/2015	$84.24
	APL APPLE ONLINE STORE	07/02/2015	$625.32
	APL APPLE ONLINE STORE	07/02/2015	$625.32
	USA SCIENTIFIC, INC.	07/02/2015	$89.68
	PAYPAL SYSAID	07/08/2015	$1,302.00
	HP DIRECT-PUBLICSECTOR	07/10/2015	$214.92
	HP DIRECT-PUBLICSECTOR	07/11/2015	$369.07
	APL APPLE ONLINE STORE	07/15/2015	$128.52
	APL APPLE ONLINE STORE	07/15/2015	$197.64
	NIKON INSTRUMENT GROUP	07/16/2015	$101.25
	APL APPLE ONLINE STORE	07/20/2015	$2,029.32
	BORROWLENSES	07/22/2015	$960.41
	NETWRIX CORPORATION	07/23/2015	$813.80
	APL APPLE ONLINE STORE	07/26/2015	$2,266.92
	WILCOX OFFICE MART	07/23/2015	$614.00
	APL APPLE ONLINE STORE	07/26/2015	$625.32
	NEW ENGLAND BIOLABS	07/29/2015	$311.00
	HP DIRECT-PUBLICSECTOR	07/28/2015	$309.46
	NEW ENGLAND BIOLABS	07/29/2015	$281.00
			$11,949.19
TAMMY SNEED	STAPLS7138626110000001	07/02/2015	$33.87
	STAPLS7139622333000003	07/14/2015	$4.34

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	STAPLS7139622333000004	07/14/2015	$13.87
	STAPLS7139622333000002	07/14/2015	$1,083.61
	STAPLS7139622333000001	07/22/2015	$34.23
			$1,169.92
TERESA MCDUFFIE	CABLESANDKITS	07/30/2015	$333.60
			$333.60
TERRY ROBERTS	BEST BUY 00008268	07/27/2015	$53.99
			$53.99
THOMAS FITZKEE	STAPLS7140026843000005	07/22/2015	$15.75
	STAPLS7140026843000004	07/22/2015	$58.42
	STAPLS7140026843000002	07/22/2015	$1,102.67
	STAPLS7140026843000001	07/22/2015	$97.08
	STAPLS7140026843000003	07/22/2015	$50.07
	STAPLS7140026843000006	07/22/2015	$2.69
			$1,326.68
TRAVIS W RAGSDALE	LOWES #01075	07/14/2015	$49.23
	TFS FISHERSCI ECOM ATL	07/16/2015	$418.34
	TFS FISHERSCI ECOM ATL	07/16/2015	$969.57
	EDUCATIONAL INNOVATIONS I	07/21/2015	$47.70
	GROVE MEDICAL INC	07/21/2015	$497.99
	SIGMA ALDRICH US	07/22/2015	$136.89
	TFS FISHERSCI ECOM ATL	07/23/2015	$736.46
			$2,856.18
WAYNE V PLATT	FOOD LION #0927	07/06/2015	$23.24
	AGRI SUPPLY - FLORENCE	07/06/2015	$29.14
	LOWES #01075	07/07/2015	$112.23
	GOLDEN LOOMS	07/13/2015	$37.80
	HARBOR FREIGHT TOOLS 264	07/13/2015	$27.19
	FLORENCE SMALL ENGINE	07/22/2015	$22.73
	FOOD LION #0927	07/22/2015	$11.87
	COASTAL SANITARY SUPPL	07/22/2015	$946.30
			$1,210.50
YULAUNDRA HEYWARD	STAPLS7139233174000001	07/07/2015	$417.93
			$417.93

Total for FRANCIS MARION UNIVERSITY: $130,091.12

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	USPS 45180402029801016	07/09/2015	$60.00
	OFFICE DEPOT #1214	07/09/2015	$64.85
	OFFICE DEPOT #1165	07/09/2015	$43.16
	WAL-MART #2214	07/15/2015	$6.35
	OFFICE DEPOT #2349	07/14/2015	$103.12
	OFFICE DEPOT #2349	07/17/2015	$452.41
	OFFICE DEPOT #1214	07/23/2015	$1,234.35
	OFFICE DEPOT #1214	07/29/2015	$151.15
			$2,115.39
KATHERINE S HALTIWANGER	PRESS PLUS	07/06/2015	$11.90
	PRESS PLUS	07/13/2015	$6.95
	AUGUSTA CHRONICLE	07/14/2015	$27.00
	ACS SOUND LIGHTING	07/09/2015	$80.25
	PRESS PLUS	07/17/2015	$9.95
	ANDERSON INDEPENDENT	07/25/2015	$9.99
			$146.04
MARILYN J. THOMAS	OFFICEMAX CT IN#706437	07/06/2015	$207.58
	FORMS AND SUPPLY - AOPD	07/28/2015	$67.91
			$275.49

Total for GOVERNORS OFFICE: $2,536.92

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	CHARLESTON COUNTY AVIATIO	07/17/2015	$201.18
	CHARLESTON COUNTY AVIATIO	07/17/2015	$148.49
	CHARLESTON COUNTY AVIATIO	07/17/2015	$177.23
			$526.90
C TODD HUGHEY	SPORTSMANS WAREHOUSE 155	07/06/2015	$556.38
			$556.38
CURTIS R GOODWIN	W.P.LAW, INC	07/10/2015	$18.70
	LOWES #00385	07/13/2015	$34.54
	THE HOME DEPOT 1112	07/13/2015	$62.47
	WW GRAINGER	07/16/2015	$83.11
	THE HOME DEPOT 1112	07/16/2015	$11.52
	LOWES #00385	07/17/2015	$60.42
	ELECTRIC MOTOR AND REPAI	07/20/2015	$128.63
	LOWES #00385	07/21/2015	$121.39
	HARBOR FREIGHT TOOLS 103	07/21/2015	$40.65
	LOWES #00385	07/22/2015	$40.27
	LOWES #00385	07/23/2015	$45.51
	LOWES #00385	07/24/2015	$3.63
	BLUELINE RENTAL #871	07/30/2015	$457.62
			$1,108.46
DAVID MATTOX	FOREFLIGHT LLC	07/06/2015	$952.48
	AIKEN AVIATION	07/25/2015	$269.09
	OCONEE COUNTY AIRPORT	07/27/2015	$222.75
	ORANGEBURG, CITY OF	07/29/2015	$179.67
			$1,623.99
JAMES DOWD	LOWES #00385	06/30/2015	$46.13
	LOWES #00385	07/06/2015	$24.22
	LOWES #00385	07/06/2015	$6.85
	ELECTRIC MOTOR AND REPAI	07/07/2015	$212.93
	LOWES #00385	07/07/2015	$3.89
	VACUUMART	07/07/2015	$47.52
	LOWES #00385	07/09/2015	$92.47
	THE KEY SHOP INC	07/10/2015	$8.64
	THE KEY SHOP INC	07/10/2015	$48.64
	THE HOME DEPOT 1112	07/10/2015	$17.30
	LOWES #00385	07/22/2015	$47.38
	NORTHERN TOOL EQUIP SC	07/28/2015	$58.82
			$614.79
JESSICA GOFF	SUPPLYWORKS CORP	06/29/2015	$1,602.61
	SQUEAKYS	07/02/2015	$700.00
	RAY ALLEN MANUFACTURING,	07/06/2015	$100.49
	TLO TRANSUNION	07/07/2015	$3.50
	VZWRLSS PRPAY AUTOPAY	07/11/2015	$30.00
	THE GAME	07/10/2015	$65.67
	TRACTOR SUPPLY # 1365	07/15/2015	$155.49

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	PAYPAL EUPARTNERSL	07/16/2015	$2,086.50
	CHERRY ENGINEERING INC	07/16/2015	$1,651.00
	OPC STANLY CC	07/20/2015	$70.00
	XEROX CORPORATION/RBO	07/22/2015	$152.24
	NORTHSHOREC	07/22/2015	$194.55
	POWERDMS INC	07/22/2015	$251.53
			$7,063.58
KRISTEN LYTTLETON	DELTA AIR 0067630200191	06/30/2015	$350.20
	AGENT FEE 0067630200191	06/30/2015	$25.00
	AGENT FEE 0067630200201	07/01/2015	$25.00
	DELTA AIR 0067630200201	07/01/2015	$471.20
	PODS #53	07/05/2015	$183.60
	AGENT FEE 0017630200274	07/08/2015	$25.00
	AMERICAN AI 0017630200274	07/08/2015	$880.18
	AGENT FEE 0017630200273	07/08/2015	$25.00
	AGENT FEE 0017630200275	07/08/2015	$25.00
	AMERICAN AI 0017630200273	07/08/2015	$547.70
	AMERICAN AI 0017630200275	07/08/2015	$880.18
	DELTA AIR 0067630200291	07/09/2015	$755.20
	AGENT FEE 0067630200291	07/09/2015	$25.00
	UNITED 0167636227402	07/22/2015	$414.70
	AGENT FEE 0167636227402	07/22/2015	$25.00
	AGENT FEE 0167636227401	07/22/2015	$25.00
	UNITED 0167636227401	07/22/2015	$414.70
			$5,097.66
MILTON R JONES	AIKEN AVIATION	07/14/2015	$206.55
	LANCASTER COUNTY AIRPORT	07/21/2015	$187.39
	S & S AVIATION, INC	07/30/2015	$470.20
			$864.14
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	07/27/2015	$30.00
			$30.00
STACEY SNOW	CAMDEN MUNICIPAL	07/02/2015	$169.65
			$169.65
STEVE SLIGH	THE UPS STORE 5010	07/23/2015	$57.55
			$57.55
Undisclosable Name (4)	OCONEE COUNTY AIRPORT	07/28/2015	$207.90
	PICKENS COUNTY AIRPORT	07/28/2015	$134.40
			$342.30
Undisclosable Name (7)	CONWAY HORRY COUNTY AIRPO	07/05/2015	$201.56
	ON EAGLES' WINGS, INC	07/30/2015	$383.76
	GREENVILLE JET CENTER	07/29/2015	$301.44
			$886.76
VAN SAFRIET	AIKEN AVIATION	07/02/2015	$215.73
	TACTICALGEARCOM	07/10/2015	$1,785.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
VAN SAFRIET	BEAUFORT COUNTY AIRPORT	07/23/2015	$430.38
			$2,431.11
WENDY W THRELKELD	AT&T DATA	06/30/2015	$30.00
	AT&T DATA	07/05/2015	$30.00
	OFFICE DEPOT #1214	07/22/2015	$55.51
	BEST BUY 00002642	07/23/2015	$21.39
	BATTERIES PLUS #66	07/28/2015	$107.99
	EDVENTI.COM	07/30/2015	$156.50
	AT&T DATA	07/30/2015	$30.00
	PROMARINER	07/30/2015	$600.00
			$1,031.39

Total for GOVERNORS OFF-SLED: $22,404.66

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	FORMS AND SUPPLY - AOPD	07/20/2015	$1,587.36
	IN SCHOOL SPOT	07/21/2015	$70.26
	4IMPRINT	07/23/2015	$1,284.35
			$2,941.97
ANDREW FITCH	ZEE MEDICAL 00022012	07/28/2015	$15.16
			$15.16
ANDREW MCDONALD	THE HOME DEPOT 1127	07/14/2015	$37.67
	THE HOME DEPOT 1127	07/17/2015	$20.03
			$57.70
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	07/07/2015	$26.36
	MCKINNEY LUMBER & HARDWA	07/08/2015	$14.73
	MCKINNEY LUMBER & HARDWA	07/09/2015	$26.67
	EASYKEYSCOM INC	07/10/2015	$41.70
	SOUTHERN LOCK AND	07/13/2015	$66.76
	ROOFERS SUPPLY OF GREE	07/13/2015	$400.68
	AMERICAN LOCK AND KEY	07/15/2015	$12.72
	SOUTHEASTERN DOCK & DOOR	07/16/2015	$525.00
	MCKINNEY LUMBER & HARDWA	07/20/2015	$26.96
	SOUTHEASTERN DOCK & DOOR	07/20/2015	$225.00
	MCKINNEY LUMBER & HARDWA	07/27/2015	$21.18
	SOUTHEASTERN DOCK & DOOR	07/27/2015	$262.50
	MCKINNEY LUMBER & HARDWA	07/29/2015	$9.52
			$1,659.78
ANGELA KLINK	FORMS AND SUPPLY - AOPD	07/15/2015	$142.31
	OFFICEMAX CT IN#999020	07/22/2015	$218.31
			$360.62
ANGIE COKER	PAYFLOW/PAYPAL	07/02/2015	$59.95
	ADOBE CREATIVE CLOUD	07/12/2015	$29.99
			$89.94
ANNA M. SCOTT	MARION DAVIS	07/15/2015	$154.67
	ASME	07/25/2015	$149.00
	MARION DAVIS	07/23/2015	$43.40
	SUBURBAN PROPANE LP	07/24/2015	$63.60
			$410.67
ANNIE DUNCAN	PRAXAIR DISTRIBUTION I	07/06/2015	$333.19
	PRAXAIR DISTRIBUTION I	07/08/2015	$1,068.45
	PANERA BREAD #654	07/13/2015	$107.58
	PRAXAIR DISTRIBUTION I	07/13/2015	$797.97
	MSSC	07/16/2015	$280.00
	ZOE'S KITCHEN GRE	07/16/2015	$223.69
	IN BAREFOOT CNC	07/20/2015	$240.00
	AIRGAS SOUTH	07/21/2015	$15.26
	ZOE'S KITCHEN GRE	07/20/2015	$179.74
	HARBOR FREIGHT CATALOG	07/14/2015	$582.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	ZOE'S KITCHEN GRE	07/22/2015	$64.77
	CAROLINA MACHINE AND TOOL	07/28/2015	$514.29
	GA TECH BURSAR MARKET WEB	07/29/2015	$55.00
	SPECIALTY STEELS 2	07/29/2015	$499.84
			$4,962.35
BELIGICA CONDON	PALMETTO DIGITAL TRADE SO	06/29/2015	$777.20
	EXCEPTIONAL CATERING	07/07/2015	$267.30
	HOPKINS MEDICAL PRDCTS	07/07/2015	$230.53
	FORMS AND SUPPLY - AOPD	07/06/2015	$70.84
	EXCEPTIONAL CATERING	07/14/2015	$356.40
	PALMETTO DIGITAL TRADE SO	07/14/2015	$777.20
	HOPKINS MEDICAL PRDCTS	07/15/2015	$209.95
	PALMETTO DIGITAL TRADE SO	07/16/2015	$653.82
	MARVIN'S PRODUCE LLC	07/20/2015	$147.93
	MARVIN'S PRODUCE LLC	07/20/2015	$108.98
	BALLENTINE EQUIPMENT CO.	07/20/2015	$458.77
	MARVIN'S PRODUCE LLC	07/20/2015	$268.88
	SOUTHEASTERN PAPER GROUP	07/21/2015	$70.87
	EXCEPTIONAL CATERING	07/21/2015	$356.40
			$4,755.07
BJ HART-LANDERS	ATHENS PAPER-CHARLOTTE	07/17/2015	$786.98
			$786.98
BOB STAAF	ATI	07/14/2015	$29.00
	ATI	07/24/2015	$36.00
			$65.00
BOBBY GARRICK	THE HOME DEPOT 1127	07/20/2015	$31.46
	BALLENTINE EQUIPMENT CO.	07/22/2015	$34.77
	WW GRAINGER	07/28/2015	$53.43
			$119.66
BRENDA GREGORY	FORMS AND SUPPLY - AOPD	07/13/2015	$140.00
	PUBLIX #602	07/14/2015	$130.45
	CPP INC/ MBTIONLINE	07/17/2015	$195.00
	BAGATELLE CATERERS	07/27/2015	$112.42
	BAGATELLE CATERERS	07/27/2015	$212.69
	BAGATELLE CATERERS	07/27/2015	$127.41
	BAGATELLE CATERERS	07/27/2015	$125.93
	GOOGLE ADWS3748110970	07/27/2015	$167.85
	FORMS AND SUPPLY - AOPD	07/27/2015	$18.96
	CTC CONSTANTCONTACT.COM	07/28/2015	$75.00
	FORMS AND SUPPLY - AOPD	07/27/2015	$18.96
			$1,324.67
BRENDA RICHTER 603	ULINE SHIP SUPPLIES	07/21/2015	$281.59
	FREESTYLE PHOTO	07/21/2015	$689.15
	FREESTYLE PHOTO	07/23/2015	$84.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,055.06
BRIAN CHAMBERS	A TECH SERVICES LLC	06/29/2015	$977.81
	DEANS ALTERNATORS & START	06/30/2015	$286.20
	NAPA STORE 1017032	07/08/2015	$10.81
	NAPA STORE 1017032	07/16/2015	$10.59
	A TECH SERVICES LLC	07/16/2015	$1,203.10
	IN NAPFTDS	07/24/2015	$250.00
	FLEETPRIDE 316	07/27/2015	$315.23
			$3,053.74
CARL P WASHBURN	WW GRAINGER	07/14/2015	$479.86
	GENUINE AIRCRAFT HARDWARE	07/14/2015	$194.44
	GLEIM PUBLICATIONS INC	07/14/2015	$200.00
	ECAS LLC	07/21/2015	$841.39
	PRAXAIR DISTRIBUTION I	07/20/2015	$16.28
	ALLIED ELECTRONICS INC	07/23/2015	$289.66
			$2,021.63
CARL P WASHBURN 702-001	AIRCRAFT SPRUCE AND SPECI	07/24/2015	$66.73
			$66.73
CATHERINE P ADAMS	CHICK-FIL-A #00466	06/29/2015	$164.38
	KRISPY KREME DOUGH	07/01/2015	$58.79
	DAVE AND BUSTER'S #72 GRV	06/30/2015	$388.90
	HUNGRY HOWIE'S PIZZA	07/01/2015	$136.76
	CHICK-FIL-A #00466	07/02/2015	$45.33
	APPLEBEES 39100334	07/03/2015	$295.21
	DESIGN WINE	07/07/2015	$349.80
	ZORA NEALE HURSTON MUSEUM	07/06/2015	$370.80
	23 - AMF STAR LANES -	07/06/2015	$56.00
	ZAX9	07/06/2015	$133.66
	MADAME TUSSAUDSORLANDO	07/07/2015	$223.65
	WAL-MART #0640	07/08/2015	$220.54
	CHICK-FIL-A #00466	07/07/2015	$174.63
	USF PHON 01400043	07/07/2015	$681.82
	USF PHON 01400043	07/07/2015	$500.00
	USF PHON 01400043	07/07/2015	$1,000.00
	USF PHON 01400043	07/07/2015	$2,279.80
	JASON'S DELI # 049 Q64	07/08/2015	$168.84
	SEAWORLD	07/08/2015	$1,230.08
	SEAWORLD	07/08/2015	$311.70
	BI-LO GROCERY #5563	07/12/2015	$3.79
	PIZZA HUT 26567	07/13/2015	$154.81
	WENDYS #0046	07/09/2015	$90.96
	DISCOVERY ISLAND	07/09/2015	$197.40
	CVS/PHARMACY #05531	07/12/2015	$22.48
	MCDONALD'S F6717	07/12/2015	$66.69
	IHOP 4406	07/09/2015	$204.17

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE P ADAMS	IHOP 3079	07/12/2015	$263.25
	USF GROU 01400027	07/13/2015	$255.60
	TGI FRIDAY'S 2635	07/14/2015	$174.83
	CHICK-FIL-A #1406	07/14/2015	$109.80
	CHEESECAKE WINTERPARK	07/15/2015	$713.18
	RYANS #2105	07/16/2015	$298.21
	WENDYS 1754	07/16/2015	$66.14
			$11,412.00
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	07/25/2015	$47.05
			$47.05
CHIP BANKES	GIH GLOBALINDUSTRIALEQ	07/11/2015	$140.83
	THE HOME DEPOT 1127	07/14/2015	$33.89
	MONOPRICE INC	07/17/2015	$98.21
	ACCU-TECH CORPORATION	07/22/2015	$284.08
	ACCU-TECH CORPORATION	07/22/2015	$106.00
	ACCU-TECH CORPORATION	07/22/2015	$404.92
	ACCU-TECH CORPORATION	07/22/2015	$296.80
	ACCU-TECH CORPORATION	07/24/2015	$220.48
			$1,585.21
CHRIS REEVES	CRANDALL CORPORATION	07/02/2015	$1,469.07
	ATLANTIC SUPPLY & EQUIP	07/08/2015	$1,325.00
	IN CROWN PLUMBING LLC	07/10/2015	$595.00
	IN CROWN PLUMBING LLC	07/10/2015	$796.10
	WW GRAINGER	07/13/2015	$33.33
	CRANDALL CORPORATION	07/13/2015	$550.00
	ADOBE CREATIVE CLOUD	07/13/2015	$29.99
	STERICYCLE	07/21/2015	$260.00
	STAPLS0136116064000001	07/22/2015	$118.14
	STERICYCLE	07/27/2015	$65.00
	ZEE MEDICAL 00022012	07/28/2015	$86.08
	SC.GOV	07/29/2015	$451.00
			$5,778.71
CHRISTINE GARRARD	WM SUPERCENTER #5487	07/22/2015	$38.13
	SQ SWAMP RABBIT CAFE AND	07/27/2015	$62.36
	LA UNICA SUPERCENT	07/27/2015	$109.92
	IN GUSTO SEAFOOD	07/27/2015	$140.00
	MARVIN'S PRODUCE LLC	07/27/2015	$613.63
			$964.04
DAVID GARRICK	BC CANNON CO INC	07/24/2015	$212.00
	LOWES #01718	07/24/2015	$51.80
	THE HOME DEPOT 1127	07/28/2015	$181.50
			$445.30
DEBORAH R MCGOWAN	US INK AND TONER	07/01/2015	$1,757.40
	PAYPAL FACILITATOR	07/07/2015	$1,126.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	ULINE SHIP SUPPLIES	07/17/2015	$108.27
	OTTERBOX/LIFEPROOF	07/22/2015	$468.48
	AMAZON MKTPLACE PMTS	07/23/2015	$128.49
	Amazon.com	07/26/2015	$572.52
	NATIONAL CENTER ON SHAKEN	07/27/2015	$222.07
	Amazon.com	07/30/2015	$238.55
	Amazon.com	07/30/2015	$47.71
	Amazon.com	07/30/2015	$47.71
	Amazon.com	07/30/2015	$47.71
			$4,764.91
DENISE BISHOP	WAL-MART #1244	07/13/2015	$121.20
	PUBLIX #602	07/14/2015	$19.18
	BURLINGTON FINANCE CENTER	07/16/2015	$36.53
	BURLINGTON FINANCE CENTER	07/16/2015	$27.00
	GREATER GREENVILLE CHAMBE	07/16/2015	$25.00
	FORMS AND SUPPLY - AOPD	07/22/2015	$114.72
	SW PROMOTIONS	07/29/2015	$729.48
			$1,073.11
DONNA STEADING	DUNKIN #345194 Q35	07/19/2015	$34.54
	CHICK-FIL-A #00466	07/20/2015	$26.24
			$60.78
DONNA TOPPER	EIG StartLogic	07/05/2015	$10.95
	WWW.NEWEGG.COM	07/06/2015	$89.94
	BATTERY SPECIALISTS	07/14/2015	$169.17
	BATTERY SPECIALISTS	07/15/2015	$158.46
	FORMS AND SUPPLY - AOPD	07/20/2015	$98.01
	SYMANTEC SMB	07/22/2015	$175.00
	BATTERY SPECIALISTS	07/22/2015	$158.46
	EDUCAUSE	07/29/2015	$40.00
			$899.99
EDWARD PORTER	THE HOME DEPOT 1127	07/22/2015	$155.61
	THE HOME DEPOT 1127	07/23/2015	$6.33
	GARRETTS DISCOUNT GOLF CA	07/30/2015	$196.10
			$358.04
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	06/30/2015	$60.00
	NRA SERVSAFE	07/24/2015	$513.64
	EXCEPTIONAL CATERING	07/27/2015	$162.00
	GANTTS UNIFORM OUTLET INC	07/29/2015	$80.45
			$816.09
ERIC WILLIAMS	FORMS AND SUPPLY - AOPD	07/28/2015	$206.98
			$206.98
FRAN ASHBROOK	STAPLES 00105536	07/08/2015	$63.52
	ALLDATA CORP #8601	07/10/2015	$1,033.50
	SOL SNAP-ON INDUSTRIAL	07/10/2015	$412.56

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FRAN ASHBROOK	FORMS AND SUPPLY - AOPD	07/09/2015	$290.57
	STAPLS7139431160000001	07/10/2015	$143.05
	OFFICEMAX CT IN#825830	07/11/2015	$356.77
	ASE TEST FEES	07/09/2015	$176.00
	US INK AND TONER	07/13/2015	$50.21
	SOL SNAP-ON INDUSTRIAL	07/16/2015	$193.78
			$2,719.96
HUNTER FONDA	TFS FISHERSCI ECOM ATL	07/04/2015	$92.63
			$92.63
IAN KELSAY	PUBLIX #602	07/06/2015	$14.07
	CAROLINA BIOLOGIC SUPPLY	07/13/2015	$218.52
	CAROLINA BIOLOGIC SUPPLY	07/15/2015	$262.85
	BIO RAD LABORATORIES	07/17/2015	$286.20
	CAROLINA BIOLOGIC SUPPLY	07/20/2015	$361.79
	CAROLINA BIOLOGIC SUPPLY	07/24/2015	$40.67
			$1,184.10
JAMES PEAVEY	CINCINNATI TOOL STEEL CO	07/15/2015	$1,554.26
	THE HOME DEPOT #1124	07/23/2015	$76.19
	TRAVERS TOOL CO	07/23/2015	$920.71
	CINCINNATI TOOL STEEL CO	07/27/2015	$69.79
			$2,620.95
JAMES SPROUSE	TOTAL MAINTENANCE SOLUTIO	07/06/2015	$1,320.48
	LOWES #00667	07/06/2015	$31.38
	CC DICKSON BRANCH 1063	07/06/2015	$10.41
	LOWES #00667	07/13/2015	$20.10
	CREGGER COMPANY 2	07/16/2015	$28.79
	WW GRAINGER	07/17/2015	$16.77
	GRAYBAR ELECTRIC COMPANY	07/18/2015	$198.90
	CC DICKSON BRANCH 1063	07/20/2015	$124.43
	THE HOME DEPOT 1127	07/20/2015	$33.76
	CC DICKSON BRANCH 1063	07/22/2015	$20.92
	CAROLINA BELTING COMPANY	07/24/2015	$310.23
	CRESCENT SUPPLY COMPANY I	07/27/2015	$354.91
	CREGGER COMPANY 2	07/28/2015	$13.55
			$2,484.63
JAMES T. MARTIN	ONTIMETELECOM.COM	07/15/2015	$425.00
	ONTIMETELECOM.COM	07/29/2015	$849.99
			$1,274.99
JAN DANIEL	PUBLIC BROADCASTING SVC	07/30/2015	$73.94
			$73.94
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	07/06/2015	$990.17
	LOWES #00667	07/08/2015	$66.17
	THE HOME DEPOT 1127	07/07/2015	$185.39
	OMNI BUILDERS SUPPLY INC	07/10/2015	$466.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	07/13/2015	$594.87
	THE HOME DEPOT 1127	07/13/2015	$32.80
	CLAYTON TILE	07/17/2015	$268.18
	THE HOME DEPOT 1127	07/16/2015	$120.95
	LOWES #00667	07/20/2015	$142.23
	OMNI BUILDERS SUPPLY INC	07/20/2015	$795.00
	OMNI BUILDERS SUPPLY INC	07/24/2015	$369.94
	LOWES #00667	07/24/2015	$69.68
	OMNI BUILDERS SUPPLY INC	07/27/2015	$567.10
	OMNI BUILDERS SUPPLY INC	07/30/2015	$858.60
			$5,527.48
JEANNE KNECHT	WWW.INNOVATIVEEDUCATOR	07/02/2015	$2,000.00
			$2,000.00
JEFF DENNIS	FORMS AND SUPPLY - AOPD	07/01/2015	$43.67
	FORMS AND SUPPLY - AOPD	07/07/2015	$17.82
			$61.49
JEFFREY KEY	UNITED ELECTRICAL DIST	07/24/2015	$146.15
			$146.15
JERRY RIGGINS	GRAYBAR ELECTRIC	07/09/2015	$203.77
	THE HOME DEPOT 1127	07/13/2015	$12.12
	EAST COAST METAL DIST 04	07/16/2015	$428.79
	JOHNSTONE SUPPLY	07/15/2015	$36.02
			$680.70
JIM R. GREER	TUCKER MATERIALS INC	07/23/2015	$189.13
	THE HOME DEPOT 1127	07/28/2015	$14.88
			$204.01
JOAN DOUGLAS	INDEED	07/02/2015	$16.00
	PUBLIX #602	07/06/2015	$9.66
	PUBLIX #602	07/06/2015	$3.49
	DUNKIN #345194 Q35	07/06/2015	$34.54
	FS JotForm	07/12/2015	$19.95
	FORMS AND SUPPLY - AOPD	07/15/2015	$156.27
	JOBTARGT-YM	07/30/2015	$329.00
	ENGINEER JOBS.COM	07/30/2015	$135.00
			$703.91
JOEL FOSTER	WW GRAINGER	07/09/2015	$11.66
	OFFICEMAX CT IN#845132	07/10/2015	$87.00
	OFFICEMAX CT IN#845133	07/10/2015	$469.10
	OFFICEMAX CT IN#845134	07/10/2015	$25.19
	BUDGET CLEANERS #2	07/13/2015	$29.68
	HARDWICK PRINTING SERVICE	07/15/2015	$170.66
	WW GRAINGER	07/17/2015	$31.61
	ZEE MEDICAL 00022012	07/17/2015	$966.99
	DESIGN LAB GRNVL OFFICE	07/20/2015	$1,764.91

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOEL FOSTER	DESIGN LAB GREENVILLE	07/28/2015	$731.42
	FORMS AND SUPPLY - AOPD	07/29/2015	$26.18
	FORMS AND SUPPLY - AOPD	07/29/2015	$70.70
	ZEE MEDICAL 00022012	07/29/2015	$569.76
			$4,954.86
JOSH OSHIELDS	NB HANDY 110	07/15/2015	$44.86
	JOHNSTONE SUPPLY	07/22/2015	$122.88
	BAKER DISTRIBUTING #578	07/27/2015	$125.96
			$293.70
JOY BALLEW	PFG-INSTITUTION FOOD H	07/02/2015	$112.96
	PUBLIX #602	07/02/2015	$22.52
	PUBLIX #602	07/02/2015	$213.47
	PUBLIX #602	07/06/2015	$114.33
	MARVIN'S PRODUCE LLC	07/09/2015	$99.43
	PUBLIX #602	07/10/2015	$261.28
	PUBLIX #602	07/10/2015	$5.59
	GROVE MEDICAL INC	07/09/2015	$459.79
	MARVIN'S PRODUCE LLC	07/13/2015	$68.00
	PUBLIX #602	07/13/2015	$41.94
	FORMS AND SUPPLY - AOPD	07/13/2015	$62.12
	FORMS AND SUPPLY - AOPD	07/13/2015	$214.55
	PFG-INSTITUTION FOOD H	07/14/2015	$1,212.30
	FORMS AND SUPPLY - AOPD	07/14/2015	$192.66
	WAL-MART #5487	07/15/2015	$47.84
	PUBLIX #602	07/17/2015	$288.32
	PUBLIX #602	07/17/2015	$9.17
	MARVIN'S PRODUCE LLC	07/20/2015	$100.75
	PFG-INSTITUTION FOOD H	07/20/2015	$740.81
	IBT IIS FINGERPRINT COM	07/20/2015	$36.25
	FORMS AND SUPPLY - AOPD	07/20/2015	$16.89
	FORMS AND SUPPLY - AOPD	07/23/2015	$45.69
	FORMS AND SUPPLY - AOPD	07/23/2015	$35.84
	PUBLIX #602	07/24/2015	$365.35
	PUBLIX #602	07/24/2015	$24.20
	MARVIN'S PRODUCE LLC	07/27/2015	$94.15
	UNITED CHEMICAL & SUPP	07/29/2015	$324.23
	UNITED CHEMICAL & SUPP	07/29/2015	$73.73
			$5,284.16
JOYCE MOYER	BELLS INTERNATIONAL	07/09/2015	$30.45
	SOUTHEASTERN EMERG	07/09/2015	$76.96
	GABRIEL BROS 0049	07/16/2015	$8.46
	PRAXAIR DISTRIBUTION I	07/28/2015	$30.53
	STAPLS7140377565000001	07/29/2015	$116.60
	DOLRTREE 10 00000109	07/29/2015	$5.35
			$268.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	07/01/2015	$11.17
	FORMS AND SUPPLY - AOPD	07/07/2015	$26.25
	PAYPAL GSATC TA5	07/14/2015	$26.62
	FORMS AND SUPPLY - AOPD	07/15/2015	$156.83
	PALMETTO DIGITAL TRADE SO	07/25/2015	$1,121.60
			$1,342.47
KATHERINE HOLLIFIELD	STAPLS7139997187000001	07/22/2015	$200.27
	OFFICEMAX CT IN#996534	07/22/2015	$132.29
	FORMS AND SUPPLY - AOPD	07/21/2015	$245.25
	FORMS AND SUPPLY - AOPD	07/27/2015	$9.43
			$587.24
KATHY ROMERO	GENEWIZ, INC.	07/22/2015	$66.00
			$66.00
KATHY SAMS	FSBPT 703 2993100	07/01/2015	$2,212.00
	AOTA	07/16/2015	$135.60
	FORMS AND SUPPLY - AOPD	07/29/2015	$5.18
			$2,352.78
KEITH WALKER	ADVANCE AUTO PARTS #5830	07/08/2015	$1,580.45
	NPC NEW PIG CORP	07/10/2015	$2,100.19
	ADVANCE AUTO PARTS #5830	07/16/2015	$244.48
	ADVANCE AUTO PARTS #5830	07/29/2015	$4.23
	ADVANCE AUTO PARTS #5830	07/29/2015	$4.23
			$3,933.58
KELVIN BYRD	AIRGAS SOUTH	07/16/2015	$258.88
	AIRGAS SOUTH	07/16/2015	$237.73
	AIRGAS SOUTH	07/16/2015	$752.84
	PRAXAIR DISTRIBUTION I	07/16/2015	$1,086.48
	ELLIS MFG CO INC	07/20/2015	$343.79
	AIRGAS SOUTH	07/21/2015	$1,117.64
	WELDORS SUPPLY HOUSE INC	07/28/2015	$2,450.40
			$6,247.76
KENDRA WILLIAMS	SETA	07/24/2015	$500.00
	EB SC THRIVES 5TH ANN	07/24/2015	$120.00
			$620.00
KENDRICK YOUNG	STAPLS7139582362000001	07/14/2015	$143.05
	FORMS AND SUPPLY - AOPD	07/14/2015	$360.93
	FORMS AND SUPPLY - AOPD	07/29/2015	$89.39
			$593.37
KEVIN RAGSDALE	PORTER PAINTS 9388	07/06/2015	$21.19
	PORTER PAINTS 9388	07/07/2015	$17.27
	PORTER PAINTS 9388	07/09/2015	$25.96
	PORTER PAINTS 9388	07/15/2015	$22.19
	THE HOME DEPOT 1127	07/17/2015	$43.74
	PORTER PAINTS 9388	07/16/2015	$29.23

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RAGSDALE	PORTER PAINTS 9388	07/20/2015	$16.45
	PORTER PAINTS 9388	07/22/2015	$29.23
	PORTER PAINTS 9388	07/22/2015	$14.02
	PORTER PAINTS 9388	07/28/2015	$56.13
	PORTER PAINTS 9388	07/29/2015	$8.84
	PORTER PAINTS 9388	07/30/2015	$99.87
			$384.12
LACY KELLY	FORMS AND SUPPLY - AOPD	07/07/2015	$112.94
	FORMS AND SUPPLY - AOPD	07/07/2015	$9.12
	LANDAUER INC	07/09/2015	$121.64
	ASRT	07/17/2015	$125.00
	STAPLS7139825270000001	07/17/2015	$85.83
	ASRT	07/22/2015	$130.00
	FORMS AND SUPPLY - AOPD	07/27/2015	$13.94
			$598.47
LARRY S PHILLIPS	UNITED ELECTRICAL DIST	07/09/2015	$2,373.75
	UNITED ELECTRICAL DIST	07/23/2015	$4.24
	UNITED ELECTRICAL DIST	07/24/2015	$384.22
	UNITED ELECTRICAL DIST	07/24/2015	$186.80
			$2,949.01
LARRY VAUGHN	MANDA SUPPLY COMPANY INC	06/29/2015	$221.26
	WW GRAINGER	07/01/2015	$13.53
	AAA SUPPLY INC GREENVILLE	07/01/2015	$45.03
	CC DICKSON BRANCH 1063	07/02/2015	$96.14
	CC DICKSON BRANCH 1063	07/09/2015	$103.41
	JOHNSTONE SUPPLY	07/08/2015	$321.96
	CC DICKSON BRANCH 1063	07/10/2015	$96.42
	JOHNSTONE SUPPLY	07/10/2015	$64.41
	AAA SUPPLY INC GREENVILLE	07/16/2015	$13.23
	J W VAUGHN CO INC	07/16/2015	$116.52
	JOHNSTONE SUPPLY	07/20/2015	$178.51
	CC DICKSON BRANCH 1063	07/22/2015	$8.99
	AAA SUPPLY INC GREENVILLE	07/23/2015	$1,159.43
	THE TRANE COMPANY	07/24/2015	$508.61
	CC DICKSON BRANCH 1063	07/24/2015	$378.10
	CC DICKSON BRANCH 1063	07/27/2015	$42.57
	UNITED ELECTRICAL DIST	07/27/2015	$14.98
	CC DICKSON BRANCH 1063	07/28/2015	$24.30
	CC DICKSON BRANCH 1063	07/29/2015	$152.30
	CC DICKSON BRANCH 1063	07/29/2015	$25.51
			$3,585.21
LIBBY DURHAM	NORRIS SUPPLY	07/15/2015	$68.90
	W.P.LAW, INC #5	07/16/2015	$42.17
	LOWES #01718	07/21/2015	$65.08
			$176.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	LEARN2GROOM	07/29/2015	$42.00
	WAL-MART #5487	07/30/2015	$64.32
			$106.32
LISA SMITH	EXPRESS PRESS OF GREEN	06/30/2015	$91.16
	ALL SQUARE DIGITAL SOLUTI	07/15/2015	$201.30
	CDW GOVERNMENT	07/16/2015	$47.96
	STAPLS7139757408000003	07/16/2015	$181.26
	CDW GOVERNMENT	07/17/2015	$363.23
	FORMS AND SUPPLY - AOPD	07/16/2015	$409.04
	CDW GOVERNMENT	07/18/2015	$1,357.39
	CDW GOVERNMENT	07/22/2015	$502.20
	CDW GOVERNMENT	07/22/2015	$117.95
	AMAZON MKTPLACE PMTS	07/25/2015	$33.36
	CTC CONSTANTCONTACT.COM	07/25/2015	$40.00
	AMERICAN SOCIETY O	07/30/2015	$31.67
			$3,376.52
MANDY TOPPER	FORMS AND SUPPLY - AOPD	07/09/2015	$60.07
	FORMS AND SUPPLY - AOPD	07/13/2015	$19.29
	FORMS AND SUPPLY - AOPD	07/14/2015	$21.33
	STAPLS7139864264000001	07/18/2015	$85.83
	STAPLS7139864277000001	07/18/2015	$28.61
	FORMS AND SUPPLY - AOPD	07/23/2015	$406.18
	ACHIEVING THE DREAM	07/27/2015	$295.00
	ACHIEVING THE DREAM	07/27/2015	$295.00
	INSTRUCTIONAL TECH COUNCI	07/30/2015	$495.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$232.86
			$1,939.17
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	07/06/2015	$254.72
	OFFICEMAX CT IN#793594	07/08/2015	$65.24
	OFFICEMAX CT IN#898599	07/15/2015	$304.20
	FORMS AND SUPPLY - AOPD	07/14/2015	$1,709.30
	OFFICEMAX CT IN#755291	07/16/2015	$304.20
			$2,637.66
MARY HENDRIX	NACUBO	07/02/2015	$1,105.00
	FORMS AND SUPPLY - AOPD	07/14/2015	$35.70
			$1,140.70
MARY ROCK	MSI MILLENNIUM SI	07/07/2015	$2,148.00
	EISS 1-800	07/10/2015	$1,292.94
	ALOXXI INTERNATIONAL CO	07/23/2015	$775.50
			$4,216.44
MELINDA WILLIAMSON	THE GREER CITIZEN	07/07/2015	$33.00
			$33.00
MELISSA BAKER	EGENFEE 23159195243	07/11/2015	$8.00
	DELTA AIR 0067664035411	07/10/2015	$532.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$540.20
MICHAEL CARPENTER	UNITED ELECTRICAL DIST	07/21/2015	$52.62
			$52.62
MICHAEL FISHER	THE HOME DEPOT 1127	07/16/2015	$9.81
			$9.81
MICHAEL HOLUB	THERMO KING OF GREENVILL	07/14/2015	$172.59
	OREILLY AUTO 00016253	07/14/2015	$288.26
			$460.85
MICHELLE ASHLEY	FORMS AND SUPPLY - AOPD	07/09/2015	$42.44
	DOLRTREE 930 00009308	07/10/2015	$15.90
	TARGET 00011825	07/10/2015	$72.45
	WAL-MART #0640	07/10/2015	$37.81
	HENRY SCHEIN	07/15/2015	$1,718.16
	PRAXAIR DISTRIBUTION I	07/15/2015	$56.24
	GROVE MEDICAL INC	07/15/2015	$215.14
	COLGATE ORAL PHARMACEUTI	07/20/2015	$252.00
	LANDAUER INC	07/24/2015	$1,698.05
	HENRY SCHEIN	07/24/2015	$88.95
			$4,197.14
MIKE KAISER	LOWES #00667	07/08/2015	$7.69
	TRACTOR SUPPLY CO #1541	07/08/2015	$7.41
	W.P.LAW, INC #5	07/09/2015	$91.96
	W.P.LAW, INC #5	07/15/2015	$175.83
	DTS RENTS	07/17/2015	$40.00
	NAPA STORE 1017034	07/17/2015	$85.70
			$408.59
MIRANDA S. CAMPBELL	VWR INTERNATIONAL INC	07/31/2015	$298.50
	VWR INTERNATIONAL INC	07/31/2015	$139.86
			$438.36
NANCY ENGLISBE	FACEBOOK RMMP78SDC2	06/30/2015	$245.00
	IPN/PAYMENTNETWORK	07/10/2015	$625.00
	PAYPAL MACDETECTIV	07/10/2015	$90.00
	NCMPR	07/14/2015	$800.00
	MAILCHIMP	07/17/2015	$250.00
	OPC Midlands Tech	07/23/2015	$359.00
	OPC COL SERVICE FEE	07/23/2015	$8.98
	GIMME A SIGN CO	07/24/2015	$92.22
	PAYPAL APPYPIEINC	07/29/2015	$360.00
	MESSNER PUBLICATIONS	07/29/2015	$595.00
			$3,425.20
PAM APPLE	OFFICEMAX CT IN#073938	07/28/2015	$261.48
	MAGNA PUBLICATIONS	07/29/2015	$97.00
			$358.48

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM D GREEN	INT'L ASSOC OF ADMIN PRO	07/08/2015	$49.00
	THE ASSOC FOR INST RES	07/13/2015	$140.00
	THE ASSOC FOR INST RES	07/14/2015	$140.00
	FORMS AND SUPPLY - AOPD	07/21/2015	$77.00
			$406.00
PATRICK HARRIS	POCKET NURSE ENTERPRISE	07/08/2015	$481.50
	OAKWORKSINC	07/29/2015	$542.50
			$1,024.00
PATRICK WAGNER	LOWES #01718	07/01/2015	$30.02
			$30.02
PAUL SNOAD	WCI WASTECONNECTIONSSC	07/02/2015	$2,053.47
	GREGORY PEST SOLUTIONS	07/01/2015	$649.00
	WCI WASTECONNECTIONSSC	07/02/2015	$48.00
	ZEP SALES AND SERVICE	07/07/2015	$569.60
	OFFICEMAX CT IN#791507	07/08/2015	$2,163.67
	SUPPLYWORKS CORP	07/08/2015	$2,367.70
	SOUTHEASTERN PAPER GROUP	07/09/2015	$1,911.39
	DADE PAPER - 16	07/13/2015	$2,400.48
	SUPPLYWORKS CORP	07/13/2015	$628.18
	SUPPLYWORKS CORP	07/16/2015	$2,284.51
	WW GRAINGER	07/22/2015	$65.64
	REPUBLIC SERVICES TRASH	07/24/2015	$60.00
	UNITED CHEMICAL & SUPP	07/23/2015	$9,087.15
	FORMS AND SUPPLY - AOPD	07/24/2015	$127.62
			$24,416.41
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	07/15/2015	$381.65
			$381.65
RENE' GARRICK	MSI MILLENNIUM SI	07/05/2015	$2,148.00
	FORMS AND SUPPLY - AOPD	07/14/2015	$133.54
	DOC-NIST 301-975-3880	07/16/2015	$171.00
	DNH GODADDY.COM	07/29/2015	$215.76
	DNH GODADDY.COM	07/29/2015	$276.13
	SACS COC	07/30/2015	$550.00
			$3,494.43
RENEE ZORN	FORMS AND SUPPLY - AOPD	07/06/2015	$213.61
			$213.61
RICK CAMPBELL	HOLDER ELECTRIC SUPPLY	07/15/2015	$206.40
	BATTERY SPECIALISTS	07/17/2015	$122.32
	BATTERY SPECIALISTS	07/20/2015	$122.32
	BATTERY SPECIALISTS	07/23/2015	$72.08
	LOWES #00667	07/28/2015	$21.14
	IN KSBG PLUMBING LLC	07/28/2015	$2,500.00
	LOWES #01718	07/29/2015	$7.62
	TOTAL MAINTENANCE SOLUTIO	07/29/2015	$308.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,360.66
RITA GOODWIN	TROPICAL FOODS	07/01/2015	$1,434.07
	MBERRY	07/01/2015	$120.00
	ZEE MEDICAL 00022012	07/02/2015	$142.58
	SQ SWAMP RABBIT CAFE AND	07/06/2015	$30.96
	ALBERT USTER IMPORTS INC	07/07/2015	$696.26
	BI-LO GROCERY #5613	07/06/2015	$56.13
	FORMS AND SUPPLY - AOPD	07/06/2015	$97.26
	R L SCHREIBER INC	07/07/2015	$522.94
	BEREA HARDWARE	07/06/2015	$53.82
	STAPLS7139204114000001	07/07/2015	$57.22
	OFFICEMAX CT IN#789985	07/07/2015	$217.04
	SUPPLYWORKS CORP	07/07/2015	$1,014.17
	FORMS AND SUPPLY - AOPD	07/07/2015	$25.33
	SAVE A LOT #560	07/07/2015	$14.95
	SOUTHEASTERN PAPER GROUP	07/08/2015	$1,228.60
	PROSOURCE	07/13/2015	$101.92
	SUPPLYWORKS CORP	07/14/2015	$603.85
	WAL-MART #5487	07/15/2015	$31.70
	INLAND SEAFOOD COR	07/16/2015	$539.35
	SUPPLYWORKS CORP	07/29/2015	$840.73
			$7,828.88
RITA SNYDER	PRESS PLUS	07/05/2015	$99.00
	CLUBHOUSE GRILLE	07/07/2015	$119.77
	USC EMALL	07/06/2015	$125.00
	NY TIMES NATL SALES	07/13/2015	$36.00
	USPS 45366016508233520	07/10/2015	$6.74
	GREATER GREENVILLE CHAMBE	07/09/2015	$25.00
	FORMS AND SUPPLY - AOPD	07/13/2015	$95.61
	GREATER GREENVILLE CHAMBE	07/14/2015	$20.00
	ACCT MEETING 4	07/21/2015	$940.00
	FRESH MKT-006 GVL	07/22/2015	$24.97
	PUBLIX #602	07/22/2015	$2.49
	PRESS PLUS	07/22/2015	$10.00
	PUBLIX #602	07/22/2015	$2.49
	SC CHAMBER OF COMMERCE	07/23/2015	$124.00
	ACCT MEETING 4	07/27/2015	$940.00
	COWART AWARDS	07/27/2015	$168.54
	GREATER GREENVILLE CHAMBE	07/29/2015	$29.00
			$2,768.61
ROBERT COUTCH	LES GA TOLL AUTHORITY W	07/07/2015	$25.45
	UPS 000000223344275	07/10/2015	$38.77
	UPS 000000223344265	07/10/2015	$64.51
	UPS 000000223344285	07/15/2015	$97.06
	FORMS AND SUPPLY - AOPD	07/20/2015	$17.34

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT COUTCH	UPS 000000223344295	07/23/2015	$38.49
			$281.62
RODNEY JONES	ALLIED ELECTRONICS INC	07/03/2015	$241.84
			$241.84
SAM DELLORSO	PROSOURCE	07/07/2015	$91.27
	CLINE HOSE AND HYDRAULICS	07/09/2015	$46.95
	CLINE HOSE AND HYDRAULICS	07/10/2015	$4.20
	PROSOURCE	07/13/2015	$23.01
	PROSOURCE	07/13/2015	$405.37
	PROSOURCE	07/16/2015	$29.19
	UNITED ELECTRICAL DIST	07/22/2015	$128.34
			$728.33
SHANE ISBELL	KEVIN WHITAKER CHEVROLET	07/06/2015	$516.96
	SHERWIN WILLIAMS #9256	07/07/2015	$997.59
	HARVEYS AUTOMOTIVE	07/15/2015	$525.00
	ASE TEST FEES	07/24/2015	$176.00
	138 KEYSTONE AUTOMOTIVE	07/30/2015	$86.24
			$2,301.79
SHEILA GAINES	FORMS AND SUPPLY - AOPD	07/09/2015	$54.31
	OFFICEMAX CT IN#828849	07/10/2015	$508.48
	OFFICEMAX CT IN#872027	07/13/2015	$508.48
	ZEE MEDICAL 00022012	07/17/2015	$87.41
	ZEE MEDICAL 00022012	07/17/2015	$197.00
			$1,355.68
SHIRLEY HOLCOMBE	ATLANTIC SUPPLY & EQUIP	07/15/2015	$39.52
			$39.52
STEPHEN COOK	COMMUNICATION SERVICE CEN	07/06/2015	$50.00
	BATTERY SPECIALISTS	07/06/2015	$51.88
	COMMUNICATION SERVICE CEN	07/06/2015	$293.52
	VALK MANUFACTURING CO	07/07/2015	$85.65
	GREENVILLE TURF AND TRACT	07/07/2015	$11.20
	LANDSCAPERS SUPPLY	07/06/2015	$110.45
	NAPA STORE 1017032	07/07/2015	$89.00
	NAPA STORE 1017030	07/08/2015	$398.49
	FAIRWAY FORD INC	07/10/2015	$38.15
	NAPA STORE 1017030	07/10/2015	$17.07
	BATTERY SPECIALISTS	07/13/2015	$603.88
	MCKINNEY LUMBER & HARDWA	07/14/2015	$13.73
	CAROLINA LAWN &TRACTOR	07/15/2015	$256.01
	LONG TRAILER & BODY SERVI	07/16/2015	$38.15
	FAIRWAY FORD INC	07/17/2015	$232.49
	MOORE & BALLIEW OIL COMPA	07/16/2015	$951.33
	CLINE HOSE AND HYDRAULICS	07/21/2015	$49.93
	JOHN DEERE LANDSCAPES85	07/21/2015	$1.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	HARBOR FREIGHT TOOLS 96	07/20/2015	$21.19
	GREENVILLE CAR WASH EAST	07/21/2015	$12.00
	GARRETTS DISCOUNT GOLF CA	07/22/2015	$227.90
	FAIRWAY FORD INC	07/23/2015	$65.95
	GREENVILLE CAR WASH EAST	07/23/2015	$12.00
	NAPA STORE 1017030	07/23/2015	$22.58
	FIRESTONE 654892	07/24/2015	$18.34
	GREENVILLE TURF AND TRACT	07/27/2015	$45.16
	SMITH TURF & IRRAGTION	07/27/2015	$64.87
	JOHN DEERE LANDSCAPES522	07/27/2015	$52.10
	BATTERY SPECIALISTS	07/29/2015	$87.80
			$3,922.58
STEPHEN TRULUCK	UNITED RENTALS	07/01/2015	$158.24
	2865-CED	07/06/2015	$311.64
	BATTERY SPECIALISTS	07/09/2015	$5.72
	PROSOURCE	07/15/2015	$53.43
			$529.03
TED WESTERVELT	PAYPAL EBAY MARKTPLC USD	07/01/2015	$48.14
	INT. SYS. OF AMERICA LLC	07/02/2015	$168.42
	INT. SYS. OF AMERICA LLC	07/29/2015	$25.00
	INT. SYS. OF AMERICA LLC	07/29/2015	$248.76
			$490.32
TERENCE M BROOKS	IN WIRED FOX TECH	07/15/2015	$79.50
	PRIORITY ONE SECURITY	07/21/2015	$65.50
	PRIORITY ONE SECURITY	07/21/2015	$332.40
	PRIORITY ONE SECURITY	07/21/2015	$99.90
	PRIORITY ONE SECURITY	07/21/2015	$65.50
	PRIORITY ONE SECURITY	07/21/2015	$40.00
	PRIORITY ONE SECURITY	07/21/2015	$65.50
	PRIORITY ONE SECURITY	07/21/2015	$65.50
	PRIORITY ONE SECURITY	07/21/2015	$65.50
	PRIORITY ONE SECURITY	07/21/2015	$296.40
	PRIORITY ONE SECURITY	07/21/2015	$130.00
	COMMUNICATION SERVICE CEN	07/23/2015	$474.90
			$1,780.60
TERRILYN HAY	PROFESSIONAL CRED SV	07/15/2015	$175.00
	PROFESSIONAL CRED SV	07/15/2015	$175.00
	STAPLS7139864350000001	07/18/2015	$57.22
			$407.22
TIMOTHY J TENNIS	SHI CORP	07/01/2015	$1,216.67
	NETWRIX CORPORATION	07/15/2015	$2,443.20
			$3,659.87
TOM GREGG	COOK AND BOARDMAN	07/07/2015	$87.98
	WW GRAINGER	07/20/2015	$164.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOM GREGG	COOK AND BOARDMAN	07/22/2015	$266.06
	THE HOME DEPOT 1127	07/28/2015	$60.08
	CMH #43 DV OF HAINES	07/29/2015	$118.30
			$696.64
TOMMIE H. WHITT	IN NAACLS	07/21/2015	$1,913.00
			$1,913.00
TRACY COLEMAN	PORTER PAINTS 9388	07/14/2015	$34.97
	PORTER PAINTS 9388	07/27/2015	$109.28
			$144.25
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	07/16/2015	$76.89
			$76.89
WES ADAMS	FORMS AND SUPPLY - AOPD	07/13/2015	$24.12
			$24.12

Total for GREENVILLE TECH COLLEGE: $192,029.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	USAIRWAYS 0372409119355	07/07/2015	$301.70
	USAIRWAYS 0372409119354	07/07/2015	$301.70
	ORGANIZATION OF AGREEM	07/09/2015	$400.00
	ORGANIZATION OF AGREEM	07/14/2015	$400.00
			$1,403.40
ANDRETTA JACKSON	OFFICE DEPOT #1214	07/17/2015	$47.43
	Amazon.com	07/19/2015	$37.54
	STAPLS7140082660000001	07/23/2015	$177.13
			$262.10
ANGELA D KENNEDY	DELTA AIR 0062196402716	07/02/2015	$743.20
	LAURENS COUNTY ADVERTISER	07/01/2015	$441.00
	FORESTER COM8056821300	07/02/2015	$565.00
	THE EDGEFIELD ADVERTISER	07/02/2015	$210.00
	DELTA AIR 0062196562754	07/07/2015	$622.20
	FORESTER COM8056821300	07/07/2015	$565.00
	THE LANCASTER NEWS	07/23/2015	$218.75
	CIVITAS MEDIA LLC	07/24/2015	$233.47
	LAURENS COUNTY ADVERTISER	07/23/2015	$220.50
			$3,819.12
ANN D CLARK	US INK AND TONER	07/02/2015	$358.66
	WAL-MART #0634	07/07/2015	$17.06
	US INK AND TONER	07/09/2015	$369.24
	PLAYSCAPES	07/14/2015	$245.00
	TARGET.COM	07/31/2015	$140.39
	TARGET.COM	07/31/2015	$280.79
			$1,411.14
ASHLEY RAASCH	FOOD LION #2506	06/30/2015	$165.86
	FOOD LION #2506	06/30/2015	$48.18
	FOOD LION #1280	07/06/2015	$8.63
	BI-LO GROCERY #5218	07/08/2015	$19.26
	BI-LO GROCERY #5218	07/08/2015	$35.18
	FOOD LION #2506	07/13/2015	$63.53
	FOOD LION #2506	07/15/2015	$49.42
	FOOD LION #2506	07/15/2015	$20.94
	FOOD LION #1280	07/17/2015	$3.72
	FOOD LION #2506	07/20/2015	$69.04
	FOOD LION #1280	07/21/2015	$7.73
	FOOD LION #2506	07/21/2015	$34.87
	EDUCATIONAL WONDERLAND	07/21/2015	$12.94
	BI-LO GROCERY #5064	07/25/2015	$14.37
	FOOD LION #2506	07/27/2015	$51.15
	FOOD LION #2506	07/27/2015	$20.95
			$625.77
BARBARA LAKE	NORTHEAST TROPHIES & A	06/30/2015	$48.60
	FORMS AND SUPPLY - AOPD	07/10/2015	$187.79

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LAKE	VZWRLSS APOCC VISB	07/20/2015	$76.02
			$312.41
BELINDA BARRON	FORMS AND SUPPLY - AOPD	07/14/2015	$141.75
	FORMS AND SUPPLY - AOPD	07/29/2015	$137.26
			$279.01
BENJAMIN D BAIR	CLASSIC FORD OF COLUMBIA	07/29/2015	$24.84
	GEOPROBE SYSTEMS	07/30/2015	$182.88
			$207.72
BETTY BROACH	TFS FISHER SCI CHI	07/01/2015	$146.45
	COMPORIUM-LATC WS RET	07/06/2015	$809.00
	LANCASTER COUNTY NATURAL	07/06/2015	$10.00
	CITY OF LANCASTER	07/06/2015	$80.12
	SPEEDPAY:DUKE-ENERGY	07/07/2015	$793.20
	COMPORIUM-RHTC CC RET	07/09/2015	$836.57
	FORMS AND SUPPLY - AOPD	07/10/2015	$145.76
	ELLIOTTS SHOE SERVICE	07/10/2015	$86.40
	THE HOME DEPOT #8913	07/10/2015	$21.56
	IDEXX DISTRIBUTION INC	07/14/2015	$202.19
	BETTYMILLSC	07/17/2015	$67.26
	TFS FISHER SCI CHI	07/24/2015	$53.23
	WATER ENVIRONMENT ASSO	07/24/2015	$199.00
			$3,450.74
BEVERLY A DAVIS	SQ ICRACKED	07/02/2015	$195.00
	FORMS AND SUPPLY - AOPD	07/10/2015	$162.76
	MAC GASES	07/14/2015	$70.00
	MSC	07/15/2015	$184.31
	IN BAILEY'S TEST STRIPS	07/14/2015	$144.50
	IN DUFFIELD AQUATICS, IN	07/14/2015	$527.38
	FORMS AND SUPPLY - AOPD	07/14/2015	$93.38
	VZWRLSS IVR VB	07/18/2015	$647.52
	VZWRLSS APOCC VISB	07/17/2015	$380.18
	ALPHA BUSINESS ESSENTIAL	07/16/2015	$80.03
	FORMS AND SUPPLY - AOPD	07/16/2015	$94.25
	FORMS AND SUPPLY - AOPD	07/16/2015	$157.09
	FORMS AND SUPPLY - AOPD	07/20/2015	$186.76
	AMAZON MKTPLACE PMTS	07/22/2015	$174.57
	FORMS AND SUPPLY - AOPD	07/20/2015	$123.34
	MSC	07/24/2015	$6.36
	AMAZON MKTPLACE PMTS	07/24/2015	$174.58
	FACTORYOUTLETSTORE.COM	07/25/2015	$589.44
	DESIGN LAB COLUMBIA	07/23/2015	$240.57
	ALPHA BUSINESS ESSENTIAL	07/24/2015	$35.42
	HUDSON BROTHERS TOTAL ACC	07/28/2015	$909.50
			$5,176.94
BILL VOGEL	LOWES #00433	07/15/2015	$25.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$25.33
BRENDA CROSBY	STAPLES 00103234	07/01/2015	$46.42
	HIGH PURITY STANDARDS	07/10/2015	$227.97
	ULINE SHIP SUPPLIES	07/10/2015	$190.51
	3MStPau KM85663 VISA78	07/09/2015	$1,873.04
	FORMS AND SUPPLY - AOPD	07/09/2015	$266.28
	FORMS AND SUPPLY - AOPD	07/09/2015	$118.50
	FORMS AND SUPPLY - AOPD	07/10/2015	$32.36
	ENVIRONMENTAL RESOURCE	07/13/2015	$781.66
	ENVIRONMENTAL RESOURCE	07/14/2015	$560.45
	ENVIRONMENTAL EXPRESS	07/13/2015	$120.59
	VWR INTERNATIONAL INC	07/15/2015	$25.90
	VWR INTERNATIONAL INC	07/16/2015	$23.98
	LOWES #00433	07/15/2015	$46.42
	VWR INTERNATIONAL INC	07/16/2015	$28.13
	ULINE SHIP SUPPLIES	07/17/2015	$64.71
	ENVIRONMENTAL EXPRESS	07/17/2015	$200.87
	TFS FISHER SCI ATL	07/18/2015	$544.91
	AGILENTTECHNOLOGIES	07/16/2015	$1,600.56
	ENVIRONMENTAL EXPRESS	07/17/2015	$542.83
	LOWES #00433	07/17/2015	$149.02
	STAR ELECTRIC INC	07/17/2015	$111.05
	VWR INTERNATIONAL INC	07/21/2015	$24.55
	ACCUSTANDARD INC	07/21/2015	$593.77
	ENVIRONMENTAL EXPRESS	07/21/2015	$35.12
	HIGH PURITY STANDARDS	07/24/2015	$227.97
	TFS FISHERSCI ECOM ATL	07/24/2015	$57.35
	US INK AND TONER	07/27/2015	$186.44
	PHENOVA, INC.	07/27/2015	$248.90
	VWR INTERNATIONAL INC	07/29/2015	$250.65
	FORMS AND SUPPLY - AOPD	07/29/2015	$56.43
	FORMS AND SUPPLY - AOPD	07/29/2015	$58.53
	3MStPau KM89965 VISA72	07/30/2015	$1,344.58
	FORMS AND SUPPLY - AOPD	07/29/2015	$31.29
	3MStPau KM89966 VISA72	07/30/2015	$882.48
			$11,554.22
BRENDA WILLIAMS	VWR INTERNATIONAL INC	07/28/2015	$81.89
	VWR INTERNATIONAL INC	07/28/2015	$187.53
	WATER ENVIRONMENT ASSO	07/27/2015	$85.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$137.62
			$492.04
BRIDGETTE L HACKLER	OFFICE PLUS USA	07/16/2015	$509.74
	MANAGEDPRINT	07/23/2015	$513.00
			$1,022.74
BRITTNEY ENNIS	TYLER BROTHERS	07/02/2015	$97.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTNEY ENNIS	HONDA CARS OF AIKEN	07/10/2015	$113.80
			$210.99
BROOKE BRITTAIN	FOOD LION #2506	07/01/2015	$6.30
	FOOD LION #2506	07/01/2015	$42.98
	FOOD LION #2506	07/07/2015	$45.26
	FOOD LION #2506	07/09/2015	$12.08
	PIGGLY WIGGLY #118	07/13/2015	$19.89
	FOOD LION #2506	07/15/2015	$10.56
	KROGER CO 002	07/23/2015	$23.96
	FOOD LION #2506	07/24/2015	$1.32
	PUBLIX #1095	07/27/2015	$35.64
	IF ITS PAPER 2 LLC	07/27/2015	$31.04
	WHOLEFDS CRH #10464	07/29/2015	$5.09
			$234.12
BRUCE MCKENNA	WW GRAINGER	06/30/2015	$24.52
	STERIS CORPORATION	07/15/2015	$505.90
			$530.42
CARLTON DOZIER	WWW.NEWEGG.COM	06/30/2015	$292.99
	AMAZON MKTPLACE PMTS	06/30/2015	$36.00
	PRINTING SUPPLIES USA	07/01/2015	$16.00
	FORMS AND SUPPLY - AOPD	06/30/2015	$241.32
	PRINTING SUPPLIES USA	07/01/2015	$16.00
	PRINTING SUPPLIES USA	07/01/2015	$81.00
	FORMS AND SUPPLY - AOPD	07/01/2015	$304.77
	FORMS AND SUPPLY - AOPD	07/01/2015	$243.81
	FORMS AND SUPPLY - AOPD	07/01/2015	$258.64
	FORMS AND SUPPLY - AOPD	07/01/2015	$261.73
	FORMS AND SUPPLY - AOPD	07/01/2015	$285.69
	WALMART.COM 8009666546	07/02/2015	$48.44
	WALMART.COM 8009666546	07/04/2015	$93.14
	FORMS AND SUPPLY - AOPD	07/02/2015	$238.03
	FORMS AND SUPPLY - AOPD	07/02/2015	$396.31
	FORMS AND SUPPLY - AOPD	07/02/2015	$222.05
	WALMART.COM 8009666546	07/07/2015	$139.71
	FORMS AND SUPPLY - AOPD	07/06/2015	$14.07
	FORMS AND SUPPLY - AOPD	07/06/2015	$14.07
	FORMS AND SUPPLY - AOPD	07/06/2015	$397.11
	FORMS AND SUPPLY - AOPD	07/07/2015	$48.09
	FORMS AND SUPPLY - AOPD	07/08/2015	$102.97
	MANAGEDPRINT	07/08/2015	$280.80
	FORMS AND SUPPLY - AOPD	07/08/2015	$3.70
	FORMS AND SUPPLY - AOPD	07/08/2015	$48.63
	HYMAN PAPER & CHEMICAL	07/09/2015	$68.04
	MANAGEDPRINT	07/08/2015	$334.80
	MICHAELS.COM	07/09/2015	$141.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	07/08/2015	$14.85
	MANAGEDPRINT	07/08/2015	$70.20
	PRINTING SUPPLIES USA	07/09/2015	$32.00
	FORMS AND SUPPLY - AOPD	07/08/2015	$41.44
	FORMS AND SUPPLY - AOPD	07/08/2015	$27.09
	PRINTING SUPPLIES USA	07/10/2015	$162.00
	MANAGEDPRINT	07/12/2015	$32.40
	AMAZON MKTPLACE PMTS	07/13/2015	$17.94
	IN WALKUP ELECTRICAL CON	07/13/2015	$489.25
	FAMILY DOLLAR #0132	07/14/2015	$4.32
	STAPLS7139609323000001	07/14/2015	$334.58
	FORMS AND SUPPLY - AOPD	07/14/2015	$35.40
	FORMS AND SUPPLY - AOPD	07/14/2015	$107.20
	MANAGEDPRINT	07/14/2015	$160.50
	MANAGEDPRINT	07/14/2015	$252.72
	FORMS AND SUPPLY - AOPD	07/14/2015	$39.78
	ALPHA BUSINESS ESSENTIAL	07/17/2015	$15.93
	FORMS AND SUPPLY - AOPD	07/16/2015	$157.29
	FORMS AND SUPPLY - AOPD	07/16/2015	$2.43
	FORMS AND SUPPLY - AOPD	07/17/2015	$60.17
	FORMS AND SUPPLY - AOPD	07/17/2015	$1.31
	FORMS AND SUPPLY - AOPD	07/17/2015	$117.29
	STAPLS7139820235000001	07/17/2015	$310.18
	HYMAN PAPER & CHEMICAL	07/20/2015	$119.38
	FORMS AND SUPPLY - AOPD	07/20/2015	$23.03
	AMZ Shoplet	07/22/2015	$100.63
	Amazon.com	07/23/2015	$55.98
	NATIONAL HARDWARE	07/22/2015	$15.10
	FORMS AND SUPPLY - AOPD	07/22/2015	$46.15
	PRINTING SUPPLIES USA	07/24/2015	$32.00
	ATT CONS PHONE PMT	07/24/2015	$1,945.16
	PRINTING SUPPLIES USA	07/24/2015	$32.00
	FORMS AND SUPPLY - AOPD	07/24/2015	$29.76
	PRINTING SUPPLIES USA	07/27/2015	$81.00
	FORMS AND SUPPLY - AOPD	07/27/2015	$68.54
	FORMS AND SUPPLY - AOPD	07/27/2015	$276.44
	FORMS AND SUPPLY - AOPD	07/27/2015	$6.33
	DUKEENGPROGRESS/EZ-PAY	07/28/2015	$1,529.71
	FORMS AND SUPPLY - AOPD	07/27/2015	$13.90
	LOWES #01120	07/28/2015	$26.59
	CTS FRONTIER ONLINEPAY	07/29/2015	$421.00
	FORMS AND SUPPLY - AOPD	07/28/2015	$285.69
	MANAGEDPRINT	07/28/2015	$233.28
	HYMAN PAPER & CHEMICAL	07/30/2015	$58.32
	THE OFFICE PAL	07/29/2015	$378.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$57.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$12,950.96
CAROLYN G SCHWARZ	HOPKINS MEDICAL PRDCTS	07/16/2015	$211.50
	NOODLE SOUP	07/20/2015	$105.50
			$317.00
CATHERINE B CREECH	VERIZON WRLS 04232-01	07/29/2015	$172.77
	VERIZON WRLS 04232-01	07/29/2015	$40.48
	VERIZON WRLS 04232-01	07/29/2015	$39.73
	VERIZON WRLS 04232-01	07/29/2015	$52.62
	VERIZON WRLS 04232-01	07/29/2015	$80.96
	VERIZON WRLS 04232-01	07/29/2015	$518.31
			$904.87
CATHY ROBINSON	USAIRWAYS 0372409938907	07/14/2015	$329.20
	FORMS AND SUPPLY - AOPD	07/15/2015	$174.13
	STAPLES DIRECT	07/16/2015	$215.99
	FORMS AND SUPPLY - AOPD	07/15/2015	$276.46
	FORMS AND SUPPLY - AOPD	07/15/2015	$3.19
	WW GRAINGER	07/27/2015	$250.57
	IN DUFFIELD AQUATICS, IN	07/27/2015	$66.31
	MCR SAFETY	07/27/2015	$44.99
			$1,360.84
CHARLOTTE HUGGINS	AMAZON MKTPLACE PMTS	06/30/2015	$80.08
	STAPLES DIRECT	06/30/2015	$50.70
	FORMS AND SUPPLY - AOPD	06/29/2015	$178.26
	FEDEXOFFICE 00015024	06/30/2015	$64.80
	AMAZON MKTPLACE PMTS	06/30/2015	$23.99
	FORMS AND SUPPLY - AOPD	06/29/2015	$217.18
	LORICK OFFICE PRODUCTS	06/30/2015	$1,085.40
	PHENOMENEX, INC.	07/01/2015	$1,495.35
	SURVEYMONKEY ENT	07/01/2015	$780.00
	MCWATERS INC.	07/01/2015	$90.00
	FORMS AND SUPPLY - AOPD	07/01/2015	$40.35
	AMAZON MKTPLACE PMTS	07/02/2015	$183.44
	FORMS AND SUPPLY - AOPD	07/02/2015	$20.09
	FORMS AND SUPPLY - AOPD	07/08/2015	$167.03
	ADOBE CREATIVE CLOUD	07/10/2015	$599.88
	INT'L CODE COUNCIL INC	07/18/2015	$1,152.91
	Lonza AG (Walkersville)	07/18/2015	$1,237.08
	BIO RAD LABORATORIES	07/17/2015	$2,257.63
	HIGH PURITY STANDARDS	07/18/2015	$106.27
	SIGMA ALDRICH US	07/20/2015	$343.97
	AMAZON MKTPLACE PMTS	07/21/2015	$50.28
	DADE PAPER - 16	07/21/2015	$177.61
	BIO RAD LABORATORIES	07/24/2015	$883.62
	WWW.JACKSONIMMUNO.COM	07/27/2015	$160.00
	AMAZON MKTPLACE PMTS	07/28/2015	$42.61

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	KPL INC	07/28/2015	$249.10
	ALPHA BUSINESS ESSENTIAL	07/29/2015	$50.84
	Amazon.com	07/30/2015	$54.69
	AMAZON MKTPLACE PMTS	07/30/2015	$14.48
			$11,857.64
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	06/30/2015	$71.80
	005 CENTURYLINK RECURRING	07/02/2015	$316.06
	AUTOPAY/DISH NTWK	07/02/2015	$68.90
	COMMAND UNIFORMS BY JOHN	07/06/2015	$113.33
	VWR INTERNATIONAL INC	07/15/2015	$131.01
	ADVANCE AUTO PARTS 5510	07/13/2015	$130.69
	TFS FISHER SCI HUS	07/15/2015	$63.39
	SAVANNAH COMMUNICATIONS	07/17/2015	$37.10
	SPIRIT COMM EBILLING	07/30/2015	$78.99
	MILLER AND WEBER INC	07/29/2015	$76.21
	WAL-MART #1383	07/30/2015	$43.18
			$1,130.66
COREY T ROBERTS	ROSE TALBERT	06/30/2015	$17.78
	ROSE TALBERT	07/02/2015	$201.54
	LOWES #00433	07/02/2015	$30.13
	SHERWIN WILLIAMS #2306	07/15/2015	$20.51
	ROSE TALBERT	07/28/2015	$88.08
	LOWES #00433	07/30/2015	$5.92
			$363.96
CYNTHIA B HAMILTON	BHM AL-SC-TRI MEDIA CO	07/15/2015	$161.76
	GAN GREENVILENEWS-CCC	07/15/2015	$150.48
	SUMMERVILLE COMM.	07/15/2015	$267.75
	AIKEN STANDARD	07/15/2015	$382.84
	CIVITAS MEDIA LLC	07/16/2015	$151.30
	UPSTATE NEWSPAPERS INC	07/16/2015	$130.00
	THE ISLAND PACKET	07/21/2015	$268.86
	ASSN OF CLEAN WATER ADM	07/24/2015	$470.00
			$1,982.99
CYNTHIA E PELLOS	WW GRAINGER	07/09/2015	$105.33
	LIVING DIRECT	07/21/2015	$235.39
			$340.72
DAPHNE G NEEL	USAIRWAYS 0372410080308	07/15/2015	$384.70
	AMERICAN AI 0012353885327	07/15/2015	$476.70
			$861.40
DAVID B GRIFFIN	238 C-K COLUMBIA	07/01/2015	$183.52
	LOWES #00433	07/13/2015	$15.94
	LOWES #00433	07/24/2015	$5.98
	LOWES #00433	07/27/2015	$96.44
	LOWES #00433	07/29/2015	$7.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$309.02
DAVID RIVERS	WAL-MART #4506	06/30/2015	$68.08
	DMI DELL SM BUS	07/02/2015	$728.95
	OFFICEMAX CT IN#734400	07/02/2015	$553.78
	FORMS AND SUPPLY - AOPD	07/02/2015	$60.70
	CORRUGATED CONTAINERS INC	07/07/2015	$304.56
	OFFICEMAX CT IN#790007	07/08/2015	$184.30
	OFFICEMAX CT IN#780095	07/08/2015	$196.04
	DMI DELL SM BUS	07/10/2015	$161.99
	OFFICEMAX CT IN#853037	07/10/2015	$99.51
	FORMS AND SUPPLY - AOPD	07/13/2015	$2.25
	OFFICEMAX CT IN#869561	07/14/2015	$47.65
	STAPLES 00103234	07/14/2015	$8.09
	VSNIES IP EPERMIT MD IM	07/15/2015	$97.00
	WAL-MART #1339	07/15/2015	$121.31
	QIAGEN INC	07/16/2015	$1,220.04
	OFFICEMAX CT IN#866362	07/15/2015	$207.30
	PITNEY BOWES	07/17/2015	$183.59
	CEDAR TERRACE PAPER CO	07/15/2015	$74.35
	TRINITY BIOTECH DISTRI	07/16/2015	$1,389.96
	STAPLES 00103234	07/16/2015	$148.09
	OFFICEMAX CT IN#941882	07/17/2015	$14.23
	WM SUPERCENTER #1339	07/20/2015	$29.22
	SUPPLYWORKS CORP	07/21/2015	$581.04
	STAPLES 00103234	07/21/2015	$8.06
	OFFICEMAX CT IN#970166	07/22/2015	$254.75
	OFFICEMAX CT IN#995781	07/22/2015	$14.83
	WM SUPERCENTER #4506	07/22/2015	$31.55
	OFFICEMAX CT IN#999782	07/22/2015	$73.57
	FORMS AND SUPPLY - AOPD	07/22/2015	$100.55
	OFFICEMAX CT IN#034276	07/24/2015	$74.41
	OFFICEMAX CT IN#034272	07/25/2015	$346.47
	FORMS AND SUPPLY - AOPD	07/27/2015	$16.63
	FORMS AND SUPPLY - AOPD	07/27/2015	$43.78
	OFFICEMAX CT IN#066913	07/28/2015	$278.66
	STAPLES 00103234	07/28/2015	$93.92
	OFFICEMAX CT IN#086315	07/30/2015	$95.59
			$7,914.80
DONNA HALL	CITY OF MYRTLE BEACH CAS	07/13/2015	$164.92
	SPIRIT COMMUNICATIONS	07/13/2015	$53.95
	HORRY TELEPHONE COOPERATI	07/13/2015	$121.28
	WW GRAINGER	07/16/2015	$63.21
	SC ENVIRONMENTAL CONFEREN	07/16/2015	$85.00
			$488.36
DORIS MONROE	FORMS AND SUPPLY - AOPD	07/28/2015	$115.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$115.78
EARLINE SMITH	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$416.00
EDWARD BRYAN RABON	WM SUPERCENTER #4379	07/02/2015	$153.97
	LOWES #00499	07/02/2015	$59.86
	WEST MARINE #197	07/02/2015	$53.54
	WEST MARINE 1264	07/06/2015	$99.79
	RADIOSHACK COR00117432	07/07/2015	$14.61
	COMPUZONE OF WEST ASHLEY	07/07/2015	$10.74
	LOWES #00661	07/08/2015	$85.10
	LOWES #00385	07/20/2015	$50.88
	WEST MARINE 1264	07/20/2015	$157.30
	SPORTSMANS WAREHOUSE 155	07/20/2015	$201.12
	NORTHERN TOOL EQUIP SC	07/20/2015	$174.24
	LOWES #00655	07/22/2015	$2.65
			$1,063.80
ELIZABETH CHAFFIN	STAPLS7139350025000001	07/09/2015	$215.99
	DOVE DATA PRODUCTS	07/15/2015	$113.40
	VZWRLSS IVR VB	07/28/2015	$277.99
	DOVE DATA PRODUCTS	07/28/2015	$450.36
			$1,057.74
ERICA GORDON	VWR INTERNATIONAL INC	07/08/2015	$508.17
	FORMS AND SUPPLY - AOPD	07/07/2015	$196.99
	VWR INTERNATIONAL INC	07/09/2015	$83.16
	TFS FISHER SCI CHI	07/09/2015	$182.13
	TFS FISHER SCI CHI	07/09/2015	$229.98
	WAL-MART #0514	07/09/2015	$11.69
	FORMS AND SUPPLY - AOPD	07/08/2015	$17.69
	TFS FISHER SCI CHI	07/15/2015	$649.94
	USPS 45012006535305259	07/21/2015	$15.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	BATTERIES PLUS #17	07/21/2015	$18.31
	VWR INTERNATIONAL INC	07/24/2015	$69.23
	VWR INTERNATIONAL INC	07/29/2015	$130.83
	THE WEBSTAURANT STORE	07/29/2015	$1,034.87
	VWR INTERNATIONAL INC	07/30/2015	$255.27
			$3,403.76
ERIKA BOSTIC	FSI SCE&G PAYMENT	07/23/2015	$338.76
	FSI SCE&G PAYMENT	07/23/2015	$999.00
	FSI SCE&G PAYMENT	07/23/2015	$999.00
			$2,336.76
ERNEST H HOWARD JR	GROVE MEDICAL INC	07/02/2015	$164.39
	US INK AND TONER	07/14/2015	$391.71
	GROVE MEDICAL INC	07/14/2015	$661.98
	GROVE MEDICAL INC	07/14/2015	$48.26
	GROVE MEDICAL INC	07/14/2015	$147.46
	GROVE MEDICAL INC	07/14/2015	$9.42
	QUICK MEDICAL	07/15/2015	$129.00
	GROVE MEDICAL INC	07/16/2015	$110.21
	GROVE MEDICAL INC	07/16/2015	$129.48
	GROVE MEDICAL INC	07/22/2015	$37.19
	GROVE MEDICAL INC	07/22/2015	$10.22
	FORMS AND SUPPLY-AOPD	07/29/2015	$156.62
			$1,995.94
FELICIA D GRUBBS	VERIZON WRLS 04232-01	06/30/2015	$79.48
	AMAZON MKTPLACE PMTS	07/18/2015	$164.20
	AMAZON MKTPLACE PMTS	07/22/2015	$66.43
			$310.11
GARY ROBERTS	CARQUEST 1302	07/01/2015	$113.98
	LOWES #00433	07/01/2015	$230.19
	BETTYMILLSC	07/14/2015	$19.02
	CATOES POWER EQUIPMENT IN	07/18/2015	$35.59
	LOWES #00433	07/23/2015	$27.95
	HARBOR FREIGHT TOOLS 103	07/24/2015	$139.03
	WALLGUARD.COM	07/28/2015	$86.59
			$652.35
GEORGE A BROWN	SIGMA ALDRICH US	06/30/2015	$1,840.51
	US INK AND TONER	07/01/2015	$294.54
	FORMS AND SUPPLY - AOPD	06/30/2015	$66.77
	US INK AND TONER	07/01/2015	$126.20
	FORMS AND SUPPLY - AOPD	07/01/2015	$484.80
	STAPLS7139099489000001	07/02/2015	$37.78
	SERACARE LIFE SCIE	07/06/2015	$626.68
	COLG AMER.PATHOLOGISTS	07/07/2015	$205.03
	3MStPau KM84969 16006	07/07/2015	$441.42
	CEDARLANE LABORATOR	07/07/2015	$293.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A BROWN	US INK AND TONER	07/09/2015	$217.52
	HARDY DIAGNOSTICS	07/07/2015	$93.36
	VARIDESK	07/09/2015	$400.00
	LORICK OFFICE PRODUCTS	07/09/2015	$942.30
	CORSAIR	07/12/2015	$284.81
	BIOCONTROL SYSTEMS INC	07/14/2015	$71.65
	AMAZON MKTPLACE PMTS	07/14/2015	$273.98
	WAL-MART #1183	07/14/2015	$4.22
	FORMS AND SUPPLY - AOPD	07/14/2015	$149.30
	ALPHA BUSINESS ESSENTIAL	07/14/2015	$94.10
	STAPLS7139729846000001	07/16/2015	$475.21
	STAPLS7139874418000001	07/18/2015	$291.38
	LIFETECH 29727852	07/18/2015	$1,201.00
	SOUTHEASTERN PAPER GROUP	07/17/2015	$139.10
	DMI DELL K-12/GOVT	07/18/2015	$129.58
	SOUTHEASTERN PAPER GROUP	07/17/2015	$81.49
	NEW ENGLAND BIOLABS	07/21/2015	$89.00
	STAPLS7139951650000001	07/21/2015	$254.05
	SIGMA ALDRICH US	07/21/2015	$1,898.61
	LIFETECH 29727852	07/21/2015	$316.00
	MYBINDING COM	07/23/2015	$267.45
	STAPLS7140250482000001	07/25/2015	$33.46
	FORMS AND SUPPLY - AOPD	07/24/2015	$274.84
	STAPLS7140250482000002	07/25/2015	$158.84
	FORMS AND SUPPLY - AOPD	07/24/2015	$18.13
	WORKPLACE MODULAR SYSTEMS	07/24/2015	$117.85
	GLOCK INC	07/27/2015	$194.40
	US INK AND TONER	07/27/2015	$79.35
	ALPHA BUSINESS ESSENTIAL	07/27/2015	$174.09
	SIGMA ALDRICH US	07/29/2015	$276.75
	FORMS AND SUPPLY - AOPD	07/28/2015	$258.36
	SERVRIGHT	07/29/2015	$262.50
	AGILENTTECHNOLOGIES	07/29/2015	$1,139.29
	OFFICE DEPOT #1214	07/29/2015	$32.32
	AGILENTTECHNOLOGIES	07/29/2015	$380.16
			$15,491.68
GLORIA J TYLER	INFOCHECKUSA.COM	06/30/2015	$19.95
	INFOCHECKUSA.COM	06/30/2015	$19.95
	INFOCHECKUSA.COM	06/30/2015	$19.95
	INFOCHECKUSA.COM	07/01/2015	$19.95
	INFOCHECKUSA.COM	07/09/2015	$19.95
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	INFOCHECKUSA.COM	07/15/2015	$19.95
	INFOCHECKUSA.COM	07/15/2015	$19.95
	INFOCHECKUSA.COM	07/15/2015	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J TYLER	SLED BACKGROUND CHE	07/16/2015	$26.00
	INFOCHECKUSA.COM	07/23/2015	$19.95
	INFOCHECKUSA.COM	07/30/2015	$19.95
	INFOCHECKUSA.COM	07/30/2015	$19.95
			$297.45
HELEN JANICE BROWN	WW GRAINGER	07/23/2015	$96.68
			$96.68
JACQUELYN FROSTBURNETT	AARST/NRPP	07/17/2015	$200.00
	SMITH RUBBER STAMP & SEAL	07/24/2015	$92.15
			$292.15
JAMES B LEE	TFS FISHERSCI ECOM ATL	07/09/2015	$512.34
			$512.34
JAMES J EICHLER	CARQUEST 1302	07/07/2015	$77.97
	CARQUEST 1302	07/09/2015	$12.93
	LOWES #00433	07/15/2015	$31.94
	JOHNSTONE SUPPLY 394	07/21/2015	$26.63
	LOWES #00433	07/28/2015	$4.60
	JOHNSTONE SUPPLY 394	07/28/2015	$15.10
			$169.17
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	07/17/2015	$258.08
	VZWRLSS APOCC VISB	07/18/2015	$760.20
	USAIRWAYS 0372411674222	07/29/2015	$572.20
			$1,590.48
JANET DOWDY	VZWRLSS IVR VB	07/11/2015	$179.28
	VZWRLSS IVR VB	07/28/2015	$180.43
			$359.71
JANIE G YOUNG	GROVE MEDICAL INC	07/01/2015	$573.10
	GROVE MEDICAL INC	07/08/2015	$259.08
	SUPPLY SERVICE CO	07/09/2015	$94.72
	FORMS AND SUPPLY - AOPD	07/09/2015	$19.87
	FORMS AND SUPPLY - AOPD	07/09/2015	$44.53
	FORMS AND SUPPLY - AOPD	07/09/2015	$102.97
	FORMS AND SUPPLY - AOPD	07/09/2015	$383.51
	MEDEX SUPPLY DISTRIBUTORS	07/14/2015	$216.72
	MEDEX SUPPLY DISTRIBUTORS	07/14/2015	$216.72
	GROVE MEDICAL INC	07/13/2015	$456.70
	FORMS AND SUPPLY - AOPD	07/13/2015	$31.02
	Amazon.com	07/15/2015	$85.54
	GROVE MEDICAL INC	07/14/2015	$714.19
	GROVE MEDICAL INC	07/17/2015	$24.57
	GROVE MEDICAL INC	07/21/2015	$49.05
	STAPLS7139469992000001	07/22/2015	$171.16
			$3,443.45
JEANETTA PORTER	STAPLES ACCOUN00687632	07/02/2015	$32.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	STAPLES ACCOUN00687632	07/02/2015	$63.46
	STAPLES ACCOUN00687632	07/02/2015	$26.05
	STAPLES ACCOUN00687632	07/02/2015	$234.09
	STAPLES ACCOUN00687632	07/02/2015	$61.62
	USPS 45181602229801842	07/14/2015	$147.00
	USPS458400014729816790	07/15/2015	$1.84
	QUICK MEDICAL	07/15/2015	$110.99
	MBM	07/20/2015	$832.02
	WORKBOOTSUSA	07/22/2015	$121.20
	STAPLES ACCOUN00687632	07/28/2015	$183.88
	WW GRAINGER	07/30/2015	$27.17
			$1,841.32
JERALDINE S COCKEREL	AMAZON MKTPLACE PMTS	07/10/2015	$12.16
	FORMS AND SUPPLY - AOPD	07/10/2015	$251.81
	STAPLS7139506767000001	07/11/2015	$11.61
	FORMS AND SUPPLY - AOPD	07/13/2015	$13.52
	FORMS AND SUPPLY - AOPD	07/15/2015	$198.45
	FORMS AND SUPPLY - AOPD	07/23/2015	$374.72
	Amazon.com	07/24/2015	$53.43
	MANAGEDPRINT	07/27/2015	$1,377.00
			$2,292.70
JESSICA M BERRY	SMITH RUBBER STAMP & SEAL	07/06/2015	$44.63
	FORMS AND SUPPLY - AOPD	07/08/2015	$1,247.44
	USAIRWAYS 0372409256199	07/08/2015	$317.20
	USAIRWAYS 0372409256198	07/08/2015	$317.20
	SMITH RUBBER STAMP & SEAL	07/09/2015	$111.68
	FORMS AND SUPPLY - AOPD	07/15/2015	$157.31
	MANAGEDPRINT	07/16/2015	$392.04
	EDUCATION TO GO	07/29/2015	$109.00
	EDUCATION TO GO	07/29/2015	$109.00
			$2,805.50
JIM BEASLEY	PRESS PLUS	07/10/2015	$10.00
	PRESS PLUS	07/10/2015	$0.99
	GAN 1120GRNVILLENEWCIR	07/13/2015	$29.00
	CTC CONSTANTCONTACT.COM	07/14/2015	$65.00
	OSTEEN PUBLIISHING CO INC	07/13/2015	$12.00
	VZWRLSS APOCC VISB	07/15/2015	$38.01
	WALMART.COM 8009666546	07/21/2015	$80.25
	VZWRLSS IVR VB	07/28/2015	$105.16
	ANDERSON INDEPENDENT	07/29/2015	$9.99
			$350.40
JOHN FESLER	DOLRTREE 4328 00043281	06/29/2015	$8.64
	LOWES #00410	07/06/2015	$18.32
	WAL-MART #4664	07/07/2015	$24.85
	THE HOME DEPOT 1116	07/06/2015	$450.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	BIG LOTS STORES - #1006	07/08/2015	$25.92
	VERIZON WRLS 04232-01	07/09/2015	$80.22
	AMAZON MKTPLACE PMTS	07/11/2015	$41.14
	WAL-MART #0586	07/17/2015	$11.04
	VERIZON WRLS 04232-01	07/16/2015	$40.11
	VZWRLSS IVR VB	07/28/2015	$5,319.74
	VZWRLSS IVR VB	07/28/2015	$39.30
	WAL-MART #4664	07/30/2015	$11.04
			$6,070.59
KELLEY S HAYNIE	ATT BILL PAYMENT	07/11/2015	$82.26
	ASDSO	07/15/2015	$900.00
	SPIRIT COMMUNICATIONS	07/21/2015	$15.85
			$998.11
KEVIN G WATTS	VICI METRONICS	06/30/2015	$797.95
			$797.95
KIM B WILLIAMS	TWC TIME WARNER CABLE	07/01/2015	$71.96
	DNH GODADDY.COM	07/02/2015	$489.93
	AMAZON MKTPLACE PMTS	07/03/2015	$172.92
	FORMS AND SUPPLY - AOPD	07/02/2015	$54.96
	MANAGEDPRINT	07/02/2015	$378.00
	AMAZON MKTPLACE PMTS	07/03/2015	$83.93
	CHESNEE TELEPHONE CO	07/08/2015	$70.84
	MONOPRICE INC	07/07/2015	$304.39
	DNH GODADDY.COM	07/22/2015	$279.96
	CHARTER COMM	07/23/2015	$70.95
	WSC Windstream Pmt&Fee	07/22/2015	$126.66
	SMITH RUBBER STAMP & SEAL	07/22/2015	$99.90
	DNH GODADDY.COM	07/26/2015	$199.99
			$2,404.39
KIM BROOKS	WWW.ISTOCK.COM	07/16/2015	$520.00
	AMAZON MKTPLACE PMTS	07/20/2015	$78.55
	OFFICE DEPOT #1214	07/21/2015	$103.20
	VERIZON WRLS 04232-01	07/23/2015	$64.78
	STAPLES DIRECT	07/25/2015	$172.79
	OFFICE DEPOT #1214	07/27/2015	$19.84
	FORMS AND SUPPLY - AOPD	07/27/2015	$68.05
	MOTOROLA, INC. - ONLINE	07/28/2015	$48.88
			$1,076.09
KIM CLYBURN	VZWRLSS APOCC VISB	07/17/2015	$38.01
	ATT BILL PAYMENT	07/21/2015	$128.40
			$166.41
LAVINIA K HIOTT	US INK AND TONER	07/22/2015	$258.06
	DELTA AIR 0062316214581	07/28/2015	$526.20
	DELTA AIR 0062316848133	07/28/2015	$759.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,543.46
LEASHARN M HOPKINS	VERIZON WRLS 04232-01	06/29/2015	$64.78
	VZWRLSS APOCC VISB	07/17/2015	$38.01
	VZWRLSS APOCC VISB	07/28/2015	$76.02
			$178.81
LISA L LONGSHORE	USA MOBILITY WIRELE	07/05/2015	$20.78
	B&H PHOTO, 800-606-6969	07/15/2015	$119.97
	B&H PHOTO, 800-606-6969	07/21/2015	$58.50
			$199.25
LUANN HOLLIDAY	WM SUPERCENTER #511	07/20/2015	$64.44
	SPIRIT COMMUNICATIONS	07/23/2015	$10.42
			$74.86
LYNN PATTERSON	HENRY SCHEIN	06/30/2015	$251.05
	FORMS AND SUPPLY - AOPD	07/08/2015	$114.37
	AMAZON.COM	07/10/2015	$246.89
	Amazon.com	07/10/2015	$176.35
	PEE DEE AHEC	07/10/2015	$80.00
	AMAZON MKTPLACE PMTS	07/10/2015	$888.49
	FORMS AND SUPPLY - AOPD	07/15/2015	$134.50
	WM SUPERCENTER #2703	07/22/2015	$48.38
			$1,940.03
MARGARET W DOUGLAS	VZWRLSS APOCC VISB	07/20/2015	$246.37
	VZWRLSS IVR VB	07/28/2015	$411.07
	FORMS AND SUPPLY - AOPD	07/28/2015	$228.74
			$886.18
MARIE I AIMONE	STAPLES 00104042	07/01/2015	$130.64
	WAL-MART #2214	07/03/2015	$22.14
	DOLLAR GENERAL #12538	07/07/2015	$23.41
	SMITH & JONES JANITORI	07/08/2015	$73.44
	WAL-MART #0511	07/08/2015	$17.44
	TARGET 00019232	07/14/2015	$10.14
	CVS/PHARMACY #05576	07/15/2015	$15.72
	WAL-MART #0511	07/18/2015	$21.40
	DOLLAR GENERAL #12538	07/17/2015	$6.90
	DOLLAR GENERAL #12538	07/16/2015	$10.71
	DOLLAR GENERAL #12538	07/16/2015	$11.20
	DHARMA TRADING CO.	07/18/2015	$109.46
	WALGREENS #6074	07/24/2015	$22.59
	BI-LO GROCERY #5417	07/27/2015	$29.76
	DOLLAR GENERAL #12538	07/27/2015	$35.24
			$540.19
MEREDITH MURPHY	USAIRWAYS 0372410318370	07/17/2015	$673.20
			$673.20
MICHAEL D FARRELL	US INK AND TONER	07/01/2015	$104.27

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	GROVE MEDICAL INC	07/13/2015	$321.15
	FORMS AND SUPPLY - AOPD	07/14/2015	$529.88
			$955.30
MICHAEL E HUG	PRO AUTO PARTS WARE	07/01/2015	$114.00
	ACTION TRANSMISSION	07/07/2015	$1,694.25
	CARQUEST 1302	07/10/2015	$9.28
	CARQUEST 1302	07/13/2015	$12.18
	PARKS AUTO PARTS - COLA	07/15/2015	$45.27
	PARKS AUTO PARTS - COLA	07/21/2015	$234.37
	PARKS AUTO PARTS - COLA	07/22/2015	$27.06
	PRO AUTO PARTS WARE	07/21/2015	$294.24
	PARKS AUTO PARTS - COLA	07/22/2015	$134.25
	CAPITOL CHEVROLET-COLUMB	07/23/2015	$113.46
	CARQUEST 1302	07/27/2015	$149.47
	CARQUEST 1302	07/28/2015	$38.24
	CARQUEST 1302	07/29/2015	$88.44
			$2,954.51
MICHAELLE PATTERSON	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$364.00
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	07/14/2015	$420.63
	FORMS AND SUPPLY - AOPD	07/20/2015	$56.81
	USPS POSTAGE (INTERNET)	07/22/2015	$10.00
	STAPLS7140388114000001	07/29/2015	$193.69
			$681.13
PAMELA W MARVIN	SMITH RUBBER STAMP & SEAL	07/01/2015	$44.87
	FORMS AND SUPPLY - AOPD	07/20/2015	$245.58
	CDW GOVERNMENT	07/23/2015	$1,870.52
	CDW GOVERNMENT	07/23/2015	$52.92
	PMI PENTON TRADESHOWS	07/29/2015	$400.00
			$2,613.89
PATRICE WITT	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
			$546.00
PAUL D LEE	WAL-MART #4506	07/29/2015	$141.48
			$141.48
PAULA FOWLER	STAPLES DIRECT	07/07/2015	$701.52
	VWR INTERNATIONAL INC	07/21/2015	$60.76
	VWR INTERNATIONAL INC	07/22/2015	$601.46
	VWR INTERNATIONAL INC	07/22/2015	$100.54
	VWR INTERNATIONAL INC	07/22/2015	$92.14
	VWR INTERNATIONAL INC	07/23/2015	$20.44
	VWR INTERNATIONAL INC	07/24/2015	$83.15
	DOVE DATA PRODUCTS	07/23/2015	$66.78
	TFS FISHERSCI ECOM ATL	07/24/2015	$148.82
			$1,875.61
PEGGY MEDLOCK	AMAZON MKTPLACE PMTS	07/27/2015	$20.13
			$20.13
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	06/30/2015	$0.55
	PAYPAL SCCLEANENER	07/07/2015	$52.24
	CAMCOR, INC.	07/07/2015	$33.75
	PAYPAL ATLANTAREGI	07/08/2015	$134.58
	BOB'S FLAGS	07/22/2015	$1,785.60
	OFFICE DEPOT #1214	07/21/2015	$140.29
	SMARTSIGN	07/29/2015	$1,987.37
	LRADAC	07/28/2015	$200.00
	SPIRIT COMM EBILLING	07/30/2015	$0.17
			$4,334.55
ROBERT COLBOURNE	USPS 45148602429802261	07/07/2015	$7.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7.88
ROBERT G FALLER	VWR INTERNATIONAL INC	07/18/2015	$225.72
	VWR INTERNATIONAL INC	07/23/2015	$26.17
	ACADEMY SPORTS #136	07/23/2015	$154.41
	WAL-MART #4379	07/30/2015	$43.24
			$449.54
ROBERTA M BROWNING	SPIRIT COMM EBILLING	06/30/2015	$20.72
	SPIRIT COMM EBILLING	06/30/2015	$0.75
	SPIRIT COMM EBILLING	06/30/2015	$1,274.27
	MTS SAFETY PRODUCTS	06/22/2015	$218.47
	VZWRLSS IVR VB	07/11/2015	$38.01
	DELTA AIR 0062315785796	07/14/2015	$380.20
	DELTA AIR 0062315617629	07/14/2015	$380.20
	DELTA AIR 0062315488843	07/14/2015	$380.20
	EB 2015 CSO FALL ANNU	07/17/2015	$792.40
	AUTOPAY/DISH NTWK	07/16/2015	$76.32
	US INK AND TONER	07/20/2015	$806.06
	EB 2015 CSO FALL ANNU	07/21/2015	$396.20
	SCLEOA	07/21/2015	$100.00
	IDEXX DISTRIBUTION INC	07/22/2015	$203.12
	VWR INTERNATIONAL INC	07/23/2015	$193.15
	DELTA AIR 0062315583939	07/21/2015	$659.20
	WM SUPERCENTER #1748	07/22/2015	$24.20
	SCLEOA	07/23/2015	$100.00
	MICROBIOLOGICS, INC	07/23/2015	$398.16
	HACH COMPANY	07/23/2015	$204.44
	LOWES #00655	07/27/2015	$415.97
	NCL OF WISCONSIN INC	07/28/2015	$37.75
	HACH COMPANY	07/28/2015	$75.71
	SPIRIT COMM EBILLING	07/30/2015	$30.66
	SPIRIT COMM EBILLING	07/30/2015	$0.49
	SPIRIT COMM EBILLING	07/30/2015	$1,302.24
			$8,508.89
ROBIN S MACK	FASTENAL COMPANY01	07/15/2015	$1,123.73
	CARDNO ATC ATLANTA	07/14/2015	$795.00
			$1,918.73
ROGER BREWER	BATTERIES PLUS #66	07/02/2015	$6.45
	WM SUPERCENTER #1339	07/02/2015	$426.17
			$432.62
SANDRA B DUNN	USPS POSTAGE (INTERNET)	06/30/2015	$500.00
	USPS POSTAGE (INTERNET)	06/30/2015	$500.00
	USPS POSTAGE (INTERNET)	06/30/2015	$300.00
	USPS POSTAGE (INTERNET)	07/01/2015	$300.00
	USPS POSTAGE (INTERNET)	06/30/2015	$500.00
	FOOD LION #1595	07/13/2015	$17.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA B DUNN	FOOD LION #1595	07/14/2015	$19.83
	USPS POSTAGE (INTERNET)	07/14/2015	$300.00
	ENDICIA STORE	07/15/2015	$139.95
	USPS POSTAGE (INTERNET)	07/17/2015	$200.00
	USPS POSTAGE (INTERNET)	07/17/2015	$500.00
	FOOD LION #1595	07/22/2015	$24.46
	USPS POSTAGE (INTERNET)	07/24/2015	$300.00
	DOLLAR GENERAL #12795	07/27/2015	$27.55
			$3,629.77
SANDRA G PORTER	SPEX CERTIPREP	06/30/2015	$492.85
	AMER ASSOC DIABETES ED	07/02/2015	$942.40
	AMAZON MKTPLACE PMTS	07/01/2015	$9.59
	FORMS AND SUPPLY - AOPD	06/30/2015	$664.35
	UCG BOOK, CD OR SUBSCRIP	07/02/2015	$597.00
	US INK AND TONER	07/02/2015	$2,417.31
	AMAZON MKTPLACE PMTS	07/02/2015	$26.05
	FORMS AND SUPPLY - AOPD	07/02/2015	$78.93
	TFS FISHERSCI ECOM CHI	07/08/2015	$1,227.77
	TECAN US	07/20/2015	$1,680.17
	TECAN US	07/20/2015	$1,680.17
	SMITH RUBBER STAMP & SEAL	07/21/2015	$49.00
	SKC	07/21/2015	$938.32
	STAPLS7140058491000001	07/23/2015	$170.62
	SMITH RUBBER STAMP & SEAL	07/22/2015	$36.90
	AMAZON MKTPLACE PMTS	07/24/2015	$84.29
	FORMS AND SUPPLY - AOPD	07/23/2015	$204.97
	SPEX CERTIPREP	07/27/2015	$339.85
	AMAZON MKTPLACE PMTS	07/28/2015	$59.76
	API-FOOD QUALITY INC	06/26/2015	$75.00
	HARDY DIAGNOSTICS (INT	07/30/2015	$386.54
			$12,161.84
SANDRA R COX	MEDELA INC	07/08/2015	$267.50
	HENRY SCHEIN	07/07/2015	$135.68
	PARAGARD DIRECT	07/08/2015	$1,370.10
	EXP SCRPTS CURASCRIPT SD	07/13/2015	$2,229.50
	DADE PAPER - 16	07/14/2015	$125.40
	NASCO MAIL ORDER	07/15/2015	$23.25
	NASCO MAIL ORDER	07/16/2015	$149.60
	BUSINESS SYSTEMS OF SC	07/17/2015	$426.68
	Amazon.com	07/17/2015	$239.80
	NASCO MAIL ORDER	07/21/2015	$63.70
	NASCO MAIL ORDER	07/21/2015	$23.90
			$5,055.11
SCOTT REYNOLDS	WW GRAINGER	07/09/2015	$197.92
	WAL-MART #0629	07/09/2015	$31.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT REYNOLDS	NORTHERN TOOL EQUIP SC	07/11/2015	$66.30
	OMEGA ENGINEERING	07/10/2015	$279.78
	THE HOME DEPOT 1112	07/11/2015	$20.00
	OMEGA ENGINEERING	07/10/2015	$91.78
	THE HOME DEPOT #1109	07/18/2015	$6.78
	LOWES #03026	07/18/2015	$11.96
	THE HOME DEPOT 1112	07/19/2015	$28.37
			$734.15
SHARON W TAYLOR	PITNEY BOWES	07/29/2015	$142.04
			$142.04
SHEILA ACKERMAN	HARGRAY TEMP	07/16/2015	$680.72
	FSI SCE&G	07/16/2015	$75.48
	BERKELEY ELECTRIC COOPER	07/16/2015	$1,054.00
	ATT BILL PAYMENT	07/21/2015	$40.79
			$1,850.99
SHELLIE LIVINGSTON	USPS 45180402029801016	07/17/2015	$225.00
			$225.00
SHORUS MANNING	FOOD LION #2506	07/06/2015	$6.09
	PIGGLY WIGGLY #194	07/07/2015	$112.31
	FOOD LION #2506	07/07/2015	$51.95
	FOOD LION #2506	07/10/2015	$11.59
	WAL-MART #4379	07/13/2015	$120.69
	WAL-MART #4379	07/13/2015	$170.41
	PUBLIX #1095	07/16/2015	$27.83
	WM SUPERCENTER #4379	07/20/2015	$140.61
	WM SUPERCENTER #4379	07/20/2015	$68.76
	WM SUPERCENTER #4379	07/28/2015	$70.50
	FOOD LION #2506	07/28/2015	$119.37
	PUBLIX #1095	07/30/2015	$14.79
			$914.90
STEPHANIE D CORLEY	NORTH AMERICAN QUITLINE	07/20/2015	$325.00
	CICATELLI	07/29/2015	$250.00
	NATIONAL ASSOCIATION OF F	07/29/2015	$495.00
	NATIONAL ASSOCIATION OF F	07/29/2015	$495.00
	NATIONAL WIC ASSOC	07/30/2015	$1,600.00
			$3,165.00
TAMMY L RANDOLPH	WEST CAROLINA RURAL TELE	07/06/2015	$41.50
	ATT BILL PAYMENT	07/07/2015	$45.45
	CHESNEE TELEPHONE CO	07/07/2015	$45.56
	SANDHILL TELEPHONE COOPE	07/07/2015	$36.42
	ATT CONS PHONE PMT	07/10/2015	$850.75
	ATT CONS PHONE PMT	07/21/2015	$80.31
	BRINKMANN INSTRUMENTS	07/23/2015	$1,961.19
	VWR INTERNATIONAL INC	07/30/2015	$1,475.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,536.94
TANAKA LONG	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
			$494.00
TED AMBROSE	LOWES #01004	07/02/2015	$298.51
			$298.51
TERESA GIBBONS	SPIRIT COMMUNICATIONS	07/21/2015	$0.37
	FSI SCE&G	07/21/2015	$29.53
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$1,025.13
	SC ENVIRONMENTAL CONFEREN	07/23/2015	$120.00
	USPS 45294005029805561	07/28/2015	$59.30
	BATTERIES PLUS 178	07/28/2015	$37.71
	ATT CONS PHONE PMT	07/29/2015	$165.01
	BATTERIES PLUS 178	07/29/2015	$35.76
			$1,472.81
TERRI A ROBY	AMERICAN AI 0012353412481	07/02/2015	$663.70
	USAIRWAYS 0372408656973	07/02/2015	$647.20
	AMERICAN AI 0012353411814	07/02/2015	$674.20
			$1,985.10
TERRI K SELLERS	SLED BACKGROUND CHE	07/28/2015	$26.00
			$26.00
TERRI L WATKINS	MANAGEDPRINT	06/30/2015	$325.08
	GFOASC	07/09/2015	$184.50
	MANAGEDPRINT	07/12/2015	$183.60
	FORMS AND SUPPLY - AOPD	07/14/2015	$226.86
	FORMS AND SUPPLY - AOPD	07/15/2015	$19.55
	MANAGEDPRINT	07/24/2015	$198.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI L WATKINS	MANAGEDPRINT	07/23/2015	$106.92
			$1,245.23
TINA BRAZELL	AMAZON.COM	07/10/2015	$489.90
	Amazon.com	07/10/2015	$195.93
	VETERINARY DIAGNOSTIC LA	07/10/2015	$65.00
	AMAZON MKTPLACE PMTS	07/15/2015	$29.98
	AMAZON MKTPLACE PMTS	07/15/2015	$205.91
	FORMS AND SUPPLY - AOPD	07/14/2015	$1,060.86
	FORMS AND SUPPLY - AOPD	07/15/2015	$250.86
	OVR O.CO/OVERSTOCK.COM	07/16/2015	$152.99
	VERIZON WRLS 04232-01	07/16/2015	$259.12
	AmazonPrime Membership	07/22/2015	$99.00
	STAPLS7140011479000001	07/22/2015	$62.21
	FORMS AND SUPPLY - AOPD	07/22/2015	$200.48
	FORMS AND SUPPLY - AOPD	07/23/2015	$39.66
	Amazon.com	07/25/2015	$159.92
	ANALYTICAL CONTROL SYSTEM	07/26/2015	$1,539.56
	CDW GOVERNMENT	07/24/2015	$173.49
	AMAZON.COM	07/25/2015	$111.92
	CLONTECH LABS INC	07/28/2015	$173.24
	QIAGEN INC	07/28/2015	$331.40
	ATHENS PAPER-CHARLOTTE	07/29/2015	$86.06
	STAPLS7140475485000009	07/30/2015	$8.63
	FORMS AND SUPPLY - AOPD	07/29/2015	$75.75
	STAPLS7140475485000007	07/30/2015	$102.58
	STAPLS7140475485000003	07/30/2015	$347.59
	STAPLS7140475485000002	07/30/2015	$96.33
			$6,318.37
TONY RHODEN	CARQUEST 1302	07/01/2015	$43.91
	SOL SNAP-ON INDUSTRIAL	07/03/2015	$2,438.81
	FIRESTONE 019860	07/07/2015	$509.51
	SOL SNAP-ON INDUSTRIAL	07/10/2015	$2,082.83
	SOL SNAP-ON INDUSTRIAL	07/10/2015	$336.73
	FIRESTONE 019860	07/14/2015	$861.32
	AUTO SAFETY GLASS AND	07/14/2015	$424.46
	AUTO SAFETY GLASS AND	07/14/2015	$442.96
	FIRESTONE 019860	07/15/2015	$181.41
	TAYLOR ENTERPRISES INC	07/21/2015	$492.41
	PRO AUTO PARTS WARE	07/20/2015	$60.65
	HERNDON CHEVROLET INC	07/27/2015	$69.15
	FIRESTONE 019860	07/29/2015	$242.15
			$8,186.30
TRACIE C. THOMAS	THE UPS STORE #2676	06/30/2015	$45.93
	THE UPS STORE #2676	06/30/2015	$16.85
			$62.78

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY HUSTON	SLED BACKGROUND CHE	07/21/2015	$26.00
			$26.00
TWANA WILLIAMS	ASDSO	07/15/2015	$900.00
			$900.00
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	07/06/2015	$40.68
	SPIRIT COMMUNICATIONS	07/16/2015	$0.18
	FORMS AND SUPPLY - AOPD	07/15/2015	$10.90
	WATER ENVIRONMENT ASSO	07/24/2015	$199.00
			$250.76
VICKY AYERS	US INK AND TONER	07/08/2015	$1,279.40
	SMITH RUBBER STAMP & SEAL	07/16/2015	$11.80
	Amazon.com	07/17/2015	$756.78
			$2,047.98
WANDA L HICKS	BZCONF 2015USCA	07/14/2015	$685.00
	DELTA AIR 0067666252750	07/20/2015	$352.20
			$1,037.20
WILLIAM E JENNY	THE HOME DEPOT 1110	07/02/2015	$95.75
	LOWES #00433	07/22/2015	$27.25
	HILTONS POWER EQUIPMENT	07/28/2015	$109.84
	LOWES #00433	07/30/2015	$21.12
	JOHNSTONE SUPPLY 394	07/29/2015	$12.96
			$266.92
WILLIAM LAROSE	PRO AUTO PARTS WARE	07/07/2015	$10.26
	PRO AUTO PARTS WARE	07/07/2015	$23.52
	PARKS AUTO PARTS - COLA	07/09/2015	$50.36
	FIRESTONE 019860	07/09/2015	$398.31
	PARKS AUTO PARTS - COLA	07/13/2015	$58.00
	HERNDON CHEVROLET INC	07/14/2015	$496.90
	A&T ALIGNMENT LLC	07/15/2015	$69.95
	PARKS AUTO PARTS - COLA	07/16/2015	$94.78
	CARQUEST 1302	07/17/2015	$47.62
	CARQUEST 1302	07/17/2015	$47.62
	PARKS AUTO PARTS - COLA	07/22/2015	$156.73
	PARKS AUTO PARTS - COLA	07/22/2015	$39.07
	OREILLY AUTO 00016170	07/23/2015	$51.71
	STAPLES 00103234	07/23/2015	$99.35
	HERNDON CHEVROLET INC	07/24/2015	$190.26
	PARKS AUTO PARTS - COLA	07/24/2015	$53.48
			$1,887.92
WILLIE C SALLEY JR	CALCASA	07/07/2015	$475.00
	ACPM	07/09/2015	$300.00
	VZWRLSS APOCC VISB	07/11/2015	$1,031.23
	BZCONF 2015USCA	07/15/2015	$685.00
	VZWRLSS APOCC VISB	07/17/2015	$12.42

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE C SALLEY JR	VZWRLSS APOCC VISB	07/18/2015	$38.01
	NATL CNCL COMM BHVRL HTH	07/20/2015	$2,000.00
			$4,541.66
ZACHARY L YOUNG	FOOD LION #2506	07/30/2015	$14.15
			$14.15

Total for HEALTH & ENVIRON CNTL DEPT: $219,527.91

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	COX, MATTHEWS & ASSOC.	06/30/2015	$485.00
	INSIDE HIGHER ED	06/30/2015	$275.00
	PAYPAL CHRONICLEHI	06/30/2015	$310.00
	AT&T DATA	07/21/2015	$25.00
	SC CHAMBER OF COMMERCE	07/23/2015	$99.00
			$1,194.00
CAMILLE T BROWN	STAPLES DIRECT	07/08/2015	$64.80
	LEVEL 3 COMMUNICATIONS	07/09/2015	$180.03
	DNH GODADDY.COM	07/21/2015	$45.52
			$290.35
GARY GLENN	STAPLES DIRECT	07/01/2015	$662.84
	STAPLES DIRECT	07/07/2015	$695.52
	STAPLES DIRECT	07/16/2015	$276.37
	USAIRWAYS 0372410139928	07/15/2015	$586.20
	STAPLES DIRECT	07/17/2015	$5.38
	STAPLES DIRECT	07/21/2015	$65.79
	STAPLES DIRECT	07/22/2015	$37.79
	DELTA AIR 0060154192388	07/24/2015	$15.00
	DELTA AIR 0062316993078	07/24/2015	$862.20
			$3,207.09
LAVERNE SANDERS	IN SHRED 360	07/07/2015	$75.00
	STAPLES DIRECT	07/14/2015	$402.73
	NORTHEAST TROPHIES & A	07/15/2015	$10.80
	STAPLES DIRECT	07/18/2015	$118.76
	STAPLES DIRECT	07/30/2015	$255.61
			$862.90
RICHARD MOUL	NETGEAR INC	07/29/2015	$75.00
	ADOBE CREATIVE CLOUD	07/28/2015	$599.88
			$674.88
YOLANDA L. MYERS	LORICK OFFICE PRODUCTS	06/30/2015	$85.18
	STORMFRONT PRODUCTIONS IN	07/01/2015	$540.00
	STAPLS7139838354000001	07/17/2015	$79.71
	LORICK OFFICE PRODUCTS	07/29/2015	$342.39
			$1,047.28

Total for HIGHER EDUCATION COMM: $7,276.50

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	SMITH RUBBER STAMP & SEAL	06/29/2015	$27.30
	COLUMBIA POSTAL SERVICE B	07/01/2015	$11.50
	MANAGEDPRINT	06/30/2015	$1,616.77
	CTC CONSTANTCONTACT.COM	07/08/2015	$60.00
	STAPLES DIRECT	07/09/2015	$86.64
	FORMS AND SUPPLY - AOPD	07/08/2015	$671.76
	STAPLES DIRECT	07/10/2015	$142.30
	THE OFFICE PLACE INC	07/10/2015	$466.52
	BCT SOUTH CAROLINA	07/10/2015	$50.52
	AMERICAN BAR ASSOCIATION	07/08/2015	$170.75
	TOWN OF LEXINGTON	07/14/2015	$450.00
	CDW GOVERNMENT	07/15/2015	$205.98
	CDW GOVERNMENT	07/17/2015	$484.80
	FORMS AND SUPPLY - AOPD	07/16/2015	$650.53
	AMAZON MKTPLACE PMTS	07/19/2015	$23.47
	CDW GOVERNMENT	07/17/2015	$202.36
	ANOTHER PRINTER INC	07/16/2015	$602.95
	ANOTHER PRINTER INC	07/16/2015	$247.72
	WWW.NEWEGG.COM	07/17/2015	$34.88
	CDW GOVERNMENT	07/17/2015	$671.31
	LOWES #01064	07/19/2015	$12.92
	SCITDA40.WILDAPRICOT.	07/20/2015	$100.00
	MAC PAPERS	07/17/2015	$106.79
	SMITH RUBBER STAMP & SEAL	07/22/2015	$24.52
	FORMS AND SUPPLY - AOPD	07/23/2015	$236.29
	FACTORYOUTLETSTORE.COM	07/28/2015	$38.65
	CDW GOVERNMENT	07/28/2015	$660.99
	EB SC THRIVES 5TH ANN	07/29/2015	$75.00
	AMERICAN BAR ASSOCIATION	07/27/2015	$413.45
	CDW GOVERNMENT	07/29/2015	$33.67
	FORMS AND SUPPLY - AOPD	07/29/2015	$502.68
	ULINE SHIP SUPPLIES	07/31/2015	$54.45
			$9,137.47
REGGIE BELL	LINKEDIN.COM	07/21/2015	$199.00
			$199.00

Total for HOUSING AUTHORITY: $9,336.47

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$1,482.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$1,144.00
JOHN TURTON	PUBLIX #1095	07/01/2015	$2.82
	OFFICE DEPOT #2349	06/30/2015	$34.52
	INREACH ONLINE CPE	07/16/2015	$535.50
	AMAZON MKTPLACE PMTS	07/17/2015	$244.09
	OPC Midlands Tech	07/22/2015	$99.00
	IIA/CPCU INSTITUTE	07/22/2015	$575.00
	THE KEY SHOP INC	07/22/2015	$10.80
	OPC COL SERVICE FEE	07/22/2015	$2.48
	BCT SOUTH CAROLINA	07/24/2015	$43.25
	D J WALL-ST-JOURNAL	07/30/2015	$28.99
	BEST BUY 00002709	07/29/2015	$151.18
			$1,727.63
SANDI SMITH	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$1,716.00
TED PASLEY	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TED PASLEY	SLED BACKGROUND CHE	07/08/2015	$26.00
			$78.00
YOLANDO GARNER	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$1,716.00

Total for INSURANCE DEPARTMENT: $7,863.63

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
			$286.00
GWENDOLYN THOMPSON	AMAZON MKTPLACE PMTS	07/16/2015	$9.36
	AMAZON MKTPLACE PMTS	07/17/2015	$113.00
			$122.36

Total for JOHN DE LA HOWE SCHOOL: $408.36

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7139462990000001	07/10/2015	$826.79
	FORMS AND SUPPLY - AOPD	07/16/2015	$80.04
			$906.83
GEORGETTE RIVERS	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$442.00
GERMAINE MORGAN	STAPLS7140255959000001	07/25/2015	$145.22
	STAPLS7140255959000002	07/25/2015	$87.13
	STAPLS7140400554000001	07/29/2015	$120.94
	STAPLS7140255959002001	07/30/2015	$87.13
			$440.42
JOYCE E LAWTON	STAPLS7138650688000002	07/02/2015	$34.08
	STAPLS7139402303000001	07/09/2015	$178.66
	BLS BALTSOFT	07/08/2015	$25.00
	STAPLS7139402303002001	07/11/2015	$79.44
	SLED BACKGROUND CHE	07/14/2015	$26.00
			$343.18
KATHERINE L ELLIS	DIGICERT INC	07/14/2015	$446.00
	AUDIOMICRO, INC	07/15/2015	$49.95
	VZWRLSS S P1667-01	07/18/2015	$48.58
	AMAZON MKTPLACE PMTS	07/21/2015	$40.98
	D J WALL ST JOURNAL	07/29/2015	$28.99
			$614.50
MADGE HAMMOND	STAPLS7138946857000002	06/30/2015	$357.62
	STAPLS7138946857000001	07/01/2015	$107.61
	STAPLS7139937351000001	07/21/2015	$113.93
			$579.16
PEYRE T. LUMPKIN	STAPLS7138878846000001	06/30/2015	$57.86
	COLUMBIASTA	07/07/2015	$90.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PEYRE T. LUMPKIN	STAPLS7139283387000001	07/08/2015	$412.45
	STAPLS7139804341000001	07/17/2015	$247.47
	STAPLS7139804341000002	07/17/2015	$82.49
	GHM SPARTANBURGHERALD ADV	07/23/2015	$133.58
	COLUMBIASTA	07/28/2015	$90.00
			$1,113.85
SHANNON SENN	STAPLS7139527857000001	07/11/2015	$72.64
	STAPLS7139624596000001	07/14/2015	$46.18
	STAPLS7139624596000002	07/15/2015	$27.99
	STAPLS7139865649000001	07/18/2015	$96.96
	STAPLS7140114996000001	07/23/2015	$1,607.04
	PATTERSON POPE INC	07/30/2015	$140.46
	STAPLS7140467278000001	07/30/2015	$79.43
			$2,070.70
V CLAIRE ALLEN	FORMS AND SUPPLY - AOPD	07/23/2015	$960.24
			$960.24

Total for JUDICIAL DEPARTMENT: $7,470.88

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	CACRAO	07/02/2015	$215.00
	ENTERPRISE RENT-A-CAR	07/15/2015	$1,078.88
	ENTERPRISE RENT-A-CAR	07/15/2015	$1,077.98
	SQ GREENWOOD BATTE	07/15/2015	$155.70
	CACRAO	07/21/2015	$400.00
	CACRAO	07/21/2015	$1,245.00
			$4,172.56
AMANDA S. MORGAN	OFFICEMAX/OFFICE DEPOT659	06/29/2015	$264.98
	NATIONAL ASSOC OF COLL	07/27/2015	$170.00
			$434.98
ANGELA FULBRIGHT	LAMINEX, INC.	07/13/2015	$816.20
	RYDIN DECAL- MOTO ST	07/24/2015	$2,496.36
	RYDIN DECAL- MOTO ST	07/24/2015	$976.86
			$4,289.42
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	07/07/2015	$9.01
	ATTAWAY INC	07/08/2015	$296.80
	ROMAC TROPHIES & SIGNS	07/08/2015	$13.52
	ATTAWAY INC	07/10/2015	$1,749.00
	ATTAWAY INC	07/10/2015	$159.00
	ATTAWAY INC	07/10/2015	$201.40
	ATTAWAY INC	07/10/2015	$296.80
	PRINTERS ASSOCIATES IN	07/14/2015	$1,102.10
	ROMAC TROPHIES & SIGNS	07/07/2015	$13.52
	ROMAC TROPHIES & SIGNS	07/07/2015	$4.50
	ATTAWAY INC	07/10/2015	$259.70
	ATTAWAY INC	07/10/2015	$111.30
	ATTAWAY INC	07/10/2015	$16.96
	ATTAWAY INC	07/10/2015	$33.92
	ATTAWAY INC	07/17/2015	$572.40
	ATTAWAY INC	07/17/2015	$89.04
	ATTAWAY INC	07/10/2015	$471.70
	ATTAWAY INC	07/10/2015	$68.90
	ATTAWAY INC	07/10/2015	$328.60
	ROMAC TROPHIES & SIGNS	07/20/2015	$4.51
	ATTAWAY INC	07/22/2015	$47.70
	ATTAWAY INC	07/22/2015	$235.32
	ROMAC TROPHIES & SIGNS	07/22/2015	$4.51
	ATTAWAY INC	07/17/2015	$86.92
	ATTAWAY INC	07/17/2015	$12.72
	ATTAWAY INC	07/22/2015	$131.44
	ATTAWAY INC	07/22/2015	$72.08
	ATTAWAY INC	07/22/2015	$111.30
	ROMAC TROPHIES & SIGNS	07/28/2015	$4.51
			$6,509.18
BOB STONER	WALGREENS #7446	07/01/2015	$31.17

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOB STONER	WALGREENS #7446	07/15/2015	$31.73
			$62.90
BRITTANY AGA	ETS PRAXIS Registratio	07/14/2015	$150.00
	BEST WAY SIGN ENGRAVERS	07/28/2015	$36.04
			$186.04
BUBBA DAVIS	FASTENAL COMPANY01	07/01/2015	$4.61
	BAKER DISTRIBUTING #540	07/01/2015	$94.27
	BAKER DISTRIBUTING #540	07/01/2015	$295.17
	BAKER DISTRIBUTING #540	07/02/2015	$150.63
	AIRGAS SOUTH	07/07/2015	$40.28
	TRIANGLE TVHDW	07/08/2015	$30.41
	BAKER DISTRIBUTING #540	07/14/2015	$294.04
	LOWES #00518	07/14/2015	$65.95
	BAKER DISTRIBUTING #540	07/15/2015	$1,343.23
	WW GRAINGER	07/16/2015	$278.81
	BAKER DISTRIBUTING #540	07/20/2015	$373.12
	BAKER DISTRIBUTING #540	07/20/2015	$362.58
	LOWES #00518	07/20/2015	$473.28
	BAKER DISTRIBUTING #540	07/21/2015	$89.96
	BAKER DISTRIBUTING #540	07/21/2015	$678.40
	BAKER DISTRIBUTING #540	07/21/2015	$292.52
	BAKER DISTRIBUTING #540	07/22/2015	$601.79
	BADCOCK&MORE-GW0723	07/23/2015	$637.95
	BAKER DISTRIBUTING #540	07/29/2015	$339.20
			$6,446.20
CATHY MILLER	Amazon.com	07/11/2015	$69.99
	CTC CONSTANTCONTACT.COM	07/14/2015	$10.00
	FRONTIER AI O3EVNV	07/27/2015	$138.00
	TME FORTUNE MAGAZINE	07/28/2015	$39.98
	OFFICEMAX/OFFICE DEPOT659	07/28/2015	$90.52
			$348.49
CHAD MCKEE	MCCALLS SUPPLY #17	07/07/2015	$157.22
	CC DICKSON BRANCH 1086	07/07/2015	$63.18
	TRIANGLE TVHDW	07/16/2015	$53.40
	CC DICKSON BRANCH 1086	07/30/2015	$18.83
			$292.63
CHANDLER R DARLING	LOWES #00518	06/30/2015	$38.23
	EMERALD INK & STITCHES	07/08/2015	$587.24
	EMERALD INK & STITCHES	07/08/2015	$60.42
	CART & TRAILER OF EMERALD	07/14/2015	$116.55
	SMITH & JONES JANITORI	07/17/2015	$67.51
	LAMINEX, INC.	07/28/2015	$636.00
	BSN SPORT SUPPLY GROUP	07/29/2015	$325.44
	LAMINEX, INC.	07/29/2015	$116.30
	FORMS AND SUPPLY - AOPD	07/28/2015	$700.10

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,647.79
CHERYL BELL	BOXWOOD TECHNOLOGY	07/01/2015	$275.00
	ULINE SHIP SUPPLIES	07/07/2015	$210.28
	NATIONAL SOCCER COACHES A	07/06/2015	$280.00
	RIVERS END TRADING CO	07/06/2015	$670.67
	NATIONAL SOCCER COACHES A	07/06/2015	$60.00
	STAPLS7139232353000001	07/07/2015	$4.47
	STAPLS7139203935000001	07/07/2015	$42.95
	FORMS AND SUPPLY - AOPD	07/07/2015	$29.33
	ROMAC TROPHIES & SIGNS	07/07/2015	$651.90
	OFFICEMAX CT IN#815725	07/08/2015	$55.45
	CSAB-GTX	07/09/2015	$250.00
	FORMS AND SUPPLY - AOPD	07/07/2015	$9.43
	FORMS AND SUPPLY - AOPD	07/09/2015	$72.81
	STAPLS7139485907000001	07/11/2015	$29.04
	FORMS AND SUPPLY - AOPD	07/09/2015	$129.06
	ROMAC TROPHIES & SIGNS	07/07/2015	$100.00
	STAPLS7139232353000001	07/07/2015	$33.91
	OFFICEMAX CT IN#916345	07/15/2015	$60.70
	NATIONAL SOCCER COACHES A	07/15/2015	$280.00
	NATIONAL SOCCER COACHES A	07/15/2015	$85.00
	NATIONAL SOCCER COACHES A	07/15/2015	$75.00
	ACO MEDICAL SUPPLY INC	07/16/2015	$513.98
	ACCO BRANDS DIRECT	07/18/2015	$67.16
	RACK ROOM SHOES #0152	07/16/2015	$801.19
	STAPLS7139826519000001	07/18/2015	$58.28
	IN SHADES C-W-C	07/22/2015	$171.27
	MF ATHLETIC & PERFORM BE	07/23/2015	$224.19
	IN SHADES C-W-C	07/22/2015	$1,374.44
	BSN SPORT SUPPLY GROUP	07/28/2015	$84.32
	US INK AND TONER	07/28/2015	$118.64
	STAPLS7140331579000002	07/28/2015	$33.90
	STAPLS7140331579000001	07/28/2015	$15.85
	PALMETTO TREASURES	07/28/2015	$265.20
	RIVERS END TRADING CO	07/28/2015	$862.60
	VERIZON WRLS 389801	07/28/2015	$95.38
	RIVERS END TRADING CO	07/29/2015	$195.29
	US INK AND TONER	07/30/2015	$102.42
	PROFESSIONAL PRINT	07/30/2015	$368.88
			$8,757.99
CINDY DYSART	SURVEYMONKEY.COM	07/21/2015	$52.00
			$52.00
CORIS LOUDEN	SHERWIN WILLIAMS #2557	06/30/2015	$2,478.86
	SHERWIN WILLIAMS #2557	07/22/2015	$634.15
	SHERWIN WILLIAMS #2557	07/28/2015	$56.70

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Cardholder	Vendor Name	Purchase Date	Amount
CORIS LOUDEN	SHERWIN WILLIAMS #2557	07/29/2015	$201.02
	SHERWIN WILLIAMS #2557	07/29/2015	$30.18
			$3,400.91
DAVID BRANHAM	HARBOR FREIGHT TOOLS 532	07/01/2015	$25.42
	LOWES #00518	07/14/2015	$61.55
			$86.97
DAVID LOMAX	SNEAD PAPER AND PACKAGING	07/16/2015	$34.09
			$34.09
DAVID SLIMMER	WM SUPERCENTER #1382	06/30/2015	$22.24
	LOWES #00518	06/30/2015	$8.79
	WAL-MART #1382	07/02/2015	$14.51
	WAL-MART #1382	07/13/2015	$37.30
	BI-LO GROCERY #5553	07/13/2015	$32.96
	WAL-MART #1382	07/16/2015	$20.88
			$136.68
DEBRA JOE FRANKS	LLR PROF CNSLRS FAM THRP	07/13/2015	$150.00
	LLR PROF CNSLRS FAM THRP	07/13/2015	$100.00
			$250.00
DIANE BURKHAMER	ARAMARK LANDER UNIVERSITY	07/22/2015	$368.06
	ARAMARK LANDER UNIVERSITY	07/22/2015	$674.78
			$1,042.84
DONNA BROWN	AIA PRODUCTS / DUES	07/02/2015	$29.99
	FORMS AND SUPPLY - AOPD	07/06/2015	$54.46
	BEST WAY SIGN ENGRAVERS	07/28/2015	$31.27
	BEST WAY SIGN ENGRAVERS	07/28/2015	$108.15
			$223.87
DONNA KNIGHT	STAPLS7140005984000001	07/22/2015	$35.46
	SCANTRON CORPORATION	07/23/2015	$80.53
	US INK AND TONER	07/23/2015	$66.11
	STAPLS7140456896000001	07/30/2015	$78.16
	OFFICEMAX/OFFICE DEPOT659	07/29/2015	$38.12
	STAPLS7140464028000001	07/30/2015	$51.66
			$350.04
DONNY MCKELLAR	LOWES #00518	07/27/2015	$21.17
	QUARLES SUPPLY CO INC	07/28/2015	$25.57
			$46.74
DOUGLAS PEEPLES	LOWES #00518	07/02/2015	$3.37
	QUARLES SUPPLY CO INC	07/15/2015	$9.48
	TRIANGLE TVHDW	07/20/2015	$111.46
			$124.31
EDDIE ROY BRIGGS	SWIMOUTLET.COM	06/30/2015	$49.88
	GALLS	07/16/2015	$136.14
	WALMART.COM 8009666546	07/24/2015	$526.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$712.69
EDDIE SHAW	HP HP HOME STORE	07/08/2015	$169.59
	WAL-MART #1382	07/14/2015	$48.64
	SHEALY ELECT 803-227-0599	07/20/2015	$401.53
			$619.76
ELLYN DEAL	INDEED	07/02/2015	$25.63
	SURVEILLANCE RESOURCES &	07/07/2015	$332.26
	INDEX JOURNAL-CR CD ACCT	07/13/2015	$104.91
	MARCO PROMOTIONAL PROD	07/15/2015	$193.47
	FORMS AND SUPPLY - AOPD	07/14/2015	$739.64
	STAPLS7139831116000003	07/21/2015	$79.96
			$1,475.87
FELICIA DREW	MCCASLANS BOOKSTORE	07/02/2015	$10.34
	FORMS AND SUPPLY - AOPD	07/01/2015	$57.34
	SCHOOL TOOLS	07/02/2015	$12.70
	STAPLS7139945273000002	07/21/2015	$13.24
	STAPLS7139945273000001	07/21/2015	$100.60
	STAPLS7139945273000003	07/21/2015	$35.28
			$229.50
FRANK SELLS	ENVIRONMENTAL LANDSCAPING	07/06/2015	$566.95
	CORBIN TURF ONAMENTAL SUP	07/02/2015	$583.00
	AGRI-B PLANTATION	07/08/2015	$1,187.20
	LOWES #00518	07/13/2015	$51.86
	CORBIN TURF ONAMENTAL SUP	07/13/2015	$763.20
	AGRI-B PLANTATION	07/14/2015	$1,187.20
	FOOD LION #1431	07/15/2015	$44.37
	CORBIN TURF ONAMENTAL SUP	07/14/2015	$249.95
	ENVIRONMENTAL LANDSCAPING	07/21/2015	$482.43
	OREILLY AUTO 00014746	07/22/2015	$54.63
	ENVIRONMENTAL LANDSCAPING	07/23/2015	$992.16
	QUARLES SUPPLY CO INC	07/24/2015	$20.07
	QUARLES SUPPLY CO INC	07/28/2015	$60.80
	GREENWOOD EQUIPMENT	07/28/2015	$21.82
			$6,265.64
GAY S COLEMAN	OFFICEMAX CT IN#956546	07/20/2015	$39.65
	OFFICEMAX CT IN#944438	07/20/2015	$139.51
	WM SUPERCENTER #1382	07/23/2015	$158.39
	DOLRTREE 577 00005777	07/23/2015	$5.06
	SPORTSBREAK	07/26/2015	$230.49
	00502 CHICK FIL A	07/28/2015	$113.78
	ORIENTAL TRADING CO	07/30/2015	$202.38
			$889.26
GERALD WRIGHT	CC DICKSON BRANCH 1086	07/07/2015	$1,861.51
	CC DICKSON BRANCH 1086	07/07/2015	$488.45

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD WRIGHT	LOWES #00518	07/13/2015	$18.09
	BAKER DISTRIBUTING #540	07/15/2015	$106.59
	BAKER DISTRIBUTING #540	07/20/2015	$134.92
	CC DICKSON BRANCH 1086	07/29/2015	$1,069.94
	MCCALLS SUPPLY #17	07/29/2015	$22.75
			$3,702.25
GREGORY ALLEN	PIEDMONT HEALTH GROUP	07/01/2015	$82.00
	BIG MACS TIRE	07/02/2015	$184.48
	FRANK'S CAR WASH &	07/14/2015	$20.00
	LAWMENS SAFETY SUPPLY INC	07/22/2015	$471.42
	LAWMENS SAFETY SUPPLY IN	07/23/2015	$559.46
	WWW.MAXTOP.COM	07/28/2015	$652.00
			$1,969.36
JACK CLINKSCALES	LOWES #00518	06/30/2015	$59.06
	FASTENAL COMPANY01	06/30/2015	$138.97
	QUARLES SUPPLY CO INC	06/30/2015	$722.10
	HARBOR FREIGHT TOOLS 532	07/01/2015	$18.00
	UNITED RENTALS #018431	07/06/2015	$969.14
	ROMAC TROPHIES & SIGNS	07/06/2015	$326.48
	WALGREENS #7446	07/07/2015	$4.23
	CRESCENT SUPPLY COMP INC	07/09/2015	$515.16
	CRESCENT SUPPLY COMP INC	07/09/2015	$1,669.34
	QUARLES SUPPLY CO INC	07/13/2015	$26.11
	QUARLES SUPPLY CO INC	07/21/2015	$146.00
	CRESCENT SUPPLY COMP INC	07/27/2015	$42.60
			$4,637.19
JAMES LAMAN	OFFICEMAX CT IN#808917	07/08/2015	$79.13
	OFFICE DEPOT #1214	07/08/2015	$225.97
	STAPLS7139444933000001	07/10/2015	$26.55
	AMAZON MKTPLACE PMTS	07/11/2015	$39.95
	GA TECH LIBRARY WEB	07/21/2015	$500.00
			$871.60
JAMIE ANDERSON	PRAXAIR DIST US #1042	07/01/2015	$29.66
	SCANTRON CORPORATION	07/02/2015	$379.77
	OFFICEMAX CT IN#755964	07/02/2015	$212.69
	BEST WAY SIGN ENGRAVERS	07/03/2015	$28.62
	ARAMARK LANDER UNIVERSITY	07/07/2015	$607.50
	ARAMARK LANDER UNIVERSITY	07/07/2015	$453.60
	CAROLINA PRINT CONSULT	07/13/2015	$579.07
	TFS FISHERSCI ECOM ATL	07/16/2015	$83.50
	US INK AND TONER	07/17/2015	$559.17
			$2,933.58
JAMIE DORN	ARAMARK LANDER UNIVERSITY	07/02/2015	$213.02
	DNH GODADDY.COM	07/12/2015	$69.99
	EDUCAUSE	07/13/2015	$40.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DORN	MONOPRICE INC	07/23/2015	$236.34
	SCITDA40.WILDAPRICOT.	07/29/2015	$59.00
	SCITDA40.WILDAPRICOT.	07/29/2015	$59.00
			$677.35
JAN CHAMPION	OFFICEMAX/OFFICE DEPOT659	07/13/2015	$48.06
	EAST COAST MEDICAL SUPPL	07/15/2015	$84.07
	BIO-TECH PHARMACAL INC	07/14/2015	$26.00
	USA SCIENTIFIC, INC.	07/15/2015	$79.07
	IMMUNODIAGNOSTIC SYSTEMS,	07/16/2015	$687.24
	STAPLS7139936352000001	07/21/2015	$7.94
	R & D SYSTEMS	07/21/2015	$958.00
	R & D SYSTEMS	07/21/2015	$1,053.00
	WOLF MEDICAL SUPPLY INC	07/21/2015	$308.81
	ACTION BASED LEARNING	07/30/2015	$246.40
	PARVO MEDICS	07/30/2015	$1,103.46
			$4,602.05
JANET N JONES	OFFICEMAX/OFFICE DEPOT659	07/07/2015	$69.94
	FORMS AND SUPPLY - AOPD	07/08/2015	$155.69
			$225.63
JEANNIE MCCALLUM	PRESS PLUS	07/21/2015	$99.00
			$99.00
JEFF MAY	ACTION SPORTS - GR	07/01/2015	$1,276.09
	ACTION SPORTS - GR	07/01/2015	$77.03
	ACTION SPORTS - GR	07/01/2015	$77.04
	BSN SPORT SUPPLY GROUP	07/06/2015	$351.43
	ROMAC TROPHIES & SIGNS	07/06/2015	$360.40
	ROMAC TROPHIES & SIGNS	07/06/2015	$50.00
	BSN SPORT SUPPLY GROUP	07/16/2015	$97.04
	ACT IntercollegiateTen	07/28/2015	$170.00
	ACT IntercollegiateTen	07/28/2015	$170.00
	TEAM CONNECTIONS INC	07/29/2015	$419.70
	TECNIFIBRE USA-ZOYTO	07/29/2015	$189.37
	TECNIFIBRE USA-ZOYTO	07/29/2015	$189.36
			$3,427.46
JENNIFER COOLEY	STADRI EMBLEMS	07/27/2015	$170.50
	ARAMARK LANDER UNIVERSITY	07/28/2015	$503.45
	OFFICEMAX/OFFICE DEPOT659	07/29/2015	$82.66
			$756.61
JESSICA MCCLENDON	WAL-MART #1382	07/01/2015	$7.55
	OFFICEMAX/OFFICE DEPOT659	07/01/2015	$20.46
	HOBBY LOBBY #482	07/02/2015	$2.85
	HERALD OFFICE SUPPLY INC	07/07/2015	$31.96
	DOLRTREE 577 00005777	07/14/2015	$21.20
	THE TRANE COMPANY	07/25/2015	$855.88

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MCCLENDON	FORMS AND SUPPLY - AOPD	07/23/2015	$145.20
	OFFICEMAX/OFFICE DEPOT659	07/27/2015	$36.82
			$1,121.92
JIM RUNYANS	DILLS LOCKSMITH	07/20/2015	$25.93
	IN ABSOLUTE DOOR SERVICE	07/30/2015	$122.30
			$148.23
JIMMY HOLLINGSWORTH	LOWES #00518	07/02/2015	$55.20
	LOWES #00518	07/02/2015	$15.57
	LOWES #00518	07/02/2015	$10.04
	LOWES #00518	07/07/2015	$6.75
	LOWES #00518	07/07/2015	$36.15
	LOWES #00518	07/09/2015	$12.25
	LOWES #00518	07/13/2015	$21.05
	LOWES #00518	07/13/2015	$10.98
	LOWES #00518	07/13/2015	$22.12
	LOWES #00518	07/14/2015	$83.05
	LOWES #00518	07/14/2015	$60.36
	IN GREENWOOD FLAT GLASS	07/20/2015	$432.20
			$765.72
JOSHUA B MEDLIN	HARBOR FREIGHT TOOLS 532	07/02/2015	$11.65
	GREENWOOD EQUIPMENT	07/09/2015	$292.84
	LOWES #00518	07/09/2015	$80.52
	QUARLES SUPPLY CO INC	07/09/2015	$120.26
	B AND F	07/09/2015	$50.50
	LOWES #00518	07/14/2015	$14.69
	ADVANCE AUTO PARTS #5810	07/14/2015	$50.87
	LANDSCAPE SUPPLY	07/20/2015	$2,051.16
	LOWES #00518	07/27/2015	$30.92
	LOWES #00518	07/28/2015	$20.37
	AIRGAS SOUTH	07/29/2015	$32.15
			$2,755.93
JUSTIN BURGER	OFFICEMAX/OFFICE DEPOT659	07/20/2015	$49.78
	WALMART.COM 8009666546	07/24/2015	$228.00
	WM SUPERCENTER #1382	07/29/2015	$59.68
			$337.46
KAREN HAMMOND	ARAMARK LANDER UNIVERSITY	07/08/2015	$104.31
	ROMAC TROPHIES & SIGNS	07/20/2015	$85.75
			$190.06
KAREN W MINTER	MSFT MICROSOFTSTORE	06/30/2015	$124.01
	LOWES #00518	07/01/2015	$63.58
	Dropbox F32DHP25V2V6	07/15/2015	$795.00
	SHI CORP	07/17/2015	$324.46
			$1,307.05
KATHY GOLDSMITH	INDEX JOURNAL-CR CD ACCT	07/01/2015	$1,145.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY GOLDSMITH	AP BOOKSTORE.COM	07/16/2015	$204.55
	THE STATE NEWSPAPER	07/16/2015	$1,245.00
			$2,594.55
KATHY WILLIS	HERITAGE FOOD SERVICE GRO	07/01/2015	$370.38
	EMERALD GLASS	07/01/2015	$303.58
	WW GRAINGER	07/08/2015	$26.46
	AMERICAN TERMAPEST	07/09/2015	$180.00
	PRAXAIR DIST US #1042	07/10/2015	$19.10
	GRAYBAR ELECTRIC COMPANY	07/11/2015	$975.84
	MCMASTER-CARR	07/09/2015	$254.22
	SCHNEIDERELECTBLD AMER	07/14/2015	$2,447.22
	S2 DISTRIBUTION INC	07/14/2015	$2,335.00
	1 STOP SIGNS	07/17/2015	$346.41
	AIRGAS NATIONAL CARBONATI	07/15/2015	$216.29
	HOFFMAN & HOFFMAN	07/17/2015	$73.14
	THE TRANE COMPANY	07/18/2015	$266.84
	ARCO ENGINEERING INC	07/17/2015	$1,356.31
	QUARLES SUPPLY CO INC	07/21/2015	$692.02
	QUARLES SUPPLY CO INC	07/22/2015	$629.02
	DOMYOWNPESTCONTROL.COM	07/23/2015	$471.15
	AMAZON MKTPLACE PMTS	07/23/2015	$139.98
	TUCKER MATERIALS INC	07/24/2015	$280.09
	HOFFMAN & HOFFMAN INC	07/24/2015	$2,492.06
	MATT MARSHALL AND COMPANY	07/28/2015	$96.56
	QUARLES SUPPLY CO INC	07/29/2015	$2,065.18
	GRAYBAR ELECTRIC COMPANY	07/30/2015	$139.17
	OFFICEMAX/OFFICE DEPOT659	07/29/2015	$2.12
			$16,178.14
KEALIN WILSON	LANDSCAPE SUPPLY	06/29/2015	$1,450.61
	B AND F	07/21/2015	$842.70
	LOWES #00518	07/23/2015	$124.25
	OREILLY AUTO 00014746	07/23/2015	$37.14
	GREENWOOD EQUIPMENT	07/23/2015	$312.47
			$2,767.17
KELLY HUGHES	SOUND SYSTEMS AND MORE	06/29/2015	$16.70
	CAMCOR, INC.	06/30/2015	$375.96
	GOVCNCTN	07/01/2015	$202.19
	DMI DELL HIGHER EDUC	07/09/2015	$28.56
	DMI DELL HIGHER EDUC	07/09/2015	$28.56
	DMI DELL HIGHER EDUC	07/09/2015	$471.25
	DMI DELL HIGHER EDUC	07/09/2015	$471.25
	CDW GOVERNMENT	07/08/2015	$143.57
	DMI DELL HIGHER EDUC	07/10/2015	$1,346.34
	DMI DELL HIGHER EDUC	07/10/2015	$1,346.34
	DMI DELL HIGHER EDUC	07/11/2015	$876.34

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	DMI DELL HIGHER EDUC	07/16/2015	$545.66
	DMI DELL HIGHER EDUC	07/16/2015	$471.25
	NORFOLK WIRE AND ELECTRON	07/14/2015	$293.93
	APL APPLE ONLINE STORE	07/16/2015	$73.14
	APL APPLE ONLINE STORE	07/16/2015	$52.95
	DMI DELL HIGHER EDUC	07/17/2015	$28.56
	GOVCNCTN	07/21/2015	$238.50
	CDW GOVERNMENT	07/23/2015	$1,572.16
	DMI DELL HIGHER EDUC	07/24/2015	$876.34
	APL APPLE ONLINE STORE	07/24/2015	$83.74
	APL APPLE ONLINE STORE	07/24/2015	$83.74
	APL APPLE ONLINE STORE	07/24/2015	$348.74
	APL APPLE ONLINE STORE	07/24/2015	$348.74
	CAMCOR, INC.	07/28/2015	$157.94
	DMI DELL HIGHER EDUC	07/30/2015	$942.33
	GOVCNCTN	07/28/2015	$985.75
	WIRECAREINC	07/30/2015	$277.89
	FULL COMPASS SYSTEMS	07/31/2015	$499.95
			$13,188.37
KEN TOOLE	BAKER DISTRIBUTING #540	07/23/2015	$18.10
	CC DICKSON BRANCH 1086	07/23/2015	$22.43
			$40.53
KENT ATKINS	SC ATHLETIC TRAINER ASSO	07/01/2015	$85.00
	CSMI	07/01/2015	$750.00
	SCHOOL HEALTH CORP	07/08/2015	$132.94
	COLLINS SPORTS MEDICINE	07/09/2015	$28.36
	IMPACT APPLICATION	07/14/2015	$400.00
	LOCKTON INSURANCE ONLINE	07/15/2015	$166.00
	COLLINS SPORTS MEDICINE	07/24/2015	$14.64
			$1,576.94
KENT OUZTS	QUARLES SUPPLY CO INC	07/01/2015	$17.78
	BUCK STOVE & POOL INC	07/01/2015	$529.77
	EMERALD WELDING	07/06/2015	$165.00
	BAKER DISTRIBUTING #540	07/13/2015	$23.19
	BUCK STOVE & POOL INC	07/14/2015	$308.52
	BAKER DISTRIBUTING #540	07/15/2015	$16.92
	HARBOR FREIGHT TOOLS 532	07/14/2015	$26.46
	BUCK STOVE & POOL INC	07/20/2015	$184.07
	LOWES #00518	07/23/2015	$23.24
	LOWES #00518	07/28/2015	$14.88
	LOWES #00518	07/28/2015	$9.04
	LOWES #00518	07/28/2015	$10.05
	LOWES #00518	07/28/2015	$18.98
	TRACTOR SUPPLY CO #5509	07/29/2015	$211.99
	BUCK STOVE & POOL INC	07/28/2015	$2,459.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,019.09
KIM SCHOOLFIELD	WALMART.COM 8009666546	07/21/2015	$607.38
	NCA	07/23/2015	$2,101.00
	CHR CHRISTIANBOOKGROUP	07/30/2015	$11.99
			$2,720.37
KIMBERLY CHITWOOD	OFFICEMAX/OFFICE DEPOT659	07/16/2015	$203.26
	GREENWOOD CHAMBER OF C	07/16/2015	$45.00
	GREENWOOD CHAMBER OF C	07/16/2015	$45.00
	ROMAC TROPHIES & SIGNS	07/21/2015	$8.48
			$301.74
LARRY BARKER	LOWES #00518	07/02/2015	$497.56
			$497.56
LAURA RIDDLE	STAPLS7138308257000002	06/30/2015	$21.19
	Amazon.com	07/01/2015	$54.01
	STAPLS7139248762000001	07/07/2015	$110.23
	STAPLS7139414936000001	07/10/2015	$43.75
	ADOBE MU CREATIVE CLD	07/24/2015	$14.99
	STAPLS7140462508000001	07/30/2015	$66.77
	STAPLS7140462508000001	07/30/2015	$10.85
			$321.79
LESLIE GLOVER	OFFICEMAX/OFFICE DEPOT659	06/30/2015	$408.42
	WOODBURN PRESS	07/16/2015	$344.58
			$753.00
LILA D NOONKESTER	NASM	07/14/2015	$210.00
	DELTA AIR 0062315993705	07/14/2015	$283.70
			$493.70
LILLIAN CRATON	OWW ORBITZ.COM	07/09/2015	$6.99
	DELTA AIR 0067636924730	07/28/2015	$1,429.60
			$1,436.59
LINDA C KIDD	FORMS AND SUPPLY - AOPD	07/07/2015	$119.53
	INDEX JOURNAL-CIRCULATION	07/21/2015	$172.50
			$292.03
LINDSAY PHIPPS	AMAZON MKTPLACE PMTS	07/01/2015	$303.99
	AFA	07/06/2015	$130.00
	WALGREENS #7446	07/16/2015	$12.15
	NATL ASSOC FOR CA	07/15/2015	$2,030.00
			$2,476.14
LISA BRODHACKER	AMERICAN AI 0017662739941	07/05/2015	$362.60
	EXPEDIA 1110135195734	07/06/2015	$7.00
	EXPEDIA 119953550303	07/06/2015	$70.38
	UNITED 0167662746286	07/05/2015	$417.60
	ALAMO RENT-A-CAR	07/26/2015	$136.27
	LA QUINTA INNSUITES	07/26/2015	$546.18

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BRODHACKER	AMAZON MKTPLACE PMTS	07/29/2015	$31.54
			$1,571.57
LISA WIECKI	AMERICAN LIBRARY ASSOC	07/06/2015	$48.00
	Amazon.com	07/10/2015	$56.59
	AMERICAN LIBRARY ASSOC	07/15/2015	$127.00
			$231.59
LOIS AMICK	AACN	07/07/2015	$100.00
	AACN	07/07/2015	$4,818.00
	COMMISSION ON COLLEGIATE	07/08/2015	$2,567.00
	EBSCO INFO SERVICE BHM	07/15/2015	$4,261.77
	SPORTSFIELD SPECIALTIES I	07/29/2015	$2,734.80
			$14,481.57
LONDON G THOMAS	NATL/PADGET 8006825061	07/21/2015	$249.00
			$249.00
M SCOTT PILGRIM	SPG RETAIL RESOURCE	07/08/2015	$638.11
	VICTORY TAILGATE	07/16/2015	$399.98
	AMERICA STAR BOOKS	07/23/2015	$86.81
	SPG RETAIL RESOURCE	07/23/2015	$59.86
			$1,184.76
MAC KIRKPATRICK	THE ASSOC FOR INST RES	06/29/2015	$140.00
			$140.00
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	06/29/2015	$150.46
	REYNOLDS SERVICE CENTER	06/29/2015	$74.79
	REYNOLDS SERVICE CENTER	06/29/2015	$1,283.73
	MR LUBE	07/08/2015	$21.98
	WHALEYS TIRES AND SERVICE	07/08/2015	$7.00
	TRACTOR-SUPPLY-CO #0471	07/09/2015	$31.79
	FERGUSONS PRODUCE	07/23/2015	$195.00
	M & M TIRE	07/23/2015	$427.61
	M & M TIRE	07/27/2015	$56.21
	MR LUBE	07/28/2015	$25.98
	M & M TIRE	07/28/2015	$282.47
	REYNOLDS SERVICE CENTER	07/28/2015	$105.00
	M & M TIRE	07/28/2015	$607.05
	REYNOLDS SERVICE CENTER	07/28/2015	$102.82
			$3,371.89
MARTINE C FEZLER	ETS PRAXIS Registratio	07/09/2015	$90.00
			$90.00
MARY W MCDANIEL	AACRAO	06/30/2015	$844.00
	LOWES #00518	07/06/2015	$3,578.86
			$4,422.86
MATTHEW GILSTRAP	OFFICEMAX/OFFICE DEPOT659	07/08/2015	$162.25
	OFFICEMAX/OFFICE DEPOT659	07/15/2015	$50.13

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW GILSTRAP	PAYPAL COLLEGEHILL	07/29/2015	$26.99
			$239.37
MEGAN PRICE	WUFOO.COM/CHARGE	07/03/2015	$29.95
	WWW.ISTOCK.COM	07/14/2015	$220.00
	MOOREMEDIAI	07/16/2015	$900.00
			$1,149.95
MELISSA THOMPSON	SACS COC	07/06/2015	$1,900.00
	Amazon.com	07/06/2015	$43.29
	JOBTARGT-YM	07/09/2015	$399.00
	JOHN WILEY & SONS PUBL	07/14/2015	$148.00
	WWW.APPS4RENT.COM	07/16/2015	$59.95
			$2,550.24
MICHAEL BABB	QUARLES SUPPLY CO INC	07/01/2015	$17.77
	QUARLES SUPPLY CO INC	07/06/2015	$13.44
	BAKER DISTRIBUTING #540	07/22/2015	$20.62
	LOWES #00518	07/29/2015	$79.55
			$131.38
MICHAEL BROWN	SHERWIN WILLIAMS #2557	06/30/2015	$271.41
	SHERWIN WILLIAMS #2557	06/30/2015	$361.88
	PEAK PAINTS & DECO	07/01/2015	$199.18
	SHERWIN WILLIAMS #2557	07/02/2015	$151.96
	SHERWIN WILLIAMS #2557	07/07/2015	$28.08
	PEAK PAINTS & DECO	07/09/2015	$105.95
	SHERWIN WILLIAMS #2557	07/14/2015	$9.28
	SHERWIN WILLIAMS #2557	07/14/2015	$98.35
	SHERWIN WILLIAMS #2557	07/16/2015	$100.59
	SHERWIN WILLIAMS #2557	07/16/2015	$885.95
			$2,212.63
MIKE HENDERSON	DMI DELL HIGHER EDUC	07/04/2015	$2,368.83
			$2,368.83
MONICA STEVENS	SKYPE SUBSCRIPTION	07/11/2015	$9.99
	SQ GREENWOOD BATTE	07/29/2015	$807.00
			$816.99
PAM BARTLEY	HOBBY LOBBY #482	07/08/2015	$2.53
	OFFICEMAX/OFFICE DEPOT659	07/08/2015	$232.88
	FORMS AND SUPPLY - AOPD	07/27/2015	$504.80
	WOODBURN PRESS	07/29/2015	$636.65
			$1,376.86
PAUL CRUTCHER	APL ITUNES.COM/BILL	07/07/2015	$15.87
	APL ITUNES.COM/BILL	07/12/2015	$9.12
	ADY Spotify USA	07/13/2015	$10.59
	APL ITUNES.COM/BILL	07/14/2015	$6.15
	MAG MAGAZINES.COM	07/14/2015	$29.95
	APL ITUNES.COM/BILL	07/17/2015	$7.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL ITUNES.COM/BILL	07/21/2015	$11.44
	APL ITUNES.COM/BILL	07/25/2015	$6.84
	APL ITUNES.COM/BILL	07/31/2015	$0.99
			$98.69
RACHEL GRIGGS	CROSS COUNTRY EDUCATION	07/27/2015	$49.00
	PAYPAL AMHCA SC	07/27/2015	$59.00
	CEUS NETCE.COM	07/27/2015	$64.00
			$172.00
RAY PRICE	SHERWIN WILLIAMS #2557	06/30/2015	$149.56
	SHERWIN WILLIAMS #2557	07/01/2015	$50.62
	LOWES #00518	07/06/2015	$20.68
	SHERWIN WILLIAMS #2557	07/08/2015	$757.07
	SHERWIN WILLIAMS #2557	07/07/2015	$39.58
	SHERWIN WILLIAMS #2557	07/07/2015	$16.93
	SHERWIN WILLIAMS #2557	07/07/2015	$158.32
	SHERWIN WILLIAMS #2557	07/08/2015	$459.83
	SHERWIN WILLIAMS #2557	07/08/2015	$52.99
	SHERWIN WILLIAMS #2557	07/09/2015	$56.70
	SHERWIN WILLIAMS #2557	07/09/2015	$95.12
	SHERWIN WILLIAMS #2557	07/13/2015	$45.01
	SHERWIN WILLIAMS #2557	07/13/2015	$424.83
	SHERWIN WILLIAMS #2557	07/15/2015	$51.58
	SHERWIN WILLIAMS #2557	07/15/2015	$5.93
	SHERWIN WILLIAMS #2557	07/14/2015	$20.25
	SHERWIN WILLIAMS #2557	07/15/2015	$77.37
	SHERWIN WILLIAMS #2557	07/16/2015	$86.82
	SHERWIN WILLIAMS #2557	07/16/2015	$10.54
	SHERWIN WILLIAMS #2557	07/20/2015	$503.82
	SHERWIN WILLIAMS #2557	07/21/2015	$85.20
	SHERWIN WILLIAMS #2557	07/21/2015	$85.20
	SHERWIN WILLIAMS #2557	07/22/2015	$170.10
	SHERWIN WILLIAMS #2557	07/27/2015	$14.83
	SHERWIN WILLIAMS #2557	07/27/2015	$283.50
	LOWES #00518	07/28/2015	$27.52
	SHERWIN WILLIAMS #2557	07/28/2015	$220.80
	SHERWIN WILLIAMS #2557	07/29/2015	$226.81
	LOWES #00518	07/30/2015	$27.52
			$4,225.03
REED GALLO	SHEETMUSICPLUS.COM	07/13/2015	$14.51
			$14.51
RICK LINDLEY	NORTHLAND CABLE TV	06/29/2015	$85.14
	NORTHLAND CABLE TV	07/20/2015	$85.14
	FORMS AND SUPPLY - AOPD	07/23/2015	$179.50
			$349.78
ROBIN LAWRENCE	SCITDA40.WILDAPRICOT.	07/21/2015	$59.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	GMIS Internat'l	07/22/2015	$300.00
			$359.00
ROBIN MOORE	MCCASLANS BOOKSTORE	07/20/2015	$85.70
			$85.70
RODNEY BOYTER	POLLARDWATER.COM #3326	07/08/2015	$484.43
	COVANS INSULATION INC	07/16/2015	$1,600.00
	DRS CARE EMPLOYER SC	07/20/2015	$1,031.00
	SC CHAPTER NATIONAL SAFET	07/23/2015	$56.65
	STERICYCLE	07/29/2015	$296.19
	STERICYCLE	07/29/2015	$305.79
			$3,774.06
RUSSELL RILEY	LOWES #00518	06/30/2015	$119.58
	THE RENTAL CENTER	07/01/2015	$53.00
	LOWES #00518	07/06/2015	$36.03
	LOWES #00518	07/06/2015	$13.29
	CONCRETE SUPPLY CO LLC	07/06/2015	$397.74
	SNEADS CARPET ONE	07/08/2015	$196.48
	SNEADS CARPET ONE	07/08/2015	$5.72
	LOWES #00518	07/08/2015	$3.58
	LOWES #00518	07/08/2015	$58.47
	SHERWIN WILLIAMS #2557	07/09/2015	$30.26
	LOWES #00518	07/21/2015	$33.14
	IN GREENWOOD FLAT GLASS	07/21/2015	$24.89
	LOWES #00518	07/21/2015	$162.59
	LOWES #00518	07/21/2015	$34.19
	LOWES #00518	07/22/2015	$40.24
	LOWES #00518	07/22/2015	$60.41
	LOWES #00518	07/22/2015	$57.53
	LOWES #00518	07/23/2015	$32.12
	LOWES #00518	07/27/2015	$85.14
	LOWES #00518	07/27/2015	$35.13
	LOWES #00518	07/27/2015	$11.05
	LOWES #00518	07/28/2015	$5.28
	LOWES #00518	07/28/2015	$158.06
	SNEADS CARPET ONE	07/29/2015	$37.63
	IN ABSOLUTE DOOR SERVICE	07/30/2015	$185.10
	LOWES #00518	07/30/2015	$21.02
	LOWES #00518	07/30/2015	$139.62
			$2,037.29
SANDRA GARRON	DOLLAR-GENERAL #3784	06/30/2015	$25.65
	LAKELANDS HARDWARE	07/03/2015	$30.09
	PAYPAL CLEARWATERT	07/09/2015	$35.00
	TRACTOR-SUPPLY-CO #0471	07/09/2015	$3.17
	CREEK RUN VETERINARY C	07/10/2015	$1,369.00
	ROGERS FEED AND SUPPLY	07/13/2015	$299.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	GREENWOOD EQUIPMENT	07/14/2015	$40.12
	ALLIVET	07/14/2015	$197.50
	CREEK RUN VETERINARY C	07/16/2015	$1,405.00
	TRACTOR-SUPPLY-CO #0471	07/23/2015	$14.82
	FASTENAL COMPANY01	07/23/2015	$10.88
	TRACTOR SUPPLY CO #5509	07/25/2015	$62.56
	ROGERS FEED AND SUPPLY	07/27/2015	$346.78
	SMARTPAK	07/29/2015	$85.85
			$3,926.22
SHELBY LYNN DOMINICK	DOLRTREE 577 00005777	06/29/2015	$76.32
	6DOLLARSHIRTS	07/06/2015	$66.54
	NATL ASSOC FOR CA	07/06/2015	$645.00
	EDUCATION ADMIN WEB ADVI	07/07/2015	$299.00
	BESTBUYMKTPLACE	07/09/2015	$69.40
	EMERALD INK & STITCHES	07/13/2015	$19.06
	ROMAC TROPHIES & SIGNS	07/13/2015	$190.80
	WM SUPERCENTER #1382	07/22/2015	$120.78
	DOLRTREE 577 00005777	07/22/2015	$21.20
			$1,508.10
SHELLEY H GRUND	AMAZON.COM	07/03/2015	$273.84
			$273.84
SHERRY B SMITH	STAPLS7139613079000001	07/14/2015	$732.83
	STAPLS7139653698000001	07/15/2015	$40.96
	STAPLS7139783865000001	07/17/2015	$355.71
			$1,129.50
STAN LIGON	LOWES #00518	07/01/2015	$134.97
	OREILLY AUTO 00014746	07/01/2015	$8.47
	LOWES #00518	07/01/2015	$14.03
	LOWES #00518	07/07/2015	$13.23
	LOWES #00518	07/07/2015	$28.57
	WAL-MART #1382	07/07/2015	$34.79
	WW GRAINGER	07/09/2015	$48.34
	LOWES #00518	07/13/2015	$80.53
	LOWES #00518	07/13/2015	$5.76
	LOWES #00518	07/13/2015	$75.49
	LOWES #00518	07/14/2015	$45.09
	LOWES #00518	07/14/2015	$24.08
	SNEADS CARPET ONE	07/27/2015	$237.33
	SNEADS CARPET ONE	07/27/2015	$286.20
	LOWES #00518	07/28/2015	$109.43
	LOWES #00518	07/28/2015	$6.55
	LOWES #00518	07/30/2015	$5.55
			$1,158.41
SUSAN WOOD	PRINTSOUTH PRINTING INC	07/20/2015	$408.10
	STAPLS7139985672000001	07/22/2015	$844.84

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	OFFICEMAX/OFFICE DEPOT659	07/21/2015	$36.35
	ARAMARK LANDER UNIVERSITY	07/30/2015	$24.46
			$1,313.75
TERRY DEVORE	LOWES #00518	07/13/2015	$100.55
			$100.55
TERRY POWELL	LOWES #00518	06/30/2015	$69.53
	LOWES #00518	07/06/2015	$551.09
	LOWES #00518	07/13/2015	$19.55
	IN ABSOLUTE DOOR SERVICE	07/14/2015	$773.76
	LOWES #00518	07/17/2015	$56.46
	LOWES #00518	07/18/2015	$22.05
	LOWES #00518	07/17/2015	$15.21
	LOWES #00518	07/18/2015	$20.11
	MERL'S INC	07/22/2015	$625.50
	LOWES #00518	07/23/2015	$51.07
			$2,204.33
TERRY URBAN	OREILLY AUTO 00014746	07/14/2015	$10.59
	CRESCENT SUPPLY COMP INC	07/22/2015	$241.68
			$252.27
TORRY FULLER	SOUTHEASTERN PAPER GROUP	06/30/2015	$77.17
	SOUTHEASTERN PAPER GROUP	06/30/2015	$651.90
	SOUTHEASTERN PAPER GROUP	06/30/2015	$651.90
	SOUTHEASTERN PAPER GROUP	07/03/2015	$1,464.71
	WALGREENS #7446	07/08/2015	$13.76
	SMITH & JONES JANITORI	07/16/2015	$523.28
	SUPPLYWORKS CORP	07/16/2015	$824.89
	WM SUPERCENTER #1382	07/20/2015	$73.41
	UNITED CHEMICAL & SUPP	07/22/2015	$913.79
	WW GRAINGER	07/28/2015	$986.34
	WW GRAINGER	07/29/2015	$141.49
			$6,322.64
TYLER MCCUTCHEON	LOWES #00518	07/06/2015	$19.56
	LOWES #00518	07/21/2015	$35.74
	LAKELANDS OVERHEAD DOOR	07/21/2015	$600.00
			$655.30
VERNON J PEPPERS	GREENWOOD ARMY NAVY LLC	07/13/2015	$167.48
			$167.48
VICTOR SMITH	MATT MARSHALL AND COMPANY	07/13/2015	$2,483.38
			$2,483.38
WARREN CALLAHAM	SNEAD PAPER AND PACKAGIN	07/16/2015	$547.68
			$547.68

Total for LANDER UNIVERSITY: $200,024.51

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	07/07/2015	$26.11
	WW GRAINGER	07/09/2015	$34.77
	SPARROW & KENNEDY TRACTOR	07/09/2015	$427.80
	GRAYBAR ELECTRIC	07/10/2015	$160.67
	GRAYBAR ELECTRIC	07/10/2015	$37.96
	JOHNSTONE SUPPLY 394	07/14/2015	$119.02
	BUGGIES UNLIMITED	07/21/2015	$111.97
	THREE FOUNTAINS ACE	07/20/2015	$38.50
	CARTS PLUS	07/22/2015	$331.70
	SMITH & JONES JANITOR	07/22/2015	$38.88
	ELECTRIC CONTROL & SUPPLY	07/24/2015	$48.93
	TRACTOR-SUPPLY-CO #0485	07/25/2015	$124.40
	CARTS PLUS	07/24/2015	$46.00
	BUGGIES UNLIMITED	07/29/2015	$203.97
	TMS BROAD RIVER AUTO E	07/28/2015	$110.00
			$1,860.68
BERNARD SHIRER	WAL-MART #1164	07/01/2015	$59.66
	WAL-MART #1164	07/02/2015	$19.73
	WM SUPERCENTER #1164	07/06/2015	$35.15
	CALCULATED INDUSTRIES INC	07/23/2015	$34.95
	WM SUPERCENTER #1164	07/23/2015	$75.71
	HARBOR FREIGHT TOOLS 103	07/23/2015	$28.23
	WAL-MART #1164	07/28/2015	$29.70
	WM SUPERCENTER #1164	07/30/2015	$143.77
			$426.90
JOHN MCMAHAN	CRAIGS FIREARMS SC	07/13/2015	$81.53
	CARQUEST 1385	07/15/2015	$258.51
	CARQUEST 1385	07/16/2015	$303.48
	STAPLES 00106567	07/20/2015	$65.16
	LOWES #00499	07/25/2015	$92.45
	CRAIGS FIREARMS SC	07/28/2015	$54.00
			$855.13
LENDOL HICKS	CARQUEST 1385	07/06/2015	$6.94
	LOWES #00385	07/09/2015	$18.34
	NORTHERN TOOL EQUIP SC	07/14/2015	$29.94
			$55.22
MIKE CLARK	LOWES #00385	06/30/2015	$54.22
	LOWES #00385	06/30/2015	$19.38
	LOWES #00385	06/30/2015	$10.79
	ROSE TALBERT	07/01/2015	$82.59
	LOWES #00385	07/01/2015	$24.66
	SMITH & JONES JANITORI	07/01/2015	$145.07
	JOHN DEERE LANDSCAPES525	07/16/2015	$425.04
	SUPPLYWORKS CORP	07/23/2015	$63.42
	SUPPLYWORKS CORP	07/23/2015	$289.46

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,114.63
RODNEY CLAY	BEST BUY 00002642	07/29/2015	$58.84
			$58.84
VINNIE MILLER	TODD & MOORE	07/06/2015	$526.99
	WAL-MART #1164	07/09/2015	$136.54
	THE HOME DEPOT 1112	07/14/2015	$193.32
	TODD & MOORE	07/29/2015	$117.71
			$974.56

Total for LAW ENFORCEMENT TRAINING COUNCIL: $5,345.96

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	PARTY REFLECTIONS III	07/06/2015	$420.64
	GAN 1120GRNVILLENEWCIR	07/14/2015	$9.95
	PRESS PLUS	07/24/2015	$6.95
			$437.54
MITCHELL G DORMAN	THE ARMY NAVY STORE	07/24/2015	$21.38
			$21.38

Total for LEG DEPT-HOUSE OF REPRE: $458.92

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	Amazon web services	07/03/2015	$37.44
	THE HOME DEPOT 1112	07/02/2015	$10.97
	WOWZA MEDIA SYSTEMS LLC	07/07/2015	$1,050.00
	VSN DOTGOVREGISTRATION	07/07/2015	$125.00
	VSN DOTGOVREGISTRATION	07/07/2015	$125.00
	VSN DOTGOVREGISTRATION	07/07/2015	$125.00
	PAYPAL SCMIDLANDSC	07/07/2015	$250.00
	AWL Pearson Education	07/08/2015	$80.98
	AWL Pearson Education	07/08/2015	$37.80
	PAYPAL EMMGUNN	07/13/2015	$9.99
	PAYPAL EMMGUNN	07/13/2015	$9.99
	KAGI 1-510-420-5858	07/14/2015	$12.50
	WWW.LOGMEIN.COM	07/14/2015	$449.00
	PBSMARTPOSTAGE	07/21/2015	$14.99
	SLED BACKGROUND CHE	07/20/2015	$26.00
	INDEED	07/22/2015	$25.03
	LANSHACK	07/23/2015	$203.04
	MARKERTEK VIDEO SUPPLY	07/23/2015	$447.99
	THE HOME DEPOT 1112	07/23/2015	$8.16
			$3,048.88
TROY W POUND	BEST BUY 00002709	07/27/2015	$3,372.74
	BEST BUY 00002642	07/30/2015	$698.68
	OFFICE DEPOT #2349	07/29/2015	$350.96
			$4,422.38

Total for LEG DEPT-LEGISLATIVE SERVICES: $7,471.26

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	AMAZON MKTPLACE PMTS	07/05/2015	$27.12
	PUBLIC STORAGE 28025	07/02/2015	$71.00
	USPS 45180402029801016	07/06/2015	$14.40
	LIVINGDOT.COM	07/09/2015	$14.90
	BCT SOUTH CAROLINA	07/09/2015	$37.56
	WWW.1AND1.COM	07/14/2015	$33.94
	SLED BACKGROUND CHE	07/15/2015	$26.00
	WWW.1AND1.COM	07/20/2015	$29.98
	USAIRWAYS 0372410780416	07/21/2015	$254.20
	USAIRWAYS 0372410770917	07/21/2015	$254.20
	USAIRWAYS 0372410891255	07/22/2015	$406.20
	USAIRWAYS 0372410922628	07/22/2015	$404.70
			$1,574.20
LEIGH LEMOINE	THE STATE HOUSE GIFT SH	07/20/2015	$205.15
	STAPLES DIRECT	07/25/2015	$235.39
			$440.54

Total for LIEUTENANT GOVERNOR: $2,014.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD GARRETT	TFS FISHER SCI ATL	07/02/2015	$704.17
			$704.17
ALISA WETZIG	IDWEEK 2014	07/21/2015	$625.00
	IDWEEK 2014	07/22/2015	$875.00
	DELTA AIR 0067667448123	07/24/2015	$202.60
	AMERICAN AI 0017667439663	07/24/2015	$364.60
			$2,067.20
ALISHA GOURDINE	ASH	07/21/2015	$350.00
	AMERICAN SOCIETY OF HEMAT	07/22/2015	$520.00
	SOUTHWES 5262129633062	07/27/2015	$216.00
			$1,086.00
ALISON KNIGHT	MONOPRICE INC	07/24/2015	$68.53
			$68.53
ALLIE POOLE	AmazonPrime Membership	06/30/2015	$49.00
			$49.00
ALYSSA SNELL	JETBLUE 2797628627993	07/21/2015	$118.10
	DELTA AIR 0067628621774	07/21/2015	$157.60
			$275.70
AMANDA THURMAN	CLONTECH LABS INC	07/14/2015	$325.00
	AIRGAS SOUTH	07/15/2015	$5.29
	AIRGAS SOUTH	07/15/2015	$48.48
	AIRGAS SOUTH	07/22/2015	$5.18
			$383.95
AMANDA WAGNER	LIN TELEVISION SALES	07/02/2015	$1,975.00
	PHOENIX PHARMACEUTICALS	07/07/2015	$121.00
	TESTCOUNTRY COM	07/07/2015	$224.43
	AMER PSCH PUB INC	07/08/2015	$193.82
	MED SUPPLIER CORPORATI	07/08/2015	$65.70
	CSR INCORPORATED	07/09/2015	$12.00
	LLR PROF CNSLRS FAM THRP	07/09/2015	$150.00
	MEDEX SUPPLY DISTRIBUTORS	07/17/2015	$28.41
			$2,770.36
AMY BOATRIGHT	IN COVITA	07/10/2015	$157.28
	AMAZON MKTPLACE PMTS	07/17/2015	$34.63
	UNITED 0167628974395	07/24/2015	$192.20
			$384.11
AMY CONNOLLY	ALL AMERICAN AWARDS INC	06/29/2015	$89.55
	AAAS SCIENCE MAGAZINE	06/30/2015	$155.00
	APPALACHIAN SPRINGS	07/10/2015	$73.04
	ASCPT	07/15/2015	$415.00
	HERALD OFFICE SUPPLY INC	07/14/2015	$272.12
	UPS 1ZA76V911394004567	07/19/2015	$12.84
	SAULISBURY BUSINESS MACH	07/29/2015	$187.88

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMY CONNOLLY	AAMC MEETINGS	07/30/2015	$898.00
	AAMC MEETINGS	07/30/2015	$898.00
			$3,001.43
AMY OLIVER	MUTHEN & MUTHEN	07/01/2015	$914.22
	AMAZON MKTPLACE PMTS	07/03/2015	$29.56
	AMAZON MKTPLACE PMTS	07/04/2015	$22.14
	AMAZON MKTPLACE PMTS	07/03/2015	$23.82
	CARTA	07/23/2015	$1,960.50
			$2,950.24
ANDREA ERB	FCD FREUND CONTAINER	07/14/2015	$12.23
	LE BLEU CENTRAL DISTRIBU	07/20/2015	$29.27
			$41.50
ANDREA GEORGULES	THROWTHINGS COM	07/29/2015	$1,070.75
	JHPROMOTION	07/29/2015	$2,117.75
	DSS ACHIEVMNTPRODUCTS	07/30/2015	$885.16
	KAPLAN EARLY LEARN	07/30/2015	$432.28
			$4,505.94
ANDY SHIH	WOLTERS KLUWER HEALTH	07/22/2015	$75.00
			$75.00
ANITA BAXLEY	TRAVELOCITY.COM	07/01/2015	$20.00
	JETBLUE 2797661611907	06/30/2015	$287.20
	BNA 3	07/09/2015	$1,852.10
	THOMPSONINFOSVCS	07/15/2015	$516.99
	ATLANTIC INFORMATION SERV	07/17/2015	$429.00
	ATLANTIC INFORMATION SERV	07/17/2015	$484.00
			$3,589.29
ANN ASHBY	DIAMOND SPRINGS WATER	06/30/2015	$50.50
	MUTHEN & MUTHEN	07/06/2015	$335.40
	ASSOC BEHAVIOR & COG THER	07/06/2015	$240.00
	UMCP BURSAR NET PAY	07/08/2015	$1.50
	UMCP BURSAR NET PAY	07/08/2015	$75.00
	DRUGTESTSINBULK COM	07/13/2015	$335.50
	DMI DELL HIGHER EDUC	07/16/2015	$1,143.12
	EASYKEYSCOM INC	07/16/2015	$10.00
	AGENT FEE 8900638693657	07/15/2015	$50.00
	DELTA AIR 0067649934519	07/15/2015	$965.40
	KENYA AIR 7067649934518	07/15/2015	$677.00
	UPS 1ZA76V610298424290	07/19/2015	$26.42
	Amazon.com	07/21/2015	$46.95
	APL APPLE ONLINE STORE	07/23/2015	$129.12
	APL APPLE ONLINE STORE	07/23/2015	$2,185.19
	STAPLES DIRECT	07/23/2015	$112.07
	UPS 1ZA76V610393400858	07/26/2015	$16.25
	DMI DELL HIGHER EDUC	07/28/2015	$589.32

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	DMI DELL HIGHER EDUC	07/29/2015	$592.76
	DIAMOND SPRINGS WATER	07/28/2015	$69.13
	DMI DELL HIGHER EDUC	07/30/2015	$1,030.95
			$8,681.58
ANTHONY G SCOTT	SYX TIGERDIRECT.COM	07/24/2015	$496.04
			$496.04
ANTONIETA LAVIN	DELTA AIR 0062316472165	07/28/2015	$525.20
	ALA SCIENTIFIC INSTRUMEN	07/30/2015	$360.00
			$885.20
APRIL L BORKMAN	4IMPRINT	07/06/2015	$472.90
	AMZ PosterMyWall	07/10/2015	$7.99
	STAPLES 00117127	07/11/2015	$57.51
	AMAZON MKTPLACE PMTS	07/26/2015	$1.78
			$540.18
ARTHUR C RIEGEL	ACNP	07/02/2015	$800.00
			$800.00
ASHLEIGH SCHMALL	EBIOSCIENCECORPORATION	06/30/2015	$376.00
	AMAZON MKTPLACE PMTS	06/30/2015	$32.55
	WOLTERS KLUWER HEALTH	06/30/2015	$250.00
	AMAZON MKTPLACE PMTS	07/01/2015	$5.85
	AMAZON MKTPLACE PMTS	07/01/2015	$36.85
	Amazon.com	07/01/2015	$44.62
	AMAZON MKTPLACE PMTS	07/01/2015	$13.44
	WCN 2015 Congress, Santia	07/02/2015	$444.96
	FEDEX 649853962	07/04/2015	$65.66
	Amazon.com	07/03/2015	$417.26
	FEDEX 498443355	07/05/2015	$29.30
	YP ADVERTISING PYMNT	07/07/2015	$137.80
	AMAZON MKTPLACE PMTS	07/08/2015	$169.88
	ONCOLOGY NURSING SOCIETY	07/08/2015	$132.00
	Amazon.com	07/09/2015	$584.84
	Amazon.com	07/09/2015	$331.99
	FEDEX 499027019	07/13/2015	$18.25
	AHA SESSIONS	07/14/2015	$225.00
	AAMC MEETINGS	07/14/2015	$1,396.00
	INFORMED 800-237-6999	07/15/2015	$50.00
	Amazon.com	07/17/2015	$431.96
	TANKDEPOT	07/17/2015	$399.82
	MATHWORKS	07/21/2015	$179.88
	FEDEX 400038063	07/22/2015	$138.53
	FEDEX 650530901	07/23/2015	$66.30
	AMAZON MKTPLACE PMTS	07/24/2015	$375.00
	FEDEX 400283718	07/25/2015	$106.91
	SC DHEC/BUREAU OF F	07/27/2015	$125.00
	FEDEX 400659751	07/29/2015	$20.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,605.77
AYNSLEY BIRKNER	AMAZON MKTPLACE PMTS	07/22/2015	$19.74
			$19.74
BARBARA B BRADHAM	VZWRLSS S P1667-01	07/02/2015	$216.99
	VZWRLSS S P1667-01	07/02/2015	$325.49
	VZWRLSS S P1667-01	07/02/2015	$216.99
	VZWRLSS S P1667-01	07/02/2015	$366.17
	VZWRLSS S P1667-01	07/02/2015	$325.49
	VZWRLSS S P1667-01	07/02/2015	$349.89
	VZWRLSS S P1667-01	07/03/2015	$433.99
	VZWRLSS S P1667-01	07/03/2015	$366.17
	VZWRLSS S P1667-01	07/03/2015	$759.47
	VZWRLSS S P1667-01	07/03/2015	$482.80
	VZWRLSS S P1667-01	07/07/2015	$20.33
	VZWRLSS S P1667-01	07/08/2015	$24.40
	APL APPLE ONLINE STORE	07/08/2015	$107.42
	VZWRLSS S P1667-01	07/08/2015	$24.40
	VZWRLSS S P1667-01	07/08/2015	$433.99
	VZWRLSS S P1667-01	07/09/2015	$353.96
	VZWRLSS S P1667-01	07/10/2015	$433.99
	VZWRLSS S P1667-01	07/11/2015	$325.49
	VZWRLSS S P1667-01	07/11/2015	$325.49
	VZWRLSS S P1667-01	07/10/2015	$326.80
	VZWRLSS S P1667-01	07/10/2015	$349.89
	VZWRLSS S P1667-01	07/14/2015	$325.49
	VZWRLSS S P1667-01	07/15/2015	$542.49
	VZWRLSS S P1667-01	07/16/2015	$410.90
	VZWRLSS S P1667-01	07/16/2015	$325.49
	VZWRLSS S P1667-01	07/18/2015	$370.22
	VZWRLSS S P1667-01	07/18/2015	$370.22
	VZWRLSS S P1667-01	07/17/2015	$325.49
	VERIZON WRLS 0381201	07/16/2015	$325.49
	VZWRLSS S P1667-01	07/17/2015	$216.99
	VZWRLSS S P1667-01	07/18/2015	$370.22
	VZWRLSS S P1667-01	07/21/2015	$325.49
	VZWRLSS S P1667-01	07/21/2015	$410.90
	VZWRLSS S P1667-01	07/21/2015	$433.99
	VZWRLSS S P1667-01	07/21/2015	$325.49
	VZWRLSS S P1667-01	07/22/2015	$314.63
	VZWRLSS S P1667-01	07/23/2015	$433.99
	VZWRLSS S P1667-01	07/23/2015	$370.22
	VZWRLSS S P1667-01	07/23/2015	$34.97
	VZWRLSS S P1667-01	07/24/2015	$325.49
	VERIZON WRLS 0381201	07/24/2015	$216.99
	VZWRLSS S P1667-01	07/24/2015	$325.49
	VZWRLSS S P1667-01	07/29/2015	$433.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	07/29/2015	$370.22
	VZWRLSS S P1667-01	07/29/2015	$325.49
	VZWRLSS S P1667-01	07/29/2015	$366.17
	VZWRLSS S P1667-01	07/29/2015	$325.49
	VZWRLSS S P1667-01	07/29/2015	$370.22
	VZWRLSS S P1667-01	07/30/2015	$44.73
			$15,906.57
BARBARA WALLACE	CM ALMY	07/08/2015	$170.15
	MICHAELS STORES 9813	07/16/2015	$233.92
			$404.07
BETHANY PAVLINCHAK	MILA INTERNATIONAL INC	07/14/2015	$102.85
	SEARS.COM 9301	07/29/2015	$120.57
			$223.42
BETTY A CRAVEN	DIAMOND SPRINGS WATER	06/30/2015	$50.50
	NACUBO	07/01/2015	$350.00
	PALMETTO GLASS & MIRROR	07/08/2015	$105.30
	Amazon.com	07/25/2015	$41.99
	DIAMOND SPRINGS WATER	07/28/2015	$34.39
	STAPLS7140371215000001	07/29/2015	$190.95
			$773.13
BRANDON COLE	MYFAX PROTUS IP SOLN	07/05/2015	$10.00
			$10.00
BRETT FROELIGER	LOWES #00539	07/25/2015	$81.86
	LOWES #00539	07/27/2015	$14.59
			$96.45
BRITTANY BABER	AMAZON MKTPLACE PMTS	07/13/2015	$74.31
			$74.31
BRUCE A MILLS	WW GRAINGER	07/08/2015	$926.10
	CENTRAL INDUSTRIES INC	07/13/2015	$312.57
	ROTO-ROOTER	07/17/2015	$207.50
	TURKYS LLC	07/17/2015	$65.00
	ABOVE & BEYOND AUTO	07/23/2015	$1,181.61
			$2,692.78
BRYAN GRANGER	LAKESIDELIQUIDATION.CO	07/10/2015	$34.99
	USAIRWAYS 0372409784890	07/13/2015	$710.20
	USAIRWAYS 0372409857240	07/13/2015	$410.20
	WALMART.COM 8009666546	07/14/2015	$62.76
	BKL BOOKFACTORY.COM	07/14/2015	$435.48
	ADDGENE INC	07/15/2015	$280.00
	STARNA CELLS INC	07/15/2015	$702.56
	SOC FOR NEUROSCIENCE MTG	07/15/2015	$350.00
	JENA BIOSCIENCE GMBH	07/16/2015	$204.97
	Amazon.com	07/24/2015	$126.98
	AMAZON MKTPLACE PMTS	07/29/2015	$12.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GRANGER	AMERICAN SOCIETY OF HEMAT	07/30/2015	$495.00
			$3,825.23
CANDACE HALL	ADOBE CREATIVE CLOUD	07/11/2015	$599.88
	XEROX CORPORATION/RBO	07/15/2015	$202.50
	HIGHER EDUCATION PUBLICAT	07/17/2015	$135.00
	PAYPAL SASFAA	07/22/2015	$35.00
	PAYPAL SASFAA	07/22/2015	$35.00
	PAYPAL SASFAA	07/22/2015	$35.00
	PAYPAL SASFAA	07/22/2015	$35.00
	PAYPAL SASFAA	07/22/2015	$35.00
			$1,112.38
CANDACE W COLLINS	Amazon web services	07/02/2015	$824.12
	OFFICEMAX CT IN#770473	07/07/2015	$155.32
	PAPERPILE.COM	07/09/2015	$71.76
	APPLE STORE #R318	07/16/2015	$95.49
	Amazon.com	07/17/2015	$36.14
	AMERICAN AI 0012306834276	07/20/2015	$67.00
	GUM.CO/CC USER ONBOARD	07/20/2015	$49.00
	MSFT E0200133CK,E020016	07/22/2015	$8.39
	GOTOCITRIX.COM	07/22/2015	$106.33
	SBIS	07/22/2015	$782.54
	AGENT FEE 8900638693929	07/22/2015	$40.00
	USAIRWAYS 0377650169769	07/22/2015	$729.20
	USAIRWAYS 0377650169770	07/22/2015	$729.20
	AGENT FEE 8900638693928	07/22/2015	$40.00
	PAYPAL ALICEAIFOUN	07/24/2015	$29.99
	BROWSERSTACK.COM	07/24/2015	$39.00
	DELTA AIR 0067650169807	07/23/2015	$929.20
	DELTA AIR 0067650169797	07/23/2015	$888.20
	AGENT FEE 8900638693961	07/23/2015	$40.00
	AGENT FEE 8900638693952	07/23/2015	$40.00
	USAIRWAYS 0377667567572	07/24/2015	$297.20
	AMAZON MKTPLACE PMTS	07/29/2015	$58.80
	EPIC SYSTEMS CORPORATION	07/29/2015	$600.00
	USAIRWAYS 0372411649215	07/29/2015	$200.00
	USAIRWAYS 0372411649223	07/29/2015	$25.00
	EPIC SYSTEMS CORPORATION	07/29/2015	$600.00
			$7,481.88
CARISSA FERKO	Amazon.com	07/01/2015	$72.94
	ABOG	06/30/2015	$695.00
	NATIONAL ACADEMY SCIENCES	06/30/2015	$70.05
	SOCIETY FOR MATERNAL ECOM	06/30/2015	$475.00
	AIUM	06/30/2015	$305.00
	UPS 1Z67T30J0498385826	07/01/2015	$71.16
	EUROFINS MWG OPERON	07/09/2015	$171.05

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Cardholder	Vendor Name	Purchase Date	Amount
CARISSA FERKO	DELTA AIR 0062314354774	07/08/2015	$295.20
	PERINATAL QUALITY FOUN	07/08/2015	$305.00
	ABOG	07/14/2015	$2,015.00
	NATL BOARD MED EXAM	07/20/2015	$42.00
	YP ADVERTISING PYMNT	07/23/2015	$74.00
	EUROFINS MWG OPERON	07/29/2015	$240.00
			$4,831.40
CARMELA M REICHEL	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
			$350.00
CAROL BROWN	AGENT FEE 0067635047558	06/29/2015	$50.00
	DELTA AIR 0067635047558	06/29/2015	$888.20
	DELTA AIR 0067635047559	06/29/2015	$888.20
			$1,826.40
CAROLINE DAVILA	STAPLS0136268223000002	07/23/2015	$166.95
	STAPLS0136268223000001	07/23/2015	$17.23
			$184.18
CAROLINE DIEZ	CNS REGISTRATION/MEETI	07/02/2015	$150.00
	AMAZON MKTPLACE PMTS	07/03/2015	$60.34
	AMAZON MKTPLACE PMTS	07/03/2015	$16.90
	AMAZON MKTPLACE PMTS	07/03/2015	$43.22
	AMAZON MKTPLACE PMTS	07/03/2015	$47.95
	NATL BOARD MED EXAM	07/10/2015	$420.00
	NATL BOARD MED EXAM	07/10/2015	$504.00
	MARINE BIOLOGICAL LABORAT	07/19/2015	$1,600.00
	CNS REGISTRATION/MEETI	07/21/2015	$150.00
	Amazon.com	07/30/2015	$71.55
	Amazon.com	07/29/2015	$319.00
			$3,382.96
CASSAUNDRA TUCKER	FED STATE MED BOARDS	07/02/2015	$815.00
	UWORLD	07/07/2015	$239.00
	AM ACADEMY OF ORTHO SU	07/10/2015	$2,079.00
	MATTHEWS MUSC	07/16/2015	$190.38
	UWORLD	07/17/2015	$179.00
			$3,502.38
CATHERINE CUMMINS	PROJECT MGMT INSTITUTE	07/01/2015	$225.00
	SURVEYMONKEY.COM	07/03/2015	$779.88
	Amazon.com	07/10/2015	$59.78
	IN 123SIGNUP ASSOCIATION	07/17/2015	$10.00
	CTC CONSTANTCONTACT.COM	07/18/2015	$60.00
	THE PACE ORG	07/17/2015	$537.95
	UPS 1ZRA72800391114022	07/19/2015	$10.65
	UPS 1ZRA72800391532204	07/19/2015	$6.95
	UPS 1ZRA72800392342033	07/19/2015	$7.70
	Amazon.com	07/24/2015	$47.48

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	FACTORYOUTLETSTORE.COM	07/28/2015	$106.29
	PROJECT MGMT INSTITUTE	07/29/2015	$225.00
			$2,076.68
CATHERINE KOVACS	IN UNIVERSALPROMO INC.	07/06/2015	$205.53
	TFS FISHERSCI ECOM CHI	07/16/2015	$185.49
			$391.02
CATHY BARRUS	AMAZON MKTPLACE PMTS	07/08/2015	$277.33
	AMAZON MKTPLACE PMTS	07/08/2015	$277.33
	AMAZON MKTPLACE PMTS	07/08/2015	$277.31
	AMAZON MKTPLACE PMTS	07/08/2015	$277.33
	OFFICEMAX CT IN#812200	07/08/2015	$182.48
	ELSEVIER INC CHARGE	07/09/2015	$131.99
	AMAZON MKTPLACE PMTS	07/10/2015	$206.78
	GALDERMA LABORATORIES	07/13/2015	$50.00
	MATTHEWS MUSC	07/16/2015	$142.14
	UPS 1Z4AT2190297791005	07/26/2015	$11.11
	ELSEVIER INC CHARGE	07/24/2015	$131.99
	UPS 1Z4AT2190295173810	07/26/2015	$11.11
	OFFICEMAX CT IN#085764	07/27/2015	$6.18
	OFFICEMAX CT IN#061283	07/27/2015	$52.59
	ELSEVIER INC CHARGE	07/28/2015	$131.99
	STAPLES DIRECT	07/29/2015	$58.57
	WFUHS CONTINUING EDUCATIO	07/29/2015	$100.00
			$2,326.23
CHERYL BRIAN	NSC NORTHERN SAFETY CO	07/02/2015	$247.31
	NSC NORTHERN SAFETY CO	07/11/2015	$247.18
	ONLINEAHA.ORG	07/27/2015	$22.00
			$516.49
CHERYL MARECKI	Covaris Inc	06/30/2015	$1,140.05
	BIOLEGEND INC	06/30/2015	$248.50
	AIRGAS SOUTH	07/03/2015	$48.48
	KAPA BIOSYSTEMS INC.	07/08/2015	$287.00
	USPS POSTAL ST66100207	07/13/2015	$20.90
	Amazon.com	07/14/2015	$119.98
	MERRY X-RAY SOURCE ONE	07/14/2015	$776.34
	BECKMAN COULTER	07/15/2015	$682.30
	COMPONENTSOURCE.COM	07/15/2015	$585.01
	AIRGAS SOUTH	07/17/2015	$24.76
	AIRGAS SOUTH	07/22/2015	$23.18
	AIRGAS SOUTH	07/22/2015	$24.76
	ESSENTIAL OBJECTS. INC	07/22/2015	$899.00
	AIRGAS SOUTH	07/23/2015	$48.48
	AIRGAS SOUTH	07/23/2015	$24.76
	AGILENTTECHNOLOGIES	07/22/2015	$504.55
	NY TIMES NATL SALES	07/27/2015	$207.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	KAPA BIOSYSTEMS INC.	07/24/2015	$875.00
	TFS FISHERSCI ECOM CHI	07/25/2015	$398.62
	ALIBRIS BOOKS	07/27/2015	$23.04
	BECKMAN COULTER	07/29/2015	$655.08
			$7,617.69
CHRISTINE CLAYTON	CAROLINAS PARKING ASSOCIA	07/08/2015	$125.00
			$125.00
CHRISTINE FAYE RATLIFF	LOWES #00661	07/14/2015	$108.49
	EAST COOPER SPORTING GOOD	07/17/2015	$862.58
			$971.07
CHRISTINE GREGG	AMAZON MKTPLACE PMTS	07/01/2015	$374.53
	WALMART.COM 8009666546	07/01/2015	$164.66
	Amazon.com	07/03/2015	$134.40
	Amazon.com	07/02/2015	$44.84
	AMAZON MKTPLACE PMTS	07/02/2015	$5.49
	Amazon.com	07/02/2015	$54.85
	Amazon.com	07/03/2015	$76.67
	Amazon.com	07/03/2015	$278.76
	AMAZON.COM	07/02/2015	$20.97
	Amazon.com	07/03/2015	$6.99
	AMAZON MKTPLACE PMTS	07/03/2015	$28.90
	Amazon.com	07/03/2015	$34.75
	Amazon.com	07/03/2015	$76.93
	Amazon.com	07/05/2015	$17.00
	Amazon.com	07/05/2015	$124.46
	Amazon.com	07/03/2015	$41.70
	LAKESHORE LEARNING MATER	07/02/2015	$334.82
	Amazon.com	07/04/2015	$41.70
	Amazon.com	07/06/2015	$53.30
	AMAZON MKTPLACE PMTS	07/06/2015	$163.99
	Amazon.com	07/06/2015	$80.47
	Amazon.com	07/09/2015	$6.95
	AMAZON MKTPLACE PMTS	07/09/2015	$25.19
	AMAZON MKTPLACE PMTS	07/09/2015	$20.59
	AMAZON MKTPLACE PMTS	07/10/2015	$24.99
	AMAZON MKTPLACE PMTS	07/13/2015	$222.73
	Discount School Supply	07/10/2015	$135.14
	Amazon.com	07/11/2015	$174.75
	Amazon.com	07/10/2015	$83.88
	Discount School Supply	07/10/2015	$393.35
	AMAZON MKTPLACE PMTS	07/11/2015	$301.96
	AMAZON MKTPLACE PMTS	07/12/2015	$110.00
	AMAZON MKTPLACE PMTS	07/13/2015	$325.96
	AMAZON MKTPLACE PMTS	07/13/2015	$45.03
	Amazon.com	07/13/2015	$544.96

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GREGG	Discount School Supply	07/13/2015	$117.37
	AMAZON.COM	07/13/2015	$66.49
	Amazon.com	07/14/2015	$157.20
	AMAZON MKTPLACE PMTS	07/15/2015	$69.81
	Amazon.com	07/16/2015	$83.48
	WALMART.COM 8009666546	07/16/2015	$104.77
	Amazon.com	07/20/2015	$212.50
	Discount School Supply	07/22/2015	$102.52
	Discount School Supply	07/22/2015	$475.41
	Discount School Supply	07/22/2015	$35.92
	Discount School Supply	07/22/2015	$103.90
	Discount School Supply	07/22/2015	$101.20
	Discount School Supply	07/22/2015	$391.96
	WALMART.COM 8009666546	07/23/2015	$124.29
	Amazon.com	07/23/2015	$51.00
	AMAZON MKTPLACE PMTS	07/24/2015	$59.99
	AMAZON MKTPLACE PMTS	07/24/2015	$28.52
	KAPLAN EARLY LEARN	07/27/2015	$523.41
	PARADISE HOME CENT	07/27/2015	$202.29
	KAPLAN EARLY LEARN	07/28/2015	$137.75
	DOLLARTREE.COM	07/28/2015	$669.45
	KAPLAN EARLY LEARN	07/28/2015	$165.94
	KAPLAN EARLY LEARN	07/28/2015	$281.80
	EMBROIDME	07/28/2015	$90.72
	KAPLAN EARLY LEARN	07/29/2015	$49.56
	AMAZON MKTPLACE PMTS	07/30/2015	$95.61
	NAAGTAG COM	07/28/2015	$19.00
			$9,097.52
CHRISTINE HUGGINS	UWORLD	07/11/2015	$60.00
	VT OUTREACH CONFERENCES I	07/10/2015	$570.00
	DIAMOND SPRINGS WATER	07/14/2015	$55.93
	VT OUTREACH CONFERENCES I	07/14/2015	$570.00
			$1,255.93
CHRISTINE VON KOLNITZ	EAST COOPER LOCK & SAFE I	07/06/2015	$32.55
	PAYPAL SCCLEANENER	07/20/2015	$100.93
	PAYPAL SCCLEANENER	07/20/2015	$100.93
	CELLULAR SALES EC-MP	07/29/2015	$86.78
	AASHE #3- CONFERENCE	07/30/2015	$200.00
			$521.19
CLARA MACMILLAN	AAAS SCIENCE MAGAZINE	07/02/2015	$149.00
	AmazonPrime Membership	07/20/2015	$49.00
	WW GRAINGER	07/28/2015	$41.18
			$239.18
CLARISSA SAWYER	GRAPHPAD SOFTWARE	06/29/2015	$150.00
	AMAZON MKTPLACE PMTS	07/15/2015	$128.10

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Cardholder	Vendor Name	Purchase Date	Amount
CLARISSA SAWYER	AMACDOTO HNS ANNUAL MEETI	07/14/2015	$347.00
	AMAZON MKTPLACE PMTS	07/16/2015	$345.75
	SOUTHWES 5262127903393	07/20/2015	$259.00
	AMACDOTO HNS ANNUAL MEETI	07/22/2015	$675.00
	AMACDOTO HNS ANNUAL MEETI	07/22/2015	$675.00
	AMACDOTO HNS ANNUAL MEETI	07/22/2015	$675.00
	SOUTHWES 5262128513459	07/22/2015	$782.50
	SOUTHWES 5262128511146	07/22/2015	$782.50
	AMACDOTO HNS ANNUAL MEETI	07/24/2015	$347.00
	DELTA AIR 0062316359709	07/24/2015	$287.20
	SOUTHWES 5262130384958	07/29/2015	$21.00
			$5,475.05
CLINT INFINGER	AMA MEMBERSHIP DUES	07/03/2015	$210.00
	LLR MEDICAL EXAMINERS	07/02/2015	$5.00
	ACCURATE BIOMETRICS	07/07/2015	$62.00
	FEDEX 774016316501	07/13/2015	$15.11
	FEDEX 773995614686	07/13/2015	$15.51
	FEDEX 773995381836	07/17/2015	$18.77
			$326.39
CODI CAMMER	INTEGRATED DNA TECH	07/01/2015	$76.00
	UPS 1Z4AT2050191828344	07/05/2015	$51.58
	UPS 2936819N7Q8	07/05/2015	$7.05
	UPS 1Z4AT2050196470293	07/05/2015	$26.75
	UPS 2956730D05F	07/05/2015	$7.05
	Amazon.com	07/09/2015	$88.21
	BPSBIOSCIEN	07/24/2015	$853.00
			$1,109.64
CONNIE HARBERT	ALZ ASSOCIATION CONVIO	07/01/2015	$170.00
	SOC FOR PEDIATRIC RSRCH	07/02/2015	$145.00
	THE AMER PEDIATRIC SOC	07/02/2015	$370.00
	FEDEX 498359920	07/05/2015	$12.38
	Amazon.com	07/13/2015	$82.09
	Amazon.com	07/14/2015	$39.50
	AMAZON MKTPLACE PMTS	07/15/2015	$40.65
	CDW GOVERNMENT	07/17/2015	$60.51
	Amazon.com	07/31/2015	$393.72
			$1,313.85
CONNIE MEDLEY	CONT CARBONIC PDCT	07/06/2015	$16.28
	CONT CARBONIC PDCT	07/13/2015	$16.28
	CONT CARBONIC PDCT	07/20/2015	$16.28
	WESTERN INST REVIEW BRD	07/29/2015	$505.00
			$553.84
CORINNE SCHUYLER	AIRGAS SOUTH	07/03/2015	$96.96
	AIRGAS SOUTH	07/07/2015	$269.66
	AIRGAS SOUTH	07/15/2015	$96.96

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$463.58
CORNELIA WILLIAMSON	MATTHEWS MUSC	07/09/2015	$265.78
	UPS 1Z4AT2232995517471	07/12/2015	$17.18
	UPS 2946S0KFQEL	07/26/2015	$7.05
	UPS 1Z4AT2234098843485	07/26/2015	$33.37
			$323.38
COURTNEY PRINE	AMERICAN COLLEGE OF PHYSI	07/02/2015	$550.00
	PAYPAL MUSCULOSKEL	07/07/2015	$425.00
	MUSC PHYSICIANS	07/08/2015	$883.88
	Amazon.com	07/08/2015	$222.26
	DIAMOND SPRINGS WATER	07/08/2015	$123.64
	AMERICAN COLLEGE OF PHYSI	07/08/2015	$295.00
	MUSC PHYSICIANS	07/08/2015	$347.18
	IDSA.ORG	07/23/2015	$315.00
	ONLINEAHA.ORG	07/24/2015	$142.00
	IDWEEK 2014	07/24/2015	$850.00
	OFFICEMAX CT IN#116787	07/30/2015	$155.32
			$4,309.28
CRYSTAL BROWN	LLR MEDICAL EXAMINERS	06/29/2015	$155.00
	UPS 1ZA76V932990021129	07/05/2015	$30.96
	CONT CARBONIC PDCT	07/06/2015	$99.28
	VWR INTERNATIONAL INC	07/09/2015	$863.28
	UPS 1ZA76V930194805167	07/12/2015	$16.71
	UPS 1ZA76V930199944356	07/12/2015	$13.60
	UPS 1ZA76V930191440342	07/12/2015	$17.62
	UPS 1ZA76V931390455539	07/12/2015	$27.96
	UPS 1ZA76V930290551553	07/12/2015	$11.11
	CONT CARBONIC PDCT	07/13/2015	$99.28
	NATIONAL BAND & TAG	07/13/2015	$207.30
	AMERICAN COLLEGE OF CHES	07/15/2015	$395.02
	UPS 1ZA76V930199829963	07/19/2015	$12.79
	UPS 1ZA76V934299993977	07/19/2015	$15.17
	CONT CARBONIC PDCT	07/20/2015	$100.91
	USAIRWAYS 0377666272543	07/20/2015	$561.70
	CIA MEDICAL	07/22/2015	$133.72
	WATSONBIO	07/21/2015	$445.05
	ACRP-APPI	07/22/2015	$168.00
	ACRP-APPI	07/23/2015	$99.00
	UPS 1ZA76V930294603589	07/26/2015	$11.10
	UPS 1ZA76V930194257170	07/26/2015	$15.72
	UPS 1ZA76V930397080940	07/26/2015	$6.98
	COOK MEDICAL INC.	07/24/2015	$1,627.50
	CRESTLINE SPECIALTIES	07/24/2015	$326.80
	CONT CARBONIC PDCT	07/27/2015	$121.09
	AMER BRD OF INTERN MED	07/29/2015	$775.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	AMERICAN COLLEGE OF CHES	07/28/2015	$395.00
			$6,752.65
CYNTHIA BLACKMAN	CCMS	07/01/2015	$290.00
	WOLTERS KLUWER HEALTH	07/01/2015	$84.41
	AIRGAS SOUTH	07/03/2015	$49.87
	MATTHEWS MUSC	07/02/2015	$95.10
	ASCO MEMBER SERVICES	07/06/2015	$575.00
	MATHWORKS	07/10/2015	$151.81
	Amazon.com	07/15/2015	$217.94
	Amazon.com	07/14/2015	$330.90
	Amazon.com	07/14/2015	$72.93
	UPS 1Z8M75T1P290016015	07/18/2015	$29.40
	IN PRECISION XRAY INC.	07/21/2015	$2,100.00
	PAYPAL ACTIVEBIOCH	07/21/2015	$330.00
	THE AMERICAN BOARD OF RA	07/22/2015	$595.00
	MATTHEWS MUSC	07/22/2015	$237.75
	IN ETON BIOSCIENCE, INC.	07/23/2015	$24.00
	Amazon.com	07/23/2015	$47.05
	IN ETON BIOSCIENCE, INC.	07/23/2015	$20.28
	THE AMERICAN BOARD OF RA	07/27/2015	$640.00
	MATTHEWS MUSC	07/28/2015	$47.55
			$5,938.99
CYNTHIA GITTINGER	PIPETTE REPAIR SERVICE IN	06/30/2015	$345.00
	INTEGRATED DNA TECH	07/22/2015	$70.88
			$415.88
CYNTHIA GRUENBAUM	PIPETTE REPAIR SERVICE IN	06/30/2015	$280.00
	PIPETTE REPAIR SERVICE IN	06/30/2015	$20.00
	PIPETTE REPAIR SERVICE IN	06/30/2015	$80.00
	WORLD COURIER GROUP INC	07/15/2015	$909.00
	WORLD COURIER GROUP INC	07/15/2015	$1,392.85
	WORLD COURIER GROUP INC	07/15/2015	$342.20
	USPS MOTO 26600346	07/27/2015	$246.85
	UNITED 0162458320119	07/28/2015	$309.20
			$3,580.10
CYNTHIA SMALLS	IAFN 410 626 7805	06/29/2015	$525.00
	IAFN 410 626 7805	06/29/2015	$129.00
	AMER ACADEMY OF PEDIATRI	06/30/2015	$128.00
	Amazon.com	07/02/2015	$85.89
	AMER ACADEMY OF PEDIATRI	07/06/2015	$94.90
	THE RAY E HELFER SOCIETY	07/07/2015	$125.00
	AMER ACADEMY OF PEDIATRI	07/16/2015	$815.00
	SMILEMAKERS INC	07/16/2015	$130.01
			$2,032.80
CYNTHIA WESTMORELAND	US NUCLEAR REG COMM	07/17/2015	$104.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$104.00
CYNTHIA WRIGHT	AAMC	07/06/2015	$483.00
	COURSESAVER LLC	07/10/2015	$50.00
	COURSESAVER LLC	07/10/2015	$50.00
	COURSESAVER LLC	07/10/2015	$50.00
	QIAGEN INC	07/23/2015	$256.50
	AAMC MEETINGS	07/30/2015	$898.00
			$1,787.50
DALLAS ELLIS	FEDEX 498251584	07/04/2015	$50.62
	CONT CARBONIC PDCT	07/06/2015	$34.18
	CONT CARBONIC PDCT	07/06/2015	$15.75
	UPS 000000A8T690275	07/07/2015	$13.50
	CDW GOVERNMENT	07/08/2015	$313.76
	CONT CARBONIC PDCT	07/13/2015	$34.18
	CONT CARBONIC PDCT	07/20/2015	$55.55
	UPS 000000A8T690295	07/21/2015	$11.61
	FEDEX 400088834	07/23/2015	$8.28
	FEDEX 400205419	07/25/2015	$8.28
	CONT CARBONIC PDCT	07/27/2015	$34.72
	FEDEX 400523593	07/28/2015	$9.74
	USAIRWAYS 0372411701619	07/29/2015	$106.20
	SC.GOV	07/29/2015	$75.00
	USAIRWAYS 0372411699965	07/29/2015	$106.20
			$877.57
DAMON S AMELLA	AMERICAN MUSIC COMPANY IN	07/07/2015	$325.00
	BATTERY JUNCTION	07/17/2015	$262.86
	USPS 45606004629805157	07/29/2015	$36.30
			$624.16
DANA TUMBLESTON	THE POST AND COURIER	07/09/2015	$450.12
	THE POST AND COURIER	07/17/2015	$506.20
	SOLUTIONS	07/27/2015	$298.00
	WAL-MART #2348	07/29/2015	$99.35
			$1,353.67
DAWN LEBERKNIGHT	FED STATE MED BOARDS	06/29/2015	$815.00
	Amazon.com	07/01/2015	$216.91
	FED STATE MED BOARDS	06/29/2015	$815.00
	SCA	07/02/2015	$80.00
			$1,926.91
DEBBIE BURDELL	AIRGAS SOUTH	06/30/2015	$96.96
	AIRGAS SOUTH	07/03/2015	$11.59
	YURCHAK PRINTING	07/02/2015	$257.26
	CAROLINA BIOLOGIC SUPPLY	07/06/2015	$340.80
	AIRGAS SOUTH	07/06/2015	$11.59
	CONT CARBONIC PDCT	07/06/2015	$66.19

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SOUTHERN BIOTECHNOLOGY	07/06/2015	$510.00
	CAROLINA FUNERAL SERVICE	07/07/2015	$1,680.00
	AIRGAS SOUTH	07/10/2015	$96.96
	CONT CARBONIC PDCT	07/13/2015	$66.19
	CAROLINA FUNERAL SERVICE	07/14/2015	$1,680.00
	AIRGAS SOUTH	07/14/2015	$48.48
	PIPETTE REPAIR SERVICE IN	07/14/2015	$220.00
	AMAZON MKTPLACE PMTS	07/16/2015	$151.89
	LIFETECH 29704091	07/16/2015	$300.49
	UK DEPT OF BIOLOGY	07/16/2015	$174.00
	INTEGRATED DNA TECH	07/17/2015	$49.91
	COSMO BIO USA	07/17/2015	$167.00
	UT MD ANDERSON CANCER	07/17/2015	$2,000.00
	CONT CARBONIC PDCT	07/20/2015	$67.27
	TFS FISHER SCI ATL	07/21/2015	$51.78
	FEDEX 499556265	07/21/2015	$9.83
	TFS FISHER SCI ATL	07/21/2015	$40.30
	AIRGAS SOUTH	07/21/2015	$48.48
	FEDEX 650467301	07/22/2015	$83.83
	DEROYAL INDUSTRIES INC	07/22/2015	$9.06
	DEROYAL INDUSTRIES INC	07/22/2015	$599.08
	AIRGAS SOUTH	07/23/2015	$91.14
	AIRGAS SOUTH	07/23/2015	$145.44
	BGI AMERICAS CORPORATION	07/24/2015	$1,854.00
	INTEGRATED DNA TECH	07/24/2015	$83.76
	MYBIOSOURCE INC	07/28/2015	$325.00
	CONT CARBONIC PDCT	07/27/2015	$67.27
	AIRGAS SOUTH	07/28/2015	$5.26
	TELTEST INC	07/28/2015	$216.00
	MERRY X-RAY SOURCE ONE	07/30/2015	$210.00
	FEDEX 400696388	07/30/2015	$39.11
	INTEGRATED DNA TECH	07/30/2015	$138.77
			$12,014.69
DEBBIE REYNOLDS	WW GRAINGER	06/30/2015	$245.67
	UPS 1Z4AT2230396363666	07/12/2015	$7.33
	ALLIED BIOMEDICAL TECH	07/21/2015	$554.94
			$807.94
DEBBIE UNDERWOOD	DATA SYSTEMS COMPANY	07/20/2015	$1,512.00
			$1,512.00
DEBORAH J HARRISON	LAKESHORE LEARNING MATER	07/03/2015	$345.66
	Discount School Supply	07/07/2015	$490.71
	Discount School Supply	07/07/2015	$108.64
	S&S WORLDWIDE	07/03/2015	$136.71
	FUN EXPRESS	07/14/2015	$1,185.29
	Achievement Products	07/21/2015	$91.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	Discount School Supply	07/22/2015	$251.10
	Discount School Supply	07/22/2015	$853.32
	TFH USA LTD	07/22/2015	$345.00
	LAKESHORE LEARNING MATER	07/22/2015	$869.07
	PAYPAL PERINATALRE	07/24/2015	$895.00
	S&S WORLDWIDE	07/22/2015	$417.57
	AAA CAROLINA MOTR CL-1-R	07/29/2015	$1,702.00
			$7,691.16
DEBRA CAIN	WW GRAINGER	07/01/2015	$12.85
	TFS FISHERSCI ECOM ATL	07/03/2015	$100.58
	WW GRAINGER	07/06/2015	$14.70
	TFS FISHERSCI ECOM ATL	07/09/2015	$48.83
	CDW GOVERNMENT	07/14/2015	$152.47
	AMAZON MKTPLACE PMTS	07/15/2015	$16.68
	PCI PATTERSON VETERINA	07/28/2015	$58.27
	Amazon.com	07/30/2015	$11.64
	APL APPLE ONLINE STORE	07/30/2015	$75.85
			$491.87
DEBRA FRASIER	MATHWORKS	06/30/2015	$542.50
	STAPLS0135326215000003	06/30/2015	$1,607.73
	DIAMOND SPRINGS WATER	07/07/2015	$184.88
	HP HP HOME STORE	07/08/2015	$433.45
	STAPLS0136153387000001	07/18/2015	$265.54
	UPS 1ZRA72800190252254	07/26/2015	$25.03
	STAPLES DIRECT	07/24/2015	$32.05
	UPS 292710FE73G	07/26/2015	$5.95
	D & B POWER ASSOCIATES IN	07/27/2015	$997.56
	STAPLES DIRECT	07/28/2015	$78.41
	STAPLS0136153387000002	07/29/2015	$112.72
	STAPLS0136486367000002	07/30/2015	$303.55
			$4,589.37
DEIDRE R WRIGHT	READS UNIFORMS	06/29/2015	$152.26
	GETINGE USA	06/30/2015	$742.98
	R G GROUP	07/01/2015	$2,340.06
	AIRGAS SOUTH	07/24/2015	$46.35
	CORBETTS APPLIANCE REPAIR	07/27/2015	$285.05
	AIRGAS SOUTH	07/28/2015	$11.59
	GETINGE USA	07/30/2015	$1,958.62
			$5,536.91
DEIRDRE LUTTRELL	AIRGAS SOUTH	07/06/2015	$46.35
	PROLUME LTD	07/17/2015	$615.00
	INTEGRATED DNA TECH	07/28/2015	$937.08
			$1,598.43
DELLA DELONG	HENRY SCHEIN	07/10/2015	$915.47

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Cardholder	Vendor Name	Purchase Date	Amount
			$915.47
DENISE WHITE	DIAMOND SPRINGS WATER	06/30/2015	$34.39
	UPS 1ZA76V570394609390	07/05/2015	$6.96
	UPS 1ZA76V570390252406	07/05/2015	$6.96
	UPS 1ZA76V570391172385	07/05/2015	$6.96
	OPPORTUNITY KNOCKS	07/07/2015	$90.00
	UPS 1ZA76V570395254486	07/12/2015	$6.96
	AMERICAN AI 0017663989870	07/09/2015	$660.70
	AMAZON MKTPLACE PMTS	07/11/2015	$5.45
	FERN EXPO EVENT SERVICES	07/12/2015	$2,287.18
	UPS 1ZA76V570397160716	07/19/2015	$10.22
	UPS 1ZA76V570395019294	07/19/2015	$6.96
	UPS 1ZA76V570395482702	07/19/2015	$6.96
	GREENWAVE TECHNOLOGY INC	07/19/2015	$1,456.00
	UPS 1ZA76V570398624535	07/19/2015	$7.53
	USAIRWAYS 0377628957635	07/24/2015	$247.20
	UPS 1ZA76V570391701419	07/26/2015	$9.27
	DIAMOND SPRINGS WATER	07/28/2015	$34.39
	SC CHAMBER OF COMMERCE	07/29/2015	$199.00
			$5,083.09
DERESA TEAL	THE AMER ASSOC OF IMMUNO	06/30/2015	$260.00
	MO BIO LABORATORIES, INC	06/30/2015	$49.23
	VWR INTERNATIONAL INC	07/02/2015	$22.49
	ASSOCIATES OF CAPE COD	06/30/2015	$315.00
	SUPPLIESOUTLET.COM	07/01/2015	$184.99
	VWR INTERNATIONAL INC	07/02/2015	$30.85
	QIAGEN INC	07/01/2015	$591.30
	FEDEX 17417527	07/01/2015	$322.69
	AMAZON MKTPLACE PMTS	07/01/2015	$31.56
	NEWARKINONE-US00000109	07/02/2015	$10.47
	OFFICESUPPLY.COM	07/02/2015	$213.00
	THE BAKER COMPANY INC	07/02/2015	$87.43
	GM BIOSCIENCES, INC	07/02/2015	$145.00
	THE AMER ASSOC OF IMMUNO	07/07/2015	$920.00
	MACHEREY-NAGEL INC	07/07/2015	$348.00
	PAYPAL BIOSUPPLIES	07/08/2015	$380.00
	SCIL ANIMAL CARE COMPANY	07/08/2015	$455.70
	AMAZON MKTPLACE PMTS	07/09/2015	$38.93
	AMERICAN JOURNAL US	07/09/2015	$217.00
	AMAZON MKTPLACE PMTS	07/12/2015	$120.23
	SQ TEAGUE ENTERPRISES	07/14/2015	$1,605.00
	SCIL ANIMAL CARE COMPANY	07/15/2015	$141.05
	TOTAL DIABETES SUPPLY	07/15/2015	$250.82
	FEDEX 17589631	07/18/2015	$147.45
	FEDEX 17589556	07/18/2015	$63.99
	FEDEX 17589589	07/18/2015	$26.23

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	ACRIS ANTIBODIES	07/21/2015	$360.00
	ENZYME RESEARCH LAB	07/21/2015	$293.00
	ONE WORLD LAB	07/20/2015	$88.00
	AMAZON MKTPLACE PMTS	07/23/2015	$29.93
	STRESSMARQ BIOSCIENCES	07/23/2015	$154.00
	FEDEX 17643024	07/24/2015	$194.47
	LAMPIRE BIOLOGICAL LAB	07/23/2015	$259.75
	AMAZON MKTPLACE PMTS	07/24/2015	$13.95
	JOHN WILEY & SONS, INC	07/29/2015	$500.00
	FEDEX 17669921	07/28/2015	$194.21
	HOMEDEPOT.COM	07/27/2015	$180.83
	AMAZON MKTPLACE PMTS	07/28/2015	$289.57
	FEDEX 17669948	07/28/2015	$15.14
	FEDEX 17683304	07/29/2015	$76.01
	COSTCO.COM ONLINE	07/29/2015	$136.69
	MIRUS BIO LLC	07/29/2015	$370.00
	PAYPAL BIOSUPPLIES	07/29/2015	$380.00
	QIAGEN INC	07/30/2015	$328.86
			$10,842.82
DIANE REEVES	DMI DELL BUS ONLINE	07/01/2015	$1,192.40
	UPS 1Z4AT2050495100349	07/12/2015	$32.63
	UPS 1Z4AT2056697639952	07/12/2015	$33.63
	UPS 1Z4AT2054791406160	07/19/2015	$34.42
	UNITED 0167665769976	07/17/2015	$377.20
	UPS 1Z4AT205NY92274356	07/19/2015	$14.78
	DELTA AIR 0062315461370	07/16/2015	$445.20
	NAAHP	07/21/2015	$175.00
	CONCORDE, LLC	07/23/2015	$436.89
	UPS 1Z4AT205DA96157983	07/26/2015	$33.81
	SNYDER PARTY RENTAL	07/27/2015	$123.95
			$2,899.91
DIANE WALLACE	CHARLESTON DOWNTOWN	06/30/2015	$1,453.86
	AQUA BLUE POOLS OF HIL	07/02/2015	$285.00
	CONT CARBONIC PDCT	07/06/2015	$99.28
	CONT CARBONIC PDCT	07/06/2015	$99.28
	CONT CARBONIC PDCT	07/06/2015	$99.28
	CONT CARBONIC PDCT	07/13/2015	$99.28
	CONT CARBONIC PDCT	07/13/2015	$99.28
	CONT CARBONIC PDCT	07/13/2015	$99.28
	CONT CARBONIC PDCT	07/20/2015	$100.91
	CONT CARBONIC PDCT	07/20/2015	$99.28
	CONT CARBONIC PDCT	07/20/2015	$100.91
	CONT CARBONIC PDCT	07/27/2015	$100.91
	CONT CARBONIC PDCT	07/27/2015	$99.28
	CONT CARBONIC PDCT	07/27/2015	$100.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,936.74
DIANNE W TERRY	THE POST AND COURIER CIRC	06/30/2015	$21.88
	BODY BAR, INC.	06/29/2015	$527.41
	ADOBE CREATIVE CLOUD	07/06/2015	$19.99
	IDEA HEALTH & FITNESS AS	07/09/2015	$529.00
	MF ATHLETIC & PERFORM BE	07/14/2015	$498.99
	THE POST AND COURIER CIRC	07/29/2015	$21.88
	RUBBERSTAMPS NET	07/29/2015	$14.90
	DIAMOND SPRINGS WATER	07/30/2015	$53.71
	DIAMOND SPRINGS WATER	07/30/2015	$115.30
			$1,803.06
DONNA GERKE	MATTHEWS MUSC	06/30/2015	$95.10
	MATTHEWS MUSC	06/30/2015	$295.80
	PAYPAL LCAPN	06/30/2015	$50.00
	MATTHEWS MUSC	06/30/2015	$39.55
	SOCIETY OF HOSPITAL MED	06/30/2015	$190.00
	ELITE IMAGE INC	07/02/2015	$170.95
	SOCIETY OF HOSPITAL MED	07/07/2015	$350.00
	DIAMOND SPRINGS WATER	07/07/2015	$52.67
	DIAMOND SPRINGS WATER	07/07/2015	$137.56
	MATTHEWS MUSC	07/07/2015	$95.10
	AMER BRD OF INTERN MED	07/08/2015	$194.00
	AANPCP	07/14/2015	$195.00
	MATTHEWS MUSC	07/15/2015	$94.60
	AAMC MEETINGS	07/21/2015	$1,346.00
	AMERICAN COLLEGE OF PHYSI	07/25/2015	$125.00
	AMERICAN COLLEGE OF PHYSI	07/25/2015	$125.00
	US INK AND TONER	07/30/2015	$254.72
			$3,811.05
DONNA HOFFMAN	PAYPAL JWIEDERMEDI	07/07/2015	$344.40
	Amazon.com	07/09/2015	$79.93
	Amazon.com	07/08/2015	$27.30
	PAYPAL JWIEDERMEDI	07/29/2015	$454.40
			$906.03
DONNA M HEARTLEY	APPALACHIAN SPRINGS	07/09/2015	$132.37
	CSU CAMPUS BOX OFFICE WEB	07/09/2015	$500.00
	SOUTHWES 5262124807060	07/09/2015	$500.00
	PRIM&R	07/16/2015	$815.00
	PRIM&R	07/16/2015	$815.00
	PRIM&R	07/16/2015	$180.00
	PRIM&R	07/16/2015	$180.00
	PRIM&R	07/16/2015	$1,040.00
			$4,162.37
DONNALYNNE SELVYN	MATTHEWS MUSC	07/01/2015	$472.96
	PBD AAOMS PUBLICATIONS	07/10/2015	$1,350.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNALYNNE SELVYN	CAROLINA MARKING DEVICES	07/15/2015	$61.79
			$1,884.75
DORA WEISE	UPS 295662IBNCQ	07/05/2015	$7.05
	UPS 1ZA76V914399820628	07/05/2015	$11.04
			$18.09
DORI LONG	PAYPAL E24TECHNOLO	07/30/2015	$382.85
			$382.85
DOROTHEA GADSDEN	4IMPRINT	06/30/2015	$498.15
	THE ODLE GROUP/IMAGE BRAN	06/30/2015	$474.66
	DIAMOND SPRINGS WATER	06/30/2015	$39.76
	PANERA BREAD #204382	07/14/2015	$126.62
	HARRIS TEETER #0277	07/13/2015	$70.48
	PANERA BREAD #204382	07/14/2015	$206.66
	SOUTHWES 5262126472684	07/15/2015	$360.00
	SOUTHWES 5262126468158	07/15/2015	$333.99
	RKO TOTAL GRAPHICS	07/17/2015	$14.10
	RKO TOTAL GRAPHICS	07/17/2015	$7.05
	PUBLIX #824	07/21/2015	$79.83
	PANERA BREAD #204382	07/23/2015	$187.29
	DIAMOND SPRINGS WATER	07/28/2015	$45.13
	WAL-MART #0632	07/29/2015	$137.71
			$2,581.43
DOROTHY B HOPE	EUROFINS MWG OPERON	07/01/2015	$15.00
	USA SCIENTIFIC, INC.	06/29/2015	$247.56
	TFS FISHERSCI ECOM ATL	06/30/2015	$105.89
	CEDARLANE LABORATOR	06/29/2015	$675.00
	MP BIOMEDICALS LLC	06/30/2015	$309.01
	STEMCELL TECH INC	06/30/2015	$1,682.23
	TFS FISHERSCI ECOM ATL	06/30/2015	$349.56
	TFS FISHERSCI ECOM ATL	06/30/2015	$30.21
	TFS FISHERSCI ECOM ATL	06/30/2015	$59.46
	EUROFINS MWG OPERON	07/01/2015	$48.00
	LIFETECH 29564402	07/01/2015	$136.71
	TFS FISHERSCI ECOM ATL	07/01/2015	$64.96
	AIRGAS SOUTH	07/01/2015	$48.48
	SIGMA ALDRICH US	07/01/2015	$100.25
	STAPLS7139002517000001	07/01/2015	$94.29
	TFS FISHERSCI ECOM ATL	07/01/2015	$1,375.78
	SOUTHERN MICROSCOPE	07/01/2015	$300.00
	SIGMA ALDRICH US	07/01/2015	$294.95
	STAPLES DIRECT	07/01/2015	$20.81
	AIRGAS SOUTH	07/01/2015	$48.48
	US INK AND TONER	07/01/2015	$655.86
	AGILENTTECHNOLOGIES	07/01/2015	$416.40
	LIFETECH 29578003	07/02/2015	$506.16

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLES DIRECT	07/02/2015	$15.18
	STAPLS7139002517000002	07/02/2015	$20.07
	AIRGAS SOUTH	07/03/2015	$48.48
	VWR INTERNATIONAL INC	07/03/2015	$378.47
	VWR INTERNATIONAL INC	07/03/2015	$67.99
	LIFETECH 29576218	07/02/2015	$72.46
	FEDEX 773953111507	07/02/2015	$21.71
	ABCAM	07/02/2015	$445.00
	VWR INTERNATIONAL INC	07/03/2015	$663.11
	STAPLS7139057951000001	07/02/2015	$26.04
	TFS FISHERSCI ECOM ATL	07/03/2015	$465.06
	LKT LABORATORIES	07/06/2015	$748.00
	AIRGAS SOUTH	07/06/2015	$52.67
	EUROFINS MWG OPERON	07/07/2015	$102.96
	VECTOR LABORATORIES INC	07/02/2015	$377.00
	R & D SYSTEMS	07/06/2015	$305.00
	CARL ZEISS MICROSCOPY LLC	07/06/2015	$1,317.60
	SANTA CRUZ BIOTECHNOLOGY	07/06/2015	$85.50
	AIRGAS SOUTH	07/07/2015	$2.65
	AIRGAS SOUTH	07/07/2015	$13.24
	AMAZON MKTPLACE PMTS	07/08/2015	$76.42
	AIRGAS SOUTH	07/07/2015	$5.29
	AIRGAS SOUTH	07/07/2015	$5.29
	US INK AND TONER	07/07/2015	$451.40
	AIRGAS SOUTH	07/07/2015	$10.59
	BECTON DICKINSON	07/07/2015	$423.17
	AIRGAS SOUTH	07/07/2015	$83.85
	AIRGAS SOUTH	07/07/2015	$7.95
	AIRGAS SOUTH	07/07/2015	$36.63
	AIRGAS SOUTH	07/07/2015	$28.69
	CELL BIOLOGICS INC	07/07/2015	$129.00
	AIRGAS SOUTH	07/07/2015	$39.28
	AIRGAS SOUTH	07/07/2015	$48.37
	AIRGAS SOUTH	07/07/2015	$33.99
	AIRGAS SOUTH	07/07/2015	$36.63
	AMAZON MKTPLACE PMTS	07/09/2015	$255.99
	AMAZON MKTPLACE PMTS	07/09/2015	$103.94
	Amazon.com	07/09/2015	$220.32
	AIRGAS SOUTH	07/08/2015	$120.13
	RISystem AG	07/07/2015	$2,392.85
	Amazon.com	07/09/2015	$100.12
	AIRGAS SOUTH	07/08/2015	$48.48
	ASSOC OF CLIN SCI	07/08/2015	$400.00
	FEDEX 773892872237	07/08/2015	$98.63
	RISystem AG	07/07/2015	$2,439.95
	AMAZON MKTPLACE PMTS	07/09/2015	$113.29

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	07/08/2015	$48.48
	SEARS ROEBUCK 4283	07/08/2015	$747.57
	AMAZON MKTPLACE PMTS	07/09/2015	$119.97
	LIFETECH 29638505	07/09/2015	$397.11
	KSE SCIENTIFIC	07/08/2015	$321.00
	TFS FISHERSCI ECOM ATL	07/09/2015	$201.46
	QIAGEN INC	07/10/2015	$336.60
	B&H PHOTO, 800-606-6969	07/09/2015	$453.90
	MSFT E020014Q6P	07/09/2015	$107.42
	GE APPLIANCE SALES #215	07/08/2015	$673.00
	CDW GOVERNMENT	07/09/2015	$234.10
	AMAZON MKTPLACE PMTS	07/09/2015	$746.14
	LIFETECH 29662554	07/11/2015	$335.16
	A A O M P	07/11/2015	$450.00
	MILLIPORE AMERICAS	07/10/2015	$430.00
	VWR INTERNATIONAL INC	07/11/2015	$301.87
	USA SCIENTIFIC, INC.	07/11/2015	$238.87
	EUROFINS MWG OPERON	07/11/2015	$60.00
	AGILENTTECHNOLOGIES	07/10/2015	$430.09
	CDW GOVERNMENT	07/10/2015	$462.03
	VWR INTERNATIONAL INC	07/11/2015	$51.61
	SIGMA ALDRICH US	07/13/2015	$402.75
	SIGMA ALDRICH US	07/13/2015	$105.03
	VWR INTERNATIONAL INC	07/14/2015	$330.69
	SIGMA ALDRICH US	07/13/2015	$16.28
	SIGMA ALDRICH US	07/13/2015	$221.99
	BIOMEDCENTRAL.COM	07/13/2015	$2,145.00
	VWR INTERNATIONAL INC	07/14/2015	$319.07
	STAPLES DIRECT	07/14/2015	$11.27
	SEARS ROEBUCK 4283	07/13/2015	$623.71
	CLONTECH LABS INC	07/14/2015	$105.00
	MILLIPORE AMERICAS	07/14/2015	$341.00
	CDW GOVERNMENT	07/14/2015	$37.48
	LIFETECH 29674846	07/14/2015	$456.25
	MATTHEWS MUSC	07/14/2015	$64.56
	SIGMA ALDRICH US	07/14/2015	$114.28
	SIGMA ALDRICH US	07/14/2015	$429.90
	CDW GOVERNMENT	07/14/2015	$131.16
	EUROFINS MWG OPERON	07/16/2015	$81.06
	TFS FISHERSCI ECOM ATL	07/15/2015	$265.25
	TFS FISHERSCI ECOM ATL	07/15/2015	$77.04
	USA SCIENTIFIC, INC.	07/14/2015	$162.97
	EUROFINS MWG OPERON	07/16/2015	$40.00
	VWR INTERNATIONAL INC	07/16/2015	$150.93
	VWR INTERNATIONAL INC	07/16/2015	$153.54
	TFS FISHERSCI ECOM ATL	07/15/2015	$162.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	07/16/2015	$7.61
	TFS FISHERSCI ECOM ATL	07/15/2015	$286.52
	TFS FISHERSCI ECOM ATL	07/15/2015	$235.95
	BIO RAD LABORATORIES	07/16/2015	$120.84
	TFS FISHERSCI ECOM ATL	07/16/2015	$324.28
	TFS FISHERSCI ECOM ATL	07/16/2015	$109.05
	EBIOSCIENCECORPORATION	07/16/2015	$502.00
	LIFETECH 29703446	07/16/2015	$79.75
	AIRGAS SOUTH	07/16/2015	$71.66
	APPALACHIAN SPRINGS	07/16/2015	$334.98
	TFS FISHERSCI ECOM ATL	07/16/2015	$42.97
	TFS FISHERSCI ECOM ATL	07/16/2015	$200.43
	TFS FISHERSCI ECOM ATL	07/16/2015	$367.64
	TFS FISHERSCI ECOM ATL	07/16/2015	$216.59
	TFS FISHERSCI ECOM ATL	07/16/2015	$105.50
	AMERICAN TYPE CULTURE COL	07/16/2015	$1,140.00
	TFS FISHERSCI ECOM ATL	07/16/2015	$139.49
	AIRGAS SOUTH	07/16/2015	$34.77
	SANTA CRUZ BIOTECHNOLOGY	07/18/2015	$108.50
	VWR INTERNATIONAL INC	07/18/2015	$198.90
	CELLSIGNAL.COM	07/16/2015	$491.20
	BIO RAD LABORATORIES	07/18/2015	$103.57
	BIO RAD LABORATORIES	07/19/2015	$62.14
	FEDEX 774047074262	07/17/2015	$24.42
	STARTECH.COM	07/16/2015	$58.35
	TFS FISHERSCI ECOM ATL	07/18/2015	$211.77
	LIFETECH 29714010	07/18/2015	$29.89
	VWR INTERNATIONAL INC	07/19/2015	$181.87
	LIFETECH 29717146	07/17/2015	$748.65
	BIO RAD LABORATORIES	07/18/2015	$602.18
	BIOLEGEND INC	07/15/2015	$115.00
	TFS FISHERSCI ECOM ATL	07/18/2015	$861.63
	STAPLS7139871137000001	07/18/2015	$175.70
	BIO RAD LABORATORIES	07/19/2015	$70.64
	VWR INTERNATIONAL INC	07/18/2015	$84.11
	SANTA CRUZ BIOTECHNOLOGY	07/17/2015	$105.00
	MATTHEWS MUSC	07/20/2015	$67.66
	SIGMA ALDRICH US	07/20/2015	$1,325.00
	VWR INTERNATIONAL INC	07/21/2015	$56.77
	NEW ENGLAND BIOLABS	07/21/2015	$81.05
	AIRGAS SOUTH	07/20/2015	$48.48
	VWR INTERNATIONAL INC	07/22/2015	$146.80
	LIFETECH 29743379	07/21/2015	$431.63
	EUROFINS MWG OPERON	07/22/2015	$55.00
	TFS THERMOASHEVILLE	07/22/2015	$15.53
	FEDEX 774001194070	07/21/2015	$99.90

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	07/22/2015	$779.45
	CELLSIGNAL.COM	07/20/2015	$330.10
	VWR INTERNATIONAL INC	07/22/2015	$1,556.22
	TFS FISHERSCI ECOM ATL	07/21/2015	$65.47
	Amazon.com	07/21/2015	$534.20
	PAYPAL DNARESOURCE	07/21/2015	$270.00
	VWR INTERNATIONAL INC	07/23/2015	$188.66
	BIOLEGEND INC	07/20/2015	$230.00
	CELLSIGNAL.COM	07/21/2015	$706.30
	LIFETECH 29757627	07/22/2015	$416.64
	FEDEX 774070486736	07/22/2015	$7.33
	VECTOR LABORATORIES INC	07/22/2015	$276.00
	SIGMA ALDRICH US	07/22/2015	$194.97
	VWR INTERNATIONAL INC	07/23/2015	$1,209.76
	LIFETECH 29754923	07/22/2015	$464.38
	STEMCELL TECH INC	07/22/2015	$724.78
	AIRGAS SOUTH	07/22/2015	$23.18
	SIGMA ALDRICH US	07/23/2015	$588.90
	LIFETECH 29714528	07/23/2015	$201.27
	FEDEX 774100203410	07/23/2015	$34.22
	STAPLS7140079283000001	07/23/2015	$25.18
	BIO RAD LABORATORIES	07/23/2015	$1,312.59
	TFS FISHERSCI ECOM ATL	07/25/2015	$139.45
	MCMASTER-CARR	07/23/2015	$55.41
	TFS FISHERSCI ECOM ATL	07/25/2015	$194.33
	LIFETECH 29714528	07/24/2015	$130.20
	STAPLS7140232755000001	07/25/2015	$374.63
	TFS FISHERSCI ECOM ATL	07/25/2015	$121.33
	VWR INTERNATIONAL INC	07/25/2015	$146.48
	MICROSOFT	07/25/2015	$69.99
	STEMCELL TECH INC	07/27/2015	$543.60
	AIRGAS SOUTH	07/27/2015	$23.18
	VWR INTERNATIONAL INC	07/28/2015	$91.29
	EUROFINS MWG OPERON	07/28/2015	$29.10
	EUROFINS MWG OPERON	07/28/2015	$30.50
	VWR INTERNATIONAL INC	07/28/2015	$291.23
	AIRGAS SOUTH	07/28/2015	$64.26
	BECTON DICKINSON	07/28/2015	$158.00
	STAPLS7140291435000001	07/28/2015	$74.85
	UWORLD	07/28/2015	$264.00
	FEDEX 774120952946	07/28/2015	$7.28
	VWR INTERNATIONAL INC	07/29/2015	$57.90
	FED STATE MED BOARDS	07/27/2015	$815.00
	QIAGEN INC	07/28/2015	$405.50
	CDW GOVERNMENT	07/29/2015	$72.63
	BIO RAD LABORATORIES	07/29/2015	$184.88

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SANTA CRUZ BIOTECHNOLOGY	07/29/2015	$616.66
	AIRGAS SOUTH	07/29/2015	$48.48
	EUROFINS MWG OPERON	07/30/2015	$88.74
	TED PELLA INC	07/28/2015	$127.00
	VWR INTERNATIONAL INC	07/30/2015	$104.27
	SANTA CRUZ BIOTECHNOLOGY	07/29/2015	$58.84
	VWR INTERNATIONAL INC	07/30/2015	$30.81
	IN PROTEUS BIOSCIENCES I	07/29/2015	$300.00
	BIOLEGEND INC	07/28/2015	$231.00
	AIRGAS SOUTH	07/30/2015	$39.28
	AIRGAS SOUTH	07/30/2015	$13.24
	AIRGAS SOUTH	07/30/2015	$5.29
	AIRGAS SOUTH	07/30/2015	$36.63
	VWR INTERNATIONAL INC	07/31/2015	$107.68
	AIRGAS SOUTH	07/30/2015	$10.59
	AIRGAS SOUTH	07/30/2015	$5.29
	MERRY X-RAY SOURCE ONE	07/30/2015	$105.00
	AMERICAN PATHOLOGY FOUNDA	07/30/2015	$607.00
	AIRGAS SOUTH	07/30/2015	$28.69
	AIRGAS SOUTH	07/30/2015	$48.37
	MACMILLAN PUBLISHERS L	07/30/2015	$179.10
	AMAZON MKTPLACE PMTS	07/30/2015	$35.10
	AIRGAS SOUTH	07/30/2015	$33.99
	AIRGAS SOUTH	07/30/2015	$5.29
	SIGMA ALDRICH US	07/30/2015	$260.62
	AIRGAS SOUTH	07/30/2015	$2.65
	AIRGAS SOUTH	07/30/2015	$5.29
	AIRGAS SOUTH	07/30/2015	$36.63
	GEMINI BIO-PRODUCTS	07/29/2015	$3,397.07
	AIRGAS SOUTH	07/30/2015	$7.95
	AIRGAS SOUTH	07/30/2015	$83.85
	VWR INTERNATIONAL INC	07/31/2015	$47.27
			$66,692.24
DOROTHY ROPER	PHC MEDICAL SALES	06/30/2015	$198.53
	AIRGAS SOUTH	07/13/2015	$3.32
	PAYPAL GRANDSTRAND	07/15/2015	$325.00
	SC.GOV	07/24/2015	$151.00
			$677.85
DOROTHY SIMMONS	THE HOME DEPOT 1118	06/29/2015	$43.23
	LOWES #00661	07/01/2015	$17.34
			$60.57
DR ADAM SMOLKA	FEDEX 400147013	07/23/2015	$41.78
			$41.78
DR JOHN WOODWARD	IN APEXX VETERINARY EQUI	07/07/2015	$779.00
	DELTA AIR 0062314365488	07/09/2015	$496.60

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Cardholder	Vendor Name	Purchase Date	Amount
DR JOHN WOODWARD	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
	SOC FOR NEUROSCIENCE MTG	07/16/2015	$265.00
	LOWES #00539	07/18/2015	$15.93
	UNC CH MEDSCHOOLCORE INT	07/21/2015	$480.00
	UPS 295712S4E74	07/25/2015	$7.05
	UPS 1Z08MT790395028613	07/25/2015	$13.03
	UPS ADJ00184983583051	07/26/2015	$4.14
	PLAS LABS	07/27/2015	$609.00
	SOC FOR NEUROSCIENCE MTG	07/28/2015	$175.00
			$3,194.75
EDWARD SMALLS II	LORTON DATA INC	07/06/2015	$995.00
	APPALACHIAN SPRINGS	07/07/2015	$136.00
	UPS 0000003R115F265	07/08/2015	$14.10
	UPS 0000003R115F275	07/08/2015	$5.95
	ENDICIA FEES	07/10/2015	$36.55
	PAYPAL CUMSA	07/14/2015	$50.00
	NATL ASSOC OF COLLEGE/	07/14/2015	$210.00
	STAPLES 00115832	07/20/2015	$30.37
			$1,477.97
ELAINE MESSIER	MY LIFE GREETINGS	07/03/2015	$230.69
	INTEGRATED DNA TECH	07/06/2015	$23.49
	AMER ACADEMY OF PEDIATRI	07/10/2015	$1,940.00
	VERMONT OXFORD NETWORK	07/11/2015	$850.00
	ASN	07/10/2015	$190.00
	AMERICAN ACAD OF PEDI	07/14/2015	$110.00
	DIASORIN INC	07/16/2015	$506.70
	AMERICAN ACAD OF PEDI	07/16/2015	$860.00
	AMER ACADEMY OF PEDIATRI	07/21/2015	$270.00
	JETBLUE 2792135016576	07/21/2015	$238.40
	AMER ACADEMY OF PEDIATRI	07/21/2015	$270.00
	AMER ACADEMY OF PEDIATRI	07/21/2015	$270.00
	STAPLES DIRECT	07/29/2015	$53.64
			$5,812.92
ELIZABETH A SWAIN	DIAMOND SPRINGS WATER	06/30/2015	$15.08
	SHERER DENTAL LABORATO	07/05/2015	$248.00
	GLIDEWELL LABORATORIES 2	07/06/2015	$992.43
	PRISMATIK DENTALCRAFT INC	07/09/2015	$21.30
	AAOMS	07/20/2015	$1,075.00
	USAIRWAYS 0372410949724	07/22/2015	$226.20
	DIAMOND SPRINGS WATER	07/28/2015	$15.08
			$2,593.09
ELIZABETH JEAN JONES	DELTA AIR 0062316318990	07/23/2015	$413.20
	SC DHEC/BUREAU OF F	07/27/2015	$375.00
	BREAKWATER ASSOCIATES	07/27/2015	$187.50
			$975.70

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MCGUAN	Amazon.com	06/30/2015	$39.98
	MSFT MICROSOFTSTORE	07/10/2015	$1,082.84
			$1,122.82
ELIZABETH PUCA	AMERICAN COLLEGE OF PS	07/08/2015	$1,170.00
	SURVEYMONKEY.COM	07/10/2015	$300.00
	AMER PSCH PUB INC	07/11/2015	$171.70
	AMERICAN COLLEGE OF PS	07/14/2015	$145.00
	APA MEMBERSHIP ONLINE	07/14/2015	$71.00
	Amazon.com	07/15/2015	$121.56
	Amazon.com	07/16/2015	$276.50
	UPS 1030790725	07/24/2015	$41.31
	UPS 1040210967	07/24/2015	$2.47
	FED STATE MED BOARDS	07/28/2015	$815.00
			$3,114.54
EMILY W LEONARD	YAHOO ALCOHOLSCREEN.	07/03/2015	$34.95
			$34.95
ERICA HERZIG	Amazon.com	07/02/2015	$18.18
	SOC FOR NEUROSCIENCE MTG	07/15/2015	$175.00
	SOC FOR NEUROSCIENCE MTG	07/15/2015	$175.00
	AMAZON MKTPLACE PMTS	07/16/2015	$37.98
	GORDON RESEARCH	07/16/2015	$1,140.00
	SOC FOR NEUROSCIENCE MTG	07/16/2015	$175.00
	DELTA AIR 0067628217239	07/16/2015	$686.20
	SOC FOR NEUROSCIENCE MTG	07/22/2015	$175.00
	DELTA AIR 0062197003700	07/22/2015	$314.00
	GORDON RESEARCH	07/23/2015	$315.00
			$3,211.36
ERIN HULEY	US INK AND TONER	07/06/2015	$237.94
	NAFSA ASSOCIATIONOF INTER	07/22/2015	$440.00
	FLICKR	07/23/2015	$24.95
			$702.89
EVELYN FABUNAN	AAAS/SCIENCE	06/30/2015	$525.00
	STAPLES 00117127	07/17/2015	$62.15
			$587.15
FARADAY DAVIES	INTL SOC/TRAUM STRS ST	07/09/2015	$550.00
	AMAZON MKTPLACE PMTS	07/10/2015	$62.99
	Amazon.com	07/10/2015	$29.44
	Amazon.com	07/12/2015	$138.00
	APPLE STORE #R318	07/14/2015	$85.72
			$866.15
FEONIA WILSON	US INK AND TONER	07/01/2015	$475.47
	STAPLS0135894261000001	07/10/2015	$85.49
	STAPLS0136036762000001	07/15/2015	$220.35
	STAPLS0136066595000001	07/16/2015	$175.70

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Cardholder	Vendor Name	Purchase Date	Amount
FEONIA WILSON	DMI DELL HIGHER EDUC	07/17/2015	$341.96
	APPALACHIAN SPRINGS	07/17/2015	$146.64
	Amazon.com	07/17/2015	$83.71
			$1,529.32
FRANCIS M BEYLOTTE III	WAL-MART #1748	07/15/2015	$106.23
			$106.23
FRED THOMPSON	NASPGHAN	07/15/2015	$325.00
	BU CONT MED ED	07/21/2015	$225.00
	HARVARD MEDICAL-CME	07/21/2015	$355.00
	HARVARD MEDICAL-CME	07/21/2015	$355.00
	PP Richard Colletti	07/22/2015	$692.00
	PP Richard Colletti	07/22/2015	$498.00
			$2,450.00
GABRIELLE REDDING	KITAPPS INC	06/30/2015	$999.00
	UNCLE BOB'S-001	07/14/2015	$77.00
	DISCOUNTMUGS.COM	07/14/2015	$201.20
	DOLRTREE 434 00004341	07/22/2015	$51.00
			$1,328.20
GAIL WARD	ISOLITE SYSTEMS	07/08/2015	$103.69
	PANADENT CORPORATION	07/09/2015	$60.23
	PORT CITY PAPER CO	07/08/2015	$153.68
	BISCO DNTL PRODUCTS INC	07/15/2015	$971.80
	Pro-Tech Professional Pro	07/15/2015	$161.33
	AIRGAS SOUTH	07/16/2015	$41.77
	AIRGAS SOUTH	07/16/2015	$41.77
	VANIMAN MANUFACTURING	07/15/2015	$46.91
	LOWCOUNTRY DENTAL LAB	07/20/2015	$924.50
	COLGATE ORAL PHARMACEUTI	07/28/2015	$42.00
	VANIMAN MANUFACTURING	07/28/2015	$189.00
			$2,736.68
GERALD HIOTT	Amazon.com	07/29/2015	$108.60
			$108.60
GERALD MCKEE	KIMBALL MIDWEST	06/29/2015	$403.15
	MOMAR	06/29/2015	$1,000.78
	DICK'S CLOTHING&SPORTING	06/30/2015	$240.87
	FASTENAL COMPANY01	06/30/2015	$1,777.92
	ULINE SHIP SUPPLIES	07/02/2015	$418.63
	HDS POWER SOLUTIONS #5H	07/01/2015	$369.53
	LOWES #00661	07/01/2015	$240.77
	STAPLES 00115832	06/30/2015	$885.08
	LOWES #00661	07/01/2015	$17.34
	ROBERT BOSCH TOOL CORP	07/02/2015	$13.80
	HDS POWER SOLUTIONS #5H	07/02/2015	$678.02
	HDS POWER SOLUTIONS #5H	07/02/2015	$237.03

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	JOHN DEERE LANDSCAPES462	07/02/2015	$198.00
	LOWES #00661	07/02/2015	$98.93
	NORTHERN TOOL EQUIP	07/02/2015	$108.49
	LOWES #00661	07/06/2015	$95.30
	LOWES #00661	07/06/2015	$11.92
	LOWES #00661	07/07/2015	$85.93
	HDS POWER SOLUTIONS #5H	07/07/2015	$10.09
	LOWES #00661	07/07/2015	$646.70
	JOHNS ISLAND RENTAL	07/07/2015	$130.20
	ULINE SHIP SUPPLIES	07/08/2015	$466.89
	LOWES #00661	07/07/2015	$15.58
	#451-UNITED REFRIGERATIO	07/08/2015	$116.21
	DRIGGERS SMALL ENGINE, IN	07/09/2015	$1,038.00
	LOWES #00661	07/09/2015	$29.00
	LOWES #00661	07/09/2015	$13.82
	LOWES #00661	07/09/2015	$29.21
	Amazon.com	07/11/2015	$523.94
	LOWES #00661	07/10/2015	$78.98
	Amazon.com	07/10/2015	$271.00
	AMAZON.COM	07/10/2015	$334.31
	FORDS REDI MIX CONCRETE C	07/13/2015	$1,128.40
	AMAZON MKTPLACE PMTS	07/13/2015	$23.19
	AMAZON MKTPLACE PMTS	07/14/2015	$71.80
	LOWES #00661	07/13/2015	$28.93
	LOWES #00661	07/13/2015	$191.83
	Amazon.com	07/14/2015	$74.55
	HDS POWER SOLUTIONS #5H	07/13/2015	$41.77
	ALPINE SALES INC	07/14/2015	$116.10
	LOWES #00661	07/15/2015	$22.72
	BEST BUY MHT 00011205	07/15/2015	$2,264.54
	ALPINE SALES INC	07/15/2015	$1,307.43
	LOWES #00661	07/16/2015	$22.89
	LOWES #00661	07/16/2015	$695.03
	FERGUSON ENT #23	07/16/2015	$209.58
	MCNAUGHTON MCKAY ELECTRI	07/17/2015	$78.41
	LOWES #00661	07/17/2015	$692.23
	COMPX SECURITY PRODUCT	07/18/2015	$43.04
	LOWES #00661	07/17/2015	$22.08
	SHERWIN WILLIAMS #2293	07/17/2015	$31.20
	LOWES #00661	07/20/2015	$49.91
	HDS POWER SOLUTIONS #5H	07/20/2015	$59.24
	080 A&M SUPPLY-CHARLOTTE	07/21/2015	$366.52
	WW GRAINGER	07/21/2015	$430.14
	SOUTHERN EXPOSURE SEED	07/20/2015	$40.60
	LOWES #00661	07/21/2015	$11.92
	CHARLESTONS RIGGING AN	07/21/2015	$26.50

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	07/21/2015	$5.87
	LOWES #00661	07/21/2015	$11.46
	JOHNNY'S SELECTED SEED	07/21/2015	$128.30
	ALPINE SALES INC	07/22/2015	$1,329.13
	AMAZON MKTPLACE PMTS	07/22/2015	$404.96
	AMAZON MKTPLACE PMTS	07/22/2015	$39.99
	NAPA AUTO 0031503	07/22/2015	$183.86
	LOWES #00661	07/24/2015	$14.88
	LOWES #00661	07/24/2015	$49.91
	LOWES #00661	07/24/2015	$19.83
	ALPINE SALES INC	07/27/2015	$210.49
	LOWES #00661	07/28/2015	$293.83
	ASKNET CYBERLINK SHOP	07/28/2015	$32.59
	MSFT WINDOWS STORE	07/28/2015	$14.99
	LOWES #00661	07/28/2015	$56.38
	INDUSTRIAL CONTAINER SVS	07/29/2015	$188.40
	SQ IDOCTOR	07/29/2015	$820.19
	ALPINE SALES INC	07/28/2015	$283.19
	LOWES #00661	07/29/2015	$23.15
	LOWES #00661	07/29/2015	$140.42
	DRIGGERS SMALL ENGINE, IN	07/29/2015	$1,250.38
	FERGUSON ENT #23	07/29/2015	$641.33
	SHERWIN WILLIAMS #2391	07/29/2015	$178.24
	SHERWIN WILLIAMS #2293	07/29/2015	$434.88
	ZORO TOOLS INC	07/30/2015	$242.27
	JOHNDEERELANDSCAPES294	07/30/2015	$99.00
	MARCS FABRICATION	07/30/2015	$544.00
	MESCONS	07/29/2015	$627.13
			$26,905.02
GLENN IANNUZZI	Amazon.com	07/01/2015	$35.74
	STAPLES 00115832	07/02/2015	$249.54
	BATTERIES PLUS #39	07/08/2015	$67.81
	AMAZON MKTPLACE PMTS	07/09/2015	$87.99
	IN MJK ELECTRIC LLC	07/15/2015	$625.44
	Amazon.com	07/16/2015	$30.56
	AMAZON MKTPLACE PMTS	07/16/2015	$18.99
	AMAZON MKTPLACE PMTS	07/17/2015	$347.00
	LOWES #00661	07/17/2015	$11.91
			$1,474.98
GLENNDA ROSS	FEDEX 497823022	06/30/2015	$8.78
	FEDEX 498121380	07/01/2015	$27.87
	MATTHEWS MUSC	07/06/2015	$95.10
	FED STATE MED BOARDS	07/06/2015	$815.00
	FED STATE MED BOARDS	07/07/2015	$815.00
	AMAZON.COM	07/08/2015	$248.37
	CHANNING BETE CO AHA	07/10/2015	$81.95

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Cardholder	Vendor Name	Purchase Date	Amount
GLENNDA ROSS	APL APPLE ONLINE STORE	07/13/2015	$0.02
	USPS.COM CLICK66100611	07/13/2015	$5.25
	ASA AMER SOC OF ANESTH	07/13/2015	$75.00
	APL APPLE ONLINE STORE	07/13/2015	$274.48
	PAYPAL PTE MASTERS	07/14/2015	$365.00
	AMAZON MKTPLACE PMTS	07/15/2015	$143.72
	AMAZON MKTPLACE PMTS	07/15/2015	$206.61
	FEDEX 499413976	07/15/2015	$8.72
	MATTHEWS MUSC	07/15/2015	$94.59
	ASA AMER SOC OF ANESTH	07/17/2015	$800.00
	Amazon.com	07/21/2015	$65.24
	NSC NORTHERN SAFETY CO	07/25/2015	$142.47
			$4,273.17
GLORIA MORAN	PAYPAL ASSOCIACAOB	07/29/2015	$650.00
			$650.00
HEATHER BOGER	SOC FOR NEUROSCIENCE MEM	07/02/2015	$70.00
	CONT CARBONIC PDCT	07/06/2015	$33.09
	THE HOME DEPOT 1118	07/08/2015	$166.65
	CONT CARBONIC PDCT	07/13/2015	$33.09
	CONT CARBONIC PDCT	07/20/2015	$33.64
	INTL PARKINSON AND MDS	07/22/2015	$300.00
	SOC FOR NEUROSCIENCE MTG	07/27/2015	$175.00
	CONT CARBONIC PDCT	07/27/2015	$33.64
			$845.11
HEATHER DAVIDSON	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
			$350.00
HEATHER EASTERLING	ASHP	07/06/2015	$770.00
	ASHP	07/21/2015	$1,365.00
	ASHP	07/27/2015	$580.00
	ASHP	07/27/2015	$580.00
	ASHP	07/27/2015	$580.00
	ASHP	07/27/2015	$310.00
	ASHP	07/27/2015	$580.00
			$4,765.00
HELENA MIDDLETON-BROWN	MATTHEWS MUSC	07/01/2015	$47.68
	Precision Laboratory Supp	06/30/2015	$244.00
	UPS 1Z4AT2221395399667	07/05/2015	$16.41
	AIRGAS SOUTH	07/08/2015	$11.59
	UI DEV STUDIES HYBR	07/09/2015	$130.00
	AIRGAS SOUTH	07/10/2015	$48.48
	ONE WORLD LAB	07/15/2015	$838.00
	INTEGRATED DNA TECH	07/17/2015	$85.48
	INTEGRATED DNA TECH	07/21/2015	$8.59
	AIRGAS SOUTH	07/22/2015	$11.59
	MP BIOMEDICALS LLC	07/22/2015	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELENA MIDDLETON-BROWN	AIRGAS SOUTH	07/22/2015	$11.59
	Amazon.com	07/24/2015	$84.78
	AIRGAS SOUTH	07/29/2015	$11.59
	RICHEYS SERVICES	07/30/2015	$420.00
			$2,139.78
HOLLY JOHNS	Tec X00674050101	07/29/2015	$584.00
			$584.00
INGRID SCHNEIDER	MATTHEWS MUSC	07/24/2015	$47.30
	MATTHEWS MUSC	07/24/2015	$12.89
			$60.19
JACQUELINE MCGINTY	ACNP	07/02/2015	$550.00
	SOC FOR NEUROSCIENCE MTG	07/17/2015	$350.00
	SOC FOR NEUROSCIENCE JOU	07/24/2015	$130.00
			$1,030.00
JAMES FERRIS	LOWES #00661	07/24/2015	$35.78
	OREILLY AUTO 00019802	07/28/2015	$7.58
	LOWES #00661	07/29/2015	$41.69
			$85.05
JAMES TOMSIC	AIRGAS SOUTH	06/30/2015	$48.56
	AQUATIC ACCESS	07/01/2015	$110.00
	ATHLETIC BUSINESS MEDIA	07/02/2015	$363.00
	LOWES #00655	07/05/2015	$1.90
	TRULUCK POOLS	07/03/2015	$193.01
	JCPENNEY.COM	07/02/2015	$390.38
	CAROLINA CHEMICAL EQUIPME	07/07/2015	$179.09
	HANCOCK FABRICS 1410	07/10/2015	$16.59
	DOHENY POOL SUPPLIES	07/09/2015	$438.30
	AIRGAS SOUTH	07/10/2015	$48.56
	TEXON TOWEL AND SUPPLY	07/10/2015	$1,792.50
	LOWES #00655	07/13/2015	$60.63
	AIRGAS SOUTH	07/14/2015	$10.59
	CAROLINA CHEMICAL EQUIPME	07/15/2015	$179.09
	LOWES #00655	07/14/2015	$82.69
	TEXON TOWEL AND SUPPLY	07/16/2015	$796.00
	BIKEMEDIC/RX FITNESS	07/15/2015	$200.00
	BIKEMEDIC/RX FITNESS	07/15/2015	$60.00
	AIRGAS SOUTH	07/16/2015	$48.56
	AQUATIC ACCESS	07/16/2015	$57.00
	BIKEMEDIC/RX FITNESS	07/15/2015	$150.00
	RECREONICS INC	07/20/2015	$237.36
	RECREONICS INC	07/21/2015	$24.48
	BIKEMEDIC/RX FITNESS	07/21/2015	$200.00
	ROGUE FITNESS	07/22/2015	$477.36
	AIRGAS SOUTH	07/24/2015	$48.56
	MF ATHLETIC & PERFORM BE	07/27/2015	$487.26

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	07/27/2015	$179.09
	LOWES #00655	07/27/2015	$8.10
	MF ATHLETIC & PERFORM BE	07/28/2015	$216.95
			$7,105.61
JAMIE PETERS	UNC CH MEDSCHOOLCORE INT	07/13/2015	$260.00
	UNC CH MEDSCHOOLCORE INT	07/13/2015	$260.00
	UNC CH MEDSCHOOLCORE INT	07/13/2015	$260.00
			$780.00
JANE HEEG	AOA ORTHO LAB	07/02/2015	$345.34
	APPALACHIAN SPRINGS	07/02/2015	$145.93
	INVISALIGN	07/02/2015	$124.78
	APPALACHIAN SPRINGS	07/02/2015	$8.68
	GREAT LAKES ORTHODONTI	07/07/2015	$675.50
	ORTHO ORGANIZERS INC.	07/09/2015	$441.36
	Q C Orthodonics Lab Inc	07/14/2015	$3,035.70
	PRECISE ORTHODONTICS INC	07/15/2015	$738.00
	ULTRADENT	07/16/2015	$797.47
	PLAK SMACKER	07/22/2015	$432.00
	AMERICAN ORTHODONTICS COR	07/22/2015	$1,739.60
	INVISALIGN	07/22/2015	$108.50
	AOA ORTHO LAB	07/22/2015	$86.02
	READS UNIFORMS	07/22/2015	$23.92
	READS UNIFORMS	07/22/2015	$367.71
	ORTHOPLI CORPORATION	07/24/2015	$205.00
	TESS ORAL HEALTH	07/28/2015	$403.92
			$9,679.43
JANIS S KOENIG	PREMIERE GLOBAL SERVIC	07/06/2015	$1,097.16
	STAPLES 00115832	07/14/2015	$63.33
	SURVEYMONKEY.COM	07/17/2015	$300.00
	INTL SOC/TRAUM STRS ST	07/29/2015	$550.00
			$2,010.49
JARED HORTON	VECTOR LABORATORIES INC	07/16/2015	$196.00
	FEDEX 95407824	07/23/2015	$593.29
			$789.29
JEFFREY TAYLOR	WFUHS CONTINUING EDUCATIO	06/30/2015	$400.00
	AMAZON MKTPLACE PMTS	07/02/2015	$327.48
	AMAZON MKTPLACE PMTS	07/02/2015	$75.63
	MANAGEDPRINT	07/02/2015	$434.00
	WOLTERS KLUWER HEALTH	07/03/2015	$328.00
	MANAGEDPRINT	07/02/2015	$282.10
	MANAGEDPRINT	07/10/2015	$108.50
	Amazon.com	07/12/2015	$54.55
	MANAGEDPRINT	07/10/2015	$156.24
	MATTHEWS MUSC	07/14/2015	$47.55
	MATTHEWS MUSC	07/14/2015	$94.59

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	HIPPO EDUCATION, INC	07/16/2015	$400.00
	QUICK MEDICAL	07/17/2015	$983.37
	STAPLES DIRECT	07/18/2015	$141.01
	STAPLES DIRECT	07/21/2015	$477.07
	MATTHEWS MUSC	07/23/2015	$403.56
	MATTHEWS MUSC	07/24/2015	$95.10
	MANAGEDPRINT	07/23/2015	$130.20
			$4,938.95
JENA WIRTH	INTEGRATED DNA TECH	07/06/2015	$25.18
			$25.18
JENNIE SIRISKY	STAPLS7139157544000002	07/03/2015	$17.34
	STAPLS7139157544000001	07/03/2015	$26.17
	STAPLS7139299014000001	07/08/2015	$48.32
	STAPLS7138802564000003	07/10/2015	$11.21
	STAPLS7138802564000002	07/10/2015	$12.81
	STAPLS7139893651000003	07/21/2015	$55.11
	SPECIALIST ID INC	07/22/2015	$58.93
	STAPLS7140090815000001	07/23/2015	$50.53
	CODELYNX LLC	07/27/2015	$2,041.86
	STAPLS7139893651000004	07/28/2015	$28.20
	STAPLS7139893651000001	07/29/2015	$36.88
	STAPLS7139893651000002	07/29/2015	$16.26
	SPECIALIST ID INC	07/30/2015	$489.90
			$2,893.52
JENNIFER CAMPBELL	FORA CARE, INC	07/14/2015	$374.62
	DIAMOND SPRINGS WATER	07/15/2015	$119.28
	Amazon.com	07/16/2015	$445.82
	Amazon.com	07/16/2015	$246.76
	DIAMOND SPRINGS WATER	07/20/2015	$16.11
	DIAMOND SPRINGS WATER	07/20/2015	$16.11
	DIAMOND SPRINGS WATER	07/20/2015	$10.74
	DIAMOND SPRINGS WATER	07/20/2015	$16.11
	DIAMOND SPRINGS WATER	07/20/2015	$10.74
	DIAMOND SPRINGS WATER	07/20/2015	$7.54
	DIAMOND SPRINGS WATER	07/20/2015	$10.74
	DIAMOND SPRINGS WATER	07/20/2015	$7.54
	DIAMOND SPRINGS WATER	07/20/2015	$16.11
	DIAMOND SPRINGS WATER	07/20/2015	$16.11
	DIAMOND SPRINGS WATER	07/20/2015	$7.54
	Amazon.com	07/28/2015	$209.67
	Amazon.com	07/28/2015	$185.68
	Amazon.com	07/28/2015	$64.49
	THE UPS STORE #3069	07/29/2015	$104.10
			$1,885.81
JENNIFER DAVIS	BestBuyCom732499022754	06/30/2015	$21.69

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DAVIS	FACTORYOUTLETSTORE.COM	07/01/2015	$19.30
	UPS 0000007974FY215	07/02/2015	$37.68
	UPS 0000007974FY205	07/02/2015	$33.08
	UPS 0000007974FY265	07/02/2015	$4.52
	UPS 0000007974FY245	07/02/2015	$1.98
	UPS 0000007974FY255	07/02/2015	$2.26
	UPS 0000007974FY225	07/02/2015	$75.29
	STAPLS0135708426000001	07/02/2015	$91.27
	STAPLS0135674519000001	07/07/2015	$88.96
	OAKTREE PRODUCTS	07/16/2015	$39.21
	MATTHEWS MUSC	07/17/2015	$84.25
	STAPLES DIRECT	07/22/2015	$66.69
	MY CHOICE SOFTWARE	07/24/2015	$569.97
	MY CHOICE SOFTWARE	07/24/2015	$569.97
			$1,706.12
JENNIFER GAVIN	AMAZON MKTPLACE PMTS	07/08/2015	$19.95
	NAPCRG	07/20/2015	$1,218.00
	AMERICAN ACADEMY OF FAMIL	07/20/2015	$445.00
	NAPCRG	07/22/2015	$879.00
	AMERICAN AI 0012354131909	07/21/2015	$704.48
	AMERICAN AI 0012354131885	07/21/2015	$600.98
	SC.GOV	07/28/2015	$251.00
			$4,118.41
JENNIFER ISAACS	AAAS/SCIENCE	06/30/2015	$675.00
			$675.00
JENNIFER LYNN HENKEL	ACEP	07/01/2015	$885.00
	ACEP	07/01/2015	$324.00
	ACEP	07/01/2015	$244.00
	ACEP	07/01/2015	$568.00
	AMER ACADEMY OF PEDIATRI	06/30/2015	$835.00
	SOCIETY FOR PEDIATRIC SED	06/30/2015	$100.00
	AMER ACADEMY OF PEDIATRI	06/30/2015	$175.00
	AMER ACADEMY OF PEDIATRI	06/30/2015	$815.00
	AMER ACADEMY OF PEDIATRI	07/17/2015	$815.00
	AMER ACADEMY OF PEDIATRI	07/20/2015	$775.00
	MATTHEWS MUSC	07/22/2015	$47.68
	ACEP	07/23/2015	$675.00
	AMERICAN AI 0012354341654	07/22/2015	$398.70
	AHC MEDIA LLC	07/30/2015	$139.50
			$6,796.88
JENNIFER OSBORNE	AMAZON MKTPLACE PMTS	07/06/2015	$17.14
	HOMEDEPOT.COM	07/21/2015	$21.17
			$38.31
JENNIFER R TAYLOR	JCR-PUBLICATIONS	07/16/2015	$1,565.40
	UNITED 0167665564636	07/16/2015	$362.20

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER R TAYLOR	JCR-PUBLICATIONS	07/17/2015	$135.15
	CAROLINA RENTAL CENTER IN	07/28/2015	$313.70
			$2,376.45
JENNIFER SMITH	ACEP	07/25/2015	$2,340.00
	AMAZON MKTPLACE PMTS	07/28/2015	$54.89
			$2,394.89
JENNY BOYCE	AMAZON MKTPLACE PMTS	06/30/2015	$210.50
	ACRP-APPI	07/01/2015	$175.00
	HRM USA, INC	07/10/2015	$2,405.09
	FOOD SCIENCE ROBA	07/13/2015	$2,227.05
	CARTA	07/13/2015	$1,000.00
	HEALTHWISE	07/17/2015	$128.00
	OBESITY WEEK REGISTRATION	07/20/2015	$600.00
	SISSON SCALE & EQUIP	07/21/2015	$157.00
	GOOGLE ADWS1076291541	07/21/2015	$498.84
	HEALTHWISE	07/23/2015	$128.00
	FOOD SCIENCE ROBA	07/27/2015	$2,232.34
			$9,761.82
JESSE WALKER	ASSOC BEHAVIOR & COG THER	07/02/2015	$240.00
	PAYPAL ISRCAP	07/07/2015	$150.00
	Amazon.com	07/08/2015	$142.33
			$532.33
JESSICA HATHAWAY	AMERICAN SOCIETY FOR MICR	07/28/2015	$575.00
	AMERICAN SOCIETY FOR MICR	07/28/2015	$1,900.00
			$2,475.00
JOAN P S BONAPARTE	PAYPAL SUPPORT	07/08/2015	$50.49
	HP HP HOME STORE	07/14/2015	$1,167.12
	PARTS PEOPLE COM INC	07/28/2015	$187.91
			$1,405.52
JOANN KING	OCULUS VR, INC.	06/30/2015	$322.00
	WLOS	07/15/2015	$1,260.00
	WLOS	07/15/2015	$540.00
	WLOS	07/15/2015	$70.00
	JALI MEDICAL INC	07/21/2015	$537.50
	L-COM,INC	07/24/2015	$94.63
	AIRGAS SOUTH	07/27/2015	$141.05
			$2,965.18
JOHN LEMASTERS	WOOT INC.	07/12/2015	$154.98
	WWW.ABCAM.CO.UK	07/28/2015	$429.81
			$584.79
JOHN LEMAY	AMAZON MKTPLACE PMTS	07/16/2015	$23.38
	LOWES #00661	07/21/2015	$32.38
	MATHWORKS	07/22/2015	$1,300.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,355.76
JOHN PIGOTT	PAYPAL VALCHEMINDU	06/30/2015	$621.81
	FASTENAL COMPANY01	07/01/2015	$11.39
	TARGET 00018291	07/02/2015	$24.46
	FASTSIGNS 230201	07/06/2015	$177.75
	CASH & CARRY WHOLESALE GR	07/07/2015	$70.95
	LOWES #00358	07/09/2015	$38.79
	NAPA AUTO 0031503	07/08/2015	$68.03
	FLEET CONCEPTS OF CHARLES	07/08/2015	$287.15
	INTERSTATE TRANSPORTATION	07/09/2015	$111.01
	NAPA AUTO 0031503	07/10/2015	$34.96
	FREIGHTLINER	07/13/2015	$2,007.64
	INTERSTATE TRANSPORTATION	07/16/2015	$38.27
	WW GRAINGER	07/16/2015	$77.82
	INTERSTATE TRANSPORTATION	07/16/2015	$155.80
	INTERSTATE TRANSPORTATION	07/17/2015	$57.70
	INTERSTATE TRANSPORTATION	07/20/2015	$124.35
	INTERSTATE TRANSPORTATION	07/20/2015	$1,067.38
	CASH & CARRY WHOLESALE GR	07/20/2015	$70.95
	COACHCRAFT BODYWOR	07/21/2015	$2,465.00
	GIBSON TIRE SERVICE	07/20/2015	$321.64
	GIBSON TIRE SERVICE	07/20/2015	$14.95
	INTERSTATE TRANSPORTATION	07/23/2015	$79.42
	INTERSTATE TRANSPORTATION	07/23/2015	$366.03
	NAPA AUTO 0031503	07/23/2015	$232.76
	FREIGHTLINER	07/28/2015	$128.96
			$8,654.97
JOHN PLITSCH	COMMAND UNIFORMS BY JOHN	07/09/2015	$294.44
	DISCOUNTCARTPARTS.COM	07/10/2015	$69.15
	SCOOTER STOP	07/17/2015	$165.88
	L A POLICE GEAR INC	07/20/2015	$472.50
	COMMAND UNIFORMS BY JOHN	07/28/2015	$36.89
	LOWES #00661	07/28/2015	$13.50
	LOWES #00661	07/28/2015	$187.40
	LOWES #00661	07/29/2015	$101.49
	HAY TIRE COMPANY INC	07/30/2015	$23.85
	GARRETTS DISCOUNT GOLF CA	07/30/2015	$162.75
			$1,527.85
JOHN TRUE	DIAMOND SPRINGS WATER	07/07/2015	$172.72
	DIAMOND SPRINGS WATER	07/07/2015	$48.00
	DIAMOND SPRINGS WATER	07/07/2015	$50.50
	USPS 45148302429802345	07/20/2015	$13.48
			$284.70
JONATHAN HALFORD	PAYPAL SCNA	07/06/2015	$100.00
	AES	07/06/2015	$275.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN HALFORD	CCMS	07/06/2015	$290.00
	Norton NP1155563877	07/14/2015	$99.98
	SC.GOV	07/27/2015	$126.00
			$890.98
JOSHUA DAVIS	JETBLUE 2792133781036	06/29/2015	$242.20
	AMAZON MKTPLACE PMTS	07/14/2015	$28.47
	KNOWBRAINER	07/23/2015	$262.83
			$533.50
JOYCE OLTMANN	ADOBE	06/30/2015	$299.00
	CUPA-HR	07/08/2015	$620.00
	BUS MGMT DAILY BMD CONF	07/09/2015	$197.00
			$1,116.00
JULIA WILT	XEROX SUPPLY TEXAS	07/14/2015	$277.76
			$277.76
JUSTIN T GASS	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
			$350.00
KAREN FREDERKING	US INK AND TONER	07/01/2015	$840.82
	SOCIETY OF AMERICAN AR	07/03/2015	$300.00
	WWW.INGENTACONNECT.COM	07/06/2015	$63.00
	JETBLUE 2792134178097	07/07/2015	$324.99
	BRITISH LIBRARY-FINANC	07/09/2015	$37.08
	UPS 1ZA76V430390946264	07/12/2015	$15.58
	UPS 1ZA76V430394794859	07/12/2015	$12.25
	GAYLORD BROS INC	07/12/2015	$104.96
	UPS 2926E197AI5	07/12/2015	$5.95
	LYRASIS	07/10/2015	$1,395.00
	COASTAL BURGLAR ALARM COM	07/14/2015	$300.00
	COASTAL BURGLAR ALARM COM	07/14/2015	$300.00
	QUICK MEDICAL	07/15/2015	$29.33
	OCLC	07/17/2015	$1,122.41
	ST JUDE CHILDRENS RESEARC	07/17/2015	$12.00
	DELTA AIR 0062315630644	07/17/2015	$470.20
	UNC CH INFOR & LIB SCI I	07/17/2015	$450.00
	MEDICAL LIB ASSOC	07/17/2015	$450.00
	AMERICAN LIBRARY ASSOC	07/20/2015	$325.00
	UNIVERSIDAD DE PUERT	07/22/2015	$540.00
	JETBLUE 2792135068960	07/22/2015	$620.50
	UNIVERSIDAD DE PUERT	07/23/2015	$420.00
	US INK AND TONER	07/24/2015	$440.82
	ACCO BRANDS DIRECT	07/25/2015	$24.01
	UNIVERSIDAD DE PUERT	07/30/2015	$300.00
			$8,903.90
KAREN HARPER	APPALACHIAN SPRINGS	07/01/2015	$25.37
	LYNDA.COM, INC.	07/03/2015	$37.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HARPER	APL APPLE ONLINE STORE	07/08/2015	$85.72
			$148.59
KAREN SMYRE	AQU AQUASANAWATERFILTR	07/01/2015	$130.96
	STAPLES DIRECT	07/03/2015	$26.92
	LOWCOUNTRY UNIFORMS	07/06/2015	$146.08
	ASI STORE	07/08/2015	$69.96
	KAGI 1-510-420-5858	07/08/2015	$699.00
	Amazon.com	07/08/2015	$25.64
	AMAZON.COM	07/08/2015	$46.24
	Amazon.com	07/08/2015	$140.15
	AMAZON MKTPLACE PMTS	07/09/2015	$12.84
	PAYPAL ACCOBRANDSU	07/11/2015	$47.72
	ACCO BRANDS DIRECT	07/10/2015	$42.29
	AHA PROF ED CENTER	07/13/2015	$10.00
	APDR	07/12/2015	$300.00
	AMAZON MKTPLACE PMTS	07/14/2015	$902.63
	READS UNIFORMS	07/15/2015	$905.32
	ACRP-APPI	07/16/2015	$150.00
	Amazon.com	07/17/2015	$1,233.51
	STAPLES DIRECT	07/17/2015	$216.99
	USAIRWAYS 0372184734973	07/17/2015	$89.00
	RADIOLOGICAL SCTY NA WEB	07/16/2015	$485.00
	AMAZON MKTPLACE PMTS	07/20/2015	$1,286.92
	ACGME	07/22/2015	$350.00
	DELTA AIR 0062316072677	07/24/2015	$165.00
	SOC OF CLINICAL RESEAR	07/25/2015	$75.00
	KAGI 1-510-420-5858	07/24/2015	$798.00
	STAPLES DIRECT	07/25/2015	$24.35
	Amazon.com	07/29/2015	$55.60
	Amazon.com	07/28/2015	$55.23
	Amazon.com	07/28/2015	$75.72
	READS UNIFORMS	07/28/2015	$196.82
	Amazon.com	07/30/2015	$83.27
	N AMERICA SOCIETY-CARDIA	07/30/2015	$625.00
			$9,471.16
KARLA LOCKLEAR	STAPLES 00108282	06/30/2015	$45.88
	ETS GRE Test Services	07/07/2015	$195.00
	ETS GRE Test Services	07/09/2015	$195.00
	ETS GRE Test Services	07/09/2015	$195.00
	US INK AND TONER	07/10/2015	$715.16
	STAPLES 00108282	07/16/2015	$73.31
	STAPLS7139855421000001	07/18/2015	$16.05
	STAPLS7139855421000003	07/18/2015	$87.85
	STAPLS7139855421000002	07/18/2015	$92.76
	READS UNIFORMS	07/20/2015	$238.16
	TFS FISHER SCI ATL	07/23/2015	$328.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KARLA LOCKLEAR	UPS 1ZA76V910293762574	07/26/2015	$14.79
			$2,197.24
KATHARYN SORENSON	Amazon.com	06/30/2015	$76.58
	AMAZON MKTPLACE PMTS	07/01/2015	$29.54
	AMAZON MKTPLACE PMTS	07/01/2015	$8.60
	AMERICAN ACAD OF PEDI	07/01/2015	$860.00
	MATTHEWS MUSC	07/14/2015	$190.46
	Amazon.com	07/16/2015	$16.47
	Amazon.com	07/16/2015	$14.66
	BERKELEYANA	07/16/2015	$112.50
	BERKELEYANA	07/21/2015	$19.30
	BOSTER BIOLOGIC TECHNOLOG	07/21/2015	$1,042.00
	AMER ACADEMY OF PEDIATRI	07/21/2015	$775.00
	AMERICAN ACAD OF PEDI	07/22/2015	$330.00
	AMERICAN ACAD OF PEDI	07/22/2015	$895.00
	OTTERBOX/LIFEPROOF	07/29/2015	$97.64
			$4,467.75
KATHERINE FRANKS	PROJECT MANAGEMENT INSTIT	06/30/2015	$154.00
	USAIRWAYS 0372408184970	06/29/2015	$553.70
	AMAZON MKTPLACE PMTS	07/10/2015	$11.58
	AMAZON MKTPLACE PMTS	07/10/2015	$64.37
	AMAZON MKTPLACE PMTS	07/10/2015	$22.58
	AMAZON MKTPLACE PMTS	07/10/2015	$29.24
	APL APPLE ONLINE STORE	07/14/2015	$271.20
	APL APPLE ONLINE STORE	07/14/2015	$320.02
	APL APPLE ONLINE STORE	07/15/2015	$37.92
	AMAZON MKTPLACE PMTS	07/15/2015	$145.33
	STAPLS7139666673000001	07/15/2015	$67.67
	AMAZON MKTPLACE PMTS	07/16/2015	$322.13
	CROWN AWARDS INC	07/16/2015	$21.80
	CABELA'S.COM INC	07/17/2015	$356.80
	STAPLS7139666673000002	07/21/2015	$8.57
	AMAZON MKTPLACE PMTS	07/23/2015	$82.58
	MICHAELS STORES 1060	07/24/2015	$127.78
	AMAZON MKTPLACE PMTS	07/29/2015	$98.69
	JOANN FABRIC #1126	07/29/2015	$4.26
	CVS/PHARMACY #02248	07/29/2015	$6.59
			$2,706.81
KATHLEEN BROWER	AAMC MEETINGS	07/24/2015	$960.00
			$960.00
KATHLEEN PLUMMER	TARGET.COM	07/08/2015	$65.09
	ALASKA AIR 0277635980912	07/13/2015	$639.20
	PLN PRICELINE.COM AIR	07/14/2015	$7.00
			$711.29
KATHRYN LEBLANC	LE BLEU CENTRAL DISTRIBU	06/30/2015	$26.02

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN LEBLANC	AIRGAS SOUTH	07/08/2015	$39.33
	AIRGAS SOUTH	07/08/2015	$35.59
	LOWCOUNTRY DENTAL LAB	07/20/2015	$111.50
	LOWCOUNTRY DENTAL LAB	07/20/2015	$249.50
	LOWCOUNTRY DENTAL LAB	07/20/2015	$133.50
	LOWCOUNTRY DENTAL LAB	07/20/2015	$66.50
	LOWCOUNTRY DENTAL LAB	07/20/2015	$166.50
	Pro-Tech Professional Pro	07/21/2015	$161.33
	LE BLEU CENTRAL DISTRIBU	07/21/2015	$50.40
	MATTHEWS MUSC	07/23/2015	$572.93
	AMERICAN DENTAL EDU ASSOC	07/23/2015	$399.00
	AIRGAS SOUTH	07/30/2015	$37.43
			$2,049.53
KATHRYN MOLZAN	FEDEX 498093373	07/01/2015	$12.71
	FEDEX 650556713	07/24/2015	$35.98
			$48.69
KATIE WEAS	SOUTHWES 5262122524471	07/01/2015	$290.01
	AMAZON.COM	07/03/2015	$292.76
	CTC CONSTANTCONTACT.COM	07/03/2015	$90.00
	UBERCONFERENCE	07/06/2015	$11.49
	Amazon.com	07/07/2015	$59.61
	APHA ANNUAL MEETING	07/07/2015	$410.00
	AMAZON MKTPLACE PMTS	07/07/2015	$332.97
	AMAZON MKTPLACE PMTS	07/07/2015	$141.99
	Amazon.com	07/08/2015	$93.67
	AMAZON.COM	07/09/2015	$30.29
	US INK AND TONER	07/09/2015	$425.04
	CONCORDE, LLC	07/09/2015	$283.36
	Amazon.com	07/15/2015	$39.38
	ARTICULATE GLOBAL INC	07/15/2015	$299.00
	CAREERECO	07/16/2015	$495.00
	AMAZON MKTPLACE PMTS	07/23/2015	$197.48
	AMAZON MKTPLACE PMTS	07/23/2015	$21.96
	AMAZON MKTPLACE PMTS	07/22/2015	$31.34
	Amazon.com	07/27/2015	$46.09
	ISSUU	07/28/2015	$19.00
	BC.BASECAMP 1585279	07/28/2015	$149.00
	AMAZON MKTPLACE PMTS	07/29/2015	$13.94
	JTE MARKETING GROUP	07/30/2015	$1,155.53
	Amazon.com	07/30/2015	$16.00
	JTE MARKETING GROUP	07/30/2015	$197.52
			$5,142.43
KAY MCKEE	UK CENTER FOR MICR	06/30/2015	$1,069.58
	APL APPLE ONLINE STORE	07/01/2015	$2,041.98
	AMAZON MKTPLACE PMTS	07/06/2015	$6.46

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Cardholder	Vendor Name	Purchase Date	Amount
KAY MCKEE	CONT CARBONIC PDCT	07/06/2015	$33.09
	AMAZON MKTPLACE PMTS	07/06/2015	$29.98
	CONT CARBONIC PDCT	07/06/2015	$33.09
	AMAZON MKTPLACE PMTS	07/07/2015	$13.70
	CONT CARBONIC PDCT	07/13/2015	$33.09
	CONT CARBONIC PDCT	07/13/2015	$33.09
	AMAZON MKTPLACE PMTS	07/14/2015	$148.12
	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
	TARGET.COM	07/16/2015	$108.48
	SOC FOR NEUROSCIENCE MTG	07/15/2015	$175.00
	UNITED 0167664895236	07/14/2015	$342.20
	Amazon.com	07/16/2015	$299.99
	LLBEAN-DIRECT	07/16/2015	$1,614.00
	SOC FOR NEUROSCIENCE MTG	07/16/2015	$175.00
	AMAZON.COM	07/16/2015	$299.99
	SOUTHWES 5262126817050	07/16/2015	$290.01
	CONT CARBONIC PDCT	07/20/2015	$33.64
	CONT CARBONIC PDCT	07/20/2015	$33.64
	TARGET.COM	07/22/2015	$54.24
	SOC FOR NEUROSCIENCE MTG	07/22/2015	$175.00
	PLASTICS ONE INC	07/21/2015	$1,992.45
	UNC CH MEDSCHOOLCORE INT	07/23/2015	$920.00
	UPS 1Z4AT2530396696778	07/26/2015	$8.65
	AMAZON MKTPLACE PMTS	07/24/2015	$27.18
	AMAZON MKTPLACE PMTS	07/25/2015	$6.50
	CONT CARBONIC PDCT	07/27/2015	$33.64
	CONT CARBONIC PDCT	07/27/2015	$33.64
	HAMILTON COMPANY	07/28/2015	$657.50
	GRAPHPAD SOFTWARE	07/27/2015	$150.00
	ANCARE CORP.	07/28/2015	$116.50
	DAVID KOPF INSTRUMENTS	07/28/2015	$1,107.27
			$13,146.70
KELLI JENKINS	HARRIS TEETER #0365	07/30/2015	$25.54
			$25.54
KELLY K TEAGUE	APPLE STORE #R318	07/01/2015	$1,897.69
	GRAPHICSLAND INC	07/02/2015	$117.92
			$2,015.61
KELLY WARREN	PACER800-676-6856IR	07/02/2015	$18.50
	DIAMOND SPRINGS WATER	07/09/2015	$50.50
	BOMBBOMB LLC	07/22/2015	$99.00
	Amazon.com	07/23/2015	$6.10
	Amazon.com	07/28/2015	$84.99
	DIAMOND SPRINGS WATER	07/29/2015	$29.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$288.11
KERI BENTON	ACT CHARLESTON CTY PRC	07/16/2015	$360.00
			$360.00
KEVIN SMUNIEWSKI	CHARLESTON RIVERDOGS	07/01/2015	$2,278.50
	HONEYBAKED HAM 1923	07/08/2015	$947.77
	BASIL THAI RESTAURANT5	07/22/2015	$184.76
	SQ KING OF POPS	07/23/2015	$254.98
	SQ PERSIMMON CAFE	07/23/2015	$909.00
	CHARLESTON RIVERDOGS	07/22/2015	$171.50
	CALIFORNIA DREAMING CHAR	07/30/2015	$222.66
			$4,969.17
KIM B DAVIS	APA CONVENTION-CE	07/01/2015	$175.00
	SPIRIT COMMUNICATIONS	07/06/2015	$39.05
	SPIRIT COMMUNICATIONS	07/06/2015	$46.40
	SPIRIT COMMUNICATIONS	07/06/2015	$1.10
	DIAMOND SPRINGS WATER	07/06/2015	$7.54
	DIAMOND SPRINGS WATER	07/06/2015	$37.60
			$306.69
KIM B WEST	UPS 1Z4AT1720291586391	07/05/2015	$11.03
	MULTI-HEALTH SYSTEMS	07/10/2015	$415.80
	SERUM SOURCE INTERNATIONA	07/23/2015	$379.00
	SC.GOV	07/28/2015	$126.00
	SC.GOV	07/28/2015	$126.00
	SC.GOV	07/28/2015	$126.00
			$1,183.83
KIMBERLY D CRISP	AMERICAN ACAD OF PEDI	07/01/2015	$775.00
	AMAZON MKTPLACE PMTS	07/28/2015	$22.73
	AMAZON MKTPLACE PMTS	07/29/2015	$19.74
			$817.47
KIMBERLY MILLER	MATTHEWS MUSC	06/30/2015	$523.05
			$523.05
KIWANA GIBBS	VWR INTERNATIONAL INC	07/03/2015	$406.91
	VWR INTERNATIONAL INC	07/03/2015	$178.78
	VWR INTERNATIONAL INC	07/04/2015	$306.04
	VWR INTERNATIONAL INC	07/07/2015	$19.33
	FEDEX 498712426	07/08/2015	$43.74
	VWR INTERNATIONAL INC	07/10/2015	$794.29
	DAKO N AMER	07/12/2015	$379.29
	AIRGAS SOUTH	07/13/2015	$48.48
	VWR INTERNATIONAL INC	07/18/2015	$359.82
	DAKO NORTH AMERICA INC	07/24/2015	$439.71
	VWR INTERNATIONAL INC	07/30/2015	$26.23
	VWR INTERNATIONAL INC	07/31/2015	$63.23
			$3,065.85

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	GENWAY BIOTECH, INC.	07/01/2015	$610.00
	TFS FISHER SCI FSE	07/03/2015	$19.53
	TFS FISHER SCI FSE	07/03/2015	$39.64
	TFS FISHER SCI FSE	07/03/2015	$52.86
	TFS FISHER SCI FSE	07/03/2015	$61.22
	ADDGENE INC	07/06/2015	$20.00
	AM CIVIL RIGHTS UNION	07/09/2015	$1.00
	WEBYOG, INC.	07/08/2015	$99.00
	AVACHEMSCIE	07/09/2015	$982.32
	IN CLICK CHEMISTRY TOOLS	07/09/2015	$251.76
	CAYMAN CHEMICAL CO. INC	07/09/2015	$315.00
	Amazon.com	07/10/2015	$64.50
	PROTEIN BIOTECHNOLOGIES	07/17/2015	$1,495.00
	OXFORD UNIVERSITY PRESS	07/20/2015	$8.70
	FEDEX 17606291	07/21/2015	$344.50
	AIRGAS SOUTH	07/22/2015	$228.50
	Amazon.com	07/23/2015	$22.32
	TFS FISHER SCI CHI	07/16/2015	$73.96
	TFS FISHER SCI CHI	07/16/2015	$116.35
	Amazon.com	07/27/2015	$134.13
	OXFORD UNIVERSITY PRESS	07/28/2015	$94.50
			$5,034.79
KRISTA E HARRIS	TOSHIBA DIRECT	06/29/2015	$469.73
	ONSET COMPUTER CORPORA	06/30/2015	$939.00
	AMAZON MKTPLACE PMTS	07/11/2015	$15.38
	AMAZON MKTPLACE PMTS	07/10/2015	$24.10
	AMAZON MKTPLACE PMTS	07/14/2015	$11.29
	FEDEX 871321438495	07/21/2015	$40.72
	INTERSTATE ALLBATT CTR	07/27/2015	$81.55
			$1,581.77
KRISTA MYSOCK	AMER ACADEMY OF PEDIATRI	07/13/2015	$270.00
	JETBLUE 2792134534751	07/13/2015	$149.20
			$419.20
KRISTEN HAWKINS	AMERICAN ASSOCIATION FOR	07/27/2015	$715.00
			$715.00
KRISTEN YOUNG	INDEED	07/02/2015	$300.41
			$300.41
KRISTI CURRY	AMER ACADEMY OF PEDIATRI	07/07/2015	$815.00
	AMER ACADEMY OF PEDIATRI	07/13/2015	$845.00
	AMER ACADEMY OF PEDIATRI	07/13/2015	$810.00
	AMER ACADEMY OF PEDIATRI	07/14/2015	$199.00
	MUSC UNIVERSITY PRESS	07/21/2015	$37.06
			$2,706.06
KRISTIN ZAKS	CONT CARBONIC PDCT	07/13/2015	$9.15

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN ZAKS	OFFICEMAX CT IN#966350	07/20/2015	$155.32
			$164.47
KUMAR SAMBAMURTI	ALZ ASSOCIATION CONVIO	06/30/2015	$170.00
			$170.00
L. MONIQUE HILL	CONFERENCE	07/30/2015	$430.00
			$430.00
LAINE OBRIEN	UNIV OF PACIFIC CN	07/02/2015	$750.00
	DELTA AIR 0062314849661	07/08/2015	$353.20
	DELTA AIR 0062314849662	07/08/2015	$353.20
	BEST BUY MHT 00011205	07/11/2015	$124.75
	BEST BUY MHT 00011205	07/21/2015	$1,589.49
	CBI PARALLELS	07/29/2015	$79.98
	APPLE STORE #R318	07/29/2015	$2,405.46
	BEST BUY MHT 00011205	07/30/2015	$185.51
			$5,841.59
LARS CLEEMANN	STAPLES ACCOUN00687632	06/30/2015	$223.41
	COSTCO.COM ONLINE	07/01/2015	$62.89
	WORLD PRECISION INSTRUMEN	07/01/2015	$176.39
	STAPLES DIRECT	07/15/2015	$52.01
	TFS FISHER SCI CHI	07/16/2015	$13.21
	GENEWIZ, INC.	07/17/2015	$24.00
	WALMART.COM 8009666546	07/22/2015	$85.72
			$637.63
LATECIA ABRAHAM	USAIRWAYS 0377648554034	07/02/2015	$473.20
	AGENT FEE 8900638483305	07/02/2015	$40.00
	STAPLES 00115832	07/06/2015	$48.81
	CONGRESSIONAL BLACK CA	07/08/2015	$35.00
	USPS 45148402429802675	07/21/2015	$153.11
			$750.12
LAURA CRAIG	APPALACHIAN SPRINGS	07/01/2015	$50.27
			$50.27
LAURINE T CHARLES	WILBURN MEDICAL USA	06/30/2015	$92.98
	MCKESSON MEDICAL SURGICAL	07/01/2015	$261.41
	MCKESSON MEDICAL SURGICAL	07/03/2015	$229.34
	MCKESSON MEDICAL SURGICAL	07/03/2015	$642.15
	PAYPAL CHASPRIDE	07/06/2015	$100.00
			$1,325.88
LAWRENCE CHANDLER	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
	SOC FOR NEUROSCIENCE MTG	07/14/2015	$265.00
			$615.00
LAYNE THOMPSON	CYCLE GEAR #80	07/17/2015	$390.59
	NALPAK COM	07/27/2015	$186.08
	PAYPAL SHEEPDOGSEM	07/27/2015	$198.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$774.67
LEANN PIPER	ACCO BRANDS DIRECT	07/16/2015	$48.80
	AMAZON MKTPLACE PMTS	07/19/2015	$38.24
	W H PLATTS COMPANY	07/21/2015	$304.12
			$391.16
LEE SILL	CADMUS JOURNAL SERV	06/30/2015	$1,287.00
	ENDOCRINE SOCIETY Q	07/02/2015	$12.50
	ENDOCRINE SOCIETY Q	07/02/2015	$12.50
	ENDOCRINE SOCIETY Q	07/02/2015	$149.50
	ENDOCRINE SOCIETY Q	07/02/2015	$12.50
	ENDOCRINE SOCIETY Q	07/02/2015	$12.50
	ENDOCRINE SOCIETY Q	07/02/2015	$12.50
	AAPA - MEMBER DUES	07/24/2015	$295.00
	NCCPA	07/24/2015	$130.00
			$1,924.00
LEONA FRAZIER	OBESITY WEEK REGISTRATION	06/30/2015	$740.00
	AMAZON MKTPLACE PMTS	07/01/2015	$142.95
	Amazon.com	07/01/2015	$78.98
	EAP EXPERT INC.	07/05/2015	$456.95
	AMAZON MKTPLACE PMTS	07/05/2015	$114.46
	AMAZON MKTPLACE PMTS	07/08/2015	$55.99
	THE POST AND COURIER	07/10/2015	$413.76
	DIAMOND SPRINGS WATER	07/10/2015	$12.91
	DIAMOND SPRINGS WATER	07/10/2015	$79.53
	DIAMOND SPRINGS WATER	07/10/2015	$29.78
	AMAZON MKTPLACE PMTS	07/15/2015	$64.70
	AMERICAN COLLEGE OF PS	07/15/2015	$670.00
	PRINCIPAL INVESTIGATORS A	07/14/2015	$99.00
	AMAZON MKTPLACE PMTS	07/21/2015	$93.42
	DIAMOND SPRINGS WATER	07/23/2015	$58.04
	S&S WORLDWIDE	07/23/2015	$1,248.88
	NEW ENGLAND BIOLABS	07/25/2015	$473.10
	AMAZON MKTPLACE PMTS	07/25/2015	$54.98
	BestBuyCom736840017711	07/27/2015	$542.48
	Amazon.com	07/29/2015	$80.89
	S&S WORLDWIDE	07/27/2015	$56.99
	Amazon.com	07/30/2015	$80.89
			$5,648.68
LIANN MITCHELL	DIAMOND SPRINGS WATER	07/08/2015	$104.84
			$104.84
LINDA CONRAD	AIRGAS SOUTH	07/03/2015	$127.74
	AMERICAN DENTAL EDU ASSOC	07/07/2015	$395.00
	SMARTHOME	07/13/2015	$97.57
	AIRGAS SOUTH	07/14/2015	$39.15
	COMCAST OF CHARLESTON	07/21/2015	$119.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	BATTERIES PLUS	07/22/2015	$345.29
	ARAMARK UNIFORM	07/23/2015	$1,785.21
	ADA.ORG	07/26/2015	$58.89
	SMARTHOME	07/29/2015	$280.00
	DWELLSMART	07/29/2015	$17.48
			$3,266.00
LOGAN MLAKAR	QIAGEN INC	07/02/2015	$877.25
	QIAGEN INC	07/02/2015	$0.01
	MOLECULAR INNOVATIONS	07/02/2015	$1,005.00
	MOLECULAR INNOVATIONS	07/21/2015	$530.00
	GRAPHICSLAND INC	07/24/2015	$130.72
	MOLECULAR INNOVATIONS	07/28/2015	$530.00
	ALZET - DURECT CORP	07/28/2015	$1,377.50
			$4,450.48
LORA CLEKIS	AMAZON MKTPLACE PMTS	07/13/2015	$30.29
	AMAZON MKTPLACE PMTS	07/22/2015	$460.00
	CBI	07/23/2015	$547.06
			$1,037.35
LORA THOMPSON	ACFE	06/30/2015	$195.00
	STAPLES 00115832	07/09/2015	$7.57
	PST CHARLESTON INC	07/14/2015	$750.00
	SURVEYMONKEY.COM	07/16/2015	$26.00
			$978.57
LORI ANN UEBERROTH	USPS 45148802429802188	07/08/2015	$6.74
	APA CONVENTION-CE	07/13/2015	$360.00
	STAPLES 00108266	07/13/2015	$39.04
	USPS 45148802429802188	07/17/2015	$13.48
			$419.26
LORIE BLAKELEY	CONT CARBONIC PDCT	07/06/2015	$49.64
	CONT CARBONIC PDCT	07/13/2015	$49.64
	CONT CARBONIC PDCT	07/20/2015	$50.45
	RICHEYS SERVICES	07/22/2015	$1,050.00
	CONT CARBONIC PDCT	07/27/2015	$50.45
			$1,250.18
LYDIA ROOS	UPS 2926S37ECKO	07/26/2015	$7.05
	UPS 1Z4AT2302590720324	07/26/2015	$53.28
			$60.33
LYNN MCDONALD	UPS 1Z4AT2221393983609	07/12/2015	$13.79
	UPS 1Z4AT2221390323792	07/12/2015	$17.74
	UPS 1Z4AT2221393750815	07/12/2015	$13.79
	DIAMOND SPRINGS WATER	07/23/2015	$189.22
			$234.54
MADHURA ATHREYA	UNC CH MEDSCHOOLCORE INT	07/01/2015	$260.00
	QANTAS AIR 24491746790	06/30/2015	$1,018.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MADHURA ATHREYA	ASSOC FOR PSYCH SCIENCE	07/01/2015	$212.00
	QANTAS AIR 82032206230	06/30/2015	$140.00
	JETBLUE 2792133900570	07/01/2015	$176.20
	JETBLUE 2792133900765	07/01/2015	$176.20
	AMAZON MKTPLACE PMTS	07/03/2015	$9.99
	AMAZON MKTPLACE PMTS	07/09/2015	$10.98
	MILLIPORE AMERICAS	07/10/2015	$746.93
	Amazon.com	07/14/2015	$6.42
	SOC FOR NEUROSCIENCE MTG	07/15/2015	$265.00
	SOC FOR NEUROSCIENCE MTG	07/15/2015	$175.00
	SOC FOR NEUROSCIENCE MTG	07/15/2015	$175.00
	COLD SPRING HARBOR LA	07/14/2015	$1,350.00
	SOC FOR NEUROSCIENCE MTG	07/15/2015	$265.00
	SOC FOR NEUROSCIENCE MTG	07/16/2015	$265.00
	SOC FOR NEUROSCIENCE MTG	07/16/2015	$175.00
	ACNP	07/16/2015	$200.00
	UNC CH MEDSCHOOLCORE INT	07/21/2015	$260.00
	AMAZON MKTPLACE PMTS	07/22/2015	$27.32
	Amazon.com	07/23/2015	$31.13
	MILLIPORE AMERICAS	07/23/2015	$463.75
	AMAZON MKTPLACE PMTS	07/24/2015	$15.48
	Amazon.com	07/29/2015	$105.27
	SOC FOR NEUROSCIENCE MTG	07/30/2015	$265.00
			$6,794.89
MARGARET E B SHERIDAN	4IMPRINT	07/15/2015	$1,399.41
	PANERA BREAD #204382	07/28/2015	$222.97
			$1,622.38
MARGARET M GOSS	AMERICAN PROMOTIONAL PROD	06/30/2015	$1,088.80
	PAYPAL SOUTHCAROLI	07/27/2015	$375.00
			$1,463.80
MARIANNE R ROGERS	Atlassian	07/09/2015	$20.00
	UPS 1Z4AT2060199530201	07/12/2015	$14.74
	UPS 1Z4AT2060292729428	07/26/2015	$11.11
			$45.85
MARIE TABOR	HARLAN LABORATORIES	06/29/2015	$366.55
	HARLAN LABORATORIES	06/29/2015	$187.10
	CHARLES RIVER LAB	06/30/2015	$122.36
	HARLAN LABORATORIES	06/29/2015	$1,158.65
	HARLAN LABORATORIES	06/29/2015	$357.61
	TACONIC	06/30/2015	$1,235.40
	HARLAN LABORATORIES	06/29/2015	$320.25
	HARLAN LABORATORIES	06/29/2015	$1,856.80
	JAX	07/01/2015	$844.80
	HAM BONE FARMS LLC	06/30/2015	$570.00
	JAX	07/01/2015	$477.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	07/01/2015	$2,478.50
	JAX	07/01/2015	$782.50
	JAX	07/01/2015	$455.50
	CHARLES RIVER LAB	07/02/2015	$368.30
	CHARLES RIVER LAB	07/02/2015	$1,519.80
	CHARLES RIVER LAB	07/02/2015	$129.65
	CHARLES RIVER LAB	07/02/2015	$292.85
	CHARLES RIVER LAB	07/02/2015	$881.95
	CHARLES RIVER LAB	07/02/2015	$799.45
	CHARLES RIVER LAB	07/06/2015	$368.75
	CHARLES RIVER LAB	07/06/2015	$550.25
	CHARLES RIVER LAB	07/06/2015	$193.00
	HARLAN LABORATORIES	07/06/2015	$715.22
	HARLAN LABORATORIES	07/06/2015	$512.65
	HARLAN LABORATORIES	07/06/2015	$451.90
	HARLAN LABORATORIES	07/06/2015	$177.65
	HARLAN LABORATORIES	07/06/2015	$889.30
	HARLAN LABORATORIES	07/06/2015	$474.22
	CHARLES RIVER LAB	07/07/2015	$288.95
	HARLAN LABORATORIES	07/06/2015	$198.60
	JAX	07/08/2015	$379.42
	CHARLES RIVER LAB	07/08/2015	$129.65
	CHARLES RIVER LAB	07/08/2015	$799.45
	CHARLES RIVER LAB	07/08/2015	$300.30
	JAX	07/08/2015	$884.50
	JAX	07/08/2015	$1,395.90
	CHARLES RIVER LAB	07/08/2015	$1,097.10
	HAM BONE FARMS LLC	07/07/2015	$650.00
	JAX	07/08/2015	$1,919.50
	CHARLES RIVER LAB	07/08/2015	$1,496.65
	CHARLES RIVER LAB	07/08/2015	$799.45
	CHARLES RIVER LAB	07/08/2015	$670.90
	CHARLES RIVER LAB	07/08/2015	$697.95
	CHARLES RIVER LAB	07/13/2015	$272.25
	HARLAN LABORATORIES	07/13/2015	$445.46
	HARLAN LABORATORIES	07/13/2015	$287.80
	JAX	07/14/2015	$907.90
	HARLAN LABORATORIES	07/13/2015	$177.65
	HARLAN LABORATORIES	07/13/2015	$198.60
	HARLAN LABORATORIES	07/13/2015	$362.75
	JAX	07/15/2015	$1,611.30
	JAX	07/15/2015	$1,242.90
	CHARLES RIVER LAB	07/15/2015	$297.05
	JAX	07/15/2015	$1,530.00
	JAX	07/15/2015	$1,530.00
	JAX	07/15/2015	$477.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	07/15/2015	$427.50
	JAX	07/15/2015	$761.50
	JAX	07/15/2015	$444.25
	CHARLES RIVER LAB	07/15/2015	$148.15
	JAX	07/15/2015	$2,598.00
	JAX	07/15/2015	$911.15
	CHARLES RIVER LAB	07/15/2015	$153.35
	JAX	07/15/2015	$1,308.30
	JAX	07/15/2015	$766.00
	JAX	07/15/2015	$2,927.12
	CHARLES RIVER LAB	07/15/2015	$497.50
	CHARLES RIVER LAB	07/15/2015	$1,832.45
	JAX	07/15/2015	$2,590.50
	JAX	07/15/2015	$1,503.40
	CHARLES RIVER LAB	07/15/2015	$148.15
	JAX	07/15/2015	$1,177.40
	CHARLES RIVER LAB	07/20/2015	$96.50
	CHARLES RIVER LAB	07/20/2015	$562.65
	CHARLES RIVER LAB	07/20/2015	$334.95
	CHARLES RIVER LAB	07/20/2015	$212.30
	CHARLES RIVER LAB	07/20/2015	$779.20
	CHARLES RIVER LAB	07/20/2015	$363.00
	CHARLES RIVER LAB	07/20/2015	$550.25
	HARLAN LABORATORIES	07/20/2015	$177.65
	CHARLES RIVER LAB	07/21/2015	$825.95
	HARLAN LABORATORIES	07/20/2015	$409.05
	HARLAN LABORATORIES	07/20/2015	$401.77
	HARLAN LABORATORIES	07/20/2015	$301.73
	JAX	07/21/2015	$594.50
	HARLAN LABORATORIES	07/20/2015	$374.20
	HARLAN LABORATORIES	07/20/2015	$241.75
	TACONIC	07/21/2015	$117.30
	TACONIC	07/21/2015	$361.70
	HARLAN LABORATORIES	07/20/2015	$558.25
	TACONIC	07/21/2015	$291.20
	CHARLES RIVER LAB	07/21/2015	$318.75
	CHARLES RIVER LAB	07/22/2015	$743.60
	JAX	07/22/2015	$2,106.38
	JAX	07/22/2015	$1,329.33
	JAX	07/22/2015	$168.50
	CHARLES RIVER LAB	07/22/2015	$277.85
	CHARLES RIVER LAB	07/22/2015	$129.65
	CHARLES RIVER LAB	07/22/2015	$206.75
	JAX	07/22/2015	$543.50
	JAX	07/22/2015	$1,347.54
	JAX	07/22/2015	$254.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	07/22/2015	$241.06
	CHARLES RIVER LAB	07/22/2015	$292.85
	CHARLES RIVER LAB	07/22/2015	$963.00
	CHARLES RIVER LAB	07/22/2015	$388.90
	CHARLES RIVER LAB	07/22/2015	$418.30
	CHARLES RIVER LAB	07/22/2015	$995.00
	CHARLES RIVER LAB	07/22/2015	$799.45
	JAX	07/22/2015	$570.50
	JAX	07/22/2015	$1,042.26
	JAX	07/22/2015	$1,611.30
	JAX	07/22/2015	$471.90
	JAX	07/22/2015	$1,095.50
	CHARLES RIVER LAB	07/27/2015	$193.00
	CHARLES RIVER LAB	07/27/2015	$368.75
	CHARLES RIVER LAB	07/27/2015	$761.75
	CHARLES RIVER LAB	07/27/2015	$579.00
	CHARLES RIVER LAB	07/27/2015	$193.00
	HARLAN LABORATORIES	07/27/2015	$1,121.95
	HARLAN LABORATORIES	07/27/2015	$125.89
	CHARLES RIVER LAB	07/28/2015	$1,906.25
	HARLAN LABORATORIES	07/27/2015	$306.65
	CHARLES RIVER LAB	07/28/2015	$505.55
	TACONIC	07/28/2015	$203.70
	HARLAN LABORATORIES	07/27/2015	$107.03
	JAX	07/28/2015	$543.50
	HARLAN LABORATORIES	07/27/2015	$198.60
	HARLAN LABORATORIES	07/27/2015	$177.65
	JAX	07/29/2015	$477.30
	JAX	07/29/2015	$1,734.10
	CHARLES RIVER LAB	07/29/2015	$746.25
	CHARLES RIVER LAB	07/29/2015	$574.10
	JAX	07/29/2015	$143.50
	CHARLES RIVER LAB	07/29/2015	$277.85
	CHARLES RIVER LAB	07/29/2015	$427.50
	JAX	07/29/2015	$254.14
	JAX	07/29/2015	$835.80
	JAX	07/29/2015	$762.50
	JAX	07/29/2015	$676.22
	JAX	07/29/2015	$1,021.50
	CHARLES RIVER LAB	07/29/2015	$129.65
	CHARLES RIVER LAB	07/29/2015	$497.50
	JAX	07/29/2015	$888.50
	CHARLES RIVER LAB	07/29/2015	$847.85
			$100,238.70
MARK APPLE	PROHEALTHCARE PRODUCTS	07/10/2015	$326.13
	UPS 1ZA8T6700390762542	07/12/2015	$8.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARK APPLE	UPS 1ZA8T6700396153323	07/19/2015	$8.72
	UPS 1ZA8T6701395192710	07/19/2015	$25.72
	UPS 1ZA8T6700197755738	07/26/2015	$25.58
			$394.50
MARK GEESEY	FEDEX 498213124	07/02/2015	$57.63
	AIRGAS SOUTH	07/13/2015	$21.00
	PHENOMENEX, INC.	07/14/2015	$1,946.77
	FEDEX 499241842	07/14/2015	$6.91
	FEDEX 400147332	07/23/2015	$48.94
	RITE AID STORE #11608	07/29/2015	$3.99
	PAYPAL EBAY MARKTPLC USD	07/30/2015	$619.65
	PHARSIGHT CORPORATION	07/30/2015	$260.00
			$2,964.89
MARK GHENT	EARLY-PREGNANCY-TES	07/08/2015	$36.50
			$36.50
MARTI WHITE	AIRGAS SOUTH	07/30/2015	$108.69
			$108.69
MARY ANN BAYBO	GE HEALTHCARE BIO-SCIENC	06/30/2015	$578.00
	PIPETTE REPAIR SERVICE IN	06/30/2015	$25.00
	GE HEALTHCARE BIO-SCIENC	06/30/2015	$1,892.00
	PROMEGACORP. PROMEGA C	07/02/2015	$1,128.40
	USA SCIENTIFIC, INC.	06/30/2015	$88.08
	EUROFINS MWG OPERON	07/07/2015	$73.40
	EUROFINS MWG OPERON	07/08/2015	$96.80
	PROMEGACORP. PROMEGA C	07/08/2015	$147.56
	NEW ENGLAND BIOLABS	07/09/2015	$90.55
	Dropbox VHBSRKPRRVW3	07/09/2015	$99.00
	NEW ENGLAND BIOLABS	07/11/2015	$101.95
	EUROFINS MWG OPERON	07/14/2015	$10.00
	EPICENTRE TECHNOLOGIES	07/13/2015	$175.00
	IN ZYMO RESEARCH	07/13/2015	$197.32
	IN ZYMO RESEARCH	07/14/2015	$217.74
	EUROFINS MWG OPERON	07/17/2015	$10.00
	ORIGENE TECHNOLOGIES	07/16/2015	$128.00
	EUROFINS MWG OPERON	07/18/2015	$20.00
	EUROFINS MWG OPERON	07/22/2015	$5.00
	ROBOZ SURGICAL INSTRUMENT	07/21/2015	$388.88
	EUROFINS MWG OPERON	07/22/2015	$5.00
	EUROFINS MWG OPERON	07/24/2015	$35.00
	EUROFINS MWG OPERON	07/25/2015	$35.00
	EUROFINS MWG OPERON	07/28/2015	$20.00
	EUROFINS MWG OPERON	07/30/2015	$5.00
	EUROFINS MWG OPERON	07/31/2015	$15.00
			$5,587.68
MEGAN MCDONOUGH	HAR HARVARD BUSNS REV	06/30/2015	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$119.00
MEGHAN GLANVILLE	CODE 1 TRAINING SOLUTIONS	06/30/2015	$190.00
	MOORE MEDICAL LLC	07/03/2015	$34.33
	FOSTER SMITH MAIL ORDR	07/08/2015	$59.64
	REED MARICULTURE	07/08/2015	$359.70
	Amazon.com	07/09/2015	$154.63
	PAYPAL EBAY MARKTPLC USD	07/13/2015	$25.90
	TECNIPLAST USA INC	07/13/2015	$144.00
	JETBLUE 2792134963550	07/20/2015	$275.70
	CADMUS JOURNAL SERV	07/22/2015	$675.00
			$1,918.90
MEGHAN HERBERT	NBCRNA	07/28/2015	$2,430.00
			$2,430.00
MELINDA SLIDER	NATL BOARD MED EXAM	07/09/2015	$882.00
	THE PARENT HELP CENTER	07/24/2015	$199.00
			$1,081.00
MELISSA JACKSON	DMI DELL BUS ONLINE	07/15/2015	$65.08
			$65.08
MELISSA JACOB	AMAZON MKTPLACE PMTS	07/06/2015	$467.48
	Amazon.com	07/07/2015	$97.29
	AMAZON MKTPLACE PMTS	07/08/2015	$165.96
	AMAZON.COM	07/11/2015	$189.45
	AmazonPrime Membership	07/11/2015	$49.00
	POLL EVERYWHERE, INC.	07/14/2015	$349.00
	NATL BOARD MED EXAM	07/21/2015	$966.00
	NATL BOARD MED EXAM	07/21/2015	$966.00
	NATL BOARD MED EXAM	07/21/2015	$966.00
	NATL BOARD MED EXAM	07/21/2015	$716.00
	Amazon.com	07/24/2015	$115.08
			$5,047.26
MELISSA OVERSTREET	ANALOX INSTRUMENTS USA	07/02/2015	$2,075.00
	LSU HEALTH FOUNDATION	07/03/2015	$100.00
	CPI COLEPARMERINSTRUMT	07/07/2015	$202.23
	CPI COLEPARMERINSTRUMT	07/15/2015	$1,501.05
	SEVILLE CLASSICS INC.	07/14/2015	$299.98
	ARBOR ASSAYS	07/14/2015	$890.00
	AMAZON MKTPLACE PMTS	07/16/2015	$92.99
	DRI ANY VIDEO CONVER	07/15/2015	$57.90
	SUPERIOR SHELVING SYSTEMS	07/15/2015	$261.48
	AMAZON MKTPLACE PMTS	07/15/2015	$95.96
	Amazon.com	07/17/2015	$89.00
	COVOC CORPORATION	07/17/2015	$32.45
	Amazon.com	07/18/2015	$299.99
	CPI COLEPARMERINSTRUMT	07/18/2015	$2,284.87

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	Amazon.com	07/18/2015	$299.99
	IN CELL SCIENCES, INC.	07/20/2015	$270.00
	CPI COLEPARMERINSTRUMT	07/23/2015	$80.08
	LIFELOC TECHNOLOGIES INC	07/24/2015	$724.88
	SIGMA ALDRICH US	07/27/2015	$228.07
	Amazon.com	07/28/2015	$35.47
	CPI COLEPARMERINSTRUMT	07/30/2015	$160.15
	CPI COLEPARMERINSTRUMT	07/30/2015	$240.22
			$10,321.76
MEREDITH KERR	DMI DELL BUS ONLINE	07/01/2015	$65.05
	AMAZON MKTPLACE PMTS	06/30/2015	$4.59
	Amazon.com	06/30/2015	$323.22
	AMAZON MKTPLACE PMTS	07/01/2015	$366.99
	AMAZON MKTPLACE PMTS	07/01/2015	$11.98
	AMAZON MKTPLACE PMTS	07/01/2015	$55.00
	AMAZON MKTPLACE PMTS	07/03/2015	$229.99
	AMAZON MKTPLACE PMTS	07/02/2015	$295.99
	AMAZON MKTPLACE PMTS	07/02/2015	$147.61
	AMAZON MKTPLACE PMTS	07/05/2015	$666.76
	AMAZON MKTPLACE PMTS	07/06/2015	$77.78
	Amazon.com	07/07/2015	$852.25
	AMZ WEBstaurantStore c	07/30/2015	$1,155.23
	NASHVILLE WRAPS, LLC	07/30/2015	$50.53
			$4,302.97
MEREDITH STAFFORD	ALLIANCE FOR ACADEMIC	07/09/2015	$725.00
	YSM TREASURY OPERATIONS	07/27/2015	$800.00
	AMERICAN COLLEGE OF PHYSI	07/28/2015	$405.00
			$1,930.00
MICAH NELSON	USPS POSTAL ST66100207	07/07/2015	$99.85
	USPS POSTAL ST66100207	07/07/2015	$99.85
	JETBLUE 2792134377975	07/10/2015	$202.20
	JETBLUE 2792134378531	07/10/2015	$164.20
	AMAZON MKTPLACE PMTS	07/21/2015	$22.08
	AMERICAN SOCIETY OF HEMAT	07/22/2015	$520.00
	SCRS INC	07/23/2015	$1,787.00
	Amazon.com	07/24/2015	$107.84
			$3,003.02
MICHAEL BONNER	ALZET - DURECT CORP	07/01/2015	$1,367.50
			$1,367.50
MICHAEL JEREMY MURRAY	MIKE'S BIKES	07/06/2015	$610.80
	TRI COUNTY LINE X	07/07/2015	$625.00
	LOWES #00539	07/09/2015	$281.02
	LOWES #00497	07/09/2015	$205.07
	1010 CED	07/09/2015	$270.17
	NBFS CHARLESTON	07/10/2015	$242.98

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JEREMY MURRAY	MIKE'S BIKES	07/14/2015	$335.23
	MIKE'S BIKES	07/14/2015	$49.89
	MIKE'S BIKES	07/15/2015	$65.00
	GRABER MANUFACTURING INC	07/16/2015	$1,583.00
	1010 CED	07/21/2015	$386.80
	LOWES #00661	07/24/2015	$17.27
			$4,672.23
MICHAEL SMITH	LOWES #00661	07/07/2015	$35.92
	RC MEDICAL INC	07/30/2015	$50.57
			$86.49
MICHAELA COLEMAN	AAMC	07/17/2015	$130.00
	AAMC	07/17/2015	$130.00
	THE CHRONICLE	07/29/2015	$79.00
			$339.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	07/01/2015	$28.99
			$28.99
MIMI BONGIORNO	MATTHEWS MUSC	07/14/2015	$168.52
	AIRGAS SOUTH	07/16/2015	$17.09
	ULINE SHIP SUPPLIES	07/21/2015	$572.04
			$757.65
MINNIE L DOBBINS	UPS 0000004AT253245	06/30/2015	$28.97
	UPS 0000004AT253255	06/30/2015	$23.75
	UPS 0000004AT253165	06/30/2015	$11.05
	APPLE STORE #R318	06/29/2015	$2,421.73
	METTLER ELECTRONICS ONLIN	07/09/2015	$372.81
	NATUS MEDICAL	07/09/2015	$436.17
	OFFICEMAX CT IN#852676	07/10/2015	$129.79
	SQ MAGVENTURE, INC.	07/17/2015	$160.00
	METTLER ELECTRONICS	07/20/2015	$206.83
	AMAZON MKTPLACE PMTS	07/21/2015	$83.38
	AMAZON MKTPLACE PMTS	07/21/2015	$8.30
	MED PLUS	07/22/2015	$70.94
	Amazon.com	07/23/2015	$32.55
			$3,986.27
MIRIAM HUTTO	THE ASSOC FOR INST RES	06/30/2015	$140.00
	USPS POSTAL ST66100207	07/02/2015	$50.30
	AAHC DC	07/02/2015	$715.00
	NEW YORK TIMES DIGITAL	07/05/2015	$7.50
	MILLERS OF COLUMBIA INC	07/06/2015	$112.03
	PST CHARLESTON INC	07/06/2015	$235.00
	NATIONAL ASSOCIATION OF D	07/14/2015	$1,250.00
	AMAZON MKTPLACE PMTS	07/15/2015	$52.74
	AMAZON MKTPLACE PMTS	07/15/2015	$18.00
	USPS POSTAL ST66100207	07/20/2015	$246.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	VZWRLSS ETM SCT1456901	07/22/2015	$59.65
	SC HOSPITAL ASSOCIATION	07/22/2015	$290.00
	NATIONALASS	07/29/2015	$150.00
	CHARLESTON CHRONICLE	07/29/2015	$1,500.00
			$4,827.07
MITCHELL HAMMONDS	LYNDA.COM, INC.	07/02/2015	$359.88
			$359.88
MOLLY JONES	ACADEMY - CDR	07/08/2015	$60.00
	FAMILY DOLLAR #9274	07/14/2015	$83.00
			$143.00
MONIQUE BRANAGAN	PCI MEDICAL, INC.	06/26/2015	$88.24
	ENVIRONMENTAL MONITORI	07/06/2015	$213.25
	IN ADVANCED CHEMICAL SEN	07/13/2015	$812.00
	IN ADVANCED CHEMICAL SEN	07/15/2015	$367.05
	BEST GOLF CARS	07/17/2015	$147.95
	AIRGAS SOUTH	07/17/2015	$5.29
	NBFSPQ	07/24/2015	$15.00
			$1,648.78
MORGAN SMITH	CUBIFY COM	06/30/2015	$546.42
	CPO COMMERCE	06/30/2015	$101.98
	DIGITAL CONNECTIONS	06/30/2015	$394.11
	DELTA AIR 0062314992481	07/01/2015	$462.20
	DELTA AIR 0062314368681	07/01/2015	$681.10
	UNITED 0162455255582	07/01/2015	$97.60
	UPS 1ZA8T6873593652609	06/28/2015	$18.68
	SOUTHWES 5262125080142	07/10/2015	$362.00
	UPS 1ZA8T6870193230431	07/12/2015	$16.47
	FIRSTLAB	07/15/2015	$589.50
	Amazon.com	07/17/2015	$464.04
	VITALITY MEDICAL INC	07/15/2015	$488.68
	UPS 1ZA8T6871392809046	07/19/2015	$16.86
	AACPDM	07/18/2015	$590.00
	AMAZON MKTPLACE PMTS	07/20/2015	$122.70
	AMAZON MKTPLACE PMTS	07/20/2015	$122.72
	MATHWORKS	07/21/2015	$200.00
	AMAZON MKTPLACE PMTS	07/23/2015	$54.10
	UPS 1ZA8T6870794580658	07/26/2015	$18.16
	BROWN INDUSTRIES INC	07/27/2015	$329.00
	OTTERBOX/LIFEPROOF	07/28/2015	$82.87
	NATIONAL INSTRUMENTS CORP	07/28/2015	$767.38
	VT CONTINUING AND PROF ED	07/29/2015	$225.00
	LAMPIRE BIOLOGICAL LAB	07/28/2015	$375.00
	NBCRNA	07/29/2015	$1,350.00
	APTA WEB	07/29/2015	$275.00
	SOC FOR NEUROSCIENCE MTG	07/29/2015	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	AIRGAS SOUTH	07/29/2015	$90.24
	AIRGAS SOUTH	07/30/2015	$36.33
	US INK AND TONER	07/30/2015	$1,206.90
	KYOTO KAGAKU AMERICA	07/30/2015	$1,766.00
	ADVANCED MECHANICAL TECHN	07/30/2015	$518.50
	KYOTO KAGAKU AMERICA	07/30/2015	$860.00
			$13,579.54
NANCY G OWENS	BICON LLC - ECOM	07/01/2015	$460.00
	SC.GOV	07/01/2015	$460.68
	BRASSELER USA DENTAL LLC	07/10/2015	$83.55
	PATTERSON DENTAL SUPPL	07/13/2015	$455.70
	LOWCOUNTRY UNIFORMS	07/13/2015	$150.00
	KEURIG GREEN MOUNTAIN	07/14/2015	$184.55
	P&G CREST ORALB	07/14/2015	$1,138.11
	P&G CREST ORALB	07/14/2015	$0.02
	DESIGNS FOR VISION,INC.	07/13/2015	$1,562.41
	LOWCOUNTRY UNIFORMS	07/14/2015	$300.00
	ARYZTA LLC	07/14/2015	$127.04
	KER ORASCOP SURGACUITY	07/15/2015	$110.00
	DIAMOND SPRINGS WATER	07/20/2015	$103.93
	DIAMOND SPRINGS WATER	07/20/2015	$42.97
	READS UNIFORMS	07/20/2015	$150.00
	READS UNIFORMS	07/20/2015	$150.00
	READS UNIFORMS	07/20/2015	$150.00
	READS UNIFORMS	07/21/2015	$285.04
	AIRGAS SOUTH	07/22/2015	$17.09
	LOWCOUNTRY UNIFORMS	07/21/2015	$139.57
	READS UNIFORMS	07/21/2015	$12.68
	READS UNIFORMS	07/21/2015	$150.00
	LOWCOUNTRY UNIFORMS	07/21/2015	$110.37
	READS UNIFORMS	07/22/2015	$150.00
	READS UNIFORMS	07/22/2015	$149.68
	GEISTLICH PHARMA	07/26/2015	$124.40
	ULTRADENT	07/25/2015	$228.68
	MOUTHWATCH, LLC	07/24/2015	$151.00
	BISCO DNTL PRODUCTS INC	07/27/2015	$527.80
	BRASSELER USA DENTAL LLC	07/27/2015	$377.59
	PATTERSON DENTAL SUPPL	07/30/2015	$296.15
			$8,349.01
NANCY SALDUTTE	MATTHEWS MUSC	07/07/2015	$94.59
	SC.GOV	07/08/2015	$40.00
	AMER ACADEMY OF PEDIATRI	07/13/2015	$185.00
	AMER ACADEMY OF PEDIATRI	07/14/2015	$835.00
	MATTHEWS MUSC	07/15/2015	$84.34
	SOCIETY FOR PEDIATRIC SED	07/17/2015	$200.00
	AMER ACADEMY OF PEDIATRI	07/27/2015	$310.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NANCY SALDUTTE	SOCIETY OF CRITICAL CA	07/29/2015	$508.61
	STAPLES DIRECT	07/29/2015	$96.87
			$2,354.41
NANCY VESCOVI	AACP.ORG	07/07/2015	$195.00
			$195.00
NARAYAN R BHAT	GENETEX INC	07/23/2015	$512.00
	VIAGEN BIOTECH INC	07/22/2015	$171.00
			$683.00
NATALIE JOHNSON	WWW.INNOVATIVEEDUCATOR	07/02/2015	$395.00
	ACT CHARLESTON CTY PRC	07/28/2015	$1,025.00
			$1,420.00
NICOLE CONFAROTTA	AACR MEMBERSHIP DUES ONLI	06/30/2015	$265.00
	EUROFINS MWG OPERON	07/07/2015	$112.50
	EUROFINS MWG OPERON	07/09/2015	$7.50
	SOC FOR NEURO-ONCOLOGY	07/09/2015	$225.00
	SOC FOR NEURO-ONCOLOGY	07/09/2015	$820.00
	FEDEX 498945097	07/13/2015	$33.85
	ASCO MEMBER SERVICES	07/13/2015	$295.00
	USAIRWAYS 0377664971010	07/14/2015	$508.20
	INTERNATIONAL CONFEREN	07/15/2015	$840.00
	ADDGENE INC	07/22/2015	$85.00
	ASCO JCO ADVERTISING	07/22/2015	$1,460.00
	ASCO JCO ADVERTISING	07/22/2015	$1,460.00
	INTERNATIONAL CONFEREN	07/25/2015	$560.00
	UNITED 0167668065368	07/27/2015	$356.20
	ASCO MEETING REGISTRATION	07/27/2015	$270.00
	JOBTARGT-YM	07/30/2015	$475.00
			$7,773.25
PAM GRADY	TELECOM TECHNOLOGIES INC	06/30/2015	$1,070.00
	D & S COMMUNICATIONS I	06/30/2015	$2,422.67
	PATIENT TELEPHONE SUPP	07/03/2015	$1,269.60
	A1 TELETRONICS, INC.	07/06/2015	$2,488.70
	A1 TELETRONICS, INC.	07/09/2015	$643.00
	A1 TELETRONICS, INC.	07/13/2015	$460.00
	TELECOM TECHNOLOGIES INC	07/17/2015	$1,985.00
	D & S COMMUNICATIONS I	07/17/2015	$2,422.67
	A1 TELETRONICS, INC.	07/17/2015	$2,457.00
	A1 TELETRONICS, INC.	07/21/2015	$2,457.00
	D & S COMMUNICATIONS I	07/22/2015	$2,422.67
			$20,098.31
PAMELA BEASLEY	STAPLS7138923856000001	06/30/2015	$165.64
	USAIRWAYS 0377661924786	07/01/2015	$440.20
	AMERICAN AI 0017661928406	07/01/2015	$492.20
	AMERICAN ACADEMY OF FAMIL	07/02/2015	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA BEASLEY	SIGMA THETA TAU INT' #000	07/22/2015	$104.50
	CCMS	07/22/2015	$290.00
			$1,767.54
PAMELA KNOX	COMCAST OF CHARLESTON	07/02/2015	$50.56
	COMCAST OF CHARLESTON	07/30/2015	$50.56
			$101.12
PAMELA TEACHEY	CUMMINGS MTG CONSULTANTS	06/29/2015	$380.00
	USAIRWAYS 0372408211731	06/29/2015	$298.20
	AMACDOTO HNS FOUNDATION	07/02/2015	$445.00
	AM BRD OF OTOLARYNCOLOGY	07/06/2015	$520.00
	AM BRD OF OTOLARYNCOLOGY	07/06/2015	$520.00
	AAFPRS	07/06/2015	$895.00
	FED STATE MED BOARDS	07/06/2015	$815.00
	Amazon.com	07/09/2015	$22.01
	AMACDOTO HNS ANNUAL MEETI	07/09/2015	$657.00
	ABCAM	07/14/2015	$421.00
	PAYPAL SOUTHCAROLI	07/14/2015	$170.00
	AMACDOTO HNS FOUNDATION	07/15/2015	$505.00
	AMAZON MKTPLACE PMTS	07/18/2015	$38.51
	AMERICAN COCHLEAR IMPLANT	07/16/2015	$125.00
	AMAZON MKTPLACE PMTS	07/17/2015	$33.16
	THE TRIOLOGICAL SOCIETY	07/20/2015	$150.00
	AMAZON MKTPLACE PMTS	07/21/2015	$24.70
	123SIGNUP	07/21/2015	$495.00
	DIAMOND SPRINGS WATER	07/22/2015	$48.34
	BARNES&NOBLE.COM-BN	07/23/2015	$65.05
	US PLASTICS/NEATLY SMART	07/22/2015	$97.96
	BEST BUY MEDICAL SPPLS	07/23/2015	$64.95
	BARNES&NOBLE.COM-BN	07/24/2015	$520.37
	USAIRWAYS 0377667153916	07/23/2015	$275.10
	DELTA AIR 0067667158785	07/23/2015	$106.60
	THE TRIOLOGICAL SOCIETY	07/27/2015	$150.00
	UPS 1042563798	07/27/2015	$94.19
	AMAZON MKTPLACE PMTS	07/28/2015	$787.98
	AMAZON MKTPLACE PMTS	07/28/2015	$12.55
	SC.GOV	07/27/2015	$376.00
	PAYPAL NEUROLANG	07/29/2015	$175.00
	SOUTHWES 5262130376640	07/29/2015	$280.00
			$9,568.67
PATRICK MULHOLLAND	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
	AMERICAN PEPTIDE CO INC	07/27/2015	$230.00
			$580.00
PAULA THIES	LLR MEDICAL EXAMINERS	06/29/2015	$155.00
	MATTHEWS MUSC	07/02/2015	$94.59
	AMAZON MKTPLACE PMTS	07/02/2015	$149.89

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA THIES	MATTHEWS MUSC	07/10/2015	$95.10
	MATTHEWS MUSC	07/17/2015	$284.67
	MATTHEWS MUSC	07/23/2015	$235.23
			$1,014.48
PEARL GILLIANS	ECK SUPPLY CO 21	07/14/2015	$2,247.48
	ECK SUPPLY CO 21	07/15/2015	$89.58
	ECK SUPPLY CO 21	07/16/2015	$126.00
	CHIME	07/22/2015	$375.00
	DMI DELL HIGHER EDUC	07/25/2015	$232.74
			$3,070.80
PEARL GIVENS	UPS 2946N09SASP	07/19/2015	$5.95
	UPS 1Z1M423T3695027414	07/19/2015	$128.46
			$134.41
PEGGY LOW	THAT MAN MAY SEE INC	06/30/2015	$600.00
	THAT MAN MAY SEE INC	06/30/2015	$600.00
	ASSOC UNIV PROF OF OPHTH	06/29/2015	$625.00
	PUBLIC LIBRARY OFSCIENCE	07/01/2015	$1,350.00
	VALEANT PHARMACEUTICALS	07/03/2015	$53.60
	SUPPLIESOUTLET.COM	07/06/2015	$107.97
	NATIONAL DISEASE RESEARC	07/06/2015	$1,198.58
	BIO MATRIX INC	07/08/2015	$1,132.00
	DELTA AIR 0067663734653	07/09/2015	$431.20
	SUPPLIESOUTLET.COM	07/10/2015	$98.94
	ALL AMERICAN AWARDS INC	07/13/2015	$29.84
	AMAZON MKTPLACE PMTS	07/15/2015	$108.98
	BAY PRESS SERVICES INC	07/15/2015	$114.58
	Amazon.com	07/16/2015	$64.90
	AMAZON MKTPLACE PMTS	07/16/2015	$5.95
	SYX TIGERDIRECT.COM	07/16/2015	$6.15
	SOUTHWES 5262127237857	07/17/2015	$442.00
	SYX TIGERDIRECT.COM	07/17/2015	$30.79
	SYX TIGERDIRECT.COM	07/17/2015	$225.57
	STAPLES DIRECT	07/17/2015	$82.73
	SYX TIGERDIRECT.COM	07/17/2015	$162.68
	IN NATIONAL ACADEMY OF I	07/20/2015	$250.00
	SYX TIGERDIRECT.COM	07/20/2015	$52.54
	WILSON OPHTHALMIC	07/22/2015	$171.38
	ASSOC UNIV PROF OF OPHTH	07/22/2015	$300.00
	DELTA AIR 0067666877245	07/22/2015	$493.20
	CAPITOL COFFEE SYSTEMS	07/24/2015	$66.41
	GOAT SHEEP COW	07/24/2015	$208.32
	OPHTHOQUESTIONS.COM	07/24/2015	$1,799.91
	VISIONTECH INC	07/24/2015	$185.54
	XEROX CORPORATION/RBO	07/24/2015	$672.68
	ALL AMERICAN AWARDS INC	07/23/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	WWW.ION-VISION.COM	07/27/2015	$1,700.00
	UNITED LASER	07/29/2015	$183.37
	THE CHRONICLE	07/29/2015	$79.00
	WWW.CONGRESSE.DE	07/29/2015	$432.31
			$14,116.12
PRAKASH KARA	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
	STAPLES 00108266	07/24/2015	$96.83
			$446.83
PRIYATTAM SHIROMANI	VECTOR LABORATORIES INC	07/07/2015	$155.00
	DORIC LENSES INC	07/07/2015	$780.00
	TFS FISHER SCI ATL	07/09/2015	$30.07
	B&H PHOTO, 800-606-6969	07/10/2015	$515.79
	WALMART.COM 8009666546	07/10/2015	$76.15
	DELTA AIR 0062315218441	07/10/2015	$283.20
	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
	DELTA AIR 0067664580890	07/13/2015	$299.20
	LEICA MICROSYSTEMS	07/16/2015	$1,851.00
	SOC FOR NEUROSCIENCE MTG	07/16/2015	$350.00
	TFS FISHER SCI ATL	07/21/2015	$65.33
	AMAZON MKTPLACE PMTS	07/23/2015	$735.96
	Norton AP1157002154	07/28/2015	$89.99
			$5,931.69
R MEGGAN GINDHART	AMERICAN DENTAL EDU ASSOC	07/02/2015	$45.00
	SOUTHWES 5262122952673	07/02/2015	$276.00
	WWW.ACEHARDWARE.COM	07/16/2015	$7.58
	MATTHEWS MUSC	07/20/2015	$95.19
	DELTA AIR 0062316921654	07/22/2015	$456.20
	FEDEX 806498928990	07/30/2015	$18.77
			$898.74
RAGAN DUBOSE MORRIS	AMAZON.COM	07/16/2015	$56.49
	TMS COMPUSULT INC	07/15/2015	$188.79
	Amazon.com	07/16/2015	$56.49
	Amazon.com	07/16/2015	$56.49
	Amazon.com	07/16/2015	$56.49
	BOUNDLESS NETWORK INC	07/20/2015	$72.29
	AMAZON MKTPLACE PMTS	07/23/2015	$25.99
	AMAZON MKTPLACE PMTS	07/24/2015	$54.95
	AMAZON MKTPLACE PMTS	07/28/2015	$21.99
	ANIMOTO INC	07/29/2015	$249.00
			$838.97
REBECA MUELLER	CHARLESTON CNTY PARK PPS	07/14/2015	$325.00
			$325.00
REBECCA GREGORY	WORLD COURIER GROUP INC	07/02/2015	$653.10

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	CHARLES RIVER LAB	07/06/2015	$77.99
	Amazon.com	07/08/2015	$45.56
	BISCO INDUSTRIES INC	07/09/2015	$45.95
	UCD MOUSE BIOLOGY-TN	07/10/2015	$2,121.20
	CHARLES RIVER LAB	07/13/2015	$263.92
	SCRUBS & BEYOND ECOMM	07/13/2015	$78.80
	CHARLES RIVER LAB	07/13/2015	$623.90
	CHARLES RIVER LAB	07/13/2015	$263.92
	TAYLOR & FRANCIS BOOKS	07/14/2015	$143.92
	A M SYSTEMS	07/15/2015	$204.79
	ERBA-JAS	07/16/2015	$608.15
	ERBA-JAS	07/16/2015	$221.06
	USAIRWAYS 0377665763652	07/17/2015	$211.60
	UNITED 0167665769555	07/17/2015	$199.60
	EXPEDIA 1111273842663	07/18/2015	$29.00
	CHARLES RIVER LAB	07/20/2015	$263.92
	CHARLES RIVER LAB	07/20/2015	$701.89
	AMERICAN ASSOC FOR LABORA	07/20/2015	$320.00
	ANTECH DIAGNOSTICS	07/21/2015	$325.80
	MIDNITE EXPRESS	07/22/2015	$1,338.49
	SCRUBS & BEYOND ECOMM	07/24/2015	$43.18
	HARRIS TEETER #0019	07/27/2015	$16.11
	CLEARH2O	07/27/2015	$221.00
	RIKEN BIORESOUCECENTER	07/29/2015	$229.00
			$9,251.85
REBECCA L HASEGAWA	AMERICAN ACAD OF PEDI	07/15/2015	$270.00
	AMERICAN ACAD OF PEDI	07/15/2015	$270.00
	JETBLUE 2792135452394	07/29/2015	$129.20
	JETBLUE 2792135452384	07/29/2015	$129.20
			$798.40
REBECCA TRUESDELL	MATHWORKS	06/30/2015	$500.00
	STOELTING CO	07/02/2015	$512.89
	SOM/GENE THERAPY	06/30/2015	$300.00
	JOHN WILEY & SONS, INC	07/02/2015	$1,500.00
	FAT BRAIN TOYS	07/01/2015	$21.94
	ALTERNATIVE STAFFING I	07/01/2015	$1,368.00
	ALTERNATIVE STAFFING I	07/01/2015	$213.84
	ALTERNATIVE STAFFING I	07/01/2015	$1,112.00
	ALTERNATIVE STAFFING I	07/01/2015	$95.20
	ALTERNATIVE STAFFING I	07/01/2015	$896.00
	ALTERNATIVE STAFFING I	07/02/2015	$107.10
	ALTERNATIVE STAFFING I	07/02/2015	$828.80
	ALTERNATIVE STAFFING I	07/02/2015	$166.32
	SWANT (Swiss antibodies)	07/03/2015	$485.00
	BETTER BRACES	07/07/2015	$159.96
	MILLIPORE AMERICAS	07/07/2015	$621.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	YELLOW CAB COMPANY	07/07/2015	$90.00
	AMAZON MKTPLACE PMTS	07/10/2015	$4.79
	AMAZON MKTPLACE PMTS	07/10/2015	$7.26
	HOBBYLOBBY.COM	07/11/2015	$63.69
	AMAZON MKTPLACE PMTS	07/11/2015	$11.99
	MICHAELS.COM	07/12/2015	$28.48
	AMAZON MKTPLACE PMTS	07/10/2015	$4.75
	AMAZON MKTPLACE PMTS	07/14/2015	$170.28
	ORIENTAL TRADING CO	07/13/2015	$170.48
	AMAZON MKTPLACE PMTS	07/14/2015	$14.40
	ORIENTAL TRADING CO	07/13/2015	$445.85
	AMAZON MKTPLACE PMTS	07/14/2015	$16.11
	ORIENTAL TRADING CO	07/14/2015	$363.96
	ALTERNATIVE STAFFING I	07/14/2015	$142.56
	ALTERNATIVE STAFFING I	07/14/2015	$828.80
	ORIENTAL TRADING CO	07/14/2015	$208.89
	ORIENTAL TRADING CO	07/14/2015	$247.05
	MICHAELS.COM	07/15/2015	$15.06
	STAPLES DIRECT	07/15/2015	$202.56
	ORIENTAL TRADING CO	07/15/2015	$27.96
	UPS 1Z8B132T0395657829	07/17/2015	$15.58
	ASCIP	07/17/2015	$598.00
	UPS 1Z8B132T6695026213	07/18/2015	$59.94
	WALMART.COM 8009666546	07/20/2015	$113.44
	NATUS MEDICAL	07/20/2015	$896.21
	PAYPAL MEPS LLC	07/21/2015	$369.50
	ALTERNATIVE STAFFING I	07/20/2015	$119.00
	ALTERNATIVE STAFFING I	07/20/2015	$166.32
	ALTERNATIVE STAFFING I	07/20/2015	$107.10
	ALTERNATIVE STAFFING I	07/20/2015	$851.20
	WALMART.COM 8009666546	07/22/2015	$179.42
	WALMART.COM 8009666546	07/23/2015	$56.38
	UNITED 0162457753212	07/22/2015	$404.20
	VECTOR LABORATORIES INC	07/28/2015	$473.00
	MCMASTER-CARR	07/28/2015	$62.65
	APTA WEB	07/29/2015	$515.00
	ALTERNATIVE STAFFING I	07/28/2015	$2,139.20
	PCI PATTERSON VETERINA	07/29/2015	$20.85
	ALTERNATIVE STAFFING I	07/28/2015	$213.84
	NPI-HYPOXYPROBE	07/29/2015	$355.00
	AMAZON MKTPLACE PMTS	07/31/2015	$756.98
	AMAZON MKTPLACE PMTS	07/30/2015	$141.53
			$20,567.31
REGINA BACKMAN	PST CHARLESTON INC	06/30/2015	$705.00
	WACOM TECHNOLOGY CORP	07/01/2015	$349.99
	WACOM TECHNOLOGY CORP	07/03/2015	$349.99

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA BACKMAN	LYNDA.COM, INC.	07/06/2015	$194.44
	Amazon.com	07/07/2015	$78.00
	CBI PARALLELS	07/16/2015	$79.99
	AMAZON MKTPLACE PMTS	07/18/2015	$19.98
	AMAZON MKTPLACE PMTS	07/20/2015	$129.99
	LEXJET	07/22/2015	$434.00
	ULINE SHIP SUPPLIES	07/22/2015	$58.72
	GETTY IMAGES	07/24/2015	$968.26
			$3,368.36
RHONDA WALTERS	RANDSTAD GENERAL PARTNER	07/07/2015	$672.00
	DIAMOND SPRINGS WATER	07/17/2015	$405.01
	RANDSTAD GENERAL PARTNER	07/24/2015	$672.00
	RANDSTAD GENERAL PARTNER	07/24/2015	$537.60
			$2,286.61
RICHARD ANDERSON	LOWES #02464	07/13/2015	$43.71
	LOWES #02464	07/20/2015	$221.66
	YOURCABLEHOOKUP.COM	07/21/2015	$68.95
			$334.32
RICK TERHUNE	CENTRAL EQUIPMENT COMPANY	07/09/2015	$527.33
	SC CHAPTER NATIONAL SAFET	07/29/2015	$292.42
			$819.75
ROBERT PEIFFER	TRIO SOLUTIONS INC	07/06/2015	$1,833.00
	EVENTBEEINC	07/12/2015	$190.46
	WWW.ALAMY.COM	07/16/2015	$15.00
	EVENTBEEINC	07/18/2015	$190.46
			$2,228.92
RONALD MIZE	AIRGAS SOUTH	07/01/2015	$130.27
	QIAGEN INC	07/01/2015	$1,225.80
	AIRGAS SOUTH	07/01/2015	$48.48
	AMAZON MKTPLACE PMTS	07/02/2015	$199.63
	ACR 4 (404-633-3777) ATL	07/02/2015	$100.00
	ACR 4 (404-633-3777) ATL	07/02/2015	$100.00
	CONT CARBONIC PDCT	07/06/2015	$16.55
	MYBIOSOURCE INC	07/07/2015	$1,405.00
	AIRGAS SOUTH	07/07/2015	$48.48
	AIR FRANCE 0577662927944	07/06/2015	$1,311.20
	AIRGAS SOUTH	07/08/2015	$242.62
	AIRGAS SOUTH	07/08/2015	$48.48
	AIRGAS SOUTH	07/08/2015	$11.59
	QIAGEN INC	07/09/2015	$66.78
	ACR 4 (404-633-3777) ATL	07/09/2015	$100.00
	ACR 4 (404-633-3777) ATL	07/09/2015	$100.00
	CONT CARBONIC PDCT	07/13/2015	$16.55
	AIRGAS SOUTH	07/13/2015	$65.14
	AIRGAS SOUTH	07/14/2015	$48.48

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	QIAGEN INC	07/16/2015	$253.80
	AIRGAS SOUTH	07/16/2015	$65.14
	AIRGAS SOUTH	07/17/2015	$11.59
	GENEWIZ, INC.	07/17/2015	$12.00
	CONT CARBONIC PDCT	07/20/2015	$16.82
	AIRGAS SOUTH	07/21/2015	$48.48
	BIOPROXIMITY LLC	07/21/2015	$1,000.00
	AIRGAS SOUTH	07/27/2015	$130.27
	AIRGAS SOUTH	07/27/2015	$11.59
	CONT CARBONIC PDCT	07/27/2015	$16.82
	AIRGAS SOUTH	07/28/2015	$48.48
	INTEGRATED DNA TECH	07/29/2015	$34.49
	GENEWIZ, INC.	07/30/2015	$36.00
	GENEWIZ, INC.	07/30/2015	$48.00
	GENEWIZ, INC.	07/30/2015	$48.00
			$7,066.53
ROXANNA VAUGHN	PCI PATTERSON VETERINA	07/01/2015	$144.36
	PCI PATTERSON VETERINA	07/01/2015	$0.01
	PCI PATTERSON VETERINA	07/01/2015	$142.36
	PCI PATTERSON VETERINA	07/07/2015	$175.68
	PCI PATTERSON VETERINA	07/07/2015	$74.49
	WONDER WINK SCRUB SHOP	07/08/2015	$91.88
	AIRGAS SOUTH	07/15/2015	$34.26
	PCI PATTERSON VETERINA	07/17/2015	$545.15
	TAFFORD	07/21/2015	$59.93
	PCI PATTERSON VETERINA	07/22/2015	$171.84
			$1,439.96
SABRINA GREEN	BestBuyCom734101001826	07/03/2015	$428.34
	AMAZON MKTPLACE PMTS	07/08/2015	$34.56
	DELTA AIR 0062314196499	07/08/2015	$898.20
	Amazon.com	07/10/2015	$428.00
	Amazon.com	07/10/2015	$358.00
	Amazon.com	07/10/2015	$358.00
	STAPLES DIRECT	07/11/2015	$74.85
	Amazon.com	07/10/2015	$358.00
	UPS 1Z4AT1680197753904	07/12/2015	$12.79
	JMIR PUBLICA 6462900565	07/09/2015	$1,909.04
	UPS 1Z4AT1680299633118	07/19/2015	$14.79
	WWW.EDSURGE.COM	07/28/2015	$100.00
	APHA EDONOREDUEPUBS	07/28/2015	$180.00
	APHA ANNUAL MEETING	07/28/2015	$495.00
	TRANSCULTURAL NURSING SO	07/31/2015	$100.00
			$5,749.57
SAMANTHA WISE	VIRGIN MOBILE USA	07/17/2015	$27.63
	VIRGIN MOBILE USA	07/17/2015	$38.43

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Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA WISE	Amazon.com	07/18/2015	$235.26
	INMARK INC	07/17/2015	$62.00
	INMARK INC	07/17/2015	$602.89
	COUNTRY TECHNOLOGY INC	07/21/2015	$89.00
	ITIN SCALE CO	07/21/2015	$594.00
	VACUMENTRICS - VACUMED DI	07/28/2015	$1,874.00
			$3,523.21
SANDRA PARKER	RANDSTAD GENERAL PARTNER	06/30/2015	$725.00
	RANDSTAD GENERAL PARTNER	06/30/2015	$638.40
	RANDSTAD GENERAL PARTNER	06/30/2015	$686.00
	MAC PAPERS	06/26/2015	$399.17
	RANDSTAD GENERAL PARTNER	07/01/2015	$725.00
	RANDSTAD GENERAL PARTNER	07/01/2015	$672.00
	JR ROWELL PRINTING COMPAN	06/30/2015	$2,495.50
	RANDSTAD GENERAL PARTNER	07/01/2015	$686.00
	MAC PAPERS	06/30/2015	$469.70
	STAFFMARK	07/01/2015	$1,473.24
	ONLINE LABELS	07/02/2015	$117.10
	STAFFMARK	07/01/2015	$1,526.36
	MAC PAPERS	06/30/2015	$161.67
	JR ROWELL PRINTING COMPAN	07/02/2015	$1,692.60
	THE NUMBERS GAME	07/02/2015	$34.00
	THE NUMBERS GAME	07/02/2015	$160.00
	THE NUMBERS GAME	07/02/2015	$133.00
	MAC PAPERS	07/02/2015	$1,385.55
	JR ROWELL PRINTING COMPAN	07/06/2015	$1,896.00
	RANDSTAD GENERAL PARTNER	07/08/2015	$688.75
	RANDSTAD GENERAL PARTNER	07/08/2015	$686.00
	RANDSTAD GENERAL PARTNER	07/08/2015	$621.60
	XPEDX LLC	07/10/2015	$114.48
	XPEDX LLC	07/10/2015	$1,542.00
	PICA	07/10/2015	$600.00
	PERMASEAL FINISHING	07/13/2015	$95.00
	MAC PAPERS	07/09/2015	$1,979.85
	THE NUMBERS GAME	07/14/2015	$628.00
	STAFFMARK	07/14/2015	$1,571.33
	PRESTIGE BOX	07/16/2015	$458.97
	JR ROWELL PRINTING COMPAN	07/15/2015	$997.12
	STAFFMARK	07/15/2015	$1,612.00
	MAC PAPERS	07/15/2015	$1,091.22
	DATA IMAGING & ASSOCIATES	07/16/2015	$1,115.37
	JR ROWELL PRINTING COMPAN	07/17/2015	$1,676.33
	STAFFMARK	07/16/2015	$1,329.90
	STAFFMARK	07/17/2015	$1,262.49
	XPEDX LLC	07/20/2015	$1,379.66
	RANDSTAD GENERAL PARTNER	07/21/2015	$537.60

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	RANDSTAD GENERAL PARTNER	07/21/2015	$548.80
	RANDSTAD GENERAL PARTNER	07/21/2015	$580.00
	MAC PAPERS	07/20/2015	$103.73
	MAC PAPERS	07/20/2015	$85.72
	JR ROWELL PRINTING COMPAN	07/21/2015	$1,128.40
	DATA IMAGING & ASSOCIATES	07/21/2015	$642.27
	XPEDX LLC	07/24/2015	$67.51
	RANDSTAD GENERAL PARTNER	07/25/2015	$638.40
	RANDSTAD GENERAL PARTNER	07/25/2015	$686.00
	XPEDX LLC	07/24/2015	$252.69
	RANDSTAD GENERAL PARTNER	07/25/2015	$725.00
	XPEDX LLC	07/24/2015	$222.75
	RANDSTAD GENERAL PARTNER	07/28/2015	$646.80
	RANDSTAD GENERAL PARTNER	07/28/2015	$725.00
	THE NUMBERS GAME	07/27/2015	$87.00
	RANDSTAD GENERAL PARTNER	07/28/2015	$608.83
	MAC PAPERS	07/24/2015	$291.65
	MAC PAPERS	07/21/2015	$221.61
	STAFFMARK	07/29/2015	$1,241.02
	STAFFMARK	07/29/2015	$1,289.60
	STAFFMARK	07/29/2015	$1,535.58
			$48,392.32
SARAH ASHTON	BECKMAN COULTER	07/10/2015	$213.08
			$213.08
SARAH CANTRELL	STAPLS7138917253000001	06/30/2015	$161.19
	STAPLS7137103264000003	06/30/2015	$3.24
	AMAZON MKTPLACE PMTS	07/07/2015	$229.00
	OWW ORBITZ.COM	07/30/2015	$6.99
			$400.42
SARAH SMITH	EBIOSCIENCECORPORATION	07/28/2015	$94.00
	ABCAM	07/28/2015	$822.00
	GENWAY BIOTECH, INC.	07/29/2015	$533.00
	EBIOSCIENCECORPORATION	07/30/2015	$59.00
			$1,508.00
SARAH WALL	NIGP	07/07/2015	$750.00
	NIGP	07/09/2015	$1,015.00
	STAPLS0135946626000001	07/11/2015	$91.82
	SUPERSHUTTLE EXECUCARKCI	07/18/2015	$30.00
			$1,886.82
SCOTT LEWIS	MASSAGEWAREHOUSE.COM M	06/30/2015	$393.34
	RITE AID STORE #11608	06/30/2015	$15.59
	JCPENNEY.COM	06/29/2015	$325.28
	SUPPLYWORKS CORP	07/02/2015	$201.01
	READY CARE-PURE FIJI	07/08/2015	$1,526.25
	J W SHIRTWORKS	07/08/2015	$264.75

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	SUPPLYWORKS CORP	07/08/2015	$60.91
	HAGEMEYER NA #1	07/09/2015	$123.73
	IN PALMETTO FITNESS REPA	07/10/2015	$785.52
	SUPPLYWORKS CORP	07/10/2015	$205.80
	PIER 1 00008342	07/14/2015	$130.10
	CORE HEALTH & FITNESS	07/15/2015	$220.09
	RYA LLC	07/21/2015	$298.96
	RYA LLC	07/21/2015	$232.05
	RYA LLC	07/21/2015	$883.64
	IN PALMETTO FITNESS REPA	07/21/2015	$416.32
	IN PALMETTO FITNESS REPA	07/23/2015	$677.60
	GIH GLOBALINDUSTRIALEQ	07/24/2015	$129.69
	GIH GLOBALINDUSTRIALEQ	07/24/2015	$148.53
	LOWES #00539	07/27/2015	$140.94
	CHARLESTON GLASS & MIRRO	07/29/2015	$942.50
	IN PALMETTO FITNESS REPA	07/30/2015	$504.80
			$8,627.40
SHANNON GHEE	MILLIPORE AMERICAS	07/09/2015	$372.00
	CONT CARBONIC PDCT	07/17/2015	$21.48
	Amazon.com	07/22/2015	$11.83
	AMAZON MKTPLACE PMTS	07/23/2015	$110.87
	MILLIPORE AMERICAS	07/29/2015	$302.00
			$818.18
SHARAN EASLEY	SANDHILL SCIENTIFIC	07/03/2015	$2,309.00
	INTEGRATED DNA TECH	07/06/2015	$24.05
	WWW.BIORBYT.COM-DOLLAR	07/15/2015	$221.00
	BestBuyCom736867004788	07/24/2015	$108.49
			$2,662.54
SHARLENE ATKINS	B&H PHOTO, 800-606-6969	06/30/2015	$11.75
	TMS COMPUSULT INC	06/30/2015	$95.88
	ISSUU	07/01/2015	$19.00
	TMS COMPUSULT INC	07/01/2015	$359.76
	DIAMOND SPRINGS WATER	07/07/2015	$37.60
	LYNDA.COM, INC.	07/18/2015	$25.00
	STAPLES 00108266	07/21/2015	$62.00
	COMCAST OF CHARLESTON	07/24/2015	$130.29
	NPG SCIENTIC AMERICAN	07/24/2015	$24.99
	Amazon.com	07/28/2015	$22.40
	STAPLES 00108266	07/28/2015	$108.49
			$897.16
SHELLEY S GARVIN	LE BLEU CENTRAL DISTRIBU	07/10/2015	$59.08
	SO CAROLINA DENTAL ASSOC	07/16/2015	$35.00
			$94.08
SHIRLEY TOELLE	ENERGY PRODUCTS AUTHNET	07/01/2015	$40.89
	QIAGEN INC	07/01/2015	$134.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	EUROFINS MWG OPERON	07/02/2015	$15.00
	UNIVERSAL MEDICAL	07/01/2015	$40.19
	PERKINELMER 20150701046	07/02/2015	$751.86
	QIAGEN INC	07/03/2015	$125.10
	CONT CARBONIC PDCT	07/06/2015	$33.09
	ADDGENE INC	07/06/2015	$150.00
	CONT CARBONIC PDCT	07/06/2015	$33.09
	PERKINELMER 20150701046	07/07/2015	$738.60
	GENEWIZ, INC.	07/08/2015	$24.00
	GENEWIZ, INC.	07/08/2015	$63.00
	GENEWIZ, INC.	07/08/2015	$70.00
	GENEWIZ, INC.	07/08/2015	$63.00
	GENEWIZ, INC.	07/08/2015	$63.00
	GENEWIZ, INC.	07/08/2015	$14.00
	GENEWIZ, INC.	07/08/2015	$126.00
	GENEWIZ, INC.	07/08/2015	$49.00
	QIAGEN INC	07/09/2015	$79.92
	GENEWIZ, INC.	07/08/2015	$48.00
	QIAGEN INC	07/10/2015	$699.30
	QIAGEN INC	07/10/2015	$660.60
	DENVILLE SCIENTIFIC INC	07/10/2015	$236.27
	DENVILLE SCIENTIFIC INC	07/10/2015	$555.60
	CUGI	07/10/2015	$46.20
	LABSCIENTIFIC	07/10/2015	$155.50
	CONT CARBONIC PDCT	07/13/2015	$33.09
	APPALACHIAN SPRINGS	07/13/2015	$77.22
	AMAZON MKTPLACE PMTS	07/14/2015	$67.46
	PERKINELMER 20150713012	07/14/2015	$178.43
	ADDGENE INC	07/14/2015	$85.00
	THE SHERIDAN PRESS	07/15/2015	$2,100.00
	GOLD BIOTECHNOLOGY	07/16/2015	$40.00
	LOWES #00907	07/18/2015	$4.64
	EPPENDORF NORTH AMERIC	07/16/2015	$77.46
	LOWES #00661	07/17/2015	$61.18
	CONT CARBONIC PDCT	07/20/2015	$33.64
	Amazon.com	07/20/2015	$39.71
	AMAZON MKTPLACE PMTS	07/21/2015	$27.33
	NASCO MAIL ORDER	07/21/2015	$356.50
	U OF M CGC	07/21/2015	$28.00
	NASCO MAIL ORDER	07/21/2015	$120.00
	AIRGAS SOUTH	07/21/2015	$48.48
	INTEGRATED DNA TECH	07/23/2015	$22.93
	FEDEX 17630222	07/23/2015	$533.80
	APPALACHIAN SPRINGS	07/23/2015	$70.98
	FEDEX 17629834	07/23/2015	$411.19
	FEDEX 17630145	07/23/2015	$58.03

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AMAZON MKTPLACE PMTS	07/23/2015	$31.98
	CCBILLEU.COM	07/21/2015	$50.00
	Amazon.com	07/24/2015	$53.29
	AIRGAS SOUTH	07/24/2015	$130.27
	AIRGAS SOUTH	07/24/2015	$130.27
	QIAGEN INC	07/24/2015	$337.80
	AIRGAS SOUTH	07/24/2015	$130.27
	SIGNALCHEM	07/22/2015	$445.00
	CONT CARBONIC PDCT	07/27/2015	$33.64
	CONT CARBONIC PDCT	07/27/2015	$33.64
			$10,866.54
SONYA JORDAN	PAYPAL CAPA	07/06/2015	$150.00
	CAMBRIDGE HEALTHTEC	07/10/2015	$1,170.00
	SOUTHWES 5262126436352	07/15/2015	$260.00
	USAIRWAYS 0372410103342	07/15/2015	$347.20
	COLL OF AMER PATHOL	07/15/2015	$149.00
	FASEB-SUMMER CONFERENCES	07/17/2015	$1,800.00
	UNITED 0167665875810	07/17/2015	$923.70
	AACR MEMBERSHIP DUES ONLI	07/23/2015	$550.00
			$5,349.90
STEPHANIE BROWN-GUION	Amazon.com	07/03/2015	$478.93
	ACCURATE CHEMICALSC	07/14/2015	$429.00
			$907.93
STEPHANIE HARRIS	Amazon.com	07/21/2015	$212.21
			$212.21
SUSAN LENT	Amazon.com	07/15/2015	$119.24
			$119.24
SUSAN MCLINTOCK	SOC FOR NEUROSCIENCE MTG	07/14/2015	$350.00
	CONTACT COMMUNICATIONS	07/29/2015	$50.75
	SOC FOR NEUROSCIENCE MEM	07/30/2015	$315.00
			$715.75
SUSAN WALTZ	DIAMOND SPRINGS WATER	06/30/2015	$7.54
	FEDEX 498156373	07/02/2015	$8.20
	FEDEX 498250955	07/05/2015	$12.09
	CONT CARBONIC PDCT	07/06/2015	$165.46
	SC.GOV	07/07/2015	$40.00
	MATTHEWS MUSC	07/09/2015	$39.06
	INT NORTHWEST ASSOCIATION	07/09/2015	$250.00
	GRAPHICSLAND INC	07/10/2015	$16.95
	CUTTINGMATS NET	07/10/2015	$234.97
	CONT CARBONIC PDCT	07/13/2015	$165.46
	SOC OF CLINICAL RESEAR	07/15/2015	$281.25
	USAIRWAYS 0372410248165	07/16/2015	$364.20
	SC.GOV	07/16/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	USAIRWAYS 0372410251731	07/16/2015	$452.20
	USAIRWAYS 0372410253389	07/16/2015	$452.20
	INT NORTHWEST ASSOCIATION	07/20/2015	$100.00
	CONT CARBONIC PDCT	07/20/2015	$168.18
	SPIRIT COMMUNICATIONS	07/21/2015	$184.97
	AMAZON MKTPLACE PMTS	07/22/2015	$79.98
	CONT CARBONIC PDCT	07/27/2015	$168.18
	DIAMOND SPRINGS WATER	07/28/2015	$40.39
	NSPIRE HEALTH INC	07/31/2015	$59.10
			$3,340.38
SUSAN WATSON	AMERICAN SOCIETY OF CLINI	07/02/2015	$40.00
	SURVEYMONKEY.COM	07/23/2015	$300.00
	WRISTCO	07/23/2015	$68.96
	NARCOLEPSY NETWORK, INC.	07/24/2015	$85.00
			$493.96
SUSAN WETHERHOLT	AMERICAN SOCIETY OF PLAST	06/29/2015	$100.00
	AMERICAN SOCIETY OF PLAST	06/29/2015	$100.00
	AMERICAN SOCIETY OF PLAST	06/29/2015	$100.00
	AMERICAN SOCIETY OF PLAST	06/29/2015	$100.00
	AMERICAN SOCIETY OF PLAST	06/29/2015	$100.00
	AMERICAN SOCIETY OF PLAST	06/29/2015	$100.00
	CHARLESTON CNTY PARK PPS	07/08/2015	$175.00
	ASPS	07/10/2015	$375.00
	SOUTHWES 5262125134252	07/10/2015	$335.99
	SOUTHWES 5260670262157	07/10/2015	$25.00
	ASPS	07/13/2015	$375.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$50.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$50.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$50.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$50.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$50.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$25.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$25.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$25.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$25.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$50.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$50.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$50.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$25.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$25.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$25.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$50.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$25.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$25.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$25.00
	SOUTHEASTERN SURGICAL CO	07/14/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	CHARLESTON RIVERDOGS TICK	07/21/2015	$189.88
	JETBLUE 2792135081384	07/22/2015	$340.00
	AMERICAN ASSC OF THE SU	07/30/2015	$220.00
			$3,385.87
SUZAN B WHELAN	JETBLUE 2792134738838	07/16/2015	$177.20
	AMAZON MKTPLACE PMTS	07/21/2015	$124.55
			$301.75
SUZANNE W SMITH	HOGENTOGLER & CO INC	06/29/2015	$299.00
	BOXWOOD TECHNOLOGY	06/29/2015	$235.40
	Amazon.com	07/09/2015	$142.31
	DIAMOND SPRINGS WATER	07/15/2015	$19.42
	DIAMOND SPRINGS WATER	07/15/2015	$37.60
	DIAMOND SPRINGS WATER	07/15/2015	$19.42
	Amazon.com	07/25/2015	$28.73
	AMAZON MKTPLACE PMTS	07/25/2015	$24.14
			$806.02
TAMARA NOWLING	INTEGRATED DNA TECH	07/20/2015	$331.58
			$331.58
TANEISHA SIMPSON	DUNCAN PARNELL CORPORAT	07/17/2015	$338.19
	DUNCAN PARNELL CHARLOTT	07/24/2015	$290.46
			$628.65
TARA HAY	Amazon.com	07/25/2015	$558.62
	AMAZON MKTPLACE PMTS	07/24/2015	$325.00
	AMAZON MKTPLACE PMTS	07/28/2015	$327.54
	AMAZON MKTPLACE PMTS	07/28/2015	$99.00
	APL APPLE ONLINE STORE	07/29/2015	$62.93
	AMAZON MKTPLACE PMTS	07/29/2015	$1,360.75
			$2,733.84
TARA NOVIT-THOMAS	STAPLS7139021172000001	07/01/2015	$96.25
	PITNEY BOWES	07/02/2015	$27.94
	STAPLS7139022561000001	07/01/2015	$391.65
	STAPLS7139021172000002	07/02/2015	$61.28
	CTC CONSTANTCONTACT.COM	07/04/2015	$40.00
	ACRP-APPI	07/10/2015	$150.00
	POSTAGE REFILL	07/13/2015	$200.00
	STAPLS7139810902000001	07/17/2015	$41.70
	BUSINESS SYSTEMS OF SC	07/17/2015	$1,428.86
	TMART	07/17/2015	$8.48
	SOC OF CLINICAL RESEAR	07/21/2015	$100.00
	SOC OF CLINICAL RESEAR	07/23/2015	$804.00
	JETBLUE 2792135076510	07/22/2015	$189.20
	USAIRWAYS 0377666901897	07/22/2015	$419.20
	SOC OF CLINICAL RESEAR	07/24/2015	$75.00
	DIAMOND SPRINGS WATER	07/29/2015	$102.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	STAPLS7140484737000001	07/30/2015	$204.99
	STAPLS7140484570000001	07/30/2015	$299.08
			$4,639.68
TERESA KENNEDY	Amazon.com	07/03/2015	$43.59
	TFS FISHERSCI ECOM ATL	07/04/2015	$33.51
	MCMASTER-CARR	07/06/2015	$36.94
	STAPLS7139397648000001	07/09/2015	$156.23
	STAPLS7139365837000001	07/09/2015	$449.42
	STAPLES DIRECT	07/11/2015	$5.43
	FEDEX 95231031	07/10/2015	$21.74
	STAPLES DIRECT	07/11/2015	$39.94
	PAYPAL HANSPOPPER	07/14/2015	$50.00
	FEDEX 499379822	07/15/2015	$32.66
	AMA MEMBERSHIP	07/14/2015	$210.00
	S CAROLINA MEDICAL ASSOC	07/16/2015	$197.00
	Amazon.com	07/16/2015	$47.49
	LIFETECH 29701164	07/16/2015	$238.16
	AMAZON MKTPLACE PMTS	07/16/2015	$150.07
	STAPLS7139809184000001	07/17/2015	$70.08
	TFS FISHERSCI ECOM ATL	07/17/2015	$76.25
	STAPLS7139796559000001	07/17/2015	$41.22
	US INK AND TONER	07/17/2015	$103.20
	FEDEX 499606881	07/18/2015	$17.00
	Amazon.com	07/19/2015	$60.98
	STAPLES DIRECT	07/18/2015	$126.92
	Amazon.com	07/17/2015	$367.11
	STAPLS7139809184000002	07/17/2015	$4.60
	OFFICE LINK INC.	07/19/2015	$158.33
	STAPLS7139912065000001	07/21/2015	$238.69
	US INK AND TONER	07/22/2015	$178.28
	ASCP	07/21/2015	$166.88
	AMAZON MKTPLACE PMTS	07/22/2015	$240.99
	FEDEX 400106798	07/23/2015	$25.64
	SKR AbeBooks.co 3HKKNX	07/24/2015	$148.06
	Amazon.com	07/25/2015	$119.21
	AMAZON MKTPLACE PMTS	07/25/2015	$240.84
	ELSEVIER INC CHARGE	07/27/2015	$97.60
	AMAZON MKTPLACE PMTS	07/28/2015	$150.98
	US INK AND TONER	07/29/2015	$134.64
	LABSCIENTIFIC	07/30/2015	$155.50
	SC.GOV	07/29/2015	$126.00
	ASCP	07/29/2015	$445.76
	STAPLS7140448968000001	07/30/2015	$18.01
			$5,224.95
TERRI HAYES	SC DHEC/BUREAU OF F	07/08/2015	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$125.00
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	07/01/2015	$840.00
	RANDSTAD GENERAL PARTNER	07/07/2015	$840.00
	RANDSTAD GENERAL PARTNER	07/09/2015	$840.00
	RANDSTAD GENERAL PARTNER	07/09/2015	$840.00
	RANDSTAD GENERAL PARTNER	07/09/2015	$672.00
	RANDSTAD GENERAL PARTNER	07/09/2015	$1,142.40
	RANDSTAD GENERAL PARTNER	07/14/2015	$672.00
	RANDSTAD GENERAL PARTNER	07/28/2015	$840.00
			$6,686.40
TERRY MUIR	BATTERIES PLUS #39	07/13/2015	$141.05
	BATTERIES PLUS #39	07/17/2015	$173.38
	WOLTERS KLUWER HEALTH	07/24/2015	$75.00
			$389.43
THOMAS JHOU	ADVANCED POLYMERS	07/01/2015	$134.73
	AMAZON MKTPLACE PMTS	06/30/2015	$260.00
	LARAGEN	07/01/2015	$160.00
	NEWARKINONE-US00000109	07/10/2015	$102.52
	PAYPAL EBAY MARKTPLC USD	07/13/2015	$405.00
	UNC CH MEDSCHOOLCORE INT	07/15/2015	$260.00
	UNC CH MEDSCHOOLCORE INT	07/15/2015	$480.00
	UNC CH MEDSCHOOLCORE INT	07/15/2015	$260.00
	UNC CH MEDSCHOOLCORE INT	07/15/2015	$480.00
	UNC CH MEDSCHOOLCORE INT	07/15/2015	$260.00
	Amazon.com	07/28/2015	$189.00
	AMAZON MKTPLACE PMTS	07/29/2015	$23.38
			$3,014.63
THOMAS TRUSK	BestBuyCom735338001175	07/10/2015	$729.08
	ROBOTSHOP.COM	07/11/2015	$69.53
	BestBuyCom735389024543	07/16/2015	$216.94
	PAYPAL DEVILDETAIL	07/17/2015	$109.00
	BESTBUYMKTPLACE	07/17/2015	$5.96
	XEROX CORP.-FCP	07/22/2015	$1,757.57
	Amazon.com	07/28/2015	$35.86
			$2,923.94
TIMOTHY S ROYLANCE	ATWOOD FRAMING	07/01/2015	$241.40
			$241.40
TONI WINDHAM	MicroBilt Corporation	07/01/2015	$70.47
	THE POST AND COURIER CIRC	07/06/2015	$23.18
	MOBILE COMMUNICATI	07/10/2015	$341.78
	MOBILE COMMUNICATI	07/10/2015	$195.30
			$630.73
TRACY L WASHINGTON	READS UNIFORMS	07/02/2015	$296.78
	AUANET	07/23/2015	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY L WASHINGTON	CDW GOVERNMENT	07/23/2015	$300.05
	HERALD OFFICE SUPPLY INC	07/24/2015	$546.23
	HERALD OFFICE SUPPLY INC	07/24/2015	$331.25
	HERALD OFFICE SUPPLY INC	07/27/2015	$24.84
			$1,674.15
TRAVIS POOLE	ASSOCIATION	07/13/2015	$90.00
	ASSOCIATION	07/16/2015	$90.00
	ASSOCIATION	07/16/2015	$90.00
	ASSOCIATION	07/16/2015	$90.00
	ASSOCIATION	07/16/2015	$90.00
	ASSOCIATION	07/16/2015	$90.00
	ASSOCIATION	07/16/2015	$90.00
	ASSOCIATION	07/16/2015	$90.00
			$720.00
TRELLE LOUCKS	STAPLS0135651055000001	06/30/2015	$1,083.92
	STAPLS0135651055000002	06/30/2015	$141.04
	USPS POSTAL ST66100207	06/30/2015	$11.10
	KAGI 1-510-420-5858	07/09/2015	$590.00
	FEDEX 498804602	07/09/2015	$74.76
	USAIRWAYS 0377628118847	07/15/2015	$257.60
	USAIRWAYS 0377628115429	07/15/2015	$192.60
	GORDON RESEARCH	07/16/2015	$1,050.00
	FEDEX 499528474	07/18/2015	$19.76
	FEDEX 499960796	07/22/2015	$25.58
	FEDEX 400059587	07/23/2015	$221.40
	FEDEX 400153201	07/25/2015	$39.45
	FEDEX 400318282	07/27/2015	$16.54
	FEDEX 650670086	07/28/2015	$54.14
	FEDEX 400493699	07/28/2015	$60.89
			$3,838.78
VALERIE MORTON	PST CHARLESTON INC	06/30/2015	$235.00
	ROSS PRINTING	07/07/2015	$1,299.61
	BC.BASECAMP 2829832	07/08/2015	$50.00
	SOUTH CAROLINA NURSES ASS	07/13/2015	$550.00
	SOUTH CAROLINA NURSES ASS	07/17/2015	$450.00
	ROSS PRINTING	07/22/2015	$277.58
	TMS COMPUSULT INC	07/22/2015	$165.00
			$3,027.19
VANESSA SULLIVAN	PAYPAL ASSOCIATION	06/30/2015	$400.00
	UNITED 0162455146587	06/30/2015	$628.20
	USAIRWAYS 0372408289719	06/30/2015	$189.20
	AES	07/01/2015	$275.00
	APHA EDONOREDUEPUBS	07/02/2015	$215.00
	QUILL CORPORATION	07/03/2015	$302.39
	BRAIN INJURY ASSOCIATION	07/02/2015	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	BRAIN INJURY ASSOCIATION	07/02/2015	$89.00
	DELTA AIR 0062314483502	07/08/2015	$909.20
	TRAVELOCITY.COM	07/08/2015	$7.99
	TRAVELOCITY.COM	07/08/2015	$7.99
	UNITED 0167663104057	07/07/2015	$444.20
	UNITED 0167663229517	07/07/2015	$438.20
	DELTA AIR 0062314920244	07/09/2015	$630.20
	USAIRWAYS 0372409493000	07/10/2015	$189.20
	AMERICAN STAT	07/13/2015	$184.00
	AMERICAN THORACIC SOCIETY	07/13/2015	$375.00
	JETBLUE 2797664839730	07/14/2015	$111.10
	USAIRWAYS 0377664865008	07/14/2015	$53.10
	USAIRWAYS 0372409943927	07/14/2015	$189.20
	AMAZON MKTPLACE PMTS	07/16/2015	$22.04
	AZALEA MOVING AND STORAGE	07/16/2015	$494.00
	PAYPAL ISEE MEMBER	07/27/2015	$230.00
	IN CARVER SECURITY SYSTE	07/27/2015	$120.00
	DELTA AIR 0062316926127	07/27/2015	$1,630.84
	PAYPAL ASSOCIACAOB	07/28/2015	$650.00
	USAIRWAYS 0372411715579	07/29/2015	$189.20
			$9,104.25
VASUDEVA PADMARAJU	WWW.INTERLIGHT.BIZ	07/02/2015	$50.85
			$50.85
VEL JOHNSON	ADDGENE INC	07/01/2015	$85.00
	ADULT CONGENITAL HEART	07/20/2015	$95.00
	HAVENS FINE FRAMING	07/21/2015	$1,766.38
	SCAI	07/21/2015	$575.00
	DEA REGISTRATION	07/21/2015	$731.00
			$3,252.38
VIVIAN HALL	THE CHARLESTON COTTON EXC	06/30/2015	$317.73
	SOCIETY FOR MATERNAL ECOM	07/02/2015	$425.00
	HERALD OFFICE SUPPLY INC	07/08/2015	$195.00
	AMERICAN STAT	07/10/2015	$204.00
	AES	07/10/2015	$275.00
	AMAZON MKTPLACE PMTS	07/13/2015	$85.32
	EASYKEYSCOM INC	07/18/2015	$27.80
			$1,529.85
WANDA Y CONNOR	COACHCRAFT BODYWOR	07/01/2015	$2,390.00
	CAROLINA AUTO ELECTRIC	07/01/2015	$1,156.63
	GIBSON TIRE SERVICE	07/02/2015	$1,404.23
	PORT CITY TRUCK SERVICE	07/06/2015	$159.65
	PORT CITY TRUCK SERVICE	07/06/2015	$162.35
	PORT CITY TRUCK SERVICE	07/06/2015	$343.19
	PORT CITY TRUCK SERVICE	07/06/2015	$1,727.35
	PORT CITY TRUCK SERVICE	07/07/2015	$512.70

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	07/09/2015	$234.20
	CHARLESTON TRUCK SERVICE	07/09/2015	$1,500.00
	CHARLESTON TRUCK SERVICE	07/09/2015	$1,500.00
	COACHCRAFT BODYWOR	07/14/2015	$1,460.00
	PORT CITY TRUCK SERVICE	07/16/2015	$558.22
	PORT CITY TRUCK SERVICE	07/16/2015	$629.00
	PORT CITY TRUCK SERVICE	07/21/2015	$607.29
	PORT CITY TRUCK SERVICE	07/23/2015	$1,220.01
	PORT CITY TRUCK SERVICE	07/23/2015	$118.72
	CAROLINA AUTO ELECTRIC	07/24/2015	$538.93
	CAROLINA AUTO ELECTRIC	07/24/2015	$595.00
	ELITE TOWING LLC	07/27/2015	$250.00
			$17,067.47
WAYNE SINGLETON	Amazon.com	07/02/2015	$55.94
	AMAZON MKTPLACE PMTS	07/02/2015	$199.53
	Amazon.com	07/03/2015	$8.93
	AMAZON MKTPLACE PMTS	07/03/2015	$24.39
	Amazon.com	07/07/2015	$145.44
	CONT CARBONIC PDCT	07/07/2015	$49.64
	CONT CARBONIC PDCT	07/07/2015	$33.09
	SIGMA XI	07/08/2015	$100.00
	AMAZON MKTPLACE PMTS	07/13/2015	$28.61
	WOLTERS KLUWER HEALTH	07/14/2015	$75.00
	Amazon.com	07/16/2015	$51.26
	DELTA AIR 0062315353138	07/17/2015	$793.20
	CONT CARBONIC PDCT	07/20/2015	$49.64
	CONT CARBONIC PDCT	07/20/2015	$50.45
	APL APPLE ONLINE STORE	07/21/2015	$31.47
	OTHER WORLD COMPUTING	07/21/2015	$139.79
	CONT CARBONIC PDCT	07/24/2015	$50.45
	QIAGEN INC	07/28/2015	$336.60
	AMAZON MKTPLACE PMTS	07/28/2015	$33.90
	SOM ORSI	07/30/2015	$315.00
			$2,572.33
WENDY MCARTHUR	PAYPAL ISEE MEMBER	06/30/2015	$165.00
	USAIRWAYS 0372408337296	06/30/2015	$202.20
	DELTA AIR 0062316358648	07/23/2015	$163.20
			$530.40

Total for MEDICAL UNIV OF S C: $1,033,158.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	07/28/2015	$551.57
	FASTENAL COMPANY01	07/29/2015	$61.67
	FASTENAL COMPANY01	07/30/2015	$430.27
			$1,043.51
ABIGAIL P MCCLAIN	NPDB NPDB.HRSA.GOV	07/21/2015	$3.00
			$3.00
AKIKO OHTSU	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$234.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	07/09/2015	$254.35
	FORMS AND SUPPLY - AOPD	07/09/2015	$616.71
	FORMS AND SUPPLY - AOPD	07/09/2015	$93.10
	SUPPLYWORKS CORP	07/14/2015	$856.78
	FORMS AND SUPPLY - AOPD	07/20/2015	$483.09
	SUPPLYWORKS CORP	07/21/2015	$1,107.72
	FORMS AND SUPPLY - AOPD	07/21/2015	$92.19
	FORMS AND SUPPLY - AOPD	07/21/2015	$314.17
	FORMS AND SUPPLY - AOPD	07/21/2015	$524.00
	SUPPLYWORKS CORP	07/22/2015	$210.08
	FORMS AND SUPPLY - AOPD	07/22/2015	$80.61
	SUPPLYWORKS CORP	07/22/2015	$771.09
	SUPPLYWORKS CORP	07/23/2015	$489.23
	FORMS AND SUPPLY - AOPD	07/27/2015	$31.80
	SUPPLYWORKS CORP	07/29/2015	$8.10
	SUPPLYWORKS CORP	07/29/2015	$143.94
	SUPPLYWORKS CORP	07/22/2015	$64.37
	FORMS AND SUPPLY - AOPD	07/09/2015	$12.88
	SUPPLYWORKS CORP	07/22/2015	$21.45
	FORMS AND SUPPLY - AOPD	07/20/2015	$206.47
	FORMS AND SUPPLY - AOPD	07/20/2015	$19.33
			$6,401.46
ALLISON R KING	SLED BACKGROUND CHE	07/01/2015	$26.00
	NPDB NPDB.HRSA.GOV	07/15/2015	$3.00
	IBT IIS FINGERPRINT COM	07/15/2015	$53.25
	IBT IIS FINGERPRINT COM	07/15/2015	$53.25
	SLED BACKGROUND CHE	07/15/2015	$26.00
	IBT IIS FINGERPRINT COM	07/17/2015	$53.25
			$214.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALMA F BARNES	US INK AND TONER	07/17/2015	$218.84
	FORMS AND SUPPLY - AOPD	07/17/2015	$203.07
	FORMS AND SUPPLY - AOPD	07/17/2015	$32.56
	FORMS AND SUPPLY - AOPD	07/20/2015	$210.60
			$665.07
ANDREA L SOLOMON	WAL-MART #1339	07/17/2015	$150.47
	DOLRTREE 1769 00017699	07/21/2015	$111.24
			$261.71
ANDREW G JACKSON	HP DIRECT-PUBLICSECTOR	07/29/2015	$1,135.19
			$1,135.19
ANGELA B EDMOND	NPDB NPDB.HRSA.GOV	07/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/08/2015	$3.00
			$6.00
ANGELA E MOSES	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	NPDB NPDB.HRSA.GOV	07/24/2015	$3.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	NPDB NPDB.HRSA.GOV	07/24/2015	$3.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	NPDB NPDB.HRSA.GOV	07/24/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/29/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/29/2015	$3.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$200.00
ANGELA YOUNG	TPM COLUMBIA	07/07/2015	$31.32
	US INK AND TONER	07/09/2015	$712.30
	FORMS AND SUPPLY - AOPD	07/09/2015	$50.51
	CAN CANONBUSSOL CBS	07/15/2015	$291.85
	FORMS AND SUPPLY - AOPD	07/09/2015	$179.72
	AMAZON MKTPLACE PMTS	07/30/2015	$40.80
			$1,306.50
ANNETTE H BANGLE	US INK AND TONER	07/01/2015	$337.72
	LOWES #00416	07/01/2015	$12.28
	BOANS LOCKSMITH SHOP	07/02/2015	$80.00
	FORMS AND SUPPLY - AOPD	07/01/2015	$25.38
	SNIPES CO	07/06/2015	$66.40
	LOWES #00416	07/07/2015	$8.53
	ATT BILL PAYMENT	07/08/2015	$122.85
	COMPORIUM-LTC	07/07/2015	$112.91
	WALLACE SAFE AND LOCK REP	07/07/2015	$12.00
	OFFICEMAX CT IN#817030	07/08/2015	$204.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	07/07/2015	$85.92
	FORMS AND SUPPLY - AOPD	07/08/2015	$1,550.34
	CAN CANONBUSSOL CBS	07/09/2015	$83.87
	FORMS AND SUPPLY - AOPD	07/08/2015	$114.27
	Lancaster Water & Sewer D	07/08/2015	$279.29
	NAME TAG	07/09/2015	$380.81
	YORK COUNTY NATURAL	07/08/2015	$10.17
	CAN CANONBUSSOL CBS	07/09/2015	$95.19
	YORK COUNTY NATURAL	07/08/2015	$10.17
	THE LANCASTER NEWS	07/09/2015	$56.95
	SNIPES CO	07/09/2015	$36.85
	FORMS AND SUPPLY - AOPD	07/09/2015	$2.67
	OFFICE DEPOT #1214	07/10/2015	$160.48
	SOUTHEASTERN PAPER GROUP	07/14/2015	$27.56
	SOUTHEASTERN PAPER GROUP	07/14/2015	$27.82
	CAN CANONBUSSOL CBS	07/15/2015	$40.41
	US INK AND TONER	07/15/2015	$151.08
	CAN CANONBUSSOL CBS	07/15/2015	$4.19
	CAN CANONBUSSOL CBS	07/15/2015	$19.78
	CAN CANONBUSSOL CBS	07/15/2015	$142.32
	CAN CANONBUSSOL CBS	07/15/2015	$18.06
	CAN CANONBUSSOL CBS	07/15/2015	$60.16
	CAN CANONBUSSOL CBS	07/15/2015	$38.02
	CAN CANONBUSSOL CBS	07/15/2015	$49.37
	CAN CANONBUSSOL CBS	07/15/2015	$49.30
	OFFICE DEPOT #1214	07/14/2015	$133.73
	CAN CANONBUSSOL CBS	07/15/2015	$64.04
	FORMS AND SUPPLY - AOPD	07/16/2015	$18.53
	QUALITY LOGO PRODUCTS	07/17/2015	$167.88
	QUALITY LOGO PRODUCTS	07/17/2015	$79.66
	US INK AND TONER	07/20/2015	$242.88
	FORMS AND SUPPLY - AOPD	07/20/2015	$40.55
	OFFICEMAX CT IN#019875	07/23/2015	$146.47
	FORMS AND SUPPLY - AOPD	07/22/2015	$394.57
	COMPORIUM-LTC	07/07/2015	$110.85
	WALLACE SAFE AND LOCK REP	07/07/2015	$33.81
	WALLACE SAFE AND LOCK REP	07/07/2015	$85.17
	WALLACE SAFE AND LOCK REP	07/07/2015	$19.01
	WALLACE SAFE AND LOCK REP	07/07/2015	$12.96
	LOWES #00416	07/28/2015	$160.84
	LOWES #00416	07/28/2015	$19.74
	FORMS AND SUPPLY - AOPD	07/07/2015	$10.27
	FORMS AND SUPPLY - AOPD	07/07/2015	$19.13
	FORMS AND SUPPLY - AOPD	07/09/2015	$21.91
	FORMS AND SUPPLY - AOPD	07/08/2015	$76.11
	FORMS AND SUPPLY - AOPD	07/08/2015	$30.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	07/08/2015	$7.90
	OFFICEMAX CT IN#019875	07/23/2015	$67.68
	CITY OF ROCK HILL	07/29/2015	$81.90
	CITY OF ROCK HILL	07/29/2015	$69.28
	CITY OF ROCK HILL	07/29/2015	$69.28
	CITY OF ROCK HILL	07/30/2015	$132.45
	ATT BILL PAYMENT	07/31/2015	$169.42
	BIG LOTS STORES - #1961	07/29/2015	$364.87
	SIGNS BY TOMORROW	07/30/2015	$189.20
	CITY OF ROCK HILL	07/29/2015	$46.61
	CITY OF ROCK HILL	07/29/2015	$880.03
	CITY OF ROCK HILL	07/29/2015	$834.19
	CITY OF ROCK HILL	07/30/2015	$2,421.82
	BIG LOTS STORES - #1961	07/29/2015	$17.82
			$11,718.82
ASHLY BYAM	WAL-MART #1383	07/01/2015	$133.29
	WAL-MART #1383	07/01/2015	$7.14
			$140.43
AUDREY C NORWOOD	ATT CONS PHONE PMT	07/28/2015	$38.62
			$38.62
AUNRA B HUDLEY	WM SUPERCENTER #2606	07/02/2015	$200.63
			$200.63
BARBARA T DAVIS	WAL-MART #0642	07/14/2015	$2.66
	WAL-MART #0642	07/14/2015	$62.78
	WAL-MART #0642	07/14/2015	$26.86
	WAL-MART #0642	07/14/2015	$63.62
			$155.92
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	07/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/01/2015	$18.00
	NPDB NPDB.HRSA.GOV	07/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/01/2015	$3.00
	AMA PROFILES	07/01/2015	$42.00
	AMA PROFILES	07/01/2015	$42.00
	AMA PROFILES	07/01/2015	$42.00
	AMA PROFILES	07/01/2015	$40.00
	AMA PROFILES	07/01/2015	$42.00
	AMA PROFILES	07/10/2015	$42.00
	NPDB NPDB.HRSA.GOV	07/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/10/2015	$9.00
	NPDB NPDB.HRSA.GOV	07/27/2015	$6.00
	NPDB NPDB.HRSA.GOV	07/27/2015	$9.00
	AMA PROFILES	07/27/2015	$20.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	AMA PROFILES	07/27/2015	$45.00
			$378.00
BENJAMIN T WOODLIEF	AMAZON MKTPLACE PMTS	07/08/2015	$480.00
	FERGUSON ENTERPRISES 0249	07/17/2015	$209.72
	AUTOZONE 4653	07/21/2015	$17.26
	AUTOZONE 4653	07/21/2015	$18.34
	WM SUPERCENTER #1146	07/23/2015	$14.57
	FERGUSON ENTERPRISES 0249	07/23/2015	$58.44
	BERKELEY LOCKSMITH	07/27/2015	$50.87
	LOWES #02464	07/29/2015	$104.73
	LOWES #02464	07/29/2015	$30.08
			$984.01
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	07/24/2015	$131.59
	FORMS AND SUPPLY - AOPD	07/24/2015	$51.32
			$182.91
BETTY A COLON	BUYDEPOT	07/09/2015	$299.80
	Amazon.com	07/09/2015	$16.25
	QUILL CORPORATION	07/15/2015	$27.53
			$343.58
BETTY D DINKINS	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
			$78.00
BONITA M CONNOLLY	WAL-MART #1383	07/17/2015	$192.85
	WAL-MART #1383	07/17/2015	$7.29
			$200.14
BRENDA LIPE	WAL-MART #2265	07/02/2015	$75.52
			$75.52
BRITTANY L SPIRES	AMERICAN HOSPITAL ASSO	07/07/2015	$160.00
	PART B NEWS	07/10/2015	$397.00
	FORMS AND SUPPLY - AOPD	07/14/2015	$120.25
	CAN CANONBUSSOL CBS	07/15/2015	$21.71
	CAN CANONBUSSOL CBS	07/15/2015	$71.77
	CAN CANONBUSSOL CBS	07/15/2015	$46.89
	AMAZON.COM	07/16/2015	$94.88
	CAN CANONBUSSOL CBS	07/16/2015	$97.80
	CAN CANONBUSSOL CBS	07/16/2015	$46.07
	CAN CANONBUSSOL CBS	07/16/2015	$92.54
	CAN CANONBUSSOL CBS	07/16/2015	$58.09
	CAN CANONBUSSOL CBS	07/16/2015	$53.23
	CAN CANONBUSSOL CBS	07/15/2015	$21.70
	FORMS AND SUPPLY - AOPD	07/16/2015	$24.92
	Amazon.com	07/21/2015	$35.57
	CAN CANONBUSSOL CBS	07/21/2015	$13.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	IN RAL COMMUNICATIONS CO	07/22/2015	$352.40
	FORMS AND SUPPLY - AOPD	07/22/2015	$318.90
	FORMS AND SUPPLY - AOPD	07/22/2015	$92.41
	FORMS AND SUPPLY - AOPD	07/22/2015	$14.90
	FORMS AND SUPPLY - AOPD	07/16/2015	$359.68
			$2,493.89
BRUCE E PATRICK	WAL-MART #1281	07/07/2015	$74.76
	WAL-MART #1281	07/14/2015	$38.66
	WM SUPERCENTER #1281	07/21/2015	$34.85
	WAL-MART #1281	07/28/2015	$41.94
			$190.21
BRYANT O MORTON	NETFLIX.COM	07/01/2015	$35.63
	WAL-MART #1164	07/29/2015	$8.04
	NETFLIX.COM	07/29/2015	$35.63
			$79.30
CANDACE M GREGG	DOLLAR-GENERAL #8950	07/02/2015	$27.98
	LONGS DRUGS MILLWOOD	07/13/2015	$53.65
	FOOD LION #2157	07/24/2015	$14.04
	FOOD LION #2157	07/24/2015	$12.21
	FOOD LION #2157	07/24/2015	$1.83
			$109.71
CARMEN M ALAMO	USA MOBILITY WIRELE	07/08/2015	$105.57
	USA MOBILITY WIRELE	07/08/2015	$13.35
	VZWRLSS IVR VB	07/09/2015	$76.04
	USA MOBILITY WIRELE	07/08/2015	$39.47
	USA MOBILITY WIRELE	07/08/2015	$580.20
	USA MOBILITY WIRELE	07/08/2015	$19.96
	USA MOBILITY WIRELE	07/08/2015	$13.35
	USA MOBILITY WIRELE	07/08/2015	$13.36
	USA MOBILITY WIRELE	07/08/2015	$13.36
	USA MOBILITY WIRELE	07/08/2015	$13.36
	USA MOBILITY WIRELE	07/09/2015	$129.83
	SPIRIT COMM EBILLING	07/14/2015	$544.06
	SPIRIT COMM EBILLING	07/14/2015	$371.66
	ATT CONS PHONE PMT	07/16/2015	$65.55
	SPIRIT COMMUNICATIONS	07/15/2015	$16.54
	SPIRIT COMMUNICATIONS	07/15/2015	$252.64
	SPIRIT COMMUNICATIONS	07/15/2015	$61.32
	SPIRIT COMMUNICATIONS	07/15/2015	$36.85
	SPIRIT COMMUNICATIONS	07/15/2015	$320.37
	SPIRIT COMMUNICATIONS	07/15/2015	$43.14
	SPIRIT COMMUNICATIONS	07/15/2015	$174.20
	SPIRIT COMMUNICATIONS	07/15/2015	$340.87
	ATT CONS PHONE PMT	07/16/2015	$19.97
	SPIRIT COMMUNICATIONS	07/15/2015	$77.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	ATT CONS PHONE PMT	07/16/2015	$417.68
	SPIRIT COMMUNICATIONS	07/15/2015	$93.26
	ATT CONS PHONE PMT	07/16/2015	$65.66
	SPIRIT COMMUNICATIONS	07/15/2015	$24.28
	ATT CONS PHONE PMT	07/16/2015	$39.95
	ATT CONS PHONE PMT	07/16/2015	$116.08
	SPIRIT COMMUNICATIONS	07/15/2015	$93.46
	SPIRIT COMMUNICATIONS	07/15/2015	$76.79
	SPIRIT COMMUNICATIONS	07/15/2015	$544.88
	SPIRIT COMMUNICATIONS	07/15/2015	$346.36
	SPIRIT COMMUNICATIONS	07/15/2015	$3.08
	ATT CONS PHONE PMT	07/16/2015	$127.90
	USA MOBILITY WIRELE	07/16/2015	$172.98
	DTV DIRECTV SERVICE	07/17/2015	$113.40
	DTV DIRECTV SERVICE	07/17/2015	$113.40
	SPIRIT COMM EBILLING	07/21/2015	$119.04
	SPIRIT COMMUNICATIONS	07/23/2015	$924.57
	SPIRIT COMMUNICATIONS	07/23/2015	$264.80
	DTV DIRECTV SERVICE	07/23/2015	$113.40
	SPIRIT COMMUNICATIONS	07/23/2015	$278.58
	SPIRIT COMMUNICATIONS	07/23/2015	$1,251.45
	VZWRLSS IVR VB	07/23/2015	$76.02
	SPIRIT COMMUNICATIONS	07/23/2015	$147.74
	SPIRIT COMMUNICATIONS	07/23/2015	$287.99
	MOTOROLA, INC. - ONLINE	07/23/2015	$833.22
			$9,988.28
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	07/10/2015	$64.25
	FORMS AND SUPPLY - AOPD	07/10/2015	$159.95
	FORMS AND SUPPLY - AOPD	07/20/2015	$24.88
	FORMS AND SUPPLY - AOPD	07/24/2015	$107.46
			$356.54
CATHY E BREZEALE	WEST CAROLINA RURAL TELE	07/02/2015	$91.52
	USA MOBILITY WIRELE	07/07/2015	$14.17
	CAN CANONBUSSOL CBS	07/15/2015	$18.27
	CAN CANONBUSSOL CBS	07/15/2015	$103.62
	CAN CANONBUSSOL CBS	07/15/2015	$104.22
	CAN CANONBUSSOL CBS	07/15/2015	$35.79
	CAN CANONBUSSOL CBS	07/15/2015	$158.34
	CAN CANONBUSSOL CBS	07/15/2015	$55.93
	CAN CANONBUSSOL CBS	07/23/2015	$0.62
	CAN CANONBUSSOL CBS	07/23/2015	$146.87
	CAN CANONBUSSOL CBS	07/23/2015	$15.08
	CAN CANONBUSSOL CBS	07/23/2015	$61.08
	CAN CANONBUSSOL CBS	07/23/2015	$33.16
	CAN CANONBUSSOL CBS	07/23/2015	$71.53

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$910.20
CHAD W MCCORMICK	FERGUSON ENT #27	07/06/2015	$34.56
	FERGUSON ENTERPRISES 1891	07/08/2015	$151.78
	GATEWAY #1 COLA	07/07/2015	$187.92
	FERGUSON ENT #27	07/10/2015	$33.21
	LUCAS AUTO PARTS	07/17/2015	$45.86
	FERGUSON ENT #27	07/21/2015	$122.96
	FERGUSON ENT #27	07/22/2015	$16.90
	SPECIALTY VALVE CONTROL	07/24/2015	$704.64
	LOWES #00433	07/29/2015	$29.75
	CAPITAL SUPPLY OF COLUMBI	07/30/2015	$11.34
			$1,338.92
CHARLES A BOUKNIGHT	GATEWAY #1 COLA	07/14/2015	$562.36
	GATEWAY #1 COLA	07/15/2015	$259.08
			$821.44
CHARLES B CANNON	LONGS DRUGS MILLWOOD	07/17/2015	$3.40
	LONGS DRUGS MILLWOOD	07/17/2015	$22.47
			$25.87
CHEETARA K BLUEFORT	FORMS AND SUPPLY - AOPD	07/16/2015	$102.00
	FORMS AND SUPPLY - AOPD	07/16/2015	$192.06
			$294.06
CHERYL G MCCLINTON	FEDEXOFFICE 00021485	07/15/2015	$7.29
	PUBLIX #597	07/30/2015	$115.28
			$122.57
CHEYENNE ALDAMUY	LOWES #03026	07/06/2015	$81.99
	LOWES #00433	07/07/2015	$8.62
	LOWES #00433	07/09/2015	$596.53
	LOWES #00433	07/09/2015	$30.52
	WAL-MART #2606	07/10/2015	$13.85
	LOWES #00433	07/14/2015	$24.21
	LOWES #00433	07/23/2015	$12.77
	LOWES #00433	07/27/2015	$413.45
			$1,181.94
CHRISTIE D LINGUARD	FEDEX 95481523	07/28/2015	$7.18
			$7.18
CHRISTOPHER E PLUNK	THE HOME DEPOT 1105	07/14/2015	$87.68
	THE HOME DEPOT 1105	07/16/2015	$144.35
	THE HOME DEPOT 1105	07/16/2015	$89.88
	ELLIS BICYCLE SHOP	07/21/2015	$187.25
	THE HOME DEPOT 1105	07/21/2015	$21.26
	THE HOME DEPOT 1105	07/23/2015	$548.73
	THE HOME DEPOT 1105	07/23/2015	$14.96
			$1,094.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	07/01/2015	$60.89
	U ATTEND	07/09/2015	$99.00
	FORMS AND SUPPLY - AOPD	07/08/2015	$106.32
	FORMS AND SUPPLY - AOPD	07/10/2015	$69.84
	CAN CANONBUSSOL CBS	07/16/2015	$9.53
	CAN CANONBUSSOL CBS	07/16/2015	$18.86
	CAN CANONBUSSOL CBS	07/16/2015	$89.65
	WAL-MART #4506	07/17/2015	$60.91
	FORMS AND SUPPLY - AOPD	07/10/2015	$45.23
	FORMS AND SUPPLY - AOPD	07/08/2015	$26.96
			$587.19
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	07/24/2015	$3.00
			$3.00
CORAL L BOWER	FOOD LION #2661	07/13/2015	$4.18
	FOOD LION #2661	07/20/2015	$21.00
	FOOD LION #2661	07/27/2015	$33.20
			$58.38
COURTNEY A MORTON	WAL-MART #4379	07/17/2015	$20.00
	ACADEMY SPORTS #136	07/27/2015	$350.91
	ACADEMY SPORTS #136	07/28/2015	$10.80
			$381.71
DAN A SEXTON	PBD AAA	07/21/2015	$664.54
	LOWES #00416	07/27/2015	$23.29
			$687.83
DANIEL C LONG	WAL-MART #1183	07/01/2015	$63.57
	FOOD LION #2506	07/02/2015	$22.62
	FOOD LION #2506	07/02/2015	$22.44
	FOOD LION #2506	07/23/2015	$53.69
			$162.32
DANIEL W SULLIVAN	WAL-MART #1383	07/06/2015	$11.79
	WAL-MART #1383	07/13/2015	$345.19
	WAL-MART #1383	07/13/2015	$8.34
	WM SUPERCENTER #1383	07/20/2015	$394.45
	WAL-MART #1383	07/06/2015	$369.56
	WAL-MART #1383	07/27/2015	$666.55
			$1,795.88
DEANA M KERR	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
			$52.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	07/13/2015	$34.40
	FORMS AND SUPPLY - AOPD	07/13/2015	$27.15
			$61.55
DEBRA M AYERS	WAL-MART #2265	07/09/2015	$66.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	LOWES #00528	07/09/2015	$4.18
	WAL-MART #2265	07/15/2015	$147.32
	CHARTER COMM	07/16/2015	$270.63
	USPS 45818106829832383	07/15/2015	$6.74
	CAN CANONBUSSOL CBS	07/18/2015	$393.67
	SPIRIT COMM EBILLING	07/17/2015	$113.27
	CAN CANONBUSSOL CBS	07/18/2015	$157.21
	DTV DIRECTV SERVICE	07/18/2015	$81.79
	CAN CANONBUSSOL CBS	07/18/2015	$163.90
	CAN CANONBUSSOL CBS	07/18/2015	$55.77
	SPIRIT COMM EBILLING	07/17/2015	$4.37
	CAN CANONBUSSOL CBS	07/18/2015	$255.51
	SPIRIT COMM EBILLING	07/17/2015	$21.60
	ATT CONS PHONE PMT	07/18/2015	$193.65
	ATT CONS PHONE PMT	07/18/2015	$206.96
	CAN CANONBUSSOL CBS	07/18/2015	$29.67
	SPIRIT COMM EBILLING	07/17/2015	$2.38
	FSI FRONTIER	07/17/2015	$188.64
	GREENVILLE WATER SYSTEM	07/17/2015	$17.69
	SPIRIT COMM EBILLING	07/17/2015	$1.40
	CAN CANONBUSSOL CBS	07/18/2015	$208.39
	GREENVILLE WATER SYSTEM	07/17/2015	$17.69
	CAN CANONBUSSOL CBS	07/18/2015	$194.17
	COMPORIUM - PBT RET	07/17/2015	$393.09
	TWC TIME WARNER CABLE	07/19/2015	$109.90
	VZWRLSS IVR VB	07/29/2015	$212.25
	ATT CONS PHONE PMT	07/30/2015	$85.51
	GREER COMMISSION PUBLIC W	07/29/2015	$104.84
	ATT CONS PHONE PMT	07/30/2015	$26.96
	USA MOBILITY WIRELE	07/28/2015	$26.20
	ATT CONS PHONE PMT	07/30/2015	$105.56
	ATT CONS PHONE PMT	07/30/2015	$429.33
	SPEEDPAY:DUKE-ENERGY	07/30/2015	$3,369.27
	TWC TIME WARNER CABLE	07/30/2015	$109.90
	USA MOBILITY WIRELE	07/28/2015	$58.95
	GREER COMMISSION PUBLIC W	07/29/2015	$1,702.51
	WAL-MART #2265	07/15/2015	$26.46
	WAL-MART #2265	07/09/2015	$12.65
	WAL-MART #2265	07/09/2015	$5.30
	WAL-MART #2265	07/09/2015	$50.71
			$9,632.17
DEBRA ROBBINS	WAL-MART #0640	07/09/2015	$136.74
	SPIRIT COMM EBILLING	07/17/2015	$96.99
	SPEEDPAY:DUKE-ENERGY	07/18/2015	$65.96
	GREENVILLE WATER SYSTEM	07/17/2015	$39.34
	GREENVILLE WATER SYSTEM	07/17/2015	$78.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	PIEDMONTNG/SPEEDPAY	07/18/2015	$148.49
	GREENVILLE WATER SYSTEM	07/17/2015	$17.68
	DISH NETWORK-ONE TIME	07/18/2015	$125.08
	WAL-MART #0640	07/17/2015	$40.51
	SPEEDPAY:DUKE-ENERGY	07/18/2015	$1,323.73
	SPEEDPAY:DUKE-ENERGY	07/18/2015	$60.46
	PIEDMONTNG/SPEEDPAY	07/18/2015	$27.99
	GREENVILLE WATER SYSTEM	07/17/2015	$25.35
	SPEEDPAY:DUKE-ENERGY	07/18/2015	$376.22
	GREENVILLE WATER SYSTEM	07/17/2015	$196.37
	GREENVILLE WATER SYSTEM	07/20/2015	$8.84
	WCI WASTECONNECTIONSSC	07/20/2015	$170.00
	USA MOBILITY WIRELE	07/20/2015	$34.99
	DISH NETWORK-ONE TIME	07/21/2015	$177.02
	PIEDMONTNG/SPEEDPAY	07/18/2015	$148.49
	PIEDMONTNG/SPEEDPAY	07/18/2015	$148.49
	PIEDMONTNG/SPEEDPAY	07/18/2015	$148.49
	PIEDMONTNG/SPEEDPAY	07/18/2015	$148.49
	SPEEDPAY:DUKE-ENERGY	07/18/2015	$1,323.73
	SPEEDPAY:DUKE-ENERGY	07/18/2015	$1,323.73
	SPEEDPAY:DUKE-ENERGY	07/18/2015	$1,323.73
	SPEEDPAY:DUKE-ENERGY	07/18/2015	$1,336.67
	GREENVILLE WATER SYSTEM	07/17/2015	$196.37
	GREENVILLE WATER SYSTEM	07/17/2015	$196.37
	GREENVILLE WATER SYSTEM	07/17/2015	$245.46
	GREENVILLE WATER SYSTEM	07/17/2015	$147.26
	USA MOBILITY WIRELE	07/20/2015	$34.99
	USA MOBILITY WIRELE	07/20/2015	$34.82
			$9,907.41
DENNELL C SMITH	US INK AND TONER	07/01/2015	$90.89
	AMAZON MKTPLACE PMTS	07/02/2015	$20.37
	FORMS AND SUPPLY - AOPD	07/01/2015	$76.20
	FORMS AND SUPPLY - AOPD	07/01/2015	$351.54
	FORMS AND SUPPLY - AOPD	07/02/2015	$116.19
	FORMS AND SUPPLY - AOPD	07/02/2015	$33.36
	Amazon.com	07/04/2015	$54.01
	FORMS AND SUPPLY - AOPD	07/02/2015	$61.46
	AMAZON MKTPLACE PMTS	07/04/2015	$73.95
	FORMS AND SUPPLY - AOPD	07/06/2015	$198.33
	FORMS AND SUPPLY - AOPD	07/06/2015	$8.12
	FORMS AND SUPPLY - AOPD	07/06/2015	$364.62
	Amazon.com	07/09/2015	$35.58
	FORMS AND SUPPLY - AOPD	07/06/2015	$32.09
	FORMS AND SUPPLY - AOPD	07/02/2015	$114.38
	FORMS AND SUPPLY - AOPD	07/02/2015	$127.22
	FORMS AND SUPPLY - AOPD	07/02/2015	$13.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	07/06/2015	$15.65
	AMAZON MKTPLACE PMTS	07/10/2015	$95.39
	METRO FORMS INC	07/10/2015	$87.93
	COMBOINK INK TONER	07/13/2015	$52.35
	FORMS AND SUPPLY - AOPD	07/06/2015	$41.74
	FORMS AND SUPPLY - AOPD	07/14/2015	$169.35
	FORMS AND SUPPLY - AOPD	07/14/2015	$23.48
	FORMS AND SUPPLY - AOPD	07/14/2015	$152.15
	ULINE SHIP SUPPLIES	07/17/2015	$95.28
	FORMS AND SUPPLY - AOPD	07/17/2015	$142.78
	FORMS AND SUPPLY - AOPD	07/14/2015	$44.61
	FORMS AND SUPPLY - AOPD	07/14/2015	$9.61
	FORMS AND SUPPLY - AOPD	07/14/2015	$0.94
	Amazon.com	07/23/2015	$24.48
	FORMS AND SUPPLY - AOPD	07/17/2015	$13.55
	FORMS AND SUPPLY - AOPD	07/24/2015	$42.29
	FORMS AND SUPPLY - AOPD	07/23/2015	$114.85
	FORMS AND SUPPLY - AOPD	07/23/2015	$155.20
			$3,053.50
DENNIS C HARMON	TRIBLES 24 G AND E PARTS	07/08/2015	$19.23
			$19.23
DIANA L FLUDD	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$146.51
	FSI FRONTIER	07/02/2015	$46.96
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$310.90
	FTC IVR	07/02/2015	$124.79
	FTC IVR	07/02/2015	$69.84
	FSI FRONTIER	07/02/2015	$56.32
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$182.09
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$738.40
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$220.24
	TWC TIME WARNER CABLE	07/04/2015	$79.95
	DTV DIRECTV SERVICE	07/03/2015	$113.40
	DTV DIRECTV SERVICE	07/03/2015	$113.40
	SC.GOV	07/02/2015	$225.40
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$73.26
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$24.42
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$110.12
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$36.70
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$155.45
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$77.73
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$233.18
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$310.90
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$77.73
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$182.09
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$60.70
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$60.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$60.70
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$393.81
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$319.97
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$221.52
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$147.68
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$98.45
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$172.29
	DUKEENGPROGRESS/EZ-PAY	07/02/2015	$369.21
	FORMS AND SUPPLY - AOPD	07/15/2015	$113.58
	FORMS AND SUPPLY - AOPD	07/17/2015	$201.43
	FORMS AND SUPPLY - AOPD	07/16/2015	$95.45
	FORMS AND SUPPLY - AOPD	07/17/2015	$246.27
	SUPPLYWORKS CORP	07/20/2015	$234.41
	DUKEENGPROGRESS/EZ-PAY	07/21/2015	$318.53
	SUPPLYWORKS CORP	07/20/2015	$17.28
	US INK AND TONER	07/22/2015	$117.16
	CITY OF CAMDEN WEB	07/21/2015	$636.16
	CITY-SUMTER-BILL-PMNTS	07/23/2015	$150.47
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$223.56
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$251.49
	CITY-SUMTER-BILL-PMNTS	07/23/2015	$121.61
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$171.44
	CITY-SUMTER-BILL-PMNTS	07/23/2015	$254.72
	USA MOBILITY WIRELE	07/23/2015	$12.36
	CAN CANONBUSSOL CBS	07/24/2015	$40.98
	FORMS AND SUPPLY - AOPD	07/24/2015	$238.98
	CAN CANONBUSSOL CBS	07/24/2015	$50.27
	CAN CANONBUSSOL CBS	07/24/2015	$67.99
	FORMS AND SUPPLY - AOPD	07/16/2015	$5.12
	FORMS AND SUPPLY - AOPD	07/17/2015	$43.72
	DUKEENGPROGRESS/EZ-PAY	07/21/2015	$132.72
	DUKEENGPROGRESS/EZ-PAY	07/21/2015	$172.53
	DUKEENGPROGRESS/EZ-PAY	07/21/2015	$132.72
	DUKEENGPROGRESS/EZ-PAY	07/21/2015	$132.72
	DUKEENGPROGRESS/EZ-PAY	07/21/2015	$119.45
	DUKEENGPROGRESS/EZ-PAY	07/21/2015	$318.52
	CITY OF CAMDEN WEB	07/21/2015	$530.13
	CITY OF CAMDEN WEB	07/21/2015	$636.16
	CITY OF CAMDEN WEB	07/21/2015	$318.08
	CITY OF CAMDEN WEB	07/21/2015	$212.05
	CITY OF CAMDEN WEB	07/21/2015	$318.08
	CITY OF CAMDEN WEB	07/21/2015	$318.07
	CITY OF CAMDEN WEB	07/21/2015	$69.57
	CITY OF CAMDEN WEB	07/21/2015	$57.98
	CITY OF CAMDEN WEB	07/21/2015	$69.57
	CITY OF CAMDEN WEB	07/21/2015	$34.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF CAMDEN WEB	07/21/2015	$23.19
	CITY OF CAMDEN WEB	07/21/2015	$34.79
	CITY OF CAMDEN WEB	07/21/2015	$34.78
	FORMS AND SUPPLY - AOPD	07/27/2015	$258.90
	US FOODS 5D	07/28/2015	$782.42
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$212.38
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$22.36
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$335.34
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$301.81
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$22.36
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$125.75
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$41.91
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$85.72
	DUKEENGPROGRESS/EZ-PAY	07/23/2015	$28.57
	SOUTHEASTERN PAPER GROUP	07/30/2015	$291.38
	BLACK RIVER ELECTRIC COOP	07/30/2015	$358.16
	BLACK RIVER ELECTRIC COOP	07/30/2015	$445.43
	FTC IVR	07/30/2015	$71.59
	FTC IVR	07/30/2015	$181.62
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$181.86
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$732.87
	FTC IVR	07/30/2015	$126.54
	FORMS AND SUPPLY - AOPD	07/15/2015	$49.44
	CAN CANONBUSSOL CBS	07/24/2015	$72.20
	CAN CANONBUSSOL CBS	07/24/2015	$28.17
	CAN CANONBUSSOL CBS	07/24/2015	$20.61
	CAN CANONBUSSOL CBS	07/24/2015	$119.11
	CAN CANONBUSSOL CBS	07/24/2015	$64.50
	CAN CANONBUSSOL CBS	07/24/2015	$26.37
	CAN CANONBUSSOL CBS	07/24/2015	$65.69
	CAN CANONBUSSOL CBS	07/24/2015	$47.48
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$390.86
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$317.58
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$219.86
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$146.57
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$97.72
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$171.00
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$366.44
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$181.86
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$60.62
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$60.62
	DUKEENGPROGRESS/EZ-PAY	07/30/2015	$60.63
	SUPPLYWORKS CORP	07/20/2015	$227.75
	SUPPLYWORKS CORP	07/20/2015	$49.14
			$20,344.88
DIANE M SCHROEDER	EASYKEYSCOM INC	07/09/2015	$13.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	HORRY TELEPHONE COOPERATI	07/08/2015	$35.37
	TOWN OF KINGSTREE	07/08/2015	$111.14
	HORRY TELEPHONE COOPERATI	07/08/2015	$41.23
	TWC TIME WARNER CABLE	07/12/2015	$89.73
	DUKEENGPROGRESS/EZ-PAY	07/10/2015	$466.07
	FORMS AND SUPPLY-AOPD	07/10/2015	$5.84
	FSI SANTEE COOPER	07/10/2015	$126.28
	WASTE INDUSTRIES BILLER	07/10/2015	$65.31
	FORMS AND SUPPLY-AOPD	07/10/2015	$71.89
	WASTE INDUSTRIES BILLER	07/10/2015	$222.97
	FSI SANTEE COOPER	07/10/2015	$189.42
	TOWN OF KINGSTREE	07/08/2015	$184.05
	SOUTHEASTERN PAPER GROUP	07/14/2015	$86.61
	SANTEE ELECTRIC COOPERAT	07/20/2015	$22.00
	CITY OF GEORGETOWN	07/20/2015	$10.93
	DUKEENGPROGRESS/EZ-PAY	07/20/2015	$831.05
	WM SUPERCENTER #4664	07/20/2015	$94.20
	WM SUPERCENTER #4664	07/20/2015	$11.71
	DISH NETWORK-ONE TIME	07/22/2015	$94.41
	GENCO CHEMICALS	07/22/2015	$764.63
	GRAND STRAND WATER&SEWER	07/27/2015	$105.34
	GRAND STRAND WATER&SEWER	07/27/2015	$158.01
	GENCO CHEMICALS	07/28/2015	$835.01
	FORMS AND SUPPLY - AOPD	07/28/2015	$87.28
	FORMS AND SUPPLY - AOPD	07/28/2015	$65.82
			$4,790.20
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	07/16/2015	$32.17
	FORMS AND SUPPLY - AOPD	07/16/2015	$14.15
			$46.32
DIANNE M GRAHAM	XEROX CORPORATION/RBO	07/13/2015	$42.90
	XEROX CORPORATION/RBO	07/13/2015	$50.57
	XEROX CORPORATION/RBO	07/13/2015	$52.31
	XEROX CORPORATION/RBO	07/13/2015	$28.25
	XEROX CORPORATION/RBO	07/13/2015	$14.70
	XEROX CORPORATION/RBO	07/13/2015	$385.42
	XEROX CORPORATION/RBO	07/13/2015	$141.27
	XEROX CORPORATION/RBO	07/13/2015	$362.02
	XEROX CORPORATION/RBO	07/13/2015	$109.08
	HP SERVICES	07/22/2015	$435.55
	HP SERVICES	07/22/2015	$398.60
	SENECA LIGHT & WATER	07/24/2015	$2,212.70
	HP SERVICES	07/24/2015	$212.15
	SENECA LIGHT & WATER	07/24/2015	$140.59
	SPIRIT COMM EBILLING	07/29/2015	$2.51
	HP SERVICES	07/30/2015	$2.41
	HP SERVICES	07/30/2015	$433.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,024.16
DONNA M HAMMOND	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
			$52.00
DOROTHY H GANTT	WAL-MART #0795	07/13/2015	$121.30
	WAL-MART #0795	07/14/2015	$56.95
	BI-LO #5808	07/15/2015	$42.37
	BI-LO #5808	07/15/2015	$84.43
	WAL-MART #0795	07/13/2015	$24.94
	WAL-MART #0795	07/13/2015	$95.59
	WAL-MART #0795	07/14/2015	$7.59
			$433.17
DUSTIN T MARCHBANKS	ADVANCED PRODUCTS OF SC	07/01/2015	$149.80
	FORMS AND SUPPLY - AOPD	07/02/2015	$30.35
	Amazon.com	07/08/2015	$92.88
	PITNEY BOWES	07/15/2015	$196.42
	FORMS AND SUPPLY - AOPD	07/13/2015	$196.17
	ANDERSON INDEPENDENT	07/21/2015	$211.20
	KMART 7754	07/21/2015	$27.10
	FORMS AND SUPPLY - AOPD	07/22/2015	$368.03
	WM SUPERCENTER #396	07/23/2015	$445.16
	FORMS AND SUPPLY - AOPD	07/23/2015	$328.47
	FORMS AND SUPPLY - AOPD	07/23/2015	$85.90
	FORMS AND SUPPLY - AOPD	07/23/2015	$731.88
	FORMS AND SUPPLY - AOPD	07/23/2015	$272.85
	FORMS AND SUPPLY - AOPD	07/23/2015	$85.94
	FORMS AND SUPPLY - AOPD	07/23/2015	$368.66
	FORMS AND SUPPLY - AOPD	07/23/2015	$146.54
	FORMS AND SUPPLY - AOPD	07/23/2015	$121.98
	FORMS AND SUPPLY - AOPD	07/23/2015	$121.98
	FORMS AND SUPPLY - AOPD	07/29/2015	$35.04
	FORMS AND SUPPLY - AOPD	07/29/2015	$466.89
			$4,483.24
EILEEN R NEWTON	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	NPDB NPDB.HRSA.GOV	07/27/2015	$3.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	NPDB NPDB.HRSA.GOV	07/30/2015	$3.00
			$84.00
ELAINE D KEITT	Amazon.com	07/08/2015	$309.95
			$309.95
ELIZABETH B FULLER	WM SUPERCENTER #1339	07/06/2015	$30.02
	LOWES #00433	07/06/2015	$35.74
			$65.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	07/01/2015	$15.90
	US FOODS 5D	07/29/2015	$1,492.32
	US FOODS 5D	07/29/2015	$1,477.90
			$2,986.12
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	07/13/2015	$273.93
	FORMS AND SUPPLY - AOPD	07/14/2015	$36.03
	US INK AND TONER	07/15/2015	$292.53
	FORMS AND SUPPLY - AOPD	07/14/2015	$20.16
	FORMS AND SUPPLY - AOPD	07/14/2015	$11.49
	FORMS AND SUPPLY - AOPD	07/14/2015	$57.37
	FORMS AND SUPPLY - AOPD	07/14/2015	$707.55
	FORMS AND SUPPLY - AOPD	07/14/2015	$173.02
	AMAZON MKTPLACE PMTS	07/19/2015	$28.23
	SUPPLYWORKS CORP	07/17/2015	$666.21
	SUPPLYWORKS CORP	07/17/2015	$44.50
	FORMS AND SUPPLY - AOPD	07/20/2015	$109.58
	SUPPLYWORKS CORP	07/22/2015	$132.19
	FORMS AND SUPPLY - AOPD	07/13/2015	$369.44
	US INK AND TONER	07/15/2015	$966.15
	FORMS AND SUPPLY - AOPD	07/14/2015	$173.92
	FORMS AND SUPPLY - AOPD	07/14/2015	$200.25
	FORMS AND SUPPLY - AOPD	07/14/2015	$15.83
	SUPPLYWORKS CORP	07/29/2015	$139.92
			$4,418.30
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	07/10/2015	$148.28
	FORMS AND SUPPLY - AOPD	07/10/2015	$60.02
	FORMS AND SUPPLY - AOPD	07/21/2015	$72.84
	FORMS AND SUPPLY - AOPD	07/21/2015	$128.53
			$409.67
ELLA R FORTUNE	PIGGLY WIGGLY 90	07/02/2015	$424.77
	PIGGLY WIGGLY 90	07/16/2015	$494.30
			$919.07
ERIK SMITH	WAL-MART #4379	07/17/2015	$7.46
	WAL-MART #4379	07/17/2015	$56.86
	ACADEMY SPORTS #136	07/27/2015	$156.57
	ACADEMY SPORTS #136	07/27/2015	$64.79
	ACADEMY SPORTS #103	07/27/2015	$37.79
	ACADEMY SPORTS #136	07/27/2015	$303.39
			$626.86
EUGENE BROGDON	PIGGLY WIGGLY 91	07/15/2015	$32.99
	PIGGLY WIGGLY 91	07/22/2015	$102.23
			$135.22
EUGENE D GOODWIN	FAST SIGNS	07/02/2015	$59.40
	APPLIED MSS	07/09/2015	$353.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D GOODWIN	LOWES #00433	07/13/2015	$33.85
	IN PALMETTO STATE GLASS	07/14/2015	$21.60
	LOWES #00433	07/21/2015	$52.26
	FAST SIGNS	07/30/2015	$32.40
			$553.02
EUGENE R KINARD	LOWES #00433	07/13/2015	$176.39
	PALMETTO WINNELSON CO	07/28/2015	$189.03
			$365.42
EVA M JOHNSON	DOLRTREE 2912 00029124	07/16/2015	$70.20
	DOLRTREE 2912 00029124	07/16/2015	$52.92
	WM SUPERCENTER #2214	07/22/2015	$75.54
	WM SUPERCENTER #2214	07/22/2015	$75.18
			$273.84
FELICIA G MACK	ATT BILL PAYMENT	07/02/2015	$1,910.19
	ATT BILL PAYMENT	07/02/2015	$121.02
	SPARTANBURG WATER SYSTEM	07/07/2015	$359.48
	ATT BILL PAYMENT	07/08/2015	$40.07
	SPARTANBURG WATER SYSTEM	07/07/2015	$31.40
	ANSWERLIVE LLC	07/07/2015	$37.10
	ATT BILL PAYMENT	07/08/2015	$595.89
	ATT BILL PAYMENT	07/08/2015	$204.38
	ATT BILL PAYMENT	07/08/2015	$211.47
	ATT CONS PHONE PMT	07/09/2015	$219.88
	ATT BILL PAYMENT	07/15/2015	$28.35
	ATT BILL PAYMENT	07/15/2015	$121.02
	ATT BILL PAYMENT	07/15/2015	$274.51
			$4,154.76
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	07/17/2015	$117.72
	CAN CANONBUSSOL CBS	07/23/2015	$45.13
	USA MOBILITY WIRELE	07/22/2015	$41.82
	FORMS AND SUPPLY - AOPD	07/29/2015	$62.07
			$266.74
FREDDIE K BUSHA	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	NPDB NPDB.HRSA.GOV	07/20/2015	$3.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$159.00
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	07/01/2015	$145.40
	US INK AND TONER	07/09/2015	$149.22
	BEST BUY 00011106	07/09/2015	$68.88
	OTTERBOX/LIFEPROOF	07/10/2015	$31.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	QUILL CORPORATION	07/14/2015	$381.49
	US INK AND TONER	07/14/2015	$665.24
	AMAZON MKTPLACE PMTS	07/16/2015	$100.08
	AMAZON MKTPLACE PMTS	07/16/2015	$32.67
	US INK AND TONER	07/15/2015	$214.72
	Amazon.com	07/15/2015	$174.02
	FORMS AND SUPPLY - AOPD	07/15/2015	$12.78
	FORMS AND SUPPLY - AOPD	07/15/2015	$213.27
	FORMS AND SUPPLY - AOPD	07/17/2015	$12.60
	FORMS AND SUPPLY - AOPD	07/15/2015	$27.36
	FORMS AND SUPPLY - AOPD	07/15/2015	$8.26
	FORMS AND SUPPLY - AOPD	07/17/2015	$25.53
	FORMS AND SUPPLY - AOPD	07/20/2015	$30.81
	Amazon.com	07/22/2015	$34.28
	SOUTHEASTERN PAPER GBO	07/24/2015	$171.59
	FORMS AND SUPPLY - AOPD	07/20/2015	$99.96
	WAL-MART #1383	07/28/2015	$54.82
	US INK AND TONER	07/28/2015	$125.10
	SUPPLYWORKS CORP	07/29/2015	$271.48
	AMAZON MKTPLACE PMTS	07/30/2015	$68.99
	Amazon.com	07/30/2015	$105.00
	Amazon.com	07/30/2015	$47.32
	SUPPLYWORKS CORP	07/29/2015	$161.90
			$3,434.52
FURMAN E MARTIN	LOWES #00433	07/27/2015	$17.19
			$17.19
G STEVE MARCHBANKS	LOWES #00469	07/01/2015	$26.18
	HARRIS CARPETS	07/23/2015	$345.93
			$372.11
GEORGE A WILSON	BEE GLASS	07/01/2015	$189.58
	LOWES #01705	07/15/2015	$22.71
	GEORGETOWN HARDWARE	07/15/2015	$28.23
	LOWES #01705	07/15/2015	$41.34
	LOWES #01705	07/22/2015	$210.63
	WAL-MART #4664	07/30/2015	$8.30
	WAL-MART #4664	07/30/2015	$10.67
			$511.46
GEORGE C SMITH JR	SCHOFIELD HARDWARE	07/01/2015	$296.63
	LOWES #01120	07/07/2015	$14.47
	LOWES #01120	07/07/2015	$38.70
	LOWES #01075	07/08/2015	$149.04
	LOWES #01120	07/09/2015	$116.36
	LOWES #01120	07/14/2015	$39.34
	LOWES #01120	07/14/2015	$12.05
	LOWES #02803	07/16/2015	$13.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C SMITH JR	LOWES #01120	07/09/2015	$51.42
	THOMAS SUPPLY CO INC	07/16/2015	$8.97
	SCHOFIELD HARDWARE	07/27/2015	$98.43
	HENDERSON SUPPLY CO. I	07/28/2015	$98.57
	LOWES #02803	07/28/2015	$39.73
	LOWES #02803	07/29/2015	$26.59
	LOWES #02803	07/29/2015	$11.08
	LOWES #02803	07/29/2015	$61.58
	THE HOME DEPOT #8580	07/29/2015	$73.31
			$1,149.61
GEORGE D NICHOLS	WM SUPERCENTER #644	07/01/2015	$49.76
	WAL-MART #0644	07/01/2015	$53.34
	Amazon.com	07/05/2015	$303.27
	AMAZON MKTPLACE PMTS	07/05/2015	$146.87
	AMAZON MKTPLACE PMTS	07/05/2015	$383.04
	AMAZON MKTPLACE PMTS	07/06/2015	$64.14
	LOWES #00728	07/06/2015	$30.43
	AMAZON MKTPLACE PMTS	07/07/2015	$428.88
	BestBuyCom734064019001	07/06/2015	$96.27
	FORMS AND SUPPLY - AOPD	07/06/2015	$98.77
	FORMS AND SUPPLY - AOPD	07/06/2015	$444.07
	LOWES #00728	07/07/2015	$94.25
	LOWES #00728	07/07/2015	$81.98
	ACADEMY SPORTS# 154	07/08/2015	$16.04
	BARNES&NOBLE.COM-BN	07/09/2015	$68.30
	BestBuyCom734064019047	07/08/2015	$112.32
	ACE CANOPY/TARPS P	07/10/2015	$855.90
	LOWES #00728	07/09/2015	$33.28
	FREDS 00010330	07/08/2015	$25.68
	FORMS AND SUPPLY - AOPD	07/09/2015	$18.32
	FORMS AND SUPPLY - AOPD	07/09/2015	$34.24
	FORMS AND SUPPLY - AOPD	07/09/2015	$110.31
	FORMS AND SUPPLY - AOPD	07/09/2015	$231.22
	AMAZON MKTPLACE PMTS	07/10/2015	$112.67
	FORMS AND SUPPLY - AOPD	07/09/2015	$127.33
	FORMS AND SUPPLY - AOPD	07/06/2015	$313.11
	FORMS AND SUPPLY - AOPD	07/06/2015	$532.75
	TARGET 00011981	07/13/2015	$32.53
	FORMS AND SUPPLY - AOPD	07/13/2015	$77.69
	FORMS AND SUPPLY - AOPD	07/13/2015	$204.99
	FORMS AND SUPPLY - AOPD	07/14/2015	$37.39
	PORTER PAINTS 9351	07/15/2015	$240.75
	SHERWIN WILLIAMS #2374	07/15/2015	$68.48
	FORMS AND SUPPLY - AOPD	07/14/2015	$235.23
	FORMS AND SUPPLY - AOPD	07/17/2015	$64.69
	FORMS AND SUPPLY - AOPD	07/17/2015	$206.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	CC DICKSON BRANCH 1025	07/20/2015	$80.38
	LOWES #03050	07/20/2015	$42.97
	BestBuyCom736442027311	07/22/2015	$192.55
	FORMS AND SUPPLY - AOPD	07/22/2015	$20.87
	BRYANT PHARMACY & SUPP	07/23/2015	$41.29
	FORMS AND SUPPLY - AOPD	07/23/2015	$139.04
	FORMS AND SUPPLY - AOPD	07/23/2015	$150.09
	BRYANT PHARMACY & SUPP	07/24/2015	$15.19
	FORMS AND SUPPLY - AOPD	07/27/2015	$65.82
	FORMS AND SUPPLY - AOPD	07/27/2015	$163.97
	ACE CANOPY/TARPS P	07/29/2015	$119.40
	GUS'S HOME CENTER	07/29/2015	$7.48
			$7,074.21
GEORGE W MORRIS	LONGS DRUGS OF EASTOVER S	07/01/2015	$20.40
	WAL-MART #1286	07/06/2015	$131.05
	WAL-MART #1286	07/08/2015	$128.73
	LOWES #01064	07/21/2015	$38.77
	WM SUPERCENTER #1286	07/21/2015	$41.34
	WM SUPERCENTER #1286	07/21/2015	$47.90
			$408.19
GINGER G HARDEE	SPIRIT COMMUNICATIONS	07/06/2015	$1.62
	FORMS AND SUPPLY - AOPD	07/08/2015	$311.35
	FORMS AND SUPPLY - AOPD	07/16/2015	$82.33
	CITY OF COLUMBIA COLLECTI	07/24/2015	$53.08
	FORMS AND SUPPLY - AOPD	07/27/2015	$34.54
			$482.92
GINGER J QUEEN	AMAZON MKTPLACE PMTS	07/02/2015	$6.07
	AMAZON MKTPLACE PMTS	07/03/2015	$11.47
	AMAZON MKTPLACE PMTS	07/03/2015	$10.40
	Amazon.com	07/05/2015	$21.43
	Amazon.com	07/05/2015	$46.19
	SC.GOV	07/07/2015	$29.54
	AMAZON MKTPLACE PMTS	07/14/2015	$25.48
	DIS DISNEYSHOPPING.COM	07/15/2015	$134.27
	AMAZON MKTPLACE PMTS	07/15/2015	$49.29
	AMAZON MKTPLACE PMTS	07/16/2015	$15.60
	Amazon.com	07/17/2015	$43.30
	DTP SALES & SERVICE	07/16/2015	$91.36
	REPUBLIC SERVICES TRASH	07/21/2015	$305.69
	CAN CANONBUSSOL CBS	07/22/2015	$41.08
	CAN CANONBUSSOL CBS	07/22/2015	$970.63
	CAN CANONBUSSOL CBS	07/22/2015	$66.31
	CAN CANONBUSSOL CBS	07/22/2015	$14.97
	CAN CANONBUSSOL CBS	07/22/2015	$97.18
	CAN CANONBUSSOL CBS	07/22/2015	$53.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	07/22/2015	$1,092.03
	CAN CANONBUSSOL CBS	07/22/2015	$163.26
	CAN CANONBUSSOL CBS	07/22/2015	$21.74
	CAN CANONBUSSOL CBS	07/22/2015	$44.25
	AMAZON MKTPLACE PMTS	07/22/2015	$17.99
	GHM SPARTANBURGHERALD CIR	07/21/2015	$239.72
	AMAZON MKTPLACE PMTS	07/26/2015	$128.36
	AMAZON MKTPLACE PMTS	07/29/2015	$21.94
	AMAZON.COM AMZN.COM/BILL	07/29/2015	$104.52
	AMAZON MKTPLACE PMTS	07/30/2015	$3.78
			$3,871.11
GLENDA D SHANK	HOME TELECOM	07/01/2015	$1,232.10
	FORMS AND SUPPLY - AOPD	07/07/2015	$793.14
	USA MOBILITY WIRELE	07/07/2015	$51.09
	ATT BILL PAYMENT	07/10/2015	$275.00
	FREDPRYOR CAREERTRACK	07/09/2015	$149.00
	FORMS AND SUPPLY - AOPD	07/10/2015	$253.00
	AMAZON MKTPLACE PMTS	07/11/2015	$62.75
	AMAZON MKTPLACE PMTS	07/11/2015	$95.24
	AMAZON.COM	07/14/2015	$32.22
	CONSOLIDATED PLASTICS CO	07/17/2015	$75.69
	SPIRIT COMMUNICATIONS	07/21/2015	$78.07
	HOME TELECOM	07/28/2015	$1,187.65
	FORMS AND SUPPLY - AOPD	07/29/2015	$144.18
			$4,429.13
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	07/10/2015	$130.65
	FORMS AND SUPPLY - AOPD	07/13/2015	$9.94
	FORMS AND SUPPLY - AOPD	07/10/2015	$100.36
			$240.95
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	07/06/2015	$14.52
	FORMS AND SUPPLY - AOPD	07/09/2015	$48.38
	FORMS AND SUPPLY - AOPD	07/17/2015	$14.52
	FORMS AND SUPPLY - AOPD	07/09/2015	$99.05
	FORMS AND SUPPLY - AOPD	07/27/2015	$43.55
			$220.02
GREG K CRUZ	WAL-MART #4457	07/02/2015	$9.66
	LOWES #01120	07/06/2015	$961.70
	WAL-MART #4457	07/06/2015	$15.06
	COOK AND BOARDMAN	07/09/2015	$49.90
	LOWES #01075	07/10/2015	$12.92
	LOWES #01075	07/10/2015	$28.04
	LOWES #01075	07/10/2015	$46.41
	LOWES #01075	07/10/2015	$46.41
	WAL-MART #0627	07/14/2015	$32.36
	NAPA DILLON 0000913	07/14/2015	$9.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	HAGEMEYER NA #8	07/15/2015	$55.58
	ULINE SHIP SUPPLIES	07/22/2015	$87.78
			$1,355.53
GREGORY E OATES	WM SUPERCENTER #2606	07/22/2015	$103.67
			$103.67
GROVER E HOLLOMAN	BATTERIES PLUS #23	07/16/2015	$194.40
	WAL-MART #0511	07/17/2015	$24.36
	SIMPSON MANNING HDWE I	07/21/2015	$23.75
	WM SUPERCENTER #511	07/21/2015	$25.13
	SIMPSONS ACE HARDWARE	07/23/2015	$106.68
	LOWES #00626	07/24/2015	$25.79
	SIMPSONS ACE HARDWARE	07/24/2015	$51.71
	LOWES #00626	07/27/2015	$25.88
	LOWES #00626	07/28/2015	$9.70
	LOWES #00626	07/30/2015	$22.62
			$510.02
HAROLD EDWARDS	FOOD LION #2506	07/02/2015	$41.38
	FOOD LION #2506	07/10/2015	$44.66
	FOOD LION #1391	07/14/2015	$53.18
	FOOD LION #1391	07/14/2015	$66.80
	WAL-MART #4379	07/14/2015	$78.11
	FOOD LION #1391	07/14/2015	$30.76
	FOOD LION #1391	07/14/2015	$38.34
	DOLLAR GENERAL #10749	07/14/2015	$44.50
	FOOD LION #2506	07/15/2015	$3.05
	LONGS DRUGS MILLWOOD	07/15/2015	$15.49
	FOOD LION #2506	07/20/2015	$42.10
	WM SUPERCENTER #1286	07/20/2015	$8.90
	SHOE SHOW 0763	07/22/2015	$69.12
	FOOD LION #2506	07/24/2015	$71.22
	FOOD LION #2506	07/28/2015	$101.39
	LONGS DRUGS MILLWOOD	07/27/2015	$97.34
	FOOD LION #2506	07/29/2015	$68.62
	FOOD LION #2506	07/29/2015	$58.10
	FOOD LION #2506	07/29/2015	$44.87
	FOOD LION #2506	07/29/2015	$23.34
	FOOD LION #1391	07/30/2015	$34.67
			$1,035.94
HEYWARD ANDERSON	RITE AID STORE #11582	07/01/2015	$4.31
	BATTERIES PLUS #66	07/02/2015	$14.53
	WM SUPERCENTER #4506	07/04/2015	$153.23
	FIRST HEALTHCARE	07/02/2015	$40.04
	LOWES #00433	07/10/2015	$242.94
	AMAZON MKTPLACE PMTS	07/14/2015	$488.10
	Amazon.com	07/14/2015	$158.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	BEST BUY 00002709	07/14/2015	$145.74
	BEST BUY 00002709	07/15/2015	$86.39
	BOB BARKER COMPANY INC	07/13/2015	$67.09
	STAPLES 00103234	07/15/2015	$99.34
	AMAZON MKTPLACE PMTS	07/17/2015	$38.44
	WM SUPERCENTER #4506	07/20/2015	$132.17
	ALL MEDICAL INC	07/20/2015	$599.40
	BEST BUY 00002709	07/21/2015	$110.13
	CEDAR TERRACE PAPER CO	07/21/2015	$112.99
	RITE AID STORE #11582	07/23/2015	$22.42
	FAMILY DOLLAR #11260	07/24/2015	$16.74
	MARKETLAB INC	07/28/2015	$855.22
	LOWES #03026	07/29/2015	$145.15
	WM SUPERCENTER #4506	07/30/2015	$5.31
	WM SUPERCENTER #4506	07/30/2015	$9.46
	HAWTHORNE PHARMACY TAYLOR	07/29/2015	$176.69
	KMART 4319	07/28/2015	$91.77
	KMART 4319	07/28/2015	$40.45
			$3,856.72
HEYWARD T BROWN	WAL-MART #1017	07/09/2015	$116.84
	LOWES #00626	07/20/2015	$39.81
	LOWES #00626	07/21/2015	$115.50
			$272.15
HILDEGARD KATSAPIS	MANAGEDPRINT	07/02/2015	$86.40
	FORMS AND SUPPLY - AOPD	07/17/2015	$48.50
	FORMS AND SUPPLY - AOPD	07/17/2015	$13.91
	FORMS AND SUPPLY - AOPD	07/17/2015	$154.44
	FORMS AND SUPPLY - AOPD	07/22/2015	$21.43
			$324.68
HOPE S HARRISON	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE S HARRISON	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$858.00
I MARK SINGLETON	ALL MEDICAL INC	07/01/2015	$103.36
	CEDAR TERRACE PAPER CO	07/02/2015	$112.99
	KMART 4319	07/01/2015	$32.39
	KMART 4319	07/01/2015	$32.39
	CEDAR TERRACE PAPER CO	07/02/2015	$112.99
	KMART 4319	07/01/2015	$1.08
	KMART 4319	07/01/2015	$61.54
	KMART 4319	07/01/2015	$1.08
	KMART 4319	07/01/2015	$32.39
	KMART 4319	07/06/2015	$32.39
	KMART 4319	07/06/2015	$32.39
	HAWTHORNE PHARMACY TAYLOR	07/06/2015	$113.08
	KMART 4319	07/06/2015	$18.76
	KMART 4319	07/07/2015	$32.39
	KMART 4319	07/08/2015	$64.78
	KMART 4319	07/10/2015	$59.38
	KMART 4319	07/10/2015	$97.17
	KMART 4319	07/10/2015	$64.78
	KMART 4319	07/10/2015	$64.78
	WAL-MART #4506	07/13/2015	$21.32
	SMITH RUBBER STAMP & SEAL	07/13/2015	$38.88
	SMITH RUBBER STAMP & SEAL	07/15/2015	$50.11
	SMITH RUBBER STAMP & SEAL	07/15/2015	$43.39
	KMART 4319	07/16/2015	$21.59
	KMART 4319	07/16/2015	$10.79
	KMART 4141	07/16/2015	$179.63
	KMART 4319	07/15/2015	$111.56
	KMART 4319	07/15/2015	$32.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4319	07/15/2015	$16.19
	THE HOME DEPOT 1110	07/19/2015	$17.19
	THE HOME DEPOT 1110	07/19/2015	$23.19
	SMITH RUBBER STAMP & SEAL	07/20/2015	$145.80
	ALL MEDICAL INC	07/20/2015	$307.80
	FEDEX 781013451575	07/22/2015	$14.39
	KMART 4319	07/22/2015	$32.39
	KMART 4319	07/22/2015	$43.19
	KMART 4319	07/22/2015	$32.39
	KMART 4319	07/22/2015	$43.19
	KMART 4319	07/23/2015	$18.77
	TMS MICHAELS CLEANERS	07/23/2015	$630.72
	KMART 4319	07/23/2015	$32.39
	CEDAR TERRACE PAPER CO	07/27/2015	$171.77
	KMART 4319	07/27/2015	$5.40
	CEDAR TERRACE PAPER CO	07/27/2015	$22.57
	KMART 4319	07/29/2015	$125.19
	KMART 4319	07/29/2015	$10.79
	KMART 4319	07/29/2015	$8.62
	KMART 4319	07/29/2015	$41.02
	KMART 4319	07/28/2015	$8.62
	KMART 4319	07/29/2015	$32.39
			$3,363.74
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	07/02/2015	$29.43
	FORMS AND SUPPLY - AOPD	07/02/2015	$79.36
			$108.79
JACQUELINE D KINARD	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$182.00
JACQUELINE D MCDONALD	WM SUPERCENTER #396	07/01/2015	$18.88
	WAL-MART #0644	07/01/2015	$305.29
	WAL-MART #0396	07/02/2015	$288.88
	WAL-MART #0396	07/08/2015	$27.23
	WAL-MART #0396	07/09/2015	$650.54
	WAL-MART #0396	07/30/2015	$281.73
			$1,572.55
JACQUELYN W RUGER	US INK AND TONER	07/08/2015	$165.65
	US INK AND TONER	07/08/2015	$177.84
			$343.49
JAMES E CHAPMAN	BI-LO GROCERY #5283	07/13/2015	$382.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CHAPMAN	BI-LO GROCERY #5283	07/13/2015	$8.57
	BI-LO GROCERY #5283	07/28/2015	$25.56
	BI-LO GROCERY #5283	07/28/2015	$168.09
			$584.31
JAMES GENTRY	LOWES #00433	07/27/2015	$64.78
			$64.78
JAMES M POPE	LOWES #00639	07/10/2015	$133.81
	THE HOME DEPOT 1117	07/29/2015	$75.31
			$209.12
JAMES T BREWTON	WAL-MART #1035	07/15/2015	$33.84
	WM SUPERCENTER #1281	07/29/2015	$19.55
			$53.39
JAMES W EDWARDS	J WILBUR COLLINS AND CO	07/07/2015	$191.05
	SAFETY SMART GEAR	07/09/2015	$556.56
	TRACTOR SUPPLY #1521	07/15/2015	$217.11
	LOWES #03026	07/15/2015	$115.03
	TRACTOR SUPPLY #1521	07/22/2015	$107.50
	LOWES #03026	07/30/2015	$229.21
	WAL-MART #4506	07/30/2015	$198.30
			$1,614.76
JANE B WILKINS	WAL-MART #0638	07/16/2015	$72.75
			$72.75
JENIFER SHARPE	ADVANCED DISPOSAL ONLINE	07/10/2015	$228.60
	ADVANCED DISPOSAL ONLINE	07/10/2015	$228.60
	ADVANCED DISPOSAL ONLINE	07/10/2015	$228.60
	ADVANCED DISPOSAL ONLINE	07/10/2015	$228.61
			$914.41
JENNIFER H RUCKER	FSI SCE&G	06/30/2015	$153.50
	FSI SCE&G	07/06/2015	$462.21
	XEROX CORPORATION/RBO	07/08/2015	$368.38
	D P U	07/15/2015	$555.00
	FSI SCE&G	07/16/2015	$587.76
	FSI SCE&G PAYMENT	07/16/2015	$150.00
	AMAZON MKTPLACE PMTS	07/16/2015	$25.95
	FORMS AND SUPPLY - AOPD	07/20/2015	$75.91
	FSI SCE&G	07/22/2015	$370.35
	OFFICE DEPOT #2349	07/21/2015	$18.65
	FORMS AND SUPPLY - AOPD	07/20/2015	$32.37
	FSI SCE&G	07/30/2015	$310.14
			$3,110.22
JEREMIAH D ZOELLER	TOTAL FLOORING LLC	07/06/2015	$812.30
	B AND L DISTRIBUTING 1	07/17/2015	$45.36
	LOWES #00433	07/27/2015	$58.30
	FERGUSON ENT #27	07/29/2015	$123.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH D ZOELLER	LOWES #00433	07/30/2015	$16.18
			$1,055.81
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	07/10/2015	$240.61
	FORMS AND SUPPLY - AOPD	07/10/2015	$7.80
			$248.41
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	07/13/2015	$72.93
	FORMS AND SUPPLY - AOPD	07/20/2015	$80.19
	FORMS AND SUPPLY - AOPD	07/24/2015	$47.01
			$200.13
JOHN T BAKER	AGRI SUPPLY - FLORENCE	07/17/2015	$1,032.00
			$1,032.00
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	07/15/2015	$27.73
	FORMS AND SUPPLY - AOPD	07/15/2015	$165.51
	FORMS AND SUPPLY - AOPD	07/24/2015	$173.98
	FORMS AND SUPPLY - AOPD	07/24/2015	$35.69
			$402.91
JONNI VINCENT	SLED BACKGROUND CHE	07/19/2015	$26.00
			$26.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	07/06/2015	$4.10
	ANDERSON NAPA AUTO PARTS	07/07/2015	$13.16
	ANDERSON NAPA AUTO PARTS	07/09/2015	$3.36
	ANDERSON NAPA AUTO PARTS	07/15/2015	$3.86
	ANDERSON NAPA AUTO PARTS	07/16/2015	$72.18
	ANDERSON NAPA AUTO PARTS	07/27/2015	$64.19
	ANDERSON NAPA AUTO PARTS	07/29/2015	$61.19
			$222.04
JOYCE DAVIS	LONGS DRUGS MILLWOOD	07/13/2015	$11.78
			$11.78
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	07/02/2015	$5.45
	FORMS AND SUPPLY - AOPD	07/02/2015	$43.48
			$48.93
JUDY HICKS	COMCAST OF AUGUSTA	07/07/2015	$80.60
	Amazon.com	07/06/2015	$322.99
	WAL-MART #4487	07/06/2015	$66.04
	WALMART.COM 8009666546	07/06/2015	$9.20
	POSITIVE PROMOTIONS INC	07/06/2015	$907.43
	LOWES #00639	07/08/2015	$1,465.82
	ATLANTIC BROADBAND	07/09/2015	$81.90
	ORIENTAL TRADING CO	07/08/2015	$523.98
	ORIENTAL TRADING CO	07/08/2015	$237.56
	CAN CANONBUSSOL CBS	07/09/2015	$686.96
	CAN CANONBUSSOL CBS	07/09/2015	$303.03
	CAN CANONBUSSOL CBS	07/09/2015	$271.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	CAN CANONBUSSOL CBS	07/09/2015	$474.50
	FORMS AND SUPPLY - AOPD	07/10/2015	$265.68
	WAL-MART #4487	07/10/2015	$56.34
	Amazon.com	07/11/2015	$24.16
	AMAZON MKTPLACE PMTS	07/10/2015	$27.99
	ATT CONS PHONE PMT	07/14/2015	$60.00
	WAL-MART #4487	07/13/2015	$6.13
	ATT CONS PHONE PMT	07/14/2015	$92.78
	WAL-MART #4487	07/13/2015	$160.92
	ATT CONS PHONE PMT	07/14/2015	$227.88
	ATT CONS PHONE PMT	07/14/2015	$122.36
	ATT CONS PHONE PMT	07/14/2015	$265.06
	PARTY CITY	07/13/2015	$2.15
	PARTY CITY	07/13/2015	$98.07
	BI-LO GROCERY #5262	07/15/2015	$11.37
	WAL-MART #4487	07/15/2015	$6.00
	BI-LO GROCERY #5262	07/15/2015	$313.89
	WAL-MART #4487	07/06/2015	$14.00
	WAL-MART #4487	07/06/2015	$15.70
	WAL-MART #4487	07/06/2015	$4.29
	ATT CONS PHONE PMT	07/14/2015	$129.95
	ATT CONS PHONE PMT	07/14/2015	$109.95
	ATT CONS PHONE PMT	07/14/2015	$96.45
	ATT CONS PHONE PMT	07/14/2015	$109.95
	BI-LO GROCERY #5262	07/15/2015	$135.68
	AMAZON MKTPLACE PMTS	07/16/2015	$229.95
	AMAZON MKTPLACE PMTS	07/16/2015	$25.35
	AMAZON MKTPLACE PMTS	07/17/2015	$450.47
	WAL-MART #4487	07/13/2015	$160.92
	WAL-MART #4487	07/13/2015	$76.42
	SPIRIT COMM EBILLING	07/28/2015	$123.29
	ATT CONS PHONE PMT	07/29/2015	$919.39
	ATT CONS PHONE PMT	07/29/2015	$822.42
	ATLANTIC BROADBAND	07/29/2015	$81.90
	ATT CONS PHONE PMT	07/29/2015	$92.78
	STAPLS7140316352000001	07/28/2015	$215.98
	STAPLS7140406561000001	07/29/2015	$577.67
	USA MOBILITY WIRELE	07/28/2015	$102.71
	CAN CANONBUSSOL CBS	07/29/2015	$664.81
	FORMS AND SUPPLY - AOPD	07/29/2015	$35.68
	SUPPLYWORKS CORP	07/29/2015	$6.86
	CAN CANONBUSSOL CBS	07/29/2015	$459.19
	CAN CANONBUSSOL CBS	07/29/2015	$1,283.38
	CAN CANONBUSSOL CBS	07/29/2015	$466.11
	SUPPLYWORKS CORP	07/29/2015	$125.00
	SUPPLYWORKS CORP	07/29/2015	$255.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	SUPPLYWORKS CORP	07/29/2015	$667.39
	FORMS AND SUPPLY - AOPD	07/29/2015	$212.71
			$15,844.31
JULIA A SCOTT	VZWRLSS IVR VB	07/01/2015	$38.01
	VZWRLSS IVR VB	07/01/2015	$53.20
	VZWRLSS IVR VB	07/01/2015	$929.01
	VZWRLSS IVR VB	07/25/2015	$2,984.69
	VZWRLSS MY VZ VB P	07/24/2015	$121.23
	CSO RESEARCH INC	07/28/2015	$150.00
	VZWRLSS MY VZ VB P	07/24/2015	$1,939.73
	VZWRLSS MY VZ VB P	07/24/2015	$666.78
	VZWRLSS MY VZ VB P	07/24/2015	$363.71
			$7,246.36
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	07/24/2015	$39.90
	FORMS AND SUPPLY - AOPD	07/24/2015	$47.72
	FORMS AND SUPPLY - AOPD	07/27/2015	$21.10
	FORMS AND SUPPLY - AOPD	07/24/2015	$63.60
			$172.32
KATHLEEN A RYAN	WAL-MART #2214	07/10/2015	$47.86
	WAL-MART #2214	07/17/2015	$47.88
	WAL-MART #2214	07/24/2015	$45.63
	WAL-MART #2214	07/24/2015	$17.79
			$159.16
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	07/06/2015	$108.78
	FORMS AND SUPPLY - AOPD	07/06/2015	$10.15
	FORMS AND SUPPLY - AOPD	07/24/2015	$242.49
			$361.42
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	07/21/2015	$73.87
	FORMS AND SUPPLY - AOPD	07/21/2015	$27.57
	FORMS AND SUPPLY - AOPD	07/24/2015	$42.25
			$143.69
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	07/10/2015	$61.56
	FORMS AND SUPPLY - AOPD	07/10/2015	$87.37
	US INK AND TONER	07/13/2015	$210.68
	FORMS AND SUPPLY - AOPD	07/17/2015	$139.65
	FORMS AND SUPPLY - AOPD	07/17/2015	$50.70
			$549.96
KELLY K WALDROP	WAL-MART #0641	07/14/2015	$89.65
	MICHAELS STORES 6001	07/14/2015	$208.87
	LAKEERIESYS	07/14/2015	$253.13
	Amazon.com	07/21/2015	$119.91
	WALMART.COM 8009666546	07/20/2015	$52.76
	LOWES #00907	07/20/2015	$37.03
	AMAZON MKTPLACE PMTS	07/21/2015	$284.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	WALMART.COM 8009666546	07/21/2015	$49.87
	SP MST PRODUCT STORE	07/20/2015	$114.77
	AMAZON MKTPLACE PMTS	07/28/2015	$36.35
	WAL-MART #0631	07/30/2015	$87.44
	WM SUPERCENTER #641	07/30/2015	$43.52
			$1,377.65
KELLY M BURTON	US INK AND TONER	07/30/2015	$333.62
			$333.62
KELLY V PRASUN	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
			$130.00
KENNETH B COMALANDER	ROSE TALBERT	06/30/2015	$182.13
	ROSE TALBERT	07/06/2015	$247.99
	LOWES #00433	07/07/2015	$179.41
	WEB DON INC (COLUMBIA)	07/09/2015	$146.51
	LOWES #00433	07/10/2015	$26.65
	STIER SUPPLY COMPANY	07/09/2015	$181.04
	WEB DON INC (COLUMBIA)	07/09/2015	$13.62
	LOWES #00433	07/13/2015	$39.90
	PORTER PAINTS 9389	07/13/2015	$41.43
	LOWES #00433	07/14/2015	$70.78
	THE HOME DEPOT 1110	07/14/2015	$21.57
	LOWES #00433	07/21/2015	$13.91
	LOWES #00433	07/21/2015	$51.24
	LOWES #00433	07/22/2015	$228.88
	PALMETTO METAL PROD IN	07/22/2015	$540.00
	LOWES #00433	07/23/2015	$28.68
	LOWES #03026	07/27/2015	$29.93
	LOWES #01064	07/28/2015	$143.56
			$2,187.23
KERRY W HARTHUN	LOWES #00518	07/01/2015	$108.09
	LOWES #02520	07/07/2015	$14.87
	LOWES #00518	07/14/2015	$20.15
	LOWES #00518	07/17/2015	$140.16
	LOWES #00518	07/29/2015	$38.10
	LOWES #00518	07/30/2015	$6.94
			$328.31
KIFAUNI L WITHERSPOON	WAL-MART #1030	07/16/2015	$112.30
			$112.30
KIMBERLY A WATSON	OTTERBOX/LIFEPROOF	07/01/2015	$76.47
	FORMS AND SUPPLY - AOPD	07/15/2015	$226.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A WATSON	ATT CONS PHONE PMT	07/21/2015	$176.58
	SPIRIT COMMUNICATIONS	07/20/2015	$48.06
	ATT CONS PHONE PMT	07/21/2015	$55.32
	THE SSL STORE.COM	07/21/2015	$35.07
	CAN CANONBUSSOL CBS	07/23/2015	$17.00
	CAN CANONBUSSOL CBS	07/23/2015	$19.61
	CAN CANONBUSSOL CBS	07/23/2015	$49.56
	CAN CANONBUSSOL CBS	07/23/2015	$10.86
	CAN CANONBUSSOL CBS	07/23/2015	$10.33
	CAN CANONBUSSOL CBS	07/23/2015	$97.69
	CAN CANONBUSSOL CBS	07/23/2015	$330.69
	CAN CANONBUSSOL CBS	07/23/2015	$108.29
	VZWRLSS IVR VB	07/24/2015	$53.20
	WWW.NEWEGG.COM	07/24/2015	$8.99
	VZWRLSS IVR VB	07/24/2015	$38.01
	FORMS AND SUPPLY - AOPD	07/28/2015	$141.88
	FORMS AND SUPPLY - AOPD	07/29/2015	$57.80
			$1,561.67
KIMBERLY D HAYES	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
			$78.00
KIMBERLY G GRANT	CROMERS RETAIL	07/09/2015	$78.62
	WAL-MART #4379	07/12/2015	$47.46
	CROMERS RETAIL	07/23/2015	$52.48
	WAL-MART #4506	07/24/2015	$244.92
			$423.48
LADONNA J HAYDEN	WAL-MART #2806	07/15/2015	$83.36
	WM SUPERCENTER #1281	07/20/2015	$28.22
	WAL-MART #2806	07/29/2015	$100.46
			$212.04
LARRY BLANDING	PIGGLY WIGGLY 90	07/28/2015	$498.76
			$498.76
LASONYA D PARKER	FAMILY DOLLAR #6759	07/17/2015	$16.77
	LONGS DRUGS MILLWOOD	07/21/2015	$10.98
	LONGS DRUGS MILLWOOD	07/22/2015	$11.49
	LONGS DRUGS MILLWOOD	07/22/2015	$14.87
	WM SUPERCENTER #1339	07/24/2015	$15.62
	LONGS DRUGS MILLWOOD	07/29/2015	$55.96
			$125.69
LEE JAMIE OSWALT	GRAYBAR ELECTRIC	07/01/2015	$21.94
	HAGEMEYER NA #57	07/01/2015	$268.45
	MAYER710 COLUMBIASC	07/06/2015	$547.05
	HAGEMEYER NA #57	07/07/2015	$309.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	HAGEMEYER NA #57	07/10/2015	$568.45
	HAGEMEYER NA #57	07/18/2015	$586.45
	HAGEMEYER NA #57	07/23/2015	$386.20
	HAGEMEYER NA #57	07/23/2015	$26.96
	HAGEMEYER NA #57	07/24/2015	$16.83
			$2,732.29
LEISA MULLINS	SLED BACKGROUND CHE	07/21/2015	$26.00
			$26.00
LESLIE YARBOROUGH	NPDB NPDB.HRSA.GOV	07/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/29/2015	$3.00
			$27.00
LIBBY V CORLEY	CVS/PHARMACY #04114	07/10/2015	$19.43
	CVS/PHARMACY #07516	07/22/2015	$19.43
	CVS/PHARMACY #04114	07/30/2015	$11.94
	KROGER CO 012	07/30/2015	$35.79
			$86.59
LINDA GREEN	FORMS AND SUPPLY - AOPD	07/10/2015	$221.84
	FORMS AND SUPPLY - AOPD	07/10/2015	$27.70
			$249.54
LINDSAY WALKER	PRESS PLUS	07/03/2015	$10.00
	PRESS PLUS	07/12/2015	$8.95
			$18.95
LIONEL WILTON BROWN	BATTERIES PLUS #25	07/13/2015	$185.65
	BATTERIES PLUS #25	07/23/2015	$448.87
			$634.52
LISA C DAVIS	SLED BACKGROUND CHE	07/29/2015	$26.00
			$26.00
M RANDELL OSWALT	WW GRAINGER	07/08/2015	$26.65
	GRAYBAR ELECTRIC	07/08/2015	$208.65
	LOWES #03026	07/13/2015	$253.65
	LOWES #03026	07/22/2015	$193.27
	LOWES #03026	07/27/2015	$32.21
			$714.43
MADISA S TORRES	CAN CANONBUSSOL CBS	07/18/2015	$34.00
	CAN CANONBUSSOL CBS	07/18/2015	$202.83
			$236.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MAE F STORY	FORMS AND SUPPLY - AOPD	07/13/2015	$15.38
	FORMS AND SUPPLY - AOPD	07/13/2015	$103.95
			$119.33
MARC I BROWN	WAL-MART #4379	07/13/2015	$53.37
			$53.37
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	07/06/2015	$34.68
	FORMS AND SUPPLY - AOPD	07/06/2015	$77.01
	FORMS AND SUPPLY - AOPD	07/17/2015	$22.08
	FORMS AND SUPPLY - AOPD	07/17/2015	$12.87
			$146.64
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	07/29/2015	$72.85
			$72.85
MARY K JOHNSON	NPDB NPDB.HRSA.GOV	07/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/09/2015	$3.00
	AMA PROFILES	07/09/2015	$39.00
	AMA PROFILES	07/09/2015	$39.00
	NPDB NPDB.HRSA.GOV	07/10/2015	$3.00
	AMA PROFILES	07/10/2015	$39.00
			$126.00
MATTHEW W BROWN JR	WAL-MART #2214	07/07/2015	$147.51
	WM SUPERCENTER #1164	07/22/2015	$136.82
	WAL-MART #2214	07/29/2015	$149.48
	PUBLIX #597	07/30/2015	$91.42
			$525.23
MELANIE D GAINEY	SLED BACKGROUND CHE	07/02/2015	$26.00
	USPS 45586004629805074	07/06/2015	$7.23
	NPDB NPDB.HRSA.GOV	07/13/2015	$3.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	QUALITY LOGO PRODUCTS	07/18/2015	$1,417.45
	USPS 45586004629805074	07/22/2015	$7.23
	WM SUPERCENTER #1146	07/24/2015	$20.68
			$1,507.59
MELISSA ERWIN	THE WEBSTAURANT STORE	07/09/2015	$131.61
	Amazon.com	07/10/2015	$137.83
	CLOROX	07/14/2015	$402.21
	Amazon.com	07/14/2015	$424.52
	CARSTENS INC	07/16/2015	$1,371.44
	APEX CONTROLS	07/16/2015	$1,197.55
	HEALTH CARE LOGISTICS	07/17/2015	$79.03
	HOOVER FENCE CO.	07/18/2015	$290.06
	EDGEMONT PRECISION REBUI	07/21/2015	$314.81
	SCR ALLEGRO	07/22/2015	$127.67
	WAL-MART #0644	07/23/2015	$86.10
	J T POSEY COMPANY INC	07/23/2015	$194.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	LOWES #00728	07/23/2015	$20.30
	SALLY BEAUTY #2529	07/23/2015	$101.95
			$4,879.71
MICHAEL W MONROE	LOWES #03026	07/28/2015	$92.84
			$92.84
MICHELE S FELDER	WAL-MART #4440	07/06/2015	$97.06
	MICHAELS STORES 2113	07/07/2015	$93.90
	FOOD LION #1391	07/08/2015	$92.22
	DOLRTREE 2453 00024539	07/08/2015	$43.08
	FOOD LION #2653	07/09/2015	$62.53
	MICHAELS STORES 2113	07/13/2015	$86.49
	DOLRTREE 463 00004630	07/15/2015	$81.84
	WAL-MART #1164	07/16/2015	$143.17
	FOOD LION #2653	07/23/2015	$43.20
	WM SUPERCENTER #2214	07/29/2015	$149.04
	EDUCATIONAL WONDERLAND	07/28/2015	$59.58
			$952.11
MICHELLE L LITTLE	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
			$104.00
MILDRED SIMMONS	WM SUPERCENTER #4506	07/02/2015	$17.05
			$17.05
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	07/13/2015	$37.91
	FORMS AND SUPPLY - AOPD	07/13/2015	$400.88
	US INK AND TONER	07/15/2015	$212.37
	FORMS AND SUPPLY - AOPD	07/13/2015	$27.39
	FORMS AND SUPPLY - AOPD	07/20/2015	$68.91
	FORMS AND SUPPLY - AOPD	07/20/2015	$40.92
	FORMS AND SUPPLY - AOPD	07/21/2015	$151.34
	FORMS AND SUPPLY - AOPD	07/21/2015	$6.61
	FORMS AND SUPPLY - AOPD	07/24/2015	$2.11
			$948.44
MONA H SIMMONS	004 CENTURYLINK IVR	07/06/2015	$52.49
	HARGRAY TEMP	07/06/2015	$95.00
	004 CENTURYLINK IVR	07/06/2015	$95.46
	HARGRAY TEMP	07/06/2015	$61.26
	003 CENTURYLINK MY ACCOUN	07/07/2015	$47.73
	SPRINT WIRELESS	07/08/2015	$39.99
	AT&T 1310666742096	07/07/2015	$39.12
	REPUBLIC SERVICES TRASH	07/07/2015	$214.74
	HILTON HEAD 1 PUBLIC SER	07/07/2015	$55.00
	003 CENTURYLINK MY ACCOUN	07/07/2015	$236.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	003 CENTURYLINK MY ACCOUN	07/10/2015	$56.94
	ATT CONS PHONE PMT	07/14/2015	$41.15
	STERICYCLE	07/14/2015	$207.72
	SPIRIT COMM EBILLING	07/14/2015	$3,498.71
	HARGRAY TEMP	07/14/2015	$95.00
	SPIRIT COMM EBILLING	07/14/2015	$128.24
	WASTE PRO OF SC- 3	07/14/2015	$48.91
	CAN CANONBUSSOL CBS	07/15/2015	$319.20
	CAN CANONBUSSOL CBS	07/15/2015	$64.83
	CAN CANONBUSSOL CBS	07/15/2015	$137.99
	CAN CANONBUSSOL CBS	07/15/2015	$102.94
	CAN CANONBUSSOL CBS	07/15/2015	$124.75
	CAN CANONBUSSOL CBS	07/15/2015	$162.74
	CAN CANONBUSSOL CBS	07/15/2015	$37.51
	CAN CANONBUSSOL CBS	07/15/2015	$14.80
	CAN CANONBUSSOL CBS	07/15/2015	$38.51
	CAN CANONBUSSOL CBS	07/15/2015	$55.22
	HARGRAY TEMP	07/23/2015	$61.41
	003 CENTURYLINK MY ACCOUN	07/23/2015	$96.38
	AT&T 1310666742096	07/24/2015	$39.00
	BEAUFORT JASPER WATER	07/29/2015	$248.70
			$6,518.42
NATASHA M SMITH	FORMS AND SUPPLY - AOPD	07/08/2015	$343.21
	TOTAL OFFICE SOLUTIONS	07/15/2015	$278.75
	FORMS AND SUPPLY - AOPD	07/08/2015	$22.29
	US INK AND TONER	07/16/2015	$253.50
	SOUTHEASTERN PAPER GROUP	07/16/2015	$40.32
	GENCO CHEMICALS	07/16/2015	$229.97
			$1,168.04
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	07/21/2015	$84.50
			$84.50
NICKI S NICHOLS	WM SUPERCENTER #2832	07/11/2015	$53.61
			$53.61
OLIN L POE	CARQUEST 1302	06/30/2015	$131.59
	CARQUEST 1302	06/30/2015	$57.57
	PARKS AUTO PARTS - COLA	06/30/2015	$84.46
	CARQUEST 1302	06/30/2015	$3.19
	CARQUEST 1302	07/01/2015	$16.31
	CARQUEST 1302	07/01/2015	$38.36
	CARQUEST 1302	07/01/2015	$28.38
	PARKS AUTO PARTS - COLA	07/01/2015	$43.55
	CARQUEST 1302	07/01/2015	$4.75
	CARQUEST 1302	07/02/2015	$21.05
	CARQUEST 1302	07/02/2015	$68.58
	AUTO SAFETY GLASS AND	07/01/2015	$211.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	07/06/2015	$36.02
	CARQUEST 1302	07/06/2015	$481.38
	CARQUEST 1302	07/06/2015	$33.60
	CARQUEST 1302	07/07/2015	$9.48
	CARQUEST 1302	07/07/2015	$36.60
	PARKS AUTO PARTS - COLA	07/07/2015	$146.28
	FRANKS DISCOUNT TIRE	07/07/2015	$153.14
	PARKS AUTO PARTS - COLA	07/07/2015	$69.06
	CARQUEST 1302	07/07/2015	$8.64
	CARQUEST 1302	07/08/2015	$25.16
	CARQUEST 1302	07/08/2015	$33.16
	CARQUEST 1302	07/08/2015	$2.70
	CARQUEST 1302	07/08/2015	$13.50
	FRANKS DISCOUNT TIRE	07/08/2015	$211.96
	CARQUEST 1302	07/08/2015	$13.29
	FRANKS DISCOUNT TIRE	07/08/2015	$224.19
	CARQUEST 1302	07/08/2015	$68.27
	CARQUEST 1302	07/08/2015	$109.14
	CARQUEST 1302	07/09/2015	$40.41
	CARQUEST 1302	07/09/2015	$33.08
	CARQUEST 1302	07/09/2015	$29.45
	FRANKS DISCOUNT TIRE	07/09/2015	$131.30
	CARQUEST 1302	07/09/2015	$78.48
	CARQUEST 1302	07/10/2015	$59.64
	CARQUEST 1302	07/10/2015	$15.00
	PARKS AUTO PARTS - COLA	07/10/2015	$84.88
	CARQUEST 1302	07/10/2015	$12.67
	CARQUEST 1302	07/13/2015	$3.10
	FRANKS DISCOUNT TIRE	07/13/2015	$101.75
	FRANKS DISCOUNT TIRE	07/14/2015	$154.27
	CARQUEST 1302	07/14/2015	$168.44
	CARQUEST 1302	07/14/2015	$44.70
	PARKS AUTO PARTS - COLA	07/14/2015	$123.94
	CARQUEST 1302	07/15/2015	$29.75
	CARQUEST 1302	07/15/2015	$54.41
	PARKS AUTO PARTS - COLA	07/15/2015	$131.01
	CARQUEST 1302	07/15/2015	$8.31
	SPARROW & KENNEDY TRACTOR	07/14/2015	$225.29
	FRANKS DISCOUNT TIRE	07/15/2015	$67.40
	CARQUEST 1302	07/15/2015	$94.06
	CARQUEST 1302	07/15/2015	$3.10
	CARQUEST 1302	07/16/2015	$85.94
	CARQUEST 1302	07/16/2015	$68.43
	PARKS AUTO PARTS - COLA	07/17/2015	$4.27
	CARQUEST 1302	07/17/2015	$3.06
	CARQUEST 1302	07/17/2015	$4.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	07/17/2015	$60.46
	CARQUEST 1302	07/17/2015	$21.58
	GALEANA CHRYSLER PARTS	07/16/2015	$87.36
	CAPITOL CHEVROLET-COLUMB	07/17/2015	$39.69
	PARKS AUTO PARTS - COLA	07/17/2015	$5.45
	PARKS AUTO PARTS - COLA	07/17/2015	$54.69
	CARQUEST 1302	07/17/2015	$33.69
	CARQUEST 1302	07/17/2015	$84.65
	CARQUEST 1302	07/20/2015	$27.80
	PARKS AUTO PARTS - COLA	07/20/2015	$81.26
	CARQUEST 1302	07/20/2015	$2.31
	CARQUEST 1302	07/20/2015	$94.10
	HILTONS POWER EQUIPMENT	07/22/2015	$16.02
	PARKS AUTO PARTS - COLA	07/22/2015	$18.39
	CARQUEST 1302	07/22/2015	$39.72
	FRANKS DISCOUNT TIRE	07/22/2015	$143.47
	CARQUEST 1302	07/22/2015	$89.10
	PARKS AUTO PARTS - COLA	07/22/2015	$74.52
	CARQUEST 1302	07/22/2015	$15.53
	CARQUEST 1302	07/23/2015	$287.03
	CARQUEST 1302	07/23/2015	$87.54
	CARQUEST 1302	07/23/2015	$37.85
	FRANKS DISCOUNT TIRE	07/23/2015	$102.87
	CARQUEST 1302	07/23/2015	$5.92
	CARQUEST 1302	07/23/2015	$38.87
	PARKS AUTO PARTS - COLA	07/23/2015	$19.31
	FRANKS DISCOUNT TIRE	07/24/2015	$153.14
	CARQUEST 1302	07/24/2015	$2.92
	MID STATE INC	07/24/2015	$411.95
	CARQUEST 1302	07/24/2015	$6.88
	CARQUEST 1302	07/24/2015	$24.54
	FRANKS DISCOUNT TIRE	07/28/2015	$115.56
	CARQUEST 1302	07/28/2015	$23.82
	LEE TRANSPORT EQUIPMENT	07/29/2015	$71.71
	PARKS AUTO PARTS - COLA	07/29/2015	$58.48
	CARQUEST 1302	07/29/2015	$37.49
	PARKS AUTO PARTS - COLA	07/30/2015	$207.64
	CARQUEST 1302	07/30/2015	$125.90
	CARQUEST 1302	07/30/2015	$15.96
	CARQUEST 1302	07/30/2015	$6.89
	PARKS AUTO PARTS - COLA	07/30/2015	$88.69
	PARKS AUTO PARTS - COLA	07/30/2015	$5.23
			$7,171.65
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	07/13/2015	$91.59
	FORMS AND SUPPLY - AOPD	07/13/2015	$83.25
			$174.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WALKER	US INK AND TONER	07/13/2015	$214.02
	US INK AND TONER	07/13/2015	$177.84
	FORMS AND SUPPLY - AOPD	07/21/2015	$129.84
	FORMS AND SUPPLY - AOPD	07/21/2015	$100.77
			$622.47
PAT C WARNOCK	US FOODS 5D	07/06/2015	$5,142.89
	PITNEY BOWES PI	07/07/2015	$124.02
	US FOODS 5D	07/06/2015	$4,989.41
	US FOODS 5D	07/06/2015	$623.23
	VZWRLSS IVR VB	07/07/2015	$141.39
	MORRIS COMMUNICATIONS	07/10/2015	$66.16
	US FOODS 5D	07/15/2015	$517.89
	US FOODS 5D	07/20/2015	$7,136.92
	VZWRLSS IVR VB	07/23/2015	$141.56
	US FOODS 5D	07/27/2015	$5,048.05
	US FOODS 5D	07/27/2015	$684.69
	US FOODS 5D	07/20/2015	$187.96
	US FOODS 5D	07/15/2015	$5,528.27
	US FOODS 5D	07/06/2015	$340.78
	US FOODS 5D	07/06/2015	$5,235.79
	US FOODS 5D	07/06/2015	$510.56
			$36,419.57
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	07/02/2015	$58.68
	FORMS AND SUPPLY - AOPD	07/02/2015	$68.03
	FORMS AND SUPPLY - AOPD	07/10/2015	$10.93
	FORMS AND SUPPLY - AOPD	07/24/2015	$67.60
	FORMS AND SUPPLY - AOPD	07/24/2015	$35.11
			$240.35
PATRICIA K REDMOND	WM SUPERCENTER #1183	07/22/2015	$124.74
			$124.74
PAULA G OXNER	SPIRIT COMMUNICATIONS	07/08/2015	$2.87
	PACER800-676-6856IR	07/16/2015	$17.40
	CAN CANONBUSSOL CBS	07/24/2015	$43.85
	SEARS ROEBUCK 7711	07/23/2015	$11.86
	FORMS AND SUPPLY - AOPD	07/29/2015	$163.44
	CAN CANONBUSSOL CBS	07/24/2015	$43.84
			$283.26
PAULETTE MARTIN	US INK AND TONER	07/21/2015	$165.57
			$165.57
PEGGY A TAYLOR	US INK AND TONER	07/06/2015	$209.48
	US INK AND TONER	07/14/2015	$161.48
	FORMS AND SUPPLY - AOPD	07/13/2015	$104.28
	FORMS AND SUPPLY - AOPD	07/13/2015	$25.88
	FORMS AND SUPPLY - AOPD	07/21/2015	$117.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	07/21/2015	$26.37
	FORMS AND SUPPLY - AOPD	07/24/2015	$126.36
			$771.25
PHYLLIS A LEVERETT	NPDB NPDB.HRSA.GOV	07/14/2015	$3.00
			$3.00
PRISCILLA ADDISON	TARGET 00019232	07/01/2015	$12.00
	LONGS DRUGS MILLWOOD	07/09/2015	$27.78
			$39.78
RAYMOND A WALKER	RONNIES SMALL ENGINE REPA	07/01/2015	$65.00
	WESTBURY ACE HARDWARE	07/06/2015	$98.70
	WESTBURY ACE HARDWARE	07/06/2015	$10.78
	BEAUFORT GLIDDEN	07/07/2015	$12.61
	LOWES #01521	07/09/2015	$26.54
	LOWES #01521	07/09/2015	$116.39
	LOWES #01521	07/09/2015	$58.28
	LOWES #01521	07/09/2015	$31.47
	LOWES #01521	07/10/2015	$15.22
	GRAYCO HARDWARE RIDGELAN	07/10/2015	$16.19
	LOWES #01521	07/10/2015	$68.84
	LOWES #01521	07/16/2015	$258.87
	ADVANCE AUTO PARTS #9850	07/15/2015	$14.83
	GRAYCO HARDWARE RIDGELAN	07/16/2015	$18.34
	GRAYCO HARDWARE RIDGELAN	07/16/2015	$22.64
	WM SUPERCENTER #1358	07/20/2015	$26.55
	LOWES #01521	07/21/2015	$3.86
	GRAYCO HARDWARE RIDGELAN	07/24/2015	$14.02
	ADVANCE AUTO PARTS #9850	07/23/2015	$33.90
	BRUNSON BUILDING SUPPLY	07/28/2015	$3.14
	LOWES #01521	07/29/2015	$21.10
	LOWES #01521	07/29/2015	$17.36
	ACE OF HILTON HEAD	07/29/2015	$22.25
	BRUNSON BUILDING SUPPLY	07/28/2015	$79.96
	LOWES #01521	07/21/2015	$179.07
	BEAUFORT GLIDDEN	07/30/2015	$10.27
			$1,246.18
REBECCA A KIMMONS	YP ADVERTISING PYMNT	07/01/2015	$197.00
	ATT CONS PHONE PMT	07/02/2015	$105.17
	FORT-HILL-NG-BILL-PMNT	07/01/2015	$21.92
	VZWRLSS IVR VB	07/02/2015	$64.02
	SPEEDPAY:DUKE-ENERGY	07/02/2015	$1,765.13
	SPEEDPAY:DUKE-ENERGY	07/02/2015	$232.47
	VZWRLSS IVR VB	07/02/2015	$798.25
	SPEEDPAY:DUKE-ENERGY	07/02/2015	$777.12
	SPEEDPAY:DUKE-ENERGY	07/02/2015	$658.84
	PIEDMONTNG/SPEEDPAY	07/08/2015	$29.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	PIEDMONTNG/SPEEDPAY	07/08/2015	$68.06
	PIEDMONTNG/SPEEDPAY	07/08/2015	$27.04
	PIEDMONTNG/SPEEDPAY	07/08/2015	$65.68
	CITY OF ANDERSON ELECTRIC	07/14/2015	$71.06
	CITY OF ANDERSON ELECTRIC	07/14/2015	$29.76
	CITY OF ANDERSON ELECTRIC	07/14/2015	$263.00
	CITY OF ANDERSON ELECTRIC	07/14/2015	$324.92
	COMBINED UTILITY SYSTEM	07/22/2015	$2,156.62
	ATT CONS PHONE PMT	07/28/2015	$11.76
	ATT CONS PHONE PMT	07/28/2015	$40.16
	COMBINED UTILITY SYSTEM	07/22/2015	$144.19
	ATT CONS PHONE PMT	07/28/2015	$11.77
	ATT CONS PHONE PMT	07/28/2015	$11.77
	ATT CONS PHONE PMT	07/30/2015	$113.54
	SPIRIT COMM EBILLING	07/29/2015	$6,641.36
	YP ADVERTISING PYMNT	07/29/2015	$197.00
	SPEEDPAY:DUKE-ENERGY	07/30/2015	$940.74
	SPEEDPAY:DUKE-ENERGY	07/30/2015	$793.12
	SPEEDPAY:DUKE-ENERGY	07/30/2015	$315.67
			$16,876.19
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	07/27/2015	$275.90
			$275.90
REGINA A HART	FORMS AND SUPPLY - AOPD	07/17/2015	$129.55
	FORMS AND SUPPLY - AOPD	07/17/2015	$17.69
			$147.24
RHONDA L PAXTON	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$52.00
ROBERT E PRICE	SANITATION TOOLS.COM LLC	07/09/2015	$257.92
	GTC CE	07/10/2015	$120.00
	GTC CE	07/10/2015	$180.00
	PSYCHOLOGICAL ASSESSMENT	07/10/2015	$251.90
	ONTARGETJOBS	07/13/2015	$435.00
	SOUTH CAROLINA DIETETIC A	07/13/2015	$53.00
	LOWES #00728	07/17/2015	$255.73
	LOWES #00728	07/17/2015	$12.80
	QUALITY POOLS OF ANDERSON	07/20/2015	$395.26
	NCS PEARSON	07/23/2015	$206.62
	BEST BUY 00005207	07/23/2015	$106.99
	LOWES #03050	07/28/2015	$42.71
	WHITE JONES ACE HARDWA	07/29/2015	$117.59
	J W VAUGHN CO INC	07/29/2015	$129.80
			$2,565.32
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	07/06/2015	$112.64
	FORMS AND SUPPLY - AOPD	07/06/2015	$69.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$182.54
ROBERTA S AYERS	MARLBORO PUBLISHING COMPA	07/07/2015	$13.00
	THE DILLON HERALD	07/07/2015	$16.38
	PEE DEE PUBLISHING LLC	07/07/2015	$24.00
	FORMS AND SUPPLY - AOPD	07/08/2015	$77.22
	THE DILLON HERALD	07/10/2015	$78.00
	FORMS AND SUPPLY - AOPD	07/09/2015	$61.61
	ORIENTAL TRADING CO	07/09/2015	$264.15
	FORMS AND SUPPLY - AOPD	07/08/2015	$40.39
	US INK AND TONER	07/13/2015	$168.86
	WAL-MART #4457	07/14/2015	$54.65
	SOUTHEASTERN PAPER GROUP	07/14/2015	$55.64
	PITNEY BOWES	07/15/2015	$360.98
	ORIENTAL TRADING CO	07/09/2015	$264.15
	ORIENTAL TRADING CO	07/09/2015	$264.14
	WAL-MART #4457	07/14/2015	$54.66
	WAL-MART #4457	07/14/2015	$54.65
	WAL-MART #4457	07/14/2015	$46.94
	SUPPLYWORKS CORP	07/16/2015	$54.61
	FORMS AND SUPPLY - AOPD	07/20/2015	$62.37
	FORMS AND SUPPLY - AOPD	07/21/2015	$72.90
	CAN CANONBUSSOL CBS	07/22/2015	$17.00
	CAN CANONBUSSOL CBS	07/22/2015	$30.37
	CAN CANONBUSSOL CBS	07/22/2015	$33.46
	CAN CANONBUSSOL CBS	07/22/2015	$17.00
	CAN CANONBUSSOL CBS	07/22/2015	$14.03
	CAN CANONBUSSOL CBS	07/22/2015	$38.26
	SUPPLYWORKS CORP	07/16/2015	$54.61
	SUPPLYWORKS CORP	07/16/2015	$54.61
	WPS	07/22/2015	$44.95
	USPS 45058005129805728	07/24/2015	$10.99
	US INK AND TONER	07/28/2015	$506.58
	US INK AND TONER	07/28/2015	$168.86
	US INK AND TONER	07/28/2015	$168.86
	US INK AND TONER	07/28/2015	$116.12
			$3,365.00
ROSEMARY W SHUFORD	CITY OF FLORENCE-UT	07/01/2015	$50.00
	STOPSIGNSANDMORE	07/08/2015	$155.40
	EASY CLOCKING	07/09/2015	$112.50
	PITNEY BOWES PI	07/10/2015	$113.40
	WAL-MART #0630	07/10/2015	$501.41
	US FOODS 5D	07/13/2015	$14.04
	RED CROSS STORE	07/14/2015	$128.16
	FORMS AND SUPPLY - AOPD	07/15/2015	$208.99
	HYMAN PAPER & CHEMICAL	07/17/2015	$325.65
	FORMS AND SUPPLY - AOPD	07/17/2015	$1.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	07/16/2015	$37.77
	FORMS AND SUPPLY - AOPD	07/16/2015	$124.51
	FORMS AND SUPPLY - AOPD	07/16/2015	$102.46
	FORMS AND SUPPLY - AOPD	07/15/2015	$2.65
	SUPPLYWORKS CORP	07/20/2015	$327.69
	HYMAN PAPER & CHEMICAL	07/21/2015	$60.13
	WM SUPERCENTER #2703	07/22/2015	$32.39
	CDW GOVERNMENT	07/22/2015	$161.14
	SOUTHEASTERN PAPER GROUP	07/22/2015	$239.18
	BATTERIES PLUS 178	07/22/2015	$169.52
	USPS 45294005029805496	07/22/2015	$225.00
	US FOODS 5D	07/23/2015	$663.17
	OFFICE DEPOT #336	07/22/2015	$59.38
	FORMS AND SUPPLY - AOPD	07/22/2015	$26.63
	DADE PAPER - 16	07/27/2015	$136.84
	STAPLS7140296836000001	07/28/2015	$196.23
	US FOODS 5D	07/28/2015	$329.53
	US FOODS 5D	07/28/2015	$388.09
	STAPLS7140296836000002	07/28/2015	$14.04
	HYMAN PAPER & CHEMICAL	07/29/2015	$137.40
	FORMS AND SUPPLY - AOPD	07/29/2015	$209.54
	FORMS AND SUPPLY - AOPD	07/29/2015	$164.63
			$5,418.73
RYAN A CLEARE	US FOODS 5D	07/06/2015	$305.11
	FORMS AND SUPPLY - AOPD	07/07/2015	$128.74
	LOWES #00433	07/09/2015	$2.51
	FORMS AND SUPPLY - AOPD	07/13/2015	$95.00
	FORMS AND SUPPLY - AOPD	07/17/2015	$215.31
	FORMS AND SUPPLY - AOPD	07/16/2015	$173.02
	FORMS AND SUPPLY - AOPD	07/07/2015	$18.46
	FORMS AND SUPPLY - AOPD	07/22/2015	$16.72
	YOUNG'S TRUE VALUE	07/23/2015	$129.56
	FORMS AND SUPPLY - AOPD	07/23/2015	$60.50
	FORMS AND SUPPLY - AOPD	07/23/2015	$11.72
	FORMS AND SUPPLY - AOPD	07/23/2015	$36.07
	FORMS AND SUPPLY - AOPD	07/23/2015	$71.24
	WAL-MART #4506	07/28/2015	$32.36
	AMAZON MKTPLACE PMTS	07/29/2015	$27.14
	CVS/PHARMACY #07516	07/29/2015	$11.96
	OFFICE DEPOT #2349	07/29/2015	$20.51
	FORMS AND SUPPLY - AOPD	07/23/2015	$73.09
	FORMS AND SUPPLY - AOPD	07/23/2015	$259.82
	FORMS AND SUPPLY - AOPD	07/17/2015	$40.64
	FORMS AND SUPPLY - AOPD	07/23/2015	$69.02
	FORMS AND SUPPLY - AOPD	07/22/2015	$27.26
	FORMS AND SUPPLY - AOPD	07/13/2015	$13.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,839.15
S X KOLONGI	CABLE & CONNECTIONS INC	07/17/2015	$95.74
	CABLE & CONNECTIONS INC	07/17/2015	$95.74
	CABLE & CONNECTIONS INC	07/17/2015	$95.75
	BATTERIES PLUS #66	07/21/2015	$12.57
	BATTERIES PLUS #66	07/21/2015	$12.57
	BATTERIES PLUS #66	07/21/2015	$12.57
			$324.94
SALLIE F ROUSE	SLED BACKGROUND CHE	07/24/2015	$26.00
			$26.00
SAMUEL R WRIGHT	WESTBURY ACE HARDWARE	07/06/2015	$17.23
	LOWES #01521	07/09/2015	$73.78
	LOWES #01521	07/09/2015	$116.00
	AUTO PARTS OF RIDGELAN	07/10/2015	$2.52
	GRAYCO HARDWARE RIDGELAN	07/10/2015	$54.50
	LOWES #01521	07/10/2015	$220.48
	WESTBURY ACE HARDWARE	07/13/2015	$17.43
	LOWES #01521	07/13/2015	$154.98
	BRUNSON BUILDING SUPPLY	07/14/2015	$90.69
	LOWES #01521	07/14/2015	$28.54
	LOWES #01521	07/15/2015	$12.33
	BEAUFORT GLIDDEN	07/15/2015	$95.54
	LOWES #01521	07/16/2015	$27.50
	AUTO PARTS OF RIDGELAN	07/10/2015	$21.21
	LOWES #01521	07/21/2015	$70.60
	LOWES #01521	07/23/2015	$100.00
	LOWES #01521	07/15/2015	$32.79
	LOWES #01521	07/24/2015	$114.96
	GRAYCO HARDWARE RIDGELAN	07/24/2015	$23.74
	AUTOZONE #1005	07/27/2015	$9.00
	LOWES #01521	07/28/2015	$153.09
	LOWES #01521	07/29/2015	$40.79
			$1,477.70
SANDRA M JAMISON	WAL-MART #0644	07/09/2015	$42.80
	WM SUPERCENTER #396	07/12/2015	$70.62
	WM SUPERCENTER #644	07/20/2015	$28.89
	WM SUPERCENTER #644	07/21/2015	$19.13
	WM SUPERCENTER #644	07/30/2015	$51.02
	WAL-MART #0644	07/09/2015	$10.70
	WAL-MART #0644	07/09/2015	$6.17
	WM SUPERCENTER #644	07/20/2015	$14.94
	WM SUPERCENTER #644	07/20/2015	$38.53
	WM SUPERCENTER #644	07/21/2015	$28.89
			$311.69
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	07/10/2015	$33.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	07/10/2015	$18.58
			$52.12
SHARION S BELL	AMAZON MKTPLACE PMTS	07/14/2015	$20.53
	AMAZON MKTPLACE PMTS	07/15/2015	$210.70
	Amazon.com	07/15/2015	$43.00
	Amazon.com	07/15/2015	$701.75
	Amazon.com	07/17/2015	$701.75
	S&S WORLDWIDE	07/15/2015	$326.97
	AMAZON MKTPLACE PMTS	07/19/2015	$101.32
	AAWS PUBLISHING	07/17/2015	$535.80
	AMAZON MKTPLACE PMTS	07/18/2015	$67.80
	Amazon.com	07/19/2015	$149.97
	ORIENTAL TRADING CO	07/20/2015	$173.72
	DOLLARTREE.COM	07/22/2015	$272.16
	WALMART.COM 8009666546	07/22/2015	$103.33
	WALMART.COM 8009666546	07/22/2015	$103.33
	Amazon.com	07/15/2015	$53.05
	Amazon.com	07/15/2015	$155.30
	Amazon.com	07/26/2015	$49.99
	S&S WORLDWIDE	07/22/2015	$899.86
	Amazon.com	07/17/2015	$113.34
	Amazon.com	07/17/2015	$49.99
	Amazon.com	07/17/2015	$149.85
	NCS PEARSON	07/30/2015	$831.60
	PSYCHOLOGICAL ASSESSMENT	07/29/2015	$200.00
	NCS PEARSON	07/31/2015	$34.84
	S&S WORLDWIDE	07/28/2015	$8.79
			$6,058.74
SHARON D BROWN	FORMS AND SUPPLY - AOPD	07/16/2015	$681.27
	FORMS AND SUPPLY - AOPD	07/17/2015	$15.23
	US INK AND TONER	07/27/2015	$256.08
	FORMS AND SUPPLY - AOPD	07/16/2015	$59.22
			$1,011.80
SHAWNA L MCLELLAN	WM SUPERCENTER #627	07/27/2015	$58.76
			$58.76
SHEILA ACKRIDGE	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
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	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
			$1,924.00
SHEILA T EDWARDS	CITY OF FLORENCE-UT	07/01/2015	$50.00
	CITY OF FLORENCE-UT	07/07/2015	$8.00
	CITY OF FLORENCE-UT	07/07/2015	$926.16
	ATT BILL PAYMENT	07/08/2015	$161.24
	ATT CONS PHONE PMT	07/09/2015	$82.25
	ATT CONS PHONE PMT	07/09/2015	$96.45
	ATT CONS PHONE PMT	07/09/2015	$94.44
	WM EZPAY	07/07/2015	$51.23
	POLLOCK COMPANY	07/09/2015	$67.68
	ATT BILL PAYMENT	07/11/2015	$91.80
	SPIRIT COMM EBILLING	07/10/2015	$949.64
	TWC TIME WARNER CABLE	07/10/2015	$7.82
	CITY OF LAKE CITY	07/10/2015	$141.23
	SPIRIT COMM EBILLING	07/10/2015	$43.35
	POLLOCK COMPANY	07/21/2015	$124.72
	POLLOCK COMPANY	07/21/2015	$175.80
	PIGGLY WIGGLY 92	07/21/2015	$242.64
	POLLOCK COMPANY	07/21/2015	$60.06
	POLLOCK COMPANY	07/21/2015	$176.58
	POLLOCK COMPANY	07/21/2015	$268.66
	POLLOCK COMPANY	07/21/2015	$302.57
	SPIRIT COMM EBILLING	07/21/2015	$14.64
	POLLOCK COMPANY	07/21/2015	$43.77
	GRAND STRAND WATER&SEWER	07/21/2015	$108.91
	POLLOCK COMPANY	07/21/2015	$319.60
	POLLOCK COMPANY	07/21/2015	$597.84
	PIGGLY WIGGLY 92	07/21/2015	$275.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	POLLOCK COMPANY	07/21/2015	$144.08
	POLLOCK COMPANY	07/21/2015	$320.45
	POLLOCK COMPANY	07/21/2015	$426.17
	POLLOCK COMPANY	07/21/2015	$113.89
	POLLOCK COMPANY	07/21/2015	$90.84
	POLLOCK COMPANY	07/21/2015	$312.48
	POLLOCK COMPANY	07/21/2015	$247.48
	VZWRLSS IVR VB	07/22/2015	$38.01
	ATT BILL PAYMENT	07/22/2015	$587.96
	ATT BILL PAYMENT	07/22/2015	$24.23
	ATT BILL PAYMENT	07/22/2015	$123.40
	ATT BILL PAYMENT	07/22/2015	$585.68
	POLLOCK COMPANY	07/21/2015	$278.16
	POLLOCK COMPANY	07/21/2015	$123.51
	FSI SCE&G	07/23/2015	$54.37
	FSI SCE&G	07/23/2015	$14.95
	FSI SCE&G	07/23/2015	$14.95
	ATT BILL PAYMENT	07/28/2015	$85.80
	POLLOCK COMPANY	07/27/2015	$102.61
	ATT BILL PAYMENT	07/28/2015	$161.24
	PIGGLY WIGGLY 92	07/27/2015	$320.87
	DUKEENGPROGRESS/EZ-PAY	07/28/2015	$302.13
	WM EZPAY	07/28/2015	$51.23
			$10,007.03
SHELIA HANEY	WAL-MART #1164	07/07/2015	$29.69
	FORMS AND SUPPLY - AOPD	07/09/2015	$184.84
	PITNEY BOWES PI	07/15/2015	$226.80
	CAN CANONBUSSOL CBS	07/15/2015	$56.38
	FORMS AND SUPPLY - AOPD	07/09/2015	$170.72
			$668.43
SHELLY B BUMGARNER	OFFICEMAX CT IN#980927	07/21/2015	$92.72
	FORMS AND SUPPLY - AOPD	07/23/2015	$60.40
	OFFICEMAX CT IN#980927	07/21/2015	$118.02
	OFFICEMAX CT IN#980927	07/21/2015	$22.89
	FORMS AND SUPPLY - AOPD	07/23/2015	$14.29
	OFFICEMAX CT IN#980927	07/21/2015	$9.32
	WM SUPERCENTER #4593	07/28/2015	$10.06
	FORMS AND SUPPLY - AOPD	07/29/2015	$193.78
			$521.48
SHERRIE A KOON	VUE TESTING/TRAIN SVC	07/08/2015	$101.00
	WAL-MART #4521	07/08/2015	$10.56
	VUE TESTING/TRAIN SVC	07/08/2015	$101.00
	VUE TESTING/TRAIN SVC	07/08/2015	$101.00
	VUE TESTING/TRAIN SVC	07/08/2015	$101.00
	VUE TESTING/TRAIN SVC	07/08/2015	$101.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	VUE TESTING/TRAIN SVC	07/08/2015	$101.00
	VUE TESTING/TRAIN SVC	07/08/2015	$101.00
	VUE TESTING/TRAIN SVC	07/08/2015	$101.00
	PCI PATTERSON MEDICAL	07/09/2015	$53.24
	AMAZON MKTPLACE PMTS	07/09/2015	$37.71
	AMAZON MKTPLACE PMTS	07/09/2015	$49.14
	AMAZON MKTPLACE PMTS	07/09/2015	$37.71
	AMAZON MKTPLACE PMTS	07/10/2015	$37.71
	FORMS AND SUPPLY - AOPD	07/10/2015	$18.36
	FORMS AND SUPPLY - AOPD	07/10/2015	$83.83
	AMAZON MKTPLACE PMTS	07/10/2015	$26.47
	AMAZON MKTPLACE PMTS	07/10/2015	$37.71
	AMAZON MKTPLACE PMTS	07/12/2015	$37.71
	AMAZON MKTPLACE PMTS	07/10/2015	$24.00
	WAL-MART #4521	07/13/2015	$59.02
	WALMART.COM 8009666546	07/13/2015	$744.64
	Amazon.com	07/13/2015	$40.97
	SMITH & JONES JANITORI	07/13/2015	$978.34
	PCI PATTERSON MEDICAL	07/14/2015	$61.83
	FORMS AND SUPPLY - AOPD	07/13/2015	$49.20
	FORMS AND SUPPLY - AOPD	07/13/2015	$269.05
	FORMS AND SUPPLY - AOPD	07/14/2015	$56.21
	FORMS AND SUPPLY - AOPD	07/14/2015	$82.36
	FORMS AND SUPPLY - AOPD	07/14/2015	$181.70
	FORMS AND SUPPLY - AOPD	07/15/2015	$25.76
	AMAZON MKTPLACE PMTS	07/21/2015	$71.96
	FORMS AND SUPPLY - AOPD	07/10/2015	$46.93
	FORMS AND SUPPLY - AOPD	07/10/2015	$16.30
	FORMS AND SUPPLY - AOPD	07/13/2015	$50.41
	FORMS AND SUPPLY - AOPD	07/14/2015	$267.34
	FORMS AND SUPPLY - AOPD	07/13/2015	$50.96
	FORMS AND SUPPLY - AOPD	07/15/2015	$77.61
	FORMS AND SUPPLY - AOPD	07/14/2015	$27.10
	FORMS AND SUPPLY - AOPD	07/14/2015	$139.02
	ATT BILL PAYMENT	07/22/2015	$40.36
	QS1	07/21/2015	$147.00
	FORMS AND SUPPLY - AOPD	07/21/2015	$56.54
	QS1	07/21/2015	$114.66
	FORMS AND SUPPLY - AOPD	07/21/2015	$106.25
	PCI PATTERSON MEDICAL	07/23/2015	$19.17
	FORMS AND SUPPLY - AOPD	07/22/2015	$43.53
	FORMS AND SUPPLY - AOPD	07/22/2015	$51.32
	AMAZON MKTPLACE PMTS	07/23/2015	$141.42
	FORMS AND SUPPLY - AOPD	07/22/2015	$55.49
	FORMS AND SUPPLY - AOPD	07/22/2015	$89.82
	QS1	07/21/2015	$49.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	QS1	07/21/2015	$63.00
	FORMS AND SUPPLY - AOPD	07/22/2015	$117.38
	FORMS AND SUPPLY - AOPD	07/22/2015	$33.36
	SMITH & JONES JANITORI	07/24/2015	$72.84
	FORMS AND SUPPLY - AOPD	07/24/2015	$684.91
	AMAZON MKTPLACE PMTS	07/27/2015	$287.84
	FORMS AND SUPPLY - AOPD	07/23/2015	$71.33
	FORMS AND SUPPLY - AOPD	07/23/2015	$42.56
	SMITH & JONES JANITORI	07/24/2015	$243.00
	FORMS AND SUPPLY - AOPD	07/24/2015	$90.39
	VUE TESTING/TRAIN SVC	07/28/2015	$101.00
	FORMS AND SUPPLY - AOPD	07/27/2015	$117.93
	Amazon.com	07/29/2015	$446.88
	Amazon.com	07/29/2015	$282.24
	Amazon.com	07/29/2015	$446.87
	AMAZON MKTPLACE PMTS	07/30/2015	$92.00
	MEDICAL LETTER INC	07/29/2015	$98.00
	PCI PATTERSON MEDICAL	07/30/2015	$153.46
	FORMS AND SUPPLY - AOPD	07/22/2015	$75.13
	FORMS AND SUPPLY - AOPD	07/24/2015	$6.24
	FORMS AND SUPPLY - AOPD	07/10/2015	$52.29
	FORMS AND SUPPLY - AOPD	07/10/2015	$58.43
			$9,110.64
SHERYL M HINTON	BI-LO GROCERY #5218	07/17/2015	$36.41
			$36.41
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	07/17/2015	$87.76
	FORMS AND SUPPLY - AOPD	07/17/2015	$26.23
			$113.99
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	07/02/2015	$47.26
	FORMS AND SUPPLY - AOPD	07/02/2015	$55.34
	FORMS AND SUPPLY - AOPD	07/17/2015	$170.47
	FORMS AND SUPPLY - AOPD	07/17/2015	$64.80
	US INK AND TONER	07/21/2015	$209.20
			$547.07
STEPHEN A MORGAN	NORTHEAST TROPHIES & A	07/02/2015	$27.00
	LOWES #00433	07/21/2015	$18.42
	LOWES #03026	07/23/2015	$24.56
	LOWES #00433	07/23/2015	$61.33
	LOWES #02356	07/23/2015	$51.71
	LOWES #01066	07/28/2015	$5.42
			$188.44
STEPHEN C HATTRICH	USA MOBILITY WIRELE	07/21/2015	$13.55
	USA MOBILITY WIRELE	07/21/2015	$49.58
	USA MOBILITY WIRELE	07/21/2015	$8.82
	USA MOBILITY WIRELE	07/21/2015	$3.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	USA MOBILITY WIRELE	07/21/2015	$26.43
	USA MOBILITY WIRELE	07/21/2015	$20.93
	USA MOBILITY WIRELE	07/21/2015	$4.40
	USA MOBILITY WIRELE	07/21/2015	$5.61
	USA MOBILITY WIRELE	07/21/2015	$23.02
	USA MOBILITY WIRELE	07/21/2015	$26.44
			$182.08
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	07/07/2015	$3.00
			$3.00
SUSAN F MILLER	ATT CONS PHONE PMT	07/11/2015	$41.85
	ATT CONS PHONE PMT	07/11/2015	$104.71
	ATT CONS PHONE PMT	07/11/2015	$40.79
	SPIRIT COMM EBILLING	07/16/2015	$47.10
	ATT CONS PHONE PMT	07/17/2015	$566.87
	SPIRIT COMM EBILLING	07/16/2015	$239.04
	SPRINT WIRELESS	07/17/2015	$42.27
	SPIRIT COMM EBILLING	07/16/2015	$244.68
	SPIRIT COMM EBILLING	07/16/2015	$7.80
	SPIRIT COMM EBILLING	07/16/2015	$5.68
	SPIRIT COMM EBILLING	07/16/2015	$183.65
	SPIRIT COMM EBILLING	07/16/2015	$0.48
	SPIRIT COMM EBILLING	07/16/2015	$0.69
	ATT CONS PHONE PMT	07/11/2015	$3.24
	SPRINT WIRELESS	07/17/2015	$39.99
	ATT CONS PHONE PMT	07/11/2015	$287.78
	ATT CONS PHONE PMT	07/11/2015	$159.99
	BLU charlestondorchesterm	07/20/2015	$167.76
	BLU charlestondorchesterm	07/21/2015	$27.87
	VZWRLSS IVR VB	07/24/2015	$38.01
	VZWRLSS IVR VB	07/24/2015	$38.01
			$2,288.26
SUSAN R HOLDEN	SLED BACKGROUND CHE	07/29/2015	$26.00
			$26.00
SYLVESTER H CHAVIS	SPARROW & KENNEDY TRACTOR	06/29/2015	$133.62
	LOWES #00433	06/30/2015	$16.18
	CARQUEST 1302	07/01/2015	$60.36
	OREILLY AUTO 00016170	07/01/2015	$27.17
	FRANKS DISCOUNT TIRE	07/01/2015	$187.47
	OREILLY AUTO 00016170	07/01/2015	$8.09
	FRANKS DISCOUNT TIRE	07/01/2015	$374.93
	CARQUEST 1302	07/01/2015	$126.11
	OREILLY AUTO 00016170	07/01/2015	$360.62
	OREILLY AUTO 00016170	07/01/2015	$5.92
	OREILLY AUTO 00016170	07/02/2015	$4.80
	WILSON TRACTOR INC	07/02/2015	$554.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	A&T ALIGNMENT LLC	07/02/2015	$59.95
	OREILLY AUTO 00016170	07/06/2015	$12.94
	HYDRADYNE FLUID AIR 590	07/06/2015	$33.99
	GALEANA CHRYSLER CASHI	07/06/2015	$271.74
	CARQUEST 1302	07/07/2015	$19.71
	FRANKS DISCOUNT TIRE	07/08/2015	$108.13
	FRANKS DISCOUNT TIRE	07/08/2015	$115.56
	FRANKS DISCOUNT TIRE	07/08/2015	$411.48
	HYDRADYNE FLUID AIR 590	07/07/2015	$59.41
	CARQUEST 1302	07/08/2015	$161.25
	FRANKS DISCOUNT TIRE	07/08/2015	$115.56
	CARQUEST 1302	07/09/2015	$6.73
	CARQUEST 1302	07/09/2015	$44.68
	SPARROW & KENNEDY TRACTOR	07/13/2015	$57.65
	SPARROW & KENNEDY TRACTOR	07/13/2015	$319.22
	CARQUEST 1302	07/14/2015	$165.23
	PARKS AUTO PARTS - COLA	07/15/2015	$51.58
	CARQUEST 1302	07/15/2015	$58.63
	CARQUEST 1302	07/15/2015	$18.92
	CARQUEST 1302	07/15/2015	$31.08
	OREILLY AUTO 00016170	07/15/2015	$36.96
	CARQUEST 1302	07/16/2015	$3.92
	FRANKS DISCOUNT TIRE	07/17/2015	$214.75
	CARQUEST 1302	07/20/2015	$108.99
	CARQUEST 1302	07/20/2015	$2.70
	OREILLY AUTO 00016170	07/21/2015	$53.99
	SPARROW & KENNEDY TRACTOR	07/20/2015	$57.20
	CATOES POWER EQUIPMENT IN	07/22/2015	$67.88
	OREILLY AUTO 00016170	07/22/2015	$36.96
	CARQUEST 1302	07/23/2015	$116.38
	CARQUEST 1302	07/24/2015	$51.51
	OREILLY AUTO 00016170	07/24/2015	$43.93
	OREILLY AUTO 00016170	07/24/2015	$14.58
	OREILLY AUTO 00016170	07/24/2015	$9.94
	FRANKS DISCOUNT TIRE	07/24/2015	$393.89
	CARQUEST 1302	07/27/2015	$56.42
	CARQUEST 1302	07/27/2015	$2.92
	OREILLY AUTO 00016170	07/27/2015	$41.95
	CARQUEST 1302	07/27/2015	$131.26
	CARQUEST 1302	07/27/2015	$10.21
	CARQUEST 1302	07/27/2015	$60.12
	CARQUEST 1302	07/27/2015	$4.13
	CARRIER TRANSICO	07/28/2015	$255.30
	OREILLY AUTO 00016170	07/29/2015	$41.95
	CARQUEST 1302	07/29/2015	$79.02
	CARQUEST 1302	07/30/2015	$26.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	OREILLY AUTO 00016170	07/30/2015	$15.66
	CARQUEST 1302	07/30/2015	$13.96
	CARQUEST 1302	07/30/2015	$2.81
			$5,939.08
TALLY L PEAKE	NORTHEAST TROPHIES & A	07/08/2015	$43.20
			$43.20
TAMMY F RAUCH	WW GRAINGER	07/13/2015	$298.12
	WW GRAINGER	07/15/2015	$93.37
	WW GRAINGER	07/15/2015	$19.66
	TWC TIME WARNER CABLE	07/17/2015	$2,086.31
	TWC TIME WARNER CABLE	07/17/2015	$4,868.05
	WW GRAINGER	07/13/2015	$298.12
	WW GRAINGER	07/15/2015	$8.42
	WW GRAINGER	07/15/2015	$40.01
			$7,712.06
TAMMY G STRICKLAND	US INK AND TONER	07/08/2015	$218.06
	GENCO CHEMICALS	07/09/2015	$1,063.71
	TOTAL OFFICE SOLUTIONS	07/13/2015	$203.85
	US INK AND TONER	07/08/2015	$105.10
	SOUTHEASTERN PAPER GROUP	07/18/2015	$72.17
			$1,662.89
TAMMY L COOLER	WAL-MART #0616	07/07/2015	$2.10
	WAL-MART #0616	07/07/2015	$140.70
	ATTIC FRAME SHOP AND GALL	07/07/2015	$85.60
			$228.40
TARSHA B GANTT	CAN CANONBUSSOL CBS	07/08/2015	$44.42
	CAN CANONBUSSOL CBS	07/08/2015	$10.39
	CAN CANONBUSSOL CBS	07/08/2015	$79.63
	CAN CANONBUSSOL CBS	07/08/2015	$39.01
	CAN CANONBUSSOL CBS	07/08/2015	$33.97
	CAN CANONBUSSOL CBS	07/08/2015	$54.15
	SPIRIT COMM EBILLING	07/13/2015	$392.76
	SPIRIT COMM EBILLING	07/21/2015	$432.33
	CAN CANONBUSSOL CBS	07/22/2015	$42.87
	CAN CANONBUSSOL CBS	07/22/2015	$41.30
	CAN CANONBUSSOL CBS	07/22/2015	$6.96
	CAN CANONBUSSOL CBS	07/22/2015	$11.65
	CAN CANONBUSSOL CBS	07/22/2015	$40.96
	CAN CANONBUSSOL CBS	07/22/2015	$34.82
	CAN CANONBUSSOL CBS	07/22/2015	$113.04
	MOTOROLA, INC. - ONLINE	07/27/2015	$85.60
	MOTOROLA, INC. - ONLINE	07/27/2015	$484.96
			$1,948.82
TARYN A REED	THE WEBSTAURANT STORE	07/08/2015	$360.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	SAMS INTERNET	07/22/2015	$386.13
	PUBLIX #1145	07/25/2015	$147.93
	HTMARKET.COM	07/24/2015	$325.12
	HTMARKET.COM	07/24/2015	$38.99
	DISCOUNTMUGS.COM	07/28/2015	$494.06
	ARC SERVICES/TRAINING	07/28/2015	$19.00
	ARC SERVICES/TRAINING	07/28/2015	$135.00
	DOLRTREE 825 00008250	07/29/2015	$21.70
	PARTY CITY OF CHARLESTON	07/29/2015	$63.18
			$1,991.50
TAWANA PRICE	WPS	07/03/2015	$17.95
	WPS	07/03/2015	$254.86
	SP SMH SHOP	07/23/2015	$695.00
			$967.81
TAWANDA Y WEBB	WM SUPERCENTER #2214	07/01/2015	$143.26
	WM SUPERCENTER #2214	07/01/2015	$28.15
	WM SUPERCENTER #2214	07/02/2015	$46.50
	WAL-MART #2214	07/10/2015	$79.72
			$297.63
TERESA G CURRY	NPDB NPDB.HRSA.GOV	07/07/2015	$3.00
			$3.00
TERRY B CRONE	LOWES #00433	07/15/2015	$21.84
	TUCKER MATERIALS OF COLUM	07/15/2015	$311.04
	LOWES #03026	07/16/2015	$193.91
			$526.79
TERRY D SESSIONS	US FOODS 5D	07/01/2015	$1,445.55
	US FOODS 5D	07/01/2015	$1,015.48
	US FOODS 5D	07/09/2015	$1,367.97
	US FOODS 5D	07/10/2015	$1,026.57
	WAL-MART #4664	07/16/2015	$18.88
	WAL-MART #4664	07/16/2015	$7.96
	LOWES #01705	07/22/2015	$106.91
			$4,989.32
THOMAS OWENS	RIDGELAND MAIN STREET PHA	07/28/2015	$99.11
	RIDGELAND MAIN STREET PHA	07/28/2015	$45.16
	RIDGELAND MAIN STREET PHA	07/29/2015	$75.63
			$219.90
THOMAS T LLOYD	THE HOME DEPOT 1117	07/08/2015	$6.66
	LOWES #00639	07/10/2015	$56.33
	LOWES #00639	07/13/2015	$21.56
	THE HOME DEPOT 1117	07/13/2015	$323.84
	WM SUPERCENTER #4487	07/22/2015	$2.10
	LOWES #00639	07/29/2015	$117.60
			$528.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY C DAVIS	USPS 45362302729802758	07/02/2015	$6.96
	AMAZON MKTPLACE PMTS	07/09/2015	$44.77
	PARTY CITY #200	07/14/2015	$265.50
	DOLRTREE 3638 00036384	07/15/2015	$21.66
	USPS 45362302729802758	07/27/2015	$24.85
	Amazon.com	07/30/2015	$22.67
			$386.41
TINA R EVANS	FORMS AND SUPPLY - AOPD	07/17/2015	$24.04
	FORMS AND SUPPLY - AOPD	07/16/2015	$52.73
	FORMS AND SUPPLY - AOPD	07/16/2015	$38.36
	FORMS AND SUPPLY - AOPD	07/17/2015	$223.29
	FORMS AND SUPPLY - AOPD	07/16/2015	$195.57
	FORMS AND SUPPLY - AOPD	07/16/2015	$52.73
	FORMS AND SUPPLY - AOPD	07/16/2015	$81.96
	FORMS AND SUPPLY - AOPD	07/21/2015	$7.02
	FORMS AND SUPPLY - AOPD	07/21/2015	$65.89
	FORMS AND SUPPLY - AOPD	07/28/2015	$243.36
	FORMS AND SUPPLY - AOPD	07/28/2015	$64.78
	FORMS AND SUPPLY - AOPD	07/28/2015	$6.44
	FORMS AND SUPPLY - AOPD	07/28/2015	$136.33
			$1,192.50
TOEMEKO BYRD	LOWES #01066	07/28/2015	$42.77
	CAN CANONBUSSOL CBS	07/29/2015	$168.46
	CAN CANONBUSSOL CBS	07/29/2015	$207.40
	CAN CANONBUSSOL CBS	07/29/2015	$444.26
	CAN CANONBUSSOL CBS	07/29/2015	$318.21
	CAN CANONBUSSOL CBS	07/29/2015	$355.64
			$1,536.74
TONI B MORRIS	FORMS AND SUPPLY - AOPD	07/10/2015	$128.13
	FORMS AND SUPPLY - AOPD	07/24/2015	$33.18
	FORMS AND SUPPLY - AOPD	07/27/2015	$7.07
			$168.38
TONI C MACK	FSI FRONTIER	07/09/2015	$55.55
	SPIRIT COMM EBILLING	07/10/2015	$31.26
	SPIRIT COMM EBILLING	07/10/2015	$167.45
	ATT CONS PHONE PMT	07/14/2015	$3.11
	ATT CONS PHONE PMT	07/14/2015	$304.16
	ATT BUS PHONE PMT	07/14/2015	$38.89
	ATT CONS PHONE PMT	07/14/2015	$138.07
	ATT CONS PHONE PMT	07/14/2015	$51.94
	CAN CANONBUSSOL CBS	07/15/2015	$146.80
	CAN CANONBUSSOL CBS	07/15/2015	$7.76
	CAN CANONBUSSOL CBS	07/15/2015	$121.67
	CAN CANONBUSSOL CBS	07/15/2015	$57.56
	CAN CANONBUSSOL CBS	07/15/2015	$85.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	CAN CANONBUSSOL CBS	07/15/2015	$39.91
	CAN CANONBUSSOL CBS	07/15/2015	$154.80
	CAN CANONBUSSOL CBS	07/15/2015	$70.32
	CAN CANONBUSSOL CBS	07/15/2015	$174.06
	CAN CANONBUSSOL CBS	07/15/2015	$106.67
	CAN CANONBUSSOL CBS	07/15/2015	$34.20
	CAN CANONBUSSOL CBS	07/15/2015	$37.28
	CAN CANONBUSSOL CBS	07/15/2015	$76.13
	CAN CANONBUSSOL CBS	07/15/2015	$115.05
	CAN CANONBUSSOL CBS	07/15/2015	$83.45
	CAN CANONBUSSOL CBS	07/15/2015	$82.18
	CAN CANONBUSSOL CBS	07/15/2015	$5.31
	CAN CANONBUSSOL CBS	07/15/2015	$92.40
	CAN CANONBUSSOL CBS	07/15/2015	$35.24
	CAN CANONBUSSOL CBS	07/15/2015	$75.00
	CAN CANONBUSSOL CBS	07/15/2015	$123.67
	CAN CANONBUSSOL CBS	07/15/2015	$36.22
	SPIRIT COMM EBILLING	07/10/2015	$0.15
	SPIRIT COMM EBILLING	07/10/2015	$0.53
	ATT CONS PHONE PMT	07/14/2015	$339.04
	ATT CONS PHONE PMT	07/14/2015	$412.73
	CAN CANONBUSSOL CBS	07/15/2015	$11.85
	CAN CANONBUSSOL CBS	07/15/2015	$17.00
	CAN CANONBUSSOL CBS	07/15/2015	$17.00
	CAN CANONBUSSOL CBS	07/15/2015	$10.35
	CAN CANONBUSSOL CBS	07/15/2015	$7.76
	CAN CANONBUSSOL CBS	07/15/2015	$17.00
	CAN CANONBUSSOL CBS	07/15/2015	$18.36
	CAN CANONBUSSOL CBS	07/15/2015	$24.64
	CAN CANONBUSSOL CBS	07/15/2015	$17.00
			$3,445.37
TRACY L LAPOINTE	GAN 1120GRNVILLENEWCIR	07/14/2015	$14.95
	SPIRIT COMM EBILLING	07/30/2015	$1.44
			$16.39
VICKIE G PERRY	AMA PROFILES	07/09/2015	$78.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	AMA PROFILES	07/09/2015	$78.00
	AMA PROFILES	07/09/2015	$39.00
	NPDB NPDB.HRSA.GOV	07/29/2015	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$406.00
VICKIE L BROWN	NPDB NPDB.HRSA.GOV	07/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/07/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/07/2015	$3.00
	AMA PROFILES	07/08/2015	$39.00
	AMA PROFILES	07/08/2015	$39.00
	AMA PROFILES	07/08/2015	$39.00
	AMA PROFILES	07/08/2015	$39.00
	AMA PROFILES	07/08/2015	$39.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
			$554.00
VICTORIA L KNOCHE	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
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	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
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	SLED BACKGROUND CHE	07/02/2015	$26.00
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	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
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	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$4,056.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R BRAMLETT	LOWES #03026	07/09/2015	$12.45
	UNITED REFRIG BR #U2	07/14/2015	$36.27
			$48.72
WILLIAM RUST	US FOODS 5D	07/01/2015	$1,408.08
	US FOODS 5D	07/01/2015	$1,474.79
	US FOODS 5D	07/01/2015	$1,500.00
	WALGREENS #6262	07/02/2015	$18.35
	WM SUPERCENTER #1183	07/02/2015	$78.60
	US FOODS 5D	07/09/2015	$96.06
	US FOODS 5D	07/09/2015	$1,482.91
	WAL-MART #1183	07/10/2015	$123.42
	WAL-MART #1183	07/10/2015	$45.90
	WAL-MART #1183	07/10/2015	$128.66
	US FOODS 5D	07/10/2015	$1,447.76
	WAL-MART #1183	07/17/2015	$19.10
	WAL-MART #1183	07/17/2015	$311.17
	WAL-MART #1183	07/17/2015	$19.10
			$8,153.90
YVETTE MOODY	US INK AND TONER	07/10/2015	$149.73
			$149.73
YVONE D LIGHTSEY	WM SUPERCENTER #1358	07/07/2015	$452.80
	BI-LO GROCERY #5707	07/10/2015	$10.57
	WAL-MART #1358	07/24/2015	$548.15
			$1,011.52

Total for MENTAL HEALTH DEPT: $383,331.62

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	EPSON STORE	07/03/2015	$307.93
	VZWRLSS IVR VB	07/07/2015	$74.35
	KICKSTARTER ROOST LAPT	07/06/2015	$99.00
	Amazon.com	07/24/2015	$31.49
	MAILCHIMP	07/27/2015	$100.00
	MAILCHIMP	07/27/2015	$100.00
	EPSON STORE	07/29/2015	$351.92
			$1,064.69
ALAN GRIER	ZEE MEDICAL 00022012	07/28/2015	$59.07
			$59.07
ALEXA ANSELMO	WAL-MART #4521	07/08/2015	$64.65
	Amazon.com	07/08/2015	$70.06
	SHI SMARTPRACT#218094	07/10/2015	$393.75
	AMSTERDAM PRNT & LITHO	07/10/2015	$335.14
	CROSSTEX INTNTL. INC.	07/10/2015	$322.20
	ULTRADENT	07/22/2015	$539.07
	CROSSTEX INTNTL. INC.	07/24/2015	$1,215.43
	HD SUPPLY FACILITIES MTNC	07/29/2015	$429.54
			$3,369.84
ALICE APPLEBY	FOOD LION #2604	07/13/2015	$10.18
	STAPLS7138663018002001	07/15/2015	$27.64
	VZWRLSS IVR VB	07/23/2015	$38.01
			$75.83
ALICE SHERRY	SOUTHEASTERN PAPER GROUP	07/06/2015	$79.86
	WAL-MART #1286	07/08/2015	$103.55
	WAPER INC	07/10/2015	$295.60
	SMITH & JONES JANITORI	07/13/2015	$207.36
	XPEDX LLC	07/15/2015	$3,060.97
	IMAGE 360	07/15/2015	$60.45
	SMITH & JONES JANITORI	07/14/2015	$289.01
	SOUTHEASTERN PAPER GROUP	07/30/2015	$1,019.84
			$5,116.64
ALLEN SHARPE	EMBROIDME	07/17/2015	$203.58
	IN MADE YOU LOOK MARKETI	07/27/2015	$441.50
			$645.08
AMANDA GILMER	CTC CONSTANTCONTACT.COM	07/01/2015	$295.00
			$295.00
AMY HAUSSER	STAPLS7139291222000001	07/08/2015	$224.62
	BARNES&NOBLE.COM-BN	07/21/2015	$36.04
			$260.66
AMY SCULLY	WWW.NEWEGG.COM	07/08/2015	$773.27
	PROVANTAGE LLC	07/09/2015	$1,543.87
	BEST BUY 00009720	07/11/2015	$855.89
	PROJECT MGMT INSTITUTE	07/10/2015	$405.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCULLY	Amazon.com	07/12/2015	$688.87
	SYX TIGERDIRECT.COM	07/13/2015	$1,189.53
	BEST BUY 00009720	07/14/2015	$213.98
	BEST BUY 00009720	07/14/2015	$213.98
	BEST BUY 00009720	07/14/2015	$213.98
	BEST BUY 00009720	07/15/2015	$107.99
	BEST BUY 00009720	07/15/2015	$215.98
	BEST BUY 00009720	07/18/2015	$213.98
	FS RayWenderlich	07/22/2015	$297.00
	Amazon.com	07/22/2015	$139.92
	Amazon.com	07/22/2015	$209.88
	DRI TECHSMITH	07/24/2015	$10.65
	NCCET	07/30/2015	$379.00
			$7,672.77
ANABEL GOMER	STAPLS7140220034000001	07/25/2015	$235.28
			$235.28
ANDREA HARGREAVES	OFFICE DEPOT #332	07/08/2015	$56.13
	STAPLS7140177690000001	07/25/2015	$250.19
	STAPLS7140177690000002	07/25/2015	$19.45
			$325.77
ANGELA WILLIAMS	STAPLES 00103234	07/17/2015	$24.28
			$24.28
ANGELIA CARTRETTE	PRINTSOUTH PRINTING INC	07/10/2015	$1,376.74
			$1,376.74
ANN POULOS	STK SKILLFEED	07/04/2015	$19.00
	PROFESSIONAL PRINT	07/08/2015	$518.13
	SAFECART ZEOBIT	07/15/2015	$59.95
	KAGI 1-510-420-5858	07/16/2015	$19.00
			$616.08
ARTHUR BROWN	WHOLESALE INDUSTRIAL ELEC	07/06/2015	$13.67
	AMAZON MKTPLACE PMTS	07/15/2015	$37.18
	AMAZON MKTPLACE PMTS	07/14/2015	$25.95
	WHOLESALE INDUSTRIAL ELEC	07/15/2015	$209.16
	DMI DELL HIGHER EDUC	07/22/2015	$223.63
	ADVANCE AUTO PARTS #7601	07/20/2015	$10.79
	OFFICE DEPOT #2349	07/20/2015	$194.38
	DMI DELL HIGHER EDUC	07/22/2015	$223.63
	STAPLES 00103911	07/28/2015	$26.99
			$965.38
BARBARA MOONEYHAN	AT&T BILL PAYMENT	07/04/2015	$120.67
	AT&T DATA	07/19/2015	$30.00
	GROUPON INC	07/28/2015	$32.07
	OFFICE DEPOT #2349	07/29/2015	$161.36
			$344.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN SAMPLES	AT&T BILL PAYMENT	07/04/2015	$95.29
	LOWES #00499	07/07/2015	$41.74
	BEST BUY 00002642	07/07/2015	$149.79
			$286.82
BILL MULKEY	PCI PATTERSON MEDICAL	07/03/2015	$121.99
	US INK AND TONER	07/07/2015	$232.92
	US INK AND TONER	07/10/2015	$46.86
	STAPLS7139658107000001	07/15/2015	$327.48
			$729.25
BOB STANSILL	SMALL ENGINE REPAIR	06/29/2015	$67.23
	LOWES #00499	06/30/2015	$21.46
	W.P.LAW, INC	06/30/2015	$192.88
	SOX FREEMAN TREE EXP	06/29/2015	$585.00
	JOHN DEERE LANDSCAPES525	07/01/2015	$376.74
	SQ EVERGREEN ENTERPRISES	07/07/2015	$401.80
	W.P.LAW, INC	07/08/2015	$93.57
	COOPERS NURSERY	07/09/2015	$317.36
	LOWES #00499	07/09/2015	$21.46
	RANDALL BROOKS LANDSCAPE	07/09/2015	$1,709.00
	CAROLINA POWER EQUIPMENT	07/13/2015	$55.66
	LOWES #00499	07/15/2015	$44.98
	SMALL ENGINE REPAIR	07/17/2015	$647.95
	IMAGE 360 CNE	07/20/2015	$21.60
	LOWES #00499	07/21/2015	$29.39
	SPORTSMANS WAREHOUSE 155	07/21/2015	$74.89
	SQ GREG GERSTNER	07/23/2015	$1,550.00
	SQ EVERGREEN ENTERPRISES	07/23/2015	$1,120.00
	LOWES #00499	07/27/2015	$21.93
	W.P.LAW, INC	07/27/2015	$298.72
	SLR SERVICE CO LLC	07/27/2015	$1,500.00
	SQ GREG GERSTNER	07/29/2015	$1,286.00
			$10,437.62
BRIDGET SALLEY	CROSS ENGRAVING SERVIC	06/30/2015	$85.86
	TJ MAXX #370	07/10/2015	$1,205.36
	FRAMING PLUS	07/09/2015	$66.96
	TJ MAXX #370	07/10/2015	$150.49
	HOMEGOODS #274	07/10/2015	$350.58
	CROSS ENGRAVING SERVIC	07/28/2015	$51.30
			$1,910.55
CALVIN RICHARD	SMITH & JONES JANITOR	07/13/2015	$78.84
			$78.84
CANDACE DOYLE	STAPLS7138550124000005	06/30/2015	$202.17
			$202.17
CANDICE GEIGER	STAPLS7138736249000001	07/11/2015	$1,485.91

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,485.91
CARL CARRAWAY	BEST BUY 00015156	07/05/2015	$53.99
	SOFTWARE SPEEDY	07/15/2015	$188.99
	LOWES #01064	07/17/2015	$244.65
			$487.63
CARSON CONNER	AESWAVE/YOURDIAG.COM	07/29/2015	$403.05
			$403.05
CATHERINE PITTS	HERALD OFFICE SUPPLY INC	06/29/2015	$718.57
	FACEBOOK 2Q8DD8N4L2	06/30/2015	$13.00
	VZWRLSS PRPAY AUTOPAY	07/02/2015	$30.00
	VZWRLSS APOCC VISB	07/20/2015	$95.17
			$856.74
CHAKISSE NEWTON	APL APPLE ONLINE STORE	07/08/2015	$37.40
	ADOBE CREATIVE CLOUD	07/07/2015	$1,679.52
			$1,716.92
CHANDA JACKSON	CACRAO	07/13/2015	$70.00
	BI-LO GROCERY #5615	07/23/2015	$32.91
	PUBLIX #1095	07/23/2015	$113.05
			$215.96
CHARLEY ROBINETTE	PAYPAL JOHNDPAXTON	07/01/2015	$90.00
	MAYER710 COLUMBIASC	07/01/2015	$178.50
	THE TRANE COMPANY	07/11/2015	$1,050.94
	PAYPAL ELEVATORKEY	07/16/2015	$119.71
	SHEALY & SONS ELECTRIC	07/15/2015	$879.00
	IN GUNTER HEATING & AIR	07/20/2015	$820.00
	LOWES #00499	07/27/2015	$49.16
	HANDI-CLEAN PRODUCTS	07/30/2015	$399.41
			$3,586.72
CHERYL LINDSEY	DELTA AIR 0068273052990	07/18/2015	$25.00
	DELTA AIR 0068273128308	07/22/2015	$25.00
	DELTA AIR 0068273328400	07/22/2015	$25.00
			$75.00
CINDY ROGERS	STAPLES 00103911	07/07/2015	$77.75
	SCITDA40.WILDAPRICOT.	07/23/2015	$59.00
			$136.75
CLAUDIA MARIE GARDNER	AMAZON MKTPLACE PMTS	07/06/2015	$16.07
	AMAZON MKTPLACE PMTS	07/07/2015	$6.75
	AMAZON MKTPLACE PMTS	07/09/2015	$47.44
	DMI DELL BUS ONLINE	07/10/2015	$192.58
	MONOPRICE INC	07/09/2015	$20.07
	WWW.NEWEGG.COM	07/10/2015	$104.98
	AMAZON MKTPLACE PMTS	07/14/2015	$49.95
	AMAZON MKTPLACE PMTS	07/14/2015	$28.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$466.00
CONNIE HILL	PERSONALITY PROFILE SO	07/01/2015	$65.85
	BKSAMILN.COM 00093062	07/01/2015	$23.79
	MEDIA PARTNERS CORP	07/02/2015	$310.50
	KEN BLANCHARD COMPANIES	07/08/2015	$38.22
	KEN BLANCHARD COMPANIES	07/06/2015	$963.91
	FRANKLINS PRINTING #128	07/08/2015	$583.98
	STAPLS7139294596000001	07/08/2015	$28.88
	ANOTHER PRINTER INC	07/09/2015	$665.23
	TRUE COLORS	07/13/2015	$384.91
	STAPLS7139804268000001	07/18/2015	$183.19
	BKSAMILN.COM 00093062	07/27/2015	$254.77
	STAPLS7140372518000001	07/29/2015	$184.03
			$3,687.26
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	07/10/2015	$20.00
	VZWRLSS MY VZ VB P	07/10/2015	$96.43
	VZWRLSS MY VZ VB P	07/27/2015	$96.43
	FEDERAL BAR ASSOCIATION	07/30/2015	$110.00
			$322.86
DALE STOKES	LOWES #01064	06/30/2015	$147.50
	SQ R.D.P.PAINTING LLC	07/09/2015	$1,080.00
	LOWES #01064	07/09/2015	$267.94
	SLR SERVICE CO LLC	07/10/2015	$2,475.00
	JOHN DEERE LANDSCAPES525	07/14/2015	$195.93
	LOWES #01064	07/15/2015	$100.48
	IN WILEY'S LANDSCAPE SUP	07/15/2015	$237.54
	JOHN DEERE LANDSCAPES525	07/21/2015	$78.54
	LOWES #01064	07/21/2015	$50.18
	SMALL ENGINE REPAIR	07/22/2015	$70.57
	IMAGE 360 COLUMBIA NE	07/24/2015	$97.12
	SLR SERVICE CO LLC	07/29/2015	$525.00
			$5,325.80
DEBORAH GODFREY	STAPLS7138949338000001	06/30/2015	$76.98
	STAPLS7139735362000001	07/16/2015	$53.87
			$130.85
DEBORAH THOMPSON	STAPLS7138747426000002	07/09/2015	$31.00
	HERFF JONES SCHOL 3900	07/15/2015	$615.14
	HERFF JONES SCHOL 3900	07/15/2015	$130.33
	ULINE SHIP SUPPLIES	07/17/2015	$429.55
	HERFF JONES SCHOL 3900	07/16/2015	$1.68
	HERFF JONES SCHOL 3900	07/20/2015	$738.45
	HERFF JONES SCHOL 3900	07/20/2015	$11.76
			$1,957.91
DEBORAH TIRADO	CEDAR TERRACE PAPER CO	07/13/2015	$13.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIRADO	TIFFANYS BAKERY & EATERY	07/13/2015	$44.56
	THE CHRONICLE	07/15/2015	$91.00
	SWEET MAGNOLIAS	07/16/2015	$890.62
	SWEET MAGNOLIAS	07/16/2015	$869.24
	CHOCOLATE NIRVANA BAKERY	07/24/2015	$264.00
			$2,173.36
DEBRA HILL	AMAZON MKTPLACE PMTS	07/30/2015	$3.71
			$3.71
DERRAH CASSIDY	AACRAO	06/29/2015	$65.00
	USAIRWAYS 0372409040631	07/06/2015	$25.00
	BOS TAXI 0091	07/11/2015	$26.55
	USAIRWAYS 0372409595458	07/11/2015	$25.00
	DELTA AIR 0068273780475	07/25/2015	$25.00
	AACRAO	07/29/2015	$75.00
			$241.55
DIANE YEOMAN	VZWRLSS MY VZ VB P	06/30/2015	$152.62
	STAPLS7138694555000004	07/03/2015	$748.99
	STAPLS7138694555000001	07/03/2015	$54.91
	STAPLS7138694555000003	07/07/2015	$57.48
	VZWRLSS MY VZ VB P	07/15/2015	$152.60
	THE ELEARNING GUILD	07/22/2015	$1,211.40
	THE ELEARNING GUILD	07/22/2015	$99.00
	Amazon.com	07/23/2015	$58.61
	UDEMY.COM	07/29/2015	$49.00
	STAPLS7139933905000002	07/30/2015	$24.60
	STAPLS7139933905000001	07/30/2015	$24.92
	STAPLS7139933905000003	07/30/2015	$24.92
			$2,659.05
DONNA WILLIAMS	FA DAVIS	06/30/2015	$1,063.66
	GROVE MEDICAL INC	07/06/2015	$1,459.66
	IN MEDICUS HEALTH	07/07/2015	$98.48
	LABSCO	07/07/2015	$190.46
	LABSCO	07/09/2015	$1,032.95
	LABSCO	07/15/2015	$52.07
	STAPLS7139651557000001	07/15/2015	$360.13
	GROVE MEDICAL INC	07/16/2015	$2.74
	GROVE MEDICAL INC	07/16/2015	$7.13
	STAPLS7139651557000002	07/24/2015	$58.32
			$4,325.60
EDDIE JACKSON	OFFICE DEPOT #332	07/03/2015	$194.37
	AMER ASSOC FOR RESPIRA	07/07/2015	$199.00
	SOUTH CAROLINA SOCIETY F	07/09/2015	$225.00
	LOWES #00499	07/19/2015	$37.43
	APPLIED MEASUREMENT PROFE	07/17/2015	$630.00
	APPLIED MEASUREMENT PROFE	07/17/2015	$910.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	07/27/2015	$675.00
	OFFICE DEPOT #332	07/29/2015	$308.21
			$3,179.01
EDWARD NICHOLSON	BEST BUY 00014662	06/30/2015	$91.99
	OFFICE DEPOT #1214	07/06/2015	$497.53
			$589.52
ELENA MARTINEZ VIDAL	MAGNA PUBLICATIONS, INC	07/11/2015	$29.00
			$29.00
ELIZABETH GIBBS	MOMETRIX.COM	07/08/2015	$43.98
	PAYPAL SCHIMA	07/14/2015	$420.00
	BELLS INTERNATIONAL	07/16/2015	$342.72
	OFFICE DEPOT #2196	07/15/2015	$347.95
	MOMETRIX.COM	07/18/2015	$86.97
	LORICK OFFICE PRODUCTS	07/27/2015	$284.04
	AMAZON MKTPLACE PMTS	07/29/2015	$152.24
			$1,677.90
FLORENCE DEGUZMAN	THE STATE NEWSPAPER	07/09/2015	$246.48
	THE STATE NEWSPAPER	07/09/2015	$258.27
	DEMCO INC	07/09/2015	$48.99
	US INK AND TONER	07/16/2015	$408.40
	EMBROIDME	07/15/2015	$18.16
	STAPLS7139728096000001	07/16/2015	$210.70
	DEMCO INC	07/15/2015	$223.98
	WALMART.COM 8009666546	07/19/2015	$26.56
	THE STATE NEWSPAPER	07/23/2015	$280.80
	DEMCO INC	07/24/2015	$445.25
	US INK AND TONER	07/29/2015	$256.18
			$2,423.77
FLORENCE MAYS	AMAZON MKTPLACE PMTS	07/23/2015	$50.86
	AMAZON MKTPLACE PMTS	07/28/2015	$10.70
			$61.56
GEORGE HILL	CE COLUMBIA	07/01/2015	$666.52
	CE COLUMBIA	07/08/2015	$583.33
			$1,249.85
GERALYNE LOPEZDEVICTORIA	STAPLS7138669999000005	06/30/2015	$14.72
	STAPLS7138669999000015	07/02/2015	$39.17
	STAPLS7138669999000025	07/02/2015	$6.92
	STAPLS7138669999000024	07/02/2015	$6.92
	STAPLS7138669999000022	07/02/2015	$23.49
	STAPLS7138669999000017	07/03/2015	$34.11
	STAPLS7138669999000009	07/03/2015	$105.08
	STAPLS7138669999000006	07/07/2015	$67.53
	STAPLES DIRECT	07/08/2015	$213.99
	QVC 459930927601	07/14/2015	$588.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GERALYNE LOPEZDEVICTORIA	QVC 459932747801 02	07/15/2015	$634.43
	BestBuyCom738069003197	07/30/2015	$65.32
			$1,800.14
GREGORY C LEE	HOME BUILDERS ASSOCIATION	07/14/2015	$550.00
			$550.00
HAMPTON SAUSSY	STAPLES 00103234	07/17/2015	$18.65
			$18.65
HART HAYDEN	DISH NETWORK-ONE TIME	07/08/2015	$10.60
			$10.60
HENRY PEARSON	B&H PHOTO, 800-606-6969	07/17/2015	$398.00
			$398.00
HUEY BRANHAM	HARBOR FREIGHT TOOLS 103	06/29/2015	$152.99
	CABLE & CONNECTIONS INC	06/29/2015	$46.80
	CABLE & CONNECTIONS INC	07/01/2015	$32.97
	THE HOME DEPOT 1110	07/01/2015	$9.69
	LOWES #00433	07/13/2015	$53.98
	HARBOR FREIGHT TOOLS 103	07/13/2015	$44.44
	CABLE & CONNECTIONS INC	07/15/2015	$35.62
	BEST BUY 00002709	07/21/2015	$59.39
			$435.88
IAN MACLEAN	WAL-MART #1183	07/10/2015	$9.96
	EEOC TRAINING INST	07/28/2015	$329.00
			$338.96
IVELISSE ORTIZ-HERNANDEZ	AIRGAS SOUTH	07/13/2015	$61.04
	SHIMADZU SCIENTIFIC	07/16/2015	$182.97
	TFS FISHER SCI CHI	07/17/2015	$468.60
	TFS FISHER SCI CHI	07/17/2015	$981.52
	TFS FISHER SCI CHI	07/23/2015	$13.66
			$1,707.79
JACK PETERSON	DIGICERT INC	07/16/2015	$175.00
			$175.00
JAMES ELLISOR	GETTY IMAGES	07/11/2015	$166.66
	GETTY IMAGES	07/11/2015	$166.67
	STAPLS7140010009000001	07/22/2015	$42.63
	GETTY IMAGES	07/23/2015	$166.67
	STAPLS7140230236000001	07/25/2015	$38.56
			$581.19
JAMES WAYMYERS	PAYPAL SNAPZSOFTWA	07/06/2015	$199.15
	CODE ELECTRICAL CLASS	07/07/2015	$256.00
	1140 PERRY MANN	07/09/2015	$40.37
	1140 PERRY MANN	07/10/2015	$13.40
	MTC BELTLINEBKSTORE	07/13/2015	$11.06
	LOWES #00433	07/30/2015	$23.72

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$543.70
JANESSA AMAKER	STAPLS7140311918000001	07/28/2015	$367.18
			$367.18
JANICE BROOM	STAPLS7139168561000001	07/03/2015	$181.72
	STAPLS7138908004000001	07/08/2015	$126.22
	STAPLS7139508289000002	07/11/2015	$359.38
	STAPLS7139508289000001	07/11/2015	$92.28
	US INK AND TONER	07/17/2015	$506.58
	HOBBY LOBBY #323	07/20/2015	$10.65
	DOLRTREE 894 00008946	07/24/2015	$3.21
	WM SUPERCENTER #1183	07/24/2015	$2.68
	WM SUPERCENTER #1183	07/24/2015	$31.68
	EMBROIDME	07/23/2015	$15.66
			$1,330.06
JEFF SIGLEY	VZWRLSS MY VZ VB P	07/15/2015	$124.97
	LISTA INTERNATIONAL	07/14/2015	$55.77
	VERIZON WRLS 0390801	07/16/2015	$44.52
			$225.26
JENNIFER PANTER	WM SUPERCENTER #1183	07/01/2015	$18.42
	STAPLES 00106567	07/08/2015	$173.49
	POLLOCK COMPANY	07/09/2015	$25.00
	BAR BARCODESINC	07/23/2015	$286.61
	LOWES #00499	07/27/2015	$49.76
	WAL-MART #1183	07/27/2015	$29.88
	WW GRAINGER	07/28/2015	$647.23
	FEED BARN AND GARDEN SHOP	07/27/2015	$47.66
	SQ TRIPPS LOCK AND	07/29/2015	$65.00
	LOWES #00499	07/29/2015	$63.14
	POLLOCK COMPANY	07/30/2015	$31.09
			$1,437.28
JIMMY SLICE	PROVANTAGE LLC	07/06/2015	$648.94
	PROVANTAGE LLC	07/07/2015	$832.84
	PROVANTAGE LLC	07/20/2015	$648.94
	SERVER SUPPLY.COM INC	07/22/2015	$1,188.00
	CABLE & CONNECTIONS	07/22/2015	$94.98
	CABLE & CONNECTIONS	07/23/2015	$56.50
	CABLESYS	07/28/2015	$392.30
			$3,862.50
JO PROSSER	IN SHRED 360	07/09/2015	$78.00
	WUFOO.COM/CHARGE	07/13/2015	$14.95
	IN MERUS REFRESHMENT SER	07/17/2015	$136.51
	STAPLS7139800854000001	07/18/2015	$596.70
	WM SUPERCENTER #2214	07/22/2015	$8.16
	IN MERUS REFRESHMENT SER	07/27/2015	$32.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JO PROSSER	IN MERUS REFRESHMENT SER	07/27/2015	$32.40
			$899.12
JOAN WOODS	XEROX CORPORATION/RBO	07/01/2015	$372.36
	SHELL OIL 57542045703	07/14/2015	$4.42
			$376.78
JOHN A WHITE	PROVANTAGE LLC	07/08/2015	$704.47
	WWW.NEWEGG.COM	07/08/2015	$50.80
	AMAZON MKTPLACE PMTS	07/10/2015	$236.34
	SYX TIGERDIRECT.COM	07/13/2015	$684.76
	Amazon.com	07/17/2015	$101.15
	WWW.NEWEGG.COM	07/23/2015	$49.99
	Amazon.com	07/28/2015	$47.98
	Amazon.com	07/28/2015	$171.96
	Amazon.com	07/29/2015	$257.94
	Amazon.com	07/29/2015	$85.98
	Amazon.com	07/29/2015	$171.96
			$2,563.33
JOHN FREEMAN	UNITED RENTALS	06/30/2015	$212.33
	GRAYBAR ELECTRIC COMPANY	07/01/2015	$63.20
	LOWES #00499	07/02/2015	$74.69
	SHERWIN WILLIAMS #2076	07/09/2015	$58.73
	SHERWIN WILLIAMS #2076	07/09/2015	$37.74
	GRAYBAR ELECTRIC COMPANY	07/10/2015	$339.26
	GRAYBAR ELECTRIC	07/14/2015	$16.88
	LOWES #00499	07/16/2015	$51.83
	SHERWIN WILLIAMS #2076	07/16/2015	$116.76
	LOWES #00499	07/21/2015	$42.33
	WW GRAINGER	07/21/2015	$978.40
	LOWES #00499	07/27/2015	$29.17
	WWW MYPERECTCOLOR COM	07/29/2015	$26.37
	LOWES #00499	07/30/2015	$6.87
			$2,054.56
JOHN HOLLADAY	SUPPLYWORKS CORP	07/16/2015	$382.00
			$382.00
JOHN LEIGHTY	APL APPLE ONLINE STORE	07/17/2015	$105.93
	TCD CENGAGE LEARNING	07/23/2015	$2,188.15
	DOLRTREE 253 00002535	07/29/2015	$4.28
			$2,298.36
JOHN MABELITINI	ZORO TOOLS INC	07/08/2015	$25.46
	BAKER DISTRIBUTING #541	07/10/2015	$124.56
	LOWES #00499	07/13/2015	$105.37
	LOWES #00499	07/16/2015	$241.43
	THE BUILDING CENTER#9	07/17/2015	$3.73
	THE BUILDING CENTER#9	07/16/2015	$543.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	LOWES #00499	07/20/2015	$52.09
	GRAYBAR ELECTRIC	07/21/2015	$631.73
	LOWES #00499	07/23/2015	$31.95
	ADVANCED DOOR SYSTEMS	07/28/2015	$69.12
	LOWES #00499	07/29/2015	$182.33
			$2,010.89
JOSEPH CROFT	PRINTERINKWAREHOUSE	07/09/2015	$78.88
			$78.88
JOYCE AUSTIN	OFFICE DEPOT #2196	07/22/2015	$164.76
			$164.76
KARLA FALK	BARNES&NOBLE.COM-BN	07/08/2015	$274.94
	STAPLS7140396159000001	07/29/2015	$310.89
			$585.83
KATHERINE FOX	USAIRWAYS 0372409121327	07/07/2015	$345.70
	MAILCHIMP	07/22/2015	$50.00
			$395.70
KATHY PATNAUDE	VZWRLSS IVR VB	06/30/2015	$62.92
	PINMART, INC	07/01/2015	$59.57
	STAPLES 00106567	07/11/2015	$35.40
	STAPLS7139601499000002	07/14/2015	$101.70
	STAPLS7139601499000001	07/16/2015	$68.15
	WAL-MART #1183	07/16/2015	$5.29
	STAPLES 00106567	07/16/2015	$4.90
			$337.93
KATRINA GARY-WILLS	DELTA AIR 0062314903126	07/01/2015	$647.20
	GRANTWRITIN	07/07/2015	$455.00
	US INK AND TONER	07/13/2015	$209.58
	FACEBOOK FSXWG7SF42	07/16/2015	$25.08
	FACEBOOK QEUXQ72G42	07/21/2015	$50.08
			$1,386.94
KEVIN BRAY	SACS COC	07/07/2015	$1,000.00
	USAIRWAYS 0372184643642	07/07/2015	$26.00
	USAIRWAYS 0372184643643	07/07/2015	$22.00
	AMERICAN AI 0012306115596	07/07/2015	$527.20
	USAIRWAYS 0372184643641	07/07/2015	$15.00
			$1,590.20
KIM BOATRIGHT	STAPLS7139049044000003	07/02/2015	$27.84
	STAPLS7139049044000001	07/02/2015	$53.99
	STAPLS7139049044000002	07/02/2015	$306.68
	STAPLS7139172100000001	07/03/2015	$176.34
	SPORTS TROPHIES	07/08/2015	$51.36
	IN SHRED 360	07/09/2015	$39.00
	VZWRLSS IVR VB	07/09/2015	$773.30
	MONOPRICE INC	07/13/2015	$38.38

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATRIGHT	MONOPRICE INC	07/13/2015	$38.38
	STAPLS7139937388000004	07/21/2015	$17.88
	STAPLS7139937388000002	07/21/2015	$72.27
	STAPLS7140004562000001	07/22/2015	$99.35
	STAPLS7139937388000003	07/23/2015	$197.63
	WWW.NEWEGG.COM	07/29/2015	$34.99
	STAPLS7139937388000001	07/30/2015	$48.14
			$1,975.53
KIMBERLY BAUER	STAPLS7138774883000003	06/30/2015	$84.88
	STAPLS7138774883000002	06/30/2015	$32.82
	STAPLS7139160099000001	07/03/2015	$227.97
	ARC SERVICES/TRAINING	07/03/2015	$162.00
	STAPLS7139160099000002	07/07/2015	$75.58
	EMBROIDME	07/21/2015	$40.26
	ARC SERVICES/TRAINING	07/25/2015	$216.00
	ARC SERVICES/TRAINING	07/29/2015	$27.00
			$866.51
KIMBERLY MEHL	AMER.ACADEMY OF PROF.CODE	06/30/2015	$325.00
	VUE TESTING/TRAIN SVC	07/02/2015	$202.00
	SOCIETY OF DIAGNOSTIC	07/02/2015	$495.00
	Amazon.com	07/06/2015	$419.95
	Amazon.com	07/06/2015	$71.15
	AMER.ACADEMY OF PROF.CODE	07/08/2015	$395.00
	WORLDPOINT ECC	07/18/2015	$1,169.18
	VUE TESTING/TRAIN SVC	07/22/2015	$303.00
	VUE TESTING/TRAIN SVC	07/23/2015	$303.00
	BEST BUY 00002642	07/26/2015	$32.09
	WALMART.COM 8009666546	07/29/2015	$294.71
			$4,010.08
KRISTINE NEWTON	Amazon.com	06/30/2015	$140.47
	STAPLES DIRECT	06/30/2015	$173.01
	STAPLS7138979164000001	07/01/2015	$280.78
	ADOBE CREATIVE CLOUD	06/30/2015	$29.99
	STAPLS7138979164000002	07/01/2015	$103.00
	STAPLS7139824788000001	07/18/2015	$291.56
	STAPLS0136222653000003	07/22/2015	$111.17
	STAPLS0136222653000001	07/22/2015	$91.00
	STAPLS7140370208000001	07/29/2015	$12.41
			$1,233.39
LADDIE GRAY	LOWES #00499	07/02/2015	$103.26
	CDW GOVERNMENT	07/13/2015	$135.25
	WAL-MART #1183	07/14/2015	$11.06
	CDW GOVERNMENT	07/21/2015	$468.24
	CABLE & CONNECTIONS	07/22/2015	$69.74
	CABLE & CONNECTIONS	07/23/2015	$129.42

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$916.97
LARRY LARGE	BAKER DISTRIBUTING #576	07/07/2015	$72.40
	TRITEK LLC	07/08/2015	$364.18
	JOHNSTONE SUPPLY 394	07/09/2015	$303.52
	IN PALMETTO AIR & CHILLE	07/13/2015	$1,200.00
	IN PALMETTO AIR & CHILLE	07/16/2015	$800.00
	CE COLUMBIA	07/17/2015	$74.49
	IN PALMETTO AIR & CHILLE	07/17/2015	$800.00
	CE COLUMBIA	07/22/2015	$74.49
	CE COLUMBIA	07/27/2015	$28.23
	ESAR INC	07/28/2015	$400.00
			$4,117.31
LAUREN EMMER	TARGET 00011999	07/30/2015	$22.74
			$22.74
LINDA MIMS	ACCO BRANDS DIRECT	06/30/2015	$77.03
	STAPLS7139796080000001	07/18/2015	$64.16
	QUALITYMATTERS	07/27/2015	$955.00
			$1,096.19
LINDSAY GYLES	CDW GOVERNMENT	07/02/2015	$40.17
	BEST BUY 00014662	07/11/2015	$44.39
			$84.56
LISA TROOP	COLUMBIA SHRM	07/06/2015	$20.00
	COLUMBIA SHRM	07/08/2015	$20.00
	STAPLS7139404424000001	07/09/2015	$598.32
	STAPLS7139569372000001	07/14/2015	$450.33
	EB COR POWER LUNCH	07/16/2015	$11.49
	STAPLS7139834524000001	07/18/2015	$58.83
	SHRM MEMBER600392736	07/21/2015	$190.00
	STAPLS0135929932000003	07/23/2015	$236.36
	SMITH RUBBER STAMP & SEAL	07/29/2015	$30.17
	SMITH RUBBER STAMP & SEAL	07/29/2015	$43.01
			$1,658.51
LORI MACK	WUFOO.COM/CHARGE	07/22/2015	$14.95
	EB ITC PRESENTS THE S	07/28/2015	$12.00
	IIA/CPCU INSTITUTE	07/30/2015	$120.00
			$146.95
LYNN VANDIJK	STAPLES 00103234	07/03/2015	$215.31
	US INK AND TONER	07/10/2015	$350.74
	STAPLES 00103234	07/11/2015	$59.98
	WM SUPERCENTER #1339	07/11/2015	$25.60
			$651.63
M MELISSA CHEEKS	MAGNA PUBLICATIONS, INC	07/13/2015	$99.00
	STAPLES 00103234	07/22/2015	$157.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$256.64
MARQUES DUKES	SOUTHEASTERN PAPER GROUP	07/16/2015	$1,378.59
	SMITH & JONES JANITORI	07/16/2015	$271.60
	SOUTHEASTERN PAPER GROUP	07/18/2015	$125.11
	HANDI-CLEAN PRODUCTS	07/20/2015	$1,048.35
	DADE PAPER - 16	07/21/2015	$1,924.93
	SMITH & JONES JANITORI	07/24/2015	$178.45
			$4,927.03
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	07/05/2015	$20.00
			$20.00
MARY HOLLOWAY	AT&T BILL PAYMENT	07/20/2015	$82.65
			$82.65
MATTHEW LESTER	STAPLS7139231125000001	07/07/2015	$187.03
			$187.03
MAUREN KREINER	SC.GOV	07/17/2015	$408.00
			$408.00
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	07/04/2015	$95.29
	SMARTPHONE MEDIC	07/02/2015	$85.00
	PLAYSTREAM	07/03/2015	$115.50
	BROWSERSTACK.COM	07/06/2015	$29.25
	AMAZON MKTPLACE PMTS	07/08/2015	$14.89
	WWW.TEAMTREEHOUSE.COM	07/09/2015	$49.00
	ADOBE CREATIVE CLOUD	07/14/2015	$29.99
	ADOBE CREATIVE CLOUD	07/14/2015	$29.99
	Amazon.com	07/21/2015	$109.99
	BEST BUY 00014662	07/21/2015	$557.60
	BestBuyCom696547042958	07/29/2015	$64.18
			$1,180.68
MIKE PROCTOR	3MCPPro xb18509	07/14/2015	$2,225.00
			$2,225.00
MIKE ROWELL	VERIZON WRLS 0390801	06/29/2015	$59.38
	VERIZON WRLS P2099-01	07/10/2015	$26.74
	CABLESYS	07/17/2015	$134.00
			$220.12
MORRIS LEWIS	ONTARIO INV-COMPUTER SALE	07/13/2015	$484.80
	ATHENS PAPER-CHARLOTTE	07/23/2015	$1,110.94
			$1,595.74
MYRON CHAMBLISS	STAPLES 00103911	07/07/2015	$338.00
	INTERSTATE ALL BATTERY	07/16/2015	$21.71
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	COMMUNICATION SPECIALISTS	07/21/2015	$199.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MYRON CHAMBLISS	STAPLES 00103234	07/23/2015	$62.63
			$699.67
NATHAN JOY	STAPLES 00103911	06/30/2015	$62.63
	B&H PHOTO, 800-606-6969	07/21/2015	$495.00
	BestBuyCom736336028095	07/22/2015	$502.86
	WWW.NEWEGG.COM	07/22/2015	$187.69
	WWW.NEWEGG.COM	07/27/2015	$17.67
			$1,265.85
NICHOLAS NADORFF	WAL-MART #4379	07/08/2015	$6.33
	LOWES #00433	07/09/2015	$18.34
	STAPLES 00103234	07/14/2015	$43.19
	COLUMBIA FLUID SYSTEMS	07/16/2015	$10.91
			$78.77
NICK HALLMAN	IKEA CHARLOTTE	07/03/2015	$161.65
	MSFT MICROSOFTSTORE	07/08/2015	$1,973.53
	MSFT MICROSOFTSTORE	07/08/2015	$1.66
	MSFT MICROSOFTSTORE	07/08/2015	$159.43
	BEST BUY 00014662	07/09/2015	$139.09
	MONOPRICE INC	07/09/2015	$43.78
	MOUSER ELECTRONICS DIS	07/23/2015	$16.29
	SQ NOTHDURFT DOOR SERVIC	07/24/2015	$1,350.00
	ADVANCED DOOR SYSTEMS	07/30/2015	$68.91
			$3,914.34
NICOLE FOSTER	TFS FISHERSCI-COG	06/30/2015	$568.13
	TFS FISHERSCI ECOM ATL	06/30/2015	$48.84
	TFS FISHERSCI-COG	06/30/2015	$2,000.00
	TFS FISHERSCI ECOM ATL	07/01/2015	$85.44
	FISHY BUSINESS	07/06/2015	$32.38
	BI-LO GROCERY #5282	07/09/2015	$11.62
	TFS FISHERSCI ECOM ATL	07/16/2015	$157.25
	CAROLINA BIOLOGIC SUPPLY	07/17/2015	$238.94
	NIKON INSTRUMENT GROUP	07/17/2015	$1,151.42
	PET SUPPLIES PLUS #803	07/22/2015	$30.20
	BI-LO GROCERY #5723	07/28/2015	$9.61
			$4,333.83
PAM MCPHERSON	STAPLS7138631454000005	07/21/2015	$17.78
	STAPLS7139143846000001	07/22/2015	$641.99
	STAPLS7140013519000001	07/22/2015	$230.16
	EMBROIDME	07/22/2015	$10.33
	STAPLS7140294419000001	07/28/2015	$17.26
			$917.52
PAMELA LAURY	STAPLS7138925225000001	06/30/2015	$582.51
			$582.51
PAUL BRUNSON	IMAGE 360 CNE	06/30/2015	$42.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	STAPLES 00103911	06/29/2015	$129.51
	SUPPLYWORKS CORP	06/30/2015	$370.92
	CITY ELECTRIC REPAIR INC	06/30/2015	$83.89
	THE TRANE COMPANY	07/01/2015	$586.89
	WW GRAINGER	07/02/2015	$19.52
	ELECTRIC MOTOR AND REPAI	07/06/2015	$737.23
	CITY ELECTRIC #25	07/06/2015	$1,263.14
	LOWES #01064	07/08/2015	$44.96
	LOWES #01064	07/09/2015	$139.85
	CITY ELECTRIC #25	07/10/2015	$294.25
	LOWES #01064	07/10/2015	$131.75
	HVAC FILTERS SUPPLIES	07/13/2015	$314.28
	BEARING DIST - COLUMBIA	07/13/2015	$93.70
	BEARING DIST - COLUMBIA	07/14/2015	$719.83
	LOWES #01064	07/14/2015	$41.50
	CE COLUMBIA	07/15/2015	$804.39
	CITY ELECTRIC #25	07/15/2015	$179.76
	BEARING DIST - COLUMBIA	07/20/2015	$15.77
	SQ NOTHDURFT DOOR SERVIC	07/20/2015	$575.00
	GATEWAY #1 COLA	07/20/2015	$17.41
	CE COLUMBIA	07/22/2015	$160.61
	CITY ELECTRIC #25	07/24/2015	$240.75
	LOWES #01064	07/27/2015	$78.40
	ACE GLASS CO INC	07/29/2015	$1,143.23
			$8,229.12
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	07/13/2015	$195.00
	Constant Contact, Inc.	07/22/2015	$29.00
			$224.00
PHILIP LOWN	CITY ELECTRIC REPAIR INC	06/29/2015	$153.90
	ROOF MAINTENANCE ORGANIZA	07/01/2015	$985.00
	GRAYBAR ELECTRIC COMPANY	07/02/2015	$115.95
	WW GRAINGER	07/09/2015	$230.45
	ROOF MAINTENANCE ORGANIZA	07/09/2015	$745.00
	SHERWIN WILLIAMS #2076	07/10/2015	$41.72
	SQ NOTHDURFT DOOR SERVIC	07/14/2015	$200.00
	LOWES #00499	07/15/2015	$156.93
	GRAYBAR ELECTRIC COMPANY	07/16/2015	$112.69
	EAST COAST METAL DIST 08	07/16/2015	$412.02
	WW GRAINGER	07/21/2015	$1,284.24
	WW GRAINGER	07/21/2015	$504.18
	CITY ELECTRIC REPAIR INC	07/22/2015	$15.52
	SQ C.BERNIE DREHER	07/23/2015	$325.00
	HDS POWER SOLUTIONS #5G	07/27/2015	$215.07
	WW GRAINGER	07/28/2015	$631.23
	LOWES #00499	07/28/2015	$107.72
	L FISHMAN & SON COLUMBIA#	07/28/2015	$12.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	SHERWIN WILLIAMS #2076	07/29/2015	$122.30
			$6,371.89
PRESSLEY DICKSON	USAIRWAYS 0372409075403	07/07/2015	$60.00
	USAIRWAYS 0372409595535	07/11/2015	$60.00
	DELTA AIR 0068273981228	07/25/2015	$25.00
			$145.00
QIANA HENTON	BARNES&NOBLE.COM-BN	07/07/2015	$251.14
	Amazon.com	07/07/2015	$436.45
	Amazon.com	07/07/2015	$238.08
	STAPLS7139409444000001	07/09/2015	$100.77
	LOGICAL OPERATIONS	07/09/2015	$107.90
	Amazon.com	07/11/2015	$30.10
	Amazon.com	07/13/2015	$84.78
	Amazon.com	07/14/2015	$60.20
	Amazon.com	07/14/2015	$30.10
	Amazon.com	07/14/2015	$27.34
	Amazon.com	07/14/2015	$30.10
	Amazon.com	07/15/2015	$82.02
	Amazon.com	07/16/2015	$30.10
	Amazon.com	07/15/2015	$27.34
	STAPLS7139967665000001	07/21/2015	$64.09
	JOHN WILEY & SONS, INC	07/24/2015	$711.35
	STAPLS7140331760000001	07/28/2015	$60.24
	JOHN WILEY & SONS, INC	07/29/2015	$1,236.94
			$3,609.04
RACHEL MURRAH	STAPLS7138915331000001	07/02/2015	$37.40
	STAPLS7139430474000001	07/11/2015	$776.77
	AMERICAN PAYROLL ASSOCIAT	07/27/2015	$219.00
			$1,033.17
RADINE BROWN	THE HOME DEPOT 1110	06/29/2015	$19.99
	SQ EVERGREEN ENTERPRISES	07/01/2015	$708.00
	JOHN DEERE LANDSCAPES525	07/01/2015	$18.88
	PAYPAL SOUTHCAROLI	07/07/2015	$1,936.00
	SQ EVERGREEN ENTERPRISES	07/07/2015	$689.00
	JOHN DEERE LANDSCAPES525	07/07/2015	$362.60
	FERGUSON ENT #27	07/07/2015	$8.70
	IN GREEN ISLES LAWNSCAPI	07/10/2015	$1,113.00
	THE HOME DEPOT 1110	07/13/2015	$43.95
	JOHN DEERE LANDSCAPES525	07/16/2015	$118.96
	JOHN DEERE LANDSCAPES525	07/22/2015	$3.96
	SMALL ENGINE REPAIR	07/21/2015	$15.25
	SQ EVERGREEN ENTERPRISES	07/28/2015	$575.00
	AMAZON MKTPLACE PMTS	07/28/2015	$11.97
	AMAZON MKTPLACE PMTS	07/28/2015	$271.07
	AMAZON MKTPLACE PMTS	07/28/2015	$5.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	JOHN DEERE LANDSCAPES525	07/30/2015	$974.42
			$6,875.91
RAY THOMAS	ACADEMY SPORTS #136	07/08/2015	$172.78
	BEST BUY 00002642	07/08/2015	$418.34
	PRAXAIR DIST US #863	07/13/2015	$158.02
	LOWES #00499	07/15/2015	$3.19
	DILLON SUPPLY COMPANY	07/17/2015	$335.07
	LOWES #00499	07/20/2015	$22.87
	PRAXAIR DIST US #863	07/22/2015	$163.01
	DILLON SUPPLY COMPANY	07/24/2015	$30.33
	WW GRAINGER	07/26/2015	$109.61
	LOWES #00499	07/24/2015	$65.10
	NORTHERN TOOL EQUIP SC	07/24/2015	$37.42
	AIRGAS SOUTH	07/27/2015	$113.47
	CLEAN AIR AMERICA INC	07/30/2015	$129.25
			$1,758.46
REBECCA GARNETT	FSMTB EXAM SERVICES	06/30/2015	$195.00
	FSMTB EXAM SERVICES	06/30/2015	$195.00
	FSMTB EXAM SERVICES	06/30/2015	$195.00
	FSMTB EXAM SERVICES	06/30/2015	$195.00
	FSMTB EXAM SERVICES	06/30/2015	$195.00
	FSMTB EXAM SERVICES	07/01/2015	$195.00
	FSMTB EXAM SERVICES	07/01/2015	$195.00
	FSMTB EXAM SERVICES	07/01/2015	$195.00
	Amazon.com	07/02/2015	$49.49
	Amazon.com	07/03/2015	$77.76
	AMER MASSAGE THERAPY ASSN	07/07/2015	$235.00
	STAPLS7139529404000002	07/11/2015	$14.73
	STAPLS7139529404000001	07/11/2015	$443.05
	FSMTB EXAM SERVICES	07/15/2015	$195.00
	US INK AND TONER	07/16/2015	$258.42
	SC CHAMBER OF COMMERCE	07/22/2015	$49.25
	STAPLS7140336471000001	07/28/2015	$145.57
			$3,028.27
REBECCA TAYLOR	PAYPAL SCMIDLANDSC	07/06/2015	$60.00
	VZWRLSS MY VZ VB P	07/15/2015	$449.19
	SC CHAMBER OF COMMERCE	07/22/2015	$74.00
			$583.19
REGINA GILLYARD	MODERN EXTERMINATING COMP	07/08/2015	$295.00
	WAL-MART #1183	07/10/2015	$8.41
	WAL-MART #1183	07/10/2015	$9.57
	STAPLS7139674202000001	07/15/2015	$113.45
	STAPLS7139874838000001	07/18/2015	$459.10
	WM SUPERCENTER #1183	07/20/2015	$107.85
	MOTOROLA, INC. - ONLINE	07/23/2015	$450.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,443.50
RICH BAILEY	STAPLS7139227201000001	07/07/2015	$158.38
	STAPLS7140167416000001	07/25/2015	$89.63
			$248.01
RICHARD HURST	AMAZON MKTPLACE PMTS	07/09/2015	$72.30
	AMAZON MKTPLACE PMTS	07/09/2015	$4.76
	AMAZON MKTPLACE PMTS	07/09/2015	$141.44
	THE HOME DEPOT 1110	07/17/2015	$19.34
	LOWES #00433	07/17/2015	$11.58
	AMAZON MKTPLACE PMTS	07/22/2015	$207.29
	AMAZON MKTPLACE PMTS	07/22/2015	$207.28
	AMAZON MKTPLACE PMTS	07/22/2015	$207.28
	PASCO SCIENTIFIC	07/23/2015	$339.65
	AMAZON MKTPLACE PMTS	07/25/2015	$176.40
	AMAZON MKTPLACE PMTS	07/25/2015	$14.58
			$1,401.90
ROBERT STUESSY	STAPLES 00103911	06/29/2015	$53.34
	OLLIES BARGAIN OUTLET 120	07/05/2015	$149.04
	WALGREENS #6136	07/09/2015	$28.24
	BIG LOTS STORES - #1012	07/12/2015	$115.46
	WALGREENS #6136	07/22/2015	$4.95
	DELTA AIR 0062316198295	07/21/2015	$243.20
	TARGET 00019232	07/22/2015	$35.38
	IN MADE YOU LOOK MARKETI	07/27/2015	$651.90
			$1,281.51
ROBIN GLOVER	DOLLAR-GENERAL #9468	07/15/2015	$19.44
	NWN CORPORATION	07/29/2015	$569.41
			$588.85
RON TROUTMAN	SIMPLEXGRINNELL	07/28/2015	$192.89
	ESAR INC	07/28/2015	$4,000.00
			$4,192.89
RONALD WEST	NAPA STORE 1015006	07/02/2015	$14.08
	IN CAROLINA TRAINING ASS	07/13/2015	$685.98
	MEDFORD TOOLS ONLINE	07/16/2015	$1,157.95
	MCMASTER-CARR	07/17/2015	$14.16
	MASTER GAGE AND TOOL CO	07/21/2015	$130.07
	BLACKHAWK	07/23/2015	$106.73
	BLACKHAWK	07/24/2015	$392.60
	BLACKHAWK	07/28/2015	$108.17
	BLACKHAWK	07/29/2015	$53.25
	BLACKHAWK	07/29/2015	$82.77
	MCMASTER-CARR	07/29/2015	$12.90
	BLACKHAWK	07/30/2015	$212.61
			$2,971.27

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY KNOWLTON	PARKERS OF LEXINGTON INC	07/14/2015	$288.90
			$288.90
SANDRA BRIGMON	STAPLS7139724686000001	07/16/2015	$122.27
	STAPLS7140072513000001	07/23/2015	$32.39
			$154.66
SANDRA HACKLEY	STAPLS7138926066000001	06/30/2015	$160.45
	AMAZON MKTPLACE PMTS	07/01/2015	$57.36
	STAPLS7139517532000001	07/11/2015	$13.10
	VZWRLSS IVR VB	07/22/2015	$75.34
	Discount School Supply	07/23/2015	$864.14
			$1,170.39
SANDRA MUNROE	IN MADE YOU LOOK MARKETI	07/06/2015	$33.46
	STAPLS7139210909000001	07/07/2015	$56.12
			$89.58
SHARON GARRICK	STAPLS7140079668000001	07/23/2015	$272.14
	STAPLS7140079668000002	07/25/2015	$191.85
			$463.99
SHAWN CARRAWAY	STAPLES DIRECT	07/16/2015	$157.18
			$157.18
SHEILA SMITH	DMI DELL HIGHER EDUC	07/02/2015	$829.82
			$829.82
SHERRI DYKES	STAPLS7139326311000001	07/08/2015	$73.77
			$73.77
SHICKRE SABBAGHA	EDUCATION ADMIN WEB ADVI	06/30/2015	$349.00
	ADOBE CREATIVE CLOUD	07/04/2015	$29.99
	NGS ONLINE STORE	07/03/2015	$302.73
	AMERICAN AI 0017664882288	07/14/2015	$835.20
	ONLYGLOBES.COM	07/09/2015	$146.85
			$1,663.77
SINITRA JOHNSON	WM SUPERCENTER #1183	06/30/2015	$23.11
	AmazonPrime Membership	07/01/2015	$99.00
	PUBLIX #512	07/06/2015	$11.71
	KRISPY KREME DOUGH	07/06/2015	$8.01
	STAPLS7139364585000001	07/09/2015	$236.15
	CHICK-FIL-A #03138	07/08/2015	$77.87
	STAPLS7140476190000002	07/30/2015	$26.70
	STAPLS7140476190000001	07/30/2015	$261.47
			$744.02
STANLEY BOLTON	VZWRLSS IVR VB	07/11/2015	$64.35
	VZWRLSS IVR VB	07/23/2015	$64.46
			$128.81
STANLEY OSWALD	LOWES #00499	07/09/2015	$121.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY OSWALD	LOWES #00499	07/09/2015	$498.65
	LOWES #00499	07/15/2015	$73.74
	LOWES #00499	07/22/2015	$154.73
	SOLAR PATHFINDER	07/27/2015	$343.89
			$1,192.97
STEFANIE CARAVIELLO	IABC	07/09/2015	$289.00
	FS a51dev	07/14/2015	$49.00
	VZWRLSS APOCC VISB	07/26/2015	$485.42
	IABC-SC	07/28/2015	$40.00
			$863.42
STEPHANIE JOYNER	STAPLS7139797755000001	07/18/2015	$17.11
	APL APPLE ONLINE STORE	07/22/2015	$73.83
	JOHNSTONE SUPPLY 394	07/23/2015	$10.15
	Amazon.com	07/30/2015	$19.99
	STAPLS7140465310000001	07/30/2015	$92.97
			$214.05
STEVE ROBERSON	STAPLES 00103911	06/29/2015	$152.25
	LOWES #01064	07/13/2015	$31.76
	LOWES #00499	07/15/2015	$14.38
	FRANKLIN PLUMBING	07/30/2015	$1,200.00
			$1,398.39
STEVEN MOSER	FIRST CLASS CONSTRUCTI	06/30/2015	$1,875.00
	IN PIERCE & CATOE MECHAN	07/10/2015	$2,500.00
	COOLING CAROLINA LLC	07/10/2015	$155.00
	HAGEMEYER NA #57	07/15/2015	$151.53
	LOWES #00385	07/21/2015	$27.49
	THE HOME DEPOT 1112	07/21/2015	$40.00
	ROTO ROOTER	07/21/2015	$601.47
	IN PIERCE & CATOE MECHAN	07/23/2015	$587.74
	FIRST CLASS CONSTRUCTI	07/28/2015	$650.00
			$6,588.23
SUSAN HOUCK	STAPLS7139396978000001	07/09/2015	$151.18
	TARGET 00013193	07/13/2015	$86.35
	THE HOME DEPOT #1109	07/13/2015	$51.74
	THE HOME DEPOT #1109	07/13/2015	$17.24
	LOWES #03026	07/18/2015	$212.48
	LOWES #01064	07/20/2015	$47.97
	STAPLS7139941148000001	07/21/2015	$81.46
			$648.42
SUSAN YOBS	STAPLS7139352932000001	07/09/2015	$163.67
	STAPLS7140354320000001	07/29/2015	$85.56
	STAPLS7140426892000001	07/30/2015	$171.11
			$420.34
SUZETTE SENN	VZWRLSS IVR VB	07/15/2015	$197.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE SENN	ACT Softdocs, Inc.	07/29/2015	$649.00
			$846.19
SYLVIA LITTLEJOHN	WAL-MART #2214	07/11/2015	$19.50
	WAL-MART #1183	07/25/2015	$35.70
			$55.20
TANYA MARTIN	SUBWAY 01130673	07/09/2015	$85.49
			$85.49
TARA HOLMON	ZAXBY'S #10001	07/08/2015	$13.59
	ZAXBY'S #10001	07/08/2015	$67.08
	OFFICE DEPOT #2196	07/22/2015	$101.20
			$181.87
TED HUFF	SQ EVERGREEN ENTERPRISES	07/07/2015	$190.00
	THE HOME DEPOT 1110	07/08/2015	$138.24
	UNITED LABORATORIES	07/09/2015	$337.85
	1140 PERRY MANN	07/14/2015	$273.84
	SQ NOTHDURFT DOOR SERVIC	07/14/2015	$150.00
	1140 PERRY MANN	07/15/2015	$264.10
	UNITED LABORATORIES	07/16/2015	$305.91
	CARQUEST 1302	07/17/2015	$3.88
	IMAGE 360 CNE	07/20/2015	$35.59
	IMAGE 360 CNE	07/21/2015	$71.17
	LOWES #00433	07/22/2015	$35.45
	KMART 4319	07/21/2015	$22.60
	BI-LO GROCERY #5271	07/22/2015	$74.66
	GUARANTEED SUPPLY COMPANY	07/22/2015	$28.19
	INTERSTATE ALL BATTERY	07/22/2015	$128.09
			$2,059.57
TEMEYKA SCOTT	WM SUPERCENTER #1286	07/06/2015	$108.79
	STAPLS7139360077000001	07/09/2015	$58.30
	STAPLS7139430600000001	07/11/2015	$29.15
	STAPLS7139430310000001	07/11/2015	$57.76
	STAPLS7139430177000001	07/11/2015	$28.88
	STAPLS7139691290000001	07/15/2015	$213.89
	STAPLS7139695493000001	07/15/2015	$323.87
	STAPLS7139896640000001	07/18/2015	$34.78
	STAPLS7139897817000001	07/18/2015	$50.86
	WALMART.COM 8009666546	07/18/2015	$103.06
	WALMART.COM 8009666546	07/21/2015	$325.54
	US INK AND TONER	07/21/2015	$250.20
	STAPLS7140052590000001	07/22/2015	$85.55
	ACT PROGRAMS	07/23/2015	$426.00
	STAPLS7140052307000001	07/22/2015	$11.36
	SCHNEIDERELECTRIC IT C	07/22/2015	$1,369.23
	STAPLS7140052307000002	07/25/2015	$8.94
	WALMART.COM 8009666546	07/25/2015	$102.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEMEYKA SCOTT	STAPLS7140222504000001	07/25/2015	$107.46
	STAPLES 00103911	07/27/2015	$45.88
	STAPLS7140309950000001	07/28/2015	$219.60
	ACT PROGRAMS	07/28/2015	$70.00
	US INK AND TONER	07/29/2015	$533.52
	US INK AND TONER	07/29/2015	$262.60
			$4,827.92
THERESA HUBBARD	WM SUPERCENTER #1183	07/03/2015	$14.92
			$14.92
THOMAS KNIGHT	WESCO - # 7659	07/03/2015	$1,277.58
	WESCO - # 7659	07/03/2015	$1,277.58
	AUTOMATIONDIRECT.COM	07/06/2015	$49.50
	MTC AIRPORT BKSTORE	07/07/2015	$5.33
			$2,609.99
THOMAS WADDELL	US LASER INC	07/29/2015	$222.12
			$222.12
TIM MCLELLAN	SQ NOTHDURFT DOOR SERVIC	06/30/2015	$475.00
	ENVIRONMENTAL CONSULTING	06/30/2015	$980.00
	SMALL JOBS	07/01/2015	$1,000.00
	FASTSIGNS	07/13/2015	$63.03
	SQ NOTHDURFT DOOR SERVIC	07/13/2015	$425.00
	SMITH RUBBER STAMP & SEAL	07/13/2015	$74.90
	SMALL JOBS	07/14/2015	$1,400.00
	A & Z CONSTRUCTION PRINTI	07/16/2015	$18.14
	SMALL JOBS	07/20/2015	$1,400.00
	CVS/PHARMACY #07556	07/29/2015	$36.36
			$5,872.43
TINA LAPOINT	STAPLS7138913242000001	06/30/2015	$137.99
	VUE COMPTIA CERT TEST	06/30/2015	$277.00
	VUE COMPTIA CERT TEST	07/06/2015	$277.00
	VUE COMPTIA CERT TEST	07/06/2015	$277.00
	VUE COMPTIA CERT TEST	07/06/2015	$277.00
	VUE COMPTIA CERT TEST	07/08/2015	$277.00
	VUE COMPTIA CERT TEST	07/11/2015	$890.00
	VUE COMPTIA CERT TEST	07/11/2015	$277.00
	VUE COMPTIA CERT TEST	07/17/2015	$277.00
	VUE COMPTIA CERT TEST	07/22/2015	$277.00
	VUE COMPTIA CERT TEST	07/22/2015	$277.00
	STAPLS7140006491000001	07/22/2015	$139.31
	PROJECT MGMT INSTITUTE	07/23/2015	$555.00
	VUE COMPTIA CERT TEST	07/23/2015	$302.00
	VUE IT CERTIFICATION	07/29/2015	$150.00
	VUE COMPTIA CERT TEST	07/29/2015	$277.00
	VUE COMPTIA CERT TEST	07/29/2015	$890.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,834.30
TODD GAVIN	DELTA AIR 0062314189385	06/30/2015	$613.20
	BENNETT GRAPHICS	06/29/2015	$561.05
	LAMAR MEDIA 3	06/29/2015	$200.00
	OFFICE DEPOT #2196	07/02/2015	$36.35
	VZWRLSS APOCC VISE	07/06/2015	$88.71
	BILLTECH MELTWATER	07/06/2015	$410.00
			$1,909.31
TONY HOUGH	STAPLES 00103911	07/01/2015	$35.92
	SCITDA40.WILDAPRICOT.	07/13/2015	$150.00
	BEST BUY 00002709	07/15/2015	$64.78
	BEST BUY 00002709	07/16/2015	$26.99
	CELLULAR SALES MT-OP	07/18/2015	$32.76
			$310.45
TRAVIS RANDOLPH	CE COLUMBIA	07/02/2015	$95.02
	KULLY SUPPLY	07/06/2015	$316.78
	1140 PERRY MANN	07/14/2015	$24.79
	FASTENAL COMPANY01	07/15/2015	$159.90
	CITY ELECTRIC #25	07/14/2015	$497.55
	ADVANCED DOOR SYSTEMS	07/27/2015	$142.43
	UNITED LABORATORIES	07/29/2015	$413.59
	ZEE MEDICAL 00022012	07/28/2015	$101.41
			$1,751.47
TRILLA MAYS	ARTHUR L DAVIS PUBLISHIN	07/06/2015	$526.64
	IN SHRED WITH US	07/07/2015	$40.00
	AMERICAN PROMOTIONAL PROD	07/07/2015	$126.75
	OFFICE DEPOT #1214	07/10/2015	$39.23
	MOORE MEDICAL LLC	07/11/2015	$409.18
	OFFICE DEPOT #5910	07/13/2015	$36.36
	US INK AND TONER	07/15/2015	$1,443.39
	SQ EMBROIDME IRMO	07/17/2015	$15.66
	STAPLS7140247846000001	07/25/2015	$646.89
	SLED BACKGROUND CHE	07/24/2015	$26.00
	STAPLS7140247846000002	07/25/2015	$5.35
	STAPLS7140247846000003	07/25/2015	$11.12
	ICAN PUBLISHING INC	07/29/2015	$238.88
	STAPLS7140247846000006	07/30/2015	$207.68
			$3,773.13
VANESSA SCOTT	WM SUPERCENTER #4379	07/04/2015	$26.62
	WM SUPERCENTER #4379	07/04/2015	$28.73
	WAL-MART #1183	07/08/2015	$72.69
	WAL-MART #1164	07/17/2015	$32.04
	WAL-MART #1164	07/18/2015	$14.35
	DIPRATOS	07/17/2015	$203.70
	WM SUPERCENTER #2214	07/21/2015	$132.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	S&S WORLDWIDE	07/19/2015	$147.98
	WM SUPERCENTER #1164	07/23/2015	$8.43
	WM SUPERCENTER #1164	07/23/2015	$15.37
	STAPLES 00106567	07/23/2015	$51.87
	WM SUPERCENTER #1164	07/27/2015	$23.51
			$757.83
VICKI BERGERSON	PURELAND SUPPLY	06/29/2015	$670.72
	DISH NETWORK-ONE TIME	06/30/2015	$72.07
	DISH NETWORK-ONE TIME	06/30/2015	$40.28
	DISH NETWORK-ONE TIME	06/30/2015	$40.28
	DISH NETWORK-ONE TIME	06/30/2015	$40.28
	DISH NETWORK-ONE TIME	06/30/2015	$40.28
	DISH NETWORK-ONE TIME	06/30/2015	$98.58
	DISH NETWORK-ONE TIME	06/30/2015	$40.28
	STAPLS7139133226000001	07/03/2015	$16.00
	VZWRLSS PRPAY AUTOPAY	07/04/2015	$30.00
	STAPLS7139133226000002	07/07/2015	$10.15
	ADOBE PDF PACK SUBS	07/15/2015	$96.29
	VZWRLSS IVR VB	07/16/2015	$778.80
	DISH NETWORK-ONE TIME	07/17/2015	$72.07
	TROXELL COMMUNICATIONS IN	07/28/2015	$1,384.58
			$3,430.66
WAYNE MARTER	USAIRWAYS 0372408159917	06/29/2015	$25.00
	RPS COLUMBIA	07/03/2015	$60.00
	USAIRWAYS 0372408626078	07/02/2015	$25.00
	PAYPAL SOUTHCAROLI	07/21/2015	$49.99
			$159.99
WILFRED JEFFCOAT	STAPLES 00103234	07/22/2015	$38.50
			$38.50
WILLIAM P MORRIS	STAPLS7138490191000001	06/30/2015	$193.08
	STAPLS7138490191000002	07/02/2015	$111.17
	USAIRWAYS 0372408959879	07/06/2015	$25.00
	USAIRWAYS 0372409522103	07/10/2015	$25.00
	MARBLE SLAB CREAMERY #	07/23/2015	$54.99
			$409.24
YOLONDA MARLEY	Amazon.com	07/02/2015	$387.75
	Amazon.com	07/01/2015	$70.50
	Amazon.com	07/01/2015	$35.25
	LOGICAL OPERATIONS	07/07/2015	$176.99
	WWW.NEWEGG.COM	07/09/2015	$315.51
	AMAZON MKTPLACE PMTS	07/10/2015	$398.75
	JOHN WILEY & SONS, INC	07/11/2015	$2,252.23
	Amazon.com	07/15/2015	$288.72
	Amazon.com	07/15/2015	$288.72
	JOHN WILEY & SONS, INC	07/17/2015	$2,487.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	Amazon.com	07/21/2015	$246.75
	Amazon.com	07/21/2015	$476.55
			$7,425.57

Total for MIDLANDS TECH COLLEGE: $247,797.76

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON MKTPLACE PMTS	07/21/2015	$29.63
	AMAZON MKTPLACE PMTS	07/22/2015	$146.87
	Amazon.com	07/22/2015	$17.25
	TRIANGLE SAFE AND LOCK IN	07/23/2015	$14.98
	AIRGAS SOUTH	07/28/2015	$59.27
	Amazon.com	07/30/2015	$78.38
			$346.38
BONNIE MORRAT	EZTEXTING COM	07/08/2015	$94.00
	CTC CONSTANTCONTACT.COM	07/12/2015	$195.00
	OFFICE DEPOT #2349	07/15/2015	$223.40
	HOOTSUITE MEDIA INC.	07/23/2015	$5.99
	SLED BACKGROUND CHE	07/28/2015	$8.00
			$526.39
CALVIN OLDEN	AMAZON MKTPLACE PMTS	07/03/2015	$387.60
	LOWES #00499	07/03/2015	$19.22
	LOWES #00499	07/14/2015	$28.76
	WW GRAINGER	07/17/2015	$17.37
	MAYER710 COLUMBIASC	07/20/2015	$60.15
	BULBS.COM INC	07/22/2015	$1,097.00
			$1,610.10
CELESTE WSZOLA	PUBLIX #1095	07/11/2015	$155.54
	MICHAELS STORES 2113	07/20/2015	$10.68
	PUBLIX #1095	07/29/2015	$15.71
	CHEFSTORE COL 8103	07/28/2015	$19.22
	PUBLIX #1095	07/30/2015	$38.47
			$239.62
HUCK BEHRENDS	SABIC POLYMERSHAPES	07/01/2015	$226.68
	ACE HARDWARE CAYCE	07/08/2015	$7.02
	OSWALD WHOLESALE LUMBER I	07/16/2015	$2,460.24
	ACE HARDWARE CAYCE	07/20/2015	$5.91
	ACE HARDWARE CAYCE	07/23/2015	$23.52
	SIGNARAMA	07/28/2015	$618.00
	ACE HARDWARE CAYCE	07/30/2015	$2.66
			$3,344.03
JEFF POWLEY	PUBLIX #1095	07/10/2015	$30.62
			$30.62
JIM STILES	KLEEN KARE CLEANERS #7	07/06/2015	$199.47
	KLEEN KARE CLEANERS #7	07/17/2015	$117.33
	PROVIDENCE ENVIRONMENTAL	07/20/2015	$395.00
	KLEEN KARE CLEANERS #7	07/27/2015	$70.40
			$782.20
JOANN ZEISE	WAL-MART #1164	07/13/2015	$106.44
	PUBLIX #1095	07/14/2015	$30.73
	CHEFSTORE COL 8103	07/13/2015	$9.88

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JOANN ZEISE	SEMC	07/23/2015	$300.00
			$447.05
MAJKEN BLACKWELL	COLUMBIA PRINTING	07/02/2015	$60.37
	IF ITS PAPER 2 LLC	07/10/2015	$30.22
	COLONIAL PRINTING INC	07/13/2015	$308.31
	STAPLES DIRECT	07/16/2015	$243.36
	BCT SOUTH CAROLINA	07/23/2015	$21.65
			$663.91
MERRITT MCHAFFIE	FACEBOOK HCMVH72R22	06/30/2015	$313.21
	FACEBOOK JCMVH72R22	06/30/2015	$243.11
	GOOGLE ADWS1472165553	07/15/2015	$500.00
	SEMC	07/17/2015	$45.00
	DISPLAYS2GOCOM	07/28/2015	$62.09
			$1,163.41
SCOTTIE ASH	STAPLES 00103911	06/30/2015	$10.80
	CAROLINA RETAIL PACKAGING	07/07/2015	$848.15
	THE KEY SHOP INC	07/07/2015	$5.40
	CAROLINA RETAIL PACKAGING	07/20/2015	$430.02
	CVS/PHARMACY #05576	07/21/2015	$10.77
	CAROLINA RETAIL PACKAGING	07/24/2015	$680.40
	BI-LO GROCERY #5442	07/25/2015	$9.60
	BI-LO GROCERY #5282	07/27/2015	$31.62
			$2,026.76
TOM FALVEY	POSTAL ANNEX	07/01/2015	$46.66
			$46.66

Total for MUSEUM COMMISSION: $11,227.13

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	TEXTBOOKMEDIAPRESS	07/20/2015	$349.75
	TEXTBOOKMEDIAPRESS	07/20/2015	$699.50
			$1,049.25
BRIAN HUNTLEY	PAYPAL WALMART COM	06/30/2015	$107.99
	PAYPAL EBAY MARKTPLC USD	07/06/2015	$39.37
	PAYPAL BUYDOORHARD	07/08/2015	$213.30
	DISCOUNT TWO WAY RADIO	07/10/2015	$256.12
	PAYPAL MORRISONOPE	07/15/2015	$50.59
	PAYPAL BUGGIESUNLM	07/16/2015	$16.98
	PAYPAL FRUIT RIDGE	07/17/2015	$6.49
	AGRI SUPPLY - PETERSBURG	07/17/2015	$94.13
	PAYPAL FRUIT RIDGE	07/20/2015	$8.69
	CMC BUILDING SUPPLY INC	07/20/2015	$7.97
	AUTOZONE #1022	07/30/2015	$29.66
	HOME AND INDUSTRIA	07/30/2015	$60.78
			$892.07
CATHY PELFREY	CIVITAS MEDIA LLC	06/30/2015	$28.00
	WAL-MART #0642	06/30/2015	$24.60
	SAFETY PLUS OF SC, LLC	06/30/2015	$132.49
	CURRENT USA	07/02/2015	$47.33
	SAFETY PLUS OF SC, LLC	07/07/2015	$138.92
	HERALD OFFICE SUPPLY INC	07/20/2015	$19.12
	HERALD OFFICE SUPPLY INC	07/24/2015	$74.51
	MARLBORO PUBLISHING COMPA	07/30/2015	$40.00
			$504.97
DANIELLE PACE	WAL-MART #0642	07/10/2015	$31.29
	WAL-MART #0642	07/10/2015	$186.25
	SUBWAY 00063032	07/13/2015	$105.27
	PIZZA HUT #700	07/15/2015	$114.38
	WAL-MART #0642	07/15/2015	$45.63
	SUBWAY 00063032	07/17/2015	$33.00
	CACRAO	07/16/2015	$75.00
	WAL-MART #0642	07/17/2015	$43.24
	DOLRTREE 3650 00036509	07/20/2015	$15.12
	WM SUPERCENTER #642	07/21/2015	$19.04
	WM SUPERCENTER #642	07/22/2015	$11.42
	WM SUPERCENTER #642	07/22/2015	$31.98
	SUBWAY 00063032	07/21/2015	$163.35
			$874.97
DONNA CHAVIS	WAL-MART #0642	07/02/2015	$121.15
			$121.15
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	07/07/2015	$41.99
	CMC BUILDING SUPPLY INC	07/07/2015	$32.49
	CMC BUILDING SUPPLY INC	07/08/2015	$19.42
	CMC BUILDING SUPPLY INC	07/08/2015	$9.70

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY LORNE BROOKS	WAL-MART #0642	07/14/2015	$15.88
	CMC BUILDING SUPPLY INC	07/15/2015	$24.36
			$143.84
HEATH MILLIGAN	WAL-MART #0642	06/30/2015	$42.01
	WAL-MART #4457	07/03/2015	$71.28
	HIDDEN TREASURES CATERING	07/02/2015	$297.50
	STAPLES DIRECT	07/04/2015	$22.44
	STAPLES DIRECT	07/03/2015	$86.35
	THE CHRONICLE	07/08/2015	$155.00
	WM SUPERCENTER #642	07/09/2015	$137.83
	STAPLES DIRECT	07/11/2015	$129.58
	WAL-MART #0642	07/15/2015	$78.84
	ADOBE PDF PACK SUBS	07/16/2015	$97.19
	WAL-MART #0642	07/29/2015	$17.76
			$1,135.78
JOSHUA BRITT	EDUCAUSE	07/15/2015	$40.00
			$40.00
KULCEY CASSIDY	WAL-MART #0642	07/15/2015	$118.77
	Audible	07/22/2015	$229.50
	AMAZON MKTPLACE PMTS	07/27/2015	$16.05
	AMAZON MKTPLACE PMTS	07/28/2015	$66.26
	AMAZON MKTPLACE PMTS	07/28/2015	$752.30
	WM SUPERCENTER #642	07/30/2015	$19.49
	SUB STATION II OF CHER	07/30/2015	$24.20
			$1,226.57
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	07/24/2015	$23.49
			$23.49
MARGARET HOPE	PEE DEE AHEC	07/23/2015	$350.00
			$350.00
MARILYN COLLINS	INSTASHIRT	07/02/2015	$550.49
	USPS 45150005229805801	07/10/2015	$8.11
	OFFICE DEPOT #1214	07/20/2015	$377.98
	CTC CONSTANTCONTACT.COM	07/22/2015	$45.00
	CVS/PHARMACY #03565	07/27/2015	$116.20
	WAL-MART #0642	07/27/2015	$25.66
	ORIENTAL TRADING CO	07/28/2015	$102.95
			$1,226.39
MICHELLE WHITE	OAK HILL PUBLISHING CO	07/23/2015	$337.50
			$337.50
PERRY JOHNSON	AMAZON MKTPLACE PMTS	07/02/2015	$30.00
	AMAZON MKTPLACE PMTS	07/02/2015	$29.00
	HERALD OFFICE SUPPLY INC	07/02/2015	$5.97
	PAYPAL EBAY MARKTPLC USD	07/02/2015	$48.93
	PAYPAL EBAY MARKTPLC USD	07/06/2015	$20.94

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PERRY JOHNSON	PAYPAL EBAY MARKTPLC USD	07/09/2015	$25.30
	Rakuten.com Buy.com	07/09/2015	$69.99
	SEARS.COM 9301	07/09/2015	$51.07
	Amazon.com	07/10/2015	$34.24
	HERALD OFFICE SUPPLY INC	07/15/2015	$99.32
	PAYPAL EBAY MARKTPLC USD	07/28/2015	$64.99
	PAYPAL EBAY MARKTPLC USD	07/28/2015	$118.00
	AMAZON MKTPLACE PMTS	07/29/2015	$4.32
	HERALD OFFICE SUPPLY INC	07/29/2015	$74.49
			$676.56
RITA OLIVER	WAL-MART #0642	07/29/2015	$35.35
			$35.35
ROBERT SCHULTZ	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	WM SUPERCENTER #642	07/21/2015	$8.51
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$684.51
SHERRIE CHAPMAN	DSI METALS	07/06/2015	$247.71
	AMAZON MKTPLACE PMTS	07/10/2015	$196.91
	NCS NC NURSE AIDE EXAM	07/15/2015	$505.00
	VUE TESTING/TRAIN SVC	07/15/2015	$505.00
	WM SUPERCENTER #642	07/22/2015	$28.38

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	WM SUPERCENTER #642	07/28/2015	$14.95
	LOGICAL OPERATIONS	07/29/2015	$116.06
			$1,614.01
WANDA WOODS	HAMILTON OFFICE SUPPLY CO	07/13/2015	$18.34
	QUILL CORPORATION	07/30/2015	$272.67
			$291.01

Total for NORTHEASTERN TECH COLLEGE: $11,227.42

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	LAWMENS SAFETY SUPPLY INC	06/29/2015	$206.40
	STAPLS7138919513000001	06/30/2015	$415.67
	STAPLS7138919513000002	06/30/2015	$8.24
	IN SHRED WITH US	06/30/2015	$30.00
	THE TROPHY AND GIFT SHOP	07/06/2015	$53.50
	IN SHRED WITH US	07/07/2015	$30.00
	GALLS	07/11/2015	$43.92
	ASSOCIATION OF INSPE	07/13/2015	$100.00
			$887.73

Total for OFFICE OF INSPECTOR GENERAL: $887.73

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7138918449000001	06/30/2015	$274.78
	STAPLS7138952512000001	06/30/2015	$65.48
	STAPLS7138744949000002	06/30/2015	$348.83
	STAPLS7138918544000001	06/30/2015	$1,186.48
	WRIGHT JOHNSTON UNIFORMS	06/30/2015	$26.90
	FORMS AND SUPPLY - AOPD	06/30/2015	$750.08
	RED WING SHOE STORE #2	07/02/2015	$131.88
	UNITED 0162455368275	07/02/2015	$467.20
	STAPLS7138744949000001	07/03/2015	$61.53
	NATIONAL BUSINESS INST.	07/06/2015	$508.00
	USAIRWAYS 0372409207953	07/08/2015	$957.70
	BCT SOUTH CAROLINA	07/10/2015	$159.82
	STAPLS7139546921000003	07/11/2015	$64.78
	STAPLS7139546921000002	07/11/2015	$107.99
	STAPLS7139546921000001	07/11/2015	$119.75
	Amazon.com	07/14/2015	$225.17
	FORMS AND SUPPLY - AOPD	07/14/2015	$175.01
	Amazon.com	07/15/2015	$39.99
	D J WALL-ST-JOURNAL	07/22/2015	$299.88
	APGA SECURITY AND INTEGRI	07/21/2015	$1,600.00
	LIGHT-N-UP	07/21/2015	$457.81
	DELTA AIR 0062316574387	07/21/2015	$366.20
	NATL SOC OF PROF ENGIN	07/21/2015	$304.00
	ACT NAPSR	07/22/2015	$495.00
	DELTA AIR 0062316872637	07/22/2015	$381.20
	STAPLS7140263512000001	07/25/2015	$92.26
	LIGHT-N-UP	07/27/2015	$457.81
	FORMS AND SUPPLY - AOPD	07/28/2015	$235.35
	FORMS AND SUPPLY - AOPD	07/28/2015	$136.05
			$10,496.93

Total for OFFICE OF REGULATORY STAFF: $10,496.93

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	NCS GED EXAM	07/06/2015	$27.50
	DELTA AIR 0067662896983	07/06/2015	$341.20
	BI-LO GROCERY #5655	07/09/2015	$29.98
	STAPLES DIRECT	07/09/2015	$94.26
	VUE TESTING/TRAIN SVC	07/09/2015	$1,212.00
	AMAZON MKTPLACE PMTS	07/10/2015	$64.89
	AMAZON MKTPLACE PMTS	07/16/2015	$301.06
	AMAZON MKTPLACE PMTS	07/17/2015	$132.57
	NCS GED EXAM	07/20/2015	$27.50
	NCS GED EXAM	07/20/2015	$37.50
	Amazon.com	07/21/2015	$567.36
	AMAZON MKTPLACE PMTS	07/22/2015	$733.70
	Amazon.com	07/23/2015	$120.36
	AMAZON MKTPLACE PMTS	07/23/2015	$29.95
	WALMART.COM 8009666546	07/23/2015	$71.37
	PAYPAL EARDIO.COM	07/23/2015	$149.99
	Amazon.com	07/25/2015	$120.36
	Amazon.com	07/24/2015	$270.81
	Amazon.com	07/27/2015	$30.09
	AMAZON MKTPLACE PMTS	07/30/2015	$8.73
	AMAZON MKTPLACE PMTS	07/30/2015	$11.23
	AMAZON MKTPLACE PMTS	07/30/2015	$7.20
	AMAZON MKTPLACE PMTS	07/30/2015	$7.20
			$4,396.81

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $4,396.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SANTEE DO IT BEST	07/07/2015	$22.65
	LOWES #00559	07/12/2015	$330.63
	DOLLAR-GENERAL #4866	07/20/2015	$60.99
			$414.27
ADIN T FELL	AMAZON.COM	07/03/2015	$32.90
	FORTILINE-ROCK HILL	07/02/2015	$42.81
	FIRST FIRE & SAFETY	07/02/2015	$83.41
	LOWES #01751	07/06/2015	$286.23
	FORTILINE-ROCK HILL	07/07/2015	$73.14
	LOWES #02520	07/08/2015	$10.14
	WATEREE TRAILER AND SU	07/10/2015	$96.40
	THE HOME DEPOT 1110	07/13/2015	$39.07
	LOWES #03026	07/14/2015	$1,264.79
	LOWES #02520	07/15/2015	$293.37
	GREAT FALLS FEED AND SEED	07/16/2015	$70.77
	BRYANS AUTOMOTIVE	07/20/2015	$110.00
	WINNSBORO BUILDER SUPPLY	07/20/2015	$81.25
	STAPLS7139925990000003	07/21/2015	$10.37
	STAPLS7139925990000001	07/21/2015	$315.90
	STAPLS7139925990000002	07/21/2015	$98.16
	RUFF HARDWARE	07/20/2015	$42.74
	HILTONS POWER EQUIPMENT	07/28/2015	$73.17
	RAIDER FIRE PROTECTION	07/28/2015	$624.00
	STAPLS7140370927000002	07/29/2015	$88.32
	STAPLS7140370927000001	07/29/2015	$73.82
	BUILD-CHARGE.COM	07/29/2015	$199.60
	HOMEDEPOT.COM	07/29/2015	$214.00
			$4,224.36
ALEX WILCOX	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
			$156.00
AMANDA JENKINS	DOLLAR-GENERAL #2870	06/30/2015	$42.37
	AMAZON MKTPLACE PMTS	07/06/2015	$35.39
	OFFICE DEPOT #2149	07/03/2015	$35.83
	USPS 45616305729806890	07/14/2015	$6.74
	STAPLS7139640832000001	07/15/2015	$248.44
	WRISTBAND RESOURCES	07/24/2015	$294.00
	STAPLS7140124955000002	07/23/2015	$119.82
	STAPLS7140124955000003	07/23/2015	$14.11
	WATERSAFETY	07/23/2015	$129.30
	STAPLS7140124955000001	07/23/2015	$378.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	STAPLS7140409145000001	07/29/2015	$65.88
			$1,369.90
ANGELA HASTY	USPS 45230005329806148	07/02/2015	$9.74
	HP DIRECT-PUBLICSECTOR	07/11/2015	$226.80
	USPS 45376005408225039	07/22/2015	$10.62
			$247.16
ANN WILSON	UWSP - Payment	07/02/2015	$29.99
	STAPLES 00108266	07/08/2015	$59.66
	AMAZON MKTPLACE PMTS	07/09/2015	$67.61
	TARGET 00027425	07/10/2015	$29.85
	WAL-MART #0574	07/10/2015	$34.06
	PETSMART INC 2109	07/10/2015	$17.49
	WAL-MART #0574	07/10/2015	$51.06
	STAPLS7139622399000001	07/14/2015	$141.78
	AC MOORE STR 155	07/15/2015	$32.32
	FASTSIGNS OF MYRTLE BEACH	07/15/2015	$229.09
	AC MOORE STR 155	07/15/2015	$7.30
	PETSMART INC 1528	07/15/2015	$61.91
	LOWES #00410	07/15/2015	$70.39
	MICHAELS STORES 2056	07/15/2015	$10.92
	Amazon.com	07/20/2015	$76.40
	LOWES #00410	07/27/2015	$2.48
			$922.31
ASHLEY CHAPMAN	WM SUPERCENTER #628	07/14/2015	$42.74
	OFFICE DEPOT #3357	07/13/2015	$59.75
	THE HOME DEPOT 1120	07/22/2015	$71.22
			$173.71
AUSTIN BROOKS	WESTAR TIRE & ALIGNMENT	07/27/2015	$99.37
			$99.37
BARCLAY BARR	AMAZON MKTPLACE PMTS	07/01/2015	$289.00
	WRISTBANDEXPRESSCOM	07/02/2015	$129.50
			$418.50
BILLY BOWERS	WAL-MART #1383	06/30/2015	$15.34
	WM SUPERCENTER #1383	06/30/2015	$16.38
	SQ SIGNS NOW	06/30/2015	$42.40
	STAPLES 00108696	06/30/2015	$6.35
	STAPLES 00108696	07/01/2015	$20.12
	ADVANCE AUTO PARTS #9850	07/12/2015	$152.63
	GRAYCO BUILDING CNT-LADY	07/12/2015	$17.98
	LOWES #01521	07/15/2015	$62.28
	GRAYCO BUILDING CNT-LADY	07/21/2015	$48.68
	GRAYCO BUILDING CNT-LADY	07/21/2015	$16.95
	ZORO TOOLS INC	07/22/2015	$84.27
	USPS 45770507335343110	07/30/2015	$3.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$487.00
BOBBY MOSLEY	WW GRAINGER	06/30/2015	$85.22
	TRI STAR	07/03/2015	$95.39
	LOWES #01635	07/03/2015	$518.41
	WW GRAINGER	07/09/2015	$74.16
	LOWES #01635	07/16/2015	$60.29
	TRI-COUNTY ACE BLDRS S	07/28/2015	$41.30
	VICKERYS OUTDOOR POWRE	07/28/2015	$59.25
	LOWES #01635	07/29/2015	$101.51
			$1,035.53
BRANDON JOHNSON	LOWES #00518	07/01/2015	$64.13
	DOLLAR GENERAL #10897	07/08/2015	$86.88
	SONNY'S AUTO PARTS	07/09/2015	$5.00
	LOWES #00518	07/29/2015	$40.33
			$196.34
BRANTLEY JOHNSTON	LOWES #03040	07/03/2015	$26.68
	PORTS HEATING & AIR LLC	07/17/2015	$154.00
	SSC-ROCK HILL SERV	07/18/2015	$4.99
	COLONIAL MEDICAL ASSISTED	07/18/2015	$48.70
	TRACTOR SUPPLY # 1306	07/17/2015	$20.38
	MC BRIDE BLDG SPLIES/H	07/17/2015	$12.87
	SSC-ROCK HILL SERV	07/18/2015	$6.73
	STAPLES 00111211	07/24/2015	$588.48
	TRACTOR SUPPLY # 1306	07/29/2015	$5.39
			$868.22
BRENDA MAGERS	THE HOME DEPOT 1122	07/19/2015	$32.72
	THE HOME DEPOT 1122	07/27/2015	$27.16
			$59.88
BRIAN BERRY	Amazon.com	07/08/2015	$28.62
	AMAZON MKTPLACE PMTS	07/10/2015	$34.94
	NCR SPECIALTY RETA	07/17/2015	$495.00
	4IMPRINT	07/22/2015	$483.70
			$1,042.26
BRIAN LACY	ZEP SALES AND SERVICE	06/30/2015	$376.17
	MY ALARM CENTER LLC	07/01/2015	$804.00
	ZEP SALES AND SERVICE	07/06/2015	$1,827.37
	SOUTHEASTERN PAPER GROUP	07/06/2015	$344.54
	GRAYBAR ELECTRIC COMPANY	07/07/2015	$70.66
	SUPPLYWORKS #564	06/25/2015	$533.34
	JON DON ECOMM #999	07/09/2015	$124.02
	AMERICAN HOTEL REG	07/08/2015	$139.35
	EZGO FINANCE PAYMTS	07/13/2015	$329.49
	SUPPLYWORKS #564	07/13/2015	$524.84
	STAPLS7139920258000001	07/21/2015	$296.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	AMZ Monoprice	07/22/2015	$159.25
	HIGDONS PORTABLE TOILETS	07/24/2015	$500.00
	EARTHSTONE INTERNATIONAL	07/24/2015	$374.40
	STAPLS7139920258000004	07/29/2015	$171.19
			$6,575.36
BRIAN ROBSON	TRACTOR-SUPPLY-CO #0503	07/08/2015	$63.59
	JORDANS ACE HARDWARE 0077	07/08/2015	$44.51
	WAL-MART #0629	07/10/2015	$25.13
	PARADISE HOME CENT	07/10/2015	$255.53
	WAL-MART #0629	07/15/2015	$21.03
	PARADISE HOME CENT	07/16/2015	$113.61
	DISCOUNTFURNACEFILTER.	07/22/2015	$55.98
	LOWES #02548	07/23/2015	$172.15
	WAL-MART #0629	07/24/2015	$15.58
			$767.11
BRIAN SETH CAUGHMAN	STAPLES DIRECT	07/02/2015	$288.73
	STAPLES DIRECT	07/03/2015	$28.85
	PEE DEE FARM SUPPLY	07/03/2015	$18.25
	IN FURR GRADING & PAVING	07/07/2015	$20.00
	STAPLES DIRECT	07/08/2015	$37.43
	STAPLES DIRECT	07/11/2015	$192.52
	WWW.NEWEGG.COM	07/22/2015	$54.98
	WAL-MART #0642	07/24/2015	$21.54
	CMC BUILDING SUPPLY INC	07/28/2015	$20.90
	COASTAL SANITARY SUPPL	07/29/2015	$326.90
			$1,010.10
BRODIE DAVIS	SHANE HIPPS STONE MASONRY	07/01/2015	$201.40
	LOWES #01718	07/07/2015	$214.84
	LOWES #01718	07/08/2015	$13.83
	LOWES #01718	07/08/2015	$285.94
	BLACK ELECTRICAL SUPPLY I	07/07/2015	$62.92
	TRACTOR SUPPLY CO #1541	07/08/2015	$171.58
	BLACK ELECTRICAL SUPPLY I	07/07/2015	$34.36
	EXXONMOBIL 97216717	07/09/2015	$15.71
	LOWES #02356	07/15/2015	$21.55
	NOR NORTHERN TOOL	07/15/2015	$427.43
	LOWES #00469	07/16/2015	$173.18
	LOWES #00469	07/18/2015	$200.71
	LOWES #01718	07/22/2015	$88.93
	ADVANCE AUTO PARTS #5480	07/21/2015	$91.42
	COMMUNICATION SERVICE CEN	07/23/2015	$119.98
	BLACK ELECTRICAL SUPPLY I	07/22/2015	$563.86
	ABATRON	07/24/2015	$50.88
	ROGERS OUTDOOR EQUIPME	07/27/2015	$468.25
			$3,206.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	WAL-MART #0642	07/02/2015	$63.93
	CHERAW ELECTRICAL SUPPLY	07/02/2015	$0.53
	TIRES PLUS	07/02/2015	$204.25
	R AND R PRODUCTS INC	07/06/2015	$1,871.75
	CHERAW ELECTRICAL SUPPLY	07/07/2015	$6.60
	JRM, INC	07/07/2015	$543.90
	S & D AUTO PARTS #1	07/10/2015	$10.16
	TIRES PLUS	07/10/2015	$64.80
	CHERAW ELECTRICAL SUPPLY	07/10/2015	$6.48
	S & D AUTO PARTS #1	07/13/2015	$2.74
	TRI-STATE PUMP & CONTROL	07/13/2015	$366.27
	FRAIZER SMALL	07/13/2015	$209.77
	CHERAW ELECTRICAL SUPPLY	07/14/2015	$38.07
	TRI-STATE PUMP & CONTROL	07/15/2015	$241.03
	S & D AUTO PARTS #1	07/16/2015	$136.14
	TURNAGE TIRE AND REPAI	07/20/2015	$556.24
	CMC BUILDING SUPPLY INC	07/21/2015	$7.71
	QUICKS MACHINE WORKS	07/21/2015	$14.14
	WM SUPERCENTER #642	07/22/2015	$52.62
	R AND R PRODUCTS INC	07/23/2015	$342.63
	S & D AUTO PARTS #1	07/23/2015	$42.69
	CHERAW ELECTRICAL SUPPLY	07/27/2015	$71.28
	TIRES PLUS	07/27/2015	$64.80
	HERALD OFFICE SUPPLY INC	07/28/2015	$3.24
	AUTOZONE # 4873	07/29/2015	$25.88
	S & D AUTO PARTS #1	07/28/2015	$28.02
	AUTOZONE # 4873	07/30/2015	$30.29
	TRI-STATE PUMP & CONTROL	07/29/2015	$176.27
	TIRES PLUS	07/29/2015	$64.80
	AUTOZONE # 4873	07/30/2015	$25.88
	GIH GLOBALINDUSTRIALEQ	07/30/2015	$149.80
			$5,422.71
BRYAN HESTER	OFFICEMAX/OFFICE DEPOT659	07/01/2015	$61.46
	LOWES #00518	07/03/2015	$181.27
	TRIANGLE TVHDW	07/15/2015	$8.88
	FORTNER HOME CENTER	07/15/2015	$14.09
	DOLLAR-GENERAL #4439	07/20/2015	$7.69
	SHEALY ELECT 803-227-0599	07/22/2015	$239.72
			$513.11
BRYN HARMER	LOWES #01990	07/17/2015	$285.14
			$285.14
BUTCH DRIGGERS	WAL-MART #0642	07/13/2015	$34.34
	CMC BUILDING SUPPLY INC	07/13/2015	$160.09
	S & D AUTO PARTS #1	07/14/2015	$16.73
	CMC BUILDING SUPPLY INC	07/15/2015	$152.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BUTCH DRIGGERS	CMC BUILDING SUPPLY INC	07/15/2015	$75.23
	LOWES #02803	07/16/2015	$445.59
	MARATHON PETRO175810	07/17/2015	$749.70
	CMC BUILDING SUPPLY INC	07/17/2015	$5.15
	TIRES PLUS	07/17/2015	$73.55
	CMC BUILDING SUPPLY INC	07/16/2015	$16.50
	CHERAW ELECTRICAL SUPPLY	07/16/2015	$55.41
	CMC BUILDING SUPPLY INC	07/20/2015	$89.75
	IN FARM CHEMICAL SUPPLIE	07/23/2015	$43.75
	HENDERSON SUPPLY CO. I	07/28/2015	$227.00
			$2,145.47
CATHERINE TAYLOR	USPS 45362602729803178	07/14/2015	$3.74
	MICHAELS STORES 6001	07/16/2015	$21.16
	STAPLES 00118000	07/26/2015	$36.33
			$61.23
CHARLES GRIGG	LOWES #01776	07/05/2015	$173.36
	CMC BUILDING SUPPLY INC	07/06/2015	$94.19
	CMC BUILDING SUPPLY INC	07/07/2015	$191.24
	CMC BUILDING SUPPLY INC	07/08/2015	$188.14
	ADVANCE AUTO PARTS 6864	07/10/2015	$32.08
	TIRES PLUS	07/23/2015	$20.75
			$699.76
CHARLES HARRIS	HAYES BROTHERS HARDWAR	06/30/2015	$5.71
	WW GRAINGER	07/06/2015	$272.46
	WW GRAINGER	07/06/2015	$40.10
	SHERRILL	07/08/2015	$198.95
	OFFICE DEPOT #1214	07/08/2015	$36.71
	OFFICE DEPOT #1214	07/09/2015	$41.20
	HAYES BROTHERS HARDWAR	07/13/2015	$23.53
	HAYES BROTHERS HARDWAR	07/13/2015	$5.62
	LOWES #01120	07/22/2015	$241.37
	LOWES #01120	07/22/2015	$24.22
			$889.87
CHARLES SHEA JOYNER	CLOVER AUTO 0022501	06/30/2015	$29.62
	WM SUPERCENTER #5745	07/01/2015	$56.72
	HOMETOWN HARDWARE	07/07/2015	$81.53
	FREEMAN GAS & ELEC -2	07/09/2015	$22.04
	WAL-MART #5745	07/09/2015	$23.98
	WESSON SEPTIC TANK SER	07/20/2015	$195.00
	LOWES #00457	07/23/2015	$137.94
	WM SUPERCENTER #1385	07/23/2015	$36.73
	PORTER PAINTS 9387	07/23/2015	$160.16
	LOWES #01776	07/24/2015	$48.76
			$792.48
CHRISTOPHER FLOWERS	JRM, INC	07/09/2015	$282.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER FLOWERS	CORBIN TURF ONAMENTAL SUP	07/15/2015	$1,368.90
	EAGLE ONE GOLF PRODUCTS	07/21/2015	$1,026.71
	SIMMONS IRRIGATION SUP	07/20/2015	$1,345.35
	H & H FARM MACHINE CO INC	07/21/2015	$117.62
	JRM, INC	07/21/2015	$442.95
	CORBIN TURF ONAMENTAL SUP	07/22/2015	$451.17
	SMITH TURF & IRRAGTION	07/29/2015	$867.94
	SMITH TURF & IRRAGTION	07/29/2015	$14.24
			$5,916.89
CHRISTOPHER WADDELL	TURNAGE TIRE AND REPAI	07/13/2015	$304.00
	BOBCAT OF MONROE	07/23/2015	$181.88
			$485.88
CINDY SPOONER	SQ PALMETTO POTTERY	06/30/2015	$1,220.62
	FACEBOOK C6ZJN72B32	06/30/2015	$100.00
	WW GRAINGER	07/06/2015	$117.72
	DELTA AIR 0062314195436	07/07/2015	$874.20
	SMITH RUBBER STAMP & SEAL	07/06/2015	$34.56
	SMITH RUBBER STAMP & SEAL	07/06/2015	$34.56
	DELTA AIR 0062314195437	07/07/2015	$874.20
	SMITH RUBBER STAMP & SEAL	07/06/2015	$34.56
	DELTA AIR 0062314769546	07/07/2015	$830.20
	DELTA AIR 0062314285079	07/08/2015	$681.20
	DELTA AIR 0062314037742	07/08/2015	$734.20
	PALMETTO APPAREL &	07/08/2015	$389.66
	SATW	07/10/2015	$470.00
	BCT SOUTH CAROLINA	07/09/2015	$30.03
	WP-MIND TOOLS LTD	07/11/2015	$27.00
	CTC CONSTANTCONTACT.COM	07/14/2015	$40.00
	ULINE SHIP SUPPLIES	07/15/2015	$97.18
	DELTA AIR 0062315725182	07/13/2015	$1,338.20
	ULINE SHIP SUPPLIES	07/16/2015	$258.77
	Mpix	07/15/2015	$112.95
	SERVICE PRINTING COMPANY	07/21/2015	$205.20
	SERVICE PRINTING COMPANY	07/22/2015	$280.80
	SQ GULLAH SWEET GRASS BA	07/22/2015	$610.00
	SQ ALBATROSS POTTERY	07/27/2015	$548.00
			$9,943.81
COREY NEVILLE	WW GRAINGER	06/29/2015	$78.11
	MASON TIRE AND AUTO SERVI	06/30/2015	$136.25
	P.I. GOLF	06/30/2015	$199.20
	PALMETTO PARTS CO	06/29/2015	$60.97
	THE HOME DEPOT 1122	06/29/2015	$256.54
	THOMAS SUPPLY CO INC	06/29/2015	$340.31
	THE HOME DEPOT 1122	06/29/2015	$360.48
	HYMAN PAPER & CHEMICAL	07/01/2015	$1,043.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	THE HOME DEPOT 1122	07/01/2015	$34.51
	THE HOME DEPOT 1122	07/01/2015	$286.60
	THE HOME DEPOT 1122	07/01/2015	$50.85
	HUNTINGTON BCH STAT	07/05/2015	$9.75
	HUNTINGTON BCH STAT	07/04/2015	$9.75
	THE HOME DEPOT 1122	07/02/2015	$462.24
	GRAND STRAND POWER EQUIPM	07/06/2015	$16.29
	THE UPS STORE 3402	07/06/2015	$39.92
	THE HOME DEPOT 1122	07/06/2015	$63.88
	PALMETTO ACE HOME CENTER	07/06/2015	$2.35
	GATEWAY #5 MB	07/06/2015	$198.14
	THE HOME DEPOT 1122	07/06/2015	$64.14
	STEEN ENTERPRISES INC	07/06/2015	$829.40
	SURFSIDE EQUIPMENT RENTA	07/10/2015	$269.27
	THE HOME DEPOT 1122	07/10/2015	$73.19
	THE HOME DEPOT 1122	07/10/2015	$59.76
	GATEWAY #5 MB	07/10/2015	$91.90
	THE HOME DEPOT 1122	07/13/2015	$569.42
	HOMEDEPOT.COM	07/14/2015	$641.81
	THOMAS SUPPLY CO INC	07/15/2015	$222.40
	THOMAS SUPPLY CO INC	07/15/2015	$382.34
	THOMAS SUPPLY CO INC	07/15/2015	$138.48
	LOWES #01004	07/16/2015	$387.33
	THE HOME DEPOT 1122	07/15/2015	$88.90
	THOMAS SUPPLY CO INC	07/17/2015	$5.27
	THOMAS SUPPLY CO INC	07/16/2015	$24.22
	THE HOME DEPOT 1122	07/18/2015	$202.19
	BAKER GLASS & MIRROR INC	07/16/2015	$68.69
	THOMAS SUPPLY CO INC	07/17/2015	$32.11
	THE HOME DEPOT 1122	07/18/2015	$273.27
	THE HOME DEPOT 1122	07/19/2015	$28.18
	GATEWAY #5 MB	07/22/2015	$93.92
	THE HOME DEPOT 1122	07/23/2015	$133.27
	THE HOME DEPOT 1122	07/23/2015	$153.89
	P.I. GOLF	07/28/2015	$77.84
	HYMAN PAPER & CHEMICAL	07/29/2015	$293.03
	HYMAN PAPER & CHEMICAL	07/29/2015	$1,031.18
	THE HOME DEPOT 1122	07/29/2015	$721.93
	THE HOME DEPOT 1122	07/29/2015	$103.92
	THE HOME DEPOT 1122	07/29/2015	$210.05
			$10,921.37
CURTIS MORRIS	LOWES #00469	07/03/2015	$103.17
	ADVANCE AUTO PARTS #5480	07/04/2015	$57.74
	TRI-COUNTY ACE BLDRS S	07/14/2015	$105.25
	TRI-COUNTY ACE BLDRS S	07/16/2015	$97.12
	TRI-COUNTY ACE BLDRS S	07/20/2015	$3.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	07/23/2015	$16.03
	LOWES #00469	07/23/2015	$125.08
	LOWES #00469	07/27/2015	$28.82
	LOWES #00469	07/27/2015	$138.03
	ROGERS OUTDOOR EQUIPME	07/29/2015	$147.98
	TRI-COUNTY ACE BLDRS S	07/29/2015	$35.81
			$858.88
DALE PURVIS	BOYD TIRE AND APPLIANCE	06/29/2015	$79.61
	AMAZON MKTPLACE PMTS	07/02/2015	$17.95
	AMAZON MKTPLACE PMTS	07/02/2015	$74.97
	DOLRTREE 3055 00030551	07/13/2015	$3.21
	ADVANCE AUTO PARTS 6864	07/13/2015	$5.66
	CONNEY SAFETY	07/17/2015	$176.32
	LOWES #01776	07/16/2015	$356.73
	FARMERS SERVICE CENTER	07/16/2015	$9.10
	DOLRTREE 3055 00030551	07/13/2015	$2.14
	LOWES #01776	07/16/2015	$41.70
	LOWES #01776	07/16/2015	$36.23
	LOWES #01776	07/16/2015	$183.08
	Amazon.com	07/21/2015	$11.50
	Amazon.com	07/21/2015	$5.49
	CAROLINA SCREEN PRINTER	07/22/2015	$174.50
	Amazon.com	07/23/2015	$34.50
	LOWES #01776	07/28/2015	$309.06
	FERGUSON ENT #123	07/28/2015	$1,357.27
	LOWES #02358	07/29/2015	$48.92
	HOMETOWN HARDWARE	07/30/2015	$30.41
	Amazon.com	07/30/2015	$18.94
	HOMETOWN HARDWARE	07/30/2015	$17.07
	LOWES #01776	07/28/2015	$48.08
	LOWES #01776	07/28/2015	$26.72
	LOWES #02358	07/29/2015	$7.16
	LOWES #02358	07/29/2015	$30.30
			$3,106.62
DANIEL BELL	FASTENAL COMPANY01	06/30/2015	$54.63
			$54.63
DANIEL NEARY	OWOSSO COMPOSITE LLC	07/09/2015	$266.75
	OWOSSO COMPOSITE LLC	07/10/2015	$160.98
			$427.73
DAVID BAKER	LOWES #01718	07/01/2015	$39.96
	Amazon.com	07/03/2015	$88.67
	AMAZON MKTPLACE PMTS	07/06/2015	$33.84
	AMAZON MKTPLACE PMTS	07/07/2015	$25.53
	AMAZON MKTPLACE PMTS	07/07/2015	$274.81
	Amazon.com	07/10/2015	$15.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	LOWES #01718	07/13/2015	$172.31
	TMS JANITOR'S WHOLESAL	07/13/2015	$106.78
	Amazon.com	07/15/2015	$39.35
	VALMONT COMPOSITE STRUCT	07/16/2015	$422.77
	WW GRAINGER	07/16/2015	$1,040.10
	AMAZON.COM	07/16/2015	$35.42
	TRISTATE GLASS CO INC.	07/15/2015	$400.00
	AUTOZONE #4214	07/16/2015	$24.97
	THE HOME DEPOT 1104	07/16/2015	$433.96
	TMS JANITOR'S WHOLESAL	07/20/2015	$62.41
	STAPLES DIRECT	07/21/2015	$80.43
	HOMEDEPOT.COM	07/21/2015	$63.59
	LOWES #00907	07/22/2015	$92.93
	LOWES #00907	07/23/2015	$67.59
	LOWES #00907	07/25/2015	$48.59
	SPECIALTY STORE SERVICES	07/23/2015	$317.23
	Amazon.com	07/25/2015	$20.00
	NOR NORTHERN TOOL	07/30/2015	$42.39
			$3,949.61
DAVID BRADLEY ROBINSON	LOWES #00518	07/01/2015	$35.54
			$35.54
DAVID DRAKE	STAPLES DIRECT	07/14/2015	$123.45
	SQ ACE HEATING & COOLING	07/16/2015	$1,657.52
	AO INC	07/16/2015	$606.05
	ULINE SHIP SUPPLIES	07/23/2015	$252.98
			$2,640.00
DAVID ELWART	RINGCENTRAL, INC	07/04/2015	$5.82
	POSGLOBAL.COM	07/08/2015	$316.67
	Amazon.com	07/17/2015	$377.00
	MAJOR BUSINESS MACHINES	07/22/2015	$80.98
			$780.47
DAVID FINNEY	DOLLAR-GENERAL #4866	07/05/2015	$57.78
	SANTEE DO IT BEST	07/10/2015	$71.65
	DOLLAR-GENERAL #4866	07/13/2015	$28.89
	HELMLY BROTHERS ACE HDW	07/22/2015	$18.17
	HELMLY BROTHERS ACE HDW	07/29/2015	$9.16
			$185.65
DAVID GILSON	WAL-MART #0642	07/08/2015	$4.08
	LOWES #01751	07/15/2015	$23.27
			$27.35
DAVID GORDON	WEST END TIRES	07/01/2015	$337.78
	WILDLIFE MANAGEMENT SUP	07/13/2015	$185.76
	CARQUEST OF CHESTER	07/17/2015	$99.09
	CARQUEST OF CHESTER	07/20/2015	$9.31

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	CARQUEST OF CHESTER	07/20/2015	$14.97
	VOSS SIGNS	07/24/2015	$500.00
			$1,146.91
DAVID JONES	WAL-MART #0396	07/08/2015	$26.80
	STAPLES 00105536	07/08/2015	$14.62
	B&H PHOTO, 800-606-6969	07/23/2015	$18.76
			$60.18
DAVID SENTER	ACE HARDWARE OF DILLON	07/06/2015	$37.72
	ACE HARDWARE OF DILLON	07/06/2015	$19.77
	ACE HARDWARE OF DILLON	07/20/2015	$22.19
	SB TURF INC	07/28/2015	$775.75
			$855.43
DAVID SIMMS	COMPLIANCESIGNS.COM	06/30/2015	$18.95
	TRI-COUNTY ACE BLDRS S	07/15/2015	$34.14
	PILOT 00000604	07/16/2015	$16.04
	LOWES #01066	07/28/2015	$108.03
			$177.16
DAWN DUNCAN	THE HOME DEPOT #1130	07/06/2015	$23.30
	THE HOME DEPOT #1130	07/06/2015	$58.68
	DOLLAR GENERAL #6653	07/15/2015	$8.96
	WM SUPERCENTER #1123	07/26/2015	$18.00
	US INK AND TONER	07/28/2015	$76.20
	DISH NETWORK-ONE TIME	07/28/2015	$49.80
			$234.94
DAWN WEAVER	CLINTON TRUE VALUE HDW	07/02/2015	$59.90
	WAL-MART #1130	07/05/2015	$6.36
	CLINTON TRUE VALUE HDW	07/08/2015	$5.78
	LOWES #02595	07/08/2015	$65.85
	OFFICEMAX/OFFICEDEPOT6360	07/08/2015	$28.37
	OFFICEMAX/OFFICEDEPOT6360	07/08/2015	$65.29
	LOWES #01983	07/16/2015	$155.29
	LOWES #02520	07/17/2015	$93.25
	CLINTON TRUE VALUE HDW	07/27/2015	$14.96
	TRACTOR SUPPLY #1444	07/29/2015	$29.95
			$525.00
DENNIS BRASWELL	FERGUSON ENT #27	07/22/2015	$164.16
			$164.16
DONALD HAWKINS	THE HOME DEPOT 1104	07/07/2015	$453.04
	TOTAL MAINTENANCE SOLUTIO	07/10/2015	$8.76
	LOWES #01718	07/10/2015	$144.92
	LANDSCAPERS SUPPLY	07/16/2015	$24.91
	THE HOME DEPOT 1104	07/16/2015	$71.04
	THE HOME DEPOT 1104	07/25/2015	$61.25
			$763.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE CREEL	VAUGHAN'S INC.	07/08/2015	$31.32
	PAYPAL EBAY MARKTPLC USD	07/20/2015	$550.00
	PARTSTREE.COM	07/22/2015	$35.42
	MILFORDPOWER.COM	07/20/2015	$33.53
	VAUGHAN'S INC.	07/22/2015	$53.39
	BILL'S ENTERPRISES	07/28/2015	$60.00
	TMS CUSTOM CAR AUDIO X	07/29/2015	$230.05
			$993.71
DOUGLAS LYNN KRATZ	LOWES #02207	07/22/2015	$31.51
			$31.51
EDWARD ANDERSON	WAL-MART #0642	07/07/2015	$11.66
	CMC BUILDING SUPPLY INC	07/09/2015	$36.75
	AIRGAS SOUTH	07/14/2015	$63.48
	WAL-MART #0642	07/14/2015	$15.63
	AIRGAS SOUTH	07/14/2015	$351.68
	AIRGAS SOUTH	07/14/2015	$46.19
	WAL-MART #0642	07/15/2015	$36.98
	WAL-MART #0642	07/16/2015	$56.11
	CMC BUILDING SUPPLY INC	07/15/2015	$21.59
	LOWES #02803	07/17/2015	$126.04
	PEE DEE FARM SUPPLY	07/16/2015	$75.90
	AIRGAS SOUTH	07/24/2015	$102.09
	WM SUPERCENTER #642	07/26/2015	$4.08
			$948.18
ELIZABETH L LANEY	USPS 45426007835342799	07/03/2015	$6.37
	OFFICE DEPOT #440	07/21/2015	$29.70
	OFFICE DEPOT #440	07/21/2015	$92.29
	OFFICE DEPOT #440	07/24/2015	$21.60
	AMAZON MKTPLACE PMTS	07/25/2015	$96.82
			$246.78
ELIZABETH MOSES	ACORN NATURALISTS	07/14/2015	$29.85
	EDUCATIONAL INNOVATIONS I	07/13/2015	$30.45
	USPS 45894003729804242	07/21/2015	$6.70
			$67.00
ELLIOTT WILKES	A DO IT YOURSELF PEST	07/09/2015	$33.37
	LOWES #00031	07/22/2015	$210.05
	LOWES #00031	07/22/2015	$441.42
	LOWES #00469	07/23/2015	$327.77
	LOWES #00469	07/23/2015	$202.28
	BROWN FEED AND FEED STORE	07/27/2015	$13.23
			$1,228.12
ELLY JONES	VCN SC DEPT OF TRANS	07/27/2015	$35.00
			$35.00
EUGENE MOORE	AUTOZONE #1030	07/06/2015	$32.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE MOORE	LOWES #00358	07/08/2015	$42.56
	LOWES #00358	07/08/2015	$296.51
	WESTBURY ACE HARDWARE	07/09/2015	$4.10
	GLENDALE PARADE STORE LL	07/09/2015	$30.95
	AMAZON MKTPLACE PMTS	07/10/2015	$160.45
	WAL-MART #1358	07/14/2015	$32.35
	WALTERBORO CASH AND CA	07/13/2015	$53.98
	TMS CUSTOM CAR AUDIO X	07/14/2015	$202.23
	WESTBURY ACE HARDWARE	07/20/2015	$152.22
	WESTBURY ACE HARDWARE	07/22/2015	$66.92
	STAPLES 00108282	07/23/2015	$40.59
	STAPLES 00108282	07/23/2015	$50.74
	WAL-MART #1358	07/27/2015	$39.94
	WAL-MART #1358	07/27/2015	$229.83
	WW GRAINGER	07/29/2015	$171.88
	VITALITY MEDICAL INC	07/27/2015	$73.96
			$1,681.60
EVERETT ERNST	DOLLAR GENERAL #12796	07/03/2015	$8.48
	BFS - SENECA SC	07/07/2015	$371.00
	WW GRAINGER	07/07/2015	$100.93
	WW GRAINGER	07/07/2015	$50.40
	WW GRAINGER	07/07/2015	$13.52
	WW GRAINGER	07/08/2015	$3.02
	STAPLES DIRECT	07/09/2015	$230.44
	WW GRAINGER	07/07/2015	$123.48
	WW GRAINGER	07/07/2015	$248.62
	DOLLAR GENERAL #12796	07/09/2015	$10.49
	THE HOME DEPOT #1130	07/13/2015	$71.23
	NORTHWESTERN SUPPLY INC	07/13/2015	$116.55
	ADVANCE AUTO PARTS #5680	07/13/2015	$89.00
	THE HOME DEPOT #1130	07/13/2015	$43.58
	THE HOME DEPOT #1130	07/13/2015	$199.90
	WW GRAINGER	07/20/2015	$72.21
	GIH GLOBALINDUSTRIALEQ	07/21/2015	$40.99
	OFFICE DEPOT #1214	07/21/2015	$56.50
	WW GRAINGER	07/23/2015	$52.63
	BIZ WIZ LLC	07/24/2015	$18.81
	STAPLES DIRECT	07/28/2015	$148.38
	LOWES #01635	07/30/2015	$27.31
	REFLECTIONS GLASS OF T	07/30/2015	$118.58
	WAL-MART #1123	07/30/2015	$65.28
			$2,281.33
FAYETTE YENNY	WAL-MART #6887	07/03/2015	$14.78
	PIGGLY WIGGLY #96	07/14/2015	$5.05
	OFFICEMAX/OFFICE DEPOT659	07/13/2015	$128.24
	USPS 45632006629828753	07/23/2015	$2.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	DADE PAPER - 16	07/24/2015	$289.59
	OFFICEMAX/OFFICE DEPOT659	07/23/2015	$25.74
	WAL-MART #1382	07/30/2015	$15.41
			$480.89
FRANCELL WATSON	EDISTO TRUE VALUE	07/02/2015	$50.63
	EDISTO TRUE VALUE	07/06/2015	$30.53
	EDISTO TRUE VALUE	07/09/2015	$24.69
	EDISTO TRUE VALUE	07/16/2015	$11.92
	EDISTO TRUE VALUE	07/17/2015	$38.34
	EDISTO TRUE VALUE	07/21/2015	$15.17
	BI-LO GROCERY #5742	07/23/2015	$4.08
	EDISTO TRUE VALUE	07/23/2015	$21.69
	EDISTO TRUE VALUE	07/24/2015	$18.95
			$216.00
FREDERICK STUKES	RESTOCKIT ACQUSITIONS	07/13/2015	$275.55
	JARED'S HARDWARE	07/14/2015	$9.91
	JARED'S HARDWARE	07/14/2015	$16.18
	B & R LUMBER & SUPPLY	07/14/2015	$102.76
	B & R LUMBER & SUPPLY	07/14/2015	$1.11
	JARED'S HARDWARE	07/20/2015	$53.98
			$459.49
GEORGE HARGROVE	LOWES #00559	07/06/2015	$520.34
	BLACKS SUPPLY LLC	07/07/2015	$59.79
	LOWES #00559	07/13/2015	$364.46
	WAL-MART #0795	07/17/2015	$99.27
	NAPA AUTO PARTS 0020619	07/17/2015	$22.88
	LOWES #00559	07/20/2015	$206.26
	LOWES #02803	07/21/2015	$20.50
	LOWES #00639	07/27/2015	$875.60
	LOWES #02803	07/29/2015	$266.73
	LOWES #00559	07/30/2015	$21.38
	LOWES #00639	07/30/2015	$204.17
			$2,661.38
GEORGE KNOWLAND	LOWES #01718	07/02/2015	$15.17
	WALGREENS #11698	07/07/2015	$21.35
	BUDDYS CHAIN SAW	07/07/2015	$105.77
	LOWES #00469	07/08/2015	$265.03
	LOWES #00469	07/08/2015	$77.00
	TRI-COUNTY ACE BLDRS S	07/08/2015	$144.92
	WHITE'S APPLIANCE	07/13/2015	$136.18
	ROTO ROOTER PLUMBING	07/14/2015	$629.25
	DATA RESOURCES INC	07/15/2015	$50.00
	SUPPLYWORKS CORP	07/15/2015	$163.30
	TRI-COUNTY ACE BLDRS S	07/20/2015	$967.15
	TRI-COUNTY ACE BLDRS S	07/20/2015	$51.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	KOHL'S #1215	07/23/2015	$545.04
	WM SUPERCENTER #631	07/23/2015	$429.99
	LOWES #00469	07/23/2015	$142.93
	LOWES #00469	07/23/2015	$858.86
	UPSTATE MATERIALS	07/24/2015	$1,202.75
	LOWES #00469	07/25/2015	$273.53
	THE HOME DEPOT 6918	07/25/2015	$92.11
	H&H GLASS SERVICES LLC OF	07/27/2015	$522.60
	SHERWIN WILLIAMS #2099	07/27/2015	$89.32
	SEARS ROEBUCK 1595	07/28/2015	$98.52
	LOWES #00469	07/28/2015	$655.75
	WAL-MART #0631	07/30/2015	$94.97
			$7,632.71
GEORGE WILSON	WILSONS REFRIGERATION AC	07/02/2015	$129.00
	HAMM HARDWARE CO.	07/02/2015	$167.36
	TOWER COMPANY INC THE	07/02/2015	$67.48
	WILSON TRACTOR INC	07/02/2015	$95.88
	WAL-MART #0624	07/07/2015	$29.40
	HAMM HARDWARE CO.	07/09/2015	$8.98
	LOWES #02520	07/15/2015	$171.06
	WAL-MART #0624	07/15/2015	$21.31
	DERRICK EQUIPMENT INC	07/15/2015	$149.75
	LOWES #02520	07/17/2015	$109.58
	LOWES #02520	07/22/2015	$81.27
	HAMM HARDWARE CO.	07/22/2015	$9.08
	AMERICAN HOTEL REG	07/22/2015	$185.84
	FORESTRY SUPPLIERS	07/22/2015	$307.19
	DOLLAR-GENERAL #6595	07/22/2015	$77.47
	TRACTOR-SUPPLY-CO #0453	07/27/2015	$441.89
	LOWES #02520	07/27/2015	$7.67
	TRACTOR-SUPPLY-CO #0453	07/28/2015	$105.15
	ZEP SALES AND SERVICE	07/30/2015	$331.41
			$2,496.77
GERALD IVES	LACKS OUTDOOR FURNITURE	07/01/2015	$211.90
	MYRTLE BEACH COMMUNICATI	07/16/2015	$187.50
	GALLS	07/23/2015	$269.76
			$669.16
GERALD MOON	THE HOME DEPOT #1108	07/09/2015	$581.94
	SPARTANBURG 0030715	07/09/2015	$45.56
	LOWES #02548	07/13/2015	$15.04
	GATEWAY #4 SP	07/13/2015	$15.55
	OFFICE DEPOT #2361	07/13/2015	$8.91
	LOWES #02548	07/16/2015	$4.44
	LOWES #02548	07/16/2015	$14.47
			$685.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GINA DAVIS	BAKER DISTRIBUTING #540	07/09/2015	$119.95
	LAKELANDS HARDWARE	07/09/2015	$32.83
	FAMILY DOLLAR #10721	07/13/2015	$53.95
	HEDGEPATHS OUTDOOR POWER	07/17/2015	$196.45
	CAROLINA TOOL CO INC	07/23/2015	$0.35
	FAMILY DOLLAR #10721	07/30/2015	$35.00
	CAROLINA TOOL CO INC	07/23/2015	$20.49
			$459.02
GINGER R PORTER	DOLLAR GENERAL #10792	07/08/2015	$285.88
	WAL-MART #1123	07/29/2015	$82.72
	WM SUPERCENTER #1123	07/29/2015	$147.98
	DOLRTREE 6065 00060657	07/29/2015	$185.50
	THE HOME DEPOT #1130	07/29/2015	$63.10
	DOLLAR GENERAL #12977	07/29/2015	$14.58
	THE HOME DEPOT #1130	07/29/2015	$217.12
	ADVANCE AUTO PARTS #5680	07/29/2015	$34.97
			$1,031.85
GLEN HEDDEN	VICKERYS OUTDOOR POWRE	06/29/2015	$74.73
	LOWES #01635	07/06/2015	$89.62
	TRI-COUNTY ACE BLDRS S	07/06/2015	$46.60
	CC DICKSON BRANCH 1100	07/06/2015	$6.19
	NAPA AUTO PARTS 0000317	07/06/2015	$39.43
	BENSON FARM SUPPLY	07/06/2015	$97.90
	NAPA AUTO PARTS 0000317	07/06/2015	$39.43
	NEVILLE HARDWARE	07/15/2015	$391.85
	TRI-COUNTY ACE BLDRS S	07/17/2015	$128.14
	USPS 45910006929809118	07/17/2015	$49.00
	DOLLAR GENERAL #12796	07/16/2015	$11.66
	DOLLAR GENERAL #12796	07/19/2015	$18.44
	LOWES #01635	07/20/2015	$119.73
	MARION DAVIS INC	07/20/2015	$127.72
			$1,240.44
GREGORY BROWN	LOWES #01990	07/08/2015	$50.66
	QUILL CORPORATION	07/08/2015	$62.25
	USPS361312071832330888	07/08/2015	$5.95
	QUILL CORPORATION	07/14/2015	$3.99
	TARGET 00020115	07/23/2015	$2.88
	QUILL CORPORATION	07/29/2015	$27.63
	QUILL CORPORATION	07/29/2015	$17.97
	CHAMPION AMERICA INC	07/30/2015	$65.12
	CHAMPION AMERICA INC	07/30/2015	$65.56
			$302.01
GWENDOLYN HENDLEY	STAPLES 00111906	07/17/2015	$10.60
			$10.60
HARRY ROBERTSON	DOLLAR-GENERAL #7560	07/05/2015	$8.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	SQ BEST PLUMBING INC	07/07/2015	$67.36
	STAPLES DIRECT	07/07/2015	$94.95
	NAPA AUTO 0030273	07/07/2015	$26.99
	VAUGHAN'S INC.	07/18/2015	$32.93
	PALMETTO HOME CENT	07/21/2015	$11.75
	NAPA AUTO 0030273	07/21/2015	$95.26
	WALTERBORO CASH AND CA	07/21/2015	$97.96
	LOWES #00358	07/28/2015	$61.52
	LOWES #00358	07/28/2015	$144.42
	WALTERBORO DO IT B	07/30/2015	$9.71
			$650.95
JAMES A CHRISTIE	LOWES #00728	06/30/2015	$55.86
	LOWES #00728	06/30/2015	$28.38
	ANDERSON OUTDOOR P	07/07/2015	$322.03
	WHITE JONES HARDWARE	07/08/2015	$33.11
	LOWES #00728	07/13/2015	$5.06
	STAPLS0135990624000001	07/14/2015	$987.18
	ACADEMY SPORTS# 154	07/20/2015	$42.77
	THE HOME DEPOT 1105	07/20/2015	$95.70
	WHITE JONES HARDWARE	07/23/2015	$5.51
	BI-LO GROCERY #5709	07/23/2015	$38.42
	WHITE JONES ACE HARDWA	07/24/2015	$76.53
	STAPLS7140253543000001	07/25/2015	$92.32
	AMAZON MKTPLACE PMTS	07/28/2015	$24.99
			$1,807.86
JAMES B LANE	LOWES #01120	07/01/2015	$10.78
	OFFICE DEPOT #336	07/01/2015	$18.99
	CROWLEYS PLUMBING	07/02/2015	$180.00
	SPARROW & KENNEDY TRACTOR	07/24/2015	$122.85
			$332.62
JAMES GAMBRELL	USPS 45770507335343110	07/02/2015	$8.35
	FERGUSON ENT #42	07/13/2015	$22.49
	RANDEL'S LAWNMOWERS, EQ	07/13/2015	$31.05
	RANDEL'S LAWNMOWERS, EQ	07/13/2015	$45.58
			$107.47
JAMES JACKSON	STAPLS7139933437000001	07/21/2015	$145.75
	FEDEXOFFICE 00015024	07/22/2015	$1,008.68
	STAPLS7140218742000001	07/25/2015	$113.45
			$1,267.88
JAMES JOY	LOWES #03071	07/15/2015	$68.63
			$68.63
JAMES NEWMAN	WALL HARDWARE AND AUTO PA	07/19/2015	$7.06
	LOWES #02207	07/19/2015	$191.00
			$198.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	FORESTRY SUPPLIERS	07/23/2015	$161.54
	LOWES #02366	07/23/2015	$56.01
			$217.55
JAMIE BAUGHMAN	NAPA AUTO PARTS 0020619	06/29/2015	$3.20
			$3.20
JASON HEGE	LOWES #01718	07/03/2015	$24.06
	FLAGHOUSE INC	07/06/2015	$475.58
	WCI WASTECONNECTIONSSC	07/21/2015	$46.50
	STAPLES 00118000	07/20/2015	$8.47
	LANDSCAPERS SUPPLY	07/20/2015	$848.00
	LOWES #01718	07/28/2015	$18.24
	INTEGRITY FIRE SFTY	07/27/2015	$150.92
	AIR DELIGHTS INC	07/30/2015	$333.79
			$1,905.56
JASON ROBINETT	LOWES #02356	07/02/2015	$11.64
	LOWES #01751	07/13/2015	$129.57
	OFFICE DEPOT #2127	07/13/2015	$11.09
	LOWES #02356	07/19/2015	$23.60
			$175.90
JASON WALKER	IBS OF CHARLESTON	07/22/2015	$47.85
	PUBLIX #472	07/29/2015	$32.13
			$79.98
JAYSON SELLERS	GEORGETOWN SMALL ENGINES,	07/17/2015	$54.79
	DAWSON LUMBER COMPANY	07/17/2015	$64.59
	IN DIRT CHEAP INC	07/17/2015	$468.72
			$588.10
JEFFREY GIBSON	LOWES #02520	07/06/2015	$46.80
	WM SUPERCENTER #624	07/20/2015	$196.80
	LOWES #02520	07/22/2015	$7.21
	WM SUPERCENTER #624	07/22/2015	$13.88
	WM SUPERCENTER #624	07/20/2015	$18.68
	STAPLS7140074357000001	07/23/2015	$111.56
	HAMM HARDWARE CO.	07/23/2015	$15.72
	WAL-MART #0624	07/29/2015	$29.32
	LAKELANDS HARDWARE	07/29/2015	$7.40
			$447.37
JERMAINE JENNINGS	DUNN RITE SMALL ENGINES L	07/18/2015	$66.57
			$66.57
JESSE WATSON	PALMETTO ACE HOME CENTER	06/30/2015	$6.41
	PALMETTO ACE HOME CENTER	07/11/2015	$28.86
	BUILDASIGN.COM	07/12/2015	$547.73
	IN ELIFEGUARD, INC.	07/13/2015	$45.74
	EVENTWRISTBANDS COM	07/15/2015	$47.58
	MYRTLE BEACH COMMUNICATI	07/15/2015	$81.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	RENT-A-TOOL INC	07/15/2015	$1,740.09
	REDLINE POWERSPORTS	07/16/2015	$19.10
	THE HOME DEPOT 1122	07/16/2015	$83.82
	THE HOME DEPOT 1122	07/24/2015	$84.92
	HOMEDEPOT.COM	07/27/2015	$53.00
			$2,738.25
JILLIAN DELORGE-DAVIS	BIO-ALTERNATIVES	07/08/2015	$119.76
	OFFICE ZILLA LLC	07/08/2015	$84.56
	RED TOP FEED AND FARM SU	07/13/2015	$177.90
	PETMATE	07/15/2015	$9.13
	AMAZON MKTPLACE PMTS	07/20/2015	$9.33
	AMAZON MKTPLACE PMTS	07/20/2015	$13.96
	PUBLIX #472	07/22/2015	$309.69
	AMAZON MKTPLACE PMTS	07/26/2015	$77.15
	PUBLIX #472	07/27/2015	$8.98
	KC PET PRODUCTS LLC	07/26/2015	$75.93
	PET REST CEMETERY & CREMA	07/27/2015	$138.75
			$1,025.14
JOANNA WHITE	DOLLAR-GENERAL #2038	06/29/2015	$14.84
	INGLES MARKETS #49	06/29/2015	$9.54
	SIMMONS WORLD OF SLEEP	07/01/2015	$84.80
	WAL-MART #1123	07/02/2015	$45.59
	DATA RESOURCES INC	07/02/2015	$259.00
	DOLLAR GENERAL #12796	07/02/2015	$17.60
	DOLLAR GENERAL #12796	07/08/2015	$25.39
	DATA RESOURCES INC	07/09/2015	$36.00
	DATA RESOURCES INC	07/09/2015	$259.00
	ACTION SEPTIC SERVICE	07/14/2015	$680.00
	WAYFAIR Wayfair	07/14/2015	$194.97
	OVR O.CO/OVERSTOCK.COM	07/14/2015	$213.94
	THE WEBSTAURANT STORE	07/15/2015	$100.65
	DOLLAR-GENERAL #2038	07/18/2015	$9.54
	TRI-COUNTY ACE BLDRS S	07/20/2015	$76.27
	INGLES MARKETS #49	07/20/2015	$30.00
	EXPRESS SUPPLY WORLDWIDE	07/21/2015	$2,340.01
	TRI-COUNTY ACE BLDRS S	07/22/2015	$28.64
	RINGCENTRAL, INC	07/22/2015	$95.90
	DOLLAR GENERAL #12796	07/22/2015	$31.80
	LOWES #01635	07/25/2015	$518.44
	THE HOME DEPOT #1130	07/25/2015	$22.60
			$5,094.52
JOE ADDINGTON	LOWES #02803	07/27/2015	$292.13
			$292.13
JOHN HIATT	PUBLIX #472	07/10/2015	$53.46
	USPS 45148302429802345	07/23/2015	$3.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$57.40
JOHN HOLCOMBE	LOWES #01635	07/13/2015	$249.38
	LOWES #01635	07/28/2015	$142.50
			$391.88
JOHN LAWRENCE	A-1 TIRE AND ALIGNMENT CE	07/09/2015	$15.00
	GREENWOOD SUPPLY	07/15/2015	$58.25
	A-1 TIRE AND ALIGNMENT CE	07/20/2015	$13.79
			$87.04
JOHN M HUNT	CMC BUILDING SUPPLY INC	07/14/2015	$26.19
	LOWES #02803	07/28/2015	$436.50
	T & T REPAIR CO INC	07/29/2015	$764.06
			$1,226.75
JOHN REXRODE	FORTILINE-SUMTER 010	07/07/2015	$372.60
	POWELLS TRASH SERVICE	07/08/2015	$150.00
	HALTIWANGER WELL PUMP	07/10/2015	$1,682.95
	HUSQVARNA PROFESSIONAL P	07/21/2015	$1,489.31
	WM SUPERCENTER #6887	07/27/2015	$275.60
	POWELLS TRASH SERVICE	07/27/2015	$253.20
	JOHNSON EQUIPMENT INC	07/27/2015	$204.12
	SQ TWIN SYSTEMS LLC	07/30/2015	$450.00
			$4,877.78
JOHN TOBY	CMC BUILDING SUPPLY INC	07/20/2015	$46.48
			$46.48
JOHN WELLS	DOLLAR-GENERAL #1606	07/06/2015	$64.80
	CITY TRUE VALUE HARDWARE	07/07/2015	$20.75
	CAROLINA HOME IMPROVEMENT	07/06/2015	$89.31
	TRACTOR SUPPLY CO #1743	07/07/2015	$5.91
	EZELL HARDWARE INC	07/07/2015	$31.05
	PIEDMONT AUTO PARTS	07/08/2015	$23.62
	CITY TRUE VALUE HARDWARE	07/08/2015	$14.62
	CABELA'S PROMOTIONS INC	07/08/2015	$100.30
	CITY TRUE VALUE HARDWARE	07/10/2015	$32.93
	SHOPTRN OldTownCanoe	07/09/2015	$29.99
	AMAZON MKTPLACE PMTS	07/22/2015	$47.84
	STAPLS7140035770000001	07/22/2015	$195.63
	STAPLS7140035770000001	07/22/2015	$236.54
	STAPLS7140035770000001	07/22/2015	$57.38
	WAL-MART #1603	07/27/2015	$14.01
	ACADEMY SPORTS #137	07/27/2015	$53.47
	LOWES #00416	07/27/2015	$31.03
	FEDEXOFFICE 00017988	07/30/2015	$91.52
			$1,140.70
JOHN WHITE	SRS HEATING & COOLING CO	07/21/2015	$130.00
	ALLTECSTORES.COM	07/24/2015	$74.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WHITE	WALMART.COM 8009666546	07/25/2015	$143.47
	THE FLAG COMPANY INC	07/24/2015	$39.90
	STAPLS7140323066000001	07/28/2015	$29.15
			$417.51
JONATHAN BURROUGHS	LOWES #00655	07/02/2015	$76.15
	STAPLES DIRECT	07/10/2015	$162.56
	POSTELL'S HEATING & AC	07/13/2015	$335.00
	POSTELL'S HEATING & AC	07/13/2015	$422.00
	AMAZON MKTPLACE PMTS	07/14/2015	$25.68
	EDISTO TRUE VALUE	07/15/2015	$7.04
	EDISTO TRUE VALUE	07/23/2015	$41.75
	POSTELL'S HEATING & AC	07/27/2015	$185.00
			$1,255.18
JONATHAN GREIDER	GARRETTS DISCOUNT GOLF CA	07/01/2015	$705.25
	WAL-MART #1748	07/06/2015	$10.41
	BI-LO GROCERY #5742	07/07/2015	$10.08
	JOHN BRILLINGER TIRE SAL	07/10/2015	$27.00
	AMAZON.COM	07/10/2015	$9.94
	LOWES #00497	07/10/2015	$33.33
	Amazon.com	07/10/2015	$55.95
	Amazon.com	07/10/2015	$9.94
	Amazon.com	07/11/2015	$164.30
	Amazon.com	07/10/2015	$9.94
	WM SUPERCENTER #1359	07/10/2015	$128.76
	Amazon.com	07/10/2015	$9.94
	Amazon.com	07/12/2015	$41.70
	Amazon.com	07/10/2015	$9.94
	Amazon.com	07/10/2015	$9.94
	Amazon.com	07/10/2015	$233.76
	NORTHWOODSAW.COM	07/09/2015	$6.79
	AUTOZONE #4887	07/10/2015	$8.80
	Amazon.com	07/11/2015	$9.94
	Amazon.com	07/10/2015	$134.01
	Amazon.com	07/10/2015	$9.94
	Amazon.com	07/13/2015	$32.86
	AMAZON MKTPLACE PMTS	07/16/2015	$43.44
	THE HOME DEPOT 1110	07/15/2015	$9.16
	EDISTO TRUE VALUE	07/16/2015	$646.65
	Amazon.com	07/16/2015	$37.99
	LOWES #00358	07/17/2015	$60.70
	ADVANCE AUTO PARTS #5370	07/17/2015	$12.41
	BUBBA'S TRUCK'N TR	07/17/2015	$539.99
	WAL-MART #1037	07/17/2015	$205.26
	BEN FRANKLIN PLUMBING	07/21/2015	$1,400.00
	AMAZON MKTPLACE PMTS	07/22/2015	$110.84
	USPS 45262004329821642	07/23/2015	$6.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	STAPLES DIRECT	07/24/2015	$260.63
	FOSTER SMITH MAIL ORDR	07/24/2015	$1,036.54
	AMAZON MKTPLACE PMTS	07/24/2015	$48.90
	WESTBURY ACE HARDWARE	07/27/2015	$31.31
	Amazon.com	07/28/2015	$99.00
	Amazon.com	07/28/2015	$61.50
	GALLS	07/29/2015	$54.14
	AMAZON MKTPLACE PMTS	07/28/2015	$79.90
	FERRELLGAS L P	07/30/2015	$577.63
			$6,994.86
JONATHAN WADE WEATHERFORD	PENTAIR AQUATIC ECO SYS	07/29/2015	$35.85
	THOMAS SUPPLY CO INC	07/27/2015	$61.45
			$97.30
JOSEPH KYLE BULLOCK	CARQUEST AUTO SUPPLY	07/01/2015	$7.15
	LOWES #02366	07/02/2015	$129.12
	POWER LINK	07/02/2015	$70.03
	DADE PAPER - 16	07/02/2015	$228.21
	OFFICEMAX/OFFICEDEPOT6226	07/02/2015	$48.02
	ADVANCE AUTO PARTS #5283	07/05/2015	$23.73
	THE HOME DEPOT #1747	07/05/2015	$57.67
	BARNES OIL & PROPANE INC	07/09/2015	$50.75
	CARQUEST AUTO SUPPLY	07/09/2015	$414.68
	CARQUEST AUTO SUPPLY	07/13/2015	$8.54
	CARQUEST AUTO SUPPLY	07/17/2015	$80.18
	WW GRAINGER	07/17/2015	$292.84
	LOWES #02366	07/19/2015	$211.28
	THE HOME DEPOT #1747	07/05/2015	$16.61
	THE HOME DEPOT #1747	07/05/2015	$24.41
	LOWES #02366	07/19/2015	$27.79
	LOWES #02366	07/19/2015	$21.38
	WW GRAINGER	07/17/2015	$90.07
	WW GRAINGER	07/17/2015	$151.91
	POWER LINK	07/28/2015	$489.20
	HALTIWANGER WELL PUMP	07/28/2015	$1,195.00
	POWER LINK	07/29/2015	$54.86
			$3,693.43
JOY RAINTREE	AIKEN PEST CONTROL INC	07/07/2015	$625.00
	AIKEN PEST CONTROL INC	07/07/2015	$513.00
	Amazon.com	07/24/2015	$7.99
	PUBLIX #486	07/25/2015	$253.68
	Amazon.com	07/31/2015	$399.99
			$1,799.66
JOYCE FREEMAN	STAPLS0135801207000002	07/07/2015	$77.10
	STAPLES ACCOUN00687632	07/09/2015	$77.10
	USPS 45640006535305580	07/22/2015	$98.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE FREEMAN	IKEA HOME SHOPPING	07/22/2015	$34.99
	LIGHT/MINI IN THE BOX	07/22/2015	$4.95
	AMAZON MKTPLACE PMTS	07/25/2015	$36.80
	AMAZON MKTPLACE PMTS	07/24/2015	$8.81
			$337.75
KALEY FOLEY	PETCO 1893 63518930	07/06/2015	$4.31
	LOWES #00626	07/13/2015	$66.26
	DOLLAR GENERAL #12538	07/13/2015	$4.32
	USPS 45930001608217523	07/23/2015	$6.10
			$80.99
KATHRYN PADGETT	STAPLES 00106567	07/06/2015	$22.46
			$22.46
KEITH BROWN	HARLINGS TIRE MARKET	07/01/2015	$23.00
	CAROLINA TOOL CO INC	07/07/2015	$3.85
	FORTNER HOME CENTER	07/10/2015	$18.01
	HARLINGS TIRE MARKET	07/13/2015	$25.77
	HEDGEPATHS OUTDOOR POWER	07/13/2015	$83.24
	LAKELANDS HARDWARE	07/21/2015	$81.06
			$234.93
KELLY LEITNER	LOWES #00433	07/13/2015	$199.96
	CMC BUILDING SUPPLY INC	07/15/2015	$21.28
	CMC BUILDING SUPPLY INC	07/15/2015	$175.14
	AMAZON MKTPLACE PMTS	07/28/2015	$179.95
	AMAZON MKTPLACE PMTS	07/28/2015	$168.90
	THE HOME DEPOT 1110	07/29/2015	$491.70
			$1,236.93
KENNETH HEATER	AMAZON MKTPLACE PMTS	07/02/2015	$89.29
	USPS 45712007335340066	07/09/2015	$21.56
			$110.85
KENNETH J REED JR	SC PARKS REC & TOUR	07/08/2015	$157.07
	COLUMBIA FLAG & SIGN COM	07/20/2015	$415.16
	CORRUGATED CONTAINERS INC	07/21/2015	$44.75
	THE HOME DEPOT 1110	07/21/2015	$3.65
	ULINE SHIP SUPPLIES	07/29/2015	$214.54
	CORRUGATED CONTAINERS INC	07/30/2015	$17.00
	THE UPS STORE 3770	07/30/2015	$22.04
			$874.21
KEVIN BLANTON	THE HOME DEPOT 6918	07/07/2015	$29.05
	USPS 45854006808229668	07/08/2015	$9.80
	DICKSON TRACTOR, INC.	07/09/2015	$10.60
	TRI-COUNTY ACE BLDRS S	07/13/2015	$31.00
	WAL-MART STORES INC.	07/13/2015	$56.13
	TOMATOINK INK TONER	07/26/2015	$43.95
	TRI-COUNTY ACE BLDRS S	07/25/2015	$28.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	WW GRAINGER	07/27/2015	$188.45
	TRI-COUNTY ACE BLDRS S	07/27/2015	$58.23
			$456.07
KEVIN EVANS	TRI-COUNTY ACE BLDRS S	06/30/2015	$69.38
	WM SUPERCENTER #1123	07/01/2015	$66.71
	WW GRAINGER	07/07/2015	$522.98
	USPS 45776006729829256	07/09/2015	$8.95
	DOLLAR GENERAL #10792	07/09/2015	$3.71
	WW GRAINGER	07/14/2015	$586.82
	DOLLAR-GENERAL #2038	07/14/2015	$77.12
	DADE PAPER - 16	07/15/2015	$621.16
	STAPLES 00111807	07/22/2015	$45.37
	WAL-MART #1123	07/24/2015	$13.65
	LOWES #01635	07/27/2015	$132.96
	NOR NORTHERN TOOL	07/30/2015	$132.49
			$2,281.30
KEVIN PALMER	OFFICE DEPOT #1214	07/02/2015	$947.95
	WM SUPERCENTER #1144	07/06/2015	$33.50
	LOWES #01776	07/06/2015	$149.44
	LOWES #01776	07/06/2015	$130.09
	LOWES #01776	07/06/2015	$262.18
	BRIDGES TRUE VALUE HDWR	07/14/2015	$148.36
	BRIDGES TRUE VALUE HDWR	07/14/2015	$10.13
	BRIDGES TRUE VALUE HDWR	07/20/2015	$64.10
			$1,745.75
KRYSTAL GLASS	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	STAPLS7138980663000002	07/01/2015	$39.41
	STAPLS7138980663000001	07/01/2015	$49.40
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	STAPLS7138980663000004	07/09/2015	$83.79
	ULINE SHIP SUPPLIES	07/10/2015	$66.06
	STAPLS7138980663000003	07/09/2015	$39.95
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	STAPLS7139649891000001	07/15/2015	$25.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
			$1,292.53
LARRY BONDS	HILL TIRE & AUTO CTR INC	07/17/2015	$19.95
	WESTBURY ACE HARDWARE	07/17/2015	$23.72
	WESTBURY ACE HARDWARE	07/17/2015	$17.27
	WESTBURY ACE HARDWARE	07/23/2015	$23.75
	STOKES LOCK & KEY	07/28/2015	$6.00
	DOLLAR-GENERAL #9260	07/28/2015	$9.94
			$100.63
LAURA KIRK	LOWES #00626	07/27/2015	$26.40
	AMAZON MKTPLACE PMTS	07/27/2015	$8.68
	MICHAELS STORES 1036	07/27/2015	$73.12
	AMAZON MKTPLACE PMTS	07/27/2015	$7.99
	MICHAELS STORES 1036	07/27/2015	$58.46
	AMAZON MKTPLACE PMTS	07/28/2015	$10.60
	USPS POSTAL ST66100207	07/29/2015	$141.85
	SIMPLYBEADS	07/29/2015	$51.22
	BioQuip Products Inc	07/28/2015	$123.03
	ETSY.COM	07/29/2015	$20.85
	ACORN NATURALISTS	07/30/2015	$85.45
	AMAZON MKTPLACE PMTS	07/29/2015	$25.83
	AMAZON MKTPLACE PMTS	07/31/2015	$176.51
	RUBBERSTAMPS NET	07/29/2015	$36.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$846.19
LAVERNE JAMISON	DISH NETWORK-ONE TIME	07/28/2015	$94.41
			$94.41
LEANNA MCMILLAN	WAL-MART #0795	06/30/2015	$10.55
	WAL-MART #0795	07/15/2015	$21.37
	DOLLAR GENERAL #6760	07/14/2015	$11.24
	BOLEN QUALITY BUILDING	07/15/2015	$36.37
	WAL-MART #0795	07/17/2015	$13.73
	AMERICANFLAGSCOM	07/22/2015	$52.42
	USPS 45046006535305416	07/28/2015	$8.85
	DOLLAR-GENERAL #2640	07/28/2015	$30.23
			$184.76
LEE BLAKELY	WAL-MART #1748	07/06/2015	$12.89
	USPS 45148302429802345	07/08/2015	$6.35
	HOMEDEPOT.COM	07/07/2015	$41.26
	HP HP HOME STORE	07/17/2015	$83.51
			$144.01
LISA DAVIS	HP DIRECT-PUBLICSECTOR	06/30/2015	$222.59
	OFFICE DEPOT #200	06/29/2015	$45.03
	USPS 45832003029803582	07/03/2015	$5.75
			$273.37
LYDIA KOWALSKI	CAROLINA TEMPERATURE CONT	07/01/2015	$211.43
	DISPLAYS2GOCOM	07/04/2015	$41.28
	AMAZON MKTPLACE PMTS	07/06/2015	$13.48
	AMAZON MKTPLACE PMTS	07/07/2015	$35.43
	OFFICE DEPOT #1214	07/06/2015	$14.62
	OFFICE DEPOT #1214	07/07/2015	$126.20
	OFFICE DEPOT #1170	07/07/2015	$24.36
	STAPLES DIRECT	07/11/2015	$37.96
	AUTOZONE #4874	07/13/2015	$4.09
	STAPLES DIRECT	07/14/2015	$21.39
	USPS.COM CLICK66100611	07/15/2015	$5.23
	AMAZON MKTPLACE PMTS	07/30/2015	$49.97
			$585.44
MALIA LORRAINE COOLER	IN DEGLER WASTE SERVICES	07/09/2015	$1,475.00
	CAROLINA AIR	07/10/2015	$527.00
	STAPLS7139591217000001	07/14/2015	$252.29
	BUDGET PRINT CENTER	07/28/2015	$24.48
	STAPLS7140369806000001	07/29/2015	$56.96
	SAVANNAH COMMUNICATIONS	07/29/2015	$1,213.99
			$3,549.72
MARK POWELL	LOWES #02948	07/01/2015	$40.94
	PALMETTO HOME CENT	07/07/2015	$4.50
	TRACTOR SUPPLY #1457	07/09/2015	$108.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	GEORGETOWN SMALL ENGINES,	07/09/2015	$62.49
	DRIGGERS SMALL ENGINE, IN	07/10/2015	$233.15
	HAGEMEYER NA #1	07/10/2015	$56.52
	LOWES #02948	07/14/2015	$44.74
	WAL-MART #0628	07/14/2015	$57.52
	LOWES #02948	07/14/2015	$6.29
	CROSS COUNTY GENERAL REN	07/15/2015	$25.06
	LOWES #02948	07/15/2015	$6.93
	CONCRETE SUPPLY CO LLC	07/15/2015	$568.80
	CONCRETE SUPPLY CO LLC	07/15/2015	$568.80
	ALLEN AND WEBB	07/20/2015	$24.11
	DRIGGERS SMALL ENGINE, IN	07/24/2015	$365.99
	FIELDS ORNAMENTAL IRON &	07/23/2015	$248.91
	ADVANCE AUTO PARTS #5970	07/27/2015	$58.71
			$2,481.65
MARSHALL RICHBURG	WM SUPERCENTER #795	06/30/2015	$27.22
	TRACTOR SUPPLY CO #1708	07/06/2015	$96.29
	TRACTOR-SUPPLY-CO #0423	07/08/2015	$128.38
	LOWES #00559	07/08/2015	$478.36
	ONE SOURCE DISTRIBUTION	07/08/2015	$387.70
	AIKEN PEST CONTROL INC	07/08/2015	$325.00
	WM SUPERCENTER #4487	07/20/2015	$137.32
	CAROLINA OUTDOORS	07/28/2015	$213.06
			$1,793.33
MARY MIKULLA	STEEN ENTERPRISES INC	07/02/2015	$88.95
	PALMETTO HOME CENT	07/16/2015	$18.18
	LOWES #02948	07/16/2015	$228.65
	LOWES #02948	07/23/2015	$5.05
	SOUTHEASTERN ELECTRICAL D	07/24/2015	$63.44
	LOWES #02948	07/28/2015	$62.49
	LOWES #02948	07/29/2015	$12.73
	WM SUPERCENTER #628	07/29/2015	$10.08
			$489.57
MEGAN STEGMEIR	PETSMART INC 2088	07/02/2015	$4.19
	SANDCRAFTERS	07/03/2015	$140.95
	SAND BLAST ENTERTA	07/06/2015	$383.19
	JOLLY STORE CRAFTS	07/06/2015	$55.58
	S&S WORLDWIDE	07/03/2015	$68.23
	KMART 7160	07/09/2015	$25.76
	API www.artscraftsusa.	07/13/2015	$81.48
	WAL-MART #1383	07/16/2015	$42.71
	LOWES #01521	07/16/2015	$32.61
	PETSMART INC 2088	07/16/2015	$4.19
			$838.89
MICHAEL COLLIER	NIVINDEL, LLC	06/30/2015	$93.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	FAMILY DOLLAR #0934	07/04/2015	$12.84
	WHITE HARDWARE 35	07/08/2015	$47.78
	BIZCHAIR.COM	07/16/2015	$123.20
	BIZCHAIR.COM	07/16/2015	$579.99
	BLACK'S TIRE SERV INC	07/21/2015	$84.71
	AMAZON MKTPLACE PMTS	07/22/2015	$114.64
	DOLLAR-GENERAL #7668	07/22/2015	$23.97
	GAMALIEL SHOOTING SUPPLY	07/23/2015	$1,395.25
			$2,476.33
MICHAEL REID	LOWES #00639	07/27/2015	$25.00
	HOLLEY TRACTOR AND EQUIP	07/29/2015	$176.85
			$201.85
MICHAEL STROMBERG	WW GRAINGER	06/30/2015	$259.57
	WW GRAINGER	07/01/2015	$459.06
	WW GRAINGER	07/01/2015	$118.03
	WW GRAINGER	07/01/2015	$464.20
	LOWES #01521	07/02/2015	$417.58
	LOWES #01521	07/02/2015	$50.80
	WW GRAINGER	07/02/2015	$18.25
	ADVANCE AUTO PARTS #9850	07/02/2015	$210.95
	SOUTHERN SALES INC	07/03/2015	$79.80
	GRAYCO BUILDING CNT-LADY	07/04/2015	$34.33
	LOWES #01521	07/06/2015	$17.77
	WW GRAINGER	07/06/2015	$273.80
	RANDEL'S LAWNMOWERS, EQ	07/07/2015	$116.55
	WW GRAINGER	07/08/2015	$319.84
	WW GRAINGER	07/08/2015	$112.19
	WW GRAINGER	07/08/2015	$65.72
	EASY RENTAL	07/08/2015	$609.20
	GRAYCO BUILDING CNT-LADY	07/11/2015	$23.11
	WW GRAINGER	07/10/2015	$519.15
	NAPA AUTO PARTS HARDEEVIL	07/15/2015	$46.94
	RANDEL'S LAWNMOWERS, EQ	07/15/2015	$26.50
	LOWES #01521	07/15/2015	$95.36
	YAMAHA OF BEAUFORT	07/15/2015	$12.71
	LOWES #01521	07/16/2015	$135.52
	WW GRAINGER	07/16/2015	$319.84
	WAL-MART #1383	07/17/2015	$84.76
	GRAYCO BUILDING CNT-LADY	07/18/2015	$33.90
	IN HEALTH AT HOME, INC.	07/17/2015	$276.00
	LOWES #01521	07/17/2015	$73.70
	ADVANCE AUTO PARTS #9850	07/16/2015	$12.70
	PARTSTREE.COM	07/22/2015	$151.75
	LOWES #01521	07/22/2015	$188.46
	WW GRAINGER	07/23/2015	$519.15
	ADVANCE AUTO PARTS #9850	07/22/2015	$19.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	CHEMSPA INDUSTRIES INC	07/24/2015	$60.37
	WW GRAINGER	07/27/2015	$110.19
	LOWES #01521	07/29/2015	$193.90
	PAYPAL EBAY MARKTPLC USD	07/29/2015	$128.26
	RANDEL'S LAWNMOWERS, EQ	07/29/2015	$31.79
	LOWES #01521	07/30/2015	$5.45
	BEAUFORT WINLECTRIC CO	07/30/2015	$70.91
	LOWES #01521	07/30/2015	$14.50
	AMAZON.COM AMZN.COM/BILL	07/31/2015	$35.30
	AUTO PARTS OF BEAUFORT	07/29/2015	$3.38
	STAPLES 00108696	07/29/2015	$20.09
	Amazon.com	07/30/2015	$118.78
	LOWES #01521	07/30/2015	$29.17
	ADVANCE AUTO PARTS 5510	07/29/2015	$68.32
	WW GRAINGER	07/30/2015	$519.15
	LOWES #01521	07/30/2015	$15.88
	RANDEL'S LAWNMOWERS, EQ	07/30/2015	$11.16
			$7,602.86
MICHAEL TROTTER	ACADEMY SPORTS #148	07/04/2015	$175.36
	LOWES #00469	07/05/2015	$227.54
	WM SUPERCENTER #631	07/04/2015	$531.67
	WW GRAINGER	07/06/2015	$41.41
	THE HOME DEPOT 6918	07/05/2015	$78.60
	WW GRAINGER	07/06/2015	$123.82
	EARTH THREADZ	07/06/2015	$395.70
	AMERICAN HOTEL REG	07/06/2015	$334.42
	LOWES #00469	07/08/2015	$130.03
	WM SUPERCENTER#3191	07/09/2015	$302.06
	ULINE SHIP SUPPLIES	07/14/2015	$122.65
	LOWES #00469	07/13/2015	$634.78
	LOWES #01718	07/13/2015	$61.88
	LOWES #00469	07/13/2015	$202.90
	AMERICAN HOTEL REG	07/12/2015	$368.20
	WW GRAINGER	07/27/2015	$71.02
	LOWES #00469	07/29/2015	$813.04
			$4,615.08
MICHAEL WATKINS	LOWES #01635	07/06/2015	$182.21
	DICKSON TRACTOR, INC.	07/06/2015	$112.08
	MCLESKEY-TODD TRUE VAL	07/17/2015	$8.15
	THE UPS STORE 5875	07/29/2015	$15.93
	LOWES #01718	07/29/2015	$17.96
			$336.33
MICHAEL WILSON	NORTHERN TOOL EQUIP	06/30/2015	$24.07
	NORTHERN TOOL EQUIP	07/02/2015	$5.41
	STEEN ENTERPRISES INC	07/08/2015	$188.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	NORTHERN TOOL EQUIP	07/13/2015	$146.45
	GARRETTS DISCOUNT GOLF CA	07/14/2015	$26.04
	ADVANCE AUTO PARTS #5348	07/14/2015	$5.50
	LOWES #00655	07/17/2015	$13.76
	NAPA AUTO 0031503	07/23/2015	$7.96
			$417.43
MIKE WALKER	AMAZON MKTPLACE PMTS	06/30/2015	$601.40
	PERRY'S BAIT TACKLE SHOP	07/01/2015	$72.25
	THE HOME DEPOT 1122	07/02/2015	$17.06
	TRENTON MILLS, LLC	07/10/2015	$59.80
	AMAZON MKTPLACE PMTS	07/12/2015	$124.05
	ORIENTAL TRADING CO	07/14/2015	$889.98
	AC MOORE STR 155	07/17/2015	$52.62
	WM SUPERCENTER #5705	07/21/2015	$110.44
	FOSTER SMITH MAIL ORDR	07/22/2015	$69.29
	DOLRTREE 105 00001057	07/24/2015	$10.70
	BI-LO GROCERY #5758	07/24/2015	$9.84
	P.I. GOLF	07/27/2015	$129.85
			$2,147.28
MILAN BURTON	HARRYS DISCOUNT TIRE CENT	06/29/2015	$546.96
	GRAND STRAND POWER EQUIPM	06/30/2015	$188.30
	SURFSIDE AUTO PARTS	06/29/2015	$243.31
	LOWES #01004	07/03/2015	$46.42
	NAPA AUTO PARTS 0028189	07/08/2015	$120.18
	HARRYS DISCOUNT TIRE CENT	07/08/2015	$130.80
	WW GRAINGER	07/09/2015	$943.88
	TYLER EQUIPMENT CO INC	07/08/2015	$26.45
	SURFSIDE AUTO PARTS	07/13/2015	$45.12
	J P CARLTON	07/14/2015	$189.31
	GRAND STRAND POWER EQUIPM	07/15/2015	$86.81
	ELVIS SERVICE COMPANY	07/16/2015	$300.00
	HYMAN PAPER & CHEMICAL	07/16/2015	$1,165.54
	LOWES #01004	07/17/2015	$1,150.65
	IN KESSLER SERVICES	07/21/2015	$300.00
	ACTIVE GLASS & MIRROR	07/21/2015	$223.17
	NAPA AUTO PARTS 0028189	07/21/2015	$65.02
	HARRYS DISCOUNT TIRE CENT	07/21/2015	$15.00
	WW GRAINGER	07/23/2015	$409.32
	GRAND STRAND POWER EQUIPM	07/29/2015	$99.29
	HYMAN PAPER & CHEMICAL	07/29/2015	$74.87
			$6,370.40
NATHAN JOHNSON	LOWES #01635	07/06/2015	$163.58
	DOLLAR GENERAL #13992	07/10/2015	$8.90
	MARINE DEPOT	07/15/2015	$17.99
	MARINE DEPOT	07/15/2015	$22.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JOHNSON	COLUMBIA WATER GARDENS	07/15/2015	$55.96
	STAPLES 00111807	07/20/2015	$103.87
	PETSMART INC 2276	07/24/2015	$12.71
			$385.99
NATHAN MAIWALD	STAPLS7139691482000001	07/15/2015	$135.15
	LOWES #00559	07/23/2015	$177.89
	W & B ENTERPRISES	07/23/2015	$421.65
			$734.69
NICOLE OHLANDT	TRACTOR SUPPLY #1457	07/03/2015	$96.29
	TRACTOR SUPPLY #1457	07/03/2015	$62.10
	USPS 45546004508222556	07/30/2015	$147.00
			$305.39
NOAH J LETTER	SWANK MOTION PICTURES IN	07/28/2015	$615.60
			$615.60
NOEL SIMONS	LOWES #00518	07/01/2015	$268.07
	DUNN RITE SMALL ENGINES L	07/01/2015	$279.45
	CARQUEST AUTO SUPPLY	07/02/2015	$85.59
	SPRATLIN HARDWARE BLDG	07/11/2015	$10.75
	KELLYS SAW & OUTDOOR	07/13/2015	$136.10
	CARQUEST AUTO SUPPLY	07/17/2015	$11.76
	CARQUEST AUTO SUPPLY	07/21/2015	$13.98
	WHITE HARDWARE 35	07/24/2015	$140.49
			$946.19
PATRICIA HAILE	EMEDCO	07/11/2015	$418.31
	DOLLAR GENERAL #10792	07/13/2015	$10.60
	SATELLITE SUPERVISION	07/27/2015	$15.50
	SATELLITE SUPERVISION	07/27/2015	$140.00
			$584.41
PATRICK COOK	PETCO 1528 63515282	07/11/2015	$53.15
			$53.15
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	07/09/2015	$46.00
	TRACTOR-SUPPLY-CO #0471	07/13/2015	$35.80
	KELLYS SAW & OUTDOOR	07/17/2015	$51.34
	KELLYS SAW & OUTDOOR	07/24/2015	$25.67
			$158.81
PERRY BAKER	Amazon web services	07/03/2015	$0.51
			$0.51
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	07/08/2015	$21.65
	BCT SOUTH CAROLINA	07/15/2015	$18.65
			$40.30
RAY STEVENS	GALLS	07/29/2015	$264.93
			$264.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	FASTENAL COMPANY01	07/08/2015	$46.10
	USPS 45776006729829256	07/14/2015	$6.70
	ACTION SEPTIC SERVICE	07/16/2015	$500.00
	THE HOME DEPOT #1130	07/17/2015	$179.14
	DOLLAR GENERAL #12977	07/17/2015	$14.84
	TRI-COUNTY ACE BLDRS S	07/20/2015	$61.23
	NWN CORPORATION	07/24/2015	$119.25
			$927.26
REGINA HUFF	LOWES #01120	07/17/2015	$62.00
	OFFICE DEPOT #336	07/16/2015	$108.75
	LOWES #01120	07/17/2015	$13.51
			$184.26
RHONDA WILLIAMS	STAPLS7139585268000002	07/14/2015	$6.47
	STAPLS7139585268000001	07/14/2015	$91.29
	DELTA AIR 0062315548193	07/14/2015	$546.20
	OFFICESUPPLY.COM	07/17/2015	$22.95
	STAPLS7139806417000001	07/17/2015	$37.84
	STAPLES ACCOUN00687632	07/17/2015	$58.30
	STAPLS7139890896000001	07/18/2015	$8.53
	CEPSCI&CSPR ENV CERT PRO	07/20/2015	$510.00
	WALGREENS #12512	07/22/2015	$36.83
	STAPLS7140244651000001	07/25/2015	$104.85
			$1,423.26
RICHARD GOODWIN	LOWES #02548	07/02/2015	$17.64
	LOWES #02548	07/02/2015	$94.12
	LOWES #02548	07/02/2015	$16.07
	THE HOME DEPOT #1108	07/02/2015	$27.49
	THE HOME DEPOT #1108	07/02/2015	$34.91
	THE HOME DEPOT #1108	07/02/2015	$70.39
	COLUMBIA FLAG & SIGN COMP	07/02/2015	$58.34
	THE HOME DEPOT #1108	07/07/2015	$581.94
	THE HOME DEPOT #1108	07/17/2015	$42.29
	EASTSIDE SMALL ENGINE	07/21/2015	$130.56
	DOLRTREE 1820 00018200	07/24/2015	$3.18
	BOILING SPRINGS SMALL ENG	07/23/2015	$24.46
	ADVANCE AUTO PARTS #6279	07/24/2015	$20.42
	LOWES #02548	07/28/2015	$105.57
	LOWES #02548	07/28/2015	$17.08
	FORMS AND SUPPLY - AOPD	07/27/2015	$286.08
			$1,530.54
ROBBIN GARVIN	STAPLS7140409362000003	07/29/2015	$8.52
	STAPLS7140409362000001	07/29/2015	$87.15
	STAPLS7140409362000002	07/29/2015	$4.13
	DISH NETWORK-ONE TIME	07/29/2015	$94.41
			$194.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ALEXANDER	TRI-COUNTY ACE BLDRS S	07/08/2015	$44.49
	MARION DAVIS INC	07/08/2015	$5.27
	TRI-COUNTY ACE BLDRS S	07/09/2015	$18.48
	NEVILLE HARDWARE	07/08/2015	$11.45
	MARION DAVIS INC	07/08/2015	$55.60
	NEVILLE HARDWARE	07/09/2015	$60.20
	NEVILLE HARDWARE	07/09/2015	$2.30
	MARION DAVIS INC	07/08/2015	$64.19
			$261.98
ROBERT HAMMOND	Warden & Smith	07/08/2015	$529.47
	CMC BUILDING SUPPLY INC	07/07/2015	$388.32
	WM T MILLER LUMBER COMP	07/14/2015	$1,213.38
	LOWES #00433	07/20/2015	$83.07
	FERGUSON ENT #27	07/20/2015	$2,118.77
	LAKE COUNTY PIPE & SUPPL	07/20/2015	$646.35
	THE HOME DEPOT 1110	07/21/2015	$289.70
			$5,269.06
ROBERT MAHONEY	WAL-MART #0514	07/06/2015	$57.96
	ADVANCE AUTO PARTS #5270	07/07/2015	$137.15
	LOWES #00626	07/14/2015	$68.04
	LOWES #00639	07/17/2015	$95.59
	LOWES #00639	07/20/2015	$108.80
	THE LIFEGUARD STORE IN	07/30/2015	$364.25
			$831.79
ROBERT P DINKINS	LOWES #01635	06/30/2015	$246.70
	DOLLAR GENERAL #12659	06/29/2015	$50.56
	AMAZON.COM	06/30/2015	$93.04
	ADVANCE AUTO PARTS #5840	06/30/2015	$37.09
	LOWES #01635	07/01/2015	$42.36
	LOWES #01635	07/02/2015	$101.02
	STAPLES 00111807	07/01/2015	$42.70
	IPC SUPPLY, INC.	07/02/2015	$171.72
	STAPLES 00111807	07/02/2015	$4.55
	CARID.COM	07/02/2015	$108.38
	WW GRAINGER	07/06/2015	$67.69
	WW GRAINGER	07/09/2015	$42.75
	DOLLAR GENERAL #13992	07/16/2015	$10.81
	LOWES #01635	07/27/2015	$20.48
	YODERS BUILDING SUPPLY IN	07/28/2015	$17.49
	DOLLAR GENERAL #13992	07/28/2015	$27.67
			$1,085.01
ROBERT WHITE	HOMETOWN HARDWARE	07/03/2015	$75.34
	HOMETOWN HARDWARE	07/03/2015	$3.40
	SUPPLYWORKS CORP	07/07/2015	$595.71
	SUPPLYWORKS CORP	07/13/2015	$59.81

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WHITE	PARKER FARM SERVICE	07/17/2015	$49.83
	HOMETOWN HARDWARE	07/22/2015	$4.79
	HOMETOWN HARDWARE	07/22/2015	$24.01
	HOMETOWN HARDWARE	07/22/2015	$73.68
	HOYLE PLUMBING	07/24/2015	$306.22
	HOYLE PLUMBING	07/24/2015	$7.47
	SUPPLYWORKS CORP	07/27/2015	$73.55
	PARKER FARM SERVICE	07/28/2015	$204.78
			$1,478.59
RUSSELL STOCK	WM SUPERCENTER #511	07/02/2015	$24.43
	LOWES #00626	07/20/2015	$72.15
			$96.58
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	07/06/2015	$1,789.58
			$1,789.58
SCOTT STEGENGA	ILP INSECT LORE	07/01/2015	$5.00
	WM SUPERCENTER #631	07/03/2015	$15.38
	SALUDA RIVER PET 1 EASLEY	07/24/2015	$18.17
	SALUDA RIVER PET 1 EASLEY	07/29/2015	$6.39
			$44.94
SHAWN LLEWELLYN	DIXIE RUBBER & PLASTIC	07/08/2015	$94.59
	THE HOME DEPOT 1104	07/23/2015	$27.39
			$121.98
SHELBY BOULINEAU	HOBBYLOBBY.COM	07/09/2015	$11.48
	WALMART.COM 8009666546	07/23/2015	$21.01
	WAL-MART #5087	07/24/2015	$21.25
	WM SUPERCENTER #5087	07/24/2015	$6.79
			$60.53
SHERRI R BUSH	AMAZON MKTPLACE PMTS	07/08/2015	$15.72
	Amazon.com	07/08/2015	$23.37
	OFFICE DEPOT #1214	07/08/2015	$21.59
	AMZ Buy Biz Supplies	07/13/2015	$170.70
	DELTA AIR 0062315309052	07/13/2015	$82.00
	DELTA AIR 0062315338868	07/13/2015	$978.20
	DELTA AIR 0062315705101	07/13/2015	$896.20
	OFFICE DEPOT #1105	07/22/2015	$52.91
			$2,240.69
STACEY JENSEN	USPS 45181602229801842	07/06/2015	$23.50
	PETSMART INC 1286	07/09/2015	$4.83
			$28.33
STEVEN DOWDEY	ACE HARDWARE OF SUMMERVI	07/06/2015	$81.27
	ACE HARDWARE OF SUMMERVI	07/06/2015	$23.52
	DOLLAR-GENERAL #1772	07/06/2015	$49.76
	LOWES #00358	07/22/2015	$312.12
	LOWES #00358	07/22/2015	$27.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN DOWDEY	AUTOZONE #4878	07/22/2015	$26.74
	LOWES #00358	07/22/2015	$53.87
	PALMETTO HOME CENT	07/27/2015	$62.71
			$637.47
STEVIE CAMERON	SQ PIEDMONT TV SERVICE	07/06/2015	$567.00
	SQ ACE HEATING & COOLING	07/08/2015	$829.50
	WHITE HARDWARE 35	07/30/2015	$652.38
			$2,048.88
SUSAN SPELL	LOWES #00433	07/01/2015	$113.29
	AUTOZONE #1037	07/03/2015	$43.19
	THE HOME DEPOT #1109	07/08/2015	$22.98
	LOWES #01751	07/20/2015	$41.99
	CAMDEN BUILDERS SUPPLY	07/20/2015	$32.39
	OFFICE DEPOT #2127	07/21/2015	$21.60
	LOWES #01751	07/23/2015	$33.22
	OFFICE DEPOT #2127	07/23/2015	$79.59
			$388.25
TERENCE CONWAY	NAPA AUTO 0031503	07/06/2015	$5.96
	WEST MARINE 1264	07/09/2015	$153.42
	WAL-MART #2348	07/09/2015	$132.49
	WEST MARINE 1264	07/10/2015	$30.38
	STAPLES 00115832	07/13/2015	$118.24
			$440.49
TERRY HURLEY	ARC 313	07/07/2015	$1,538.04
	AMICK DESIGNS	07/27/2015	$280.00
	AMICK DESIGNS	07/27/2015	$500.00
			$2,318.04
THELTON POWELL	FIREFLY STORE SOLU	07/02/2015	$86.28
	GLOVE NATION	07/02/2015	$60.65
	STAPLES DIRECT	07/03/2015	$120.93
	STAPLES DIRECT	07/07/2015	$30.15
	SONITROL SECURITY SYST	07/09/2015	$475.92
	TERMINIX SERVICE INC	07/09/2015	$728.00
	LIBERTY FIRE PROTECTIO	07/09/2015	$91.28
	AIRGAS SOUTH	07/15/2015	$45.15
	USPS 45148302429802345	07/23/2015	$6.70
	INKJETSUPERSTORE.COM	07/23/2015	$87.90
			$1,732.96
THOMAS BREWINGTON	KUNKLE TIRE & SERVICE CEN	06/30/2015	$10.61
	HAMM HARDWARE CO.	06/30/2015	$81.80
	LOWES #02520	07/01/2015	$41.09
	WILSON TRACTOR INC	07/23/2015	$182.55
	OREILLY AUTO 00014761	07/26/2015	$29.85
			$345.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	WM SUPERCENTER #511	07/06/2015	$16.07
	LOWES #00626	07/06/2015	$130.58
	AUTOZONE #0245	07/06/2015	$120.07
	STAPLES 00104042	07/15/2015	$37.79
	AMAZON MKTPLACE PMTS	07/17/2015	$14.00
	Amazon.com	07/18/2015	$52.93
	LOWES #00626	07/27/2015	$141.10
			$512.54
TIMOTHY LEE	LOWES #01990	07/14/2015	$36.08
	KMART 4872	07/16/2015	$23.66
			$59.74
TIMOTHY RITTER	HELMLY BROTHERS ACE HDW	07/01/2015	$14.96
	FOODSERVICEWAREHOUSEC	07/03/2015	$83.70
	IN SOUTHEAST SOLUTIONS I	07/09/2015	$126.85
	FOODSERVICEWAREHOUSEC	07/15/2015	$584.06
	HOLLY HILL SERVICES	07/13/2015	$582.50
	NATIONAL HOSPITALITY SUPP	07/14/2015	$2,345.88
	HOLLY HILL SERVICES	07/14/2015	$175.00
	LOWES #00358	07/16/2015	$515.73
	WAL-MART #1037	07/16/2015	$43.10
	HOLLY HILL SERVICES	07/17/2015	$265.00
	ONE SOURCE DISTRIBUTION	07/17/2015	$392.65
	TRACTOR SUPPLY # 1349	07/16/2015	$145.72
	ONE SOURCE DISTRIBUTION	07/17/2015	$200.30
	SANTEE DO IT BEST	07/21/2015	$10.69
	DADE PAPER - 16	07/23/2015	$380.19
	FAMILY DOLLAR #2494	07/25/2015	$12.84
	SANTEE DO IT BEST	07/27/2015	$16.69
	USPS 45788001429816469	07/27/2015	$49.72
	DOLLAR-GENERAL #4866	07/27/2015	$12.84
	ONE SOURCE DISTRIBUTION	07/29/2015	$738.88
	SANTEE DO IT BEST	07/30/2015	$8.72
	SANTEE DO IT BEST	07/30/2015	$16.19
			$6,722.21
TIMOTHY RUSSELL ZAHLER	LOWES #02356	07/09/2015	$12.46
	LOWES #02356	07/10/2015	$104.52
	CAROLINA POWER EQUIPMENT	07/15/2015	$69.26
	LOWES #02356	07/28/2015	$41.68
	WATEREE TRAILER AND SU	07/27/2015	$167.95
	LOWES #02356	07/29/2015	$106.80
	LOWES #02356	07/30/2015	$24.14
			$526.81
TRAVIS SELLERS	LOWES #02520	07/13/2015	$97.39
			$97.39
TROY CRIDER	LOWES #01120	07/07/2015	$105.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	OFFICE DEPOT #336	07/13/2015	$19.42
	LOWES #01751	07/14/2015	$32.07
	WAL-MART #0642	07/14/2015	$34.30
	GUMBALL MACH WAREHOUSE	07/17/2015	$174.22
	POS SUPPLY SOLUTIONS	07/18/2015	$31.85
	STAPLS7139983865000001	07/22/2015	$196.54
	M & M PRINTING AND GRAPHI	07/22/2015	$151.20
	LOWES #01120	07/24/2015	$12.21
			$757.65
VICTORIA LEWIS	BCT SOUTH CAROLINA	07/06/2015	$32.94
	VARIDESK	07/17/2015	$460.00
	PARKS REC TOURISM	07/17/2015	$97.20
	USAIRWAYS 0372411067636	07/23/2015	$1,458.20
			$2,048.34
WILLIAM GOFF	BSC BRIGGS&STRATTONCOR	07/15/2015	$37.98
	EDISTO TRUE VALUE	07/16/2015	$41.19
	POSTELL'S HEATING & AC	07/24/2015	$140.00
	AMAZON MKTPLACE PMTS	07/27/2015	$31.63
			$250.80
WILLIAM JAMES	EQUIP RENTAL & SALES LANC	07/16/2015	$44.06
	THE HOME DEPOT #8913	07/16/2015	$140.88
	STEVENSON WEIR INC	07/20/2015	$1,559.47
	STEVENSON WEIR INC	07/20/2015	$486.00
	LOWES #00416	07/27/2015	$23.45
			$2,253.86
WILLIAM JEFF HOFFMAN	LOWES #01004	07/01/2015	$873.09
	LOWES #01004	07/01/2015	$60.99
	PALMETTO PARTS CO	07/01/2015	$10.44
	GATEWAY #5 MB	07/01/2015	$23.50
	THE HOME DEPOT 1116	07/01/2015	$31.19
	WW GRAINGER	07/07/2015	$678.67
	LOWES #01004	07/14/2015	$350.40
	84 LUMBER COMPANY #2410	07/21/2015	$450.36
	LOWES #00410	07/21/2015	$670.47
	PALMETTO PARTS CO	07/21/2015	$24.04
	THE HOME DEPOT 1116	07/22/2015	$1,392.07
	LOWES #00410	07/29/2015	$89.47
	LOWES #01004	07/29/2015	$224.23
			$4,878.92
WILLIAM SMITH	FREDS 00019257	06/30/2015	$30.75
	TRADO SUPPLIES INC	07/07/2015	$18.19
	TRADO SUPPLIES INC	07/08/2015	$5.35
	TRADO SUPPLIES INC	07/10/2015	$10.70
	HIGDONS PORTABLE TOILETS	07/16/2015	$2,200.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,264.99

Total for PARKS RECREATION & TOURISM: $236,526.32

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	EVENT MANAGEMENT	07/01/2015	$200.00
	AMERICAN AI 0012353888576	07/15/2015	$278.20
	WM SUPERCENTER #632	07/20/2015	$54.92
	PATRIOTS POINT-GIFT	07/21/2015	$22.38
			$555.50
ALICE W SEABROOK	Amazon.com	07/21/2015	$15.75
	PATRIOTS POINT-GIFT	07/28/2015	$112.84
	STAPLS7140377904000002	07/29/2015	$6.50
	STAPLS7140377904000001	07/29/2015	$303.31
			$438.40
ANDY LENGSAS	SOUTHWES 5262122508180	07/01/2015	$226.00
	NATIONAL TOUR ASSOC	07/01/2015	$700.00
	MTRCH ASSOC. OF SC	07/02/2015	$250.00
	EVENT MANAGEMENT	07/01/2015	$325.00
	GEORGIA MOTORCOACH OPE	07/02/2015	$250.00
	DELTA AIR 0062314992114	07/01/2015	$365.20
	DELTA AIR 0062314190136	07/01/2015	$545.20
	DELTA AIR 0062314982304	07/01/2015	$339.20
	STAPLES 00108266	07/08/2015	$8.45
	STAPLES 00108266	07/10/2015	$81.95
	STAPLES 00108266	07/16/2015	$267.95
	BEST BUY MHT 00000471	07/20/2015	$252.78
	FEDEXOFFICE 00002378	07/21/2015	$541.49
	DELTA AIR 0068273885752	07/20/2015	$60.00
	ENTERPRISE RENT-A-CAR	07/23/2015	$214.23
	FEDEX 860135239234	07/23/2015	$21.69
	FEDEX 781025869891	07/23/2015	$33.33
	DELTA AIR 0068273338626	07/23/2015	$25.00
			$4,507.47
ARTHUR R FLEMING	LOWES #00539	07/09/2015	$599.29
	LOWES #00539	07/30/2015	$120.57
			$719.86
BETTY A GOODWATER	PATRIOTS POINT-GIFT	07/28/2015	$814.29
			$814.29
BRIAN PARSONS	WW GRAINGER	07/08/2015	$719.92
	WW GRAINGER	07/09/2015	$179.35
	WW GRAINGER	07/09/2015	$78.20
	WW GRAINGER	07/13/2015	$39.72
	CITY ELECTRIC #17	07/20/2015	$132.92
			$1,150.11
CHANDLER HICKS	LOWES #00539	07/01/2015	$35.09
	LOWES #00539	07/07/2015	$130.11
	CITY ELECTRIC #17	07/08/2015	$156.01
	CITY ELECTRIC #19	07/10/2015	$310.10

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHANDLER HICKS	CITY ELECTRIC #17	07/10/2015	$536.88
			$1,168.19
CHARLES R KOTLOWSKI	PATRIOTS POINT-GIFT	07/16/2015	$117.18
			$117.18
CHRIS HAUFF	FACEBOOK 6B6LA8AFE2	06/30/2015	$729.56
	WOOBOX	06/30/2015	$49.00
	TWITTER ADVERTISING	07/02/2015	$120.00
	TWITTER ADVERTISING	07/09/2015	$140.00
	ADY Evernote	07/13/2015	$45.00
	PATRIOTS POINT-GIFT	07/15/2015	$32.44
	USPS 45606004629805157	07/15/2015	$26.89
	TWITTER ADVERTISING	07/16/2015	$140.00
	TWITTER ADVERTISING	07/23/2015	$140.00
			$1,422.89
DAVID A CLARK	Norton NP1156232404	07/21/2015	$32.54
			$32.54
DIANE BROWN	WW GRAINGER	07/10/2015	$40.71
	WW GRAINGER	07/10/2015	$215.73
	SMITH & JONES JANITORI	07/16/2015	$316.82
	WAL-MART #0632	07/30/2015	$27.03
			$600.29
GENE FOPPE	LOWES #00661	06/30/2015	$530.40
	WWW.NEWEGG.COM	07/02/2015	$423.15
	WWW.NEWEGG.COM	07/04/2015	$390.11
	WWW.NEWEGG.COM	07/09/2015	$1,563.08
	PAYPAL SPICEWORKS	07/09/2015	$45.00
	ICD GROUP	07/16/2015	$860.68
	LOWES #00539	07/21/2015	$48.78
	LOWES #00539	07/22/2015	$36.10
			$3,897.30
JAMES M VICKERS	ADOBE CREATIVE CLOUD	07/07/2015	$49.99
			$49.99
JOHN WOMERSLEY	LOWES #00539	07/14/2015	$129.39
	WW GRAINGER	07/14/2015	$215.22
	LOWES #00539	07/14/2015	$78.73
	CITY ELECTRIC #17	07/14/2015	$95.32
	CITY ELECTRIC #17	07/14/2015	$347.04
	WW GRAINGER	07/15/2015	$636.02
	CITY ELECTRIC #17	07/15/2015	$697.69
	ROYALL ACE HARDWARE	07/16/2015	$17.08
	WW GRAINGER	07/16/2015	$16.85
	FASTENAL COMPANY01	07/16/2015	$18.26
	CITY ELECTRIC #17	07/16/2015	$26.09
	FASTENAL COMPANY01	07/20/2015	$24.68

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WOMERSLEY	GIH GLOBALINDUSTRIALEQ	07/20/2015	$389.94
	CITY ELECTRIC #17	07/20/2015	$114.82
	Wagner Consulting Group	07/23/2015	$135.00
	JACKSONVILLE SOUND & COMM	07/23/2015	$536.93
	CLEARWATER SALES INC	07/24/2015	$500.00
	WW GRAINGER	07/28/2015	$318.02
	STAGE SPOT	07/28/2015	$305.20
	CITY ELECTRIC #17	07/29/2015	$167.64
	CLEARWATER SALES INC	07/29/2015	$421.98
	FASTENAL COMPANY01	07/30/2015	$3.26
			$5,195.16
JOSEPH CAMPBELL	ROYALL ACE HARDWARE	07/08/2015	$16.85
	THE HOME DEPOT 1118	07/08/2015	$50.72
	FASTENAL COMPANY01	07/13/2015	$205.20
	ROYALL ACE HARDWARE	07/13/2015	$33.44
	ROYALL ACE HARDWARE	07/14/2015	$17.64
	LOWES #00539	07/17/2015	$197.94
	LOWES #00655	07/20/2015	$56.57
	LOWES #00497	07/21/2015	$146.31
	ROYALL ACE HARDWARE	07/29/2015	$18.88
	LOWES #00539	07/29/2015	$75.20
			$818.75
KEITH GRYBOWSKI	STAPLES DIRECT	07/01/2015	$130.19
	STAPLES DIRECT	07/01/2015	$162.74
	WM SUPERCENTER #632	07/02/2015	$49.52
	Intuit QuickBooks	07/03/2015	$199.95
	LOWES #00539	07/04/2015	$239.09
	AMAZON MKTPLACE PMTS	07/03/2015	$214.51
	WM SUPERCENTER #4384	07/04/2015	$191.22
	STAPLES 00108266	07/02/2015	$93.82
	AMAZON MKTPLACE PMTS	07/03/2015	$359.98
	AMAZON MKTPLACE PMTS	07/06/2015	$14.00
	AMAZON MKTPLACE PMTS	07/08/2015	$16.98
	LOWES #00539	07/10/2015	$66.68
	STAPLES 00108266	07/15/2015	$23.63
	CPI GRAPHICS INC	07/17/2015	$219.72
	APPLE STORE #R318	07/17/2015	$31.47
	AMAZON MKTPLACE PMTS	07/22/2015	$48.89
	STAPLES 00108266	07/24/2015	$58.02
	PATRIOTS POINT-GIFT	07/24/2015	$27.07
	WM SUPERCENTER #632	07/27/2015	$14.06
	LOWES #00539	07/28/2015	$48.74
	CELLULAR SALES EC-MP	07/29/2015	$85.09
	Amazon.com	07/30/2015	$90.52
			$2,385.89

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KERRY WILLIAMSON	Amazon.com	07/08/2015	$73.36
	Amazon.com	07/10/2015	$123.87
	FIRSTAIDSUPPLIESONL	07/14/2015	$132.02
	QUICK MEDICAL	07/14/2015	$303.66
	LIFEMEDICALSUPPLIER.COM	07/15/2015	$106.18
	CPI GRAPHICS INC	07/22/2015	$437.26
	SUMMIT SIGN AND SAFETY	07/23/2015	$51.79
	WWW.FASTTECH.COM	07/24/2015	$14.65
			$1,242.79
KRISTINA SABATINI	PATRIOTS POINT-GIFT	07/08/2015	$3.22
	OFFICE DEPOT #2002	07/07/2015	$16.26
	STAPLES 00108282	07/10/2015	$59.37
	WWW.NEWEGGBUSINESS.COM	07/14/2015	$355.99
	ADOBE CREATIVE CLOUD	07/14/2015	$49.99
	NITROSELL LLC	07/16/2015	$74.50
	STAPLES 00108266	07/17/2015	$7.58
	STAPLES 00108266	07/23/2015	$57.48
	GOTOCITRIX.COM	07/27/2015	$372.16
	AmazonPrime Membership	07/28/2015	$99.00
	Amazon.com	07/29/2015	$59.99
	GOTOCITRIX.COM	07/30/2015	$77.16
			$1,232.70
MARGARET E TORRES	INDEED	07/02/2015	$36.29
	DIAMOND SPRINGS WATER	07/07/2015	$155.97
	STAPLS7139362225000002	07/09/2015	$7.48
	STAPLS7139362225000003	07/09/2015	$31.11
	STAPLS7139362225000001	07/09/2015	$1,148.35
	STAPLS7139940904000001	07/21/2015	$237.86
			$1,617.06
MELISSA J BUCHANAN	PAK MAIL CENTER 139	07/08/2015	$46.45
	Dropbox PS82VFN1YV51	07/28/2015	$99.00
			$145.45
MICHAEL HASTINGS	MAGNA LIGHT	06/30/2015	$266.59
	RADIOSHACK COR00117432	07/03/2015	$119.32
	WEST LOCATING	07/07/2015	$300.00
	AMAZON MKTPLACE PMTS	07/14/2015	$112.31
	STAPLES 00108266	07/28/2015	$21.46
			$819.68
NICHOLAS HILTON	WWW.NEWEGGBUSINESS.COM	07/02/2015	$232.65
	WWW.NEWEGGBUSINESS.COM	07/08/2015	$119.99
	WWW.NEWEGGBUSINESS.COM	07/08/2015	$0.99
	WWW.NEWEGGBUSINESS.COM	07/08/2015	$2,343.71
	WWW.NEWEGGBUSINESS.COM	07/21/2015	$160.67
			$2,858.01

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	ACCESS PORTABLE TOILETS	07/06/2015	$2,113.00
	WW GRAINGER	07/10/2015	$75.29
	THE TRANE COMPANY	07/14/2015	$127.53
	IN ECHA, LLC	07/21/2015	$589.00
	IN ECHA, LLC	07/21/2015	$690.00
	IN ECHA, LLC	07/21/2015	$615.00
			$4,209.82
PEGGY BENSON	LOWES #02464	06/30/2015	$14.52
	SAFETY MATTERS INC	07/01/2015	$2,499.00
	LOWES #02464	06/30/2015	$12.67
	STAPLES DIRECT	07/11/2015	$44.65
	STAPLES 00108266	07/10/2015	$253.84
	AIRGAS SOUTH	07/17/2015	$87.49
	STAPLES 00108266	07/17/2015	$110.78
	LAMPS PLUS - 52	07/22/2015	$999.75
	STAPLES 00108266	07/24/2015	$51.48
			$4,074.18
RICHARD T DUNN	LOWES #00539	06/30/2015	$5.95
	MICHAELS STORES 1060	06/30/2015	$3.24
	WAL-MART #0632	06/30/2015	$5.08
	WAL-MART #0632	07/01/2015	$13.28
	WM SUPERCENTER #4384	07/01/2015	$16.23
	LOWES #00539	07/02/2015	$137.53
	WAL-MART #0632	07/02/2015	$32.42
	SHERWIN WILLIAMS #2391	07/01/2015	$171.92
	SHERWIN WILLIAMS #2391	07/01/2015	$221.67
	DICKS SPORTING GOODS1200	07/02/2015	$9.80
	TRUEBLUE LLC	07/07/2015	$289.07
	SHERWIN WILLIAMS #2391	07/09/2015	$204.67
	SHERWIN WILLIAMS #2391	07/15/2015	$132.75
	SHERWIN WILLIAMS #2391	07/14/2015	$221.04
	SHERWIN WILLIAMS #2391	07/15/2015	$33.80
	HOMEDEPOT.COM	07/20/2015	$57.29
	WM SUPERCENTER #632	07/21/2015	$42.05
	WM SUPERCENTER #632	07/21/2015	$32.52
	CAROLINA WASTE & RECYCLE	07/22/2015	$452.00
	PRAXAIR DIST US #993	07/20/2015	$23.77
	SHERWIN WILLIAMS #2391	07/23/2015	$143.68
	LOWES #00539	07/27/2015	$50.83
	LOWES #00539	07/29/2015	$34.37
			$2,334.96
RICKIE D HASELDEN	#461-UNITED REFRIGERATIO	07/01/2015	$96.00
	LOWES #00539	07/01/2015	$30.29
	LOWES #00539	07/02/2015	$140.94
	#461-UNITED REFRIGERATIO	07/13/2015	$150.66

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RICKIE D HASELDEN	LOWES #00539	07/24/2015	$37.20
	PORT CITY SUPPLY	07/27/2015	$220.93
	FERGUSON ENT #23	07/27/2015	$5.62
	#461-UNITED REFRIGERATIO	07/28/2015	$1,833.65
	PORT CITY SUPPLY	07/29/2015	$395.29
	FERGUSON ENT #23	07/29/2015	$942.67
			$3,853.25
ROBERT G CLARK	WEBFLOW.COM	06/30/2015	$42.00
	CTC CONSTANTCONTACT.COM	06/30/2015	$40.00
	UNITYTECHNOLOGIES A/S	07/01/2015	$225.00
	DREAMSTIME.COM	07/04/2015	$0.05
	ADOBE CREATIVE CLOUD	07/02/2015	$519.87
	POND5 INC	07/06/2015	$20.00
	FEDEXOFFICE 00020412	07/09/2015	$144.48
	DREAMSTIME.COM	07/09/2015	$39.00
	GOOGLE ADWS1804979317	07/09/2015	$589.74
	GOOGLE ADWS1804979317	07/11/2015	$500.00
	GOOGLE ADWS1804979317	07/13/2015	$500.00
	GOOGLE ADWS1804979317	07/15/2015	$500.00
	EXPERTS---EXCHANGE.COM	07/19/2015	$22.95
	WWW.NEWEGG.COM	07/17/2015	$476.83
	GOOGLE ADWS1804979317	07/17/2015	$500.00
	PAYPAL RKTGENIUS	07/20/2015	$99.50
	AVANGATE IOBIT.COM	07/20/2015	$19.98
	GOOGLE ADWS1804979317	07/20/2015	$500.00
	BC.BASECAMP 1698160	07/21/2015	$49.00
	GOOGLE ADWS1804979317	07/22/2015	$500.00
	GOOGLE ADWS1804979317	07/26/2015	$500.00
	GOOGLE ADWS1804979317	07/24/2015	$500.00
	GOOGLE ADWS1804979317	07/29/2015	$500.00
	GOTOCITRIX.COM	07/29/2015	$74.52
	PAYPAL ENVATO MKPL EN	07/30/2015	$200.00
	WEBFLOW.COM	07/30/2015	$42.00
			$7,104.92
ROBERT L HOWARD	CODELYNX LLC	07/15/2015	$199.78
	CODELYNX LLC	07/15/2015	$503.53
			$703.31
ROBERT SIMMONS	BEYOND THE OFFICE DOOR	06/30/2015	$599.99
	MOUNT PLEASANT RADIO CO I	07/02/2015	$748.65
	RKO TOTAL GRAPHICS	07/02/2015	$235.45
	RKO TOTAL GRAPHICS	07/07/2015	$254.98
	ABC AWNING AND VENETIAN	07/14/2015	$50.00
			$1,889.07
SAMUEL T DERRICK	STAPLES 00108266	06/29/2015	$16.26
	STAPLES 00108266	07/01/2015	$31.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	PORT CITY PAPER CO	07/02/2015	$387.62
	BI-LO GROCERY #5410	07/04/2015	$63.68
	WAL-MART #0632	07/03/2015	$70.47
	POSPAPER.COM	07/14/2015	$311.45
	POSPAPER.COM	07/20/2015	$299.80
	WM SUPERCENTER #632	07/30/2015	$69.31
			$1,250.58
SIS REDA	RITE AID STORE #11619	07/01/2015	$5.41
	DIAMOND SPRINGS WATER	07/13/2015	$85.50
	MTRCH ASSOC. OF SC	07/16/2015	$850.00
	PATRIOTS POINT-GIFT	07/17/2015	$10.85
	JETBLUE 2792134916779	07/19/2015	$174.20
	DIAMOND SPRINGS WATER	07/28/2015	$6.78
			$1,132.74
WILLIAM H WEATHERFORD	WW GRAINGER	06/30/2015	$124.92
	WW GRAINGER	06/30/2015	$19.14
	LOWES #00539	07/02/2015	$31.42
	MOUNT PLEASANT RADIO CO I	07/06/2015	$150.00
	THE HOME DEPOT 1118	07/08/2015	$194.22
	LOWES #00539	07/10/2015	$35.96
	AMAZON MKTPLACE PMTS	07/13/2015	$32.20
	Amazon.com	07/15/2015	$31.25
	AMAZON MKTPLACE PMTS	07/16/2015	$10.98
	AMAZON MKTPLACE PMTS	07/15/2015	$84.98
	AMAZON MKTPLACE PMTS	07/15/2015	$123.72
	AMAZON MKTPLACE PMTS	07/15/2015	$41.47
	AMAZON MKTPLACE PMTS	07/16/2015	$31.00
	WM SUPERCENTER #4384	07/22/2015	$41.93
	COLEMAN EQUIPMENT	07/24/2015	$148.07
	WAL-MART #0632	07/24/2015	$20.06
	MCMASTER-CARR	07/23/2015	$77.91
	ROYALL ACE HARDWARE	07/28/2015	$58.86
	MCMASTER-CARR	07/29/2015	$96.19
			$1,354.28

Total for PATRIOTS POINT DEV AUTH: $59,696.61

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA COOPER	STAPLS7139737625000001	07/16/2015	$148.22
			$148.22
AMANDA DONALD	STAPLS7139981603000002	07/21/2015	$24.60
			$24.60
APRIL F ABUSAH	STAPLS7139659358000001	07/15/2015	$44.97
			$44.97
ASHLEY MCKENZIE	STAPLS7139520226000001	07/11/2015	$139.67
			$139.67
BEVERLY SINGLETON	FORMS AND SUPPLY - AOPD	07/24/2015	$26.50
			$26.50
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	07/13/2015	$114.15
			$114.15
CAROL RICE	STAPLS7140256618000002	07/25/2015	$13.35
	FORMS AND SUPPLY - AOPD	07/24/2015	$13.95
	STAPLS7140256618000001	07/25/2015	$33.70
			$61.00
CARTINA WALKER	STAPLS7139588464000002	07/14/2015	$6.49
	STAPLS7139588464000001	07/14/2015	$138.55
	STAPLS7140020271000001	07/22/2015	$116.08
			$261.12
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	07/16/2015	$103.16
	FORMS AND SUPPLY - AOPD	07/21/2015	$130.52
			$233.68
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	07/10/2015	$148.72
	FORMS AND SUPPLY - AOPD	07/22/2015	$141.50
			$290.22
DONNA BRICE	DOLLAR GENERAL 15339	07/17/2015	$21.95
			$21.95
DWIGHT BURNS	FORMS AND SUPPLY - AOPD	07/10/2015	$149.14
			$149.14
ELLICIA THOMPSON	SURVEYMONKEY.COM	07/25/2015	$300.00
			$300.00
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	07/28/2015	$44.86
			$44.86
GAYLE DOVER	FORMS AND SUPPLY - AOPD	07/10/2015	$146.91
			$146.91
JACKIE BAKER	STAPLS7140099306000002	07/23/2015	$2.33
	STAPLS7140099306000003	07/24/2015	$53.65
			$55.98
JEFF HARMON	STAPLS7139584423000001	07/14/2015	$132.61

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$132.61
JODYI FOSTER	STAPLES DIRECT	07/11/2015	$140.18
	STAPLES DIRECT	07/21/2015	$85.21
			$225.39
KATHERINE BOYD	CROMERS RETAIL	07/10/2015	$16.37
	STAPLS7139456009000001	07/10/2015	$54.11
	STAPLS7139642516000001	07/15/2015	$57.39
	OFFICE DEPOT #2349	07/14/2015	$113.90
	OFFICE DEPOT #2349	07/23/2015	$55.37
			$297.14
KATIE MACK	WM SUPERCENTER #621	06/30/2015	$9.63
			$9.63
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	07/29/2015	$80.90
			$80.90
KIMBERLY MANNING	FORMS AND SUPPLY - AOPD	07/29/2015	$143.75
	FORMS AND SUPPLY - AOPD	07/29/2015	$140.51
			$284.26
KIMBERLY SHAW	STAPLS7138434828000002	07/03/2015	$22.51
	STAPLS7139907964000001	07/18/2015	$136.72
			$159.23
KITWANDA CYRUS	STAPLS7139215817000002	07/07/2015	$124.43
	STAPLS7139215817000001	07/07/2015	$17.47
	STAPLS7140292032000001	07/28/2015	$135.10
			$277.00
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	07/24/2015	$139.89
	FORMS AND SUPPLY - AOPD	07/24/2015	$147.39
			$287.28
LATOYA BLUE	FORMS AND SUPPLY - AOPD	07/06/2015	$147.91
			$147.91
LINDA GREEN	FORMS AND SUPPLY - AOPD	07/15/2015	$66.19
	FORMS AND SUPPLY - AOPD	07/22/2015	$28.48
			$94.67
LISA BOLTIN	WM SUPERCENTER #1358	07/01/2015	$86.27
			$86.27
LORETTA GOODWIN	OFFICE DEPOT #2349	07/17/2015	$25.55
	IF ITS PAPER 2 LLC	07/17/2015	$37.78
	STAPLS7140151137000001	07/24/2015	$160.76
	STAPLS7140151137000002	07/24/2015	$13.11
	STAPLS7140151137003001	07/25/2015	$2.66
	THE STATE HOUSE GIFT SH	07/30/2015	$102.28
			$342.14
MARIE BOULTON	STAPLS7139027046000001	07/01/2015	$113.38

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
MARIE BOULTON	STAPLS7139027046000002	07/02/2015	$29.86
			$143.24
MARTI REARDEN	FORMS AND SUPPLY - AOPD	07/10/2015	$109.59
			$109.59
MITCHELL RAY	FORMS AND SUPPLY - AOPD	07/27/2015	$103.55
			$103.55
PATSY HUDSON	STAPLS7140199711000002	07/24/2015	$108.70
	STAPLS7140199711000001	07/25/2015	$24.21
			$132.91
PAUL ANGUS	STAPLS7139866442000001	07/18/2015	$38.05
			$38.05
PENNY STRICKLAND	STAPLS7139883121000001	07/18/2015	$112.78
			$112.78
PETER OBOYLE	PRESS PLUS	07/03/2015	$10.00
	GAN 1120GRNVILLENEWCIR	07/14/2015	$9.95
			$19.95
PHYLLIS GADSON	STAPLS7139354671000001	07/09/2015	$38.32
			$38.32
PLUMLEY ANDREA	STAPLS7138927730000001	06/30/2015	$108.76
	STAPLES 00118018	07/01/2015	$32.10
	STAPLS7139798658000001	07/17/2015	$52.36
	STAPLS7139798658000002	07/17/2015	$80.55
	STAPLS7140313840000001	07/29/2015	$59.88
			$333.65
REENA FIRETAG	STAPLS7139741828000001	07/16/2015	$145.63
			$145.63
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	07/15/2015	$65.86
			$65.86
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	07/08/2015	$121.36
	STAPLES 00111807	07/14/2015	$15.68
			$137.04
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	07/23/2015	$107.35
	FORMS AND SUPPLY - AOPD	07/23/2015	$104.90
			$212.25
SUMMER BARNETT	STAPLS7139368428000001	07/09/2015	$127.69
			$127.69
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	07/20/2015	$109.62
	FORMS AND SUPPLY - AOPD	07/21/2015	$64.25
	NRA SERVSAFE	07/29/2015	$136.69
			$310.56
TINA LYNN	STAPLS7139456935000001	07/10/2015	$109.72

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA LYNN	STAPLS7139455656000001	07/10/2015	$149.03
	STAPLS7139573909000001	07/14/2015	$28.25
			$287.00
TINA PLYLER	STAPLS7139274728000001	07/08/2015	$2.85
	STAPLS7139274728000002	07/08/2015	$40.60
	STAPLS7140163143000001	07/24/2015	$48.82
			$92.27
VIVIAN CLARK	FORMS AND SUPPLY - AOPD	07/27/2015	$72.79
	STAPLS7140300109000002	07/28/2015	$9.78
	STAPLS7140300109000001	07/28/2015	$55.08
			$137.65
YOLANDA DAVIS	WAL-MART #1183	07/01/2015	$37.39
			$37.39

Total for PROBATION PAROLE & PARDON SERVICES: $7,072.78

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	07/02/2015	$37.95
	USPS 45180402029801016	07/14/2015	$6.70
			$44.65
PAMELA GILLINS	ADOBE EXPORTPDF SUB	07/24/2015	$25.79
			$25.79

Total for PROCUREMENT REVIEW PANEL: $70.44

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SLED BACKGROUND CHE	07/01/2015	$26.00
	D J WALL-ST-JOURNAL	07/06/2015	$24.99
			$50.99
SUSAN MONDIER	SC ASSOC OF CPAS	07/10/2015	$160.00
	SC ASSOC OF CPAS	07/10/2015	$160.00
	AMERICAN AI 0012306321961	07/10/2015	$1,069.65
	AMERICAN AI 0012306634806	07/16/2015	$189.10
	DELTA AIR 0062315134250	07/16/2015	$233.60
			$1,812.35

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,863.34

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	ALPHA BUSINESS ESSENTIAL	06/30/2015	$11.99
	THE KEY SHOP INC	07/02/2015	$205.00
	AGENT FEE 0067635268021	07/08/2015	$38.00
	DELTA AIR 0067635268021	07/08/2015	$315.20
	THE KEY SHOP INC	07/20/2015	$91.10
	SCITDA40.WILDAPRICOT.	07/23/2015	$50.00
			$711.29

Total for PUBLIC SERVICE COMMISSION: $711.29

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	GLOBAL ARC	06/30/2015	$425.00
	THEECONOMIST NEWSPAPER	06/30/2015	$160.00
	CFA INSTITUTE	07/10/2015	$1,445.00
	KMART 4141	07/09/2015	$62.87
	CABLE & CONNECTIONS	07/13/2015	$92.47
	AMAZON MKTPLACE PMTS	07/15/2015	$9.99
	STAPLS7139756655000001	07/16/2015	$269.38
	AMAZON MKTPLACE PMTS	07/17/2015	$89.73
	STAPLS7139756655002001	07/17/2015	$20.61
	EB ITC PRESENTS THE S	07/17/2015	$36.00
	GMEI UTILITY REG. FEE	07/22/2015	$10.01
	DELTA AIR 0062316131764	07/24/2015	$482.70
	DELTA AIR 0062316131763	07/24/2015	$482.70
	FTP FINANCIAL TIMES	07/27/2015	$335.40
	VARIDESK	07/29/2015	$2,350.00
			$6,271.86
BRITTANY STOREY	KAPLAN/JYMONK/DEARBORN	07/21/2015	$1,508.54
			$1,508.54
LILY COGDILL	USAIRWAYS 0372409998745	07/14/2015	$285.70
			$285.70

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $8,066.10

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	AMERICAN HOSPITAL ASSO	07/06/2015	$510.00
	DNH GODADDY.COM	07/07/2015	$11.38
	DMI DELL K-12/GOVT	07/10/2015	$217.07
	SCITDA40.WILDAPRICOT.	07/09/2015	$100.00
	STAPLS0136316027000001	07/24/2015	$19.41
	SURVEYMONKEY.COM	07/24/2015	$26.00
			$883.86
KIMBERLY LANCASTER	FEDEX 17421373	07/01/2015	$6.69
	D J WALL-ST-JOURNAL	07/10/2015	$299.88
	SOUTH CAROLINA ASSOCIA	07/10/2015	$40.00
	WKI CCH INC CYBERSOURC	07/11/2015	$692.23
	FEDEX 17564801	07/16/2015	$4.69
	NIGP	07/28/2015	$900.00
			$1,943.49

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,827.35

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	SC ECONOMIC DEVELOPERS AS	07/09/2015	$200.00
	ANOTHER PRINTER INC	07/13/2015	$1,014.16
	OFFICE DEPOT #1214	07/15/2015	$159.01
			$1,373.17

Total for RURAL INFRASTRUCTURE: $1,373.17

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	07/23/2015	$315.20
	COPY PICKUP INC	07/27/2015	$671.19
			$986.39

Total for S C COMM ON PROSECUTION COORDINATION: $986.39

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FEDEX 898719504523	07/02/2015	$55.47
	FORMS AND SUPPLY - AOPD	07/01/2015	$295.84
	OFFICE DEPOT #2349	07/02/2015	$188.44
	CVS/PHARMACY #00830	07/06/2015	$44.27
	SPIRIT COMMUNICATIONS	07/07/2015	$56.12
	LEXINGTON PRINTING	07/07/2015	$277.56
	WAL-MART #1183	07/16/2015	$51.47
	LOWES #00499	07/16/2015	$14.95
	SMITH DRAY LINE & STORAGE	07/21/2015	$471.32
	FORMS AND SUPPLY - AOPD	07/20/2015	$218.01
	FORMS AND SUPPLY - AOPD	07/28/2015	$235.58
			$1,909.03

Total for S C CONSERVATION BANK: $1,909.03

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	UPS 00000T94T705302015	07/02/2015	$26.40
	CTC CONSTANTCONTACT.COM	07/05/2015	$20.00
	PC NAME TAG	07/08/2015	$33.18
	STAPLES DIRECT	07/10/2015	$203.44
	PRO SYSTEMS	07/16/2015	$375.00
	ALPHA IMAGING SUPPLIES, I	07/16/2015	$1,508.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	STAPLES DIRECT	07/23/2015	$101.42
	OFFICE DEPOT #332	07/24/2015	$43.19
	OFFICE DEPOT #2127	07/24/2015	$86.38
	OFFICE DEPOT #2349	07/24/2015	$86.38
	STAPLES 00103234	07/24/2015	$39.41
	WALMART.COM 8009666546	07/29/2015	$194.68
			$2,743.48

Total for S C WORKERS' COMPENSATION COMM: $2,743.48

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
			$390.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
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	SLED BACKGROUND CHE	06/29/2015	$26.00
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	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
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	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
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	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
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	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
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	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
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	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
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	SLED BACKGROUND CHE	07/13/2015	$26.00
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	SLED BACKGROUND CHE	07/13/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
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	SLED BACKGROUND CHE	07/14/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
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	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
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	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
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	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
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	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$8,866.00
BECKY AYER	AMAZON MKTPLACE PMTS	07/04/2015	$1,099.98
			$1,099.98
CLAIRE BREEDIN JONES	Amazon.com	07/01/2015	$108.60
	GREATER COLUMBIA CHAMBER	07/28/2015	$2,225.00
			$2,333.60
CYNTHIA B BROWN	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	07/07/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
			$2,288.00
DIANE ROSS	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
			$3,146.00
DONNA N SWYGERT	WEB NETWORKSOLUTIONS	07/08/2015	$227.94
	DMI DELL K-12/GOVT	07/11/2015	$267.29
	COMPUWORLD INC	07/13/2015	$1,125.32
	COMPUWORLD INC	07/16/2015	$430.92
	VONAGE PRICE+TAXES	07/18/2015	$36.47
	VONAGE PRICE+TAXES	07/19/2015	$19.53
	VONAGE PRICE+TAXES	07/19/2015	$19.23
	FORMS AND SUPPLY - AOPD	07/22/2015	$146.97
	DMI DELL K-12/GOVT	07/25/2015	$43.15
			$2,316.82
JORDAN M TOMLINSON	PAYPAL NORTHAMERIC	07/29/2015	$250.00
			$250.00
KEVIN DELOACH	SLED BACKGROUND CHE	06/29/2015	$26.00
	NIGP	07/14/2015	$730.00
	NIGP	07/14/2015	$750.00
	NIGP	07/21/2015	$675.00
	NIGP	07/21/2015	$675.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
			$2,882.00
LYNNETTE CROLLEY	LOWES #01066	07/06/2015	$34.06
	BCT SOUTH CAROLINA	07/07/2015	$22.67
	WAL-MART #4420	07/13/2015	$19.51

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CROLLEY	TCE HRDIRECT/GNEIL	07/28/2015	$209.97
			$286.21
MAGGIE SALEEBY	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
			$1,274.00
PETRINA F MARSH	RAIN BOW ROSE	06/29/2015	$420.17
	FORMS AND SUPPLY - AOPD	06/30/2015	$322.92
	LEXISNEXIS RISK DAT	07/03/2015	$54.00
	AMAZON MKTPLACE PMTS	07/03/2015	$38.25
	PUBLIC STORAGE 08656	07/02/2015	$210.00
	FORMS AND SUPPLY - AOPD	07/07/2015	$14.64
	FORMS AND SUPPLY - AOPD	07/08/2015	$137.64
	FORMS AND SUPPLY - AOPD	07/09/2015	$94.90
	AICPA AICPA	07/10/2015	$245.00
	NIGP	07/15/2015	$70.00
	AICPA AICPA	07/16/2015	$245.00
	FORMS AND SUPPLY - AOPD	07/21/2015	$118.39
	STAPLS7140130668000001	07/23/2015	$728.73
	RAIN BOW ROSE	07/28/2015	$970.92
	BCT SOUTH CAROLINA	07/29/2015	$1,465.32
			$5,135.88
SUSAN KING	HARBOR FREIGHT TOOLS 103	07/06/2015	$102.64
	Amazon.com	07/09/2015	$156.46
	ANYPROMO.COM	07/09/2015	$282.82
	ORIENTAL TRADING CO	07/08/2015	$114.20
	EVERYDAYPLASTICS	07/14/2015	$160.70
	ULINE SHIP SUPPLIES	07/15/2015	$47.89
	DISPLAYS2GOCOM	07/15/2015	$290.48
	WAL-MART #4440	07/17/2015	$107.42
	IF ITS PAPER 2 LLC	07/20/2015	$25.61
	PAPER HANDLING SOLUTIO	07/22/2015	$173.00
			$1,461.22
TASHA PEYTON	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$780.00
TERESA BROCK	STAGNITO PARTNERS, LLC	07/23/2015	$93.00
			$93.00
VIVI SIMONS	LYNDA.COM, INC.	07/05/2015	$25.00
			$25.00

Total for SC EDUCATION LOTTERY: $32,627.71

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	PAYPAL EBAY MARKTPLC USD	07/08/2015	$31.97
			$31.97
ALFREDA LEWIS	TEMPLEPUBLI	07/01/2015	$790.00
	THE SUN NEWS	07/02/2015	$821.69
			$1,611.69
ALICE DEROUEN	SXM SIRIUSXM.COM/ACCT	07/02/2015	$365.32
	AMAZON MKTPLACE PMTS	07/15/2015	$91.58
	AMAZON MKTPLACE PMTS	07/17/2015	$143.73
			$600.63
AMY SIMON	Amazon.com	07/15/2015	$200.40
			$200.40
BECKY BOONE	SACS COC	07/02/2015	$575.00
	NATIONAL RESOURCE CENTER	07/16/2015	$52.20
			$627.20
BRIAN CLARK	IN FOREST RESOURCES ASSO	07/07/2015	$120.00
	SC FORESTRY ASSOC	07/07/2015	$450.00
	SOCIETY OF AMER FOREST	07/21/2015	$750.00
			$1,320.00
BRIAN TESSENEAR	KIVUTO SOLUTIONS LLC	07/09/2015	$475.00
			$475.00
CATHY MYERS	GREENSKEEPER FLORIST	07/13/2015	$64.20
	THE DAISY FAIR FLOWERS	07/21/2015	$64.20
	TCE HRDIRECT/GNEIL	07/22/2015	$561.06
	GREENSKEEPER FLORIST	07/24/2015	$124.12
			$813.58
CLAIRE BLACKWELDER	AMAZON MKTPLACE PMTS	07/07/2015	$21.19
	TEACHERSPAYTEACHERS.COM	07/06/2015	$14.00
	AMAZON MKTPLACE PMTS	07/07/2015	$102.86
	AMAZON MKTPLACE PMTS	07/07/2015	$136.61
	Amazon.com	07/13/2015	$45.70
	REDLEAF PRESS	07/14/2015	$32.66
	DRAMATIC PLAY P	07/14/2015	$27.00
	DOLRTREE 5287 00052878	07/14/2015	$4.32
	Amazon.com	07/19/2015	$64.52
	AMAZON.COM	07/18/2015	$10.99
	TEACHERSPAYTEACHERS.COM	07/29/2015	$8.00
			$467.85
CONNIE JOHNSON	LOWES #01004	07/16/2015	$16.47
			$16.47
COURTNEY GUENTHER	AAAS SCIENCE MAGAZINE	07/09/2015	$149.00
	USAIRWAYS 0372410924571	07/22/2015	$436.20
	UB F ACTIVITIES ON-LIN	07/23/2015	$625.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,210.20
CYNTHIA JOHNSTON	RICE ST SUP	07/01/2015	$322.51
	SPIRIT AIRL 4870114545361	07/02/2015	$286.18
	SPIRIT AIRL 4870114545874	07/02/2015	$129.09
	SPIRIT AIRL 4870114546160	07/02/2015	$139.09
	CACRAO	07/02/2015	$215.00
	CACRAO	07/06/2015	$400.00
	NACAC	07/07/2015	$540.00
	HORRY CONWAY BOOKSTO#3940	07/10/2015	$112.18
			$2,144.05
DANA GASQUE	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
			$390.00
DEBORAH FURLONG	LOWES #01004	07/27/2015	$36.29
			$36.29
DEWAYNE MILBURN	LOWES #01705	07/16/2015	$14.96
	HD SUPPLY WHITE CAP #271	07/16/2015	$11.96
	LOWES #01705	07/16/2015	$25.85
	LOWES #01705	07/20/2015	$67.17
	LOWES #01705	07/21/2015	$27.22
	LOWES #01705	07/22/2015	$65.18
	TUCKER MATERIALS OF MYRTL	07/23/2015	$94.93
	WALKER'S TRUE VALUE HARD	07/24/2015	$98.40
	RADIOSHACK COR00117390	07/29/2015	$342.36
	OFFICE DEPOT #2179	07/29/2015	$192.59
	PALMETTO PARTS CO	07/29/2015	$99.76
			$1,040.38
DIANNA L. CECALA	FLOWERS IN THE FOREST	07/13/2015	$62.14
			$62.14
DONNA BURROWS	GREENSKEEPER FLORIST	07/01/2015	$88.81
	USAIRWAYS 0372411699026	07/29/2015	$543.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$632.01
DYAN H TODD	ACCO BRANDS DIRECT	07/08/2015	$34.43
	ENTERPRISE RENT-A-CAR	07/09/2015	$99.47
	COSTCO.COM ONLINE	07/11/2015	$55.00
	ENTERPRISE RENT-A-CAR	07/10/2015	$99.47
	ENTERPRISE RENT-A-CAR	07/15/2015	$49.74
	ENTERPRISE RENT-A-CAR	07/16/2015	$49.74
	ENTERPRISE RENT-A-CAR	07/16/2015	$49.74
	ENTERPRISE RENT-A-CAR	07/17/2015	$49.74
	NATIONALSAFETYCOMPL	07/24/2015	$505.32
			$992.65
EARL MCCOY	HORRY TELEPHONE COOPERATI	07/16/2015	$21.40
			$21.40
EILEEN P SMITH	USPS 45332004429804572	07/22/2015	$147.00
	DOLLAR-GENERAL #8923	07/22/2015	$16.59
	WALMART.COM 8009666546	07/27/2015	$151.58
			$315.17
JENIFER N. RIDDEI	SURVEYMONKEY.COM	07/07/2015	$228.00
	B&H PHOTO, 800-606-6969	07/09/2015	$114.65
	AMAZON MKTPLACE PMTS	07/11/2015	$3.31
	AMAZON MKTPLACE PMTS	07/10/2015	$116.70
	AMAZON MKTPLACE PMTS	07/13/2015	$81.66
	AMAZON MKTPLACE PMTS	07/15/2015	$42.90
			$587.22
JIM WESTERHOLD	NATIONAL BAND & TAG	07/16/2015	$494.60
	FLORENCE CIVIC CENTER	07/23/2015	$400.00
			$894.60
KEVIN BROWN	LOWES #01705	07/22/2015	$7.22
	M AND M OUTDOOR EQUIPM	07/27/2015	$20.76
			$27.98
L JOYCE FREELAND	THE CHRONICLE	07/15/2015	$91.00
			$91.00
LOUANN WEHRUNG	OPC STANLY CC	07/01/2015	$600.00
	MEMORY X	07/15/2015	$684.00
			$1,284.00
MARY COX	OFFICE DEPOT #336	07/17/2015	$23.85
			$23.85
MARY EADDY	STK SHUTTERSTOCK, INC.	07/08/2015	$199.00
	STK SHUTTERSTOCK, INC.	07/26/2015	$199.00
			$398.00
MCARTHUR BELLAMY	LOWES #01705	07/01/2015	$89.86
	LOWES #01705	07/02/2015	$8.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	CE MYRTLE BEACH	07/07/2015	$144.95
	AIRGAS SOUTH	07/07/2015	$6.48
	EPTING DISTRIBUTORS CON	07/07/2015	$38.56
	EPTING DISTRIBUTORS CON	07/08/2015	$45.83
	THE TRANE COMPANY	07/09/2015	$16.33
	THE TRANE COMPANY	07/09/2015	$24.15
	LOWES #01705	07/15/2015	$14.65
	THE TRANE COMPANY	07/16/2015	$37.65
	THE TRANE COMPANY	07/24/2015	$105.48
	CREGGER COMPANY 14	07/24/2015	$13.38
	THE TRANE COMPANY	07/24/2015	$17.19
	MCCALLS SUPPLY #14	07/27/2015	$39.26
	CE MYRTLE BEACH	07/28/2015	$69.32
	MCCALLS SUPPLY #14	07/27/2015	$16.72
	MCCALLS SUPPLY #14	07/28/2015	$14.65
	MCCALLS SUPPLY #14	07/28/2015	$17.82
	THE TRANE COMPANY	07/30/2015	$25.83
	GEORGETOWN HARDWARE	07/30/2015	$10.69
	DAWSON LUMBER COMPANY	07/30/2015	$5.30
			$762.10
MELISSA BATTEN	Amazon.com	07/02/2015	$285.90
	NACAC	07/07/2015	$1,080.00
	PREP BLAST	07/22/2015	$360.00
			$1,725.90
MICHAEL SNOW	THE HOME DEPOT 1116	07/01/2015	$29.32
	THE HOME DEPOT 1116	07/08/2015	$204.73
	THE HOME DEPOT 1116	07/15/2015	$101.48
	THE HOME DEPOT 1116	07/23/2015	$116.41
			$451.94
PATRICIA KASKO	LOWES #01705	07/29/2015	$42.77
			$42.77
PEGGY SAYLOR	AMAZON.COM	07/08/2015	$218.64
	LITCHFIELD BOOKS	07/09/2015	$425.44
	AMAZON MKTPLACE PMTS	07/09/2015	$48.93
			$693.01
RALPH SELANDER	SCITDA40.WILDAPRICOT.	07/28/2015	$50.00
			$50.00
RICHARD KIRCHMEYER	JIFFY LUBE #3343	07/14/2015	$91.59
	ADVANCE AUTO PARTS #5710	07/15/2015	$29.94
			$121.53
RICHARD MCGUINNES	GCSAA EIFG 8004727878	07/13/2015	$65.00
			$65.00
ROBERT BROUGHMAN	OREILLY AUTO 00043414	07/07/2015	$15.04
	LOWES #00410	07/08/2015	$31.98

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROUGHMAN	HAGEMEYER NA #1	07/08/2015	$28.36
	LOWES #01705	07/16/2015	$76.08
	LOWES #01705	07/17/2015	$14.25
	LOWES #01705	07/20/2015	$45.57
	LOWES #01705	07/22/2015	$37.05
	PALMETTO PARTS CO	07/21/2015	$952.15
	DAWSON LUMBER COMPANY	07/23/2015	$7.91
	LOWES #01705	07/28/2015	$5.37
	SQ ALL ABOUT LOCKS, INC.	07/30/2015	$39.80
	LOWES #01705	07/30/2015	$32.96
			$1,286.52
ROBERT BUKOWSKI	LOWES #01705	07/21/2015	$79.99
	LOWES #01705	07/30/2015	$41.75
			$121.74
ROBERTA TYSON	POSPAPER.COM	07/07/2015	$50.25
	THE STATE NEWSPAPER	07/10/2015	$392.00
	AMERICAN CONCRETE INST.	07/13/2015	$316.90
	INTERMEDIA INC	07/13/2015	$468.69
	INTL SOC ARBORICULTURE	07/14/2015	$112.85
	MYOFASCIAL TREATMENT CENT	07/13/2015	$171.90
	AMAZON MKTPLACE PMTS	07/15/2015	$21.37
	AMAZON MKTPLACE PMTS	07/14/2015	$254.54
	NATL ASSOC OF LEGAL ASSIS	07/14/2015	$200.00
	SC BAR CLE	07/16/2015	$125.00
	AMERICAN BAR ASSOCIATION	07/14/2015	$413.85
	INFOBASE LEARNING	07/14/2015	$288.79
	PRONTO PRESS	07/20/2015	$128.40
	INFOBASE LEARNING	07/16/2015	$106.95
	AMAZON MKTPLACE PMTS	07/29/2015	$65.48
	WWW MYBOOKORDERS COM	07/29/2015	$50.07
	LEGAL BLUEBOOK BLUEBOOK	07/29/2015	$47.55
			$3,214.59
SCOTT CYGANIEWICZ	LORANN OILS INC	07/08/2015	$34.42
	PAYPAL CARELEARNIN	07/16/2015	$10.00
	JONES&BARTLETT LEARNING	07/24/2015	$83.82
	AMAZON MKTPLACE PMTS	07/28/2015	$284.49
			$412.73
SCOTT LAVIGNE	PALMETTO PARTS CO	07/29/2015	$84.76
	THE HOME DEPOT 1116	07/29/2015	$234.13
			$318.89
SULIBAN DEAZA	NET10 AIRTIME	07/16/2015	$38.67
			$38.67
TAMALA MARCIN	FAMILY DOLLAR #7877	07/07/2015	$74.90
	DRI NUANCE	07/16/2015	$74.99

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMALA MARCIN	TCD CENGAGE LEARNING	07/16/2015	$355.93
			$505.82
TAUSHA DIVERS	MULTI MEDIA SERVICES	07/02/2015	$394.92
	CLARK-POWELL ASSOC INC	07/07/2015	$240.00
	MERRILL TECHNOLOGIES INC	07/10/2015	$454.85
			$1,089.77
TOM HALLARAN	TRACTOR SUPPLY #213	07/08/2015	$160.49
	GRAND STRAND POWER EQUIPM	07/16/2015	$27.50
	RUSSELL GRAHAM GOLF	07/16/2015	$6.42
			$194.41
VINCENT MYERS	DNH DOMAIN HOSTING SRVCS	07/08/2015	$17.12
	EDUCAUSE	07/09/2015	$40.00
			$57.12

Total for SC HORRY GEORGETOWN TECH COLLEGE: $27,468.24

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	AUTOMATIONDIRECT.COM	07/08/2015	$241.50
	STOCKMAN OIL	07/08/2015	$48.95
	SCHUNK INTEL INC	07/16/2015	$542.93
	SHEALY ELECT 803-227-0599	07/15/2015	$279.35
	LOWES #00518	07/16/2015	$86.59
	TECHNICAL TRAINING AIDS	07/17/2015	$271.00
	SCHUNK INTEL INC	07/20/2015	$8.10
			$1,478.42
BRENDA BROOKS	DMI DELL HIGHER EDUC	07/25/2015	$140.96
	DMI DELL HIGHER EDUC	07/25/2015	$103.34
			$244.30
BRENDA HOLLAND	LOWES #00518	07/08/2015	$379.46
	FORMS AND SUPPLY - AOPD	07/08/2015	$357.50
	FORMS AND SUPPLY - AOPD	07/10/2015	$212.59
	FORMS AND SUPPLY - AOPD	07/14/2015	$33.93
			$983.48
CAROLINE CHAPPELL	ETS ets	06/30/2015	$250.00
	TRANSCENDER	07/01/2015	$1,762.00
			$2,012.00
CATHRYN E JAEGER	ARMFIELD'S INC	07/07/2015	$33.28
	WM SUPERCENTER #624	07/22/2015	$72.96
	FORMS AND SUPPLY - AOPD	07/23/2015	$373.42
			$479.66
CHERYL W HOLMES	WAL-MART #6576	07/11/2015	$117.72
			$117.72
COOKE SARAH	PRESS PLUS	07/21/2015	$99.00
	PAYPAL INDEXJOURNA	07/21/2015	$99.00
			$198.00
DAVID JONES	OREILLY AUTO 00014746	07/06/2015	$113.80
	DILLS LOCKSMITH	07/09/2015	$5.09
	TRIANGLE TVHDW	07/10/2015	$177.70
	LINE X OF THE CAROLINAS	07/09/2015	$491.31
	CRESCENT SUPPLY COMP INC	07/10/2015	$67.62
	LANDSCAPE SUPPLY	07/15/2015	$241.15
	ABBEVILLE ELECTRONICS	07/20/2015	$18.18
	TRIANGLE TVHDW	07/23/2015	$74.64
	OREILLY AUTO 00014746	07/24/2015	$85.67
	LOWES #00518	07/28/2015	$667.72
	HARBOR FREIGHT TOOLS 532	07/28/2015	$236.25
	DILLON SUPPLY COMPANY	07/28/2015	$93.77
	DILLON SUPPLY COMPANY	07/28/2015	$93.75
	TRIANGLE TVHDW	07/29/2015	$228.94
			$2,595.59
DAVID KIBLER	OFFICEMAX/OFFICE DEPOT659	07/27/2015	$160.24

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KIBLER	OFFICEMAX/OFFICE DEPOT659	07/29/2015	$85.64
			$245.88
DAVID ROSENBAUM	PAYPAL SOUTHCAROLI	07/08/2015	$49.99
			$49.99
DEIDRE STIDOM	DOLLAR-GENERAL #6123	07/09/2015	$28.62
	DOLLAR-GENERAL #6123	07/15/2015	$10.07
	OFFICEMAX/OFFICE DEPOT659	07/22/2015	$120.70
	VESSEL EXPRESS MED	07/29/2015	$353.23
			$512.62
DON GASKIN	ADVANCE AUTO PARTS 5530	07/16/2015	$81.10
	HARBOR FREIGHT TOOLS 532	07/21/2015	$514.60
	WM SUPERCENTER #6887	07/30/2015	$9.41
	CAROLINA TOOL CO INC	07/29/2015	$90.94
			$696.05
HUGH BLAND	WW GRAINGER	07/16/2015	$226.35
			$226.35
ISABELLE BEVERIDGE	WAL-MART #1164	07/04/2015	$53.64
			$53.64
JACQUELINE MATHIS	FACEBOOK LP8K88SLS2	06/30/2015	$427.91
	IF BY PHONE	06/30/2015	$134.00
	PAYPAL ENVATO MKPL EN	07/01/2015	$100.00
	GOOGLE ADWS6440548620	07/02/2015	$500.00
	GOOGLE ADWS6440548620	07/09/2015	$500.00
	GOOGLE ADWS6440548620	07/15/2015	$500.00
	Amazon.com	07/15/2015	$46.91
	FORMS AND SUPPLY - AOPD	07/17/2015	$26.60
	WM SUPERCENTER #1382	07/23/2015	$117.37
	FORMS AND SUPPLY - AOPD	07/23/2015	$29.95
	B&H PHOTO, 800-606-6969	07/28/2015	$87.49
	GOOGLE ADWS6440548620	07/29/2015	$500.00
			$2,970.23
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	07/14/2015	$236.98
			$236.98
JENNIFER STROUD	CRUCIAL.COM	07/09/2015	$105.99
	ULINE SHIP SUPPLIES	07/09/2015	$435.49
	WWW.NEWEGG.COM	07/09/2015	$194.95
	WWW.NEWEGG.COM	07/10/2015	$88.97
	Amazon.com	07/10/2015	$29.98
	ROMAC TROPHIES & SIGNS	07/10/2015	$14.84
	USI USI INC	07/10/2015	$229.19
	SCITDA40.WILDAPRICOT.	07/10/2015	$50.00
	Amazon.com	07/10/2015	$79.92
	DMI DELL HIGHER EDUC	07/15/2015	$263.40
	AMAZON MKTPLACE PMTS	07/14/2015	$36.99

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	FORMS AND SUPPLY - AOPD	07/14/2015	$228.59
	ROMAC TROPHIES & SIGNS	07/17/2015	$59.36
	LOWES #00518	07/22/2015	$84.78
	HOMEAWAY USA	07/28/2015	$349.00
			$2,251.45
JERRY ALEWINE	E S P INC EDELMAN	07/06/2015	$109.00
	E S P INC EDELMAN	07/06/2015	$109.00
	E S P INC EDELMAN	07/06/2015	$109.00
	E S P INC EDELMAN	07/06/2015	$109.00
	E S P INC EDELMAN	07/06/2015	$109.00
	E S P INC EDELMAN	07/06/2015	$109.00
	E S P INC EDELMAN	07/06/2015	$109.00
	DOLLAR-GENERAL #6123	07/07/2015	$143.37
	SOUTH CAROLINA SOCIETY F	07/09/2015	$225.00
	SOUTH CAROLINA SOCIETY F	07/09/2015	$225.00
	SOUTH CAROLINA SOCIETY F	07/09/2015	$185.00
	USPS 45364006429832128	07/09/2015	$25.74
	NATIONAL ORG FOR HUMAN	07/13/2015	$20.00
	NATIONAL ORG FOR HUMAN	07/13/2015	$490.00
	NATIONAL ORG FOR HUMAN	07/13/2015	$20.00
	NATIONAL ORG FOR HUMAN	07/13/2015	$15.00
	NATIONAL ORG FOR HUMAN	07/13/2015	$490.00
	NATIONAL ORG FOR HUMAN	07/13/2015	$15.00
	COMPETENCY & CREDENTIA	07/13/2015	$315.00
	OFFICEMAX/OFFICE DEPOT659	07/13/2015	$289.28
	OFFICEMAX/OFFICE DEPOT659	07/13/2015	$74.19
	FORMS AND SUPPLY - AOPD	07/14/2015	$74.01
	GREENWOOD DISCOUNT CENTER	07/15/2015	$88.30
	SNEAD PAPER AND PACKAGING	07/15/2015	$43.79
	OFFICEMAX/OFFICE DEPOT659	07/15/2015	$81.56
	GREENWOOD DISCOUNT CENTER	07/16/2015	$41.30
	ARDMS	07/17/2015	$250.00
	ARDMS	07/17/2015	$250.00
	Amazon.com	07/17/2015	$92.98
	ARDMS	07/17/2015	$250.00
	OFFICEMAX/OFFICE DEPOT659	07/16/2015	$46.59
	ARDMS	07/28/2015	$250.00
	ROMAC TROPHIES & SIGNS	07/27/2015	$222.60
	ARDMS	07/28/2015	$250.00
	ARDMS	07/28/2015	$250.00
	FORMS AND SUPPLY - AOPD	07/28/2015	$194.67
	THE LAMBDA BETA SOCIETY	07/30/2015	$25.00
	THE LAMBDA BETA SOCIETY	07/30/2015	$25.00
	NATIONAL BOARD FOR CERTIF	07/30/2015	$860.00
	THE LAMBDA BETA SOCIETY	07/30/2015	$25.00
			$6,616.38

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY CAPONE	DILLON SUPPLY COMPANY	07/28/2015	$360.90
	HERITAGE CRYSTAL CLEAN	07/30/2015	$60.22
			$421.12
KEENAN TALLENT	PHILLIPS APPLIANCE PARTS	07/06/2015	$109.82
	BAKER DISTRIBUTING #540	07/28/2015	$35.97
	CC DICKSON BRANCH 1086	07/28/2015	$29.47
			$175.26
KEVIN MOORE	CLINTON TRUE VALUE HDW	07/10/2015	$62.04
	CLINTON TRUE VALUE HDW	07/23/2015	$195.43
	AUTOMATIONDIRECT.COM	07/29/2015	$738.00
	JAMECO/JIMPAK ELECTRONICS	07/29/2015	$774.39
			$1,769.86
KEVIN WELLS	FORMS AND SUPPLY - AOPD	07/08/2015	$106.85
	FORMS AND SUPPLY - AOPD	07/08/2015	$36.48
	CORD/NCPN	07/22/2015	$550.00
	DELTA AIR 0062316734844	07/23/2015	$548.70
			$1,242.03
KIM COX	FORMS AND SUPPLY - AOPD	07/24/2015	$389.35
	FORMS AND SUPPLY - AOPD	07/28/2015	$16.11
			$405.46
KOSTER ROBERT	FOSTER TOOLS INC.	07/10/2015	$225.31
			$225.31
KRISTIN BURRIS	FORMS AND SUPPLY - AOPD	07/28/2015	$929.57
	FORMS AND SUPPLY - AOPD	07/29/2015	$122.13
			$1,051.70
LYNN LANOUETTE	ZENDESK, INC.	07/01/2015	$261.00
	FORMS AND SUPPLY - AOPD	07/17/2015	$28.25
	Amazon.com	07/24/2015	$35.78
	4IMPRINT	07/27/2015	$665.06
			$990.09
MARY RUTH BUIST	TRACTOR-SUPPLY-CO #0453	07/08/2015	$19.24
	PCI PATTERSON VETERINA	07/13/2015	$176.23
	USPS 45622001029800513	07/15/2015	$6.70
	Amazon.com	07/23/2015	$33.18
	AMAZON MKTPLACE PMTS	07/23/2015	$17.46
	AMAZON MKTPLACE PMTS	07/24/2015	$15.95
	WAL-MART #0624	07/29/2015	$90.48
	WM SUPERCENTER #624	07/30/2015	$7.47
			$366.71
MARYANNE GOFF	SUMMIT SIGN AND SAFETY	07/01/2015	$298.50
	FORMS AND SUPPLY - AOPD	07/01/2015	$33.14
	AMAZON MKTPLACE PMTS	07/07/2015	$14.80
	AMAZON MKTPLACE PMTS	07/07/2015	$202.99

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	AMAZON MKTPLACE PMTS	07/07/2015	$62.96
	AMAZON MKTPLACE PMTS	07/07/2015	$69.94
	AMAZON MKTPLACE PMTS	07/08/2015	$82.06
	AMAZON MKTPLACE PMTS	07/09/2015	$69.40
	AMAZON MKTPLACE PMTS	07/10/2015	$54.98
	AMAZON MKTPLACE PMTS	07/14/2015	$33.53
	FAAC INCORPORATED IES INT	07/15/2015	$380.00
	ELI RESEARCH NC 800 223	07/16/2015	$239.00
	BI-LO GROCERY #5555	07/16/2015	$6.64
	AMAZON MKTPLACE PMTS	07/16/2015	$17.52
	AMAZON MKTPLACE PMTS	07/23/2015	$65.35
	AMAZON MKTPLACE PMTS	07/23/2015	$33.98
	AMAZON MKTPLACE PMTS	07/23/2015	$20.85
	AMAZON MKTPLACE PMTS	07/23/2015	$117.92
	AMAZON MKTPLACE PMTS	07/24/2015	$29.67
	AMAZON MKTPLACE PMTS	07/24/2015	$8.48
	AMAZON MKTPLACE PMTS	07/24/2015	$31.96
			$1,873.67
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	07/14/2015	$109.18
			$109.18
MEREDITH DANIEL	Amazon.com	07/14/2015	$18.46
	Amazon.com	07/14/2015	$13.38
	Amazon.com	07/16/2015	$75.61
	Amazon.com	07/17/2015	$107.40
	Amazon.com	07/23/2015	$105.07
	Amazon.com	07/28/2015	$160.85
			$480.77
MICHAEL REID	Amazon.com	07/02/2015	$323.28
	TELEMEDIA	07/02/2015	$327.20
	AMAZON MKTPLACE PMTS	07/13/2015	$48.91
	AMAZON MKTPLACE PMTS	07/14/2015	$122.94
	EFFECTIVE TRAINING INC	07/13/2015	$1,342.05
	4IMPRINT	07/24/2015	$815.41
	BLR/HCPRO	07/27/2015	$176.12
			$3,155.91
NELSON MCGAHA	APPLIED IND TECH 2785	07/01/2015	$139.44
	BATTERIES PLUS	07/06/2015	$790.34
	GRAYBAR ELECTRIC COMPANY	07/11/2015	$1,044.95
	WW GRAINGER	07/10/2015	$911.94
	WW GRAINGER	07/13/2015	$200.87
	TRACTOR-SUPPLY-CO #0471	07/14/2015	$101.73
	LOWES #00518	07/14/2015	$120.17
	LAKELANDS HARDWARE	07/15/2015	$9.52
	QUARLES SUPPLY CO INC	07/14/2015	$590.23
	WW GRAINGER	07/15/2015	$412.51

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	LAKELANDS HARDWARE	07/16/2015	$12.17
	QUARLES SUPPLY CO INC	07/15/2015	$110.98
	FASTENAL COMPANY01	07/16/2015	$10.84
	AAA SUPPLY INC LAURENS	07/16/2015	$38.27
	CROUCH ACE HARDWARE	07/16/2015	$11.22
	APPLIED IND TECH 2785	07/17/2015	$126.73
	LOWES #00518	07/20/2015	$22.12
	FASTENAL COMPANY01	07/20/2015	$56.81
	TOTAL MAINTENANCE SOLUTIO	07/21/2015	$972.02
	LOWES #00518	07/22/2015	$87.65
	MCMASTER-CARR	07/21/2015	$247.88
	SHERWIN WILLIAMS #2557	07/21/2015	$131.92
	THE TRANE COMPANY	07/25/2015	$181.41
	OREILLY AUTO 00014746	07/27/2015	$104.16
	TRACTOR SUPPLY #1444	07/29/2015	$34.70
	WW GRAINGER	07/28/2015	$421.51
	CC DICKSON BRANCH 1086	07/29/2015	$36.55
	WW GRAINGER	07/28/2015	$752.30
	ROBERTSON'S ACE HARDWA	07/29/2015	$55.94
	WW GRAINGER	07/30/2015	$503.07
			$8,239.95
PAULETTE W ROSS	ADOBE CREATIVE CLOUD	07/07/2015	$359.88
	WUFOO.COM/CHARGE	07/08/2015	$14.95
	DISPLAYS2GOCOM	07/09/2015	$34.63
	STAPLES DIRECT	07/11/2015	$537.50
	OFFICEMAX/OFFICE DEPOT659	07/15/2015	$98.91
	BEST INSTRUMENTS LLC	07/20/2015	$261.50
	Amazon.com	07/27/2015	$21.96
	OLLIES BARGAIN OUTLET 138	07/29/2015	$6.34
	OFFICEMAX/OFFICE DEPOT659	07/29/2015	$26.09
			$1,361.76
PHILLIP L WHEELER	HOFFMAN & HOFFMAN	06/29/2015	$464.28
	JOHNSTONE SUPPLY	06/30/2015	$218.12
	WW GRAINGER	07/06/2015	$1,422.94
	WW GRAINGER	07/09/2015	$215.60
	WW GRAINGER	07/09/2015	$159.04
	WW GRAINGER	07/09/2015	$448.91
	HARBOR FREIGHT TOOLS 532	07/10/2015	$57.16
	COOK AND BOARDMAN	07/13/2015	$949.72
	CC DICKSON BRANCH 1086	07/14/2015	$243.49
	SNEADS CARPET ONE	07/16/2015	$474.56
	WW GRAINGER	07/17/2015	$499.39
	TRACTOR-SUPPLY-CO #0453	07/20/2015	$256.76
	HOFFMAN & HOFFMAN INC	07/21/2015	$437.11
	LOWES #00518	07/29/2015	$902.97
	WW GRAINGER	07/28/2015	$374.33

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	WW GRAINGER	07/29/2015	$222.98
	SHEALY ELECT 803-227-0599	07/28/2015	$950.18
	WW GRAINGER	07/29/2015	$99.87
	LOWES #00518	07/30/2015	$137.74
			$8,535.15
RENAE FRAZIER	CACRAO	07/22/2015	$100.00
	LOWES #00518	07/27/2015	$15.05
	FORMS AND SUPPLY - AOPD	07/28/2015	$1.24
	FORMS AND SUPPLY - AOPD	07/28/2015	$407.33
	FORMS AND SUPPLY - AOPD	07/28/2015	$303.45
	FORMS AND SUPPLY - AOPD	07/29/2015	$65.23
	FORMS AND SUPPLY - AOPD	07/29/2015	$31.35
			$923.65
ROBERT B HIGGINS	SWEETART KITCHEN	06/29/2015	$106.00
	YA YA E FAVORMART	06/30/2015	$1,003.12
	WM SUPERCENTER #6887	07/06/2015	$39.40
	NEW YORK PIZZA & PASTA	07/10/2015	$60.37
	BI-LO GROCERY #5555	07/14/2015	$40.32
	MOE'S SW GRILL 2352	07/14/2015	$238.93
	BYPASS BURGER INN	07/13/2015	$56.60
	COCA COLA BOTTLING CO	07/16/2015	$514.10
	BI-LO GROCERY #5555	07/16/2015	$26.96
	LITTLE CAESARS 1798 0007	07/20/2015	$74.56
	SUBWAY 03043759	07/20/2015	$108.67
	BOJANGLES 773 01007731	07/20/2015	$141.99
	ZAX45	07/20/2015	$152.56
	SQ YO' CUP LAURENS	07/30/2015	$1,220.80
			$3,784.38
ROBERT ROCHE	WM J REDMOND AND SON INC	07/06/2015	$138.50
	PIEDMONT BS5030	07/21/2015	$149.64
			$288.14
SANDY WARNER	SECURED ACCOUNT	07/14/2015	$61.44
	OFFICEMAX/OFFICE DEPOT659	07/21/2015	$81.32
	Amazon.com	07/25/2015	$45.99
	AMAZON MKTPLACE PMTS	07/24/2015	$126.63
			$315.38
TAMATHA L SELLS	HIGHER EDUCATION PUBLICAT	07/06/2015	$67.50
	GRADUATIONSOURCE	07/07/2015	$272.57
	FORMS AND SUPPLY - AOPD	07/09/2015	$153.95
	ROMAC TROPHIES & SIGNS	07/22/2015	$462.16
	JERRY'S FLORAL SHOP	07/28/2015	$166.00
			$1,122.18
TERRY LEDFORD	IACLEA	07/06/2015	$200.00
	INDEX JOURNAL-CIRCULATION	07/06/2015	$172.80

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY LEDFORD	WW GRAINGER	07/07/2015	$21.24
	AED BRANDS	07/15/2015	$2,402.00
	SCLEOA	07/20/2015	$120.00
			$2,916.04
TOYA L DAVIS	INDEX JOURNAL-CR CD ACCT	07/09/2015	$193.06
	MOOREMEDIAI	07/14/2015	$850.00
	HIGHEREDJOBS.COM	07/14/2015	$2,250.00
			$3,293.06
VICKIE S BALDWIN	WAL-MART #6887	07/08/2015	$42.47
	MICHAELS STORES 1059	07/15/2015	$71.98
	DOLLAR-GENERAL #6123	07/14/2015	$48.39
	DOLLAR-GENERAL #6123	07/14/2015	$15.90
	BATTERIES PLUS 635	07/16/2015	$50.84
	AMAZON MKTPLACE PMTS	07/17/2015	$29.95
	HOBBY LOBBY #482	07/16/2015	$49.89
	AMAZON MKTPLACE PMTS	07/17/2015	$44.97
	LOGICAL OPERATIONS	07/30/2015	$871.60
	LOGICAL OPERATIONS	07/30/2015	$681.47
			$1,907.46

Total for SC PIEDMONT TECH COLLEGE: $66,922.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	GREY HOUSE PUBLISHING	07/01/2015	$76.00
	GAN 1120GRNVILLENEWCIR	07/02/2015	$25.00
	GAN 1120GRNVILLENEWCIR	07/02/2015	$173.83
			$274.83
AMOENA B NORCROSS	AAC AND U	07/02/2015	$32.35
	UNITED 0162600414367	07/14/2015	$25.00
	UNITED 0162600414222	07/14/2015	$25.00
	UNITED 0162600414683	07/14/2015	$25.00
	UNITED 0162600657122	07/18/2015	$25.00
	UNITED 0162600657109	07/18/2015	$25.00
	UNITED 0162600657081	07/18/2015	$60.00
	GSP AIRPORT COMMISSION	07/18/2015	$60.00
			$277.35
ANDRELA RILEY	AIRGAS SOUTH	07/14/2015	$23.11
	PRECHECK, INC.	07/23/2015	$49.50
	PRECHECK, INC.	07/28/2015	$49.50
			$122.11
ANDREW C. ROBINSON	OCTANE 030 0001	07/02/2015	$50.45
	FORMS AND SUPPLY - AOPD	07/06/2015	$129.97
	ADOBE CREATIVE CLOUD	07/06/2015	$34.99
	NATL ASSNCOLLEGESTORES	07/09/2015	$1,100.00
	BI-LO GROCERY #5566	07/09/2015	$4.18
	DBC BLICK ART MATERIAL	07/16/2015	$1,517.34
	MY WHITEBOARDS.COM	07/15/2015	$425.25
	AMAZON MKTPLACE PMTS	07/16/2015	$9.12
	AMAZON MKTPLACE PMTS	07/16/2015	$4.99
	ULINE SHIP SUPPLIES	07/17/2015	$83.48
	AMAZON MKTPLACE PMTS	07/17/2015	$21.00
	AMAZON MKTPLACE PMTS	07/17/2015	$21.06
	AMAZON MKTPLACE PMTS	07/17/2015	$21.24
	AMAZON MKTPLACE PMTS	07/17/2015	$20.95
	AMAZON MKTPLACE PMTS	07/17/2015	$4.96
	AMAZON MKTPLACE PMTS	07/18/2015	$6.21
	AMAZON MKTPLACE PMTS	07/18/2015	$4.97
	AMAZON MKTPLACE PMTS	07/17/2015	$6.48
	AMAZON MKTPLACE PMTS	07/17/2015	$4.98
	AMAZON MKTPLACE PMTS	07/17/2015	$21.00
	AMAZON MKTPLACE PMTS	07/21/2015	$6.23
			$3,498.85
ANNE BRYAN	FORMS AND SUPPLY - AOPD	07/06/2015	$17.42
	DELAWARE EXPRESS SHUTTLE	07/13/2015	$87.00
			$104.42
ASHLEY F BRADY	TRACTOR-SUPPLY-CO #0440	07/10/2015	$33.65
	GRIFF'S FARM AND H	07/24/2015	$131.80
	AIRGAS SOUTH	07/24/2015	$38.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	BI-LO GROCERY #5566	07/24/2015	$20.68
			$224.65
BARRY PHILLIPS	TRI-COUNTY ACE BLDRS S	07/07/2015	$142.80
			$142.80
BETH BYARS	EB 2015 CLEMSON UNIVE	07/14/2015	$295.00
	ANDERSON CHAMBER OF COMME	07/21/2015	$25.00
	THE GALLERY COLLECTION	07/24/2015	$217.86
			$537.86
BRETT LOOPER	Amazon.com	07/03/2015	$43.13
	PAYPAL JEFFHOPKINS	07/06/2015	$665.00
	Amazon.com	07/13/2015	$96.66
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$235.00
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$300.00
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$191.00
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$120.00
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$259.99
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$50.00
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$100.00
	TRI-COUNTY ACE BLDRS S	07/14/2015	$12.83
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$97.30
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$54.08
	ACCU-TECH CORPORATION	07/17/2015	$1,358.55
	PAYPAL EBAY MARKTPLC USD	07/21/2015	$35.00
	PAYPAL EBAY MARKTPLC USD	07/21/2015	$62.10
	PAYPAL EBAY MARKTPLC USD	07/21/2015	$119.80
	AMAZON MKTPLACE PMTS	07/28/2015	$79.65
	ACCU-TECH CORPORATION	07/28/2015	$95.30
	PAYPAL EBAY MARKTPLC USD	07/29/2015	$95.00
	ACCU-TECH CORPORATION	07/29/2015	$218.15
	PAYPAL EBAY MARKTPLC USD	07/30/2015	$28.03
			$4,316.57
BRIAN D SWORDS	Amazon.com	07/07/2015	$28.42
	BEST CHEVROLET	07/09/2015	$262.64
	DTV DIRECTV SERVICE	07/18/2015	$189.15
	PAYPAL NABCA	07/20/2015	$102.00
	ACPA	07/21/2015	$30.00
	ACPA	07/21/2015	$30.00
	GREATER EASLEY CHAMBER OF	07/27/2015	$15.00
	EB SC THRIVES 5TH ANN	07/28/2015	$150.00
			$807.21
BRITTANY NEWSOME	MSSC	07/02/2015	$200.00
	FORMS AND SUPPLY - AOPD	07/01/2015	$20.29
	PAW'S DINER	07/06/2015	$112.41
	QUALITY COFFEE SERVICE	07/14/2015	$89.04
	BI-LO GROCERY #5566	07/21/2015	$18.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY NEWSOME	MSSC	07/22/2015	$40.00
	ACHIEVE GLOBAL TRAINING	07/27/2015	$46.14
	TCD CENGAGE LEARNING	07/30/2015	$3,880.00
			$4,406.50
CAROL KRIDER	FORMS AND SUPPLY - AOPD	07/15/2015	$182.69
	FORMS AND SUPPLY - AOPD	07/24/2015	$67.94
			$250.63
CATHY COLE	ACT AcademicWorks, Inc	07/20/2015	$350.00
	DELTA AIR 0067666347316	07/20/2015	$189.60
	DELTA AIR 0067666347317	07/20/2015	$189.60
	USAIRWAYS 0377666345853	07/20/2015	$258.60
	USAIRWAYS 0377666345854	07/20/2015	$258.60
			$1,246.40
CATHY STRASSER	LOGOTECH INC.	07/07/2015	$180.00
	CVS/PHARMACY #03599	07/08/2015	$10.67
	PARTY CITY #294	07/08/2015	$25.62
	FORMS AND SUPPLY - AOPD	07/08/2015	$32.41
	HOBBY LOBBY #332	07/08/2015	$18.30
	FORMS AND SUPPLY - AOPD	07/23/2015	$51.53
	MINAS HALLMARK	07/27/2015	$12.82
	AMAZON MKTPLACE PMTS	07/27/2015	$34.95
	PARTY CITY #294	07/27/2015	$34.15
	CVS/PHARMACY #03599	07/27/2015	$60.57
	PUBLIX SUPERMARKETS #1379	07/28/2015	$63.43
	PARTY CITY #294	07/29/2015	$25.65
			$550.10
CHRIS MARINO	Amazon.com	07/12/2015	$138.00
	SURVEYMONKEY.COM	07/21/2015	$299.00
			$437.00
CHRISTOPHER MCFARLIN	ENTERPRISE RENT-A-CAR	07/01/2015	$65.62
	ENTERPRISE RENT-A-CAR	07/01/2015	$65.62
	SCLEOA	07/07/2015	$30.00
			$161.24
CINDY LEE	TRI COUNTY TECH COLLEGE	07/29/2015	$40.00
			$40.00
CROSLENA JOHNSON	PTK GOGRAPH	07/16/2015	$15.00
	BRADY SCREEN PRINTING	07/22/2015	$53.00
	KMART.COM 7800	07/23/2015	$569.22
	OAK HILL PUBLISHING CO	07/24/2015	$270.00
	SP CROWDSIGNS.COM	07/27/2015	$70.00
	SP CROWDSIGNS.COM	07/27/2015	$70.00
			$1,047.22
DEBBIE NELMS	ACT AcademicWorks, Inc	07/20/2015	$350.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
DEBORAH POWELL	CENTER FOR CREDENTIALING	07/14/2015	$40.00
	FORMS AND SUPPLY - AOPD	07/15/2015	$62.95
	CENTER FOR CREDENTIALING	07/27/2015	$40.00
			$142.95
DENISE DAY	INDEXX INC	07/09/2015	$242.16
			$242.16
DENISE HALL	SUBURBAN PROPANE LP	07/07/2015	$189.67
	STAPLS7139697979000002	07/15/2015	$85.54
	ATHENS PAPER-CHARLOTTE	07/15/2015	$457.67
	MAC PAPERS	07/13/2015	$507.90
	STAPLS7139774865000001	07/16/2015	$1,155.17
	STAPLS7139841729000001	07/17/2015	$1,155.17
	SUBURBAN PROPANE LP	07/21/2015	$57.78
	STAPLS7139697979000001	07/22/2015	$17.78
	MARK ANDY PRINT PRODUCTS	07/22/2015	$150.72
	MARK ANDY PRINT PRODUCTS	07/23/2015	$21.90
	MARK ANDY PRINT PRODUCTS	07/25/2015	$127.80
	USPS 45690006729829090	07/28/2015	$49.00
	MARK ANDY PRINT PRODUCTS	07/28/2015	$8.75
			$3,984.85
DIANA WALTER	AMAZON MKTPLACE PMTS	07/06/2015	$14.77
	AMAZON MKTPLACE PMTS	07/07/2015	$56.22
	AMAZON MKTPLACE PMTS	07/08/2015	$59.99
	Amazon.com	07/09/2015	$24.74
	AMAZON MKTPLACE PMTS	07/10/2015	$40.59
	Amazon.com	07/14/2015	$22.61
	AMAZON MKTPLACE PMTS	07/15/2015	$45.99
			$264.91
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	06/30/2015	$107.30
	ENTERPRISE RENT-A-CAR	06/30/2015	$105.78
	ENTERPRISE RENT-A-CAR	06/30/2015	$68.14
	ENTERPRISE RENT-A-CAR	06/30/2015	$105.78
	ENTERPRISE RENT-A-CAR	06/30/2015	$75.70
	ENTERPRISE RENT-A-CAR	06/30/2015	$68.14
	FORMS AND SUPPLY - AOPD	06/30/2015	$217.89
	ENTERPRISE RENT-A-CAR	07/03/2015	$92.68
	ENTERPRISE RENT-A-CAR	07/03/2015	$92.68
	ENTERPRISE RENT-A-CAR	07/03/2015	$89.36
	ENTERPRISE RENT-A-CAR	07/03/2015	$89.36
	PIZZA HUT #031175	07/07/2015	$167.89
	ENTERPRISE RENT-A-CAR	07/07/2015	$90.16
	ENTERPRISE RENT-A-CAR	07/07/2015	$65.03
	ENTERPRISE RENT-A-CAR	07/07/2015	$65.62
	ENTERPRISE RENT-A-CAR	07/07/2015	$89.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	07/07/2015	$65.62
	MAC MANNES INC.	07/09/2015	$690.00
	ENTERPRISE RENT-A-CAR	07/09/2015	$82.76
	ENTERPRISE RENT-A-CAR	07/10/2015	$410.23
	ENTERPRISE RENT-A-CAR	07/15/2015	$480.00
	ENTERPRISE RENT-A-CAR	07/15/2015	$406.57
	ENTERPRISE RENT-A-CAR	07/15/2015	$410.23
	ENTERPRISE RENT-A-CAR	07/16/2015	$349.98
	ENTERPRISE RENT-A-CAR	07/16/2015	$349.98
	ENTERPRISE RENT-A-CAR	07/16/2015	$349.98
			$5,186.22
DONNY W WINKLER	AMERICAN ASSOC OF PHYSIC	07/16/2015	$241.00
			$241.00
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	06/30/2015	$60.64
	AMAZON MKTPLACE PMTS	06/30/2015	$469.95
	PAYPAL ADAFRUITIND	06/30/2015	$520.82
	AMAZON MKTPLACE PMTS	06/30/2015	$200.07
	GOLDMINE	06/30/2015	$167.20
	AMAZON MKTPLACE PMTS	06/30/2015	$158.10
	WWW.SUPERBRIGHTLEDS.CO	06/30/2015	$224.47
	LOWES #01635	07/01/2015	$43.99
	PAYPAL THYSSENKRUP	07/01/2015	$167.14
	WAL-MART #1123	07/07/2015	$30.70
	WAL-MART #3222	07/09/2015	$30.99
	AMAZON MKTPLACE PMTS	07/10/2015	$9.28
	AMAZON MKTPLACE PMTS	07/14/2015	$77.07
	GOLDMINE	07/13/2015	$299.50
	AMAZON MKTPLACE PMTS	07/13/2015	$9.99
	AMAZON MKTPLACE PMTS	07/13/2015	$17.95
	AMZ Adafruit Industr	07/17/2015	$418.30
	AUTOMATIONDIRECT.COM	07/22/2015	$382.59
	PAYPAL AMAZING1COM	07/23/2015	$284.95
	DELTA AIR 0068273180912	07/25/2015	$25.00
	GOLDMINE	07/24/2015	$886.39
	DELTA AIR 0062197322769	07/28/2015	$190.00
	GSP AIRPORT COMMISSION	07/30/2015	$26.00
			$4,701.09
EMMA CAMPBELL	PP NCDA	06/30/2015	$145.00
	PP NCDA	06/30/2015	$35.00
	PP NCDA	06/30/2015	$16.00
	GSP AIRPORT COMMISSION	07/01/2015	$45.00
	DEN TAXI 0582	07/01/2015	$2.51
	DEN TAXI 0582	07/01/2015	$51.00
	DELTA AIR 0068271166017	07/01/2015	$25.00
	DELTA AIR 0068271166015	07/01/2015	$25.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EMMA CAMPBELL	HYATT HOTELS DENVER CC	07/02/2015	$0.01
	HYATT HOTELS DENVER CC	07/02/2015	$0.01
	CORD/NCPN	07/09/2015	$250.00
	CORD/NCPN	07/09/2015	$250.00
	CORD/NCPN	07/10/2015	$510.00
	CORD/NCPN	07/10/2015	$510.00
			$1,864.53
GAYLE M ARRIES	ACADEMIC IMPRESSIONS INC	07/13/2015	$200.00
	FORMS AND SUPPLY - AOPD	07/21/2015	$136.53
	CYBER SOLUTIONS	07/24/2015	$34.99
			$371.52
HERMAN ALLEN	BOJANGLES 923	07/24/2015	$137.49
			$137.49
JAMIE M BLACK	WWW COMETSUPPLY COM	07/02/2015	$90.69
	TOOLBARN - TOOL PARTS DI	07/11/2015	$491.88
	EREPLACEMENTPARTS.COM	07/21/2015	$71.19
	DGI SUPPLY	07/24/2015	$40.25
			$694.01
JASON BRENT HART	KERI SYSTEMS INC	07/14/2015	$1,195.00
			$1,195.00
JEANNE OTEY	Amazon.com	07/14/2015	$897.00
	Amazon.com	07/14/2015	$897.00
	AMAZON MKTPLACE PMTS	07/14/2015	$926.88
	STAPLES DIRECT	07/18/2015	$1,540.71
	AMAZON MKTPLACE PMTS	07/20/2015	$94.95
	AMAZON MKTPLACE PMTS	07/20/2015	$94.95
	AMAZON MKTPLACE PMTS	07/20/2015	$225.01
	LOWES #03071	07/20/2015	$184.96
	DOVE DATA PRODUCTS	07/24/2015	$326.86
	DOVE DATA PRODUCTS	07/24/2015	$63.43
	DOVE DATA PRODUCTS	07/24/2015	$259.38
	DOVE DATA PRODUCTS	07/24/2015	$69.85
	DOVE DATA PRODUCTS	07/24/2015	$74.18
	DOVE DATA PRODUCTS	07/24/2015	$110.65
	AMAZON MKTPLACE PMTS	07/27/2015	$99.95
	AMAZON MKTPLACE PMTS	07/27/2015	$249.00
	AMAZON MKTPLACE PMTS	07/27/2015	$49.99
	AMAZON MKTPLACE PMTS	07/27/2015	$103.17
	AMAZON MKTPLACE PMTS	07/27/2015	$179.95
	AMAZON MKTPLACE PMTS	07/27/2015	$523.84
	AMAZON MKTPLACE PMTS	07/28/2015	$101.50
	AMAZON MKTPLACE PMTS	07/28/2015	$109.53
	AMAZON MKTPLACE PMTS	07/30/2015	$45.98
			$7,228.72

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CHAVIS	USPS 45690006729829090	07/10/2015	$3.14
	MWI VETERINARY SUPPLY CO	07/15/2015	$29.64
	MWI VETERINARY SUPPLY CO	07/15/2015	$42.20
	MWI VETERINARY SUPPLY CO	07/16/2015	$95.24
	MWI VETERINARY SUPPLY CO	07/17/2015	$21.10
	MWI VETERINARY SUPPLY CO	07/27/2015	$62.60
	MWI VETERINARY SUPPLY CO	07/27/2015	$49.53
	MWI VETERINARY SUPPLY CO	07/27/2015	$528.22
			$831.67
JENNIFER MCDOWELL	COG NLAURENS	07/14/2015	$5.00
	LABLEARNING.COM	07/28/2015	$102.14
	AMAZON MKTPLACE PMTS	07/28/2015	$35.98
	FORMS AND SUPPLY - AOPD	07/29/2015	$87.35
			$230.47
JESSICA H RAYMOND	NCMPR	07/17/2015	$150.00
			$150.00
JOAN VENET	FORMS AND SUPPLY - AOPD	07/09/2015	$62.71
	FORMS AND SUPPLY - AOPD	07/24/2015	$22.50
	FORMS AND SUPPLY - AOPD	07/24/2015	$47.80
	FORMS AND SUPPLY - AOPD	07/27/2015	$21.83
			$154.84
JOHN W WOODSON II	ONLINECOMPONENTS.COM	07/07/2015	$56.95
	SOUTH CAROLINA BROADCA	07/09/2015	$100.00
	WAL-MART #0396	07/10/2015	$88.49
	LOWES #03071	07/15/2015	$82.71
	BROADCAST EDUCATION ASSO	07/17/2015	$140.00
	PARKING SVCS ONLINE	07/16/2015	$5.00
	AMERITON	07/17/2015	$243.25
	WALL DECAL WORLD	07/20/2015	$257.40
	NAB MEMBERSHIP	07/27/2015	$750.00
	STAPLES 00105536	07/28/2015	$43.53
			$1,767.33
JONATHAN FINCH	APCO INTERNATIONAL INC	07/09/2015	$778.00
	ENVIRONMENTAL RESOURCE	07/13/2015	$795.00
	ENVIRONMENTAL RESOURCE	07/13/2015	$499.00
	GALLS	07/23/2015	$578.31
	GALLS	07/24/2015	$385.55
	GALLS	07/25/2015	$285.36
	IN ID ENHANCEMENTS, INC.	07/29/2015	$610.00
			$3,931.22
JUSTIN HERNDON	MSC	07/02/2015	$278.01
	WW GRAINGER	07/01/2015	$291.36
	WW GRAINGER	07/02/2015	$280.58
	DELTA AIR 0062314388505	07/01/2015	$489.70

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN HERNDON	GATEWAY #24 PEN	07/06/2015	$15.63
	JOHNSTONE SUPPLY	07/06/2015	$188.75
	AMAZON MKTPLACE PMTS	07/21/2015	$37.10
	JOHNSTONE SUPPLY	07/20/2015	$1,320.29
	AMAZON MKTPLACE PMTS	07/22/2015	$212.26
	AMAZON MKTPLACE PMTS	07/24/2015	$104.88
			$3,218.56
KATHLEEN C. BRAND	USPS 45690006729829090	07/08/2015	$137.20
			$137.20
KEVIN FOLEY	CAROLINA BIOLOGIC SUPPLY	07/01/2015	$36.51
	Amazon.com	07/01/2015	$68.10
	CAROLINA BIOLOGIC SUPPLY	07/01/2015	$39.84
	Amazon.com	07/03/2015	$39.99
	Amazon.com	07/02/2015	$49.99
	Amazon.com	07/03/2015	$24.99
	VWR INTERNATIONAL INC	07/12/2015	$167.05
	VWR INTERNATIONAL INC	07/11/2015	$661.37
	CAROLINA BIOLOGIC SUPPLY	07/10/2015	$381.44
	VWR INTERNATIONAL INC	07/12/2015	$62.30
	CAROLINA BIOLOGIC SUPPLY	07/13/2015	$32.86
	PETSMART INC 1752	07/13/2015	$309.59
	VWR INTERNATIONAL INC	07/15/2015	$152.10
	CAROLINA BIOLOGIC SUPPLY	07/14/2015	$141.23
	VWR INTERNATIONAL INC	07/15/2015	$104.99
	TFS THERMOELECTRONNORT	07/15/2015	$769.89
	TFS FISHERSCI ECOM ATL	07/16/2015	$319.92
	BI-LO GROCERY #5566	07/16/2015	$2.78
	VWR INTERNATIONAL INC	07/22/2015	$29.84
	PETSMART INC 1752	07/25/2015	$129.71
	BI-LO GROCERY #5566	07/27/2015	$50.77
	ASSOCIATED MICROSC	07/27/2015	$356.00
	CAROLINA BIOLOGIC SUPPLY	07/27/2015	$1,853.78
	SCIENCE FIRST WILDCO	07/28/2015	$1,075.06
	CAROLINA BIOLOGIC SUPPLY	07/29/2015	$1,877.85
			$8,737.95
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	07/01/2015	$449.00
	SQ THE FLORAL SHOPPE AT	07/21/2015	$37.45
	PHARM LTR PRESCR LTR	07/22/2015	$2,700.00
	SQ THE FLORAL SHOPPE AT	07/25/2015	$37.45
			$3,223.90
KRISTEN KARASEK	USPS 45020006229807393	07/03/2015	$7.88
			$7.88
LARRY BARNES	DNH GODADDY.COM	07/30/2015	$283.45
			$283.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA L. MCCLAIN	UNITED 0167665897276	07/17/2015	$354.70
	AMERICAN ASSOCIATION O	07/22/2015	$340.00
			$694.70
LEE PERKINS	TRI-COUNTY ACE BLDRS S	06/30/2015	$39.73
	TRI-COUNTY ACE BLDRS S	07/06/2015	$19.22
	JOHNSTONE SUPPLY	07/07/2015	$106.23
	JOHNSTONE SUPPLY	07/09/2015	$338.00
	ISOM ELECTRIC LLC	07/17/2015	$380.00
	ISOM ELECTRIC LLC	07/17/2015	$1,100.00
	SUN SOLUTIONS OF THE UPST	07/21/2015	$1,793.00
	ANDERSON RAPID LUBE	07/27/2015	$37.29
	JOHNSTONE SUPPLY	07/28/2015	$1,688.74
			$5,502.21
LINDA CROWE	FORMS AND SUPPLY - AOPD	07/15/2015	$24.66
			$24.66
LOU ANN MARTIN	NACADA	07/21/2015	$520.00
			$520.00
LOUIS MORITZ	ADOBE EXPORTPDF SUB	07/13/2015	$25.55
	THE DAVIS CO	07/17/2015	$408.00
	THE DAVIS CO	07/17/2015	$395.75
	THE DAVIS CO	07/17/2015	$302.00
	NATIONAL DISTRIBUTORS	07/23/2015	$614.47
	FORMS AND SUPPLY - AOPD	07/22/2015	$91.36
	AMAZON MKTPLACE PMTS	07/28/2015	$4.00
	AMAZON MKTPLACE PMTS	07/28/2015	$4.00
	AMERICAN DAIRY GOAT	07/28/2015	$5.00
	VF OUTDOOR INC	07/28/2015	$1,264.00
	VF OUTDOOR INC	07/28/2015	$268.48
	AMAZON MKTPLACE PMTS	07/28/2015	$4.00
	AMAZON MKTPLACE PMTS	07/28/2015	$4.00
	AMAZON MKTPLACE PMTS	07/28/2015	$4.00
			$3,394.61
LYNN ADDIS	FAMILY DOLLAR #0162	07/01/2015	$59.49
	VUE TESTING/TRAIN SVC	07/17/2015	$1,010.00
			$1,069.49
MANDY HANKS	BROWN INDUSTRIES INC	07/20/2015	$153.86
	PIXIE AND BILLS	07/22/2015	$100.00
	DOLRTREE 1073 00010736	07/22/2015	$3.21
			$257.07
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	07/01/2015	$10.99
	AMAZON MKTPLACE PMTS	06/30/2015	$14.93
	AMAZON MKTPLACE PMTS	07/01/2015	$6.99
	AMAZON MKTPLACE PMTS	07/01/2015	$23.98
	AMAZON MKTPLACE PMTS	07/01/2015	$175.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	07/01/2015	$19.57
	AMAZON MKTPLACE PMTS	07/01/2015	$51.20
	AMAZON MKTPLACE PMTS	07/02/2015	$47.96
	AMAZON MKTPLACE PMTS	07/01/2015	$59.95
	AMAZON MKTPLACE PMTS	07/01/2015	$23.98
	Amazon.com	07/03/2015	$17.49
	AMAZON MKTPLACE PMTS	07/06/2015	$21.95
	AMAZON MKTPLACE PMTS	07/06/2015	$15.95
	AMAZON MKTPLACE PMTS	07/07/2015	$9.28
	LOWES #00728	07/08/2015	$78.20
	DELTA AIR 0060769736931	07/10/2015	$25.00
	AMAZON MKTPLACE PMTS	07/10/2015	$9.50
	DELTA AIR 0062196712273	07/10/2015	$1,091.20
	DELTA AIR 0060769707089	07/10/2015	$25.00
	AMAZON MKTPLACE PMTS	07/10/2015	$13.09
	AMAZON MKTPLACE PMTS	07/10/2015	$36.40
	DELTA AIR 0062196741835	07/10/2015	$1,014.70
	INDUSTRY WEAPON INC	07/13/2015	$875.00
	UNITED 0162600413219	07/14/2015	$25.00
	AMAZON MKTPLACE PMTS	07/15/2015	$40.17
	Amazon.com	07/16/2015	$40.00
	GSP AIRPORT COMMISSION	07/18/2015	$30.00
	Amazon.com	07/24/2015	$30.00
	HERTZ RENT-A-CAR	07/29/2015	$588.13
	AMAZON MKTPLACE PMTS	07/31/2015	$20.91
			$4,441.90
MARGARET DIERINGER	WAL-MART #3222	07/02/2015	$53.41
	PAPER DIRECT	07/06/2015	$69.78
			$123.19
MARK OLIVER	INDUSTRIAL DISTRIBUTION	07/09/2015	$122.35
	INDUSTRIAL DISTRIBUTION	07/10/2015	$103.75
	COLONY TOOL, INC	07/21/2015	$808.76
			$1,034.86
MARSHALL FRANKS	TELEMEDIA	07/10/2015	$801.60
			$801.60
MARY JOHNSTON	IN RALPH'S TROPHY SHOP	07/01/2015	$27.31
	THE CHRONICLE	07/14/2015	$67.00
	FORMS AND SUPPLY - AOPD	07/14/2015	$37.17
	ANDERSON CHAMBER OF COMME	07/16/2015	$36.00
	FORMS AND SUPPLY - AOPD	07/24/2015	$42.58
			$210.06
MARY L. CORLEY	MCMASTER-CARR	07/02/2015	$274.85
	GILSON COMPANY, INC.	07/06/2015	$407.96
	LOWES #00728	07/10/2015	$21.38
	TARGET 00011981	07/10/2015	$4.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY L. CORLEY	AIRGAS SOUTH	07/14/2015	$7.83
	BI-LO GROCERY #5566	07/15/2015	$3.20
	GILSON COMPANY, INC.	07/17/2015	$529.50
	TFS FISHERSCI ECOM ATL	07/17/2015	$16.02
	GILSON COMPANY, INC.	07/21/2015	$5.40
	GILSON COMPANY, INC.	07/22/2015	$273.50
	NATIONAL INSTRUMENTS CORP	07/29/2015	$199.46
			$1,743.48
MELINDA L ZEIGLER	PLANNER PADS CO	07/16/2015	$36.94
	FORMS AND SUPPLY - AOPD	07/27/2015	$141.86
	FORMS AND SUPPLY - AOPD	07/28/2015	$214.37
			$393.17
MITCHELL MURPHREE	QT 1106 97011068	07/10/2015	$17.54
	LOVES TRAVEL S00003871	07/24/2015	$96.24
	LOVES TRAVEL S00003871	07/24/2015	$16.04
			$129.82
NATHAN A. GEARY	PAYPAL EBAY MARKTPLC USD	07/06/2015	$130.50
	AMAZON MKTPLACE PMTS	07/07/2015	$6.80
	AMAZON MKTPLACE PMTS	07/08/2015	$40.80
	AMAZON MKTPLACE PMTS	07/07/2015	$6.80
	AMAZON MKTPLACE PMTS	07/08/2015	$40.80
	AMAZON MKTPLACE PMTS	07/08/2015	$20.40
	AMAZON MKTPLACE PMTS	07/08/2015	$74.80
	USTREAM TV	07/09/2015	$99.00
	PAYPAL EBAY MARKTPLC USD	07/13/2015	$915.00
			$1,334.90
PATRICIA D. SEAWRIGHT	BEST BUY 00005207	07/16/2015	$132.45
	SQ NATIONAL COLLEGE LEAR	07/27/2015	$450.00
			$582.45
PATRICIA WEST	J J KELLER & ASSOCIATES	07/20/2015	$220.64
	WW GRAINGER	07/23/2015	$194.53
	STAPLES 00118976	07/24/2015	$59.91
	BATTERIES PLUS #25	07/27/2015	$4.80
	BATTERIES PLUS #25	07/30/2015	$17.29
			$497.17
PAUL R PHELPS	MSC	07/10/2015	$663.15
	MSC	07/11/2015	$72.33
	ARC3 GASES MACHINE & WELD	07/09/2015	$436.56
	UPSTATE INDUSTRIAL SUPPLI	07/14/2015	$707.41
	WW GRAINGER	07/15/2015	$88.73
	MSC	07/17/2015	$114.67
	MSC	07/23/2015	$400.74
	MSC	07/23/2015	$245.03
	MSC	07/24/2015	$259.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL R PHELPS	AMAZON MKTPLACE PMTS	07/30/2015	$31.02
			$3,019.47
POLLY KAY	IN NAACLS	07/29/2015	$1,913.00
			$1,913.00
REBECCA EIDSON	ANDERSON INTERFAITH MI	07/01/2015	$350.00
	IN SOUTH CAROLINA PRESS	07/02/2015	$9.00
	PALMETTO LABELS INC DG	07/01/2015	$58.85
	FORMS AND SUPPLY - AOPD	07/06/2015	$8.83
	NCMPR	07/30/2015	$650.00
			$1,076.68
RICHARD MACBETH	IN KIMBERLY PERKINS	06/30/2015	$675.00
	MINUTEMAN PRESS	07/08/2015	$10.70
			$685.70
RICHARD PARKER	GA TECH BURSAR MARKET WEB	07/01/2015	$35.00
	GA TECH BURSAR MARKET WEB	07/01/2015	$30.00
	IN GREENVILLE SAFETY CON	07/08/2015	$375.00
	TRI-COUNTY ACE BLDRS S	07/15/2015	$9.61
			$449.61
ROBERT ELLENBERG	CAROLINA BIOLOGIC SUPPLY	07/22/2015	$201.91
	CAROLINA BIOLOGIC SUPPLY	07/28/2015	$237.54
			$439.45
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	07/17/2015	$24.37
			$24.37
ROBIN PHELPS	UNDERWOOD CUSTOM EMBROIDE	07/16/2015	$140.47
	STAPLES 00111807	07/22/2015	$36.64
			$177.11
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	07/02/2015	$30.00
	GA TECH BURSAR MARKET WEB	07/06/2015	$35.00
	FRANKLINCOVEYPRODUCTS	07/17/2015	$79.65
	NFPA NATL FIRE PROTECT	07/27/2015	$282.99
	Amazon.com	07/28/2015	$261.20
			$688.84
RONNIE BOOTH	THE GALLERY COLLECTION	07/23/2015	$521.67
	CURB	07/30/2015	$18.38
			$540.05
SANDRA DACUS	BI-LO GROCERY #5566	06/30/2015	$17.66
	BI-LO GROCERY #5566	07/01/2015	$46.23
	BI-LO GROCERY #5566	07/02/2015	$57.62
	BI-LO GROCERY #5566	07/02/2015	$3.53
	PAPER SUPPLY INC	07/03/2015	$50.26
	BI-LO GROCERY #5270	07/06/2015	$41.34
	SAVE A LOT #598	07/06/2015	$91.08
	WAL-MART #0644	07/07/2015	$44.05

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	FLWRSBAKRY052650005263	07/06/2015	$26.79
	FLWRSBAKRY052650005263	07/07/2015	$19.09
	BI-LO GROCERY #5566	07/09/2015	$58.63
	IPN/PAYMENTNETWORK	07/09/2015	$1,650.00
	HOSPITALITY EDUCATION SER	07/09/2015	$189.00
	WAL-MART #0644	07/09/2015	$52.24
	SQ GREASEPRO CERTIFIED C	07/09/2015	$425.00
	WAL-MART #0644	07/10/2015	$17.21
	WAL-MART #0396	07/13/2015	$11.42
	FAMILY DOLLAR #0162	07/13/2015	$2.12
	WAL-MART #0644	07/13/2015	$34.28
	BI-LO GROCERY #5566	07/13/2015	$19.36
	WAL-MART #0644	07/14/2015	$10.38
	BIMBO BAKERIES 5713	07/14/2015	$4.50
	BI-LO GROCERY #5566	07/14/2015	$2.91
	STAPLES 00118976	07/13/2015	$37.44
	DOLRTREE 2832 00028324	07/13/2015	$27.82
	BI-LO GROCERY #5566	07/15/2015	$9.92
	BI-LO GROCERY #5566	07/16/2015	$11.96
	INGLES MARKETS #240	07/17/2015	$6.86
	FOODSERVICEWAREHOUSEC	07/18/2015	$43.38
	CELLULAR CONNECTION 4632	07/18/2015	$32.09
	HOTELS.COM123796140742	07/20/2015	$126.00
	BI-LO GROCERY #5566	07/20/2015	$17.92
	BI-LO GROCERY #5626	07/20/2015	$3.74
	BI-LO GROCERY #5566	07/20/2015	$24.50
	HOTELS.COM123796140742	07/20/2015	$126.00
	BI-LO GROCERY #5626	07/20/2015	$14.01
	FLWRSBAKRY052650005263	07/20/2015	$35.83
	BI-LO GROCERY #5626	07/21/2015	$4.86
	TIGER TOWN GRAPHICS	07/20/2015	$115.56
	BI-LO GROCERY #5566	07/21/2015	$3.36
	SAVE A LOT #598	07/21/2015	$2.29
	BI-LO GROCERY #5566	07/23/2015	$1.54
	WM SUPERCENTER #396	07/23/2015	$100.58
	WM SUPERCENTER #644	07/24/2015	$73.52
	BI-LO GROCERY #5566	07/29/2015	$27.69
	SAVE A LOT #598	07/29/2015	$45.74
	WM SUPERCENTER #396	07/29/2015	$48.53
			$3,815.84
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	07/02/2015	$23.12
	FORMS AND SUPPLY - AOPD	07/02/2015	$21.46
	FORMS AND SUPPLY - AOPD	07/09/2015	$52.43
			$97.01
SANDRA STRICKLAND	NATL/PADGET 8006825061	07/02/2015	$150.00
	LOGICAL OPERATIONS	07/03/2015	$10.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA STRICKLAND	LOGICAL OPERATIONS	07/23/2015	$10.00
	WWW.CLEVERBRIDGE.NET	07/23/2015	$9.99
	LABLEARNING.COM	07/29/2015	$310.23
			$490.22
SARAH DENHARTOG	WM SUPERCENTER #396	07/01/2015	$43.83
	WM SUPERCENTER #3222	07/21/2015	$83.02
			$126.85
SARAH SHUMPERT	GROUPWORKSDECK.ORG	06/30/2015	$40.70
	HERTZ RENT-A-CAR	07/18/2015	$1,015.14
			$1,055.84
SCOTT HARVEY	LOWES #00728	07/21/2015	$468.10
	LOWES #00728	07/29/2015	$4.94
			$473.04
SHARON COLCOLOUGH	BI-LO GROCERY #5566	07/28/2015	$47.08
			$47.08
STEPHANIE BROWN	BI-LO GROCERY #5566	07/09/2015	$13.99
	PETSMART.COM	07/30/2015	$168.40
			$182.39
STEPHANIE L WINKLER	PAPERCLIP COMMUNICATIONS	07/01/2015	$389.00
			$389.00
SUE ANDRUS	CLAITORS LAW BOOKS	07/22/2015	$69.38
	GAN 1120GRNVILLENEWCIR	07/27/2015	$25.00
			$94.38
SUSAN BLADZIK	STAPLES DIRECT	07/11/2015	$38.16
	STAPLES DIRECT	07/10/2015	$26.84
			$65.00
SUSAN BLANKENSHIP	SOUTHEASTERN EMERG	07/07/2015	$96.58
	CHANNING BETE CO AHA	07/09/2015	$523.20
	FORMS AND SUPPLY - AOPD	07/08/2015	$52.11
	CHANNING BETE CO AHA	07/20/2015	$57.95
	FORMS AND SUPPLY - AOPD	07/20/2015	$466.56
	FORMS AND SUPPLY - AOPD	07/22/2015	$81.30
			$1,277.70
SUZANNE ELLENBERGER	FORMS AND SUPPLY - AOPD	07/09/2015	$14.10
	AIRGAS SOUTH	07/14/2015	$3.85
	FORMS AND SUPPLY - AOPD	07/17/2015	$88.60
			$106.55
SUZANNE KONIECZNY	NORTHLAND CABLE TV	07/01/2015	$119.37
	NORTHLAND CABLE TV	07/28/2015	$119.37
			$238.74
TAMMY LOLLIS	PERFECT INTERVIEW	07/08/2015	$1,599.95
	FORMS AND SUPPLY - AOPD	07/10/2015	$24.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	07/16/2015	$95.39
	TARGET.COM	07/22/2015	$106.98
			$1,826.45
TEQUISHA WHITENER	CLEMSON VARIETY & FRAMES	07/01/2015	$260.52
	WAL-MART #3222	07/06/2015	$367.21
	WAL-MART #3222	07/10/2015	$1,192.44
	BOJANGLES 923	07/13/2015	$55.40
	BOJANGLES 923	07/15/2015	$45.48
	CHICK-FIL-A #00570	07/14/2015	$52.52
			$1,973.57
TERESA SUMMERS	DIGITAL CHALK	07/07/2015	$195.00
	PUBLIC AGENCY TRAINING C	07/24/2015	$295.00
			$490.00
TERESA YOUNG	STAPLES DIRECT	07/02/2015	$68.35
	PAW'S DINER	07/07/2015	$112.41
	STAPLES 00111807	07/07/2015	$98.06
	STAPLES DIRECT	07/18/2015	$43.86
			$322.68
TERRY S HEG	0184-ALL PHASE	06/30/2015	$38.52
	LOWE ELECTRIC SUPPLY	06/30/2015	$178.44
	LOWES #03071	07/02/2015	$59.86
	0184-ALL PHASE	07/07/2015	$70.67
	TRI-COUNTY ACE BLDRS S	07/08/2015	$24.59
	0184-ALL PHASE	07/08/2015	$120.35
	ELECTRORENTCORPORATION	07/08/2015	$707.27
	0184-ALL PHASE	07/13/2015	$31.29
	ANDERSON RAPID LUBE	07/14/2015	$80.16
	BATTERIES PLUS #25	07/14/2015	$54.41
	GATEWAY #24 PEN	07/13/2015	$29.53
	LOWES #03050	07/14/2015	$93.21
	0184-ALL PHASE	07/17/2015	$722.25
	LOWES #00728	07/21/2015	$99.19
	0184-ALL PHASE	07/21/2015	$62.27
	0184-ALL PHASE	07/22/2015	$17.01
	0184-ALL PHASE	07/30/2015	$51.78
			$2,440.80
THWANDA L. DAVIDSON	USPS 45168006329807708	07/09/2015	$161.21
	HOBBY LOBBY #332	07/09/2015	$140.91
	PUBLIX SUPERMARKETS #1379	07/15/2015	$89.88
	STAPLES 00118976	07/24/2015	$82.36
			$474.36
TIFFANY BLACKWELL	NAFSA ASSOCIATIONOF INTER	07/02/2015	$510.00
	CACRAO	07/16/2015	$75.00
	CACRAO	07/16/2015	$100.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$685.00
TIM JARED	DOLLAR GENERAL #11804	07/15/2015	$42.06
	BI-LO GROCERY #5566	07/20/2015	$2.29
	BI-LO GROCERY #5566	07/20/2015	$16.49
	SUBWAY 00242172	07/20/2015	$39.78
	WM SUPERCENTER #4445	07/30/2015	$244.38
	TD'S OF CLEMSON, INC	07/29/2015	$21.30
			$366.30
TOM LAWRENCE	WASH METRORAIL	07/01/2015	$188.50
	WASH METRORAIL	07/01/2015	$43.50
	NEWSEUM	07/01/2015	$187.50
			$419.50
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	07/13/2015	$177.78
	ULINE SHIP SUPPLIES	07/29/2015	$102.65
	AUTOMATIONDIRECT.COM	07/29/2015	$587.75
	GARVIN INDUSTRIES	07/29/2015	$28.32
			$896.50
TONIQUE DENNIS	XPRESS LUBE OF CLEMSON	07/01/2015	$35.83
	RALPH HAYES TOYOTA	07/01/2015	$16.23
	XPRESS LUBE OF CLEMSON	07/02/2015	$59.22
	MINUTEMAN PRESS	07/07/2015	$97.37
	RALPH HAYES TOYOTA	07/07/2015	$187.97
	XPRESS LUBE OF CLEMSON	07/08/2015	$66.68
	WW GRAINGER	07/14/2015	$2,054.14
			$2,517.44
TRACY LEE	OREILLY AUTO 00014324	07/01/2015	$7.69
	CLEMSON AUTO PARTS INC	07/01/2015	$23.22
	PENDLETON TIRE COMPANY	07/13/2015	$214.29
	OFFICE DEPOT #379	07/16/2015	$296.09
	STAPLS6828241378000	07/17/2015	$21.34
	STAPLS6828239388000	07/17/2015	$32.03
			$594.66
TRENT HULEHAN	DELTA AIR 0062314195525	07/07/2015	$577.70
	CLEMSON AUTO PARTS INC	07/27/2015	$940.67
	CLEMSON AUTO PARTS INC	07/27/2015	$567.35
			$2,085.72
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	07/06/2015	$107.91
	MAGNOLIA FINANCIAL	07/07/2015	$768.30
	TRI-COUNTY ACE BLDRS S	07/09/2015	$77.02
	SHERWIN WILLIAMS #2658	07/09/2015	$527.34
	SIGNARAMA ANDERSON	07/13/2015	$844.09
	TRI-COUNTY ACE BLDRS S	07/15/2015	$130.84
	LOWES #03071	07/23/2015	$25.47
	SIGNARAMA ANDERSON	07/29/2015	$603.31

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	07/30/2015	$113.25
			$3,197.53

Total for SC TRICOUNTY TECH COLLEGE: $126,244.43

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BRADLEY	TREETOP PUBLISHING INC	07/08/2015	$46.75
	DBC BLICK ART MATERIAL	07/10/2015	$398.85
	DNH GODADDY.COM	07/10/2015	$99.99
	LOWES #00661	07/14/2015	$444.64
	LOWES #00661	07/14/2015	$69.97
	LOWES #00907	07/15/2015	$32.51
	LOWES #00661	07/16/2015	$77.11
	ALL AMERICAN AWARDS INC	07/17/2015	$73.24
	HOSTMYSITE COM	07/29/2015	$143.40
	AMAZON MKTPLACE PMTS	07/30/2015	$47.97
			$1,434.43

Total for SEA GRANT CONSORTIUM: $1,434.43

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	IDENTITY FINDER	07/14/2015	$1,755.00
	CDW GOVERNMENT	07/29/2015	$180.00
			$1,935.00
MEREDITH AUGUSTINE	USPS 45180402029801016	07/14/2015	$61.97
	USPS 45180402029801016	07/21/2015	$42.08
			$104.05
TRACY WATFORD	OFFICE DEPOT #2349	07/14/2015	$27.12
	BCT SOUTH CAROLINA	07/15/2015	$40.30
	WWW.NEWEGG.COM	07/23/2015	$191.98
	SLED BACKGROUND CHE	07/23/2015	$26.00
	OFFICE DEPOT #2349	07/28/2015	$17.81
			$303.21

Total for SECRETARY OF STATE: $2,342.26

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AFRICA COLEMAN	WM SUPERCENTER #640	07/29/2015	$52.84
			$52.84
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	07/08/2015	$1,508.94
	GRAHAMS LOCKSMITH INC	07/14/2015	$50.76
	FORMS AND SUPPLY - AOPD	07/20/2015	$651.02
	USPS PO BOXES 66101510	07/23/2015	$68.00
	AMAZON MKTPLACE PMTS	07/24/2015	$54.00
			$2,332.72
ANGELA P TALLEY ROBINSON	STAPLS7140219458000001	07/25/2015	$1,196.72
	STAPLS7140219458000002	07/25/2015	$707.44
			$1,904.16
ANGELA PAYNE	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	06/30/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/06/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/13/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00
	SLED BACKGROUND CHE	07/20/2015	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/24/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$1,248.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	07/17/2015	$36.71
	FORMS AND SUPPLY - AOPD	07/20/2015	$84.66
	FORMS AND SUPPLY - AOPD	07/24/2015	$111.35
			$232.72
ANNIE C DEAN	AMAZON.COM	07/16/2015	$193.39
	FORMS AND SUPPLY - AOPD	07/22/2015	$1,341.27
	FORMS AND SUPPLY - AOPD	07/22/2015	$202.23
	FORMS AND SUPPLY - AOPD	07/22/2015	$371.70
	FORMS AND SUPPLY - AOPD	07/22/2015	$211.03
	FORMS AND SUPPLY - AOPD	07/22/2015	$265.28
	FORMS AND SUPPLY - AOPD	07/22/2015	$478.85
	FORMS AND SUPPLY - AOPD	07/22/2015	$489.18
	FORMS AND SUPPLY - AOPD	07/23/2015	$88.57
	FORMS AND SUPPLY - AOPD	07/24/2015	$308.83
	FORMS AND SUPPLY - AOPD	07/24/2015	$18.30
	FORMS AND SUPPLY - AOPD	07/23/2015	$121.52
	FORMS AND SUPPLY - AOPD	07/24/2015	$480.12
	FORMS AND SUPPLY - AOPD	07/23/2015	$428.59
	FORMS AND SUPPLY - AOPD	07/27/2015	$32.03
	FORMS AND SUPPLY - AOPD	07/27/2015	$140.76
	FORMS AND SUPPLY - AOPD	07/27/2015	$29.06
	FORMS AND SUPPLY - AOPD	07/28/2015	$6.16
			$5,206.87
ANNIE WADE	WAL-MART #0625	07/14/2015	$109.28
	FORMS AND SUPPLY - AOPD	07/13/2015	$887.39
	WAL-MART #0625	07/28/2015	$219.70
			$1,216.37
ANTHONY BEATTY	STAPLS7140092382000001	07/23/2015	$420.80
			$420.80
APRIL STATEN	FORMS AND SUPPLY - AOPD	07/17/2015	$219.50

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
APRIL STATEN	FORMS AND SUPPLY - AOPD	07/17/2015	$398.11
	STAPLS7140034164000001	07/22/2015	$174.90
	SOUTH CAROLINA SHOPS INC	07/23/2015	$2,327.40
	PALMETTO PROMOTIONS	07/21/2015	$633.50
	PALMETTO PROMOTIONS	07/24/2015	$2,451.06
	FORMS AND SUPPLY - AOPD	07/23/2015	$383.36
	STAPLS7140313108000001	07/28/2015	$373.13
	DELL SALES & SERVICE	07/30/2015	$490.27
			$7,451.23
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	07/13/2015	$325.22
	STAPLS7139765930000001	07/16/2015	$556.06
	FORMS AND SUPPLY - AOPD	07/21/2015	$507.72
	STAPLS7140090953000001	07/23/2015	$368.05
	BEST BUY 00009720	07/23/2015	$604.76
	FORMS AND SUPPLY - AOPD	07/24/2015	$430.55
	FORMS AND SUPPLY - AOPD	07/23/2015	$37.64
	FORMS AND SUPPLY - AOPD	07/28/2015	$342.53
			$3,172.53
B. ELIZABETH ROBERSON	WALGREENS #16246	07/01/2015	$2.38
	STAPLS7139046321000001	07/02/2015	$120.82
	STAPLS7139133760000001	07/03/2015	$291.49
	MANAGEDPRINT	07/02/2015	$140.40
	STAPLS7139513898000001	07/11/2015	$288.49
	STAPLS7139513898000002	07/11/2015	$75.38
	DICK SMITH CHEVROLET	07/14/2015	$43.15
	STAPLS7139639323000001	07/15/2015	$5.13
	STAPLS7134447430000002	07/16/2015	$4.08
	STAPLS7139870637000001	07/18/2015	$666.11
	STAPLS7139870637000002	07/21/2015	$25.37
	DURALINE IMAGING INC	07/24/2015	$800.60
			$2,463.40
BARBARA B GIBBS	SMITH RUBBER STAMP & SEAL	07/07/2015	$36.90
	FORMS AND SUPPLY - AOPD	07/10/2015	$392.95
			$429.85
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	07/07/2015	$211.31
	FORMS AND SUPPLY - AOPD	07/15/2015	$195.46
	USPS 45294105029809522	07/29/2015	$19.99
			$426.76
BETH COOPER	TWC TIME WARNER CABLE	07/10/2015	$123.89
	FORMS AND SUPPLY - AOPD	07/09/2015	$1,200.98
	TWC TIME WARNER CABLE	07/30/2015	$80.96
			$1,405.83
BEVERLY GRANTHAM	DMI DELL SM BUS	07/08/2015	$127.43
	DMI DELL K-12/GOVT	07/08/2015	$256.48

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	07/10/2015	$862.97
	FORMS AND SUPPLY - AOPD	07/13/2015	$18.36
	MACKE WATER SYSTEMS IN	07/17/2015	$69.12
	FORMS AND SUPPLY - AOPD	07/22/2015	$119.15
	FORMS AND SUPPLY - AOPD	07/24/2015	$33.74
			$1,487.25
BRENDA MCDOWNEY	ELLIS BICYCLE SHOP	07/22/2015	$34.78
	FORMS AND SUPPLY - AOPD	07/22/2015	$2,108.71
	STAPLS7140135250000001	07/24/2015	$69.50
	THE UPS STORE 1951	07/27/2015	$11.41
	THE UPS STORE 1951	07/27/2015	$54.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$166.71
	FORMS AND SUPPLY - AOPD	07/29/2015	$424.33
			$2,869.44
BRIGITTE THOMPSON	GAN GREENVILENEWS-CCC	07/13/2015	$50.00
	OFFICEMAX CT IN#878204	07/14/2015	$137.72
	FORMS AND SUPPLY - AOPD	07/13/2015	$890.74
	OFFICEMAX CT IN#863783	07/14/2015	$1.27
	USPS 45938006929830064	07/22/2015	$49.00
	FORMS AND SUPPLY - AOPD	07/22/2015	$45.25
	DMI DELL K-12/GOVT	07/24/2015	$225.48
	MICROFORMAT SPEC PAPER	07/24/2015	$46.05
			$1,445.51
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	06/30/2015	$98.92
	OPC Midlands Tech	07/02/2015	$89.00
	OPC Midlands Tech	07/02/2015	$89.00
	OPC Midlands Tech	07/02/2015	$89.00
	OPC Midlands Tech	07/02/2015	$89.00
	OPC Midlands Tech	07/02/2015	$89.00
	OPC Midlands Tech	07/02/2015	$89.00
	OPC Midlands Tech	07/02/2015	$89.00
	OPC COL SERVICE FEE	07/02/2015	$2.23
	OPC COL SERVICE FEE	07/02/2015	$2.23
	OPC COL SERVICE FEE	07/02/2015	$2.23
	OPC COL SERVICE FEE	07/02/2015	$2.23
	OPC COL SERVICE FEE	07/02/2015	$2.23
	OPC COL SERVICE FEE	07/02/2015	$2.23
	OPC COL SERVICE FEE	07/02/2015	$2.23
	SKILLPATH SEMINARS MAIN	07/06/2015	$99.00
	STAPLES DIRECT	07/11/2015	$102.79
	FORMS AND SUPPLY - AOPD	07/10/2015	$4.21
	FORMS AND SUPPLY - AOPD	07/13/2015	$360.41
	FORMS AND SUPPLY - AOPD	07/13/2015	$57.63
	OPC Midlands Tech	07/14/2015	$89.00
	OPC COL SERVICE FEE	07/14/2015	$2.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	07/14/2015	$11.79
	FORMS AND SUPPLY - AOPD	07/14/2015	$834.02
	FORMS AND SUPPLY - AOPD	07/15/2015	$834.03
	FORMS AND SUPPLY - AOPD	07/15/2015	$461.51
	FORMS AND SUPPLY - AOPD	07/16/2015	$166.81
	STAPLES DIRECT	07/21/2015	$406.45
	DMI DELL K-12/GOVT	07/22/2015	$179.26
	IN P & B PROMOTIONALS	07/21/2015	$653.40
	FORMS AND SUPPLY - AOPD	07/21/2015	$69.38
	FORMS AND SUPPLY - AOPD	07/23/2015	$166.81
	FORMS AND SUPPLY - AOPD	07/27/2015	$38.13
	FORMS AND SUPPLY - AOPD	07/29/2015	$619.51
			$5,893.90
CAROLYN B. SHERMAN	KIRKLANDS #589	07/08/2015	$213.98
	AMAZON MKTPLACE PMTS	07/15/2015	$169.99
			$383.97
CAROLYN HUDSON	STAPLS7139592447000001	07/14/2015	$285.42
	STAPLS7139592447000003	07/14/2015	$11.38
	STAPLS7139592447000002	07/14/2015	$26.02
			$322.82
CATHERINE KENNEDY	AMAZON MKTPLACE PMTS	07/22/2015	$90.00
	STAPLS7140006451000002	07/22/2015	$184.81
	STAPLS7140006451000001	07/22/2015	$284.22
			$559.03
CATHIE CATOE	MAGNATAGVISIBLESYSTEMS	07/14/2015	$69.60
	FORMS AND SUPPLY - AOPD	07/13/2015	$229.07
	FORMS AND SUPPLY - AOPD	07/13/2015	$809.29
			$1,107.96
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	07/06/2015	$667.61
	FORMS AND SUPPLY - AOPD	07/06/2015	$74.52
	FORMS AND SUPPLY - AOPD	07/14/2015	$381.31
	FORMS AND SUPPLY - AOPD	07/16/2015	$1,891.65
	FORMS AND SUPPLY - AOPD	07/23/2015	$81.42
	FORMS AND SUPPLY - AOPD	07/29/2015	$7.31
			$3,103.82
CHERI HUNTER	OFFICE DEPOT #1214	07/27/2015	$4.26
	OFFICE DEPOT #1214	07/27/2015	$132.00
			$136.26
CHRISTIE BAIRD	VERIZON WRLS 09196-01	07/01/2015	$24.83
	STAPLS7139050708000001	07/02/2015	$471.44
	STAPLS7139315026000002	07/08/2015	$168.17
	STAPLS7139318767000001	07/08/2015	$533.99
	STAPLS7139315026000001	07/08/2015	$544.58
	STAPLS7139385872000002	07/09/2015	$7.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE BAIRD	STAPLS7139385872000001	07/09/2015	$226.25
	STAPLS7140050331000001	07/22/2015	$157.83
	STAPLS7139542746000001	07/22/2015	$106.99
	STAPLS7139385872000003	07/23/2015	$11.24
	STAPLS7140285746000001	07/28/2015	$132.09
	STAPLS7140351097000001	07/29/2015	$75.86
			$2,460.52
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	07/13/2015	$278.84
			$278.84
DAPHNE Y BOWMAN	FAMILY DOLLAR #10917	07/10/2015	$12.96
	STAPLES 00103234	07/15/2015	$602.61
	FORMS AND SUPPLY - AOPD	07/17/2015	$56.98
	STAPLS7139780508000001	07/17/2015	$23.87
	FORMS AND SUPPLY - AOPD	07/17/2015	$114.77
	STAPLS7139780508000002	07/18/2015	$75.82
	FORMS AND SUPPLY - AOPD	07/24/2015	$33.45
	STAPLS7139780508000001	07/17/2015	$40.80
	STAPLS7139780508000001	07/17/2015	$280.84
			$1,242.10
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	07/06/2015	$90.98
			$90.98
DENNIS M GMEREK	CHARLESTON CITY PAPER	07/01/2015	$1,980.00
	CHARLESTON CITY PAPER	07/01/2015	$144.00
	THE DAILY PENNSYLVANIAN	07/01/2015	$247.20
	BAILEY PUBLISHING COMMUNI	07/01/2015	$127.00
	CHARLESTON CITY PAPER	07/01/2015	$900.00
	WACCAMAW PUBLISHERS	07/01/2015	$357.75
	THE ISLAND PACKET	07/01/2015	$341.18
	THE TIMES AND DEMOCRAT	07/02/2015	$400.01
	CHARLESTON CITY PAPER	07/06/2015	$1,440.00
	FORMS AND SUPPLY - AOPD	07/06/2015	$296.46
	FORMS AND SUPPLY - AOPD	07/06/2015	$1,066.95
	STAPLS7139243672000001	07/07/2015	$437.24
	STAPLS7139445049000001	07/10/2015	$437.24
	STAPLS7139446074000001	07/10/2015	$437.24
	FORMS AND SUPPLY - AOPD	07/09/2015	$1,304.40
	GAN 1120GREENVILLE-ADV	07/21/2015	$50.00
	THE POST AND COURIER	07/21/2015	$9.45
	THE POST AND COURIER	07/21/2015	$86.05
	COLLETONIAN	07/22/2015	$105.00
	CHARLESTON CITY PAPER	07/28/2015	$540.00
	CIVITAS MEDIA LLC	07/28/2015	$902.45
	FORMS AND SUPPLY - AOPD	07/28/2015	$106.22
	FORMS AND SUPPLY - AOPD	07/28/2015	$579.39
	WACCAMAW PUBLISHERS	07/28/2015	$344.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS M GMEREK	FORMS AND SUPPLY - AOPD	07/28/2015	$602.06
	ADI ASPEN PUBLISHERS	07/30/2015	$212.08
			$13,453.62
DENNIS YONGUE	AMAZON MKTPLACE PMTS	07/15/2015	$495.58
	WWW.NEWEGG.COM	07/17/2015	$395.94
	AVANGATE ULTRAEDIT.COM	07/20/2015	$199.90
	MSFT E040015SE3	07/21/2015	$198.72
			$1,290.14
DIANE G BROWN	OFFICEMAX CT IN#756378	07/07/2015	$70.65
	OFFICEMAX CT IN#791649	07/07/2015	$709.46
	DMI DELL K-12/GOVT	07/13/2015	$414.65
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00
	OFFICEMAX CT IN#892361	07/14/2015	$75.11
	OFFICEMAX CT IN#870805	07/14/2015	$19.74
	OFFICEMAX CT IN#887783	07/14/2015	$48.36
	OFFICEMAX CT IN#233063	07/27/2015	$24.65
	OFFICEMAX CT IN#055169	07/27/2015	$553.14
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	OFFICEMAX CT IN#057638	07/29/2015	$40.13
	SLED BACKGROUND CHE	07/28/2015	$26.00
			$2,137.89
DONELLA C ROBINSON	OFFICEMAX CT IN#992030	07/30/2015	$52.49
			$52.49
DWAYNETTE SMITH	OFFICEMAX CT IN#938445	07/16/2015	$96.32
	OFFICEMAX CT IN#933027	07/16/2015	$168.48
	STAPLS7139776157000001	07/16/2015	$422.93
	STAPLS7139776157000002	07/23/2015	$12.58
	STAPLS7139776157001002	07/24/2015	$14.35
			$714.66
EYVONNE RICE	FORMS AND SUPPLY - AOPD	07/10/2015	$142.85
	FORMS AND SUPPLY - AOPD	07/13/2015	$178.86
	FORMS AND SUPPLY - AOPD	07/29/2015	$183.79
			$505.50
FANNIE M. STEVENS	OFFICEMAX CT IN#011864	07/22/2015	$279.70
	FORMS AND SUPPLY - AOPD	07/22/2015	$104.98
	FORMS AND SUPPLY - AOPD	07/23/2015	$74.45
			$459.13
HOPE N LEWIS	WAL-MART #1382	07/02/2015	$185.13
	WAL-MART #1382	07/10/2015	$12.62
	FORMS AND SUPPLY - AOPD	07/09/2015	$604.84

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE N LEWIS	GREYHOUND LINES CNP	07/11/2015	$702.00
	FORMS AND SUPPLY - AOPD	07/27/2015	$413.00
			$1,917.59
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	07/28/2015	$1,103.58
	FORMS AND SUPPLY - AOPD	07/29/2015	$753.14
			$1,856.72
JANET PETOROCK	FORMS AND SUPPLY - AOPD	07/06/2015	$153.73
	FORMS AND SUPPLY - AOPD	07/08/2015	$484.00
	DELL SALES & SERVICE	07/13/2015	$125.06
	FORMS AND SUPPLY - AOPD	07/24/2015	$100.38
	FORMS AND SUPPLY - AOPD	07/29/2015	$229.12
			$1,092.29
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	07/16/2015	$919.93
	OFFICEMAX CT IN#045791	07/27/2015	$987.88
	OFFICEMAX CT IN#071604	07/28/2015	$119.69
			$2,027.50
JEAN BEECHLER	SPARTAN STAMP AND SIGN	07/29/2015	$58.09
			$58.09
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	07/19/2015	$21.95
			$21.95
JOY HUNTER	FORMS AND SUPPLY - AOPD	07/20/2015	$642.54
			$642.54
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	07/07/2015	$296.95
	FORMS AND SUPPLY - AOPD	07/07/2015	$109.97
			$406.92
KATHY LENNOX	GAN GREENVILENEWS-CCC	07/15/2015	$100.00
	DMI DELL K-12/GOVT	07/24/2015	$302.05
	MARIETTA DAILY JOURNAL	07/24/2015	$110.00
	FORMS AND SUPPLY - AOPD	07/23/2015	$810.05
	WALMART.COM 8009666546	07/27/2015	$409.41
	FORMS AND SUPPLY - AOPD	07/27/2015	$129.48
	STAPLS7140353321000001	07/29/2015	$201.87
			$2,062.86
KAYE B CLARK	FORMS AND SUPPLY - AOPD	07/08/2015	$832.40
	PEE DEE PUBLISHING LLC	07/10/2015	$180.00
	PEE DEE FARM SUPPLY	07/10/2015	$120.87
	FORMS AND SUPPLY - AOPD	07/15/2015	$391.98
	FORMS AND SUPPLY - AOPD	07/28/2015	$670.04
			$2,195.29
KIM GOODWIN	FORMS AND SUPPLY - AOPD	07/10/2015	$128.12
	FORMS AND SUPPLY - AOPD	07/10/2015	$566.04
	FORMS AND SUPPLY - AOPD	07/17/2015	$797.14
	FORMS AND SUPPLY - AOPD	07/16/2015	$546.91

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	STAPLS7139932067000001	07/21/2015	$280.75
	FORMS AND SUPPLY - AOPD	07/21/2015	$66.41
	TOTAL OFFICE SOLUTIONS	07/22/2015	$587.33
	FORMS AND SUPPLY - AOPD	07/21/2015	$121.38
	FORMS AND SUPPLY - AOPD	07/22/2015	$529.13
	FORMS AND SUPPLY - AOPD	07/22/2015	$655.58
	FORMS AND SUPPLY - AOPD	07/22/2015	$291.94
	OFFICEMAX CT IN#018398	07/24/2015	$773.02
	FORMS AND SUPPLY - AOPD	07/24/2015	$391.36
	FORMS AND SUPPLY - AOPD	07/24/2015	$57.98
			$5,793.09
LATOYA GADSON-WHITE	DOVE DATA PRODUCTS	07/20/2015	$2,070.18
	STAPLS7140420198000001	07/30/2015	$2,478.38
			$4,548.56
LINDA K SMITH	OFFICEMAX CT IN#894018	07/14/2015	$56.41
	FORMS AND SUPPLY - AOPD	07/27/2015	$597.21
			$653.62
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	07/24/2015	$33.43
			$33.43
LISA ASHBY	STAPLS7139434796000001	07/10/2015	$477.73
	STAPLS7139446020000001	07/10/2015	$20.61
	STAPLS7139434796000002	07/10/2015	$3.99
	DMI DELL K-12/GOVT	07/14/2015	$684.66
	Amazon.com	07/21/2015	$49.59
			$1,236.58
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	07/22/2015	$287.46
			$287.46
LOUISE BULFINCH	Staples Tech Soln	07/18/2015	$149.80
	Staples Tech Soln	07/17/2015	$187.60
	FORMS AND SUPPLY - AOPD	07/20/2015	$276.54
	Staples Tech Soln	07/22/2015	$233.02
	OFFICEMAX CT IN#025938	07/24/2015	$253.88
	Staples Tech Soln	07/28/2015	$54.99
	BATTERIES PLUS #17	07/30/2015	$19.43
			$1,175.26
LYNN MCLENDON	PRINT HOUSE PLUS INC	07/15/2015	$33.32
	PRINT HOUSE PLUS INC	07/22/2015	$18.83
			$52.15
LYNNE W. ROGERS	OFFICE DEPOT #2127	07/26/2015	$103.25
			$103.25
MARY ABNEY-YOUNG	LEARNING ZONEXPRESS, INC.	07/09/2015	$1,213.59
	FORMS AND SUPPLY - AOPD	07/09/2015	$12.94
	WAL-MART #1164	07/10/2015	$8.43

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY ABNEY-YOUNG	FOOD LION #2506	07/12/2015	$71.68
	WAL-MART #4379	07/10/2015	$25.55
	FORMS AND SUPPLY - AOPD	07/09/2015	$543.66
	CHEFSTORE COL 8103	07/10/2015	$82.89
	WAL-MART #4379	07/13/2015	$39.01
	RITE AID STORE #6588	07/14/2015	$3.25
	FORMS AND SUPPLY - AOPD	07/13/2015	$56.12
	FORMS AND SUPPLY - AOPD	07/13/2015	$7.39
	CHEFSTORE COL 8103	07/13/2015	$51.88
	CHEFSTORE COL 8103	07/14/2015	$29.49
	CDW GOVERNMENT	07/16/2015	$36.34
	FOOD LION #0053	07/20/2015	$4.67
	CHEFSTORE COL 8103	07/19/2015	$18.86
	FOOD LION #2506	07/21/2015	$10.02
	FAMILY DOLLAR #4333	07/21/2015	$5.40
	FORMS AND SUPPLY - AOPD	07/23/2015	$290.42
	FORMS AND SUPPLY - AOPD	07/24/2015	$85.28
	WAL-MART #4379	07/28/2015	$58.40
	CHEFSTORE COL 8103	07/28/2015	$54.13
	WM SUPERCENTER #4379	07/29/2015	$3.04
			$2,712.44
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	07/23/2015	$403.55
			$403.55
MARY WYLIE-STROM	STAPLS7139487196000001	07/10/2015	$1,069.13
	ALABAMA MEDIA GROUP	07/15/2015	$357.50
	GAN GREENVILENEWS-CCC	07/15/2015	$99.20
	STAPLS7139487196000002	07/22/2015	$129.23
	STAPLS7134045071000003	07/22/2015	$19.13
	STAPLES 00118976	07/23/2015	$11.53
			$1,685.72
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	07/01/2015	$399.97
	FORMS AND SUPPLY - AOPD	07/01/2015	$541.15
	FORMS AND SUPPLY - AOPD	07/01/2015	$141.19
	FORMS AND SUPPLY - AOPD	07/17/2015	$99.77
	FORMS AND SUPPLY - AOPD	07/17/2015	$60.16
	FORMS AND SUPPLY - AOPD	07/17/2015	$149.73
	FORMS AND SUPPLY - AOPD	07/17/2015	$8.50
	DMI DELL K-12/GOVT	07/29/2015	$84.36
	FORMS AND SUPPLY - AOPD	07/28/2015	$33.77
			$1,518.60
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	07/24/2015	$366.15
	FORMS AND SUPPLY - AOPD	07/28/2015	$45.95
			$412.10
MONIQUE MCCREA	STAPLS7139900874000001	07/18/2015	$82.91

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$82.91
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	07/13/2015	$361.98
	FORMS AND SUPPLY - AOPD	07/22/2015	$215.28
	FORMS AND SUPPLY - AOPD	07/29/2015	$103.59
			$680.85
MYRA DRENNAN	STAPLS7140441319000001	07/30/2015	$11.79
	STAPLS7140441319000002	07/30/2015	$29.86
			$41.65
NAN BASS	FORMS AND SUPPLY - AOPD	07/10/2015	$74.35
	FORMS AND SUPPLY - AOPD	07/10/2015	$642.07
	FORMS AND SUPPLY - AOPD	07/13/2015	$33.05
	FORMS AND SUPPLY - AOPD	07/17/2015	$363.53
	FORMS AND SUPPLY - AOPD	07/17/2015	$25.81
	FORMS AND SUPPLY - AOPD	07/24/2015	$47.66
	FORMS AND SUPPLY - AOPD	07/23/2015	$47.90
			$1,234.37
PENNI R HENRY	FORMS AND SUPPLY - AOPD	07/02/2015	$39.25
	THOMPSONINFOSVCS	07/16/2015	$536.99
			$576.24
PHYLLIS SMALLS	PITNEY BOWES	07/30/2015	$130.94
	STAPLES DIRECT	07/29/2015	$109.87
			$240.81
REBECCA S LANE	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	FORMS AND SUPPLY - AOPD	07/29/2015	$1,135.46
			$1,213.46
ROSAZETTA KIRKLAND	MAJOR BUSINESS MACHINES	07/14/2015	$124.49
	DMI DELL K-12/GOVT	07/17/2015	$266.72
	STAPLS7139835700000001	07/17/2015	$452.57
	STAPLS7140246117000001	07/25/2015	$226.91
	DMI DELL K-12/GOVT	07/27/2015	$407.27
	OFFICEMAX CT IN#059513	07/28/2015	$185.53
			$1,663.49
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	07/06/2015	$559.18
	PITNEY BOWES PI	07/08/2015	$234.05
	FORMS AND SUPPLY - AOPD	07/09/2015	$759.27
	FORMS AND SUPPLY - AOPD	07/23/2015	$456.14
			$2,008.64
SHAKEANMA MCDOUGALD	HAMILTON OFFICE SUPPLY CO	07/21/2015	$20.52
	DMI DELL BUS ONLINE	07/24/2015	$165.23
	FORMS AND SUPPLY - AOPD	07/24/2015	$90.67
	FORMS AND SUPPLY - AOPD	07/24/2015	$500.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHAKEANMA MCDOUGALD	FORMS AND SUPPLY - AOPD	07/29/2015	$126.10
			$902.75
SHANNON W GRIGGS	KENTECH CONSULTING INC.	06/29/2015	$75.00
	VUE TESTING/TRAIN SVC	06/30/2015	$101.00
	DELL SALES & SERVICE	07/01/2015	$172.79
	FORMS AND SUPPLY - AOPD	07/01/2015	$26.69
	FORMS AND SUPPLY - AOPD	07/06/2015	$53.37
	VUE TESTING/TRAIN SVC	07/08/2015	$101.00
	VUE NCLEX EXAMINATION	07/13/2015	$200.00
	VUE TESTING/TRAIN SVC	07/13/2015	$101.00
	VUE TESTING/TRAIN SVC	07/14/2015	$101.00
	VUE TESTING/TRAIN SVC	07/14/2015	$101.00
	VUE TESTING/TRAIN SVC	07/20/2015	$101.00
	VUE TESTING/TRAIN SVC	07/20/2015	$101.00
	VUE TESTING/TRAIN SVC	07/20/2015	$71.00
	FORMS AND SUPPLY - AOPD	07/20/2015	$39.81
	VUE TESTING/TRAIN SVC	07/28/2015	$101.00
	VUE TESTING/TRAIN SVC	07/28/2015	$101.00
	VUE TESTING/TRAIN SVC	07/28/2015	$101.00
	VUE TESTING/TRAIN SVC	07/28/2015	$101.00
	VUE TESTING/TRAIN SVC	07/28/2015	$101.00
	VUE TESTING/TRAIN SVC	07/28/2015	$101.00
	LLR - NURSING	07/28/2015	$70.00
			$2,021.66
SHARON COLE	THE STATE NEWSPAPER	07/09/2015	$374.25
	FORMS AND SUPPLY - AOPD	07/23/2015	$298.07
	DMI DELL K-12/GOVT	07/25/2015	$182.95
			$855.27
SHERRI L BRANNON	STAPLES DIRECT	07/02/2015	$246.05
	AMAZON.COM	07/02/2015	$39.08
	SC BAR CLE	07/06/2015	$232.20
	FORMS AND SUPPLY - AOPD	07/06/2015	$106.21
	FORMS AND SUPPLY - AOPD	07/06/2015	$268.17
	DMI DELL K-12/GOVT	07/14/2015	$60.98
	LEXINGTON CO CHRONICLE	07/16/2015	$1,358.53
	FORMS AND SUPPLY - AOPD	07/15/2015	$179.60
	STAPLES DIRECT	07/17/2015	$559.32
	FORMS AND SUPPLY - AOPD	07/20/2015	$73.84
			$3,123.98
SHERRY LEWIS	GAN 1120GRNVILLENEWCIR	07/06/2015	$11.25
	STK SHUTTERSTOCK, INC.	07/09/2015	$169.00
	STK SHUTTERSTOCK, INC.	07/09/2015	$199.00
	PRESS PLUS	07/13/2015	$8.95
	PRESS PLUS	07/13/2015	$10.00
	ANDERSON INDEPENDENT	07/22/2015	$4.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	PRESS PLUS	07/22/2015	$8.95
	BOXWOOD TECHNOLOGY	07/22/2015	$187.50
	FORMS AND SUPPLY - AOPD	07/29/2015	$69.12
			$668.76
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	07/07/2015	$457.35
	FORMS AND SUPPLY - AOPD	07/08/2015	$147.98
	FORMS AND SUPPLY - AOPD	07/17/2015	$133.51
	DMI DELL K-12/GOVT	07/20/2015	$436.59
			$1,175.43
TAMMY PLATTS	UNITED LASER	07/29/2015	$231.12
			$231.12
THOMAS WARREN	STAPLES 00104042	07/16/2015	$32.75
	STAPLES 00104042	07/24/2015	$66.67
	STAPLES 00104042	07/29/2015	$222.96
			$322.38
WILLAIM F BRAY JR.	AGENT FEE 0377635267818	07/01/2015	$43.00
	USAIRWAYS 0377635267818	07/01/2015	$575.18
	USAIRWAYS 0377635267867	07/02/2015	$483.20
	AGENT FEE 0377635267867	07/02/2015	$43.00
	DELTA AIR 0067635268008	07/08/2015	$954.20
	AGENT FEE 0067635268008	07/08/2015	$43.00
	DELTA AIR 0067635268067	07/09/2015	$665.20
	AGENT FEE 0067635268067	07/09/2015	$43.00
	USAIRWAYS 0377635268202	07/14/2015	$690.20
	AGENT FEE 0377635268202	07/14/2015	$43.00
	USAIRWAYS 0377635268247	07/15/2015	$298.20
	AGENT FEE 0067635268240	07/15/2015	$43.00
	DELTA AIR 0067635268240	07/15/2015	$1,074.20
	AGENT FEE 0377635268247	07/15/2015	$43.00
	AGENT FEE 0377635268372	07/20/2015	$43.00
	UNITED 0167635268347	07/17/2015	$200.00
	AGENT FEE 0067635268470	07/22/2015	$43.00
	UNITED 0167635268349	07/17/2015	$200.00
	AGENT FEE 0067635268469	07/22/2015	$43.00
	DELTA AIR 0067635268471	07/22/2015	$673.70
	AGENT FEE 0067635268471	07/22/2015	$43.00
	DELTA AIR 0067635268469	07/22/2015	$673.70
	UNITED 0167635268348	07/17/2015	$200.00
	DELTA AIR 0067635268470	07/22/2015	$673.70
	USAIRWAYS 0377635268516	07/23/2015	$276.20
	AGENT FEE 0377635268516	07/23/2015	$43.00
	USAIRWAYS 0377635268372	07/20/2015	$200.00
	USAIRWAYS 0377636855236	07/29/2015	$474.20
	AGENT FEE 0377636855236	07/29/2015	$43.00
			$8,870.88

Total for SOCIAL SERVICES DEPT: $126,772.12

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	OFFICEMAX/OFFICEDEPOT6535	07/23/2015	$414.31
			$414.31
CANDICE SIMMONS	BKSAMILN.COM 00093062	06/30/2015	$648.68
	WW GRAINGER	07/01/2015	$26.34
	WW GRAINGER	07/01/2015	$26.34
	OFFICEMAX/OFFICEDEPOT6535	07/06/2015	$102.26
	W.A. HAMMOND DRIERITE CO.	07/13/2015	$60.90
			$864.52
CARL ASEE	OFFICEMAX/OFFICEDEPOT6535	06/29/2015	$38.48
	OFFICEMAX/OFFICEDEPOT6535	07/14/2015	$34.75
	OFFICEMAX/OFFICEDEPOT6535	07/27/2015	$45.98
			$119.21
CAROLYN MOSLEY	USPS 45654001129800695	07/02/2015	$19.99
			$19.99
DELBERT T FOSTER	USAIRWAYS 0372409052865	07/06/2015	$627.20
	USAIRWAYS 0372409053934	07/06/2015	$508.20
	USAIRWAYS 0372409052866	07/06/2015	$627.20
	USAIRWAYS 0372409052867	07/06/2015	$627.20
	USAIRWAYS 0372409733383	07/12/2015	$25.00
	USAIRWAYS 0372409733380	07/12/2015	$200.00
	USAIRWAYS 0372409733373	07/12/2015	$118.10
	USAIRWAYS 0372411181752	07/24/2015	$342.20
	USAIRWAYS 0372411485057	07/27/2015	$75.00
			$3,150.10
DIANE COLEMAN	USAIRWAYS 0372184653704	07/08/2015	$59.00
	USAIRWAYS 0372184653703	07/08/2015	$59.00
	USAIRWAYS 0372409281546	07/08/2015	$656.10
	USAIRWAYS 0372409281547	07/08/2015	$656.10
			$1,430.20
DOLLINE D TUCKER	OFFICEMAX/OFFICEDEPOT6535	06/29/2015	$596.12
	OFFICEMAX/OFFICEDEPOT6535	07/06/2015	$40.63
	FORMS AND SUPPLY - AOPD	07/07/2015	$1,476.60
	OFFICEMAX/OFFICEDEPOT6535	07/08/2015	$150.84
	APL APPLE ONLINE STORE	07/14/2015	$320.89
	APL APPLE ONLINE STORE	07/14/2015	$1,346.06
	OFFICEMAX/OFFICEDEPOT6535	07/14/2015	$151.88
	OFFICEMAX/OFFICEDEPOT6535	07/15/2015	$119.35
			$4,202.37
DONALD K WALTER	LOWES #00559	07/13/2015	$99.97
	LOWES #00559	07/13/2015	$104.79
	LOWES #00559	07/14/2015	$117.44
	Amazon.com	07/16/2015	$129.00
	Amazon.com	07/16/2015	$88.72
	AMAZON MKTPLACE PMTS	07/19/2015	$43.18

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K WALTER	STAPLES 00106567	07/18/2015	$21.18
	OFFICEMAX/OFFICEDEPOT6535	07/18/2015	$76.82
	Amazon.com	07/20/2015	$28.95
	OFFICEMAX/OFFICEDEPOT6535	07/21/2015	$3.95
	LOWES #00559	07/27/2015	$46.89
			$760.89
EARTHA MOSLEY	KMART 3621	07/15/2015	$19.63
			$19.63
JAE DONG-HONG	AMAZON MKTPLACE PMTS	07/09/2015	$63.29
	AMAZON MKTPLACE PMTS	07/09/2015	$142.08
	AMAZON MKTPLACE PMTS	07/09/2015	$57.24
	AMAZON MKTPLACE PMTS	07/12/2015	$197.00
	Amazon.com	07/12/2015	$61.69
	AMAZON MKTPLACE PMTS	07/10/2015	$123.18
	AMAZON MKTPLACE PMTS	07/10/2015	$121.52
	AMAZON MKTPLACE PMTS	07/11/2015	$226.41
	AMAZON MKTPLACE PMTS	07/14/2015	$43.40
	AMAZON MKTPLACE PMTS	07/14/2015	$97.60
	AMAZON MKTPLACE PMTS	07/26/2015	$153.98
	AMAZON MKTPLACE PMTS	07/27/2015	$131.98
			$1,419.37
JESSICA FAVOR	NACUBO	07/01/2015	$2,690.00
	USAIRWAYS 0377662094131	07/01/2015	$182.10
	UNITED 0167662099000	07/01/2015	$193.60
	DELTA AIR 0067626816837	07/01/2015	$341.70
	ENTERPRISE RENT-A-CAR	07/23/2015	$69.52
	ENTERPRISE RENT-A-CAR	07/24/2015	$437.05
	FORMS AND SUPPLY - AOPD	07/24/2015	$555.91
	SOUTHWES 5262394796388	07/24/2015	$7,424.00
	ENTERPRISE RENT-A-CAR	07/27/2015	$153.79
			$12,047.67
JOHN B WILLIAMS	TFS FISHERSCI ECOM CHI	07/02/2015	$164.09
	DOLLAR GENERAL #13572	07/21/2015	$26.94
	THE HOME DEPOT 1112	07/27/2015	$29.87
	BIG LOTS STORES - #1991	07/29/2015	$20.81
			$241.71
LARRY BUTLER	USAIRWAYS 0372184647591	07/07/2015	$59.00
	USAIRWAYS 0372184647590	07/07/2015	$59.00
	USAIRWAYS 0372184647592	07/07/2015	$59.00
	USAIRWAYS 0372409183324	07/07/2015	$646.10
	USAIRWAYS 0372184647593	07/07/2015	$59.00
	USAIRWAYS 0372409183325	07/07/2015	$646.10
	USAIRWAYS 0372409276601	07/08/2015	$631.10
	BAUDVILLE INC.	07/09/2015	$417.51
	USAIRWAYS 0372409278522	07/08/2015	$740.10

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BUTLER	USAIRWAYS 0372409276600	07/08/2015	$631.10
	I D WHOLESALERS	07/13/2015	$510.50
	USAIRWAYS 0372410432136	07/18/2015	$25.00
	USAIRWAYS 0372410982769	07/22/2015	$25.00
	USAIRWAYS 0372411218633	07/24/2015	$50.00
			$4,558.51
MICHAEL COAXUM	FORMS AND SUPPLY - AOPD	07/13/2015	$463.87
	OFFICEMAX/OFFICEDEPOT6535	07/17/2015	$168.67
	FORMS AND SUPPLY - AOPD	07/16/2015	$314.16
	FORMS AND SUPPLY - AOPD	07/20/2015	$944.53
	FORMS AND SUPPLY - AOPD	07/22/2015	$636.09
			$2,527.32
MICHELLE MAULTSBY	DELTA AIR 0060153500316	06/30/2015	$15.00
	DELTA AIR 0062314981733	06/30/2015	$789.20
	USAIRWAYS 0372409145425	07/07/2015	$600.20
	USAIRWAYS 0372409145423	07/07/2015	$600.20
	USAIRWAYS 0372409145424	07/07/2015	$600.20
	USAIRWAYS 0372409145422	07/07/2015	$600.20
			$3,205.00
SONJA BENNETT	PAPER MART	07/20/2015	$103.18
	PAPER MART	07/21/2015	$273.43
	OFFICEMAX/OFFICEDEPOT6535	07/22/2015	$117.20
	OFFICEMAX/OFFICEDEPOT6535	07/24/2015	$59.14
	PAPER MART	07/29/2015	$916.55
			$1,469.50
VALORIA B WHITE	ENTERPRISE RENT-A-CAR	07/03/2015	$287.31
			$287.31

Total for SOUTH CAROLINA STATE UNIVERSITY: $36,737.61

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CARQUEST 1320	07/13/2015	$412.33
			$412.33
ANYA C SEBASTIEN	SKILLPATH SEMINARS MAIN	07/24/2015	$149.00
			$149.00
BRIAN M WALLACE	BATTERIES PLUS	07/16/2015	$279.71
	LOWES #02595	07/28/2015	$14.27
	CARSON'S NUT-BOLT & TOOL	07/27/2015	$57.20
			$351.18
CHERYL M ANDERSON -HUCKS	FACEBOOK R79TX7S7D2	06/30/2015	$59.76
	FACEBK KWEDD7W292	06/30/2015	$77.47
	CALAMEO.COM	07/08/2015	$204.00
	CTC CONSTANTCONTACT.COM	07/25/2015	$88.47
	RYDER ENGRAVING	07/28/2015	$42.70
	CALL-EM-ALL	07/29/2015	$420.00
			$892.40
CHRISTOPHER L RAY	WW GRAINGER	07/01/2015	$11.62
	WW GRAINGER	07/01/2015	$153.59
			$165.21
DAVID G TATE	LOWES #02595	07/02/2015	$42.38
	ADVANCE AUTO PARTS #5150	07/01/2015	$8.46
	LOWES #02548	07/07/2015	$15.65
	LOWES #02548	07/07/2015	$18.24
	JOHN DEERE LANDSCAPES775	07/07/2015	$19.30
	LOWES #02548	07/07/2015	$3.48
	JOHN DEERE LANDSCAPES775	07/08/2015	$70.61
	LOWES #02548	07/08/2015	$15.42
	UNITED RENTALS	07/24/2015	$27.20
			$220.74
DAVID W BARBER	ADVANCE AUTO PARTS #5150	07/22/2015	$20.65
			$20.65
DOUGLAS T HAULBROOK	SATORI SOFTWARE MOTO	07/06/2015	$193.80
	ADVANCE AUTO PARTS #5150	07/14/2015	$61.55
	SHIPPERS SUPPLY INC	07/20/2015	$482.83
			$738.18
GLENN L MILLER	THE TRANE COMPANY	07/09/2015	$444.31
			$444.31
HENRY A VILLANUEVA	IN PC FURNITURE STORE, L	07/16/2015	$30.00
			$30.00
JAMES K PARRIS	PIEDMONT FARM AND NURS	07/02/2015	$79.84
			$79.84
JASON G BAGWELL	LOWES #02595	07/06/2015	$496.74
	WILSON EQUIPMENT CO INC	07/09/2015	$203.09

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	KIMBALL MIDWEST	07/09/2015	$424.86
	LOWES #01986	07/09/2015	$95.14
	CAROLINA BIOLOGIC SUPPLY	07/13/2015	$23.41
	CAROLINA BIOLOGIC SUPPLY	07/14/2015	$85.86
	WILSON EQUIPMENT CO INC	07/15/2015	$188.70
	HELENA CHEM CO 35041	07/16/2015	$71.96
	NODINE SMALL ENGINE REPAI	07/16/2015	$157.31
	SOUTHERN AGRICULTURAL 2	07/16/2015	$395.36
	NORTHERN TOOL EQUIP	07/15/2015	$100.68
	CORBIN TURF ONAMENTAL SUP	07/16/2015	$132.50
	WILSON EQUIPMENT CO INC	07/20/2015	$118.30
			$2,493.91
JAY D MOORE	W.P.LAW, INC	07/13/2015	$39.12
	NORTHERN TOOL EQUIP	07/14/2015	$69.19
	NORTHERN TOOL EQUIP	07/14/2015	$254.32
	CALLAWAY AQUATICS	07/16/2015	$95.39
			$458.02
JEFF H HUNT	HARBOR FREIGHT TOOLS 319	07/08/2015	$59.77
			$59.77
JEFFREY A DREW	PARADISE HOME CENT	07/28/2015	$269.78
			$269.78
JEREMY N NODINE	W.P.LAW, INC	07/08/2015	$386.14
	MCABEE TRACTOR & TURF	07/08/2015	$95.39
			$481.53
JOHNNY L FOLSOM	CONTRACTORS BOARD	07/14/2015	$135.00
	LOWES #02595	07/20/2015	$24.34
	LOWES #02595	07/21/2015	$8.43
	TUCKER MATERIALS INC	07/23/2015	$12.26
	LOWES #02595	07/24/2015	$37.31
			$217.34
JOSEPH B CAMP	LOWES #02595	07/22/2015	$208.56
	PARKERS CARPET ONE	07/21/2015	$265.21
			$473.77
JUDY SIEG	SQ CAITLIN BOICE	07/20/2015	$200.00
			$200.00
MARCIA SCHENCK	WALMART.COM 8009666546	07/10/2015	$30.41
	BATTDEPOT	07/13/2015	$119.94
			$150.35
MARK A ROSEVEARE	SKILLPATH SEMINARS MAIN	07/08/2015	$299.00
	SKILLPATH SEMINARS MAIN	07/08/2015	$299.00
	PAYPAL DEBEE COMM.	07/09/2015	$53.95
	AMAZON MKTPLACE PMTS	07/09/2015	$33.94
	Amazon.com	07/11/2015	$42.30

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK A ROSEVEARE	AMAZON MKTPLACE PMTS	07/19/2015	$54.11
	AMAZON MKTPLACE PMTS	07/19/2015	$11.49
	AMAZON MKTPLACE PMTS	07/18/2015	$167.08
	AMAZON MKTPLACE PMTS	07/17/2015	$7.97
	WALMART.COM 8009666546	07/20/2015	$82.43
	AMAZON MKTPLACE PMTS	07/20/2015	$7.99
	AMAZON MKTPLACE PMTS	07/21/2015	$60.35
	AMAZON.COM	07/25/2015	$172.98
			$1,292.59
OLIN RICHARD TEAL	EEOC TRAINING INST	07/15/2015	$329.00
	Amazon.com	07/21/2015	$113.57
			$442.57
PATRICK CRADIT	DEVOLUTIONS INC. DEVOL	07/16/2015	$49.99
			$49.99
PETE C GALLEN	DNH GODADDY.COM	07/01/2015	$472.43
	EDUCAUSE	07/01/2015	$40.00
	AMAZON MKTPLACE PMTS	07/08/2015	$29.16
	AMAZON MKTPLACE PMTS	07/08/2015	$6.90
	AMAZON MKTPLACE PMTS	07/09/2015	$42.98
	AMAZON MKTPLACE PMTS	07/09/2015	$11.97
	DNH GODADDY.COM	07/30/2015	$472.43
	SCITDA40.WILDAPRICOT.	07/29/2015	$59.00
			$1,134.87
PHILIP D KINARD	THE TRANE COMPANY	07/23/2015	$57.89
	FASTENAL COMPANY01	07/23/2015	$18.66
	AIRGAS SOUTH	07/24/2015	$23.19
	AIRGAS SOUTH	07/24/2015	$22.43
			$122.17
ROBIN M BRIDGES	B&H PHOTO, 800-606-6969	07/21/2015	$90.97
	STAPLES DIRECT	07/22/2015	$63.56
	AMAZON MKTPLACE PMTS	07/30/2015	$67.60
			$222.13
ROY M SMITH	NORTHERN TOOL EQUIP	07/01/2015	$60.40
	OFFICE DEPOT #1214	07/08/2015	$275.39
	OFFICE DEPOT #1214	07/18/2015	$42.39
			$378.18
TAMI A STEED	LOGICAL OPERATIONS	07/02/2015	$343.53
	LOGICAL OPERATIONS	07/02/2015	$508.37
	PAYPAL MEDEDINST	07/06/2015	$328.00
	LOGICAL OPERATIONS	07/07/2015	$360.00
	LOGICAL OPERATIONS	07/07/2015	$26.58
	LOGICAL OPERATIONS	07/09/2015	$176.94
	LOGICAL OPERATIONS	07/09/2015	$15.40
	LOGICAL OPERATIONS	07/11/2015	$23.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMI A STEED	LOGICAL OPERATIONS	07/16/2015	$85.70
	LOGICAL OPERATIONS	07/17/2015	$276.27
	SYPRIS TECHNOLOGIES	07/17/2015	$125.00
	LOGICAL OPERATIONS	07/18/2015	$3,704.35
	WHENTOWORK	07/20/2015	$100.00
	AMAZON MKTPLACE PMTS	07/22/2015	$52.99
	LEGO EDUCATION	07/24/2015	$686.88
			$6,813.01

Total for SPARTANBURG COMM COLLEGE: $18,763.82

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	DELTA AIR 0067633950649	06/24/2015	$81.00
	SOCIETY FOR HUMAN RESOURC	07/06/2015	$190.00
	SCITDA40.WILDAPRICOT.	07/06/2015	$100.00
	SHRM ANNUAL700035192	07/06/2015	$1,144.00
	SPRINGSHARE LLC	07/06/2015	$999.00
	ATD	07/22/2015	$1,240.00
	COSLA	07/21/2015	$160.00
	WALMART.COM 8009666546	07/22/2015	$203.03
	ATD	07/22/2015	$1,160.00
	UNITED 0167633950802	07/22/2015	$413.20
	B&H PHOTO, 800-606-6969	07/23/2015	$199.98
	AGENT FEE 0167633950802	07/22/2015	$40.00
	Amazon.com	07/23/2015	$80.34
	AMAZON MKTPLACE PMTS	07/24/2015	$311.06
	AMAZON MKTPLACE PMTS	07/24/2015	$126.06
	STAPLS6828287267000	07/25/2015	$259.17
	AMAZON MKTPLACE PMTS	07/26/2015	$9.96
	AMAZON MKTPLACE PMTS	07/25/2015	$162.30
	BestBuyCom737014001310	07/24/2015	$52.86
	AMAZON MKTPLACE PMTS	07/25/2015	$41.09
	AMAZON MKTPLACE PMTS	07/24/2015	$170.98
	FORMS AND SUPPLY - AOPD	07/23/2015	$25.03
	PAYPAL ILT LABELS	07/27/2015	$187.85
	AMAZON MKTPLACE PMTS	07/27/2015	$115.76
	FORMS AND SUPPLY - AOPD	07/27/2015	$29.89
	BestBuyCom737082022202	07/28/2015	$347.74
	Amazon.com	07/29/2015	$46.45
	Amazon.com	07/29/2015	$14.26
	AMERICAN LIBRARY ASSOC	07/29/2015	$139.00
	AMERICAN LIBRARY ASSOC	07/29/2015	$139.00
			$8,189.01

Total for STATE LIBRARY: $8,189.01

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WICKER	AMERICAN AI 0012306294358	07/10/2015	$1,088.21
	MAILCHIMP	07/20/2015	$75.00
	PEPPERDINE EVENTS	07/24/2015	$1,150.00
			$2,313.21
SHEILA JONES	GOTOCITRIX.COM	07/01/2015	$1,023.84
	BCT SOUTH CAROLINA	07/07/2015	$21.65
	UNITED 0162456219214	07/09/2015	$659.20
	BCT SOUTH CAROLINA	07/15/2015	$21.65
	USAIRWAYS 0372411082684	07/23/2015	$435.20
	USAIRWAYS 0372411084182	07/23/2015	$435.20
	UNITED 0162458503764	07/29/2015	$742.20
	CARTRIDGEHUB.COM	07/30/2015	$139.98
			$3,478.92

Total for STATE TREASURERS OFFICE: $5,792.13

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	SCITDA40.WILDAPRICOT.	06/29/2015	$50.00
	USAIRWAYS 0372408170256	06/29/2015	$573.20
	EDUCAUSE	07/01/2015	$40.00
	ELECTRONIC SUPPLY	07/02/2015	$1,507.50
	STAPLES DIRECT	07/08/2015	$39.71
	AMAZON MKTPLACE PMTS	07/14/2015	$19.50
	AMAZON.COM	07/15/2015	$23.96
	SURVEYMONKEY.COM	07/25/2015	$300.00
	WEB NETWORKSOLUTIONS	07/30/2015	$51.19
			$2,605.06
ANDREW BISWELL	NATURE'S CALLING I	07/01/2015	$150.00
	B&H PHOTO, 800-606-6969	07/01/2015	$699.00
	WW GRAINGER	07/02/2015	$161.70
	WW GRAINGER	07/02/2015	$8.25
	HEATCON INC	07/07/2015	$360.00
	IN SHRED WITH US	07/07/2015	$71.50
	ULINE SHIP SUPPLIES	07/14/2015	$81.70
	WESCO AIRCRAFT HARDWARE	07/16/2015	$313.00
	OFFICE DEPOT #2233	07/21/2015	$6.50
	LOWES #00497	07/22/2015	$24.58
	OFFICEMAX CT IN#061401	07/25/2015	$930.87
	PRAXAIR DIST-ACCUPAY	07/27/2015	$78.98
	OFFICEMAX CT IN#052286	07/27/2015	$556.80
			$3,442.88
BERNARD GILL	AIRGAS SOUTH	06/30/2015	$335.60
	8161-CED	06/30/2015	$5.30
	LOWES #00385	06/30/2015	$73.49
	AUTOZONE #3830	07/01/2015	$34.97
	HARBOR FREIGHT TOOLS 103	07/01/2015	$28.86
	LOWES #00433	07/01/2015	$25.55
	HARBOR FREIGHT TOOLS 103	07/01/2015	$320.98
	LOWES #00497	07/08/2015	$216.73
	LOWES #00497	07/08/2015	$11.45
	THE HOME DEPOT 1103	07/08/2015	$27.97
	LOWES #00626	07/13/2015	$54.95
	LOWES #00626	07/15/2015	$28.13
	LOWES #02356	07/14/2015	$44.63
	THE HOME DEPOT 1119	07/20/2015	$96.67
	SHERWIN WILLIAMS #2689	07/20/2015	$73.91
	LOWES #00385	07/21/2015	$88.55
	LOWES #01983	07/20/2015	$225.97
	LOWES #02595	07/22/2015	$20.86
	ADVANCE AUTO PARTS #6640	07/21/2015	$8.03
	THE HOME DEPOT 1112	07/21/2015	$20.41
	LOWES #00499	07/23/2015	$79.46
	LOWES #02356	07/24/2015	$88.19

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	GRAYBAR ELECTRIC	07/28/2015	$405.81
	8161-CED	07/28/2015	$547.57
	GRAYBAR ELECTRIC	07/28/2015	$24.85
	CITY ELECTRIC #25	07/27/2015	$508.25
	LOWES #02595	07/28/2015	$16.48
	8161-CED	07/28/2015	$35.40
	8161-CED	07/28/2015	$15.12
	GRAYBAR ELECTRIC	07/29/2015	$289.24
	8161-CED	07/29/2015	$112.06
	8161-CED	07/30/2015	$382.29
			$4,247.73
BETTY L MONTOYA-DIXON	AMAZON MKTPLACE PMTS	07/21/2015	$65.64
	FORMS AND SUPPLY - AOPD	07/20/2015	$37.01
	FORMS AND SUPPLY - AOPD	07/21/2015	$21.04
	SC CHAMBER OF COMMERCE	07/22/2015	$99.00
	OFFICE DEPOT #332	07/21/2015	$15.43
			$238.12
BRIDGET BAKER	CHARGE.PREZI.COM	07/08/2015	$59.00
			$59.00
DEBORAH WHITE	WW GRAINGER	07/07/2015	$48.26
	OFFICE DEPOT #1214	07/07/2015	$125.05
	OFFICE DEPOT #1214	07/08/2015	$24.60
	OFFICE DEPOT #1214	07/08/2015	$35.44
	MSC	07/21/2015	$87.35
	WW GRAINGER	07/20/2015	$245.85
	OFFICE DEPOT #1214	07/21/2015	$103.75
	OFFICE DEPOT #1214	07/23/2015	$67.39
	FORMS AND SUPPLY - AOPD	07/28/2015	$66.38
			$804.07
DEBRA HUDSON	DELTA AIR 0062314467726	07/01/2015	$545.70
	LUFTHANSA 2202358192692	07/08/2015	$2,066.04
	LUFTHANSA 2202358192690	07/08/2015	$2,066.04
	USC EMALL	07/20/2015	$125.00
			$4,802.78
DONALD KEVIN MILLER	WW GRAINGER	07/02/2015	$9.93
	LOWES #00497	07/09/2015	$65.99
	THE HOME DEPOT 1103	07/10/2015	$21.67
	LOWES #00497	07/10/2015	$20.58
	LOWES #00539	07/13/2015	$5.25
	LOWES #00497	07/14/2015	$46.92
	WW GRAINGER	07/21/2015	$148.66
	WW GRAINGER	07/21/2015	$423.92
	WW GRAINGER	07/21/2015	$6.55
			$749.47

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONNA CASEY	USPS 45148795519802438	06/30/2015	$5.75
	ENTERPRISE RENT-A-CAR	07/06/2015	$200.96
	OFFICE DEPOT #1214	07/08/2015	$170.13
			$376.84
ELIZABETH ANN DURANT	OFFICE DEPOT #336	07/06/2015	$349.68
			$349.68
JAN BEDENBAUGH	UPS 0000008882YA265	07/07/2015	$6.90
	UPS 0000008882YA275	07/07/2015	$29.13
	STAPLES 00111211	07/10/2015	$8.55
	SC CHAPTER NATIONAL SAFET	07/09/2015	$375.95
	FORMS AND SUPPLY - AOPD	07/09/2015	$119.74
	FORMS AND SUPPLY - AOPD	07/09/2015	$37.84
	NWN CORPORATION	07/13/2015	$363.80
	FORMS AND SUPPLY - AOPD	07/13/2015	$51.04
	WAL-MART #1030	07/14/2015	$35.19
	SC CHAPTER NATIONAL SAFET	07/14/2015	$915.22
	FORMS AND SUPPLY - AOPD	07/20/2015	$40.13
	Amazon.com	07/22/2015	$67.85
			$2,051.34
JOHANNA GUNTER	OFFICEMAX CT IN#808753	07/08/2015	$328.79
	FORMS AND SUPPLY - AOPD	07/13/2015	$68.35
	GAN 1120GRNVILLENEWCIR	07/15/2015	$29.00
			$426.14
KAREN COLEMAN	STAPLES 00106567	07/09/2015	$246.12
	ACCT MEETING 4	07/13/2015	$940.00
	ANOTHER PRINTER INC	07/22/2015	$47.92
	ANOTHER PRINTER INC	07/22/2015	$84.66
			$1,318.70
KATIE EVATT	STAPLES DIRECT	07/01/2015	$105.16
	CTC CONSTANTCONTACT.COM	07/02/2015	$15.00
	ADOBE	07/02/2015	$21.59
			$141.75
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	07/14/2015	$0.99
	LYNDA.COM, INC.	07/20/2015	$239.88
	NCMPR	07/23/2015	$250.00
			$490.87
LINDA STENGEL	US INK AND TONER	07/07/2015	$123.75
	AMERICAN METALS INC	07/08/2015	$936.70
	STAPLES 00104042	07/22/2015	$50.05
	SMITH & JONES JANITORI	07/27/2015	$165.94
			$1,276.44
MARIANNE BORDERS	CHESTER NEWS AND REPORTER	07/15/2015	$41.00
			$41.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY OAKMAN-LONG	HRDQ	07/17/2015	$231.28
	OFFICE DEPOT #1214	07/22/2015	$107.14
			$338.42
PHILIP ROTH	WALLYS HARDWARE	06/30/2015	$19.11
			$19.11
ROBERT BROTHERS	USPS 45690006729829090	07/01/2015	$5.95
	USPS 45690006729829090	07/07/2015	$7.55
	US INK AND TONER	07/22/2015	$193.08
			$206.58
ROBERT E CRENSHAW	USPS 45012006535305259	07/07/2015	$7.55
			$7.55
STEPHANIE FRAZIER	4IMPRINT	07/10/2015	$510.84
			$510.84
TAMI HINSON	DELTA AIR 0062314246964	07/09/2015	$2,417.10
	DELTA AIR 0060154410823	07/09/2015	$109.00
	DELTA AIR 0060154410822	07/09/2015	$35.00
	AMAZON.COM	07/22/2015	$90.24
	Amazon.com	07/22/2015	$300.80
			$2,952.14
TERESA LIVINGSTON	MEETZE PLUMBING	07/01/2015	$366.00
	FORMS AND SUPPLY - AOPD	07/06/2015	$117.86
	Amazon.com	07/10/2015	$73.50
	SOUTH CAROLINA ASSOCIA	07/16/2015	$30.00
	SOUTH CAROLINA ASSOCIA	07/16/2015	$195.00
	IRMO LOCK CO INC	07/24/2015	$161.30
			$943.66
TIMOTHY ALLEN CRAVEN	USPS 45148702429802428	07/02/2015	$14.70
	USPS 45148702429802428	07/06/2015	$1.20
	USC EMALL	07/06/2015	$125.00
	WW GRAINGER	07/08/2015	$276.43
	MSC	07/10/2015	$135.99
	MSC	07/10/2015	$45.33
	THE HOME DEPOT 1103	07/10/2015	$55.17
	THE HOME DEPOT 1103	07/09/2015	$12.67
	ECAS LLC	07/10/2015	$50.00
	WW GRAINGER	07/14/2015	$81.83
	BATTERIES PLUS	07/16/2015	$73.60
	WW GRAINGER	07/16/2015	$61.98
	WESCO AIRCRAFT HARDWARE	07/16/2015	$425.00
	WW GRAINGER	07/21/2015	$149.94
	GROVE MEDICAL INC	07/21/2015	$185.17
	WW GRAINGER	07/26/2015	$68.74
	THE HOME DEPOT 1103	07/24/2015	$47.65
	GRACO SUPPLY	07/28/2015	$313.60

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	WW GRAINGER	07/28/2015	$161.01
	FABERSURPLUS	07/29/2015	$43.85
	STAPLS0136480916000003	07/30/2015	$26.00
	STAPLS0136480916000002	07/30/2015	$58.57
			$2,413.43
TRACY HILL	NIGP	07/02/2015	$270.00
	AMAZON.COM	07/08/2015	$52.14
	AMAZON MKTPLACE PMTS	07/09/2015	$112.59
			$434.73
TREZURE MCCOTTRY	OFFICE DEPOT #332	07/02/2015	$127.41
	LORICK OFFICE PRODUCTS	07/08/2015	$569.20
	EEOC TRAINING INST	07/13/2015	$658.00
			$1,354.61

Total for TECH & COMP EDUC BD: $32,602.94

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	BI-LO GROCERY #5158	07/06/2015	$33.51
	PATRIOTIC FLAGS	07/22/2015	$45.32
	BI-LO GROCERY #5525	07/29/2015	$41.93
			$120.76
CAROL MACK	NEW READERS PRESS	07/06/2015	$543.00
	APPLIED MEASUREMENT PROFE	07/07/2015	$520.00
	LABLEARNING.COM	07/07/2015	$58.85
	INKJETSUPERSTORE.COM	07/08/2015	$182.12
	INKJETSUPERSTORE.COM	07/08/2015	$29.95
	Amazon.com	07/09/2015	$483.98
	PAYPAL EBAY MARKTPLC USD	07/09/2015	$60.00
	INKJETSUPERSTORE.COM	07/09/2015	$464.25
	CITY ELECTRIC #39	07/09/2015	$75.34
	COLORADO SOLAR ELECTRIC	07/14/2015	$120.33
	AMAZON MKTPLACE PMTS	07/14/2015	$22.20
	AIRCRAFT SPRUCE AND SPECI	07/15/2015	$1,159.95
	TEQUIPMENT.NET	07/18/2015	$152.29
	AMAZON MKTPLACE PMTS	07/21/2015	$102.99
	COLORADO SOLAR ELECTRIC	07/22/2015	$405.54
	WWW.NEWEGG.COM	07/23/2015	$158.89
	THE LINCOLN ELECTRIC CO	07/27/2015	$1,269.73
	AMAZON.COM AMZN.COM/BILL	07/29/2015	$99.00
	INKJETSUPERSTORE.COM	07/28/2015	$117.45
	AMAZON MKTPLACE PMTS	07/29/2015	$22.93
	PAYPAL EBAY MARKTPLC USD	07/29/2015	$118.98
			$6,167.77
CINDY HALSEY	Amazon.com	07/15/2015	$46.35
	AMAZONDIGITALSVCS	07/17/2015	$1.99
	Amazon.com	07/28/2015	$26.00
			$74.34
HAYES WISER	SYNTEC BUSINESS SYSTEMS,	07/02/2015	$35.00
	RINGCENTRAL, INC	07/15/2015	$40.96
			$75.96
JAMES DAVID JARRELL	SUNOCO 0378620900	07/15/2015	$32.00
	BRUNSON BUILDING SUPPLY	07/16/2015	$6.45
	SUNOCO 0378620900	07/22/2015	$26.00
			$64.45
LARRY BECKLER	TECHNICAL COLLEGE OF LOW	07/15/2015	$5.05
			$5.05
LINDA M MCGARVEY	CTC CONSTANTCONTACT.COM	07/22/2015	$195.00
	FACEBOOK M6H8F8SPX2	07/22/2015	$25.00
	NCMPR	07/27/2015	$500.00
	FACEBOOK EBTR48WPX2	07/28/2015	$50.03
			$770.03

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	PRESTIGE MEDICAL	07/01/2015	$1,017.50
	PRESTIGE MEDICAL	07/01/2015	$1,017.50
	COCA COLA BOTTLING CO	07/02/2015	$133.25
	IN COMPLETE AIR, LLC	07/23/2015	$1,500.00
	BIG LOTS STORES - #1068	07/29/2015	$130.81
	DOLLAR-GENERAL #3364	07/29/2015	$32.75
			$3,831.81
NATHAN ROSSO	DOLLAR GENERAL #12812	07/02/2015	$10.60
	BEAUFORT WINLECTRIC CO	07/09/2015	$61.12
	CITY ELECTRIC #39	07/10/2015	$14.75
	CITY ELECTRIC #39	07/15/2015	$148.73
	CITY ELECTRIC #39	07/22/2015	$12.91
	BEAUFORT WINLECTRIC CO	07/27/2015	$26.50
			$274.61
RICHARD KILGORE	SUNOCO 0954004800	06/29/2015	$55.00
	DOLLAR GENERAL #12812	07/08/2015	$7.53
	AUTO PARTS OF BEAUFORT	07/28/2015	$7.08
	GRAYCO BUILDING CNT-LADY	07/29/2015	$40.44
			$110.05
STEVEN JETER	FERGUSON ENT #42	07/08/2015	$28.92
	MSC	07/09/2015	$89.99
	MCCALLS SUPPLY #9	07/15/2015	$44.14
	MCCALLS SUPPLY #9	07/16/2015	$40.22
	MCCALLS SUPPLY #9	07/16/2015	$3.03
	BEARING DIST - CHARLESTON	07/27/2015	$67.16
	THE TRANE COMPANY	07/29/2015	$275.81
	THE TRANE COMPANY	07/30/2015	$113.59
			$662.86
VAUGHN DYER	BEAUFORT GLIDDEN	06/30/2015	$111.49
	BEAUFORT GLIDDEN	07/01/2015	$38.00
	BEAUFORT GLIDDEN	07/09/2015	$45.78
	BEAUFORT GLIDDEN	07/15/2015	$48.99
	BEAUFORT GLIDDEN	07/29/2015	$15.72
			$259.98
WILLIAM F. HENDERSON	STAPLES 00108696	07/01/2015	$101.74
	OFFICEWONDERLAND	07/09/2015	$1,319.00
	ECCouncil	07/30/2015	$500.00
			$1,920.74

Total for TECH COLLEGE LOWCOUNTRY: $14,338.41

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALONZO DANTZLER	LOWES #00497	07/27/2015	$26.54
			$26.54
ANGELA WIMBERLEY	STAPLS0135893320000002	07/10/2015	$68.80
	STAPLS0135893320000001	07/14/2015	$162.70
	THE DIGITAL JEWELRY COMP	07/28/2015	$149.85
			$381.35
ANGIE DUNCAN	WM SUPERCENTER #1359	07/20/2015	$8.94
	GROVE MEDICAL INC	07/24/2015	$97.65
	GROVE MEDICAL INC	07/23/2015	$177.23
	GROVE MEDICAL INC	07/29/2015	$118.15
			$401.97
ANNA MCRAE-LEWIS	STAPLS0136080905000002	07/16/2015	$9.44
	STAPLS0136262995000002	07/23/2015	$18.51
	STAPLS0136080905000001	07/29/2015	$49.68
			$77.63
ANTONIO L ROBINSON	PIGGLY WIGGLY #181	07/01/2015	$37.16
	MY THREE SONS	07/01/2015	$510.00
	CHINA TOWN	07/02/2015	$395.86
	FAMILY DOLLAR #9274	07/02/2015	$40.25
	WAL-MART #2928	07/05/2015	$22.42
	VEX ROBOTICS	07/13/2015	$91.04
	PIZZA HUT 13745	07/15/2015	$35.85
	CHARLESTON CNTY PARK PPS	07/15/2015	$20.00
	VEX ROBOTICS	07/20/2015	$64.47
	PIZZA HUT 13745	07/20/2015	$42.90
	CHURCH'S #4293F	07/21/2015	$49.10
	PIZZA HUT 13745	07/22/2015	$52.27
	VEX ROBOTICS	07/23/2015	$64.47
	AMAZON.COM	07/24/2015	$87.29
	PAPA JOHN'S #01592	07/24/2015	$26.94
	HONG KONG CHINESE RESTAUR	07/28/2015	$46.31
	BI-LO GROCERY #5284	07/28/2015	$19.86
	KFC K032016 29120169	07/27/2015	$49.48
	WM SUPERCENTER #2928	07/29/2015	$288.88
	CONNIES BAKERY	07/28/2015	$80.00
			$2,024.55
ARNETTA SMITH	STAPLS0135560804001001	07/01/2015	$149.89
	AMERICAN SOLUTIONS4 BUS	07/02/2015	$1,778.55
	Amazon.com	07/05/2015	$229.68
	STAPLS0135560804000003	07/08/2015	$73.77
	STAPLS0136312342000002	07/24/2015	$39.14
			$2,271.03
ASHLEY-ANN WOODS	STAPLS0135745080000001	07/03/2015	$522.99
	STAPLS0136083700000001	07/16/2015	$117.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY-ANN WOODS	STAPLS0136476565000002	07/30/2015	$35.81
	STAPLS0136476565000001	07/30/2015	$96.51
			$772.45
BECKY LEVASSEUR	MAC PAPERS	07/23/2015	$1,442.31
			$1,442.31
BETH HICKS	FACEBOOK 4QE8N7N532	06/30/2015	$254.04
	TWITTER ADVERTISING	07/04/2015	$6.57
	FASTSIGNS 230201	07/07/2015	$296.43
	TWITTER ADVERTISING	07/11/2015	$36.21
	GOOGLE ADWS5293580383	07/10/2015	$2.34
	TWITTER ADVERTISING	07/17/2015	$125.00
	TWITTER ADVERTISING	07/22/2015	$125.00
	FACEBOOK 8GBFW7A532	07/29/2015	$98.65
	TWITTER ADVERTISING	07/29/2015	$94.95
	FACEBOOK 7GBFW7A532	07/29/2015	$651.35
			$1,690.54
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	07/06/2015	$179.22
	CAROLINA BIOLOGIC SUPPLY	07/08/2015	$43.88
	BI-LO GROCERY #5726	07/13/2015	$1.02
	BI-LO GROCERY #5726	07/15/2015	$4.32
	CAROLINA BIOLOGIC SUPPLY	07/20/2015	$924.96
	CAROLINA BIOLOGIC SUPPLY	07/20/2015	$57.46
			$1,210.86
BILL GRIFFIN	THE STATE NEWSPAPER	07/02/2015	$392.00
	AC MOORE STR 68	07/01/2015	$17.34
			$409.34
CAMILLE SAFFER	STAPLS0135925219000001	07/10/2015	$79.85
	STAPLS0135923174000001	07/10/2015	$462.11
	STAPLS0136026542000001	07/15/2015	$158.42
	STAPLS0136183593000002	07/21/2015	$4.97
	STAPLS0136183593000001	07/21/2015	$106.56
	OFFICEMAX CT IN#983969	07/22/2015	$372.11
			$1,184.02
CHARLES TAYLOR	LOWES #00497	07/16/2015	$39.15
	WW GRAINGER	07/20/2015	$124.32
	LOWES #00497	07/20/2015	$11.62
	WW GRAINGER	07/21/2015	$182.03
	THE HOME DEPOT 1103	07/22/2015	$85.72
	LOWES #00497	07/30/2015	$32.34
			$475.18
CHERYL MARTIN	PAYPAL TARGETFUNDI	07/09/2015	$35.00
	GREATER SUMMERVILLE DORCH	07/28/2015	$90.00
	ACT GPJ Workday Rising	07/30/2015	$495.00
			$620.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER DODD	AMAZON MKTPLACE PMTS	07/14/2015	$75.00
			$75.00
CINDY GREENBERG	STAPLS0136002405000001	07/14/2015	$151.91
	STAPLS0136317676000002	07/24/2015	$14.64
	STAPLS0136317676000001	07/24/2015	$44.96
	OFFICEMAX CT IN#075267	07/29/2015	$473.93
	STAPLS0136481839000001	07/30/2015	$71.63
			$757.07
CINDY MCGUCKIN	BARNES & NOBLE #2919	07/10/2015	$13.01
			$13.01
CLYDE CRAVEN	BEST BUY 00005173	07/24/2015	$108.49
			$108.49
CYNDI HARRELSON	STAPLS0136067341000001	07/16/2015	$31.81
	STAPLS0136108002000001	07/17/2015	$42.85
	STAPLS0136111017000001	07/17/2015	$52.05
	STAPLS0136142023000001	07/18/2015	$33.73
	AMAZON.COM	07/22/2015	$110.11
	STAPLS0136227401000001	07/22/2015	$7.05
	Amazon.com	07/25/2015	$59.29
			$336.89
DANA COOMBS	ACTECHBOOKS	07/09/2015	$27.96
	LOWES #02464	07/11/2015	$23.53
	LOWES #02464	07/26/2015	$152.64
			$204.13
DANIEL VICE	DUNCAN PARNELL N CHARLE	07/01/2015	$22.79
	PRZCHARGE.PREZI.COM	07/09/2015	$59.00
	HOOTSUITE MEDIA INC.	07/18/2015	$5.99
			$87.78
DAPHNE HOLLAND	WAL-MART #3367	07/01/2015	$67.20
	MICHAELS STORES 1241	07/01/2015	$18.41
	LOWES #00655	07/01/2015	$62.71
	MICHAELS STORES 9813	07/01/2015	$75.57
	KING	07/01/2015	$145.26
	DOLRTREE 1153 00011536	07/01/2015	$85.76
	STAPLES DIRECT	07/02/2015	$38.15
	AMAZON MKTPLACE PMTS	07/02/2015	$33.00
	HOBBY-LOBBY #505	07/02/2015	$45.80
	WAL-MART #3367	07/04/2015	$29.72
	Amazon.com	07/06/2015	$53.85
	MICHAELS STORES 1060	07/06/2015	$23.58
	AMAZON MKTPLACE PMTS	07/06/2015	$72.58
	MICHAELS STORES 9813	07/06/2015	$13.80
	HOBBY-LOBBY #505	07/06/2015	$58.48
	WALMART.COM 8009666546	07/09/2015	$236.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE HOLLAND	JO-ANN STORES #2328	07/10/2015	$141.88
	JO-ANN STORES #2328	07/13/2015	$16.89
	TARGET 00018291	07/13/2015	$67.56
	WM SUPERCENTER #3367	07/13/2015	$70.74
	WALMART.COM 8009666546	07/14/2015	$130.10
	JO-ANN STORES #2328	07/15/2015	$40.01
	THE HOME DEPOT 1103	07/14/2015	$143.98
	MICHAELS STORES 9813	07/15/2015	$7.36
	AMAZON MKTPLACE PMTS	07/16/2015	$87.70
	THE HOME DEPOT 1103	07/15/2015	$13.29
	DOLRTREE 1153 00011536	07/15/2015	$56.42
	Amazon.com	07/16/2015	$25.14
	JO-ANN STORES #2328	07/16/2015	$29.61
	MICHAELS STORES 9813	07/20/2015	$16.51
	TARGET 00018291	07/20/2015	$29.03
	MICHAELS STORES 1060	07/21/2015	$20.19
	SAFE SITTER INC	07/22/2015	$310.00
	TARGET 00018291	07/23/2015	$20.60
	DOLRTREE 363 00003632	07/22/2015	$32.55
	JO-ANN STORES #2328	07/26/2015	$148.29
	TARGET 00018291	07/27/2015	$41.16
	WAL-MART #3367	07/27/2015	$38.50
	MICHAELS STORES 9813	07/27/2015	$27.65
	LOWES #00497	07/27/2015	$16.84
	DOLRTREE 363 00003632	07/28/2015	$10.85
	Amazon.com	07/29/2015	$76.70
	HOBBY-LOBBY #505	07/28/2015	$38.98
			$2,718.58
DAVID RENTZ	BEST BUY 00005173	07/20/2015	$965.60
	BEST BUY 00005173	07/23/2015	$216.97
	B&H PHOTO, 800-606-6969	07/24/2015	$1,301.34
	PARTS EXPRESS	07/24/2015	$369.78
			$2,853.69
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	07/08/2015	$123.73
	VWR INTERNATIONAL INC	07/10/2015	$98.90
	TFS FISHERSCI ECOM ATL	07/09/2015	$174.74
	VWR INTERNATIONAL INC	07/10/2015	$258.72
	VWR INTERNATIONAL INC	07/11/2015	$96.36
	VWR INTERNATIONAL INC	07/22/2015	$83.20
	CAROLINA BIOLOGIC SUPPLY	07/24/2015	$776.21
	CAROLINA BIOLOGIC SUPPLY	07/27/2015	$436.06
			$2,047.92
DAWN HIGDON	VARIDESK	07/22/2015	$570.00
			$570.00
DEBORAH WHITE	STAPLS0136003286000001	07/14/2015	$40.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	STAPLS0136003286000003	07/14/2015	$99.78
	STAPLS0136003286000002	07/14/2015	$65.08
			$205.83
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	06/30/2015	$177.94
	VISTAPR VistaPrint.com	07/07/2015	$17.04
	PATTERSON DENTAL SUPPL	07/10/2015	$1,342.58
	PATTERSON DENTAL SUPPL	07/10/2015	$323.33
	HENRY SCHEIN	07/14/2015	$25.05
	WAL-MART #0628	07/17/2015	$50.36
	WM SUPERCENTER #1037	07/18/2015	$49.81
	HENRY SCHEIN	07/20/2015	$141.95
	PELTON & CRANE	07/29/2015	$164.73
	PATTERSON DENTAL SUPPL	07/30/2015	$177.94
			$2,470.73
DEBRA ONEIL	STAPLS0135945441000001	07/11/2015	$58.42
	USPS SC037	07/14/2015	$11.89
	STAPLS0136113186000001	07/17/2015	$390.55
	STAPLS0136182627000002	07/21/2015	$6.84
	STAPLS0136182627000001	07/21/2015	$25.61
			$493.31
DEXTER BADGETT	LOWES #00497	07/01/2015	$54.18
	FERGUSON ENT #23	07/01/2015	$612.54
	IBS OF CHARLESTON	07/01/2015	$100.58
	SETON IDENTIFICATION PRD	07/02/2015	$1,107.90
	LOWES #00497	07/20/2015	$92.92
	LOWES #00497	07/27/2015	$26.99
			$1,995.11
DIANE LOHR	Amazon.com	07/13/2015	$19.91
	AMAZON.COM	07/19/2015	$31.21
	HERALD OFFICE SUPPLY INC	07/29/2015	$73.73
			$124.85
DONNA MCCOMSEY	STAPLS0136080797000001	07/16/2015	$88.87
	STAPLS0136081318000002	07/16/2015	$16.43
	STAPLS0136081318000001	07/16/2015	$72.07
	OFFICEMAX CT IN#933727	07/17/2015	$586.22
	OFFICEMAX CT IN#933682	07/17/2015	$48.66
	STAPLS0136271253000001	07/23/2015	$25.58
			$837.83
DOREEN CROSS	Amazon.com	07/11/2015	$24.99
			$24.99
DOROTHY DENNIS	COLLEGE LEGAL INFORMATION	07/09/2015	$70.00
	ROSS PRINTING	07/13/2015	$186.28
	COLLEGE LEGAL INFORMATION	07/23/2015	$70.00
			$326.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOYLE BROOKS	AWL Pearson Education	07/28/2015	$93.47
			$93.47
ELIZABETH GONZALEZ	WALMART.COM 8009666546	07/09/2015	$76.96
	LOWES #00497	07/16/2015	$86.77
	HOMEDEPOT.COM	07/24/2015	$17.32
	ALL ELECTRONICS CORP	07/29/2015	$16.75
	THE HOME DEPOT 1103	07/29/2015	$5.95
			$203.75
EVERETT GADSON	SHERWIN WILLIAMS #2037	07/22/2015	$357.91
	SHERWIN WILLIAMS #2037	07/22/2015	$101.54
	SHERWIN WILLIAMS #2293	07/23/2015	$49.95
	SHERWIN WILLIAMS #2037	07/28/2015	$247.82
			$757.22
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	07/17/2015	$191.00
	VUE COMPTIA CERT TEST	07/28/2015	$137.00
	VUE COMPTIA CERT TEST	07/30/2015	$137.00
	VUE COMPTIA CERT TEST	07/30/2015	$137.00
			$602.00
GAIL ADDISON	STAPLS0135854127000001	07/08/2015	$496.78
			$496.78
GARY DESILVA	HDS POWER SOLUTIONS #5H	07/02/2015	$289.03
	HDS POWER SOLUTIONS #5H	07/07/2015	$258.50
	HDS POWER SOLUTIONS #5H	07/09/2015	$467.09
	HDS POWER SOLUTIONS #5H	07/14/2015	$32.44
	HDS POWER SOLUTIONS #5H	07/16/2015	$220.80
			$1,267.86
GARY MILUNAS	FIRSTAIDCPR	07/02/2015	$122.05
	CHANNING BETE CO AHA	07/17/2015	$193.18
	FIBRE GLAST	07/21/2015	$152.25
	NATL CNTR COMPETENCY	07/21/2015	$36.67
	ALIBRIS BOOKS	07/22/2015	$211.54
	FIBRE GLAST	07/28/2015	$178.90
			$894.59
GAYNOR MUELLER	AMAZON MKTPLACE PMTS	07/19/2015	$149.18
	AMAZON MKTPLACE PMTS	07/30/2015	$101.08
			$250.26
GLENN SEALE	FULLCOMPASS	07/06/2015	$899.95
	TREW AUDIO	07/21/2015	$818.88
			$1,718.83
HAYWOOD WILLIAMS	NIVINDEL, LLC	07/13/2015	$120.35
	PC LIQUIDATIONS.COM	07/14/2015	$97.30
	LOWES #00497	07/21/2015	$9.95
	CABLESANDKITS	07/23/2015	$65.52

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$293.12
HEATHER HOBBS	PETEDGE	07/08/2015	$72.21
	PCI PATTERSON VETERINA	07/08/2015	$263.00
	IDEXX DISTRIBUTION INC	07/08/2015	$1,262.91
	PCI PATTERSON VETERINA	07/08/2015	$24.27
	PCI PATTERSON VETERINA	07/09/2015	$116.51
	WEDGEWOOD PHARMACY	07/08/2015	$55.75
	QUILL CORPORATION	07/14/2015	$17.26
	PCI PATTERSON VETERINA	07/15/2015	$35.91
	PCI PATTERSON VETERINA	07/17/2015	$219.93
	PCI PATTERSON VETERINA	07/17/2015	$19.13
	BI-LO GROCERY #5726	07/19/2015	$9.78
	PCI PATTERSON VETERINA	07/17/2015	$85.70
	PCI PATTERSON VETERINA	07/17/2015	$89.23
	VETEQUIP, INC	07/20/2015	$68.00
	PETSMART INC 2407	07/22/2015	$43.47
	PCI PATTERSON VETERINA	07/22/2015	$62.37
	PCI PATTERSON VETERINA	07/24/2015	$111.40
	WEDGEWOOD PHARMACY	07/24/2015	$216.00
	IDEXX DISTRIBUTION INC	07/30/2015	$201.20
			$2,974.03
HEATHERLYN GRANT	OFFICEMAX CT IN#883048	07/15/2015	$404.11
	STAPLS0136064411000001	07/16/2015	$141.57
			$545.68
HELEN SUGHRUE	HARRIS TEETER #0385	07/12/2015	$35.41
	CHEERFUL EXPRESSIONS	07/28/2015	$199.80
	BAGEL NATION CAFE	07/30/2015	$45.26
			$280.47
HERB WATERS	WHOLEFDS CHL 10201	07/01/2015	$30.35
	WAL-MART #1359	07/01/2015	$216.86
	AMAZON MKTPLACE PMTS	07/01/2015	$129.50
	CHEESEMAKING.COM	07/01/2015	$38.00
	WM SUPERCENTER #3367	07/01/2015	$103.59
	KOPYKAKE.COM	07/07/2015	$40.91
	THE WEBSTAURANT STORE	07/07/2015	$989.27
	OFFICE DEPOT #2233	07/07/2015	$97.64
	JB PRINCE COMPANY MAIL OR	07/08/2015	$97.12
	WAL-MART #1359	07/08/2015	$271.88
	PUBLIX #824	07/10/2015	$30.93
	ALSCO	07/10/2015	$98.74
	WAL-MART #1359	07/14/2015	$8.20
	MISTCOOLINGINC	07/14/2015	$97.00
	THE WEBSTAURANT STORE	07/15/2015	$122.58
	WAL-MART #1359	07/15/2015	$222.15
	HOBART ESTORE	07/16/2015	$340.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	ALSCO	07/17/2015	$106.33
	WM SUPERCENTER #1359	07/22/2015	$123.51
	WM SUPERCENTER #1359	07/24/2015	$45.07
	SYSCO FOOD SERVICES OF CO	07/23/2015	$602.75
	WAL-MART #1359	07/28/2015	$2.62
	THE WEBSTAURANT STORE	07/29/2015	$757.20
	WM SUPERCENTER #1359	07/29/2015	$125.87
	CHARLESTON TEA	07/30/2015	$359.76
			$5,058.46
HOYT MCGEE	STAPLS0135746338000002	07/03/2015	$48.79
	STAPLS0135746338000001	07/03/2015	$104.50
	STAPLS0135945439000001	07/11/2015	$88.59
	STAPLS0136187342000002	07/21/2015	$98.64
	STAPLS0136187342000001	07/21/2015	$10.04
	STAPLS0136188578000001	07/21/2015	$4.34
			$354.90
IRIS FINN	ULINE SHIP SUPPLIES	07/10/2015	$213.13
	SCHOOL OUTFITTERS	07/10/2015	$200.04
	ULINE SHIP SUPPLIES	07/14/2015	$139.16
			$552.33
JACK DOUGLAS	AUTOZONE 4653	07/08/2015	$13.15
	AIRCRAFT SPRUCE AND SPECI	07/07/2015	$276.63
	HILL AIRCRAFT	07/10/2015	$76.90
	WINNER AVIATION CORPORATI	07/09/2015	$812.50
	CENTRAL TRUE VALUE	07/16/2015	$102.20
	SAFETY GLASS USA INC	07/17/2015	$135.95
	ESSCO AIRCRAFT	07/30/2015	$134.28
			$1,551.61
JACQUELINE DUCHENE	PAYPAL EBAY MARKTPLC USD	07/13/2015	$84.50
	LOWES #00497	07/14/2015	$37.64
	ATLANTIC SUPPLY CENTRAL F	07/15/2015	$86.60
	OFFICE DEPOT #2233	07/16/2015	$168.53
	ELECTRONIX EXPRESS	07/21/2015	$369.96
	WM SUPERCENTER #1359	07/22/2015	$96.55
	BATTERIES PLUS	07/23/2015	$58.60
	STAPLS7140448411000001	07/30/2015	$183.17
	STAPLS7140448411000002	07/30/2015	$9.31
			$1,094.86
JAMES SKINNER	VWR INTERNATIONAL INC	07/07/2015	$90.45
	BESTBUYMKTPLACE	07/07/2015	$23.26
	TFS FISHERSCI ECOM ATL	07/08/2015	$214.85
	WAL-MART #1359	07/09/2015	$3.58
	VWR INTERNATIONAL INC	07/10/2015	$258.03
	VWR INTERNATIONAL INC	07/11/2015	$37.48
	WAL-MART #1359	07/14/2015	$12.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	VWR INTERNATIONAL INC	07/15/2015	$35.08
	VWR INTERNATIONAL INC	07/24/2015	$120.22
			$795.28
JANE CLAIBORNE	ROSS PRINTING	07/23/2015	$14.33
			$14.33
JANET JONES	FRB FORBES MAGAZINE	07/15/2015	$10.00
			$10.00
JARAE SZYDLOWSKI	STAPLS0136396955000001	07/28/2015	$160.42
			$160.42
JEAN BROOKS	STAPLS0135833946000001	07/08/2015	$75.11
	STAPLS0135833946000002	07/22/2015	$11.16
	LANDS END BUS OUTFITTERS	07/26/2015	$313.58
	WM SUPERCENTER #1359	07/29/2015	$15.72
			$415.57
JEANETTE FREDERICK	DOLLAR GENERAL #13390	07/09/2015	$15.12
	SALLY BEAUTY #3513	07/11/2015	$119.30
	JO-ANN STORE #2351	07/15/2015	$58.31
	PARTY CITY	07/15/2015	$99.16
	JO-ANN STORE #2351	07/21/2015	$29.21
	KMART 3606	07/20/2015	$35.25
	PARTY CITY	07/21/2015	$163.31
	KMART 3606	07/23/2015	$80.77
			$600.43
JEFF ODELL	APL APPLE ONLINE STORE	07/18/2015	$736.72
	APL APPLE ONLINE STORE	07/18/2015	$107.42
	APL APPLE ONLINE STORE	07/17/2015	$108.45
			$952.59
JEFFERY COMBS	MSC	07/02/2015	$156.42
	SHARSTOOLCO	07/01/2015	$185.90
	AMAZON MKTPLACE PMTS	07/07/2015	$109.43
	AMAZON MKTPLACE PMTS	07/07/2015	$64.47
	AMAZON MKTPLACE PMTS	07/07/2015	$8.95
	MILLER ELECTRIC MFG CO	07/08/2015	$80.00
	AMAZON MKTPLACE PMTS	07/09/2015	$73.51
	AMAZON MKTPLACE PMTS	07/10/2015	$21.83
	AMAZON MKTPLACE PMTS	07/10/2015	$2.59
	AMAZON MKTPLACE PMTS	07/09/2015	$93.41
	AMAZON MKTPLACE PMTS	07/11/2015	$71.36
	Amazon.com	07/11/2015	$31.76
	THE HOME DEPOT 1103	07/16/2015	$24.47
	SOI SNAPON TOOLS CO	07/17/2015	$233.55
	THE HOME DEPOT 1103	07/20/2015	$21.70
	MSC	07/23/2015	$26.84
	AMAZON MKTPLACE PMTS	07/23/2015	$38.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY COMBS	AMAZON MKTPLACE PMTS	07/24/2015	$38.89
	AMAZON MKTPLACE PMTS	07/24/2015	$38.92
	THE HOME DEPOT 1103	07/23/2015	$20.24
	AMAZON MKTPLACE PMTS	07/24/2015	$38.99
	TARGET 00018291	07/28/2015	$7.58
			$1,389.71
JENNIFER LOCKHART	CHARLESTON CITY PAPER	06/30/2015	$291.00
	CTC CONSTANTCONTACT.COM	07/05/2015	$60.00
	CHARLESTON CITY PAPER	07/09/2015	$291.00
	CHARLESTON AREA CVB	07/10/2015	$800.00
	ISLAND PUBLICATIONS	07/17/2015	$807.50
	DIGGLE PUBLISHING	07/22/2015	$85.00
	OBLIQUE MAGAZINE	07/29/2015	$250.00
	CHARLESTON CHRONICLE	07/29/2015	$630.00
			$3,214.50
JENNIFER NORMAN	DERMALOGICA INC	06/30/2015	$1,149.50
	OBSESSIVE COMPULSIVE COSM	07/01/2015	$780.50
	TARGET 00018291	07/01/2015	$188.10
	LUCA SUNSCREEN	07/07/2015	$288.00
	DERMALOGICA INC	07/15/2015	$1,175.60
	BEAUTY.COM	07/25/2015	$28.00
	DERMALOGICA INC	07/29/2015	$777.64
	BEAUTY.COM	07/29/2015	$127.99
			$4,515.33
JENNIFER PINCKNEY	OFFICE DEPOT #2233	07/13/2015	$18.43
	AMSTERDAM PRNT & LITHO	07/15/2015	$191.26
	WM SUPERCENTER #1359	07/29/2015	$19.73
			$229.42
JENNIFER TAYLOR	STAPLS0135993265000001	07/14/2015	$184.63
	STAPLS0135993265000002	07/15/2015	$26.79
			$211.42
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISE	07/15/2015	$85.40
			$85.40
JIM HASKELL	B&H PHOTO MOTO	07/28/2015	$101.06
			$101.06
JOE POTTER	AMAZON MKTPLACE PMTS	07/11/2015	$6.67
	AMAZON MKTPLACE PMTS	07/10/2015	$6.45
	AMAZON MKTPLACE PMTS	07/10/2015	$4.35
			$17.47
JOHN BARBA	AIR FASTENERS OF CAROLINA	07/01/2015	$439.43
	ALPINE SALES INC	07/09/2015	$27.13
	ROC ROCKLER WDWRK HDWE	07/24/2015	$131.96
	WW GRAINGER	07/29/2015	$457.91
	DMC DOUG MOCKETT & CO	07/30/2015	$172.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,229.08
JOHN JAYROE	CHARLESTON WINNELSON C	07/01/2015	$44.92
	LOWES #00539	07/07/2015	$106.35
	PORT CITY SUPPLY	07/13/2015	$155.26
	CPO COMMERCE	07/16/2015	$365.00
	CITY ELECTRIC #19	07/15/2015	$74.47
	SUPPLYWORKS CORP	07/17/2015	$469.72
	THE HOME DEPOT 1103	07/21/2015	$10.82
			$1,226.54
JOSEPH GRIFFIN	TARGET 00018291	07/01/2015	$43.02
	TLF THE BIRDS NEST FLORAL	07/07/2015	$64.75
	TARGET 00018291	07/13/2015	$86.62
	TLF TIGER LILY FLORIST IN	07/13/2015	$87.88
	TLF THE BIRDS NEST FLORAL	07/14/2015	$64.75
	Amazon.com	07/16/2015	$7.70
	Amazon.com	07/16/2015	$39.74
	Amazon.com	07/21/2015	$18.46
	STAPLS0136225030000001	07/22/2015	$82.85
	USA BAS BLEU	07/23/2015	$132.30
			$628.07
JOSEPH LUHRS	ECK SUPPLY CO 34	07/09/2015	$170.60
	STAPLS0136051585000002	07/16/2015	$27.90
	STAPLS0136051585000004	07/18/2015	$97.42
	CDW GOVERNMENT	07/30/2015	$290.96
			$586.88
JUAN PEREZ	NAPA AUTO 0031250	06/29/2015	$4.51
	BLANCHARD EQUIPMENT	07/01/2015	$848.79
	A-1 LOCKSMITH SERVICE	07/01/2015	$11.50
	DRIGGERS SMALL ENGINE, IN	07/06/2015	$1,250.31
	STEEN ENTERPRISES INC	07/06/2015	$909.46
	FASTENAL COMPANY01	07/07/2015	$25.74
	STEEN ENTERPRISES INC	07/07/2015	$168.62
	NAPA AUTO 0031250	07/08/2015	$21.45
	NAPA AUTO 0031250	07/08/2015	$102.11
	HI-LINE, INC.	07/13/2015	$401.27
	BLANCHARD EQUIPMENT	07/15/2015	$173.01
	FIRESTONE 029270	07/15/2015	$1,362.69
	ASHLEY PHOSPHATE AUTOMOTI	07/16/2015	$1,173.53
	NORTHERN TOOL EQUIP	07/17/2015	$18.43
	NORTHERN TOOL EQUIP	07/17/2015	$93.29
	ASHLEY PHOSPHATE AUTOMOTI	07/20/2015	$134.08
	CAROLINA INDUSTRIAL EQUIP	07/22/2015	$256.41
	FASTENAL COMPANY01	07/24/2015	$186.04
	DRIGGERS SMALL ENGINE, IN	07/28/2015	$566.59
	HILL TIRE & AUTO CTR INC	07/27/2015	$10.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	NAPA AUTO 0031250	07/27/2015	$46.64
			$7,764.47
JUDY MARTIN	STAPLS6828194472000	07/10/2015	$42.25
			$42.25
JULIA BROWN	STAPLS0135929632000001	07/10/2015	$1,171.37
	AIRCRAFT TECHNICAL PUBLIS	07/23/2015	$695.00
			$1,866.37
KAREN COFFEY	TARGET 00014936	07/10/2015	$32.53
	KOHLS #0747	07/10/2015	$465.39
	ISLAND PUBLICATIONS	07/17/2015	$97.50
	CHARLESTON CITY PAPER	07/21/2015	$146.00
			$741.42
KAREN RIVERS	STAPLS0135820148000001	07/08/2015	$98.72
	STAPLS0135873833000001	07/09/2015	$77.78
	STAPLS0135931948000001	07/11/2015	$5.21
	STAPLS0135931948000002	07/11/2015	$49.86
	STAPLS0136041998000001	07/15/2015	$37.15
	OFFICEMAX CT IN#081791	07/29/2015	$169.15
			$437.87
KAREN SNIPE	PHARM LTR PRESCR LTR	07/10/2015	$77.00
			$77.00
KARL KOCH	THE HOME DEPOT 1103	07/07/2015	$1.28
	HDS POWER SOLUTIONS #5H	07/14/2015	$281.32
	HDS POWER SOLUTIONS #5H	07/16/2015	$313.85
	CITY ELECTRIC #19	07/15/2015	$170.35
	HDS POWER SOLUTIONS #5H	07/17/2015	$361.85
	HDS POWER SOLUTIONS #5H	07/21/2015	$256.74
	1010 CED	07/22/2015	$65.91
	LOWES #00539	07/22/2015	$26.17
	HDS POWER SOLUTIONS #5H	07/23/2015	$366.73
	HDS POWER SOLUTIONS #5H	07/30/2015	$404.44
			$2,248.64
KATHLEEN ROUKOUS	WM SUPERCENTER #1359	07/02/2015	$89.95
			$89.95
KATHRYN HOVIS	STAPLS0136413127000002	07/28/2015	$116.63
	STAPLS0136413127000001	07/28/2015	$31.40
	STAPLS0136413127000009	07/28/2015	$32.54
	STAPLS0136413127000008	07/28/2015	$35.79
	STAPLS0136413127000006	07/28/2015	$108.49
	STAPLS0136413127000003	07/28/2015	$254.73
	STAPLS0136413127002001	07/29/2015	$20.98
	OFFICEMAX CT IN#080590	07/29/2015	$448.76
	STAPLS0136413127000007	07/30/2015	$20.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,070.25
KELLI BURKE	CENTER FOR WOMEN	07/06/2015	$35.00
	EB A COMMUNITY UNITED	07/09/2015	$423.98
			$458.98
KELLY DEFIBAUGH	STAPLS0135875506000001	07/09/2015	$110.90
	OFFICEMAX CT IN#834498	07/10/2015	$317.37
	STAPLS0135875506000002	07/21/2015	$65.41
			$493.68
KEVIN BELT	CAMCOR, INC.	07/08/2015	$1,183.08
	CAMCOR, INC.	07/09/2015	$979.75
	LOWES #00497	07/16/2015	$109.39
	THE HOME DEPOT 1103	07/15/2015	$56.84
	CAMCOR, INC.	07/20/2015	$1,340.40
	LOWES #00497	07/27/2015	$153.53
	CAMCOR, INC.	07/28/2015	$368.03
	H.H. GREGG #132	07/28/2015	$216.98
			$4,408.00
KEVIN GREENE	THE HOME DEPOT 1103	07/06/2015	$31.18
	THE HOME DEPOT 1103	07/08/2015	$617.37
	HUGHES LUMBER & BUILDI	07/09/2015	$138.82
	LOWES #00497	07/13/2015	$74.87
	THE HOME DEPOT 1103	07/13/2015	$37.17
	THE HOME DEPOT 1103	07/14/2015	$464.47
			$1,363.88
KIMBERLY BODIFORD	WAL-MART #2928	07/03/2015	$73.27
			$73.27
KRISTA GENTRY	SCR ALLEGRO	07/28/2015	$8.00
	SCR ALLEGRO	07/28/2015	$72.21
			$80.21
KYLE WALLACE	HEAT TRANSFER SALES	07/13/2015	$408.76
	HDS POWER SOLUTIONS #5H	07/16/2015	$185.86
	CITY ELECTRIC #19	07/15/2015	$67.82
	LOWES #00497	07/30/2015	$9.05
			$671.49
LARRY GOTTEMOELLER	COSMOPROF #6509	07/06/2015	$279.21
	COSMOPROF #6509	07/15/2015	$288.13
	SALLY BEAUTY #1830	07/15/2015	$79.95
	WAL-MART #0632	07/19/2015	$28.63
	WM SUPERCENTER #632	07/21/2015	$28.87
	CSMPRFDAVIDSON#6388	07/20/2015	$134.61
	SALONCENTRIC2005	07/30/2015	$240.95
			$1,080.35
LAURA AMERSON	SC BUSINESS PUBLICATIONS	07/01/2015	$1,425.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	LINKEDIN-288 0384143	07/04/2015	$35.46
	LINKEDIN-290 0567583	07/10/2015	$75.56
	LINKEDIN-291 6122243	07/15/2015	$97.87
	GOOGLE ADWS1394712518	07/18/2015	$500.00
	TIX CHARLESTONSTG	07/20/2015	$1,260.00
	ROSS PRINTING	07/20/2015	$737.85
	LINKEDIN-293 6368963	07/21/2015	$63.74
	PAYPAL MIDLANDSBIZ	07/22/2015	$1,250.00
	LINKEDIN-295 1686753	07/25/2015	$101.45
	ISLAND PUBLICATIONS	07/24/2015	$191.70
	NATURAL AWAKENINGS	07/24/2015	$440.00
	ISLAND PUBLICATIONS	07/24/2015	$1,200.00
	SC BUSINESS PUBLICATIONS	07/28/2015	$845.00
	GOOGLE ADWS1394712518	07/30/2015	$500.00
	CAROLINA TAILS	07/29/2015	$2,236.00
	LINKEDIN.COM	07/31/2015	$86.10
			$11,045.73
LAURIE BOEDING	CROWN TROPHY #37	07/15/2015	$455.94
	THE ODLE GROUP/IMAGE BRAN	07/17/2015	$1,258.47
			$1,714.41
LES GREENAWALT	LOWES #00497	07/20/2015	$18.84
	1010 CED	07/27/2015	$58.59
	LOWES #00497	07/29/2015	$123.02
	GRAYBAR ELECTRIC COMPANY	07/29/2015	$442.95
			$643.40
LETITIA ROBERTS	POCKET NURSE ENTERPRISE	07/02/2015	$57.62
	POCKET NURSE ENTERPRISE	07/06/2015	$8.55
	STAPLS0136011687000001	07/14/2015	$57.90
	STAPLS0136039252000001	07/15/2015	$60.56
	FIRSTAIDCPR	07/16/2015	$292.15
	POCKET NURSE ENTERPRISE	07/17/2015	$198.96
	STAPLS0135095649000002	07/25/2015	$6.82
	STAPLS0136445435000001	07/29/2015	$51.06
			$733.62
LILLY MIZZELL	PORTER PAINTS 9314	07/07/2015	$54.09
	THE HOME DEPOT 1103	07/07/2015	$32.64
	SHERWIN WILLIAMS #2037	07/07/2015	$174.06
	SHERWIN WILLIAMS #2037	07/09/2015	$42.54
			$303.33
LISA FOUGHT	CPR SAVERS 1ST AID	07/15/2015	$54.50
	AMAZON MKTPLACE PMTS	07/16/2015	$88.41
	SENTRYLINK LLC	07/28/2015	$19.95
			$162.86
LISA MIDDLETON	STAPLS0135191703000001	07/03/2015	$7.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	STAPLS0135744701000001	07/03/2015	$52.90
	OFFICEMAX CT IN#777245	07/06/2015	$67.70
	STAPLS0136086702000001	07/16/2015	$6.81
	STAPLS0136077381000002	07/16/2015	$30.63
	STAPLS0136077381000001	07/16/2015	$13.01
	GIH GLOBALINDUSTRIALEQ	07/21/2015	$362.49
			$541.12
LIZ RANDOLPH	OFFICEMAX CT IN#510273	07/11/2015	$449.12
	STAPLS0136184875000001	07/21/2015	$214.45
	STAPLS0136426818000002	07/29/2015	$9.54
	STAPLS0136426818000001	07/29/2015	$25.42
			$698.53
LLOYD KLING	NATE	07/09/2015	$46.20
			$46.20
LOIS SCHWARZ	AMAZON MKTPLACE PMTS	07/10/2015	$15.96
	AMAZON MKTPLACE PMTS	07/11/2015	$9.36
	AMAZON MKTPLACE PMTS	07/10/2015	$16.47
	AMAZON MKTPLACE PMTS	07/10/2015	$54.30
	Amazon.com	07/19/2015	$111.43
	WM SUPERCENTER #628	07/26/2015	$39.37
			$246.89
LONNIE BURBAGE	NOR NORTHERN TOOL	07/16/2015	$582.23
	AIRCRAFT SPRUCE AND SPECI	07/23/2015	$881.13
			$1,463.36
LORI NELSON	WAL-MART #1359	07/27/2015	$54.22
	WAL-MART #1359	07/27/2015	$77.30
	WM SUPERCENTER #1359	07/29/2015	$110.43
	WAL-MART #1359	07/29/2015	$12.12
	WAL-MART #1359	07/29/2015	$19.73
			$273.80
LUCILLE LOGAN	GAN USA TODAY	07/06/2015	$180.00
	WAL-MART #1359	07/14/2015	$150.06
	PARTY CITY	07/14/2015	$99.06
	FOOD LION #0252	07/15/2015	$40.43
	WAL-MART #1359	07/15/2015	$66.32
	FOOD LION #0336	07/15/2015	$36.38
	DOLRTREE 1153 00011536	07/14/2015	$32.55
	WAL-MART #3367	07/16/2015	$11.45
	STAPLS0136286388000001	07/24/2015	$55.81
	STAPLS0136286388000002	07/24/2015	$9.93
	STAPLS0136340343000001	07/25/2015	$63.13
	STAPLS0136286388000003	07/24/2015	$26.00
	STAPLS0136286388000004	07/28/2015	$19.82
	WM SUPERCENTER #1359	07/28/2015	$40.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	THE POST AND COURIER CIRC	07/28/2015	$215.00
			$1,046.27
MARK HUNTER	SERVER SUPPLY.COM INC	07/07/2015	$252.45
	WW GRAINGER	07/06/2015	$431.80
	INFOTELDISTRIBUTOR	07/06/2015	$715.67
	INFOTELDISTRIBUTOR	07/07/2015	$79.06
	LAKEERIESYS	07/07/2015	$413.35
	PLASTIC TOOLING CORPORATI	07/06/2015	$43.95
	ULINE SHIP SUPPLIES	07/08/2015	$310.78
	MONOPRICE INC	07/06/2015	$366.12
	INFOTELDISTRIBUTOR	07/08/2015	$782.34
	WWW.NEWEGG.COM	07/08/2015	$55.23
	WW GRAINGER	07/08/2015	$121.72
	INFOTELDISTRIBUTOR	07/08/2015	$22.54
	INFOTELDISTRIBUTOR	07/09/2015	$611.32
	INFOTELDISTRIBUTOR	07/09/2015	$416.10
	LAKEERIESYS	07/13/2015	$438.59
	CDW GOVERNMENT	07/14/2015	$443.34
	LAKEERIESYS	07/14/2015	$279.89
	LAKEERIESYS	07/15/2015	$465.39
	MONOPRICE COM	07/15/2015	$410.73
	BestBuyCom664023016433	07/16/2015	$1,170.68
	SERVER SUPPLY.COM INC	07/17/2015	$252.45
	VARIDESK	07/17/2015	$570.00
	SYX TIGERDIRECT.COM	07/23/2015	$540.61
	CDW GOVERNMENT	07/23/2015	$795.20
			$9,989.31
MARVIN MITCHUM	MICROSOFT	07/27/2015	$499.00
			$499.00
MARY DYER	STAPLS0135992428000001	07/14/2015	$238.37
	CAREER COMMUNICATIONS,	07/13/2015	$107.95
	CHANNING BETE CO AHA	07/24/2015	$492.68
			$839.00
MARY THORNLEY	BOOKS A MILLIO	07/03/2015	$62.97
	BARNES & NOBLE #2919	07/25/2015	$275.31
			$338.28
MATTHEW MURDAUGH	WWW.NEWEGG.COM	07/21/2015	$776.00
	STAPLS0136195474000001	07/21/2015	$866.92
	STAPLS0136195474002001	07/28/2015	$866.92
	WWW.NEWEGG.COM	07/29/2015	$86.85
	WWW.NEWEGG.COM	07/29/2015	$113.97
			$2,710.66
MEREDITH ENGLISH	OFFICEMAX CT IN#944771	07/18/2015	$302.89
			$302.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ADKISSON	LOWES #00497	07/24/2015	$26.29
			$26.29
MICHAEL HODGE	THE HOME DEPOT 1103	07/01/2015	$112.48
	THE HOME DEPOT 1103	07/02/2015	$27.05
	KULLY SUPPLY	07/14/2015	$40.37
	MSC	07/16/2015	$28.41
	THE HOME DEPOT 1103	07/15/2015	$27.05
	KULLY SUPPLY	07/22/2015	$58.05
			$293.41
MICHAEL KENNEDY	SHERWIN WILLIAMS #2728	07/09/2015	$175.43
	JANTZEN LOCK & SAFE CO	07/09/2015	$57.51
	SHERWIN WILLIAMS #2728	07/17/2015	$182.48
	1000BULBS.COM	07/24/2015	$107.90
			$523.32
MICHAEL PATTERSON	MICHAELS STORES 1060	07/28/2015	$40.20
	LOWES #00539	07/29/2015	$5.73
			$45.93
MICHAEL STEINBERG	EXTRON ELECTRONICS	07/10/2015	$650.00
	EXTRON ELECTRONICS	07/16/2015	$64.50
	LOWES #00497	07/22/2015	$88.19
	BestBuyCom736985022445	07/28/2015	$97.62
	B&H PHOTO, 800-606-6969	07/28/2015	$119.79
			$1,020.10
MICHELLE SMITH	STAPLS0136008402000001	07/14/2015	$30.78
	STAPLS0136008402000002	07/16/2015	$16.26
	AMAZON MKTPLACE PMTS	07/21/2015	$13.56
	AMAZON MKTPLACE PMTS	07/22/2015	$13.56
	OFFICEMAX CT IN#002885	07/23/2015	$337.48
			$411.64
MIKE GOODWIN	LOWES #00358	07/01/2015	$104.14
	SPARROW & KENNEDY TRACTOR	07/01/2015	$33.77
	THE HOME DEPOT 1120	07/02/2015	$33.42
	THE HOME DEPOT 1120	07/15/2015	$84.12
	LOWES #00358	07/16/2015	$74.84
	ECK SUPPLY CO 34	07/21/2015	$202.34
	WM SUPERCENTER #1146	07/21/2015	$60.90
			$593.53
MIKE JOHNSON	LOWES #00497	07/07/2015	$25.33
	ARRIFLEX CORPORATION	07/09/2015	$258.13
	LOWES #00497	07/13/2015	$11.29
	BEST BUY 00005173	07/13/2015	$21.69
	BEST BUY 00005173	07/13/2015	$110.59
	BEST BUY 00005173	07/14/2015	$158.74
	BEST BUY 00005173	07/15/2015	$111.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE JOHNSON	STAPLS0136041995000001	07/15/2015	$237.89
	B&H PHOTO MOTO	07/17/2015	$1,359.81
	LOWES #00497	07/20/2015	$155.24
	LOWES #00497	07/21/2015	$241.37
	LOWES #00497	07/23/2015	$25.84
	LOWES #00497	07/27/2015	$21.63
	B&H PHOTO MOTO	07/29/2015	$572.83
			$3,312.11
MITCHELL HARP	TTC - BOOKSTORE	07/13/2015	$100.25
			$100.25
NAN HAYES	Amazon.com	07/15/2015	$51.91
	OFFICEMAX CT IN#956160	07/18/2015	$25.79
	STAPLS0136282479000001	07/23/2015	$3.28
	STAPLS0136264851000001	07/23/2015	$39.39
	STAPLS0136483392000001	07/30/2015	$33.71
			$154.08
NANCY BURKE	STAPLS0135827996000001	07/08/2015	$198.03
	STAPLS0135827996000002	07/08/2015	$19.51
			$217.54
NATALIE GAMBLE	FASTSIGNS	07/15/2015	$146.48
	FASTSIGNS	07/23/2015	$66.78
			$213.26
NOEL NADOLNY	OFFICE DEPOT #2233	07/01/2015	$9.20
	OFFICE DEPOT #2233	07/01/2015	$32.53
	STAPLS0135806299000002	07/08/2015	$254.79
	OFFICEMAX CT IN#796995	07/08/2015	$31.07
	STAPLS0135806299000003	07/11/2015	$7.58
	OFFICE DEPOT #2233	07/23/2015	$70.59
			$405.76
NOELLE BLANEY	CU ACCTS RCVBL ONLINE	07/14/2015	$197.20
	OFFICE DEPOT #2233	07/27/2015	$14.09
			$211.29
ORBY COTTON	HAIR 4 YOU	07/29/2015	$1,931.16
			$1,931.16
PATRIC WHEELER	OFFICE DEPOT #2233	07/22/2015	$15.17
			$15.17
PHILIP TURNER	THE HOME DEPOT 1103	07/08/2015	$143.80
	NORTHERN TOOL EQUIP	07/09/2015	$200.27
	JOHNSTONE SUPPLY SUMMER	07/10/2015	$732.49
	LOWES #02464	07/16/2015	$82.21
	JOHNSTONE SUPPLY SUMMER	07/22/2015	$839.32
	JOHNSTONE SUPPLY N CHARL	07/23/2015	$726.38
			$2,724.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHOEBE WILLIAMS	OFFICEMAX CT IN#901229	07/16/2015	$192.05
	STAPLS0136281832000001	07/23/2015	$83.83
	STAPLS0136433023000001	07/29/2015	$67.11
			$342.99
PRESSLEY BAKER	OTT DISTRIBUTORS INC	07/13/2015	$326.57
	KRU-KEL CO INC	07/14/2015	$309.42
	KRU-KEL CO INC	07/20/2015	$186.19
			$822.18
REBECCA BOISVERT	THE POST AND COURIER CIRC	07/10/2015	$214.20
	STAPLS0136000303000001	07/14/2015	$77.02
	SC BAR CLE	07/21/2015	$180.00
			$471.22
REGINA LANE	EXOSTAR LLC	07/03/2015	$80.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	GALLS	07/29/2015	$290.89
	EXOSTAR LLC	07/29/2015	$105.00
			$501.89
RICHARD DOOLEY	STAPLS0134200268000003	07/02/2015	$4.65
	CLAYTON CHEMICAL	07/02/2015	$238.36
	GENESIS ART SUPPLY MOTO	07/14/2015	$469.52
	B&H PHOTO, 800-606-6969	07/22/2015	$240.22
			$952.75
ROBERT ELLIOTT	WW GRAINGER	07/22/2015	$122.61
			$122.61
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	07/04/2015	$116.22
	EDUCAUSE	07/20/2015	$40.00
			$156.22
RODOLFO SALCEDO	DKC DIGI KEY CORP	07/16/2015	$153.67
			$153.67
ROXAN HOLMES-MIKELL	STAPLS0136345943000001	07/25/2015	$197.93
			$197.93
RUTH OTT	SALLY BEAUTY #3368	07/10/2015	$2,474.08
	AMERICAN TIME DATA	07/25/2015	$390.00
	SALLY BEAUTY #1292	07/28/2015	$137.92
			$3,002.00
RYAN MORTON	LOWES #00655	07/17/2015	$291.84
			$291.84
SA'ID SA'D	WWW.NEWEGG.COM	07/28/2015	$435.49
	WWW.NEWEGG.COM	07/29/2015	$27.99
			$463.48
SCOTT HENNING	HDS POWER SOLUTIONS #5H	07/07/2015	$158.30
	THE HOME DEPOT 1103	07/07/2015	$47.07

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HENNING	HDS POWER SOLUTIONS #5H	07/09/2015	$81.38
	LOWES #00497	07/10/2015	$19.49
	LOWES #00497	07/13/2015	$23.85
	HDS POWER SOLUTIONS #5H	07/14/2015	$233.28
	HDS POWER SOLUTIONS #5H	07/16/2015	$157.21
	LOWES #00497	07/17/2015	$32.52
	CITY ELECTRIC #19	07/15/2015	$13.02
	WW GRAINGER	07/22/2015	$14.07
	LOWES #00497	07/24/2015	$8.22
	HDS POWER SOLUTIONS #5H	07/29/2015	$124.78
	GRAYBAR ELECTRIC COMPANY	07/29/2015	$442.95
			$1,356.14
SHADONNA WALKER	B&H PHOTO MOTO	07/02/2015	$564.70
	WAL-MART #3367	07/06/2015	$29.76
	STAPLS0135821999000001	07/08/2015	$275.29
	STAPLS0136126484000002	07/18/2015	$80.43
	STAPLS0136317060000002	07/24/2015	$22.03
	STAPLS0136491521000001	07/30/2015	$75.53
	WAL-MART #3367	07/30/2015	$58.16
			$1,105.90
SHARON COKE	LOWES #00497	07/08/2015	$109.95
	OFFICE DEPOT #2233	07/08/2015	$4.85
	BIG BLOOMERS BEYOND GARDE	07/11/2015	$76.26
	FORESTRY SUPPLIERS	07/13/2015	$58.49
	AMAZON MKTPLACE PMTS	07/13/2015	$40.14
	WAL-MART #1359	07/15/2015	$6.97
	AM LEONARD	07/17/2015	$170.06
	LOWES #00358	07/20/2015	$6.46
	HANCOCK FABRICS 1384	07/21/2015	$230.29
	THE HOME DEPOT 1120	07/20/2015	$24.42
	SOUTHERN AGRICULTURAL 2	07/21/2015	$515.08
	BALL HORTICULTURAL CO.	07/24/2015	$500.00
	BALL HORTICULTURAL CO.	07/27/2015	$504.50
	CLASSIC GROUNDCOVERS INC	07/30/2015	$162.28
	KVAN BOURGONDIEN	07/30/2015	$92.15
			$2,501.90
SHERRY MOON	OFFICEMAX CT IN#794103	07/08/2015	$96.44
	OFFICEMAX CT IN#885542	07/15/2015	$25.79
	PBD IIA INTRNLAUDITORS	07/28/2015	$65.00
			$187.23
SUZIE WALTERS	CVS/PHARMACY #05580	07/08/2015	$7.83
	MICHAELS STORES 9813	07/09/2015	$41.45
	WALGREENS #15024	07/09/2015	$19.46
	OFFICE DEPOT #2233	07/09/2015	$33.48
			$102.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIA BLAKE	STAPLS0135829711000001	07/08/2015	$68.34
	STAPLS0135829711000002	07/11/2015	$262.54
			$330.88
TAMMY GUNTER	SC.GOV	07/28/2015	$151.00
			$151.00
TANGELA SMALLS	STAPLS0135887831000001	07/09/2015	$18.41
	USPS451487750050642347	07/21/2015	$49.00
	STAPLS0136435668000001	07/29/2015	$26.03
	STAPLS0136435668000002	07/29/2015	$39.56
			$133.00
TANISHA HOOK	OFFICEMAX CT IN#718917	07/01/2015	$260.24
			$260.24
TERESA TURNER	STAPLS0136268858000001	07/23/2015	$122.66
			$122.66
THOMAS CHRISTENSON	AUTOZONE #1006	07/14/2015	$30.23
	ADVANCE AUTO PARTS #5460	07/23/2015	$28.54
	AIRCRAFT SPRUCE AND SPECI	07/23/2015	$84.63
	AIRCRAFT SPRUCE AND SPECI	07/23/2015	$174.69
			$318.09
THOMAS KAMENICKY	THE YARD STORE	07/07/2015	$503.90
	MSC	07/11/2015	$286.60
	AIRCRAFT SPRUCE AND SPECI	07/16/2015	$730.62
			$1,521.12
THOMAS WATERS	STAPLS0136077907000001	07/16/2015	$2,342.73
	WW GRAINGER	07/22/2015	$117.64
			$2,460.37
TINA AHLEMANN	CHARLESTON CHRONICLE	07/15/2015	$375.00
	CHARLESTON CHRONICLE	07/27/2015	$630.00
	CHARLESTON CITY PAPER	07/28/2015	$291.00
			$1,296.00
TODD MAHON	LOWES #00497	07/02/2015	$6.49
	UNITED LABORATORIES	07/07/2015	$367.33
	DUNCAN PARNELL N CHARLE	07/16/2015	$65.78
	FERGUSON ENT #23	07/22/2015	$783.59
	HI-LINE, INC.	07/28/2015	$399.14
	HDS POWER SOLUTIONS #5H	07/29/2015	$688.76
	LOWES #00358	07/30/2015	$42.77
			$2,353.86
TONY BERTAUSKI	THE BOOTJACK INC	07/01/2015	$122.05
	KOPPERT BIOLOGICAL SYSTEM	07/02/2015	$30.66
	OFFICE DEPOT #2233	07/09/2015	$31.16
	STAPLS0135926225000001	07/10/2015	$72.91
	CAROLINA BIOLOGIC SUPPLY	07/14/2015	$158.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	CAROLINA BIOLOGIC SUPPLY	07/16/2015	$71.77
	AMAZON MKTPLACE PMTS	07/17/2015	$20.98
	VWR INTERNATIONAL INC	07/18/2015	$3.60
	HOME SCIENCE TOOLS	07/17/2015	$19.45
	VWR INTERNATIONAL INC	07/18/2015	$74.76
	WW GRAINGER	07/17/2015	$40.40
	HOME SCIENCE TOOLS	07/20/2015	$21.45
	WW GRAINGER	07/21/2015	$37.50
	OFFICE DEPOT #2233	07/21/2015	$15.58
	OFFICEMAX CT IN#008298	07/23/2015	$241.19
	ATLANTIC IRRIGATION SOU	07/28/2015	$314.03
	VWR INTERNATIONAL INC	07/30/2015	$43.72
	ATLANTIC IRRIGATION SOU	07/29/2015	$170.43
	WW GRAINGER	07/30/2015	$45.99
	AMERICAN 3B SCIENTIFIC L	07/30/2015	$149.95
			$1,686.25
TRISH BRYCE-JACOBS	STAPLS0134806454000001	06/30/2015	$97.64
	OFFICEMAX CT IN#891544	07/15/2015	$452.77
			$550.41
TROY PENDER	COOK AND BOARDMAN	07/14/2015	$634.73
	ACCREDITED LOCK SUPPLY	07/15/2015	$228.30
	COOK AND BOARDMAN	07/24/2015	$43.40
	ABC SUPPLY 0054	07/27/2015	$18.97
			$925.40
VICTORIA NEW-CATER	Amazon.com	07/23/2015	$94.28
			$94.28
WALTER VARELLA	LOWES #00497	07/07/2015	$27.09
	NAPA AUTO 0031250	07/16/2015	$14.55
	LOWES #00497	07/21/2015	$23.71
	NAPA AUTO 0031250	07/22/2015	$23.73
	NAPA AUTO 0031250	07/22/2015	$45.44
	NORTHERN TOOL EQUIP	07/23/2015	$164.87
	NAPA AUTO 0031250	07/24/2015	$36.24
	NAPA AUTO 0031250	07/23/2015	$11.66
	PARKS AUTO PARTS-REMOUNT	07/27/2015	$259.86
	PARKS AUTO PARTS DEL	07/28/2015	$38.17
	NAPA AUTO 0031250	07/28/2015	$36.24
	OFFICE DEPOT #2233	07/28/2015	$100.86
	NAPA AUTO 0031250	07/28/2015	$13.89
	NAPA AUTO 0031250	07/28/2015	$43.53
	NTX INC	07/30/2015	$15.81
			$855.65
WANDA COOK	OFFICEMAX CT IN#863592	07/14/2015	$319.48
	OFFICEMAX CT IN#909327	07/16/2015	$256.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$576.20
WENDY DENNIS	AEROSPACE COMPOSITE PROD	07/01/2015	$1,643.08
			$1,643.08
WILL HAGGARD	STAPLS0136034479000001	07/15/2015	$42.25
			$42.25

Total for TRIDENT TECHNICAL COLLEGE: $161,431.94

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	SIGMA ALDRICH US	07/10/2015	$280.93
	PAYPAL SYCTECH	07/14/2015	$327.00
	BASI	07/16/2015	$180.00
	THORLABS	07/28/2015	$96.30
	K.R. REYNOLDS COMPANY	07/29/2015	$101.63
			$985.86
ABBY C MINIHAN	PRO TUFF DECAL, INC	07/24/2015	$59.74
			$59.74
ABBY MOONEN	UPS 00000060RW45285	07/18/2015	$198.03
	US INK AND TONER	07/20/2015	$186.44
	UPS 00000060RW45295	07/21/2015	$115.77
	NAFSA ASSOCIATIONOF INTER	07/27/2015	$460.00
	HACH COMPANY	07/27/2015	$716.67
	UPS 00000060RW45305	07/29/2015	$109.92
			$1,786.83
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	07/07/2015	$9.99
	Amazon.com	07/13/2015	$616.18
			$626.17
ADAM HARTSTONE-ROSE	JOHN WILEY & SONS, INC	07/18/2015	$350.00
	Amazon.com	07/21/2015	$33.99
	AMAZON MKTPLACE PMTS	07/21/2015	$24.92
	Amazon.com	07/22/2015	$38.00
	AMAZON MKTPLACE PMTS	07/22/2015	$7.98
			$454.89
ADRENA B HARRISON	ARKADIN INC	07/13/2015	$340.96
			$340.96
ADRIANNE L BEASLEY	VZWRLSS APOCC VISB	07/22/2015	$154.25
	VZWRLSS APOCC VISB	07/23/2015	$170.96
	MAILCHIMP	07/23/2015	$50.00
	COAST - LINE INTERNATIONA	07/28/2015	$83.16
	COAST - LINE INTERNATIONA	07/29/2015	$686.10
			$1,144.47
ADRIENNE N CATALDO	SPECTRA	07/14/2015	$1,589.04
	MIDLANDS PRINTING	07/14/2015	$83.82
	IMAGE 360	07/22/2015	$128.97
	VISIONPOINTE	07/28/2015	$1,214.11
	AMAZON MKTPLACE PMTS	07/29/2015	$61.99
	AMAZON MKTPLACE PMTS	07/31/2015	$509.98
	VISIONPOINTE	07/29/2015	$1,320.03
			$4,907.94
ALAN DEMIDOW	ACE HARDWARE CAYCE	07/23/2015	$2.73
	SHERWIN WILLIAMS #2076	07/22/2015	$11.20
			$13.93

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Cardholder	Vendor Name	Purchase Date	Amount
ALBERT E BLACK	HYMAN PAPER & CHEMICAL	07/16/2015	$1,028.93
			$1,028.93
ALEKSANDRA ENDSLEY	CVS/PHARMACY #04628	07/07/2015	$22.22
	GENERALMEDI	07/20/2015	$1,346.00
	GENERALMEDI	07/21/2015	$1,199.00
			$2,567.22
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	07/15/2015	$129.85
			$129.85
ALEX S HUFFSTETLER	ADVANCED DOOR SYSTEMS	06/30/2015	$776.21
	GATEWAY #1 COLA	07/08/2015	$45.49
	ACE HARDWARE CAYCE	07/22/2015	$47.02
			$868.72
ALEXANDER V GASPARIAN	DSMZ GMBH	07/02/2015	$1,357.12
	VWR INTERNATIONAL INC	07/11/2015	$1,164.59
	VWR INTERNATIONAL INC	07/12/2015	$116.64
	ATLANTA BIOLOGICALS INC	07/16/2015	$2,136.92
			$4,775.27
ALI COOK	STAPLES DIRECT	07/22/2015	$97.20
			$97.20
ALICIA HOPE	NATIONAL CENTER FO FACULT	07/23/2015	$480.00
	US INK AND TONER	07/27/2015	$382.92
	POPULATIONA	07/29/2015	$109.00
	IUBL CONFERENCE WEB	07/30/2015	$215.00
	IUBL CONFERENCE WEB	07/30/2015	$90.00
			$1,276.92
ALISHIA ZYER	SIGMA ALDRICH US	07/06/2015	$75.57
	WAL-MART #2832	07/06/2015	$28.41
	WAL-MART #2832	07/08/2015	$11.85
	BRINE SHRIMP DIRECT	07/08/2015	$54.55
	WAL-MART #2832	07/12/2015	$13.54
	SIGMA ALDRICH US	07/14/2015	$36.17
	TFS FISHERSCI ECOM ATL	07/16/2015	$163.29
	TFS FISHERSCI ECOM ATL	07/23/2015	$52.96
			$436.34
ALISON M MATHE	BED BATH & BEYOND #651	07/06/2015	$25.41
	NATL ASSOC FOR CA	07/08/2015	$645.00
	OVERNIGHTPRINTS	07/14/2015	$139.88
			$810.29
ALLEN D HEYWARD	ACE HARDWARE CAYCE	07/02/2015	$11.01
	DILLON SUPPLY COMPANY	07/16/2015	$27.80
	MID CAROLINA STEEL	07/21/2015	$57.02
	MID CAROLINA STEEL	07/21/2015	$318.92
	DILLON SUPPLY COMPANY	07/21/2015	$223.09

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Cardholder	Vendor Name	Purchase Date	Amount
ALLEN D HEYWARD	DILLON SUPPLY COMPANY	07/21/2015	$109.54
	DILLON SUPPLY COMPANY	07/21/2015	$50.08
	DILLON SUPPLY COMPANY	07/22/2015	$56.69
	ACE HARDWARE CAYCE	07/28/2015	$11.04
			$865.19
ALLEN L BROADUS	WM LLC	07/16/2015	$2,219.80
	THE KEY SHOP INC	07/21/2015	$59.16
			$2,278.96
ALLENA L JORDAN	OFFICE DEPOT #1214	07/10/2015	$140.12
			$140.12
ALLISON K HAYS	WAL-MART #4487	07/07/2015	$43.14
	WAL-MART #4487	07/16/2015	$45.23
	YOGA ACCESORIES	07/16/2015	$176.43
			$264.80
ALLISON M LATSHAW	AMAZON MKTPLACE PMTS	07/22/2015	$355.22
			$355.22
ALTHEA E GIDDENS	HYMAN PAPER & CHEMICAL	07/02/2015	$262.16
	STANLEY STEEMER	07/24/2015	$330.47
			$592.63
ALYNE E HALLMAN	US INK AND TONER	07/01/2015	$83.74
	US INK AND TONER	07/01/2015	$301.14
	US INK AND TONER	07/08/2015	$208.54
	FEDEX 876886242083	07/09/2015	$24.86
	FEDEX 774022980534	07/14/2015	$24.86
	AMAZON.COM	07/21/2015	$46.82
	FEDEX 774087740006	07/22/2015	$17.71
	CLAITORS LAW BOOKS	07/22/2015	$1,241.60
	UNV SO CAROLINA LAW #5470	07/30/2015	$32.00
			$1,981.27
ALYSIA D DUFFEY	ROSE TALBERT	07/09/2015	$123.92
	ROSE TALBERT	07/15/2015	$22.66
	THE CHRONICLE	07/25/2015	$91.00
	BLOOMSBURY PUBLISH	07/30/2015	$104.78
			$342.36
AMANDA D WHITTEN	WAL-MART #1281	07/30/2015	$240.67
			$240.67
AMELIA M QUINT	HOOTSUITE MEDIA INC.	07/08/2015	$14.99
	BUFFER	07/20/2015	$50.00
			$64.99
AMIE B RITNER	FEDEX 95111263	07/01/2015	$25.40
	FEDEX 17417700	07/01/2015	$25.40
	FEDEX 17508012	07/10/2015	$20.56
	FEDEX 17685791	07/29/2015	$21.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$92.51
AMY D WESTRA	FARONICS TECHNOLOGIES USA	07/08/2015	$123.75
	IPROMOTEU	07/08/2015	$302.94
			$426.69
AMY F HENDERSON	RISE VISION 5327-41601	06/30/2015	$79.50
	PAYPAL LIFESAVERSI	07/09/2015	$1,503.95
	GREENVILLE OFFICE SUPPLY	07/16/2015	$284.08
			$1,867.53
AMY MORGAN	US INK AND TONER	07/02/2015	$220.92
	F2E46T1	07/14/2015	$67.43
			$288.35
AMY N STANLEY	ADAIGGER&COMPANYINC	06/30/2015	$86.80
	NEELEY HEATING AND AC	07/01/2015	$647.40
	BUG BUSTERS	06/30/2015	$210.00
	BUG BUSTERS	07/01/2015	$145.00
	KELLEY COMMUNICATIONS	07/01/2015	$1,764.72
	BRUNSON BUILDING SUPPLY	07/06/2015	$1,084.31
	DMI DELL HIGHER EDUC	07/08/2015	$1,091.93
	DMI DELL HIGHER EDUC	07/08/2015	$2,030.79
	004 CENTURYLINK IVR	07/07/2015	$5.15
	NEELEY HEATING AND AC	07/10/2015	$125.00
	SPIRIT COMM EBILLING	07/14/2015	$0.37
	DEX ONE	07/28/2015	$144.00
	YP ADVERTISING PYMNT	07/28/2015	$66.00
	VZWRLSS IVR VE	07/29/2015	$70.23
	VZWRLSS IVR VB	07/29/2015	$536.17
			$8,007.87
AMY SEIDEL	WWW.NEWEGG.COM	07/09/2015	$506.97
	AT&T BILL PAYMENT	07/21/2015	$347.83
			$854.80
ANA M LASICH	LORICK OFFICE PRODUCTS	07/14/2015	$197.40
			$197.40
ANDRE JACKSON	RICHLAND INDUSTRIAL	07/30/2015	$284.13
			$284.13
ANDRE L STEVENSON	GATEWAY #1 COLA	07/13/2015	$527.32
	GATEWAY #1 COLA	07/22/2015	$41.29
	HAJOCA COLUMBIA PC122	07/28/2015	$17.37
	GATEWAY #1 COLA	07/28/2015	$163.40
			$749.38
ANDRE WIGGINS	PARTS TOWN, LLC	07/01/2015	$154.09
	BEAUFORT WINLECTRIC CO	06/30/2015	$9.01
	CREGGER COMPANY 25	07/08/2015	$47.98
	CREGGER COMPANY 25	07/08/2015	$149.84

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE WIGGINS	CREGGER COMPANY 6	07/08/2015	$62.21
	PARTS TOWN, LLC	07/11/2015	$207.79
	CREGGER COMPANY 25	07/13/2015	$531.11
	RE MICHEL COMPANY INC.	07/13/2015	$114.09
	EAST COAST METAL DIST 33	07/16/2015	$69.80
	MCCALLS SUPPLY #9	07/16/2015	$41.22
	WM SUPERCENTER #2832	07/20/2015	$63.81
	MCCALLS SUPPLY #9	07/21/2015	$13.93
	LOWES #01533	07/29/2015	$74.09
	G AND J EQUIPMENT RENTAL	07/29/2015	$34.17
	THE HOME DEPOT 1115	07/29/2015	$127.96
	CREGGER COMPANY 25	07/29/2015	$513.00
	G AND J EQUIPMENT RENTAL	07/30/2015	$45.23
			$2,259.33
ANDREA B POUNCEY	WILSON AND ASSOCIATES SPO	07/06/2015	$1,500.00
	OMNI CHEER	07/06/2015	$502.20
	KOLLEGE TOWN	07/07/2015	$347.25
	HFC DISC DANCE	07/07/2015	$616.46
	HFC DISC DANCE	07/08/2015	$539.87
	JUST FOR KIX CATALOG LLC	07/07/2015	$274.89
	JUST FOR KIX CATALOG LLC	07/07/2015	$410.40
	OFFICE DEPOT #1214	07/10/2015	$72.46
	SEPHORA 754	07/28/2015	$405.53
	KOLLEGE TOWN	07/29/2015	$664.37
	JCPENNEY 2873	07/30/2015	$106.92
	PAYPAL BANDFO.COM	07/30/2015	$25.00
			$5,465.35
ANDREA BENIGNI	NATIONAL INSTRUMENTS CORP	06/30/2015	$596.23
	AMAZON MKTPLACE PMTS	07/06/2015	$167.59
	AMAZON MKTPLACE PMTS	07/06/2015	$132.94
			$896.76
ANDREW B GREYTAK	VWR INTERNATIONAL INC	07/15/2015	$41.90
	VWR INTERNATIONAL INC	07/15/2015	$13.74
	VWR INTERNATIONAL INC	07/17/2015	$165.62
	VWR INTERNATIONAL INC	07/19/2015	$55.93
	CHEMGLASS LIFE SCIENCES	07/23/2015	$87.31
	TFS FISHERSCI ECOM ATL	07/25/2015	$56.10
	VWR INTERNATIONAL INC	07/31/2015	$79.77
			$500.37
ANDREW D MILLS	LOWES #01064	07/06/2015	$103.09
			$103.09
ANDREW J NEWELL	PROVANTAGE LLC	07/01/2015	$679.38
	PROVANTAGE LLC	07/06/2015	$569.05
	PROVANTAGE LLC	07/06/2015	$147.67
	Amazon.com	07/07/2015	$288.72

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW J NEWELL	US INK AND TONER	07/06/2015	$521.60
	AMAZON MKTPLACE PMTS	07/13/2015	$67.43
	AMAZON MKTPLACE PMTS	07/14/2015	$80.26
	AMAZON MKTPLACE PMTS	07/16/2015	$25.99
	US INK AND TONER	07/22/2015	$859.35
	PROVANTAGE LLC	07/22/2015	$511.07
	AMAZON MKTPLACE PMTS	07/23/2015	$461.76
	Amazon.com	07/23/2015	$69.50
	AMAZON MKTPLACE PMTS	07/28/2015	$139.99
	AMAZON MKTPLACE PMTS	07/28/2015	$8.97
			$4,430.74
ANDREW L LEIER	EARL DUDLEY, INC	07/16/2015	$688.00
	DRI GLOBAL MAPPER 16	07/18/2015	$798.00
	SPRINGER CUSTOMER	07/22/2015	$99.00
	EARL DUDLEY, INC	07/28/2015	$75.50
			$1,660.50
ANDREW THOMAS	SHERWIN WILLIAMS #2076	07/06/2015	$18.90
	ROSE TALBERT	07/16/2015	$35.27
	ROSE TALBERT	07/16/2015	$407.26
	SHERWIN WILLIAMS #2076	07/21/2015	$29.82
	SHERWIN WILLIAMS #2076	07/22/2015	$121.94
	SHERWIN WILLIAMS #2076	07/22/2015	$22.44
	SHERWIN WILLIAMS #2076	07/24/2015	$58.42
	ACE HARDWARE CAYCE	07/28/2015	$18.17
	ROSE TALBERT	07/29/2015	$38.61
			$750.83
ANGEL M MIANO	AMAZON MKTPLACE PMTS	06/30/2015	$70.95
	HOBBY LOBBY #289	06/29/2015	$20.46
	WINDY CITY NOVELTIE	06/30/2015	$43.99
	ORIENTAL TRADING CO	06/30/2015	$87.19
	SHOPTRN SportChalet	07/02/2015	$20.98
	AFA	07/09/2015	$130.00
			$373.57
ANGELA L BENSON	ACE HARDWARE CAYCE	07/02/2015	$95.79
	LOWES #00499	07/08/2015	$196.11
	LOWES #00499	07/08/2015	$587.42
	SHERWIN WILLIAMS #2306	07/23/2015	$122.42
	WALKER WHITE INC	07/23/2015	$915.98
	WALKER WHITE INC	07/23/2015	$210.00
	RED WING SHOE STORE #1	07/30/2015	$58.85
			$2,186.57
ANGELA L FOULKS	SURVEYMONKEY.COM	07/10/2015	$300.00
	OFFICE DEPOT #1214	07/24/2015	$1,077.84
			$1,377.84

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	OMNI CHEER	07/09/2015	$878.26
	OMNI CHEER	07/09/2015	$229.19
	STAPLES 00108449	07/20/2015	$35.15
	VZWRLSS APOCC VISB	07/22/2015	$76.02
			$1,218.62
ANGELA S TAYLOR	FEDEX 862718175962	06/30/2015	$79.52
	FEDEX 862718175973	07/03/2015	$79.52
	FEDEX 807158215161	07/05/2015	$13.70
	FEDEX 862718176009	07/04/2015	$55.62
	FEDEX 862718175892	07/07/2015	$39.71
	FEDEX 807158215183	07/14/2015	$13.83
	PHOENIX PRINTING	07/14/2015	$1,187.19
	FEDEX 862718175918	07/14/2015	$80.29
	FEDEX 862718175907	07/14/2015	$58.34
	FEDEX 807158215172	07/15/2015	$10.19
	PAYPAL CIVSA	07/16/2015	$400.00
	FEDEX 805580129912	07/18/2015	$13.83
	FEDEX 805580129901	07/17/2015	$10.12
	FEDEX 805580125550	07/18/2015	$17.92
	FEDEX 862718175826	07/21/2015	$56.16
	FEDEX 899460115672	07/25/2015	$44.25
	FEDEX 805580125549	07/25/2015	$13.76
	FEDEX 805580125505	07/28/2015	$17.94
	FEDEX 899460115683	07/28/2015	$42.12
	FEDEX 805580125538	07/28/2015	$13.76
	FEDEX 805580125527	07/29/2015	$10.12
	FEDEX 862718175837	07/29/2015	$35.98
			$2,293.87
ANGELA SIGHTLER	FORMS AND SUPPLY - AOPD	07/15/2015	$60.91
			$60.91
ANGELA Y WRIGHT	IN SHRED WITH US	07/10/2015	$30.00
	UPS 0996084716	07/21/2015	$136.30
	IN SHRED WITH US	07/22/2015	$30.00
	QUALITYMATTERS	07/27/2015	$200.00
	LIB OF CONGRESS	07/30/2015	$865.00
	LIB OF CONGRESS	07/30/2015	$640.00
			$1,901.30
ANGELA-NADIA ALBETEL	UNITED STATES BIOLOGICAL	07/10/2015	$193.00
			$193.00
ANGIE L KEITH	STUDENTAFFAIRS.COM	07/07/2015	$325.00
	VZWRLSS IVR VB	07/25/2015	$2,299.57
			$2,624.57
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	07/01/2015	$284.19
	TFS FISHERSCI ECOM ATL	07/02/2015	$94.64

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Cardholder	Vendor Name	Purchase Date	Amount
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	07/02/2015	$161.31
	TFS FISHERSCI ECOM ATL	07/03/2015	$42.42
	TFS FISHERSCI ECOM ATL	07/16/2015	$57.38
			$639.94
ANN R CASSADY	MUTHEN & MUTHEN	07/06/2015	$175.00
	ASN	07/06/2015	$190.00
	NAFSA ASSOCIATIONOF INTER	07/07/2015	$147.00
	ACPA	07/08/2015	$90.00
	NASPA-AUTHORIZE.NET	07/07/2015	$75.00
	Amazon.com	07/12/2015	$28.98
	VZWRLSS IVR VB	07/10/2015	$167.52
	THE OFFICE PLACE INC	07/13/2015	$974.16
	THE GERONTOLOGICAL SOC	07/22/2015	$180.00
	BIOMEDCENTRAL.COM	07/23/2015	$1,823.25
	Staples Tech Soln	07/24/2015	$601.70
	FEDEX 804500891887	07/25/2015	$33.52
	AMAZON MKTPLACE PMTS	07/29/2015	$20.48
	AMAZON MKTPLACE PMTS	07/29/2015	$188.95
	STAPLES DIRECT	07/29/2015	$32.32
			$4,727.88
ANNA M HARPER	BIO RAD LABORATORIES	07/17/2015	$46.48
	LEXJET	07/21/2015	$655.00
	BIO RAD LABORATORIES	07/24/2015	$1,830.00
			$2,531.48
ANNA REDWINE	VZWRLSS APOCC VISB	07/12/2015	$321.74
	MAILCHIMP	07/11/2015	$55.00
	GENBOOK INC	07/11/2015	$40.00
	ADOBE CREATIVE CLOUD	07/10/2015	$139.96
	Benchmarkemail com	07/14/2015	$46.95
	SMUGMUG ONLINE PHOTOS	07/18/2015	$40.00
			$643.65
ANNE H SMALL	WM SUPERCENTER #1030	07/01/2015	$6.44
	THE HOME DEPOT #8913	07/01/2015	$5.71
	THE HOME DEPOT #8913	07/03/2015	$15.07
	THE HOME DEPOT #8913	07/02/2015	$4.07
	RECREONICS INC	07/09/2015	$409.90
	RECREONICS INC	07/10/2015	$21.76
	SWIMOUTLET.COM	07/27/2015	$49.56
			$512.51
ANNE SERRAO	AMAZON MKTPLACE PMTS	07/01/2015	$5.42
	AMAZON MKTPLACE PMTS	07/02/2015	$29.98
	AMAZON MKTPLACE PMTS	07/08/2015	$64.28
	ABCAM	07/14/2015	$435.00
	ADDGENE INC	07/29/2015	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$684.68
ANNETTE H BEELER	DOOR SPECIALTIES	07/02/2015	$193.00
	LIFTONE AUGUSTA	07/02/2015	$140.65
	LIFTONE AUGUSTA	07/02/2015	$123.02
	BRADLEY PLUMBING AND HEAT	07/02/2015	$1,870.00
	TROPHIES UNLIMITED	07/02/2015	$192.78
	SQ 752 DESIGN / SO	07/06/2015	$972.00
	VZWRLSS IVR VB	07/07/2015	$111.10
	ZEE MEDICAL 00022012	07/08/2015	$643.35
	ALTERNATIVE CONST & ENVIR	07/17/2015	$960.00
	IN COLD CREEK NURSERIES,	07/21/2015	$1,062.99
	THE PEST BUREAU	07/21/2015	$195.00
	KEEN SIGNS & GRAPHICS	07/29/2015	$1,682.25
	BRADLEY PLUMBING AND HEAT	07/28/2015	$1,094.00
			$9,240.14
ANNIE L SMITH	YP ADVERTISING PYMNT	07/06/2015	$44.29
	THE GAFFNEY LEDGER INC	07/07/2015	$185.00
	CIVITAS MEDIA LLC	07/07/2015	$218.55
	WBCU AM 1460	07/07/2015	$535.00
	GHM SPARTANBURGHERALD SKI	07/07/2015	$175.00
	CTC CONSTANTCONTACT.COM	07/28/2015	$15.00
			$1,172.84
ANTHONY J CORTESE	VWR INTERNATIONAL INC	07/31/2015	$37.21
			$37.21
ANTHONY N STILLSON	1140 PERRY MANN	07/06/2015	$90.46
	1140 PERRY MANN	07/09/2015	$37.48
	HDS POWER SOLUTIONS #5G	07/09/2015	$32.70
	1140 PERRY MANN	07/17/2015	$32.65
	1140 PERRY MANN	07/23/2015	$197.69
	MAYER710 COLUMBIASC	07/23/2015	$56.18
	1140 PERRY MANN	07/24/2015	$51.03
	1140 PERRY MANN	07/28/2015	$29.65
	LOWES #00499	07/29/2015	$425.49
			$953.33
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	07/05/2015	$12.34
	THE CONTENTI CO	07/07/2015	$90.88
	THE SOMMA TOOL CO INC	07/14/2015	$51.07
			$154.29
ANTHONY W MOTLEY	SHEALY ELECT 803-227-0599	06/29/2015	$460.93
	ACE HARDWARE CAYCE	07/01/2015	$25.09
	1140 PERRY MANN	07/08/2015	$372.28
	1140 PERRY MANN	07/08/2015	$440.90
	1140 PERRY MANN	07/15/2015	$13.15
	1140 PERRY MANN	07/21/2015	$8.28

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	PIEDMONT PLASTICS CL	07/20/2015	$43.20
	1140 PERRY MANN	07/22/2015	$79.60
	ACE HARDWARE CAYCE	07/23/2015	$13.84
	CITY ELECTRIC REPAIR INC	07/22/2015	$424.65
	1140 PERRY MANN	07/24/2015	$28.71
	RICHLAND INDUSTRIAL	07/28/2015	$71.57
			$1,982.20
ANTWON L COLEMAN	FEDEX 498307202	07/04/2015	$42.35
	COASTAL INSTRUMENTS	07/07/2015	$495.00
	FEDEX 498698281	07/08/2015	$23.46
	COASTAL INSTRUMENTS	07/10/2015	$620.00
	FEDEX 499031274	07/13/2015	$38.14
	FEDEX 499227096	07/14/2015	$9.20
			$1,228.15
APRIL C SOUTH	LOWES #02967	07/12/2015	$35.18
	PUBLIX #1095	07/11/2015	$16.19
	PUBLIX #1095	07/11/2015	$8.64
	VWR INTERNATIONAL INC	07/16/2015	$1,046.58
	BI-LO GROCERY #5723	07/19/2015	$39.56
			$1,146.15
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	06/29/2015	$847.80
	1140 PERRY MANN	07/08/2015	$112.27
	ELECTRIC CONTROL & SUPPLY	07/07/2015	$847.80
	ELECTRIC CONTROL & SUPPLY	07/10/2015	$289.23
	RICHLAND INDUSTRIAL	07/13/2015	$241.06
	1140 PERRY MANN	07/20/2015	$157.05
	RICHLAND INDUSTRIAL	07/21/2015	$141.97
	1140 PERRY MANN	07/21/2015	$274.86
	1140 PERRY MANN	07/23/2015	$26.99
	1140 PERRY MANN	07/24/2015	$144.85
	1140 PERRY MANN	07/27/2015	$46.71
			$3,130.59
ARLENE B MCWHORTER	SP CLINICAL RESEARCH	07/14/2015	$20.29
	MANAGEDPRINT	07/23/2015	$332.64
	AMAZON.COM AMZN.COM/BILL	07/29/2015	$138.30
			$491.23
ARLENE DIPIETRO	SEGOVIA	07/01/2015	$336.84
	COLOR ID	07/20/2015	$253.50
	STAPLES 00108449	07/20/2015	$41.04
	WM SUPERCENTER #4487	07/27/2015	$31.73
	PAYPAL PATC	07/29/2015	$70.00
			$733.11
ARTHUR WF ILLINGWORTH JR	LOWES #00499	07/01/2015	$7.46
	GILLWARE DATA SERVICES	06/30/2015	$15.29

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR WF ILLINGWORTH JR	CHARLESTON ALUMINUM	07/08/2015	$732.95
	THE UPS STORE 3770	07/10/2015	$459.40
	MCMASTER-CARR	07/13/2015	$146.23
	MCMASTER-CARR	07/15/2015	$232.10
	AIRGAS SOUTH	07/16/2015	$305.34
	MCMASTER-CARR	07/17/2015	$45.74
	MCMASTER-CARR	07/21/2015	$576.55
	METAL SUPERMARKETS	07/23/2015	$24.26
	MCMASTER-CARR	07/29/2015	$24.49
			$2,569.81
ARTIE W LUCAS	GUARANTEED SUPPLY COMPANY	07/07/2015	$68.42
	GUARANTEED SUPPLY COMPANY	07/21/2015	$19.44
			$87.86
ASHLEY BURT	AMAZON MKTPLACE PMTS	06/30/2015	$95.83
	3D ROBOTICS INC	07/11/2015	$1,363.68
	FEDEX 650697422	07/28/2015	$55.38
			$1,514.89
ASHLEY D DANTZLER	UNITED LASER	07/08/2015	$395.28
			$395.28
ASHLYN D SMITH	IN SHRED WITH US	07/01/2015	$33.75
	US INK AND TONER	07/06/2015	$182.90
			$216.65
ATTIE T HOOKS	SQ SC BAR FOUNDATI	07/14/2015	$200.00
	DIXIE TROPHIES	07/28/2015	$84.46
	Amazon.com	07/30/2015	$41.91
			$326.37
AUDREY E JONES	OFFICE DEPOT #2349	07/13/2015	$37.79
	ACE HARDWARE CAYCE	07/14/2015	$35.80
	ACE HARDWARE CAYCE	07/16/2015	$22.42
	LOWES #00499	07/16/2015	$25.82
	MAILCHIMP	07/22/2015	$50.00
	AMAZON MKTPLACE PMTS	07/27/2015	$91.16
	AMAZON MKTPLACE PMTS	07/28/2015	$91.16
	AMAZON MKTPLACE PMTS	07/29/2015	$113.95
	GARDENERS OUTPOST	07/30/2015	$90.99
	AMAZON MKTPLACE PMTS	07/30/2015	$273.48
			$832.57
AUDREY S DUKE	AGILENTTECHNOLOGIES	07/02/2015	$239.10
	LOWES #01064	07/26/2015	$10.54
			$249.64
AUGUSTA H SCHNEIDER	AMAZON MKTPLACE PMTS	07/07/2015	$34.37
	PAYPAL CHRONICLEHI	07/07/2015	$310.00
	Amazon.com	07/14/2015	$53.75
	IN SHRED WITH US	07/22/2015	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	ASSOCIATION FOR STUDENT C	07/23/2015	$105.00
	Amazon.com	07/30/2015	$20.24
			$558.36
AYANA M MCWILLIAMS	JIMMY JAZZ #1150	07/21/2015	$148.38
	JIMMY JAZZ #78	07/27/2015	$91.79
			$240.17
B LONDONO-RENTERIA	VWR INTERNATIONAL INC	07/18/2015	$193.80
	Amazon.com	07/21/2015	$179.99
	VWR INTERNATIONAL INC	07/23/2015	$24.71
	VWR INTERNATIONAL INC	07/23/2015	$35.08
	VWR INTERNATIONAL INC	07/25/2015	$116.89
	VWR INTERNATIONAL INC	07/28/2015	$4.85
	LABREPCO INC	07/28/2015	$571.36
	VWR INTERNATIONAL INC	07/29/2015	$48.94
	VWR INTERNATIONAL INC	07/30/2015	$41.36
	VWR INTERNATIONAL INC	07/30/2015	$45.19
	VWR INTERNATIONAL INC	07/30/2015	$67.29
	VWR INTERNATIONAL INC	07/31/2015	$40.15
			$1,369.61
BAHER A IBRAHIM	VWR INTERNATIONAL INC	07/22/2015	$20.79
	WWW.JACKSONIMMUNO.COM	07/20/2015	$282.00
	NEUROMICS.COM	07/23/2015	$294.50
	TFS FISHERSCI ECOM ATL	07/23/2015	$43.51
	COSMO BIO USA	07/24/2015	$64.00
			$704.80
BAILLIE A DEHAVEN	PAYPAL SANDTASTIKP	07/02/2015	$36.15
	ANALTECH	07/09/2015	$215.00
			$251.15
BARBARA A PELFREY	WSC Windstream Pmt&Fee	07/15/2015	$34.95
			$34.95
BARBARA C WALDMAN	TFS FISHER SCI CHI	07/09/2015	$19.57
	VWR INTERNATIONAL INC	07/15/2015	$147.75
	VWR INTERNATIONAL INC	07/16/2015	$862.92
	BIO RAD LABORATORIES	07/17/2015	$187.43
	SIGMA ALDRICH US	07/24/2015	$138.19
			$1,355.86
BARBARA D MCHUGH	AMAZON MKTPLACE PMTS	07/06/2015	$59.90
	AMAZON MKTPLACE PMTS	07/10/2015	$129.00
	AMAZON MKTPLACE PMTS	07/10/2015	$179.00
	AMAZON MKTPLACE PMTS	07/10/2015	$9.32
	AMAZON MKTPLACE PMTS	07/11/2015	$10.98
	AMAZON MKTPLACE PMTS	07/13/2015	$179.99
	IN DELSYS INC.	07/13/2015	$120.00
	PCI PATTERSON MEDICAL	07/14/2015	$246.51

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	THERAPRO INC.	07/14/2015	$160.00
	AMAZON MKTPLACE PMTS	07/15/2015	$5.78
	AMAZON MKTPLACE PMTS	07/15/2015	$179.98
	DMI DELL HIGHER EDUC	07/23/2015	$1,726.18
	DMI DELL HIGHER EDUC	07/23/2015	$25.38
	Amazon.com	07/31/2015	$85.68
			$3,117.70
BARBARA H BARNES	SURVEYMONKEY.COM	07/01/2015	$26.00
	STAPLES 00103911	07/27/2015	$167.81
			$193.81
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	07/01/2015	$43.29
	FORMS AND SUPPLY - AOPD	07/02/2015	$29.38
	TARGET 00022772	07/06/2015	$152.87
	FRANKLINCOVEYPRODUCTS	07/07/2015	$207.90
	FORMS AND SUPPLY - AOPD	07/06/2015	$26.06
	FORMS AND SUPPLY - AOPD	07/06/2015	$71.75
	FORMS AND SUPPLY - AOPD	07/06/2015	$28.25
	FORMS AND SUPPLY - AOPD	07/07/2015	$17.43
	FORMS AND SUPPLY - AOPD	07/08/2015	$46.08
	TARGET 00022772	07/09/2015	$47.04
	TARGET 00019232	07/10/2015	$35.61
	FORMS AND SUPPLY - AOPD	07/15/2015	$141.64
	SHOPLET.COM	07/16/2015	$107.43
	FORMS AND SUPPLY - AOPD	07/17/2015	$111.43
	FORMS AND SUPPLY - AOPD	07/17/2015	$12.33
	FORMS AND SUPPLY - AOPD	07/16/2015	$21.96
	FORMS AND SUPPLY - AOPD	07/17/2015	$10.36
	FORMS AND SUPPLY - AOPD	07/17/2015	$168.96
	ULINE SHIP SUPPLIES	07/21/2015	$33.02
	FORMS AND SUPPLY - AOPD	07/20/2015	$628.60
	TIGERSEAL PRODUCTS 2	07/22/2015	$20.19
	FORMS AND SUPPLY - AOPD	07/21/2015	$38.30
	FORMS AND SUPPLY - AOPD	07/21/2015	$115.50
	FRANKLINCOVEYPRODUCTS	07/23/2015	$27.15
	ADORAMA INC	07/23/2015	$25.38
	FORMS AND SUPPLY - AOPD	07/22/2015	$66.06
	OFFICE DEPOT #2196	07/22/2015	$31.02
	FORMS AND SUPPLY - AOPD	07/23/2015	$294.74
	FORMS AND SUPPLY - AOPD	07/23/2015	$18.75
	FORMS AND SUPPLY - AOPD	07/23/2015	$334.71
	SHOPLET.COM	07/24/2015	$94.35
	FORMS AND SUPPLY - AOPD	07/24/2015	$24.64
	FORMS AND SUPPLY - AOPD	07/23/2015	$70.00
	TIGERSEAL PRODUCTS 2	07/27/2015	$84.90
	HOBBY LOBBY #323	07/27/2015	$184.00
	WM SUPERCENTER #1286	07/28/2015	$79.40

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	07/27/2015	$4.08
	COLLEGIATE DIRECTORIES IN	07/29/2015	$243.80
			$3,698.36
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	07/01/2015	$33.44
	Amazon.com	07/02/2015	$119.95
	Amazon.com	07/03/2015	$249.00
	AMAZON MKTPLACE PMTS	07/02/2015	$105.39
	MENTOR GRAPHICS CRP	07/02/2015	$1,980.00
	WWW.NEWEGG.COM	07/06/2015	$524.94
	DMI DELL HIGHER EDUC	07/07/2015	$1,196.23
	AMAZON MKTPLACE PMTS	07/06/2015	$584.01
	Amazon.com	07/06/2015	$168.06
	WWW.NEWEGG.COM	07/06/2015	$953.94
	Amazon.com	07/07/2015	$97.95
	AMAZON MKTPLACE PMTS	07/07/2015	$166.71
	Amazon.com	07/07/2015	$97.95
	AMAZON MKTPLACE PMTS	07/07/2015	$26.99
	Amazon.com	07/08/2015	$28.58
	Amazon.com	07/10/2015	$70.94
	AMAZON MKTPLACE PMTS	07/13/2015	$112.56
	Amazon.com	07/13/2015	$99.99
	AMAZON MKTPLACE PMTS	07/13/2015	$36.99
	FEDEX 650366123	07/18/2015	$42.12
	AMAZON MKTPLACE PMTS	07/23/2015	$48.39
	AMAZON MKTPLACE PMTS	07/23/2015	$5.91
	AMAZON MKTPLACE PMTS	07/23/2015	$5.94
	Amazon.com	07/24/2015	$10.69
			$6,766.67
BARRY E STARNES	W.P.LAW, INC	06/30/2015	$52.91
	LOWES #00499	06/30/2015	$136.60
	LOWES #01064	07/01/2015	$465.51
	LOWES #01066	07/07/2015	$473.92
	JOHNSON CONTROLS SS	07/07/2015	$692.58
	BIKE FIXTATION	07/08/2015	$118.00
	GEAR UP INC	07/09/2015	$344.69
	LOWES #00499	07/09/2015	$120.35
	EREPLACEMENTPARTS.COM	07/09/2015	$175.00
	SHOPTRN OldTownCanoe	07/09/2015	$192.46
	ECOQUESTAIR	07/10/2015	$200.60
	ZORO TOOLS INC	07/17/2015	$471.67
	IN STANICK SHEET METAL &	07/20/2015	$325.00
	LOWES #00499	07/20/2015	$33.11
	UNITED REFRIG BR #U2	07/22/2015	$136.88
	ACE HARDWARE CAYCE	07/22/2015	$44.84
	LOWES #01064	07/23/2015	$51.78
	UNITED REFRIG BR #U2	07/23/2015	$221.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,257.05
BEHRAD KOOHBOR	Amazon.com	07/18/2015	$52.25
			$52.25
BELINDA IRBY	AMAZON MKTPLACE PMTS	07/02/2015	$18.49
	AMAZON MKTPLACE PMTS	07/01/2015	$365.40
	AMAZON MKTPLACE PMTS	07/02/2015	$477.03
	AMAZON MKTPLACE PMTS	07/03/2015	$174.99
	US INK AND TONER	07/06/2015	$1,600.56
	AMAZON MKTPLACE PMTS	07/11/2015	$359.65
	AMAZON MKTPLACE PMTS	07/10/2015	$9.70
	IN SHRED WITH US	07/15/2015	$1,302.30
	POLLOCK COMPANY	07/27/2015	$195.00
			$4,503.12
BENJAMIN C DERRICK	VELVETEX	07/22/2015	$183.60
			$183.60
BENJAMIN D GALLOWAY	OMEGA ENGINEERING	07/16/2015	$113.00
	SIGMA ALDRICH US	07/20/2015	$291.80
	CPI COLEPARMERINSTRUMT	07/28/2015	$1,029.67
			$1,434.47
BENJAMIN D WILLIAMS	HELENA CHEM CO 35041	07/01/2015	$899.94
	LOWES #01986	07/01/2015	$18.02
	LOWES #01986	07/07/2015	$160.21
	SMITH TURF & IRRAGTION	07/09/2015	$431.69
	HELENA CHEM CO 35041	07/10/2015	$1,511.14
	SQ GRASSMATS USA	07/15/2015	$249.00
	LOWES #01986	07/23/2015	$216.26
	LOWES #01986	07/24/2015	$57.37
	LOWES #01986	07/29/2015	$47.14
			$3,590.77
BENJAMIN F SINGLETON	FEDEX 498056450	07/01/2015	$46.48
	FEDEX 498346426	07/07/2015	$48.13
	FEDEX FREIGHT INC	07/09/2015	$112.00
	FEDEX 498921850	07/13/2015	$30.42
			$237.03
BENJAMIN RUIZ-YI	UNIVERSITY WAFER	07/06/2015	$695.00
			$695.00
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	07/01/2015	$104.68
	GATEWAY #1 COLA	07/06/2015	$313.92
	GATEWAY #1 COLA	07/07/2015	$15.58
	MEETZE PLUMBING	07/14/2015	$225.00
	RICHLAND INDUSTRIAL	07/16/2015	$8.45
	HAYES PIPE SUPPLY - NASHV	07/15/2015	$783.65
	HAJOCA COLUMBIA PC122	07/16/2015	$107.02
	JAMES M PLEASANTS	07/20/2015	$1,748.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	JAMES M PLEASANTS	07/24/2015	$195.00
	IN SLICK WELDING SERVICE	07/24/2015	$2,300.00
	HAJOCA COLUMBIA PC122	07/24/2015	$1,337.76
	HAJOCA COLUMBIA PC122	07/27/2015	$1,250.40
	RICHLAND INDUSTRIAL	07/27/2015	$21.31
	JOHNSTONE SUPPLY 394	07/28/2015	$38.81
	HAJOCA COLUMBIA PC122	07/30/2015	$550.23
			$8,999.81
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	07/17/2015	$95.00
	VASHAW SCIENTIFIC, INC	07/29/2015	$713.00
			$808.00
BENSON M SOLOMON	SIGMA ALDRICH US	07/20/2015	$39.05
	SIGMA ALDRICH US	07/23/2015	$186.55
	SIGMA ALDRICH US	07/27/2015	$58.32
	FEDEX 781046416049	07/28/2015	$29.93
			$313.85
BETH A KRIZEK	OFFICE DEPOT #2349	07/03/2015	$56.67
	WWW.NEWEGG.COM	07/08/2015	$109.99
	IN ETON BIOSCIENCE, INC.	07/08/2015	$9.00
	IN ETON BIOSCIENCE, INC.	07/09/2015	$22.50
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$359.99
	AMAZON MKTPLACE PMTS	07/26/2015	$51.00
	AMAZON MKTPLACE PMTS	07/24/2015	$5.09
			$614.24
BETH-ANNE M ROGERS	ACADEMIC SUPPLIER OFFICE	07/25/2015	$238.70
			$238.70
BETSY POWER	DHL X 4824672020.	07/08/2015	$66.84
	DHL EXPRESS (USA) INC	07/23/2015	$47.16
	DHL EXPRESS (USA) INC	07/23/2015	$41.40
	DHL EXPRESS (USA) INC	07/23/2015	$47.16
	DHL EXPRESS (USA) INC	07/23/2015	$42.26
	DMV INTERNET 205	07/24/2015	$6.00
			$250.82
BEVERLY A YATES-WILSON	SC.GOV	07/28/2015	$175.00
			$175.00
BEVERLY J EDWARDS	OFFICESUPPLY.COM	07/02/2015	$47.04
	Amazon.com	07/05/2015	$311.08
	DEDOOSE	07/14/2015	$558.45
	Amazon.com	07/15/2015	$62.22
	PAYPAL NASW SC	07/16/2015	$50.00
	Amazon.com	07/22/2015	$62.22
	OFFICE DEPOT #2349	07/24/2015	$135.45
	OFFICE DEPOT #2349	07/23/2015	$64.77
			$1,291.23

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Cardholder	Vendor Name	Purchase Date	Amount
BILLIE G MURPHY	JORDANS SIGNATURE AUTOMOT	07/06/2015	$125.40
	BCT SOUTH CAROLINA	07/06/2015	$26.65
	BCT SOUTH CAROLINA	07/06/2015	$40.44
	TARGET 00013102	07/08/2015	$25.90
	Lloyd's Soccer - Mt. Plea	07/08/2015	$1,995.48
	FIRSTLAB	07/14/2015	$600.30
			$2,814.17
BIN LIN	AMAZON MKTPLACE PMTS	06/30/2015	$10.95
	LENOVO GROUP	07/02/2015	$1,834.92
	COL-INT GRP	07/19/2015	$1,950.00
			$3,795.87
BLAINE D GRIFFEN	THE ECOLOGICAL SOCIETY OF	07/05/2015	$550.00
	Amazon.com	07/10/2015	$699.00
	VZWRLSS APOCC VISE	07/24/2015	$87.11
	WAL-MART #2200	07/30/2015	$11.23
			$1,347.34
BLANCHE HOLLIDAY	CABLE & CONNECTIONS	07/08/2015	$28.46
	LUDLUM MEASUREMENTS, I	07/13/2015	$639.35
	Amazon.com	07/15/2015	$24.52
	LUDLUM MEASUREMENTS, I	07/28/2015	$159.00
	SC DHEC/BUREAU OF F	07/30/2015	$62.50
			$913.83
BONNIE A HARGROVE	APEX BROADCASTING	07/01/2015	$250.05
	WIX.COM 111014161	07/01/2015	$149.00
	BMI SUPPLY	07/07/2015	$351.31
	NEW SOUTH SHIRTS LLC	07/07/2015	$341.32
	NEW SOUTH SHIRTS LLC	07/08/2015	$195.31
	TUCKER DRY CLEANERS	07/11/2015	$67.84
	BEST BUY 00011106	07/13/2015	$52.99
	THE ISLAND PACKET	07/16/2015	$300.00
	GOTPRINT.COM	07/23/2015	$581.27
	CTC CONSTANTCONTACT.COM	07/23/2015	$75.00
	IN CELEBRATE	07/28/2015	$590.97
	GOTPRINT.COM	07/31/2015	$62.57
	GRAYCO BUILDING CNT-BEAU	07/29/2015	$371.16
			$3,388.79
BONNIE G BROCK	VISIONING HEALTHCARE INC	07/23/2015	$36.90
	DRAMATIC PUBLISHING CO IN	07/23/2015	$12.09
	SAMUEL FRENCH INC.	07/23/2015	$11.69
	LONGLEAF SERVICES INC	07/28/2015	$702.00
			$762.68
BORIS KANTOR	AMAZON MKTPLACE PMTS	07/04/2015	$34.94
	DENVILLE SCIENTIFIC INC	07/17/2015	$39.50
	FEDEX 499436984	07/17/2015	$16.80

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Cardholder	Vendor Name	Purchase Date	Amount
BORIS KANTOR	FEDEX 499545543	07/21/2015	$17.04
	Amazon.com	07/25/2015	$15.38
	FEDEX 400171754	07/25/2015	$20.96
	AMAZON MKTPLACE PMTS	07/28/2015	$55.99
	SIGMA ALDRICH US	07/28/2015	$72.16
	IN ETON BIOSCIENCE, INC.	07/29/2015	$136.11
	SIGMA ALDRICH US	07/29/2015	$18.53
	DENVILLE SCIENTIFIC INC	07/28/2015	$58.12
			$485.53
BRADLEY D REINHART	PAYPAL DIVEGEAREXP	06/30/2015	$179.92
	QIAGEN INC	07/01/2015	$149.08
	Amazon.com	07/01/2015	$39.99
	Amazon.com	07/01/2015	$39.99
	Amazon.com	07/01/2015	$39.99
	Amazon.com	07/01/2015	$39.99
	NEW ENGLAND BIOLABS	07/02/2015	$756.00
	Amazon.com	07/01/2015	$39.99
	PAYPAL PIRANHADIVE	07/02/2015	$48.08
	NEW ENGLAND BIOLABS	07/03/2015	$216.00
	AMAZON MKTPLACE PMTS	07/03/2015	$28.37
	AQUANEERING INC	07/02/2015	$157.87
	LOWES #00639	07/07/2015	$7.54
	LOWES #00639	07/07/2015	$16.92
	THE AQUARIUM	07/07/2015	$23.53
	PAYPAL SUNRISESCIE	07/09/2015	$477.00
	GENESEE SCIENTIFIC CORP	07/08/2015	$213.80
	THE AQUARIUM	07/09/2015	$64.67
	GENESEE SCIENTIFIC CORP	07/08/2015	$454.09
	CAROLINA BIOLOGIC SUPPLY	07/09/2015	$41.79
	WAL-MART #0514	07/09/2015	$21.68
	SIGMA ALDRICH US	07/10/2015	$637.37
	LOWES #00639	07/13/2015	$53.89
	GENESEE SCIENTIFIC CORP	07/14/2015	$312.95
	NEW ENGLAND BIOLABS	07/17/2015	$216.00
	SIGMA ALDRICH US	07/27/2015	$203.52
	COVER CROP SOLUTIONS LLC	07/29/2015	$69.50
	AIRGAS SOUTH	07/29/2015	$62.70
	AIRGAS SOUTH	07/30/2015	$30.18
	PAYPAL EBAY MARKTPLC USD	07/30/2015	$15.00
			$4,657.40
BRANDON AIKEN	SQ VERT	07/10/2015	$890.40
	ENOVATIVE TECHNOLOGIES LL	07/10/2015	$213.00
	POWER SYSTEMS CLINICS	07/10/2015	$21.24
	ADIDAS ONLINE STORE	07/17/2015	$90.70
	PAYPAL KRAINKN	07/17/2015	$299.99
	ADIDAS ONLINE STORE	07/22/2015	$86.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON AIKEN	IN ONNIT LABS LLC	07/22/2015	$600.80
	MF ATHLETIC & PERFORM BE	07/23/2015	$14.91
	SQ FITNESS STABILITY DYN	07/28/2015	$349.00
	ADIDAS ONLINE STORE	07/30/2015	$69.12
			$2,635.56
BRANDON K APPLEGATE	STAPLES DIRECT	07/30/2015	$1,381.31
			$1,381.31
BRANDON S MCKILLOP	DOLLAR-GENERAL #4246	07/22/2015	$3.98
	NCAA GENERAL	07/30/2015	$1,800.00
			$1,803.98
BRENDA F SMITH	AMAZON MKTPLACE PMTS	07/01/2015	$18.24
	WWW.CLEVERBRIDGE.NET	07/22/2015	$499.00
	ACADEMIC SUPPLIER OFFICE	07/29/2015	$179.44
			$696.68
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	07/13/2015	$32.40
	BOOTH MEDICAL EQUIPMEN	07/17/2015	$1,854.00
	WIGGINS & SON	07/20/2015	$221.40
	KELLEY COMMUNICATIONS	07/24/2015	$242.29
	FAMILY DOLLAR #1366	07/27/2015	$14.04
	BRUNSON BUILDING SUPPLY	07/30/2015	$93.94
	HEART SMART TECHNOLOGY	07/30/2015	$418.00
			$2,876.07
BRENDA SELLARS	VWR INTERNATIONAL INC	07/08/2015	$367.30
	CELL BIOLABS, INC	07/07/2015	$508.93
	NEW ENGLAND BIOLABS	07/09/2015	$89.00
	SIGMA ALDRICH US	07/08/2015	$126.26
	DMI DELL HIGHER EDUC	07/09/2015	$1,264.24
	LIFETECH 29620304	07/08/2015	$602.00
	DMI DELL HIGHER EDUC	07/10/2015	$227.98
	MOLECULAR DEVICES - USA	07/04/2015	$293.00
	DMI DELL HIGHER EDUC	07/10/2015	$455.96
	VWR INTERNATIONAL INC	07/10/2015	$57.96
	TFS FISHERSCI ECOM ATL	07/09/2015	$120.22
	QIAGEN INC	07/10/2015	$304.80
	DMI DELL HIGHER EDUC	07/10/2015	$856.45
	LIFETECH 29640865	07/10/2015	$157.00
	INTEGRATED DNA TECH	07/10/2015	$21.91
	STAPLES DIRECT	07/10/2015	$26.97
	LIFETECH 29648221	07/10/2015	$264.50
	DMI DELL HIGHER EDUC	07/14/2015	$218.48
	DMI DELL HIGHER EDUC	07/14/2015	$389.46
	IN ETON BIOSCIENCE, INC.	07/13/2015	$24.43
	MUSC BURSAR'S OFFICE	07/13/2015	$150.00
	GENSCRIPT	07/13/2015	$141.08
	MUSC BURSAR'S OFFICE	07/13/2015	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	J2 METROFAX	07/13/2015	$21.45
	IN ETON BIOSCIENCE, INC.	07/13/2015	$34.90
	DMI DELL HIGHER EDUC	07/15/2015	$2,489.84
	DMI DELL HIGHER EDUC	07/15/2015	$329.53
	SARSTEDT INC	07/15/2015	$227.08
	AMAZON MKTPLACE PMTS	07/15/2015	$6.46
	USA SCIENTIFIC, INC.	07/14/2015	$280.60
	GREEN BIORESEARCH	07/15/2015	$339.20
	CELLSIGNAL.COM	07/15/2015	$1,030.00
	IN ZEN-BIO, INC	07/16/2015	$789.62
	CELL GUIDAN	07/16/2015	$145.00
	TFS FISHERSCI ECOM ATL	07/16/2015	$86.01
	UPS 1ZEW73990396361549	07/18/2015	$11.69
	AMAZON MKTPLACE PMTS	07/17/2015	$105.24
	USA SCIENTIFIC, INC.	07/17/2015	$159.67
	VZWRLSS MY VZ VB P	07/18/2015	$1,914.98
	TFS FISHERSCI ECOM ATL	07/17/2015	$257.73
	BIOMEDCENTRAL.COM	07/20/2015	$2,255.00
	INTEGRATED DNA TECH	07/20/2015	$22.69
	VWR INTERNATIONAL INC	07/22/2015	$498.87
	AMAZON MKTPLACE PMTS	07/21/2015	$31.99
	FEDEX 95396649	07/21/2015	$289.20
	TED PELLA INC	07/20/2015	$76.78
	B&H PHOTO, 800-606-6969	07/21/2015	$218.97
	FEDEX 95396643	07/21/2015	$20.00
	AMAZON MKTPLACE PMTS	07/21/2015	$5.00
	LIFETECH 29761976	07/22/2015	$331.50
	AMAZON MKTPLACE PMTS	07/22/2015	$45.99
	CELLSIGNAL.COM	07/21/2015	$273.00
	LIFETECH 29755322	07/22/2015	$208.00
	SOCAL BIOMEDICAL	07/22/2015	$294.87
	FEDEX 400056568	07/23/2015	$223.77
	PAYPAL LUMIPROBE	07/23/2015	$660.25
	WWW.JACKSONIMMUNO.COM	07/21/2015	$129.00
	AMERICAN TYPE CULTURE COL	07/22/2015	$132.00
	OFFICE DEPOT #1214	07/22/2015	$107.78
	GENSCRIPT	07/24/2015	$400.00
	FEDEX 400154142	07/25/2015	$30.59
	VWR INTERNATIONAL INC	07/26/2015	$36.60
	POLYSCIENCES INC	07/24/2015	$87.76
	VWR INTERNATIONAL INC	07/28/2015	$38.92
	VWR INTERNATIONAL INC	07/28/2015	$141.12
	IN ETON BIOSCIENCE, INC.	07/28/2015	$231.00
	IN ETON BIOSCIENCE, INC.	07/28/2015	$220.00
	AIRGAS SOUTH	07/29/2015	$123.96
	AIRGAS SOUTH	07/29/2015	$61.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	AIRGAS SOUTH	07/29/2015	$19.74
	AIRGAS SOUTH	07/29/2015	$214.53
	AIRGAS SOUTH	07/29/2015	$123.96
	AIRGAS SOUTH	07/29/2015	$19.74
	AIRGAS SOUTH	07/29/2015	$75.30
	AIRGAS SOUTH	07/29/2015	$19.74
	AIRGAS SOUTH	07/29/2015	$19.74
	AIRGAS SOUTH	07/29/2015	$19.74
	AIRGAS SOUTH	07/29/2015	$123.96
	AIRGAS SOUTH	07/29/2015	$39.48
	AIRGAS SOUTH	07/29/2015	$38.86
	VWR INTERNATIONAL INC	07/30/2015	$64.16
	MILLIPORE AMERICAS	07/29/2015	$322.00
	AIRGAS SOUTH	07/29/2015	$39.48
	LIFETECH 29845241	07/30/2015	$111.00
	IN ETON BIOSCIENCE, INC.	07/30/2015	$41.88
	IN ETON BIOSCIENCE, INC.	07/30/2015	$41.88
	IN ETON BIOSCIENCE, INC.	07/30/2015	$73.29
	IN ETON BIOSCIENCE, INC.	07/30/2015	$3.49
	IN ETON BIOSCIENCE, INC.	07/30/2015	$20.94
	STAPLES DIRECT	07/30/2015	$129.59
	IN ETON BIOSCIENCE, INC.	07/30/2015	$3.49
	ABCAM	07/30/2015	$848.00
	IN ETON BIOSCIENCE, INC.	07/30/2015	$6.98
	IN ETON BIOSCIENCE, INC.	07/30/2015	$13.96
	IN ETON BIOSCIENCE, INC.	07/30/2015	$13.96
	IN ETON BIOSCIENCE, INC.	07/30/2015	$10.47
	IN ETON BIOSCIENCE, INC.	07/30/2015	$69.80
	IN ETON BIOSCIENCE, INC.	07/30/2015	$27.92
	IN ETON BIOSCIENCE, INC.	07/30/2015	$13.96
	GENSCRIPT	07/29/2015	$92.78
	IN ETON BIOSCIENCE, INC.	07/30/2015	$3.49
	IN ETON BIOSCIENCE, INC.	07/30/2015	$20.94
			$24,931.77
BRENT C HAGER	COSIDA	07/10/2015	$120.00
	ADOBE CREATIVE CLOUD	07/10/2015	$19.99
	AMAZON MKTPLACE PMTS	07/13/2015	$637.73
	APL APPLE ONLINE STORE	07/29/2015	$579.00
			$1,356.72
BRIAN C BENICEWICZ	FEDEX 498295621	07/04/2015	$96.74
	WTC TA INSTRUMENTS	07/08/2015	$823.00
	FEDEX 499501277	07/17/2015	$39.83
	FEDEX 499834116	07/21/2015	$17.26
	FEDEX 400034998	07/22/2015	$60.06
	BEST BUY 00014662	07/24/2015	$144.42
	QUARTON USA INC	07/24/2015	$80.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 400661795	07/29/2015	$188.68
			$1,450.73
BRIAN C LOGGANS	ATI ASPEN TECHNLGY INC	07/02/2015	$2,000.00
	BEST BUY 00002642	07/06/2015	$117.68
	PAYPAL EBAY MARKTPLC USD	07/20/2015	$141.00
			$2,258.68
BRIAN D COCKRELL	1140 PERRY MANN	07/15/2015	$798.16
	GATEWAY #1 COLA	07/20/2015	$101.40
	WM SUPERCENTER #1183	07/24/2015	$102.38
			$1,001.94
BRIAN J JEFFCOAT	CMH #44 DV OF HAINES	06/30/2015	$422.16
	BUSBY ELECTRIC MOTOR SERV	07/01/2015	$1,280.00
	238 C-K COLUMBIA	07/06/2015	$81.39
	ACE HARDWARE CAYCE	07/07/2015	$50.28
	BUSBY ELECTRIC MOTOR SERV	07/10/2015	$1,410.00
	CITY ELECTRIC REPAIR INC	07/14/2015	$696.50
	BUSBY ELECTRIC MOTOR SERV	07/17/2015	$1,748.00
	238 C-K COLUMBIA	07/21/2015	$91.93
	ACE HARDWARE CAYCE	07/23/2015	$4.80
	JAMES M PLEASANTS	07/27/2015	$562.50
	IN PRESTIGE SYSTEMS	07/30/2015	$95.00
	ADVANCED DOOR SYSTEMS	07/30/2015	$313.35
			$6,755.91
BRIAN K WOOD	THE GUTTERMEN	06/29/2015	$904.50
	BEST DISTRIBUTING 407	07/06/2015	$560.51
	BEST DISTRIBUTING 407	07/13/2015	$643.40
	LOWES #01064	07/15/2015	$49.64
			$2,158.05
BRIAN M MALLORY	SURVEYMONKEY.COM	07/24/2015	$299.00
	APPOINTMENT-PLUS/STORMSOU	07/26/2015	$5.00
			$304.00
BRIAN N GLAZE	SPECTRUM	07/23/2015	$50.82
	US INK AND TONER	07/29/2015	$164.33
			$215.15
BRITTANY H PARKER	DMI DELL HIGHER EDUC	07/10/2015	$323.99
	INNOVATIVE SOLUTIONS	07/17/2015	$1,963.44
			$2,287.43
BRITTANY S RICE	BC.BASECAMP 2829112	07/09/2015	$150.00
	ADOBE CREATIVE CLOUD	07/12/2015	$139.96
	OFFICE DEPOT #2196	07/20/2015	$99.48
	CBA VERBI SOFTWARE	07/23/2015	$565.00
	OFFICE DEPOT #2196	07/27/2015	$76.97
	OFFICE DEPOT #2196	07/29/2015	$8.55
	2CO.COM COREFTP	07/30/2015	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,139.91
BRITTONI B REYNOLDS	AMERICAN HOTEL REG	06/29/2015	$419.80
	RACQUETWORLD.COM, INC.	07/09/2015	$1,497.00
	RACQUETWORLD.COM, INC.	07/13/2015	$1,270.50
	SCHOOL HEALTH CORP	07/31/2015	$1,005.77
			$4,193.07
BRUCE H SUDDETH	DOLLAR GENERAL #12317	07/01/2015	$30.69
	IN BURNS WELDING & ETC.	07/06/2015	$195.00
	WILSON AND ASSOCIATES SPO	07/06/2015	$2,400.00
	SMITH TURF & IRRAGTION	07/07/2015	$36.20
	SIGNARAMA	07/15/2015	$37.30
	SQ MITCHELL TREE SERVICE	07/20/2015	$1,950.00
	SMITH TURF & IRRAGTION	07/21/2015	$82.11
	SMITH TURF & IRRAGTION	07/21/2015	$1,692.08
	SMITH TURF & IRRAGTION	07/21/2015	$202.95
	FIS, INC. #137	07/23/2015	$118.54
	TAPCO	07/29/2015	$1,003.30
	IN BURNS WELDING & ETC.	07/30/2015	$225.00
			$7,973.17
BRYAN C MCENTIRE	FASTENAL COMPANY01	07/06/2015	$9.06
	BEARING DIST - COLUMBIA	07/08/2015	$73.33
	1140 PERRY MANN	07/23/2015	$15.92
			$98.31
BRYSON D MILLS	EXPRESS LUBE & MUFFLER	06/29/2015	$40.31
	GATEWAY #4 SP	06/29/2015	$133.31
	GATEWAY #4 SP	06/29/2015	$335.65
	PP REVGOLFCARS	07/03/2015	$289.22
	GATEWAY #4 SP	07/07/2015	$315.13
	GATEWAY #4 SP	07/08/2015	$55.23
	SUPPLYWORKS CORP	07/09/2015	$760.85
	MCREYS LLC	07/14/2015	$71.01
	HARLEYS ELECTRONICS INC	07/16/2015	$38.02
			$2,038.73
BRYTNEE LEIGH	UNIV-OF-SC-BOOKSTORE#2400	07/02/2015	$160.14
	ADOBE DW CREATIVE CLD	07/18/2015	$29.99
			$190.13
BURTON RHODES JR	AMAZON MKTPLACE PMTS	06/30/2015	$15.98
	AMAZON MKTPLACE PMTS	06/30/2015	$41.96
	MCMASTER-CARR	06/29/2015	$149.05
	WW GRAINGER	06/29/2015	$835.67
	CABLE & CONNECTIONS	06/29/2015	$38.15
	NEWARKINONE-US00000109	06/30/2015	$36.04
	MCMASTER-CARR	06/29/2015	$45.81
	PAYPAL E3D ONLINE	06/29/2015	$38.86

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	RICHLAND INDUSTRIAL	07/01/2015	$15.49
	METAL SUPERMARKETS	07/01/2015	$214.30
	HARBOR FREIGHT TOOLS 103	06/30/2015	$43.81
	ADVANCE AUTO PARTS #5010	06/30/2015	$10.57
	AEROSPACE COMPOSITE PROD	07/01/2015	$421.00
	BECKHOFF AUTOMATION LLC	07/01/2015	$375.15
	MCMASTER-CARR	07/01/2015	$21.89
	MCMASTER-CARR	07/01/2015	$172.56
	MCMASTER-CARR	07/01/2015	$73.32
	RICHLAND INDUSTRIAL	07/06/2015	$21.30
	RICHLAND INDUSTRIAL	07/07/2015	$12.03
	ACE HARDWARE CAYCE	07/07/2015	$37.55
	VISHAY MEASUREMENTSGRP	07/08/2015	$217.97
	AMAZON MKTPLACE PMTS	07/10/2015	$14.99
	RICHLAND INDUSTRIAL	07/09/2015	$16.38
	RICHLAND INDUSTRIAL	07/09/2015	$70.62
	DILMAR OIL COMPANY	07/10/2015	$97.47
	RICHLAND INDUSTRIAL	07/10/2015	$12.20
	LOWES #00385	07/09/2015	$10.37
	AMAZON MKTPLACE PMTS	07/13/2015	$18.75
	FEDEX 850132950440	07/13/2015	$19.97
	MCMASTER-CARR	07/13/2015	$50.78
	AMAZON MKTPLACE PMTS	07/15/2015	$10.00
	AMAZON MKTPLACE PMTS	07/15/2015	$38.99
	FEDEX 860133966809	07/16/2015	$30.22
	MCMASTER-CARR	07/15/2015	$1,037.97
	AMAZON MKTPLACE PMTS	07/17/2015	$77.98
	RICHLAND INDUSTRIAL	07/17/2015	$63.43
	MCMASTER-CARR	07/17/2015	$22.16
	MCMASTER-CARR	07/20/2015	$17.22
	MCMASTER-CARR	07/20/2015	$41.64
	MCMASTER-CARR	07/20/2015	$61.69
	RICHLAND INDUSTRIAL	07/22/2015	$26.65
	MCMASTER-CARR	07/22/2015	$134.16
	LOWES #00499	07/24/2015	$50.94
	ACE HARDWARE CAYCE	07/27/2015	$5.31
	MOUSER ELECTRONICS DIS	07/28/2015	$20.62
	INTGUARD INC.	07/28/2015	$41.94
	E3D ONLINE	07/28/2015	$201.63
	ACE HARDWARE CAYCE	07/29/2015	$19.63
	MCMASTER-CARR	07/28/2015	$96.12
	SHERWIN WILLIAMS #2076	07/28/2015	$10.45
	AIRGAS SOUTH	07/29/2015	$43.31
	AMAZON MKTPLACE PMTS	07/30/2015	$1,158.84
	MCMASTER-CARR	07/29/2015	$387.19
	AMAZON MKTPLACE PMTS	07/30/2015	$43.85

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	07/29/2015	$83.31
			$6,875.24
BURTON WARD	ATLAS TOYOTA MTRL HANDLNG	07/02/2015	$191.80
	HARBOR FREIGHT TOOLS 103	07/15/2015	$48.07
	TRAVERS TOOL CO	07/15/2015	$571.56
	TRAVERS TOOL CO	07/23/2015	$64.64
	AIRGAS SOUTH	07/30/2015	$161.45
	MANN TOOL AND SUPPLY	07/29/2015	$118.13
			$1,155.65
C MICHAEL CARLISLE	ACUSHNET COMPANY	07/06/2015	$125.00
	ACUSHNET COMPANY	07/16/2015	$122.84
	ACUSHNET COMPANY	07/22/2015	$1,421.28
	ACUSHNET COMPANY	07/30/2015	$668.13
			$2,337.25
CALEB MORRISON	MORRIS COMMUNICATIONS	07/07/2015	$65.92
	VZWRLSS IVR VB	07/08/2015	$179.12
	DO IT PRINTING CO INC	07/13/2015	$324.90
	PITNEY BOWES PI	07/17/2015	$175.08
	RAPID SIGNS LLC	07/15/2015	$228.69
	AMAZON MKTPLACE PMTS	07/30/2015	$22.49
	AMAZON MKTPLACE PMTS	07/31/2015	$59.64
			$1,055.84
CALLIANDRA M LOMBARD	AMAZON MKTPLACE PMTS	07/01/2015	$20.50
	AMAZON MKTPLACE PMTS	07/03/2015	$124.71
	TFS FISHERSCI ECOM ATL	07/04/2015	$99.35
	TFS FISHERSCI ECOM ATL	07/03/2015	$280.44
	TFS FISHERSCI ECOM ATL	07/03/2015	$188.20
	TFS FISHERSCI ECOM ATL	07/08/2015	$627.00
	VWR INTERNATIONAL INC	07/09/2015	$161.95
	SIGMA ALDRICH US	07/10/2015	$147.81
	TFS FISHERSCI ECOM ATL	07/15/2015	$443.08
	TFS FISHERSCI ECOM ATL	07/16/2015	$540.36
	TFS FISHERSCI ECOM ATL	07/16/2015	$83.20
	TFS FISHERSCI ECOM ATL	07/16/2015	$280.44
	TFS FISHERSCI ECOM ATL	07/16/2015	$273.64
	TFS FISHERSCI ECOM ATL	07/24/2015	$267.99
			$3,538.67
CAMERON M REKULLY	EDMUND OPTICS INC	07/15/2015	$195.49
	LIFETECH 29720276	07/18/2015	$170.00
			$365.49
CANDACE F ARNOLD	Amazon.com	07/02/2015	$44.88
	PANDORA INTERNET RADIO	07/02/2015	$4.31
	TEAMSYNCED.COM	07/08/2015	$720.00
	SQ PREPTRACKER, LLC	07/09/2015	$995.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	ELITE KFT.	07/08/2015	$86.00
	NATIONAL SOCCER COACHES A	07/09/2015	$390.00
	NATIONAL SOCCER COACHES A	07/09/2015	$390.00
	NSCA	07/15/2015	$120.00
	AMAZON MKTPLACE PMTS	07/21/2015	$177.98
	MHE MCGRAW-HILL ECOMM	07/22/2015	$130.00
	MHE MCGRAW-HILL ECOMM	07/22/2015	$130.00
	MHE MCGRAW-HILL ECOMM	07/22/2015	$130.00
	PRESS PLUS	07/26/2015	$11.90
	TENNISRECRUTING NET	07/28/2015	$49.95
	HONEYWELL AEROSPACE	07/30/2015	$1,277.42
			$4,657.44
CARL J CORBETT	RICHLAND INDUSTRIAL	06/30/2015	$12.73
	1140 PERRY MANN	07/07/2015	$30.05
	1140 PERRY MANN	07/14/2015	$26.95
	HDS POWER SOLUTIONS #5G	07/16/2015	$67.33
	1140 PERRY MANN	07/16/2015	$58.22
	1140 PERRY MANN	07/16/2015	$11.60
	HDS POWER SOLUTIONS #5G	07/17/2015	$177.01
	HDS POWER SOLUTIONS #5G	07/17/2015	$34.74
	HDS POWER SOLUTIONS #5G	07/17/2015	$238.68
	HDS POWER SOLUTIONS #5G	07/28/2015	$88.92
			$746.23
CARLA C OWINGS	AMERICAN HISTORICAL ASSO	07/23/2015	$214.00
			$214.00
CARMEN A REINHARDT	K2 ENERGY SOLUTIONS INC	07/08/2015	$41.27
	ARC 313	07/10/2015	$65.08
	IN PRESTIGE SYSTEMS	07/17/2015	$325.00
			$431.35
CARMEN WILLIAMS	AMAZON MKTPLACE PMTS	07/02/2015	$42.99
	DMI DELL HIGHER EDUC	07/07/2015	$105.44
			$148.43
CAROL B MCKAY	Amazon.com	07/03/2015	$41.58
	AMERICAN POLITICAL SCIENC	07/14/2015	$232.00
	AMAZON MKTPLACE PMTS	07/17/2015	$40.45
	Amazon.com	07/17/2015	$53.01
	Amazon.com	07/24/2015	$14.64
	Amazon.com	07/24/2015	$17.96
	Amazon.com	07/24/2015	$17.84
			$417.48
CAROL C STORK	RESTEK CORPORATIO	07/29/2015	$285.75
	VWR INTERNATIONAL INC	07/31/2015	$132.72
	VWR INTERNATIONAL INC	07/31/2015	$114.44
	VWR INTERNATIONAL INC	07/31/2015	$194.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$727.79
CAROL DAVIS	Amazon.com	07/02/2015	$215.99
	AMAZON MKTPLACE PMTS	07/02/2015	$22.50
	Amazon.com	07/02/2015	$163.93
	APL APPLE ONLINE STORE	07/03/2015	$180.36
	APL APPLE ONLINE STORE	07/07/2015	$31.32
	APL APPLE ONLINE STORE	07/07/2015	$74.52
	APL APPLE ONLINE STORE	07/07/2015	$74.52
	APL APPLE ONLINE STORE	07/07/2015	$1,362.96
	APL APPLE ONLINE STORE	07/07/2015	$85.32
	STAPLES DIRECT	07/08/2015	$390.93
	WWW.QUESTIONPRO.COM	07/12/2015	$15.00
	APL APPLE ONLINE STORE	07/10/2015	$1,024.92
	FEDEX 499242471	07/14/2015	$15.40
	AMAZON MKTPLACE PMTS	07/15/2015	$36.00
	FEDEX 499679672	07/21/2015	$33.39
	SPRINT WIRELESS	07/21/2015	$77.71
	STAPLES DIRECT	07/23/2015	$54.41
	WWW.QUESTIONPRO.COM	07/25/2015	$15.00
	QUALTRICS	07/29/2015	$500.00
			$4,374.18
CAROL L BOGGS	AMAZON MKTPLACE PMTS	07/04/2015	$23.99
	AMAZON MKTPLACE PMTS	07/06/2015	$10.99
	HARTMAN BROTHER'S INC (PM	07/21/2015	$79.67
			$114.65
CAROL R CUTSINGER	INTEGRATED DNA TECH	06/30/2015	$145.00
	SURVEYMONKEY.COM	06/30/2015	$300.00
	EUROFINS MWG OPERON	07/01/2015	$50.00
	EUROFINS MWG OPERON	07/02/2015	$10.00
	EUROFINS MWG OPERON	07/07/2015	$15.00
	INTEGRATED DNA TECH	07/08/2015	$37.83
	EUROFINS MWG OPERON	07/10/2015	$10.00
	INTEGRATED DNA TECH	07/14/2015	$30.80
	SIGMA ALDRICH US	07/14/2015	$83.92
	EUROFINS MWG OPERON	07/17/2015	$30.00
	EUROFINS MWG OPERON	07/17/2015	$10.00
	SIGMA ALDRICH US	07/16/2015	$55.44
	FEDEX 499659823	07/21/2015	$114.41
	GLASSWORKS	07/22/2015	$200.00
	SIGMA ALDRICH US	07/23/2015	$97.40
	EUROFINS MWG OPERON	07/28/2015	$30.00
	EUROFINS MWG OPERON	07/29/2015	$12.50
	EUROFINS MWG OPERON	07/31/2015	$30.00
			$1,262.30
CAROLE A OSKERITZIAN	SIGMA ALDRICH US	07/09/2015	$2,170.86

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLE A OSKERITZIAN	CELLSIGNAL.COM	07/29/2015	$702.10
			$2,872.96
CAROLYN E BANISTER	AGILENTTECHNOLOGIES	07/10/2015	$824.60
	USA SCIENTIFIC, INC.	07/13/2015	$201.62
			$1,026.22
CAROLYN ELAINE MILLER	GITHUB.COM 7ACGV	07/04/2015	$7.00
	MEDEX SUPPLY DISTRIBUTORS	07/16/2015	$100.11
	SURVEYMONKEY.COM	07/19/2015	$26.00
	BestBuyCom736284024047	07/21/2015	$626.38
			$759.49
CAROLYN GOSSETT	OFFICEMAX/OFFICEDEPOT6360	07/10/2015	$30.49
	BITCH MEDIA	07/15/2015	$22.46
	IN STEVE FINCHER PHOTOGR	07/20/2015	$381.60
	OFFICEMAX CT IN#118604	07/29/2015	$77.49
			$512.04
CAROLYN S AMICK	FEDEX 498114703	06/30/2015	$20.76
	FEDEX 650035775	07/10/2015	$35.98
	FEDEX 499315425	07/14/2015	$20.76
	FEDEX 499413096	07/15/2015	$60.89
	FEDEX 499507870	07/17/2015	$10.15
	AT&T BILL PAYMENT	07/25/2015	$1,290.45
	VZWRLSS APOCC VISB	07/26/2015	$483.09
			$1,922.08
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	07/02/2015	$2,401.96
	BEST BUY 00002725	07/03/2015	$339.18
	ASICS AMERICA CORPORATION	07/08/2015	$598.42
	WM SUPERCENTER #2806	07/20/2015	$178.18
	BEST BUY 00002949	07/23/2015	$92.18
	LOWES #02548	07/23/2015	$163.91
	ABSTRACT DESIGNS LLC	07/22/2015	$542.72
	OFFICE DEPOT #2361	07/23/2015	$18.00
			$4,334.55
CARYN E OUTTEN	APL APPLE ONLINE STORE	07/07/2015	$1,834.92
	AMAZON MKTPLACE PMTS	07/10/2015	$71.97
			$1,906.89
CASEY D PRICE	CITY ELECTRIC REPAIR INC	07/10/2015	$28.84
	238 C-K COLUMBIA	07/13/2015	$90.20
	1140 PERRY MANN	07/23/2015	$309.96
	1140 PERRY MANN	07/29/2015	$80.84
	1140 PERRY MANN	07/30/2015	$113.40
			$623.24
CASSANDRA D BRUNSON	HP HP HOME STORE	07/02/2015	$1,084.65
	HP HP HOME STORE	07/02/2015	$431.96
	HP HP HOME STORE	07/02/2015	$361.55

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	07/07/2015	$237.48
	ACADEMIC SUPPLIER OFFICE	07/07/2015	$1,001.00
	SOLARWINDS	07/13/2015	$1,071.00
	outlook-apps.com	07/13/2015	$29.95
	HIMSS	07/14/2015	$180.00
	POLLOCK COMPANY	07/17/2015	$227.00
	DELL SALES & SERVICE	07/25/2015	$90.70
	TECHSMITH CORPORATION	07/29/2015	$78.60
	OFFICE DEPOT #1214	07/29/2015	$75.59
			$4,869.48
CATHERINE B KEEGAN	OFFICE DEPOT #2349	07/09/2015	$30.70
			$30.70
CATHERINE K GORE	AMAZON MKTPLACE PMTS	06/30/2015	$20.40
	AMAZON MKTPLACE PMTS	06/30/2015	$48.88
	AMAZON MKTPLACE PMTS	07/01/2015	$7.23
	AMAZON MKTPLACE PMTS	07/02/2015	$18.48
	OCULUS VR, INC.	07/01/2015	$50.00
	SCHEDULETHING.COM	07/01/2015	$19.00
	OCULUS VR, INC.	07/09/2015	$322.00
	DBC BLICK ART MATERIAL	07/15/2015	$5.24
	CITY ART	07/14/2015	$41.04
	BestBuyCom735296024852	07/17/2015	$1,047.57
	DBC BLICK ART MATERIAL	07/22/2015	$10.48
	LOWES #01064	07/21/2015	$21.56
	ROSE TALBERT	07/27/2015	$82.35
	DBC BLICK ART MATERIAL	07/30/2015	$1,249.52
	ROSE TALBERT	07/29/2015	$14.87
	KREMER - PIGMENTE	07/30/2015	$378.02
	KREMER - PIGMENTE	07/30/2015	$27.80
			$3,364.44
CATHY J DARBY	US INK AND TONER	07/09/2015	$354.73
	FEDEX 499523308	07/21/2015	$44.62
	POLLOCK COMPANY	07/21/2015	$208.53
	US INK AND TONER	07/27/2015	$736.33
	FEDEX 400680300	07/30/2015	$25.76
			$1,369.97
CATLIN M BILES	AMAZON MKTPLACE PMTS	07/02/2015	$109.90
	AMAZON MKTPLACE PMTS	07/02/2015	$164.85
	AMAZON MKTPLACE PMTS	07/02/2015	$164.85
	UNDER ARMOUR DIRECT VIRT	07/03/2015	$71.99
	FIRESTONE 025194	07/02/2015	$130.35
	FIRESTONE 025194	07/02/2015	$130.35
	UNDER ARMOUR DIRECT VIRT	07/06/2015	$917.89
	AMAZON MKTPLACE PMTS	07/07/2015	$124.98
	AMAZON MKTPLACE PMTS	07/07/2015	$124.98

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Cardholder	Vendor Name	Purchase Date	Amount
CATLIN M BILES	AMAZON MKTPLACE PMTS	07/07/2015	$124.98
	UNDER ARMOUR DIRECT VIRT	07/09/2015	$762.93
	FIRESTONE 025194	07/08/2015	$1,032.87
	FIRESTONE 025194	07/10/2015	$304.16
			$4,165.08
CEDRIC S SUMPTER	HAGEMEYER NA #57	06/30/2015	$652.70
	1140 PERRY MANN	07/01/2015	$51.41
	ELECTRIC CONTROL & SUPPLY	07/01/2015	$105.59
	1140 PERRY MANN	07/08/2015	$10.21
	HOFFMAN & HOFFMAN INC	07/07/2015	$2,022.26
	1140 PERRY MANN	07/09/2015	$302.40
	ELECTRIC CONTROL & SUPPLY	07/08/2015	$11.62
	1140 PERRY MANN	07/15/2015	$22.38
	HAGEMEYER NA #57	07/17/2015	$214.91
	HOFFMAN & HOFFMAN	07/17/2015	$2,022.26
	1140 PERRY MANN	07/20/2015	$265.10
	1140 PERRY MANN	07/21/2015	$49.37
	1140 PERRY MANN	07/22/2015	$25.86
	1140 PERRY MANN	07/23/2015	$842.40
	1140 PERRY MANN	07/24/2015	$107.07
	MAYER710 COLUMBIASC	07/29/2015	$9.10
			$6,714.64
CELIA E FOGLE-HARTMAN	Amazon.com	07/17/2015	$71.92
			$71.92
CHARITY DUNN	SIGMA ALDRICH US	07/20/2015	$450.69
	SIGMA ALDRICH US	07/23/2015	$52.07
	SIGMA ALDRICH US	07/23/2015	$487.68
			$990.44
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	07/26/2015	$52.89
			$52.89
CHARLES A WADE	CTC CONSTANTCONTACT.COM	07/21/2015	$60.00
			$60.00
CHARLES C HERRIN	BATTERIES PLUS	07/01/2015	$10.55
	LOWES #01986	07/06/2015	$19.78
	FASTENAL COMPANY01	07/15/2015	$44.74
	VERIZON WRLS P2595-01	07/14/2015	$21.19
	FERGUSON ENT #47	07/17/2015	$25.37
	SUPPLYWORKS CORP	07/16/2015	$2,061.28
	GATEWAY #4 SP	07/21/2015	$28.33
	PROSOURCE II	07/21/2015	$96.28
	BULLIS HARDWARE	07/23/2015	$23.31
	BULLIS HARDWARE	07/29/2015	$121.85
			$2,452.68
CHARLES E HOLLAND	MCMASTER-CARR	07/10/2015	$85.84

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	DKC DIGI KEY CORP	07/18/2015	$22.96
	IN NORTH COAST METROLOGY	07/19/2015	$375.00
	ACE GLASS	07/24/2015	$328.97
	RADIOSHACK COR00185512	07/25/2015	$28.29
	IN NORTH COAST METROLOGY	07/27/2015	$200.00
			$1,041.06
CHARLES E RYAN	LOWES #01064	06/30/2015	$23.50
	REESE'S TROPICAL PLA	06/29/2015	$277.02
	BLYTHEWOOD FEED & HARDWAR	06/29/2015	$18.00
	LOWES #01064	07/02/2015	$19.80
	DILLON SEED & SUPPLY	07/06/2015	$793.03
	LOWES #01064	07/08/2015	$83.46
	JARRETT'S JUNGLE	07/07/2015	$64.20
	LOWES #01064	07/12/2015	$71.51
	REESE'S TROPICAL PLA	07/09/2015	$522.72
	LOWES #03026	07/14/2015	$24.06
	LOWES #01064	07/16/2015	$42.25
	LOWES #01064	07/16/2015	$38.49
	BB BARNS INC	07/18/2015	$406.80
	REEMS CREEK NURSERY	07/18/2015	$165.69
	WOODLEYS GARDEN CENTER	07/21/2015	$246.59
	LOWES #01064	07/22/2015	$124.05
	Mill Creek Greenhouses	07/22/2015	$10.00
	ACE HARDWARE CAYCE	07/24/2015	$12.78
	ACE HARDWARE CAYCE	07/24/2015	$15.60
	SANDYS PLANTS	07/29/2015	$110.09
			$3,069.64
CHARLES F MACTUTUS	IN NEW LIFE SCIENTIFIC I	07/08/2015	$2,499.00
	HARBOR FREIGHT TOOLS 103	07/08/2015	$278.19
	AT&T DATA	07/21/2015	$30.00
			$2,807.19
CHARLES G KERNS	CABLE & CONNECTIONS	07/02/2015	$29.96
	CDW GOVERNMENT	07/08/2015	$844.41
	DMI DELL HIGHER EDUC	07/10/2015	$11.56
	DMI DELL HIGHER EDUC	07/10/2015	$244.55
	DMI DELL HIGHER EDUC	07/23/2015	$123.49
	VZWRLSS APOCC VISB	07/26/2015	$626.00
	CRUCIAL.COM	07/28/2015	$97.19
	WALMART.COM 8009666546	07/29/2015	$9.95
			$1,987.11
CHARLES H DORMAN	BSN SPORT SUPPLY GROUP	07/17/2015	$833.50
			$833.50
CHARLES J DAVIS JR	THE AMERICAN LAW INSTITU	07/07/2015	$125.00
	US INK AND TONER	07/07/2015	$58.58
	Web	07/17/2015	$60.35

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	MAILCHIMP	07/23/2015	$42.50
	NEW YORK TIMES DIGITAL	07/27/2015	$10.00
			$296.43
CHARLES N ANDERSON	LOWES #02356	07/02/2015	$65.77
	COMMERCIAL FITNESS SVC	07/22/2015	$235.00
	ALL FITNESS SOLUTIONS	07/25/2015	$309.56
			$610.33
CHARLES R LOVELL	VWR INTERNATIONAL INC	07/08/2015	$104.39
	VWR INTERNATIONAL INC	07/08/2015	$13.20
	VWR INTERNATIONAL INC	07/14/2015	$21.16
	VWR INTERNATIONAL INC	07/21/2015	$120.19
	VWR INTERNATIONAL INC	07/23/2015	$227.62
	EUROFINS MWG OPERON	07/24/2015	$360.00
	EUROFINS MWG OPERON	07/24/2015	$237.00
			$1,083.56
CHARLES T SANDERSON	CARQUEST 1311	06/30/2015	$3.84
	CARQUEST 1311	06/30/2015	$3.84
	CLASSIC FORD OF COLUMBIA	06/30/2015	$214.14
	CARQUEST 1311	06/30/2015	$4.11
	CARQUEST 1311	06/30/2015	$3.84
	CARQUEST 1311	06/30/2015	$3.28
	CARQUEST 1311	06/30/2015	$4.11
	CARQUEST 1311	06/30/2015	$3.84
	CARQUEST 1311	07/02/2015	$11.24
	CARQUEST 1311	07/02/2015	$3.84
	FRASIER TIRE S62800024	07/02/2015	$255.48
	CARQUEST 1311	07/06/2015	$4.11
	OREILLY AUTO 00016568	07/06/2015	$4.03
	OREILLY AUTO 00016568	07/06/2015	$15.67
	ZEP SALES AND SERVICE	07/06/2015	$445.90
	OREILLY AUTO 00016568	07/07/2015	$3.73
	GALEANA CHRYSLER PARTS	07/06/2015	$262.44
	CARQUEST 1311	07/07/2015	$4.24
	OREILLY AUTO 00016568	07/07/2015	$34.42
	CARQUEST 1311	07/07/2015	$4.11
	GALEANA CHRYSLER PARTS	07/06/2015	$186.30
	CARQUEST 1311	07/08/2015	$17.48
	CARQUEST 1311	07/08/2015	$16.75
	CARQUEST 1311	07/09/2015	$23.08
	CARQUEST 1311	07/09/2015	$4.11
	CARQUEST 1311	07/09/2015	$4.64
	CARQUEST 1311	07/09/2015	$4.11
	CARQUEST 1311	07/09/2015	$21.76
	OREILLY AUTO 00016568	07/10/2015	$4.13
	CARQUEST 1311	07/10/2015	$192.73

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	07/13/2015	$2.54
	CARQUEST 1311	07/13/2015	$17.17
	OREILLY AUTO 00016568	07/13/2015	$15.67
	CARQUEST 1311	07/14/2015	$3.84
	OREILLY AUTO 00016568	07/14/2015	$15.67
	CARQUEST 1311	07/14/2015	$3.84
	OREILLY AUTO 00016568	07/14/2015	$45.01
	GOODYEAR AUTO SVS CT 2323	07/14/2015	$222.87
	CARQUEST 1311	07/15/2015	$18.70
	CARQUEST 1311	07/15/2015	$43.52
	CARQUEST 1311	07/15/2015	$61.29
	CARQUEST 1311	07/16/2015	$15.83
	CARQUEST 1311	07/16/2015	$4.11
	CARQUEST 1311	07/16/2015	$14.37
	CARQUEST 1311	07/16/2015	$12.99
	FRASIER TIRE S62800024	07/15/2015	$251.47
	CARQUEST 1311	07/17/2015	$3.84
	CARQUEST 1311	07/17/2015	$4.24
	CARQUEST 1311	07/17/2015	$12.72
	CARQUEST 1311	07/17/2015	$4.44
	CARQUEST 1311	07/17/2015	$183.87
	OREILLY AUTO 00016568	07/20/2015	$30.93
	CARQUEST 1311	07/20/2015	$49.89
	OREILLY AUTO 00016568	07/20/2015	$10.30
	CLASSIC FORD OF COLUMBIA	07/20/2015	$97.03
	OREILLY AUTO 00016568	07/21/2015	$112.11
	OREILLY AUTO 00016568	07/21/2015	$11.12
	CARQUEST 1311	07/21/2015	$17.48
	CARQUEST 1311	07/21/2015	$7.03
	GOODYEAR AUTO SVS CT 2323	07/21/2015	$565.28
	CARQUEST 1311	07/22/2015	$4.11
	CARQUEST 1311	07/22/2015	$18.90
	CARQUEST 1311	07/22/2015	$4.11
	CARQUEST 1311	07/22/2015	$3.65
	CARQUEST 1311	07/22/2015	$15.25
	CARQUEST 1311	07/22/2015	$4.24
	CARQUEST 1311	07/22/2015	$3.65
	CARQUEST 1311	07/22/2015	$13.80
	OREILLY AUTO 00016568	07/23/2015	$19.12
	OREILLY AUTO 00016568	07/23/2015	$11.64
	CARQUEST 1311	07/23/2015	$3.84
	CARQUEST 1311	07/23/2015	$2.54
	GOODYEAR AUTO SVS CT 2323	07/23/2015	$251.73
	CARQUEST 1311	07/23/2015	$3.84
	CARQUEST 1311	07/24/2015	$2.54
	GOODYEAR AUTO SVS CT 2323	07/25/2015	$114.07

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	07/24/2015	$3.84
	CARQUEST 1311	07/24/2015	$37.43
	OREILLY AUTO 00016568	07/24/2015	$11.20
	OREILLY AUTO 00016568	07/24/2015	$23.76
	CARQUEST 1311	07/24/2015	$13.42
	CARQUEST 1311	07/27/2015	$3.84
	CARQUEST 1311	07/27/2015	$12.72
	CARQUEST 1311	07/27/2015	$3.98
	CARQUEST 1311	07/27/2015	$4.24
	CARQUEST 1311	07/27/2015	$45.70
	CARQUEST 1311	07/27/2015	$80.01
	CARQUEST 1311	07/28/2015	$3.84
	CARQUEST 1311	07/28/2015	$3.84
	OREILLY AUTO 00016568	07/29/2015	$15.67
	OREILLY AUTO 00016568	07/29/2015	$11.75
	CARQUEST 1311	07/30/2015	$12.72
	THE KEY SHOP INC	07/29/2015	$4.32
	OREILLY AUTO 00016568	07/30/2015	$22.79
	CARQUEST 1311	07/30/2015	$4.11
	OREILLY AUTO 00016568	07/30/2015	$3.73
	OREILLY AUTO 00016568	07/30/2015	$3.73
	CARQUEST 1311	07/30/2015	$13.97
			$4,442.11
CHARLES W PRICE	RICHLAND INDUSTRIAL	06/30/2015	$22.79
	GATEWAY #1 COLA	07/16/2015	$9.90
	GATEWAY #1 COLA	07/21/2015	$12.08
	ACE HARDWARE CAYCE	07/27/2015	$10.98
			$55.75
CHARLIANNE W NESTLEN	DOLLAR-GENERAL #3062	07/02/2015	$25.44
			$25.44
CHARLIE E BROWN	AMAZON MKTPLACE PMTS	07/21/2015	$109.69
	AMAZON MKTPLACE PMTS	07/29/2015	$29.72
	AMAZON MKTPLACE PMTS	07/30/2015	$72.98
			$212.39
CHARLIE FAUCETTE	AT&T BILL PAYMENT	07/10/2015	$150.24
	BC.BASECAMP 1549763	07/17/2015	$49.00
			$199.24
CHARLOTTE E CARDENAS	TROPHY AND AWARDS CENT	06/30/2015	$14.98
	AT&T BILL PAYMENT	07/05/2015	$123.07
	ALPHA BUSINESS ESSENTIAL	07/07/2015	$54.15
	FEDEX 95211192	07/08/2015	$244.50
	FEDEX 95320604	07/15/2015	$159.18
	ALPHA BUSINESS ESSENTIAL	07/15/2015	$123.69
	TROPHY AND AWARDS CENT	07/17/2015	$74.90
	ALPHA BUSINESS ESSENTIAL	07/15/2015	$42.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	VZWRLSS APOCC VISB	07/21/2015	$126.23
	FEDEX 95404352	07/22/2015	$102.41
	ALPHA BUSINESS ESSENTIAL	07/22/2015	$151.18
	VZWRLSS APOCC VISB	07/26/2015	$464.70
	ZIN ZINIO.COM	07/27/2015	$34.86
			$1,716.60
CHARLOTTE L DENNISTON	US INK AND TONER	07/02/2015	$208.80
			$208.80
CHEN LI	MCMASTER-CARR	06/29/2015	$45.31
	MDC VACUUM PRODUCTS	07/01/2015	$341.64
	Amazon.com	07/01/2015	$39.50
	MCMASTER-CARR	07/01/2015	$47.78
	PHOTOMASKPORTAL.COM	07/04/2015	$1,848.00
	TARGET.COM	07/04/2015	$35.62
	MCMASTER-CARR	07/06/2015	$101.75
	MEGA MEX	07/10/2015	$610.00
	MCMASTER-CARR	07/13/2015	$142.09
	COLUMBIA FLUID SYSTEMS	07/16/2015	$54.93
	MCMASTER-CARR	07/16/2015	$17.21
	ACE GLASS CO INC	07/29/2015	$25.00
	COLUMBIA FLUID SYSTEMS	07/29/2015	$56.46
			$3,365.29
CHERI SHINN	AMAZON MKTPLACE PMTS	07/22/2015	$26.99
	CTC CONSTANTCONTACT.COM	07/28/2015	$295.00
			$321.99
CHERRIE R BROWN	COLORLAB ROCKVILLE MOTO	07/13/2015	$175.83
	FILEMAKER,INC.	07/14/2015	$1,445.00
	TUSCAN CORPORATION	07/16/2015	$103.17
	B&H PHOTO, 800-606-6969	07/30/2015	$12.74
			$1,736.74
CHERYL AMAKER	WW GRAINGER	07/16/2015	$1,046.52
	WW GRAINGER	07/30/2015	$914.50
			$1,961.02
CHERYL Y SMALL	PAYFLOW/PAYPAL	07/02/2015	$59.95
	WWW.NEWEGG.COM	07/10/2015	$176.95
	AMAZON MKTPLACE PMTS	07/14/2015	$189.99
	AMAZON MKTPLACE PMTS	07/21/2015	$252.82
	FEDEX 95477116	07/28/2015	$80.29
			$760.00
CHERYLE A EHMKE	LOWES #01116	07/07/2015	$109.36
	THE HASKINS COMPANY, INC.	07/08/2015	$553.33
	LOWES #01116	07/10/2015	$82.66
	IN ARROWAK MANUFACTURING	07/15/2015	$1,123.98
	VAC PARTS WAREHOUSE	07/20/2015	$14.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	WM SUPERCENTER #4487	07/20/2015	$176.35
	LOWES #01116	07/21/2015	$120.11
	LOWES #01116	07/22/2015	$230.04
	IN THE SWIM-CATALOG	07/23/2015	$54.98
	THE HASKINS COMPANY, INC.	07/24/2015	$34.88
	LOWES #01116	07/24/2015	$71.60
	THE HASKINS COMPANY, INC.	07/24/2015	$135.90
	FASTSIGNS	07/24/2015	$162.23
	HOMEDEPOT.COM	07/27/2015	$112.43
			$2,982.41
CHRIS HANKE	WP-2SMS LLC-TXT SERV	07/16/2015	$1,800.00
	VZWRLSS MY VZ VB P	07/16/2015	$805.65
	AMAZON MKTPLACE PMTS	07/27/2015	$431.34
	IPCELERATE INC	07/28/2015	$2,496.00
			$5,532.99
CHRISTINA M MILLER	CRISIS PREVENTION	07/09/2015	$257.90
			$257.90
CHRISTINE JACKY	LOWES #01066	07/07/2015	$126.60
	OFFICE DEPOT #2196	07/07/2015	$94.14
			$220.74
CHRISTINE R LOTTER	CAROLINA BIOLOGIC SUPPLY	07/06/2015	$84.29
	CAROLINA BIOLOGIC SUPPLY	07/13/2015	$126.31
			$210.60
CHRISTOPHER L BURKE	NOVA TECH INTERNATIONAL	06/30/2015	$75.01
	BestBuyCom734699001006	07/07/2015	$19.23
	BestBuyCom734132019198	07/07/2015	$171.19
	BestBuyCom734757000613	07/07/2015	$19.23
	SPRINT WIRELESS	07/09/2015	$68.01
	BestBuyCom734940001291	07/08/2015	$12.82
	POLLOCK COMPANY	07/16/2015	$78.00
	LANGUAGE LINE, INC.	07/24/2015	$15.80
	LANGUAGE LINE, INC.	07/24/2015	$201.45
			$660.74
CHRISTOPHER L DAVIS	ADI-CB	07/03/2015	$44.50
	ADI-CB	07/08/2015	$2,309.97
	ADI-CB	07/15/2015	$2,309.95
	ADI-CB	07/16/2015	$1,385.97
	ADI-CB	07/18/2015	$1,385.97
	DECISION DIGITAL, INC.	07/17/2015	$343.75
	ADI-CB	07/22/2015	$96.86
	COVERT TRACK GROUP INC	07/21/2015	$1,200.00
	SMARTPHONE MEDIC	07/22/2015	$161.01
	ADI-CB	07/28/2015	$138.99
			$9,376.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	07/10/2015	$1,409.91
	AMAZON MKTPLACE PMTS	07/28/2015	$142.00
	ACADEMIC SUPPLIER OFFICE	07/30/2015	$238.70
			$1,790.61
CHRISTOPHER T HAGINS	DRI ARENANET, L	07/29/2015	$99.99
	EA STAR WARS TOR	07/29/2015	$16.19
	DRI ARENANET, L	07/29/2015	$99.99
			$216.17
CLAUDIA R BENITEZ NELSON	TFS FISHERSCI ECOM ATL	06/30/2015	$48.52
	TFS FISHERSCI ECOM ATL	06/30/2015	$41.80
	TFS FISHERSCI ECOM ATL	06/30/2015	$192.54
	TFS FISHERSCI ECOM ATL	06/30/2015	$128.56
	TFS FISHERSCI ECOM ATL	07/01/2015	$109.51
	TFS FISHERSCI ECOM ATL	07/01/2015	$75.15
	TFS FISHERSCI ECOM ATL	07/09/2015	$125.54
	RADIATION PROTECTION	07/14/2015	$2,277.00
	AMAZON.COM	07/16/2015	$65.48
	TFS FISHERSCI ECOM ATL	07/21/2015	$292.82
	AIRGAS SOUTH	07/24/2015	$53.25
	AT&T BILL PAYMENT	07/25/2015	$131.48
	MCMASTER-CARR	07/28/2015	$35.75
			$3,577.40
CLEMENTINE GETER	IN A B ENTERPRISE	07/16/2015	$995.00
	SLEEVE CITY	07/15/2015	$40.67
	GAYLORD BROS INC	07/18/2015	$449.34
	DEMCO INC	07/23/2015	$590.82
	GAYLORD BROS INC	07/26/2015	$16.29
			$2,092.12
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	07/16/2015	$1,146.75
			$1,146.75
CLIFTON J JERALD	HDS POWER SOLUTIONS #5G	07/01/2015	$134.09
	HDS POWER SOLUTIONS #5G	07/01/2015	$41.85
	HDS POWER SOLUTIONS #5G	07/28/2015	$1,365.12
	WESCO - # 7659	07/29/2015	$395.51
			$1,936.57
COLIN F WILDER	AMZ Analytic Technol	07/15/2015	$150.00
			$150.00
CONELIOUS G MIDDLETON	WW GRAINGER	06/30/2015	$597.07
	GRAYBAR ELECTRIC	06/30/2015	$406.75
	HEADSETSCOM	07/02/2015	$428.95
	SHEALY ELECT 803-227-0599	06/30/2015	$132.68
	GRAYBAR ELECTRIC	07/03/2015	$401.22
	FASTENAL COMPANY01	07/06/2015	$5.94
	LOWES #01064	07/06/2015	$123.06

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	LOWES #01064	07/07/2015	$46.40
	HARBOR FREIGHT TOOLS 103	07/07/2015	$144.44
	1140 PERRY MANN	07/08/2015	$65.89
	JOHNSON CONTROLS SS	07/09/2015	$602.20
	1140 PERRY MANN	07/09/2015	$24.08
	BEARING DIST - COLUMBIA	07/09/2015	$382.88
	JOHNSON CONTROLS SS	07/09/2015	$1,331.50
	HVAC USA	07/10/2015	$1,058.26
	GRAYBAR ELECTRIC	07/11/2015	$104.65
	SHOW ME CABLES	07/21/2015	$69.00
	1140 PERRY MANN	07/21/2015	$29.03
	1140 PERRY MANN	07/21/2015	$334.04
	GRAYBAR ELECTRIC COMPANY	07/22/2015	$1,933.98
	MIDLANDS SPECIALTY	07/24/2015	$663.13
			$8,885.15
CONNIE S BREWER	NACDA AND ITS AFFILIATES	07/27/2015	$375.00
	AMZ SoutheasternPrinti	07/28/2015	$492.90
			$867.90
CONRAD GORE	HARBOR FREIGHT TOOLS 103	06/29/2015	$58.78
	TRAVERS TOOL CO	06/29/2015	$64.18
	LOWES #01064	07/22/2015	$90.17
	LOWES #01064	07/27/2015	$49.62
	LOWES #02356	07/30/2015	$500.32
	ALPINE SALES INC	07/30/2015	$96.01
			$859.08
COREY FERALDI	IN INTERN BRIDGE INC.	07/06/2015	$997.00
	IN CSO RESEARCH, INC.	07/06/2015	$2,500.00
	SOACE	07/06/2015	$110.00
			$3,607.00
COREY R HENDREN	WAL-MART #1383	06/30/2015	$672.04
	BEST BUY 00011106	06/30/2015	$63.59
			$735.63
CORNICE C COX	W.P.LAW, INC	07/01/2015	$238.29
	RICHLAND INDUSTRIAL	07/02/2015	$17.55
	HPA # 07	07/13/2015	$49.36
	NAPA STORE 1015006	07/13/2015	$31.86
	POPE DAVIS TIRE CO #1	07/21/2015	$107.73
	W.P.LAW, INC	07/21/2015	$243.14
	NAPA STORE 1015006	07/28/2015	$88.41
			$776.34
COTINA M ANDERSON	VZWRLSS APOCC VISW	07/05/2015	$132.95
	VZWRLSS APOCC VISW	07/07/2015	$73.24
	INTERSTATE ALL BATTERY	07/13/2015	$26.57
	Amazon.com	07/15/2015	$122.23

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	IN SHRED WITH US	07/17/2015	$30.00
	FEDEX 499619044	07/21/2015	$30.52
	LOWES #01064	07/23/2015	$40.39
	LOWES #00433	07/24/2015	$28.99
	VZWRLSS APOCC VISB	07/26/2015	$90.59
	FEDEX 650695703	07/28/2015	$66.04
	XEROX SUPPLY TEXAS	07/29/2015	$615.60
	KRAMER INDUSTRIES INC	07/30/2015	$65.49
			$1,322.61
COYET D GREENE	TFS FISHER SCI TMP	07/02/2015	$90.04
	Staples Tech Soln	07/02/2015	$263.08
	DOLLAR-GENERAL #2376	07/04/2015	$64.20
	TFS FISHER SCI HUS	07/03/2015	$123.60
	TFS FISHER SCI HUS	07/04/2015	$123.60
	DOLLAR-GENERAL #2376	07/05/2015	$14.98
	LOWES #00907	07/07/2015	$46.62
	WALMART.COM 8009666546	07/08/2015	$89.85
	FLINN SCIENTIFIC, I	07/07/2015	$91.85
	Staples Tech Soln	07/09/2015	$279.97
	DOLLAR-GENERAL #2376	07/08/2015	$23.97
	ULINE SHIP SUPPLIES	07/10/2015	$196.76
	ULINE SHIP SUPPLIES	07/14/2015	$62.46
	ULINE SHIP SUPPLIES	07/14/2015	$52.51
	WW GRAINGER	07/13/2015	$27.87
	DUNIWAY STOCKROOM CORP	07/13/2015	$95.00
	WW GRAINGER	07/13/2015	$54.00
	DOLLAR-GENERAL #2376	07/13/2015	$39.59
	SCIENTIFIC BINDERY PRODUC	07/13/2015	$1,048.00
	DUNIWAY STOCKROOM CORP	07/14/2015	$13.17
	TFS FISHER SCI HUS	07/16/2015	$187.15
	KMART 4141	07/15/2015	$19.25
	WW GRAINGER	07/17/2015	$70.20
	Staples Tech Soln	07/17/2015	$234.32
	TFS FISHER SCI HUS	07/18/2015	$90.04
	AJ MADISON CORP	07/20/2015	$779.00
	BIO RAD LABORATORIES	07/22/2015	$149.40
	DOLLAR-GENERAL #2671	07/21/2015	$44.94
	Staples Tech Soln	07/22/2015	$244.04
	ALPHA BUSINESS ESSENTIAL	07/24/2015	$97.46
	BIO RAD LABORATORIES	07/24/2015	$380.00
	BIO RAD LABORATORIES	07/27/2015	$766.50
	BIOLINE USA INC	07/28/2015	$448.70
	FLINN SCIENTIFIC, I	07/28/2015	$331.82
	DOLLAR-GENERAL #2376	07/29/2015	$80.57
			$6,724.51
CRYSTAL N VOGT	Amazon.com	07/07/2015	$51.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$51.33
CUN WEN	SIGMA ALDRICH US	07/01/2015	$242.91
	AJA INTERNATIONAL INC	07/02/2015	$1,030.00
	MCMASTER-CARR	07/14/2015	$72.64
	WITT GAS CONTROLS LP	07/21/2015	$344.56
	MCMASTER-CARR	07/22/2015	$97.99
	VWR INTERNATIONAL INC	07/25/2015	$38.45
	MCMASTER-CARR	07/24/2015	$164.03
	MCMASTER-CARR	07/29/2015	$89.83
			$2,080.41
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COMPA	06/30/2015	$488.99
	HELENA CHEM CO 32061	06/30/2015	$454.20
	HELENA CHEM CO 35041	07/01/2015	$86.40
	ACE HARDWARE CAYCE	07/14/2015	$132.50
	N W White & Co	07/15/2015	$576.33
	CAROLINA PCO SUPPLY COMPA	07/15/2015	$28.89
	HELENA CHEM CO 32061	07/21/2015	$544.63
			$2,311.94
CURTIS W HART	LOWES #00499	07/14/2015	$34.13
	LOWES #00499	07/23/2015	$53.39
	LOWES #00499	07/24/2015	$113.77
	1140 PERRY MANN	07/30/2015	$64.69
			$265.98
CYNTHIA L EVANS	AMAZON MKTPLACE PMTS	07/09/2015	$274.95
	TAYLOR SPORTS LLC	07/16/2015	$116.60
	BIG LOTS STORES - #0843	07/22/2015	$15.90
	BIZCHAIR.COM	07/27/2015	$188.97
	BIZCHAIR.COM	07/27/2015	$16.58
			$613.00
CYNTHIA L STEELE	SAVE-ON-CRAFTS.COM	07/08/2015	$452.01
	PARTYPLUS4L	07/13/2015	$111.38
	NORTHEAST TROPHIES & A	07/14/2015	$43.20
	HOBBY LOBBY #342	07/24/2015	$123.91
	OFFICE DEPOT #2349	07/24/2015	$8.51
	WALGREENS #6262	07/29/2015	$4.39
			$743.40
CYNTHIA M MCABEE	STORE SUPPLY	07/02/2015	$1,375.74
	PAYWARE CONNECT/VERIFONE	07/05/2015	$384.34
	PAYWARE CONNECT/VERIFONE	07/14/2015	$48.04
	PAYWARE CONNECT/VERIFONE	07/14/2015	$48.04
	DLX FOR SMALLBUSINESS	07/18/2015	$408.09
	BIG ASS FANS	07/24/2015	$1,616.50
	XPEDITE SYSTEMS, LLC	07/25/2015	$390.00
			$4,270.75

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	SC ASSOC OF CPAS	06/30/2015	$210.00
	AMERICAN ACCTNG ASSOC	06/30/2015	$250.00
	ALSB	06/30/2015	$60.00
	AMERICAN ACCTNG ASSOC	07/01/2015	$25.00
	SC ASSOC OF CPAS	07/09/2015	$210.00
	AMERICAN ACCTNG ASSOC	07/09/2015	$365.00
	AICPA AICPA	07/10/2015	$245.00
	AMERICAN ACCTNG ASSOC	07/10/2015	$25.00
	NICEBADGE.COM	07/14/2015	$402.08
	JOBTARGT-YM	07/16/2015	$399.00
	AMERICAN ACCTNG ASSOC	07/17/2015	$62.00
	ALPHA BUSINESS ESSENTIAL	07/20/2015	$30.88
	SC ASSOC OF CPAS	07/21/2015	$210.00
	INST OF CERTIFIED MGMT	07/22/2015	$110.00
	CAPSULECRM.COM ZESTIA	07/25/2015	$24.00
	PAYPAL JFINECON	07/27/2015	$650.00
	GRADUATE MGMT ADMISSION	07/28/2015	$252.00
	NICEBADGE.COM	07/30/2015	$91.48
			$3,621.44
DALE J GLOVER	WW GRAINGER	07/01/2015	$2,413.10
	ACE HARDWARE CAYCE	07/08/2015	$370.11
	CORRUGATED CONTAINERS INC	07/08/2015	$396.37
	ACE HARDWARE CAYCE	07/14/2015	$334.43
	ART WHITE OFFICE MACHI	07/14/2015	$128.29
	OFFICE DEPOT #2349	07/14/2015	$81.97
	ACE HARDWARE CAYCE	07/16/2015	$53.49
	CORRUGATED CONTAINERS INC	07/17/2015	$205.44
	CORRUGATED CONTAINERS INC	07/20/2015	$185.11
	WW GRAINGER	07/20/2015	$64.92
	ACE HARDWARE CAYCE	07/20/2015	$269.76
	WW GRAINGER	07/21/2015	$423.28
	CABLE & CONNECTIONS	07/21/2015	$36.38
	CABLE & CONNECTIONS	07/22/2015	$198.65
	ACE HARDWARE CAYCE	07/28/2015	$41.71
	THREE FOUNTAINS ACE	07/30/2015	$12.83
	CABLE & CONNECTIONS	07/29/2015	$470.19
	ACE HARDWARE CAYCE	07/30/2015	$68.99
	ACE HARDWARE CAYCE	07/30/2015	$64.18
			$5,819.20
DAMEON O HOPKINS	THE EAGLE -BRIDGES CO INC	07/02/2015	$847.50
	ACE HARDWARE CAYCE	07/08/2015	$82.35
	ROSE TALBERT	07/13/2015	$7.42
	NORTHERN TOOL EQUIP SC	07/13/2015	$407.51
	DYNAMIC TRUCK REPAIR	07/24/2015	$801.96
	SHERWIN WILLIAMS #2306	07/28/2015	$21.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,168.10
DANA B KLINEPETER	DMI DELL HIGHER EDUC	07/01/2015	$271.97
	WWW.NEWEGG.COM	07/13/2015	$193.98
	WWW.NEWEGG.COM	07/15/2015	$293.98
	DELL SALES & SERVICE	07/17/2015	$37.79
	APL APPLE ONLINE STORE	07/18/2015	$29.00
	APL APPLE ONLINE STORE	07/17/2015	$119.00
	AMAZON MKTPLACE PMTS	07/23/2015	$69.00
	AMAZON MKTPLACE PMTS	07/23/2015	$1,342.00
	APL APPLE ONLINE STORE	07/26/2015	$1,458.00
	AMAZON MKTPLACE PMTS	07/24/2015	$129.47
	Amazon.com	07/24/2015	$341.89
	Amazon.com	07/29/2015	$65.73
			$4,351.81
DANIEL C LITTLEFIELD	BARNES & NOBLE #2868	07/28/2015	$43.82
			$43.82
DANIEL G LEONARD	LOWES #00433	07/01/2015	$9.90
	GIH GLOBALINDUSTRIALEQ	07/07/2015	$326.70
	SEARS ROEBUCK 1525	07/11/2015	$263.51
	ULINE SHIP SUPPLIES	07/14/2015	$145.26
	Amazon.com	07/15/2015	$329.89
	LOWES #00433	07/14/2015	$158.57
	Amazon.com	07/16/2015	$269.91
	HOMEPLACE GROUP INC	07/23/2015	$22.48
	LOWES #00499	07/30/2015	$134.39
			$1,660.61
DANIEL I SPEISER	Gulf Specimen Marine Labo	07/03/2015	$222.50
	PREMIUM AQUATICS	07/07/2015	$44.81
	AMAZON.COM	07/08/2015	$12.82
			$280.13
DANIEL L RUCKER	ACE HARDWARE CAYCE	07/09/2015	$16.03
	LEE TRANSPORT EQUIPMENT	07/15/2015	$129.60
	LOWES #00499	07/15/2015	$117.14
	LOWES #00499	07/22/2015	$75.41
	METAL SUPERMARKETS	07/23/2015	$45.96
	DILLON SUPPLY COMPANY	07/23/2015	$52.32
	RICHLAND INDUSTRIAL	07/27/2015	$89.87
	HOUSE OF THREADS-KNOX	07/28/2015	$49.24
	RICHLAND INDUSTRIAL	07/28/2015	$49.71
	LEE TRANSPORT EQUIPMENT	07/28/2015	$162.00
	LOWES #00499	07/29/2015	$272.82
	PRAXAIR DIST US #863	07/27/2015	$111.72
			$1,171.82
DANIEL L TUFFORD	BEST BUY 00002709	07/30/2015	$97.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$97.19
DANIEL WOOLWINE JR	INTERSTATE ALL BATTERY	07/27/2015	$555.34
			$555.34
DANIELLE J MICKEL	HACH COMPANY	07/02/2015	$721.67
	HACH COMPANY	07/06/2015	$423.89
	VWR INTERNATIONAL INC	07/08/2015	$354.76
	PHENOVA, INC.	07/02/2015	$246.53
	PAYPAL EZSUPPORTLL	07/08/2015	$500.00
	SIGMA ALDRICH US	07/08/2015	$135.28
	VWR INTERNATIONAL INC	07/10/2015	$97.04
	OI CORPORATION	07/08/2015	$332.26
	WW GRAINGER	07/10/2015	$87.52
	SIGMA ALDRICH US	07/14/2015	$82.40
	SIGMA ALDRICH US	07/14/2015	$53.86
	OI CORPORATION	07/13/2015	$61.78
	THOMAS SCIENTIFIC INC/	07/14/2015	$87.69
	VWR INTERNATIONAL INC	07/17/2015	$40.92
	THOMAS SCIENTIFIC INC/	07/21/2015	$382.95
	THOMAS SCIENTIFIC INC/	07/22/2015	$27.34
	ENVIRONMENTAL RESOURCE	07/28/2015	$572.29
	SC.GOV	07/27/2015	$251.00
	OI CORPORATION	07/28/2015	$2,290.00
	KETCH ALL COMPANY	07/29/2015	$122.00
	US PLASTICS/NEATLY SMART	07/30/2015	$323.18
	SIGMA ALDRICH US	07/30/2015	$171.96
			$7,366.32
DANIELLE M PILOT	IN SHRED WITH US	07/17/2015	$165.00
	IN SHRED WITH US	07/17/2015	$45.00
	ACADEMIC SUPPLIER OFFICE	07/28/2015	$50.46
	OXFORD UNIVERSITY PRESS	07/29/2015	$36.97
	Amazon.com	07/30/2015	$260.97
			$558.40
DAPHNIE GLENN	PORTER PAINTS 9322	07/06/2015	$169.41
	AMAZON MKTPLACE PMTS	07/25/2015	$65.07
			$234.48
DAPING FAN	GENEWIZ, INC.	06/30/2015	$24.00
	AMAZON MKTPLACE PMTS	07/21/2015	$52.35
	AMAZON MKTPLACE PMTS	07/23/2015	$188.99
	AMAZON MKTPLACE PMTS	07/22/2015	$86.69
	INTEGRATED DNA TECH	07/29/2015	$52.85
			$404.88
DAVID A GRAVES	STAPLES DIRECT	07/01/2015	$171.63
	STAPLES DIRECT	07/01/2015	$442.79
	FEDEX 498632005	07/08/2015	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	IDENTITY FINDER	07/10/2015	$99.75
			$759.17
DAVID B DEWEIL	MAILCHIMP	07/09/2015	$50.00
	TARGET 00019232	07/10/2015	$516.24
	WUFOO.COM/CHARGE	07/16/2015	$29.95
			$596.19
DAVID C DOHAN	PRECISION ROLLER	07/07/2015	$104.85
	DMI DELL HIGHER EDUC	07/11/2015	$1,501.98
	CBI PARALLELS	07/14/2015	$79.99
	OFFICE DEPOT #2349	07/13/2015	$196.44
			$1,883.26
DAVID E DANNELS	GALLS	07/17/2015	$234.57
	UNDER ARMOUR DIRECT VIRT	07/18/2015	$292.47
	PALMETTO STATE ARMORY	07/24/2015	$21.21
	IACA	07/25/2015	$25.00
	DMI DELL HIGHER EDUC	07/28/2015	$26.94
	DMI DELL HIGHER EDUC	07/29/2015	$615.98
	DMI DELL HIGHER EDUC	07/30/2015	$1,745.07
			$2,961.24
DAVID G BRITT	THE DRAMA BOOK70300017	07/25/2015	$93.65
			$93.65
DAVID M GOODMAN	VZWRLSS APOCC VISB	07/04/2015	$76.02
	OVERNIGHTPRINTS	07/07/2015	$61.23
	STAPLES 00108696	07/07/2015	$14.04
	US INK AND TONER	07/22/2015	$51.21
	STAPLES 00108696	07/23/2015	$23.37
			$225.87
DAVID M LONDON	BEST BUY 00002642	06/30/2015	$106.98
	PROVANTAGE LLC	06/30/2015	$510.67
	AMAZON MKTPLACE PMTS	07/02/2015	$12.53
	Amazon.com	07/02/2015	$132.22
	Amazon.com	07/02/2015	$132.22
	BATTERY MART OF WINCHESTE	07/01/2015	$257.82
	OOMA,INC	07/03/2015	$3.84
	BEST BUY 00002642	07/07/2015	$64.18
	PROVANTAGE LLC	07/08/2015	$510.67
	MONOPRICE INC	07/07/2015	$97.14
	PAYPAL EBAY MARKTPLC USD	07/09/2015	$89.94
	GRAYBAR ELECTRIC COMPANY	07/09/2015	$61.41
	PAYPAL EBAY MARKTPLC USD	07/09/2015	$229.99
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$75.56
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$69.90
	PAYPAL EBAY MARKTPLC USD	07/21/2015	$59.94
	AMAZON MKTPLACE PMTS	07/21/2015	$66.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M LONDON	PAYPAL EBAY MARKTPLC USD	07/21/2015	$45.79
	PAYPAL EBAY MARKTPLC USD	07/21/2015	$251.00
	PAYPAL EBAY MARKTPLC USD	07/22/2015	$19.99
	OFFICE DEPOT #2349	07/22/2015	$32.39
	PAYPAL EBAY MARKTPLC USD	07/24/2015	$23.00
	Amazon.com	07/28/2015	$42.96
	PROVANTAGE LLC	07/28/2015	$1,009.33
	PROVANTAGE LLC	07/28/2015	$63.99
	PROVANTAGE LLC	07/28/2015	$465.16
	PAYPAL EBAY MARKTPLC USD	07/29/2015	$46.40
	MATHWORKS	07/29/2015	$200.00
	PAYPAL EBAY MARKTPLC USD	07/29/2015	$41.00
	AMAZON MKTPLACE PMTS	07/30/2015	$259.78
	AMAZON MKTPLACE PMTS	07/29/2015	$527.94
	PAYPAL BATTERYMART	07/30/2015	$244.33
			$5,754.07
DAVID M METTS	MCMASTER-CARR	07/06/2015	$71.93
	AMAZON MKTPLACE PMTS	07/07/2015	$221.20
	AMAZON MKTPLACE PMTS	07/07/2015	$692.89
	MARLIN P JONES & ASSOC	07/07/2015	$31.60
	NEWARKINONE-US00000109	07/08/2015	$31.69
	NEWARKINONE-US00000109	07/08/2015	$31.69
	ACE HARDWARE CAYCE	07/09/2015	$11.52
	MCMASTER-CARR	07/13/2015	$12.75
	OFFICE DEPOT #2349	07/13/2015	$109.37
	NEWARKINONE-US00000109	07/14/2015	$125.64
	MCMASTER-CARR	07/14/2015	$96.80
	NEWARKINONE-US00000109	07/15/2015	$257.33
	NEWARKINONE-US00000109	07/16/2015	$81.23
	NEWARKINONE-US00000109	07/16/2015	$645.46
	ADVANCE AUTO PARTS #5010	07/15/2015	$26.27
	MCMASTER-CARR	07/15/2015	$163.23
	MCMASTER-CARR	07/16/2015	$315.90
	MCMASTER-CARR	07/16/2015	$72.34
	NEWARKINONE-US00000109	07/21/2015	$100.95
	NEWARKINONE-US00000109	07/22/2015	$192.00
	ACE HARDWARE CAYCE	07/23/2015	$90.30
			$3,382.09
DAVID MULLANEY	SASSAFRAS SOFTWARE, INC.	07/07/2015	$1,637.00
	GOVCNCTN	07/14/2015	$635.10
	GOVCNCTN	07/22/2015	$52.00
			$2,324.10
DAVID N DIXON	NCAA FULFILLMENT	07/09/2015	$1,049.40
	VENDINI TICKETS	07/10/2015	$195.00
	Amazon.com	07/14/2015	$78.49

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	Amazon.com	07/15/2015	$13.68
	AMAZON MKTPLACE PMTS	07/17/2015	$12.98
	AMAZON MKTPLACE PMTS	07/17/2015	$32.94
	WM SUPERCENTER #638	07/21/2015	$9.59
	AMAZON MKTPLACE PMTS	07/22/2015	$51.90
			$1,443.98
DAVID R MYERS	IN STAR EV	07/01/2015	$54.50
	TRUCKPRO #234	07/07/2015	$1,045.44
	IN STAR EV	07/07/2015	$229.58
	ATLAS BUSINESS SOLUTIONS	07/15/2015	$50.00
	BRADYS FRAME & ALIGNME	07/20/2015	$303.18
	OREILLY AUTO 00015925	07/21/2015	$6.12
	WM SUPERCENTER #2806	07/24/2015	$8.38
	AUTOZONE # 4872	07/24/2015	$3.17
	PHOTOJOJO.COM/CHARGE	07/23/2015	$26.00
			$1,726.37
DAVID REISMAN	LIFETECH 29538845	06/30/2015	$42.50
	AIRGAS SOUTH	07/03/2015	$6.30
	NORGEN BIOTEK CORP	07/02/2015	$349.00
	LIFETECH 29575431	07/02/2015	$135.25
	FEDEXOFFICE 00015024	07/14/2015	$7.24
	BIO BASIC INC AM	07/30/2015	$279.00
	BIO BASIC INC AM	07/30/2015	$274.00
			$1,093.29
DAVID S SMITH	SUPPORTSYSTEM.COM	07/28/2015	$72.00
			$72.00
DAVID W HUTSON	AMAZON MKTPLACE PMTS	06/30/2015	$30.43
	AMAZON.COM	06/30/2015	$350.00
	AMAZON MKTPLACE PMTS	07/02/2015	$136.95
	AMAZON MKTPLACE PMTS	07/02/2015	$357.00
	AMAZON MKTPLACE PMTS	07/03/2015	$40.56
	AMAZON MKTPLACE PMTS	07/03/2015	$59.99
	AMAZON MKTPLACE PMTS	07/03/2015	$43.80
	AMAZON MKTPLACE PMTS	07/03/2015	$13.99
	AMAZON MKTPLACE PMTS	07/03/2015	$13.99
	Amazon.com	07/03/2015	$51.81
	AMAZON MKTPLACE PMTS	07/06/2015	$178.50
	Amazon.com	07/08/2015	$11.35
	AMAZON MKTPLACE PMTS	07/07/2015	$77.10
	Amazon.com	07/08/2015	$500.00
	Amazon.com	07/08/2015	$15.93
	Amazon.com	07/08/2015	$125.00
	Amazon.com	07/09/2015	$215.96
	Amazon.com	07/09/2015	$56.99
	AMAZON MKTPLACE PMTS	07/10/2015	$179.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	07/10/2015	$319.99
	CABLE & CONNECTIONS	07/09/2015	$14.71
	AMAZON MKTPLACE PMTS	07/17/2015	$8.61
	AMAZON MKTPLACE PMTS	07/17/2015	$299.95
	Amazon.com	07/20/2015	$91.04
	Amazon.com	07/20/2015	$95.00
	AMAZON MKTPLACE PMTS	07/20/2015	$16.18
	AMAZON MKTPLACE PMTS	07/23/2015	$158.99
	Amazon.com	07/25/2015	$18.96
	Amazon.com	07/25/2015	$15.93
	AMAZON MKTPLACE PMTS	07/27/2015	$149.75
	Amazon.com	07/29/2015	$431.92
	Amazon.com	07/30/2015	$148.99
			$4,228.37
DAWN L BRUCE	STAPLES DIRECT	07/16/2015	$239.72
	ACADEMIC SUPPLIER OFFICE	07/16/2015	$237.25
	SC.GOV	07/15/2015	$35.58
	DOLLAR-GENERAL #0862	07/15/2015	$19.68
	HP PRODUCT SVC&RPR	07/30/2015	$49.06
			$581.29
DEAN M ELLISOR	RICHLAND INDUSTRIAL	06/30/2015	$152.66
	GATEWAY #1 COLA	06/29/2015	$18.14
	GATEWAY #1 COLA	06/29/2015	$98.95
	BAKER DISTRIBUTING #541	06/30/2015	$67.08
	GATEWAY #1 COLA	06/29/2015	$73.47
	SUPPLYWORKS CORP	06/29/2015	$167.75
	CITY ELECTRIC REPAIR INC	06/29/2015	$176.53
	GATEWAY #1 COLA	06/29/2015	$49.89
	RICHLAND INDUSTRIAL	07/01/2015	$116.25
	JOHNSTONE SUPPLY 394	06/30/2015	$703.77
	HAJOCA COLUMBIA PC122	07/02/2015	$12.61
	BEARING DIST - COLUMBIA	07/02/2015	$139.67
	BAKER DISTRIBUTING #541	07/02/2015	$85.88
	APPLIED MSS	07/09/2015	$402.17
	BAKER DISTRIBUTING #541	07/13/2015	$85.87
	GATEWAY #1 COLA	07/14/2015	$34.27
	NORTHERN TOOL EQUIP SC	07/14/2015	$174.89
	GATEWAY #1 COLA	07/14/2015	$424.53
	GATEWAY #1 COLA	07/14/2015	$19.44
	GATEWAY #1 COLA	07/14/2015	$38.91
	CITY ELECTRIC REPAIR INC	07/16/2015	$404.46
	PALMETTO TILE DISTRIBUTOR	07/20/2015	$62.37
	HAJOCA COLUMBIA PC122	07/20/2015	$802.27
	LOWES #00499	07/20/2015	$25.97
	LOWES #00499	07/21/2015	$22.41
	MANN TOOL AND SUPPLY	07/21/2015	$63.86

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY #1 COLA	07/21/2015	$268.52
	HAJOCA COLUMBIA PC122	07/22/2015	$71.68
	WW GRAINGER	07/23/2015	$196.43
	GATEWAY #1 COLA	07/23/2015	$107.40
	HAJOCA COLUMBIA PC122	07/24/2015	$1,951.74
	GRAYBAR ELECTRIC COMPANY	07/27/2015	$782.49
	UNITED REFRIG BR #U2	07/27/2015	$149.24
	WW GRAINGER	07/27/2015	$388.80
	HAJOCA COLUMBIA PC122	07/29/2015	$1,285.85
	CITY ELECTRIC REPAIR INC	07/28/2015	$987.61
	RICHLAND INDUSTRIAL	07/30/2015	$63.03
	JOHNSTONE SUPPLY 394	07/29/2015	$152.34
			$10,829.20
DEANNA S SMITH	LIFETECH 29666036	07/14/2015	$340.50
	LIFETECH 29770889	07/24/2015	$61.50
	SANTA CRUZ BIOTECHNOLOGY	07/29/2015	$303.50
	MILLIPORE AMERICAS	07/29/2015	$302.00
			$1,007.50
DEBBIE BOGGS	NASHVILLE WRAPS, LLC	06/30/2015	$169.37
	CAROLINA AWARDS AND ENGRA	07/16/2015	$40.50
	BALLOONS EVERYWHERE	07/16/2015	$138.27
			$348.14
DEBBIE S HAYES	MORRIS-LOCAL NEWSPAPER	07/24/2015	$373.92
	AIKEN STANDARD	07/24/2015	$180.18
			$554.10
DEBBIE T KASSIANOS	Amazon.com	07/03/2015	$431.97
	JUNGLEDISK.COM	07/08/2015	$3.32
	AT&T BILL PAYMENT	07/09/2015	$715.62
	STAPLES 00106567	07/10/2015	$117.86
	TECH SMART SALES	07/16/2015	$2,275.56
	OFFICE DEPOT #332	07/23/2015	$68.03
	STAPLES 00103911	07/24/2015	$44.47
	BEST BUY 00002642	07/27/2015	$2,268.37
	TECH SMART SALES	07/27/2015	$1,035.72
	TECH SMART SALES	07/28/2015	$1,035.72
			$7,996.64
DEBORAH C BECK	BARNES&NOBLE.COM-BN	07/03/2015	$449.01
	VZWRLSS APOCC VISE	07/22/2015	$98.34
			$547.35
DEBORAH C SALZBERG	US INK AND TONER	07/06/2015	$104.79
			$104.79
DEBORAH H MCMURTRIE	BIG CHEESE RODENT FACTORY	07/17/2015	$1,399.25
	PETMOUNTAIN.COM	07/21/2015	$114.00
	SQ BOOKLOVERS BOOK	07/24/2015	$752.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,265.92
DEBORAH M GIPSON	Wrike.com	07/15/2015	$470.40
	SC ASSOC OF CPAS	07/16/2015	$160.00
	NATIONAL POSDOCTORAL ASSO	07/15/2015	$750.00
	AICPA AICPA	07/17/2015	$245.00
	DISPLAYS UNLIMITED	07/30/2015	$1,741.60
			$3,367.00
DEBORAH M MARTIN	DMV INTERNET 205	07/07/2015	$6.00
	DMV INTERNET 205	07/29/2015	$6.00
			$12.00
DEBORAH OWENS	SPIRIT COMM EBILLING	06/30/2015	$10.14
	VZWRLSS APOCC VISB	07/15/2015	$134.73
	FEDEX 499453344	07/17/2015	$10.19
	AT&T BILL PAYMENT	07/25/2015	$1,195.12
	FEDEX 400365214	07/27/2015	$13.57
	SPIRIT COMM EBILLING	07/30/2015	$21.30
			$1,385.05
DEBRA G BROWN	FEDEX 649775119	07/03/2015	$41.72
	GOTOCITRIX.COM	07/23/2015	$52.92
	AMAZON MKTPLACE PMTS	07/28/2015	$84.47
	DMI DELL HIGHER EDUC	07/30/2015	$1,193.10
	DMI DELL HIGHER EDUC	07/30/2015	$16.74
			$1,388.95
DEBRA K ALLEN	VZWRLSS MY VZ VB P	07/07/2015	$131.74
	VZWRLSS MY VZ VB P	07/08/2015	$131.74
	DMI DELL HIGHER EDUC	07/09/2015	$104.49
	MCILHENNY BANNERS	07/09/2015	$525.00
	SPIRIT COMM EBILLING	07/30/2015	$244.90
			$1,137.87
DEBRA L JOHNSON	MURRPRINTINGBEAUFORT	06/30/2015	$544.29
	MURRPRINTINGBEAUFORT	07/01/2015	$169.60
			$713.89
DEBRA L SIGHTLER	VZWRLSS MY VZ VB P	07/07/2015	$59.42
	DISCOUNT LABELS	07/09/2015	$285.67
	STOUSE INC	07/09/2015	$545.31
	DISCOUNT LABELS	07/09/2015	$370.30
	SUN PRINTING	07/09/2015	$478.97
	WESTERN STATES ENVELOPE	07/09/2015	$1,802.98
	WESTERN STATES ENVELOPE	07/09/2015	$522.61
	ANOTHER PRINTER INC	07/09/2015	$253.80
	SUN PRINTING	07/09/2015	$259.58
	SUN PRINTING	07/09/2015	$1,846.80
	SUN PRINTING	07/09/2015	$501.14
			$6,926.58

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA WILLIAMS	DUPLICATING PRODUCTS	07/22/2015	$11.64
	CENTER FOR SOCIAL ORGANI	07/22/2015	$200.00
			$211.64
DELIA WEST	CVS/PHARMACY #00830	07/21/2015	$4.53
			$4.53
DELMAGE A WILLIAMS	COLUMBIA 87	06/30/2015	$1,087.39
	FLEETPRIDE 310	06/29/2015	$220.18
	CAROLINA INTL TRUCKS	06/30/2015	$159.16
	FLEETPRIDE 310	06/29/2015	$41.99
	CARQUEST 1311	07/02/2015	$13.38
	OREILLY AUTO 00016568	07/02/2015	$164.10
	PHOENIX USA. INC.	07/02/2015	$396.00
	INTERSTATE TRANSPORTATION	07/06/2015	$28.23
	INTERSTATE TRANSPORTATION	07/06/2015	$20.63
	THERMO KING COLUMBIA INC	07/08/2015	$222.44
	OREILLY AUTO 00016568	07/09/2015	$107.99
	OREILLY AUTO 00016568	07/09/2015	$70.73
	FLEETPRIDE 310	07/10/2015	$49.37
	CARQUEST 1311	07/15/2015	$2.34
	COLUMBIA 87	07/16/2015	$1,140.39
	OREILLY AUTO 00016568	07/20/2015	$107.16
	OREILLY AUTO 00016568	07/21/2015	$6.61
	CARQUEST 1311	07/21/2015	$3.39
	FLEETPRIDE 310	07/21/2015	$38.04
	OREILLY AUTO 00016568	07/22/2015	$360.22
	THERMO KING COLUMBIA INC	07/23/2015	$261.68
	OREILLY AUTO 00016568	07/23/2015	$19.12
	FRASIER TIRE S62800024	07/24/2015	$377.20
	OREILLY AUTO 00016568	07/27/2015	$58.23
	FASTENAL COMPANY01	07/28/2015	$14.79
	OREILLY AUTO 00016568	07/29/2015	$4.03
	CARQUEST 1311	07/30/2015	$17.10
	OREILLY AUTO 00016568	07/30/2015	$214.32
	THE MUFFLER SHOP OF COL	07/30/2015	$60.00
			$5,266.21
DEMETRIUS T JAMES	BEARING DIST - COLUMBIA	07/01/2015	$316.79
	BEARING DIST - COLUMBIA	07/28/2015	$112.95
			$429.74
DENISE A WELLMAN	LOWES #00385	07/03/2015	$7.53
	Amazon Services-Kindle	07/06/2015	$7.99
	Amazon Services-Kindle	07/07/2015	$12.91
			$28.43
DENNIS P GALLAGHER	1140 PERRY MANN	07/01/2015	$2,484.00
	1140 PERRY MANN	07/07/2015	$765.64
	ELECTRIC CONTROL & SUPPLY	07/10/2015	$207.05

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	07/23/2015	$71.08
	1140 PERRY MANN	07/23/2015	$107.91
			$3,635.68
DEONNE G WHALEY	BROOKHOLLOWCARDS.COM	07/02/2015	$508.00
	PROPERTYINSPECT.COM PR	07/02/2015	$112.70
	WAL-MART #2832	07/08/2015	$109.25
	MICHAELS STORES 4711	07/08/2015	$55.76
	WAL-MART #2832	07/10/2015	$14.99
	LANDS END BUS OUTFITTERS	07/16/2015	$93.81
	4IMPRINT	07/22/2015	$424.02
	COASTAL FURNITURE & BEDDI	07/22/2015	$52.92
			$1,371.45
DEV KARAN	PROMEGACORP. PROMEGA C	07/07/2015	$896.00
	AMERICAN TYPE CULTURE COL	07/08/2015	$1,092.63
	PROMEGACORP. PROMEGA C	07/21/2015	$549.00
	SIGMA ALDRICH US	07/23/2015	$229.14
	MIDSCI	07/24/2015	$148.43
			$2,915.20
DEVIN K MOCK	APL APPLE ONLINE STORE	06/30/2015	$379.00
	DMI DELL HIGHER EDUC	07/01/2015	$40.19
	DMI DELL HIGHER EDUC	07/01/2015	$1,565.43
	PANASONIC DIRECT	06/30/2015	$53.99
	EDUCAUSE	06/30/2015	$40.00
	HP DIRECT-PUBLICSECTOR	07/01/2015	$435.80
	B&H PHOTO, 800-606-6969	07/02/2015	$41.97
	APPOINTMENT-PLUS/STORMSOU	07/02/2015	$1,639.00
	WWW.NEWEGG.COM	07/07/2015	$380.99
	ALTURA COMMUNICATION S	07/09/2015	$1,069.00
	HP DIRECT-PUBLICSECTOR	07/09/2015	$1,335.11
	B&H PHOTO, 800-606-6969	07/09/2015	$419.94
	SCITDA40.WILDAPRICOT.	07/13/2015	$50.00
	Pingdom AB	07/20/2015	$119.40
	BestBuyCom736442003654	07/20/2015	$11.65
	BestBuyCom736442003654	07/22/2015	$26.49
	CABLE & CONNECTIONS	07/23/2015	$99.10
	SHOW ME CABLES	07/28/2015	$2,232.14
	CLARK-POWELL ASSOC INC	07/28/2015	$295.00
			$10,234.20
DEVON SHIRLEY	BIO MATRIX INC	07/22/2015	$610.00
			$610.00
DEWEY S WIGINGTON	CITY ELECTRIC REPAIR INC	07/21/2015	$116.84
	GRAYBAR ELECTRIC COMPANY	07/29/2015	$55.71
			$172.55
DIANA DIAZ	FEDEX 649936770	07/08/2015	$35.95

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA DIAZ	DELL SALES & SERVICE	07/20/2015	$969.79
			$1,005.74
DIANE BRITT	HAMRICKS OF SPARTANBURG 2	07/27/2015	$162.41
	BURLNGTON STORES579	07/27/2015	$24.35
	WAL-MART #1035	07/29/2015	$31.70
			$218.46
DIANE MAHONY MONRAD	Amazon.com	07/16/2015	$24.26
			$24.26
DIANE S RICHARDSON	US INK AND TONER	07/23/2015	$291.79
	ACADEMIC SUPPLIER OFFICE	07/28/2015	$218.97
			$510.76
DIANNE I GREENFIELD	QIAGEN INC	07/21/2015	$248.97
	AMAZON MKTPLACE PMTS	07/21/2015	$35.01
	VWR INTERNATIONAL INC	07/23/2015	$166.91
	TFS FISHER SCI CCH	07/23/2015	$92.70
	AMAZON MKTPLACE PMTS	07/23/2015	$143.72
	VWR INTERNATIONAL INC	07/31/2015	$317.00
			$1,004.31
DIANNE R GLASSER	PAYPAL PRACTICEWIS	07/01/2015	$110.00
	PSYCHOLOGICAL ASSESSMENT	07/02/2015	$200.64
	DOLRTREE 2912 00029124	07/03/2015	$12.96
	PSYCHTODAY TD	07/06/2015	$29.95
	MULTI-HEALTH SYSTEMS	07/06/2015	$200.60
	US LASER INC	07/13/2015	$126.32
	US LASER INC	07/13/2015	$123.08
	US INK AND TONER	07/16/2015	$57.10
	STAPLES 00103234	07/18/2015	$15.11
	MULTI-HEALTH SYSTEMS	07/23/2015	$115.50
	WM SUPERCENTER #1286	07/28/2015	$5.91
			$997.17
DJAMEL KAOUMI	Amazon.com	07/06/2015	$4.99
	TFS FISHER SCI ATL	07/18/2015	$285.84
	TED PELLA INC	07/16/2015	$653.57
	EPSILON TECHNOLOGY	07/23/2015	$408.00
	TED PELLA INC	07/27/2015	$146.65
	EDM TECHNOLOGIES INC	07/28/2015	$545.00
			$2,044.05
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	07/11/2015	$39.92
	VWR INTERNATIONAL INC	07/15/2015	$138.16
	VWR INTERNATIONAL INC	07/16/2015	$240.86
	VWR INTERNATIONAL INC	07/18/2015	$107.00
	VWR INTERNATIONAL INC	07/18/2015	$49.85
	VWR INTERNATIONAL INC	07/18/2015	$51.97
	KURT J. LESKER COMPANY	07/21/2015	$189.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$817.04
DONALD H GARBADE	AMAZON MKTPLACE PMTS	07/06/2015	$99.98
	GALLS	07/08/2015	$48.94
	GALLS	07/08/2015	$182.80
	GALLS	07/09/2015	$147.52
	GALLS	07/11/2015	$84.54
	GALLS	07/15/2015	$31.80
	GALLS	07/16/2015	$108.94
	GALLS	07/18/2015	$225.40
	MURRPRINTINGBEAUFORT	07/20/2015	$947.64
	MURRPRINTINGBEAUFORT	07/20/2015	$947.64
	GALLS	07/22/2015	$136.90
	GALLS	07/22/2015	$71.89
	COOK AND BOARDMAN	07/21/2015	$1,785.57
	BUILDASIGN.COM	07/23/2015	$17.28
	GALLS	07/23/2015	$69.99
	Stitch Designs	07/22/2015	$25.00
	GALLS	07/25/2015	$43.20
	LAWMENS SAFETY SUPPLY INC	07/28/2015	$656.80
			$5,631.83
DONALD S CARTER	ACE HARDWARE CAYCE	07/02/2015	$12.69
	GATEWAY #1 COLA	07/09/2015	$13.99
	GATEWAY #1 COLA	07/17/2015	$475.69
	ACE HARDWARE CAYCE	07/20/2015	$2.11
	1140 PERRY MANN	07/22/2015	$128.52
			$633.00
DONETTE STEWART	EVOLUTION	06/30/2015	$249.00
	UNIVERSITY OF S CAR	07/01/2015	$9.49
	WELDORS SUPPLY HOUSE INC	07/01/2015	$5.46
	WALGREENS #7593	07/06/2015	$22.68
	WALGREENS #7593	07/09/2015	$20.35
	ATT CONS PHONE PMT	07/10/2015	$4.00
	VZWRLSS APOCC VISB	07/13/2015	$107.85
	WALGREENS #7593	07/20/2015	$19.08
	UNIVERSITY OF S CAR	07/20/2015	$9.49
			$447.40
DONNA B BAILEY	AT&T DATA	07/04/2015	$30.00
	Amazon.com	07/13/2015	$92.45
	Amazon.com	07/13/2015	$11.40
	AMAZON MKTPLACE PMTS	07/17/2015	$25.55
	Amazon.com	07/18/2015	$51.62
			$211.02
DONNA S SANDOR	HIMSS	07/24/2015	$180.00
			$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	CUMMINS ATLANTIC #5	06/30/2015	$702.99
	CARQUEST 1311	07/07/2015	$276.45
	IBS OF COLUMBIA	07/08/2015	$107.95
	LOVE CHEVROLET PARTS AND	07/07/2015	$102.25
	IBS OF COLUMBIA	07/08/2015	$101.47
	CLASSIC FORD OF COLUMBIA	07/08/2015	$110.93
	CARQUEST 1311	07/09/2015	$23.85
	IBS OF COLUMBIA	07/09/2015	$121.99
	GOODYEAR AUTO SVS CT 2323	07/11/2015	$233.00
	WOODS & WATER TRUCK ACC	07/10/2015	$191.53
	ANTHONYS AUTOMOTIVE	07/10/2015	$55.91
	GOODYEAR AUTO SVS CT 2323	07/14/2015	$74.90
	ANTHONYS AUTOMOTIVE	07/13/2015	$345.37
	CARQUEST 1311	07/14/2015	$32.00
	ANTHONYS AUTOMOTIVE	07/22/2015	$1,164.31
	NORDANS TRIM SHOP	07/22/2015	$202.23
			$3,847.13
DOROTHY M BYRDEN	VZWRLSS APOCC VISB	07/10/2015	$73.74
	GETTY IMAGES	07/17/2015	$249.00
	VARIDESK	07/17/2015	$400.00
	VZWRLSS APOCC VISB	07/17/2015	$20.58
	MAILCHIMP	07/23/2015	$10.00
	US INK AND TONER	07/23/2015	$132.22
	FEDEX 400076440	07/23/2015	$28.85
	FEDEX 400185102	07/25/2015	$71.55
			$985.94
DOROTHY S ROBIDOUX	CCUMC	06/29/2015	$795.00
	EDUCAUSE	07/01/2015	$2,500.00
	ACUTA	07/02/2015	$1,249.00
	Amazon.com	07/05/2015	$479.99
	AMAZON MKTPLACE PMTS	07/03/2015	$236.49
	B&H PHOTO MOTO	07/06/2015	$68.64
	FULLCOMPASS	07/08/2015	$1,656.00
	AMAZON.COM	07/08/2015	$40.87
	Amazon.com	07/09/2015	$654.90
	EXTRON ELECTRONICS	07/09/2015	$175.00
	AT&T PREMIER EBIL	07/10/2015	$963.50
	DNSMADEEASY TIGGEE	07/10/2015	$13.78
	AMAZON MKTPLACE PMTS	07/10/2015	$55.97
	FASTENAL COMPANY01	07/13/2015	$103.24
	AT&T N065 1606	07/13/2015	$215.99
	NICKLESS SCHIRMER & CO.,	07/13/2015	$292.00
	Amazon.com	07/15/2015	$30.69
	WW GRAINGER	07/15/2015	$174.96
	MULTI MEDIA SERVICES	07/15/2015	$579.39
	MARKERTEK VIDEO SUPPLY	07/16/2015	$162.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	BATTERY MART OF WINCHESTE	07/16/2015	$145.23
	AMAZON MKTPLACE PMTS	07/16/2015	$105.40
	AMAZON MKTPLACE PMTS	07/20/2015	$23.60
	EXTRON ELECTRONICS	07/20/2015	$18.90
	MULTI MEDIA SERVICES	07/20/2015	$783.21
	Amazon.com	07/21/2015	$83.99
	FASTENAL COMPANY01	07/21/2015	$15.47
	AMAZON MKTPLACE PMTS	07/21/2015	$262.85
	BATTERY MART OF WINCHESTE	07/22/2015	$291.77
	INFOCOMM INTL - USD	07/22/2015	$125.00
	MONOPRICE INC	07/22/2015	$339.10
	SKC COMMUNICATION PRODUCT	07/24/2015	$1,768.00
	AMAZON MKTPLACE PMTS	07/28/2015	$296.71
	AMAZON MKTPLACE PMTS	07/28/2015	$259.75
	MONOPRICE INC	07/27/2015	$208.83
	ADVANCED VIDEO GROUP INC	07/29/2015	$587.52
	APPLIED VIDEO SYSTEMS INC	07/29/2015	$536.22
	AMAZON MKTPLACE PMTS	07/29/2015	$89.90
	TROXELL COMMUNICATIONS IN	07/29/2015	$225.00
			$16,614.35
DOUG F COGDELL	DMI DELL HIGHER EDUC	07/02/2015	$132.59
	AMAZON MKTPLACE PMTS	07/06/2015	$374.19
	LOWES #00499	07/07/2015	$24.27
	DMI DELL HIGHER EDUC	07/08/2015	$2,238.36
	AMAZON MKTPLACE PMTS	07/07/2015	$10.99
	CABLE & CONNECTIONS	07/07/2015	$17.80
	DMI DELL HIGHER EDUC	07/21/2015	$27.42
	DMI DELL HIGHER EDUC	07/22/2015	$314.99
	AMAZON MKTPLACE PMTS	07/30/2015	$243.99
			$3,384.60
DOUGLAS A SMITH	LOWES #00499	07/13/2015	$16.61
	TUCKER MATERIALS OF COLUM	07/21/2015	$162.00
	PALMETTO TILE DISTRIBUTOR	07/21/2015	$107.15
	SHERWIN WILLIAMS #2076	07/22/2015	$73.06
	MIDLANDS SPECIALTY	07/29/2015	$392.13
	DAL-TILE #216 W COLUMBIA	07/30/2015	$28.96
			$779.91
DOUGLAS H WEDELL	Dropbox 73J97WXY9L2X	07/03/2015	$99.00
			$99.00
DOUGLAS L HEWETT JR	PROSOURCE SPECIALTIES L	07/21/2015	$2,087.39
	Amazon.com	07/28/2015	$150.00
	BETTER WORLD BOOKS US	07/31/2015	$82.25
	THRIFT BOOKS, LLC	07/30/2015	$33.31
			$2,352.95
DUANE C GROOMS	ATO LTD	07/02/2015	$1,590.62

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Cardholder	Vendor Name	Purchase Date	Amount
DUANE C GROOMS	ATO LTD	07/08/2015	$1,547.43
	THE KEY SHOP INC	07/08/2015	$81.00
	ADVANCED DOOR SYSTEMS	07/10/2015	$185.35
	ATO LTD	07/15/2015	$884.91
	ADVANCED DOOR SYSTEMS	07/21/2015	$26.54
	NORTHERN TOOL EQUIP SC	07/24/2015	$14.96
	SPARROW & KENNEDY TRACTOR	07/29/2015	$2,139.95
	NAPA STORE 1015006	07/29/2015	$36.55
			$6,507.31
DWAYNE E PORTER	MEMORYSTOCK.COM	07/08/2015	$66.85
	NAME-CHEAP.COM NAME-CH	07/19/2015	$10.87
	VZWRLSS APOCC VISB	07/23/2015	$498.06
	B&H PHOTO, 800-606-6969	07/28/2015	$396.00
	SP REVOLVE CAMERA	07/28/2015	$689.92
	CU ACCTS RCVBL ONLINE	07/25/2015	$880.00
	BARNES&NOBLE.COM-BN	07/31/2015	$175.82
			$2,717.52
DYLAN S HANSON	JOHNSON CONTROLS SS	07/14/2015	$1,090.20
	JOHNSON CONTROLS SS	07/16/2015	$628.45
	BEARING DIST - COLUMBIA	07/20/2015	$157.68
	JOHNSON CONTROLS SS	07/21/2015	$2,391.00
			$4,267.33
EBONY SMITH	OFFICEMAX/OFFICEDEPOT6360	06/30/2015	$12.15
			$12.15
EDDIE J DURANT	HAJOCA COLUMBIA PC122	07/07/2015	$579.38
	LOWES #00499	07/09/2015	$40.63
	GATEWAY #1 COLA	07/08/2015	$167.33
	HAJOCA COLUMBIA PC122	07/09/2015	$95.08
	GATEWAY #6 HVAC	07/10/2015	$55.48
	CAPITAL SUPPLY OF COLUMBI	07/24/2015	$30.29
	GATEWAY #1 COLA	07/23/2015	$30.47
			$998.66
EDIE C GOLDSMITH	STAPLES DIRECT	07/09/2015	$394.18
			$394.18
EDWARD B CARD III	BC.BASECAMP 1707888	07/11/2015	$49.00
	AMAZON.COM	07/14/2015	$29.99
	MAILCHIMP	07/15/2015	$63.75
	CRUCIAL.COM	07/22/2015	$104.75
	ZENDESK, INC.	07/20/2015	$36.00
	DMI DELL HIGHER EDUC	07/28/2015	$2,338.64
			$2,622.13
EDWARD L DANTONIO	KIMS DRY CLEANING CPU	06/30/2015	$11.89
	UPS 1Z60RW450197139128	07/01/2015	$39.03
	UPS ADJ00168984682751	07/05/2015	$2.46

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L DANTONIO	STAPLES 00111906	07/06/2015	$4.23
	INTEGRATED DNA TECH	07/09/2015	$73.60
	US INK AND TONER	07/27/2015	$266.76
			$397.97
EDWARD PUCHNER	GBC ECOMMERCE	07/09/2015	$1,527.73
	THE HOME DEPOT 1110	07/13/2015	$16.17
	PALMETTO FRAMING SUPPLIES	07/21/2015	$297.00
			$1,840.90
ELIJAH PRICE III	L A POLICE GEAR INC	07/09/2015	$70.74
			$70.74
ELISE J PORTER	Amazon.com	07/01/2015	$39.55
	ACADEMIC SUPPLIER OFFICE	07/03/2015	$8.89
	J M GRACE	07/07/2015	$34.73
	ACADEMIC SUPPLIER OFFICE	07/09/2015	$104.64
	BATTERIES PLUS	07/27/2015	$45.05
			$232.86
ELIZABETH A BARROW	LOWES #01064	07/01/2015	$10.41
	AMAZON MKTPLACE PMTS	07/01/2015	$16.44
	AMAZON MKTPLACE PMTS	07/02/2015	$21.49
	TECHNICAL GLASS PRODUCTS	07/06/2015	$91.11
	AMAZON MKTPLACE PMTS	07/06/2015	$16.98
	ALFA AESAR	07/07/2015	$67.76
	LOWES #01064	07/09/2015	$22.43
	VWR INTERNATIONAL INC	07/16/2015	$565.00
	TFS FISHERSCI ECOM ATL	07/16/2015	$75.80
	Amazon.com	07/18/2015	$130.00
	AMAZON MKTPLACE PMTS	07/29/2015	$345.30
			$1,362.72
ELIZABETH A MURPHY	INNOVATIVE RESEARCH OF	07/07/2015	$846.37
	INNOVATIVE RESEARCH OF	07/07/2015	$846.37
	INTEGRATED DNA TECH	07/07/2015	$32.83
	VWR INTERNATIONAL INC	07/08/2015	$258.60
	VWR INTERNATIONAL INC	07/09/2015	$200.71
	VWR INTERNATIONAL INC	07/09/2015	$29.52
	INSTECH LABORATORIES I	07/10/2015	$167.56
	SIGMA ALDRICH US	07/09/2015	$280.00
	USA SCIENTIFIC, INC.	07/08/2015	$379.84
	LIFETECH 29607402	07/10/2015	$553.00
	CLODRONATELIPOSOMES.	07/13/2015	$429.64
	SIGMA ALDRICH US	07/14/2015	$103.83
	BIO SERV	07/14/2015	$456.00
	VWR INTERNATIONAL INC	07/15/2015	$68.38
	VWR INTERNATIONAL INC	07/16/2015	$116.32
	VWR INTERNATIONAL INC	07/16/2015	$99.77
	MDSUPPLIES	07/17/2015	$131.97

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	CELLSIGNAL.COM	07/16/2015	$304.00
	VWR INTERNATIONAL INC	07/21/2015	$118.04
	VWR INTERNATIONAL INC	07/21/2015	$18.35
	VWR INTERNATIONAL INC	07/22/2015	$85.46
	VWR INTERNATIONAL INC	07/23/2015	$95.03
	INKOJET	07/23/2015	$34.95
	LIFETECH 29774457	07/23/2015	$258.00
	VWR INTERNATIONAL INC	07/24/2015	$20.60
	VWR INTERNATIONAL INC	07/25/2015	$18.35
	ABCAM	07/28/2015	$237.00
	ABCAM	07/30/2015	$423.00
			$6,613.49
ELIZABETH A SUDDUTH	PAYPAL EBAY MARKTPLC USD	07/09/2015	$75.00
	PAYPAL EBAY MARKTPLC USD	07/24/2015	$58.70
			$133.70
ELIZABETH ANN HENDLEY	BEST BUY 00002642	07/19/2015	$35.80
			$35.80
ELIZABETH C BAIR	TFS FISHERSCI ECOM ATL	07/03/2015	$477.51
	IN ELEMENTAL SCIENTIFIC,	07/06/2015	$147.81
	MCMASTER-CARR	07/06/2015	$59.51
	AMAZON MKTPLACE PMTS	07/10/2015	$30.01
	TFS FISHERSCI ECOM ATL	07/16/2015	$76.60
	TFS FISHERSCI ECOM ATL	07/21/2015	$373.29
	TFS FISHERSCI ECOM ATL	07/22/2015	$219.86
	A&J VACUUM SERVICES IN	07/25/2015	$140.68
	DUNIWAY STOCKROOM CORP	07/24/2015	$121.50
	DUNIWAY STOCKROOM CORP	07/27/2015	$92.70
	TFS THERMOELECTRONNORT	07/29/2015	$1,267.53
			$3,007.00
ELIZABETH D NIEHAUS	VZWRLSS APOCC VISB	07/21/2015	$454.85
			$454.85
ELIZABETH E AMOROSO	AMERICAN COUNSELING ASSO	07/17/2015	$49.00
			$49.00
ELIZABETH E CAULDER	VWR INTERNATIONAL INC	07/02/2015	$145.48
	VWR INTERNATIONAL INC	07/03/2015	$274.22
	TFS FISHER SCI ATL	07/08/2015	$114.99
	BOXWOOD TECHNOLOGY	07/15/2015	$450.00
	VZWRLSS IVR VB	07/17/2015	$43.98
			$1,028.67
ELIZABETH E WINGARD	FEDEX 497961650	06/30/2015	$6.87
	HOOTSUITE MEDIA INC.	07/08/2015	$14.99
	FEDEX 498558876	07/08/2015	$16.86
	FEDEX 499173313	07/14/2015	$20.65
	FEDEX 499795388	07/21/2015	$13.82

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E WINGARD	BOOMERANG FOR GMAIL	07/23/2015	$4.99
	FEDEX 400419050	07/28/2015	$13.82
	ACADEMY - CDR	07/29/2015	$60.00
			$152.00
ELIZABETH F MEADE	SC ASSOC OF CPAS	07/01/2015	$170.00
	SC ASSOC OF CPAS	07/01/2015	$210.00
	SC ASSOC OF CPAS	07/01/2015	$285.00
	US INK AND TONER	07/15/2015	$214.22
	SC ASSOC OF CPAS	07/22/2015	$225.00
	AICPA AICPA	07/23/2015	$183.75
	AICPA AICPA	07/28/2015	$245.00
	AICPA AICPA	07/28/2015	$245.00
			$1,777.97
ELIZABETH LEE HECKLE	UPS 000000221106265	06/30/2015	$205.72
	FEDEX 17415630	07/02/2015	$31.79
	UPS 000000221106275	07/07/2015	$74.74
	FEDEX 17478737	07/09/2015	$22.60
	CORRUGATED CONTAINERS INC	07/13/2015	$782.02
	UPS 000000221106285	07/14/2015	$1,719.27
	FEDEX 17555232	07/16/2015	$103.56
	UPS 000000221106295	07/21/2015	$674.47
	FEDEX 17613325	07/23/2015	$61.65
	UPS 000000221106305	07/28/2015	$529.56
	FEDEX 17681734	07/30/2015	$30.08
			$4,235.46
ELIZABETH R WHIGHAM	THE OFFICE PLACE INC	07/28/2015	$373.68
			$373.68
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	06/30/2015	$280.78
	LORICK OFFICE PRODUCTS	07/29/2015	$156.59
	DIXIE TROPHIES	07/29/2015	$1,348.65
			$1,786.02
ELLEN D SCHLAEFER	FRENZY	07/09/2015	$468.27
			$468.27
ELLEN E ROUECHE	SOURCEMEDIA	07/07/2015	$1,175.00
	ALPHA BUSINESS ESSENTIAL	07/09/2015	$78.49
	JOHN WILEY & SONS PUBL	07/28/2015	$42.00
	JOHN WILEY & SONS PUBL	07/28/2015	$42.00
	JOHN WILEY & SONS PUBL	07/28/2015	$37.00
	JOHN WILEY & SONS PUBL	07/29/2015	$42.00
			$1,416.49
EMILY A GOLDMAN	SEA GEAR 3217289116	06/29/2015	$28.00
	SCIENCE FIRST WILDCO	06/29/2015	$61.71
	AMAZON MKTPLACE PMTS	07/17/2015	$87.45
	YSI INCORPORATED	07/20/2015	$720.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$897.16
EMILY R STEWART	AIRGAS SOUTH	07/29/2015	$22.05
			$22.05
EMILY REYNOLDS	US INK AND TONER	06/30/2015	$899.12
	SHRED-IT CHARLESTON	07/06/2015	$90.53
	VZWRLSS IVR VB	07/10/2015	$74.96
	SOUNDVIEW INC	07/29/2015	$89.10
			$1,153.71
EMIR DOGDIBEGOVIC	COLUMBIA FLUID SYSTEMS	07/07/2015	$1,851.29
	WM SUPERCENTER #1183	07/25/2015	$42.62
	METAL SUPERMARKETS	07/27/2015	$24.49
	LOWES #00499	07/27/2015	$96.29
	VWR INTERNATIONAL INC	07/31/2015	$73.80
			$2,088.49
EMMA WANAMAKER	VWR INTERNATIONAL INC	07/01/2015	$43.76
	SIGMA ALDRICH US	07/01/2015	$1,607.97
	SIGMA ALDRICH US	07/14/2015	$120.22
	TFS FISHERSCI ECOM ATL	07/17/2015	$111.36
	GERSTEL INC	07/24/2015	$336.64
	TFS FISHERSCI ECOM ATL	07/24/2015	$68.71
	VWR INTERNATIONAL INC	07/28/2015	$42.06
	VWR INTERNATIONAL INC	07/30/2015	$295.51
	VWR INTERNATIONAL INC	07/31/2015	$111.81
			$2,738.04
ENRICO SANTI	AMAZON MKTPLACE PMTS	07/28/2015	$297.18
			$297.18
ERDEM SASMAZ	ALFA AESAR	07/07/2015	$98.18
	MCMASTER-CARR	07/13/2015	$142.67
	Amazon.com	07/18/2015	$55.54
	MCMASTER-CARR	07/16/2015	$85.29
	AMAZON MKTPLACE PMTS	07/21/2015	$3.25
	Amazon.com	07/21/2015	$280.65
			$665.58
ERIC L MCKEOWN	WERTHER INTERNATIONAL IN	07/06/2015	$74.07
	UNITED REFRIG BR #U2	07/06/2015	$18.53
	Amazon.com	07/08/2015	$190.57
	Amazon.com	07/09/2015	$69.74
	Amazon.com	07/12/2015	$71.01
	AMAZON MKTPLACE PMTS	07/14/2015	$95.90
	AMAZON MKTPLACE PMTS	07/14/2015	$84.95
	AMAZON MKTPLACE PMTS	07/22/2015	$88.59
	AMAZON MKTPLACE PMTS	07/22/2015	$3.42
	MCMASTER-CARR	07/22/2015	$49.58
	AMAZON MKTPLACE PMTS	07/23/2015	$49.25

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	UNITED REFRIG BR #U2	07/27/2015	$246.34
	RICHLAND INDUSTRIAL	07/27/2015	$32.34
	AMAZON MKTPLACE PMTS	07/28/2015	$63.95
	UNITED REFRIG BR #U2	07/28/2015	$38.77
	Amazon.com	07/30/2015	$82.90
			$1,259.91
ERIC MELARO	IN INDOOR BIOTECHNOLOGIE	07/01/2015	$144.90
			$144.90
ERIC MORRIS	BEST BUY 00002642	07/14/2015	$77.53
			$77.53
ERIC TAPPA	FEDEX 498166753	07/02/2015	$38.73
	ELEMENTAR AMERICAS INC	07/06/2015	$252.00
	FEDEX 95197450	07/08/2015	$154.47
	FEDEX 499284174	07/14/2015	$24.40
	FEDEX 400100409	07/23/2015	$43.32
	VZWRLSS APOCC VISB	07/26/2015	$242.71
	ALLTECH ASSOCIATES INC	07/24/2015	$544.56
	SCP SCIENCE CH	07/29/2015	$450.39
			$1,750.58
ERIC W MONTIE	WEST MARINE #567	06/29/2015	$466.74
			$466.74
ERICA M STUDER	BACKUPWORKS	07/06/2015	$166.97
	BestBuyCom706723034718	07/14/2015	$53.99
			$220.96
ERIKA L BLANCK	LOWES #01064	07/28/2015	$128.57
			$128.57
ERIN CONNOLLY	ABRC ARABIDOPSIS CENTER	07/11/2015	$30.00
	AMAZON MKTPLACE PMTS	07/23/2015	$465.95
	TFS FISHERSCI ECOM ATL	07/24/2015	$53.67
	TFS FISHERSCI ECOM ATL	07/25/2015	$97.19
	CAISSON LABORATORIES INC	07/29/2015	$58.36
			$705.17
ERIN M MCKINNEY	PAYPAL EBAY MARKTPLC USD	07/01/2015	$395.67
	PAYPAL EBAY MARKTPLC USD	07/01/2015	$79.50
			$475.17
ESMAIEL JABBARI	VWR INTERNATIONAL INC	07/02/2015	$110.24
	QIAGEN INC	07/01/2015	$378.28
	VWR INTERNATIONAL INC	07/03/2015	$319.43
	APL ITUNES.COM/BILL	07/06/2015	$20.00
	VWR INTERNATIONAL INC	07/08/2015	$29.55
	LIFETECH 29612686	07/08/2015	$386.70
	ANASPEC	07/08/2015	$229.00
	INTEGRATED DNA TECH	07/10/2015	$93.86

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	SC.GOV	07/10/2015	$151.00
	VWR INTERNATIONAL INC	07/14/2015	$177.03
	VWR INTERNATIONAL INC	07/16/2015	$439.90
	VWR INTERNATIONAL INC	07/16/2015	$78.02
	AMERICAN TYPE CULTURE COL	07/14/2015	$1,377.00
	AMAZON MKTPLACE PMTS	07/15/2015	$9.64
	Lonza AG (Walkersville)	07/14/2015	$587.00
	SC.GOV	07/15/2015	$76.00
	VWR INTERNATIONAL INC	07/21/2015	$46.13
	VWR INTERNATIONAL INC	07/21/2015	$35.61
	BIOTOOL, LLC	07/21/2015	$240.00
	VWR INTERNATIONAL INC	07/23/2015	$108.96
	VWR INTERNATIONAL INC	07/29/2015	$33.13
	BIOASSAY SYSTEMS LLC	07/29/2015	$566.90
			$5,493.38
EUGENE G TUCKER	ACE HARDWARE CAYCE	07/30/2015	$8.54
			$8.54
EVA A HOWARD	INTERNATIONAL OMBUD	07/29/2015	$160.00
			$160.00
EVANGELINE CORNELIUS	NOODLE SOUP	07/06/2015	$112.00
	VZWRLSS MY VZ VB P	07/07/2015	$683.04
	DAVIDSON MEDIA GROUP LLC	07/14/2015	$400.00
	SLED BACKGROUND CHE	07/17/2015	$26.00
	DOVE DATA PRODUCTS	07/29/2015	$658.80
	DMI DELL HIGHER EDUC	07/31/2015	$1,119.59
			$2,999.43
EVELYN GRIGGS	BATTERIES PLUS	07/13/2015	$74.60
	Amazon.com	07/15/2015	$38.49
	SMITH RUBBER STAMP & SEAL	07/16/2015	$8.86
			$121.95
EVELYN V WONG	FEDEX 497926720	06/30/2015	$15.52
			$15.52
FABIENNE E POULAIN	DMI DELL HIGHER EDUC	07/01/2015	$926.07
	AMAZON MKTPLACE PMTS	07/03/2015	$5.82
	Amazon.com	07/06/2015	$47.22
	VISTAPR VistaPrint.com	07/10/2015	$24.98
	SAPPHIRE NORTH AMERICA	07/09/2015	$555.00
	AMAZON MKTPLACE PMTS	07/15/2015	$27.54
	UPS 1Z029VT6NT97966154	07/15/2015	$80.51
	AMAZON MKTPLACE PMTS	07/16/2015	$31.61
	SIGMA ALDRICH US	07/16/2015	$64.48
	TRANSOMIC TECHNOLOGIES	07/15/2015	$139.00
	AQUANEERING INC	07/15/2015	$349.97
	TFS FISHERSCI ECOM HUS	07/16/2015	$302.00

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Cardholder	Vendor Name	Purchase Date	Amount
FABIENNE E POULAIN	SIGMA ALDRICH US	07/21/2015	$31.53
	SIGMA ALDRICH US	07/24/2015	$57.50
	SIGMA ALDRICH US	07/24/2015	$73.85
	AQUANEERING INC	07/27/2015	$169.34
	AMAZON MKTPLACE PMTS	07/28/2015	$18.78
	REED MARICULTURE	07/27/2015	$84.74
	AMAZON MKTPLACE PMTS	07/29/2015	$59.99
	AMAZON MKTPLACE PMTS	07/30/2015	$368.69
	REED MARICULTURE	07/29/2015	$140.35
			$3,558.97
FANGLIN CHEN	VWR INTERNATIONAL INC	07/01/2015	$82.65
	Amazon.com	07/21/2015	$31.24
	WALMART.COM 8009666546	07/24/2015	$50.67
			$164.56
FELICIA N ERGLE	NATIONALASSNOFCOLLEGES	07/10/2015	$1,400.00
	AMAZON MKTPLACE PMTS	07/15/2015	$4.00
	AMAZON MKTPLACE PMTS	07/15/2015	$4.00
	AMAZON MKTPLACE PMTS	07/15/2015	$4.89
	AMAZON MKTPLACE PMTS	07/15/2015	$4.00
	AMAZON MKTPLACE PMTS	07/16/2015	$4.00
	DRAMATISTS PLAY SERVICE	07/16/2015	$57.00
	WM SUPERCENTER #4487	07/21/2015	$9.31
			$1,487.20
FELICIA T SMALLS	GOVCNCTN	07/23/2015	$2,475.17
	GOVCNCTN	07/28/2015	$465.05
	AMAZON MKTPLACE PMTS	07/30/2015	$70.44
			$3,010.66
FELISSA A CARTER-MOORE	MAILCHIMP	07/01/2015	$35.00
	PAYPAL SWEAP	07/02/2015	$78.00
	TEAMWORK.COM	07/04/2015	$20.00
	FEDEX 498765096	07/08/2015	$107.12
			$240.12
FRANCES P EPPERSON	GREATER SUMTER CHAMBER	07/06/2015	$1,674.00
	THE MASTER TEACHER	07/06/2015	$179.84
	DANNYS TROPHY SHOP INC	07/21/2015	$257.82
			$2,111.66
FRANCIS J BELL	IN SLICK WELDING SERVICE	07/18/2015	$2,150.00
			$2,150.00
FRANCIS L HEAPE	READYTALK	07/14/2015	$55.89
	VZWRLSS APOCC VISB	07/18/2015	$144.72
			$200.61
FRANK M AYCOCK JR	GRAYBAR ELECTRIC COMPANY	06/30/2015	$2,394.79
	ROSE TALBERT	07/07/2015	$156.17
	CUMMINS ATLANTIC #5	07/14/2015	$176.68

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	RICHLAND INDUSTRIAL	07/16/2015	$146.71
	CUMMINS ATLANTIC #11	07/16/2015	$695.80
	WW GRAINGER	07/22/2015	$201.34
	RICHLAND INDUSTRIAL	07/23/2015	$26.54
	THE WHITE CRANE COMPANY	07/22/2015	$600.00
	SOUTHLAND EQUIPMENT SERVI	07/24/2015	$143.48
	FASTENAL COMPANY01	07/27/2015	$18.33
	RICHLAND INDUSTRIAL	07/27/2015	$47.11
	RICHLAND INDUSTRIAL	07/29/2015	$50.95
			$4,657.90
FRANK MITCHELL	B&H PHOTO, 800-606-6969	07/20/2015	$555.31
	TROXELL COMMUNICATIONS IN	07/20/2015	$837.64
	B&H PHOTO, 800-606-6969	07/21/2015	$398.00
			$1,790.95
FRANKLIN W OUTTEN	GENEWIZ, INC.	06/30/2015	$64.00
	SIGMA ALDRICH US	07/09/2015	$80.46
	RESEARCH PRODUCTS INTL	07/09/2015	$198.08
	INTEGRATED DNA TECH	07/10/2015	$86.13
	SIGMA ALDRICH US	07/23/2015	$139.58
	SIGMA ALDRICH US	07/24/2015	$53.28
			$621.53
FREDRICK MURPHY JR	ROSE TALBERT	07/09/2015	$105.28
	ROSE TALBERT	07/09/2015	$190.21
	SQ CONCEPTS FOOD GROUP	07/10/2015	$1,808.36
	ROSE TALBERT	07/10/2015	$222.43
	WW GRAINGER	07/15/2015	$101.72
	WW GRAINGER	07/17/2015	$109.65
	ROSE TALBERT	07/23/2015	$141.78
	ROSE TALBERT	07/23/2015	$103.76
	ROSE TALBERT	07/24/2015	$51.15
	LOWES #00499	07/27/2015	$15.99
			$2,850.33
GAIL S RATCHFORD	BCT SOUTH CAROLINA	07/06/2015	$20.22
			$20.22
GAIL V BARNES	CAROLINA SCREEN PRINTER	07/20/2015	$550.30
	MUSICAL INNOVATIONS	07/21/2015	$40.00
	OTHER WORLD COMPUTING	07/20/2015	$120.79
	Amazon.com	07/30/2015	$59.75
			$770.84
GARRETT D FAULK	LIFETECH 29636180	07/09/2015	$205.00
	SIGMA ALDRICH US	07/09/2015	$183.65
	VWR INTERNATIONAL INC	07/11/2015	$192.00
	GENSCRIPT	07/12/2015	$58.50
	AMERICAN TYPE CULTURE COL	07/11/2015	$1,775.04

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Cardholder	Vendor Name	Purchase Date	Amount
GARRETT D FAULK	VWR INTERNATIONAL INC	07/15/2015	$431.16
	VWR INTERNATIONAL INC	07/16/2015	$327.01
	TFS FISHERSCI ECOM ATL	07/16/2015	$459.68
	VWR INTERNATIONAL INC	07/18/2015	$65.73
	AMERICAN TYPE CULTURE COL	07/21/2015	$1,092.63
	SANTA CRUZ BIOTECHNOLOGY	07/29/2015	$303.50
	VWR INTERNATIONAL INC	07/31/2015	$1,369.12
			$6,463.02
GARY C HORVATH	QUARTZY.COM	07/02/2015	$336.64
	QUARTZY.COM	07/15/2015	$171.33
	QUARTZY.COM	07/21/2015	$67.09
	TCI AMERICA	07/24/2015	$103.20
			$678.26
GARY MOORE	APL APPLE ONLINE STORE	06/30/2015	$34.95
	APL APPLE ONLINE STORE	07/01/2015	$119.00
	DMI DELL HIGHER EDUC	07/08/2015	$217.61
	APL APPLE ONLINE STORE	07/07/2015	$2,443.00
	DMI DELL HIGHER EDUC	07/08/2015	$856.45
	AMAZON MKTPLACE PMTS	07/08/2015	$27.96
	Dropbox SR8B6TYVHBG2	07/09/2015	$99.00
	Amazon.com	07/11/2015	$374.99
	APL APPLE ONLINE STORE	07/14/2015	$484.92
	APL APPLE ONLINE STORE	07/14/2015	$42.12
	DMI DELL HIGHER EDUC	07/16/2015	$38.94
	STAPLES DIRECT	07/15/2015	$129.56
	PAYPAL SECLABSLLC	07/25/2015	$27.00
			$4,895.50
GAYLE S WALSH	WAL-MART #0795	07/08/2015	$37.45
	SYX GLOBALGOV/EDSOLUTN	07/15/2015	$197.79
	SYX GLOBALGOV/EDSOLUTN	07/15/2015	$97.42
	WWW.NEWEGG.COM	07/15/2015	$55.98
	DMI DELL HIGHER EDUC	07/16/2015	$1,476.99
	SYX GLOBALGOV/EDSOLUTN	07/15/2015	$19.17
	SYX GLOBALGOV/EDSOLUTN	07/15/2015	$593.37
	SYX GLOBALGOV/EDSOLUTN	07/16/2015	$585.24
	WAL-MART #0795	07/16/2015	$101.24
	SYX GLOBALGOV/EDSOLUTN	07/16/2015	$243.50
	SYX GLOBALGOV/EDSOLUTN	07/17/2015	$295.61
	DOLLAR-GENERAL #2640	07/16/2015	$72.76
	WAL-MART #0795	07/17/2015	$4.69
	SLING TV, LLC	07/21/2015	$16.20
	DMI DELL HIGHER EDUC	07/24/2015	$1,476.99
	SLING TV, LLC	07/25/2015	$96.30
	CDW GOVERNMENT	07/30/2015	$172.84
			$5,543.54

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Cardholder	Vendor Name	Purchase Date	Amount
GENE E MEDING	MARY ANN LIEBERT INC	07/22/2015	$737.00
			$737.00
GENEVA M CURRIE	IF ITS PAPER 2 LLC	07/08/2015	$26.98
	VZWRLSS APOCC VISB	07/26/2015	$69.15
	OFFICE DEPOT #2349	07/29/2015	$48.49
	SUN PRINTING	07/28/2015	$983.61
			$1,128.23
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	07/17/2015	$91.21
			$91.21
GEORGE F SCOTT III	GATEWAY #4 SP	07/07/2015	$1,748.45
	YOUNG OFFICE ENVIRONMENTS	07/08/2015	$257.95
	IN APEX COATINGS INC.	07/21/2015	$2,400.00
	IN APEX COATINGS INC.	07/28/2015	$2,125.00
			$6,531.40
GEORGE L WINGARD	VZWRLSS IVR VE	07/08/2015	$447.13
	FEDEX 805579858454	07/09/2015	$28.65
	WAL-MART #0514	07/09/2015	$28.50
	FEDEX 805579858465	07/09/2015	$48.10
	IN TREDEGAR COMPUTER SER	07/13/2015	$105.00
	FEDEX 805579858432	07/17/2015	$109.72
	BETA ANALYT	07/17/2015	$1,785.00
	FEDEX 805579858421	07/21/2015	$48.10
	IN TREDEGAR COMPUTER SER	07/22/2015	$250.00
	IN TREDEGAR COMPUTER SER	07/22/2015	$61.00
	FEDEX 805579858443	07/22/2015	$105.09
	DUNCAN PARNELL GPS DIVI	07/22/2015	$126.74
			$3,143.03
GEORGE M CAUGHMAN	IIA/CPCU INSTITUTE	07/10/2015	$371.50
	OFFICE DEPOT #2349	07/22/2015	$125.02
			$496.52
GEORGE R FRYE	RICHLAND INDUSTRIAL	07/09/2015	$134.62
	GATEWAY #1 COLA	07/29/2015	$131.93
			$266.55
GEORGE S FETNER	US INK AND TONER	06/30/2015	$481.23
			$481.23
GEORGE VOULGARIS	3D ROBOTICS INC	07/10/2015	$1,446.97
	3D ROBOTICS INC	07/18/2015	$146.85
	CDW GOVERNMENT	07/20/2015	$682.69
	DKC DIGI KEY CORP	07/21/2015	$41.28
	VZWRLSS MY VZ VB P	07/21/2015	$114.05
	CDW GOVERNMENT	07/21/2015	$1,188.88
	DKC DIGI KEY CORP	07/24/2015	$49.75
	UNIV-OF-SC-BOOKSTORE#2400	07/27/2015	$14.02
	DKC DIGI KEY CORP	07/29/2015	$11.14

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	DKC DIGI KEY CORP	07/30/2015	$16.93
			$3,712.56
GEORGI V PETKOV	CADMUS JOURNAL SERV	07/29/2015	$750.00
			$750.00
GEORGIA PETRITSIS	Amazon.com	07/15/2015	$87.81
	BESTBUYMKTPLACE	07/24/2015	$5.17
	BestBuyCom737049005899	07/26/2015	$73.43
	AMAZON MKTPLACE PMTS	07/27/2015	$33.37
	FEDEX 400561482	07/28/2015	$12.41
			$212.19
GERARDO G PIROLI	SIGMA ALDRICH US	07/06/2015	$62.40
	SEAHORSEBIO	07/08/2015	$1,955.15
			$2,017.55
GINA C BUCKLEY	AOM ACADEMY OF MNGMNT	07/09/2015	$182.00
	ALLEGRA MARKETING PRINT A	07/09/2015	$29.51
	DISPLAYS2GOCOM	07/23/2015	$359.39
			$570.90
GLADYS M GAILLARD-MCBRIDE	THE UPS STORE 3770	07/17/2015	$70.68
			$70.68
GLENDA G FEDRICCI	ACADEMIC SUPPLIER OFFICE	07/07/2015	$124.18
	FEDEX 807909937802	07/23/2015	$24.92
	FEDEX 807909937787	07/25/2015	$29.03
			$178.13
GLENN D SEVERT	AMAZON MKTPLACE PMTS	06/30/2015	$1,419.00
	TFS FISHER SCI ATL	07/08/2015	$171.49
	GOVCNCTN	07/09/2015	$1,549.00
	AMAZON MKTPLACE PMTS	07/15/2015	$5.39
	Amazon.com	07/17/2015	$119.99
	SIMPLIFIED OFFICE	07/22/2015	$1,053.00
	Amazon.com	07/28/2015	$142.95
			$4,460.82
GLORIA A ZINKY	AMER LIB ASSOC-IMIS	07/13/2015	$1,002.00
	C-SPAN	07/21/2015	$430.40
			$1,432.40
GLORIA L WILSON	AMAZON.COM	07/16/2015	$265.13
			$265.13
GLYNDA MILLER	LIGHT-N-UP	07/06/2015	$545.00
	VZWRLSS IVR VB	07/07/2015	$782.22
	AMZ Southeas8645827289	07/07/2015	$888.28
	BOLTON-JAMES ALIGNMENT	07/08/2015	$93.82
	DISH NETWORK-ONE TIME	07/14/2015	$80.56
	IACLEA	07/28/2015	$325.00
	MOTOROLA, INC. - ONLINE	07/28/2015	$307.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,021.95
GLYNN CLAYTON GAINES	1140 PERRY MANN	06/30/2015	$38.56
	FACILITY SUPPLY LLC	07/01/2015	$1,290.82
	1140 PERRY MANN	07/08/2015	$155.20
	BEARING DIST - COLUMBIA	07/08/2015	$138.57
			$1,623.15
GLYNN E FULMER	FASTSIGNS	07/02/2015	$87.42
	WW GRAINGER	07/06/2015	$471.63
	WW GRAINGER	07/06/2015	$215.26
	THE HOME DEPOT 1112	07/08/2015	$165.55
	ROSE TALBERT	07/09/2015	$148.56
	SMITH & JONES JANITOR	07/09/2015	$112.94
	WW GRAINGER	07/20/2015	$575.32
	THE HOME DEPOT #1106	07/22/2015	$290.62
	THE HOME DEPOT #1106	07/23/2015	$51.56
	WW GRAINGER	07/28/2015	$85.09
	WW GRAINGER	07/29/2015	$1,285.23
			$3,489.18
GRACIE HEARST	DMI DELL HIGHER EDUC	07/03/2015	$1,652.90
	BARNES & NOBLE #2868	07/02/2015	$32.35
	FEDEX 649994592	07/09/2015	$42.12
	APL APPLE ONLINE STORE	07/16/2015	$119.95
	APL APPLE ONLINE STORE	07/16/2015	$69.00
	APL APPLE ONLINE STORE	07/16/2015	$239.00
	APL APPLE ONLINE STORE	07/20/2015	$1,899.00
	FEDEX 650684605	07/28/2015	$42.12
			$4,096.44
GREGORIO V GOMEZ	PEPROTECH	07/28/2015	$80.00
	OSUWMC CHTN MW DIV	07/29/2015	$50.00
	BECTON DICKINSON	07/29/2015	$529.00
			$659.00
GREGORY A JONES	RICHLAND INDUSTRIAL	07/17/2015	$19.81
			$19.81
GREGORY MORRISON	VWR INTERNATIONAL INC	07/12/2015	$396.25
	VWR INTERNATIONAL INC	07/11/2015	$164.24
	VWR INTERNATIONAL INC	07/12/2015	$23.57
	STAPLES DIRECT	07/11/2015	$26.99
	G/O CORPORATION	07/15/2015	$80.25
	VWR INTERNATIONAL INC	07/16/2015	$125.54
	VWR INTERNATIONAL INC	07/25/2015	$40.99
	SHELDON MANUFACTURING INC	07/28/2015	$149.28
			$1,007.11
GREGORY P HENDRIX	IN DOUGLAS FLUID & INTER	07/08/2015	$1,756.60
	AIRGAS SOUTH	07/24/2015	$529.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,285.79
GREGORY W RAY	LOWES #01533	07/09/2015	$145.20
	JOHN DEERE LANDSCAPES592	07/20/2015	$69.82
			$215.02
GRIGORY S SIMIN	VZWRLSS APOCC VISB	07/26/2015	$50.72
			$50.72
GUIREN WANG	Amazon.com	07/10/2015	$129.99
	MCMASTER-CARR	07/14/2015	$38.94
			$168.93
GWEN E LORINOVICH	AMAZON MKTPLACE PMTS	07/16/2015	$109.95
			$109.95
HAILONG LI	TFS FISHERSCI ECOM ATL	07/08/2015	$456.08
			$456.08
HANSCONRAD ZURLOYE	Amazon.com	07/05/2015	$52.61
	TARGET 00019232	07/11/2015	$21.37
			$73.98
HAROLD D CAMPBELL	1140 PERRY MANN	07/01/2015	$308.35
			$308.35
HAROLD E MUNRO	THE UPS STORE 3770	07/01/2015	$24.35
	ADI-CB	07/03/2015	$2,309.97
	ADI-CB	07/08/2015	$93.90
	ADI-CB	07/15/2015	$769.99
	ADI-CB	07/15/2015	$862.82
	ADI-CB	07/18/2015	$769.99
	ADI-CB	07/24/2015	$149.95
	ADI-CB	07/31/2015	$1,693.98
			$6,674.95
HAROLD G HAWKINS	NATL BOARD MED EXAM	07/02/2015	$11.00
	NATL BOARD MED EXAM	07/02/2015	$42.00
	MY WHITEBOARDS.COM	07/22/2015	$92.68
			$145.68
HARRISTON J HOLMES	LOWES #01521	07/08/2015	$136.74
	LOWES #01521	07/08/2015	$136.74
	LOWES #01521	07/09/2015	$253.06
	ACS INC	07/09/2015	$21.98
	LOWES #01521	07/09/2015	$132.48
	LOWES #01521	07/10/2015	$10.58
	RANDEL'S LAWNMOWERS, EQ	07/14/2015	$894.59
	HILL MANUFACTURING CO INC	07/15/2015	$484.67
	LOWES #01521	07/15/2015	$338.14
	MCCALLS SUPPLY #9	07/15/2015	$49.44
	ELITE LIGHTING CO INC	07/17/2015	$116.39
	ELITE LIGHTING CO INC	07/17/2015	$291.24

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	ACTION SUPPLY COMPANY LAK	07/21/2015	$115.00
	BEAUFORT WINLECTRIC CO	07/23/2015	$93.92
	LOWES #01521	07/23/2015	$271.50
	ELITE LIGHTING CO INC	07/24/2015	$202.62
	LOWES #01521	07/29/2015	$19.00
			$3,568.09
HASALA N LOKUPITIYA	SIGMA ALDRICH US	07/02/2015	$130.01
	ELECTRON MICROSCOPY SCIEN	07/02/2015	$37.74
	PAYPAL MOLMEXSCIEN	07/09/2015	$515.00
	THORLABS	07/09/2015	$84.13
	IN KEMTECH AMERICA INC	07/16/2015	$164.57
	PAYPAL MOLMEXSCIEN	07/30/2015	$415.00
			$1,346.45
HEATHER A STEWART GRANT	MARKETLAB INC	07/23/2015	$57.89
			$57.89
HEATHER DOVIAK	WWW.NEWEGG.COM	07/01/2015	$89.95
	WWW.NEWEGG.COM	06/30/2015	$48.99
	MED-VET	06/30/2015	$311.61
	VWR INTERNATIONAL INC	07/02/2015	$76.66
	PCI PATTERSON VETERINA	07/01/2015	$73.50
	PCI PATTERSON VETERINA	07/01/2015	$246.31
	TFS FISHER SCI ATL	07/02/2015	$105.29
	SOUTHERN ANESTHESIA	07/02/2015	$5.35
	CARDINAL HEALTH MP&S	07/07/2015	$1,197.25
	CARDINAL HEALTH MP&S	07/07/2015	$88.05
	SOUTHERN ANESTHESIA	07/07/2015	$155.31
	CARDINAL HEALTH MP&S	07/08/2015	$1,197.25
	JACKIES UNIFORMS - LEX	07/07/2015	$26.96
	TFS FISHER SCI ATL	07/09/2015	$339.80
	MERRITT VETERINARY SUPPLI	07/10/2015	$449.54
	SAS INC.	07/14/2015	$253.58
	TFS FISHER SCI ATL	07/15/2015	$53.56
	SOUTHERN ANESTHESIA	07/18/2015	$70.82
	MERRITT VETERINARY SUPPLI	07/17/2015	$146.57
	CARDINAL HEALTH MP&S	07/20/2015	$147.63
	MERRITT VETERINARY SUPPLI	07/20/2015	$396.25
	MERRITT VETERINARY SUPPLI	07/20/2015	$389.71
	MERRITT VETERINARY SUPPLI	07/20/2015	$114.17
	SOUTHERN ANESTHESIA	07/22/2015	$181.34
	LOMIR INC	07/23/2015	$237.61
	SOUTHERN ANESTHESIA	07/28/2015	$1,056.39
			$7,459.45
HEATHER S GOOGE	BOX BOX.NET BUS SRVCS	07/14/2015	$1,575.00
	VZWRLSS APOCC VISB	07/15/2015	$261.84
	CEC	07/21/2015	$39.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,875.84
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	07/08/2015	$38.01
	R&L PUBLISHING GROUP	07/10/2015	$443.20
	POCKET NURSE ENTERPRISE	07/09/2015	$104.50
	PYRCZAK PUBLISHING	07/09/2015	$290.00
	POCKET NURSE ENTERPRISE	07/10/2015	$406.00
	STENHOUSE PUBLISHERS	07/09/2015	$222.00
	SAMUEL FRENCH INC.	07/09/2015	$278.60
	GUILFORD PUBLICATIONS IN	07/20/2015	$645.60
	NYU PRESS 2	07/20/2015	$154.80
	PYRCZAK PUBLISHING	07/20/2015	$290.00
	TEACHERS COLLEGE PRESS	07/21/2015	$125.08
	HOLCOMB HATHAWAY PUBLISHE	07/20/2015	$345.60
	DOVER PUBLICATIONS	07/20/2015	$71.60
	AMAZON MKTPLACE PMTS	07/24/2015	$62.76
	AMAZON MKTPLACE PMTS	07/29/2015	$105.20
	NATIONAL BOOK NETWORK	07/30/2015	$95.16
	MORTON PUBLISHING COMPANY	07/29/2015	$267.13
			$3,945.24
HEIDI R HERRIN	MURRPRINTINGBEAUFORT	07/09/2015	$642.76
	MURRPRINTINGBEAUFORT	07/15/2015	$928.56
			$1,571.32
HELEN MERRIWEATHER	4OVER, INC.	07/25/2015	$98.62
			$98.62
HERBERT L GINN III	DKC DIGI KEY CORP	07/07/2015	$154.64
	TECHNI-TOOL INC	07/08/2015	$129.45
			$284.09
HERIBERTO ROJAS	LOWES #00499	07/01/2015	$811.88
	CREGGER COMPANY 30	07/01/2015	$372.15
	CREGGER COMPANY 30	07/07/2015	$44.02
	LEE TRANSPORT EQUIPMENT	07/10/2015	$6.48
	CREGGER COMPANY 30	07/15/2015	$38.26
	ACE HARDWARE CAYCE	07/24/2015	$10.69
	CREGGER COMPANY 30	07/29/2015	$16.93
			$1,300.41
HEXIN CHEN	Amazon.com	07/06/2015	$56.85
	AMAZON MKTPLACE PMTS	07/14/2015	$6.49
	INST OF GENETIC MED	07/14/2015	$207.86
	SANTA CRUZ BIOTECHNOLOGY	07/14/2015	$582.50
	AMAZON MKTPLACE PMTS	07/15/2015	$17.99
	USA SCIENTIFIC, INC.	07/14/2015	$179.00
	TFS FISHERSCI ECOM ATL	07/16/2015	$13.71
	VWR INTERNATIONAL INC	07/18/2015	$157.01
	INTEGRATED DNA TECH	07/17/2015	$52.50

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	ACRIS ANTIBODIES	07/21/2015	$410.00
	CELLSIGNAL.COM	07/23/2015	$553.00
	INTEGRATED DNA TECH	07/27/2015	$70.95
	USA SCIENTIFIC, INC.	07/29/2015	$245.10
	USA SCIENTIFIC, INC.	07/29/2015	$500.00
	PROTEINTECH GROUP INC	07/30/2015	$247.20
	USA SCIENTIFIC, INC.	07/29/2015	$1,529.40
			$4,829.56
HEYWARD B LUCAS JR	LLR ELEVATORS	07/08/2015	$35.00
	SNIPES CO	07/10/2015	$284.79
	TRITEK LLC	07/09/2015	$257.00
	TRITEK LLC	07/09/2015	$204.50
	BATTERIES PLUS 422	07/10/2015	$72.65
	JAMES RIVER EQUIPMENT	07/10/2015	$32.53
	ORKIN 002	07/16/2015	$192.14
	SNIPES CO	07/17/2015	$224.54
	SNIPES CO	07/24/2015	$65.72
	OSBORNE PAPER & PACKAGING	07/27/2015	$1,081.03
			$2,449.90
HI LUV JOHNSON	VZWRLSS IVR VB	07/22/2015	$164.70
			$164.70
HO JIN KOH	BIO MATRIX INC	07/03/2015	$300.00
	Amazon.com	07/10/2015	$355.00
	LIFETECH 29638344	07/09/2015	$311.02
	BIOEXPRESS LLC	07/10/2015	$196.50
	GILSON INC	07/09/2015	$669.50
	USA SCIENTIFIC, INC.	07/10/2015	$103.87
	USA SCIENTIFIC, INC.	07/11/2015	$147.87
	LIFETECH 29638344	07/10/2015	$418.67
	EMBI TEC	07/15/2015	$626.43
	BIO RAD LABORATORIES	07/17/2015	$268.60
	AMERICAN PHYSIOLOGICAL SO	07/22/2015	$50.00
	TFS FISHERSCI ECOM ATL	07/24/2015	$285.42
	TFS FISHERSCI ECOM ATL	07/25/2015	$33.18
	TFS FISHERSCI ECOM ATL	07/25/2015	$74.97
	TFS FISHERSCI ECOM ATL	07/25/2015	$84.76
			$3,925.79
HOLLY A LAVOIE	ABGENT	07/02/2015	$840.00
	TFS FISHERSCI ECOM ATL	07/04/2015	$194.24
	ABCAM	07/08/2015	$437.00
	TFS FISHERSCI ECOM ATL	07/16/2015	$1,101.05
	LIFETECH 29710229	07/18/2015	$100.50
	BIO RAD LABORATORIES	07/17/2015	$1,051.25
	TFS FISHERSCI ECOM ATL	07/22/2015	$144.89
			$3,868.93

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY A PAE	COPYWORKS BREAVRD	07/27/2015	$1,481.38
			$1,481.38
HOLLY O GUY	JOHNSON HLTH TECH-CRP	07/01/2015	$539.58
	CORE HEALTH & FITNESS	07/13/2015	$129.05
	SPORTSMITH	07/15/2015	$362.45
	CORE HEALTH & FITNESS	07/15/2015	$72.25
	POWER SYSTEMS	07/15/2015	$653.67
	CORE HEALTH & FITNESS	07/16/2015	$63.01
	AUGUSTA JANITORIAL	07/22/2015	$220.86
	AED SUPERSTORE	07/29/2015	$90.99
	SQ CAROLINA FITNESS REPA	07/29/2015	$1,692.89
	AACVPR	07/29/2015	$270.00
	WAL-MART #4420	07/30/2015	$84.56
	WAL-MART #4420	07/30/2015	$237.71
			$4,417.02
HOLLY S RAUCH	STAPLES DIRECT	07/08/2015	$85.51
	STAPLES DIRECT	07/16/2015	$209.50
	STAPLES DIRECT	07/17/2015	$107.94
			$402.95
HOPE D JOHNSON	Plexim GmbH	07/03/2015	$560.00
	OFFICE DEPOT #2349	07/06/2015	$99.33
	VZWRLSS APOCC VISB	07/26/2015	$38.03
			$697.36
HOPE J SMITH-DUNBAR	IOWA ROTOCAST PLASTICS IN	07/24/2015	$1,488.74
			$1,488.74
HOWARD K SANDERS	CUMMINS ATLANTIC #2	07/08/2015	$16,027.41
	VARIDESK	07/08/2015	$400.00
	IN O'NEAL FLOORING SERVI	07/30/2015	$3,375.91
	QPS, INC	07/29/2015	$3,400.00
			$23,203.32
IFAT JAHANGIR	TENCARVA MACHINERY CO	07/02/2015	$1,847.40
	PAYPAL VIDEODISPLA	07/06/2015	$60.26
	PAYPAL EBAY MARKTPLC USD	07/11/2015	$5.95
	WAL-MART #1183	07/13/2015	$3.05
	AMAZON MKTPLACE PMTS	07/15/2015	$29.85
	Amazon.com	07/15/2015	$10.91
	METROPOLITAN VACUUM CL	07/25/2015	$36.99
	WW GRAINGER	07/27/2015	$23.87
			$2,018.28
INDIA GILLIAM	FEDEXOFFICE 00015024	07/22/2015	$7.01
	AMAZON MKTPLACE PMTS	07/30/2015	$9.67
			$16.68
INTHUORN SASANAKUL	AMAZON MKTPLACE PMTS	07/23/2015	$17.54
	AMAZON MKTPLACE PMTS	07/23/2015	$27.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$44.75
JACK TURNER	PETMOUNTAIN.COM	07/06/2015	$183.45
	BEN MEADOWS	07/18/2015	$1,253.53
			$1,436.98
JACKSON C MARONEY	DILLON SUPPLY COMPANY	07/06/2015	$119.70
	METAL SUPERMARKETS	07/14/2015	$40.20
	PRAXAIR DIST US #863	07/16/2015	$13.39
	DILLON SUPPLY COMPANY	07/17/2015	$767.78
	RICHLAND INDUSTRIAL	07/22/2015	$36.28
	DILLON SUPPLY COMPANY	07/21/2015	$586.36
	INT SOUTHERN EQUIPMENT FA	07/21/2015	$253.80
	INT SOUTHERN EQUIPMENT FA	07/23/2015	$156.60
			$1,974.11
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	07/01/2015	$823.47
	UNITED REFRIG BR #U2	07/07/2015	$41.96
	CAPITAL SUPPLY OF COLUMBI	07/09/2015	$3.00
	UNITED REFRIG BR #U2	07/10/2015	$67.20
	CITY ELECTRIC REPAIR INC	07/13/2015	$834.90
	BAKER DISTRIBUTING #541	07/14/2015	$56.90
	GATEWAY #1 COLA	07/14/2015	$153.82
	1140 PERRY MANN	07/17/2015	$16.34
	CITY ELECTRIC REPAIR INC	07/16/2015	$378.33
	GATEWAY #1 COLA	07/16/2015	$163.40
	NB HANDY 150	07/21/2015	$50.25
	RICHLAND INDUSTRIAL	07/21/2015	$6.67
	BAKER DISTRIBUTING #541	07/22/2015	$146.06
	CITY ELECTRIC REPAIR INC	07/27/2015	$26.70
			$2,769.00
JACOB HOLMES	ELITE LIGHTING CO INC	07/02/2015	$636.00
			$636.00
JACOB S CULLER	SCLEOA	07/01/2015	$10.00
	ONLC TRAINING CENTERS	07/10/2015	$765.00
	SCLEOA	07/14/2015	$349.00
	SP AMERICAN POLICE T	07/14/2015	$79.00
	LSAT	07/15/2015	$195.00
	LSAT	07/21/2015	$195.00
			$1,593.00
JAEHOON CHOE	WWW.NEWEGG.COM	07/21/2015	$126.98
	VZWRLSS APOCC VISB	07/25/2015	$80.16
	DMI DELL SM BUS	07/28/2015	$855.60
	US INK AND TONER	07/28/2015	$363.35
			$1,426.09
JAMES A CARSON	NOVUS BIOLOGICALS LLC	07/08/2015	$337.00
	DEA REGISTRATION	07/13/2015	$244.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	SIGMA ALDRICH US	07/14/2015	$140.14
	VWR INTERNATIONAL INC	07/16/2015	$43.95
	VWR INTERNATIONAL INC	07/16/2015	$96.16
	VWR INTERNATIONAL INC	07/17/2015	$158.45
	UI DEV STUDIES HYBR	07/16/2015	$195.00
	BIO RAD LABORATORIES	07/17/2015	$318.75
	VWR INTERNATIONAL INC	07/22/2015	$51.00
	BIO RAD LABORATORIES	07/22/2015	$146.11
	BIO RAD LABORATORIES	07/23/2015	$163.39
	MYBIOSOURCE INC	07/28/2015	$730.00
			$2,623.95
JAMES A PETERS	LOWES #00499	07/02/2015	$108.74
	MOMAR	07/01/2015	$234.40
	RICHLAND INDUSTRIAL	07/07/2015	$305.56
	LOWES #00499	07/09/2015	$62.12
	ACE HARDWARE CAYCE	07/14/2015	$10.68
	GATEWAY #1 COLA	07/14/2015	$493.59
	BAKER DISTRIBUTING #541	07/21/2015	$58.78
	LOWES #00499	07/22/2015	$768.26
	1140 PERRY MANN	07/24/2015	$190.92
	1140 PERRY MANN	07/24/2015	$134.19
	ACE HARDWARE CAYCE	07/27/2015	$144.43
	HDS POWER SOLUTIONS #5G	07/28/2015	$194.01
	GATEWAY #1 COLA	07/29/2015	$555.12
	LOWES #00499	07/30/2015	$64.71
	GATEWAY #1 COLA	07/29/2015	$68.39
			$3,393.90
JAMES A RITTER	DUNIWAY STOCKROOM CORP	07/03/2015	$53.17
	DUNIWAY STOCKROOM CORP	07/07/2015	$470.64
	DUNIWAY STOCKROOM CORP	07/14/2015	$78.73
			$602.54
JAMES BUGGY	SOC FOR NEUROSCIENCE MEM	07/17/2015	$195.00
			$195.00
JAMES D ALTMAN	ACE HARDWARE CAYCE	07/23/2015	$14.95
			$14.95
JAMES D CLAWSON	MCMASTER-CARR	06/29/2015	$36.66
	EDMUND OPTICS INC	07/09/2015	$659.99
	ARBOR SCIENTIFIC	07/10/2015	$66.11
	AMAZON MKTPLACE PMTS	07/13/2015	$1,203.48
	PAYPAL MORRISCABIN	07/13/2015	$120.00
	LOWES #01064	07/15/2015	$92.01
	PAYPAL MORRISCABIN	07/16/2015	$280.00
	LOWES #01064	07/16/2015	$164.12
	USMARKERBOARD	07/23/2015	$1,735.95
	PAYPAL MORRISCABIN	07/30/2015	$1,460.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	ROSE TALBERT	07/30/2015	$18.68
			$5,837.00
JAMES D HAM	MONOPRICE INC	06/30/2015	$28.77
	Amazon.com	07/03/2015	$92.51
	APL APPLE ONLINE STORE	07/09/2015	$1,510.92
	WWW.NEWEGG.COM	07/13/2015	$149.50
	AMAZON MKTPLACE PMTS	07/14/2015	$98.99
	AMAZON MKTPLACE PMTS	07/17/2015	$37.05
	LENOVO GROUP	07/18/2015	$1,376.55
	WWW.NEWEGG.COM	07/29/2015	$225.90
	AMAZON MKTPLACE PMTS	07/30/2015	$38.43
	CRUCIAL.COM	07/31/2015	$253.20
	AMAZON MKTPLACE PMTS	07/30/2015	$733.17
			$4,544.99
JAMES E SENN	HDS POWER SOLUTIONS #5G	06/30/2015	$46.56
	HAGEMEYER NA #57	07/02/2015	$262.61
	HDS POWER SOLUTIONS #5G	07/13/2015	$98.19
	HDS POWER SOLUTIONS #5G	07/15/2015	$22.93
	HDS POWER SOLUTIONS #5G	07/16/2015	$70.43
	1140 PERRY MANN	07/22/2015	$302.40
	HDS POWER SOLUTIONS #5G	07/27/2015	$95.50
	1140 PERRY MANN	07/27/2015	$175.42
	1140 PERRY MANN	07/27/2015	$169.87
	HDS POWER SOLUTIONS #5G	07/28/2015	$128.38
	1140 PERRY MANN	07/29/2015	$80.57
			$1,452.86
JAMES E SLIGH	BEARING DIST - COLUMBIA	07/08/2015	$122.48
	LUDECA INC	07/17/2015	$1,605.72
			$1,728.20
JAMES F HENDERSON	US INK AND TONER	06/30/2015	$118.64
	SYX TIGERDIRECT.COM	07/06/2015	$194.19
	FREESTYLE PHOTO	07/09/2015	$237.52
			$550.35
JAMES L PINCKNEY	OFFICE DEPOT #1214	07/01/2015	$171.69
	OFFICE DEPOT #1214	07/01/2015	$62.63
	BEST BUY 00002642	07/03/2015	$648.40
	AMAZON MKTPLACE PMTS	07/06/2015	$10.00
	AMAZON MKTPLACE PMTS	07/08/2015	$17.67
	VWR INTERNATIONAL INC	07/09/2015	$800.44
	VWR INTERNATIONAL INC	07/31/2015	$132.80
			$1,843.63
JAMES M SMITH	1140 PERRY MANN	07/01/2015	$418.80
	LOWES #00499	07/02/2015	$223.62
	1140 PERRY MANN	07/02/2015	$314.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	GENERAL SALES CO	07/06/2015	$2,401.66
	1140 PERRY MANN	07/07/2015	$150.61
	UNITED REFRIG BR #U2	07/07/2015	$292.50
	ELECTRIC CONTROL & SUPPLY	07/06/2015	$598.32
	1140 PERRY MANN	07/07/2015	$397.50
	LOWES #00499	07/07/2015	$14.89
	SHUMAN OWENS SUPPLY	07/07/2015	$63.40
	1140 PERRY MANN	07/09/2015	$58.25
	1140 PERRY MANN	07/09/2015	$183.38
	WW GRAINGER	07/10/2015	$508.96
	1140 PERRY MANN	07/10/2015	$79.50
	TUCKER MATERIALS OF COLUM	07/10/2015	$777.72
	LOWES #03026	07/13/2015	$134.14
	LOWES #01064	07/13/2015	$318.54
	LOWES #01064	07/14/2015	$232.51
	DYNA	07/14/2015	$311.13
	LOWES #03026	07/14/2015	$39.33
	WW GRAINGER	07/15/2015	$1,461.16
	1140 PERRY MANN	07/15/2015	$497.00
	THE KEY SHOP INC	07/15/2015	$10.80
	ADAMS COMPANIES	07/21/2015	$465.48
	HOBGOOD ELEC & MACHINERY	07/28/2015	$1,424.41
	CE COLUMBIA	07/28/2015	$58.19
	TRIBLES 24 G AND E PARTS	07/28/2015	$22.58
	NORTHERN TOOL EQUIP SC	07/28/2015	$761.74
	HAGEMEYER NA #57	07/29/2015	$75.43
	1140 PERRY MANN	07/29/2015	$124.52
	GUARANTEED SUPPLY COMPANY	07/29/2015	$445.72
	EPTING DISTRIBUTORS COL	07/29/2015	$1,149.70
			$14,015.59
JAMES MARTIN SODETZ	AMAZON MKTPLACE PMTS	07/17/2015	$53.99
	Amazon.com	07/29/2015	$33.95
	Amazon.com	07/30/2015	$6.49
			$94.43
JAMES R HERLONG	SUREFIN COILS LLC	07/20/2015	$1,070.00
			$1,070.00
JAMES R THOMAS JR	BEST BUY 00009720	07/14/2015	$794.90
	IN SPARTAN PHOTO CENTER	07/17/2015	$13.77
	AUDIMUTE 8665056883	07/30/2015	$990.00
			$1,798.67
JAMES R TWITTY	FACEBOOK BG44W7NKD2	06/30/2015	$250.57
	LINKEDIN-287 0191043	07/01/2015	$93.86
	LINKEDIN-288 8779263	07/07/2015	$103.49
	FACEBOOK 84YUY72LD2	07/07/2015	$750.52
	LINKEDIN-290 3676873	07/11/2015	$141.49

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	FACEBOOK 9YURG86KD2	07/15/2015	$750.55
	LINKEDIN-291 6367853	07/15/2015	$104.83
	LINKEDIN-292 4404283	07/17/2015	$114.69
	LINKEDIN-293 6626113	07/21/2015	$139.94
	LINKEDIN-294 4893213	07/23/2015	$107.84
	FACEBOOK TTBNY7NKD2	07/23/2015	$750.17
	LINKEDIN-295 3788133	07/26/2015	$121.42
	LINKEDIN-296 4200953	07/29/2015	$143.28
	LINKEDIN.COM	07/31/2015	$108.00
			$3,680.65
JAMES T MORRIS	PACKT PUBLISHING L	07/25/2015	$25.00
			$25.00
JAMES W TAYLOR	S.W. BAND PRODUCTS	07/06/2015	$223.28
	EAR PLUG SUPERSTORE	07/06/2015	$83.80
	Amazon.com	07/07/2015	$170.10
	STEVE WEISS MUSIC INC	07/06/2015	$148.95
	HAL LEONARD CORPORATION	07/07/2015	$473.37
	TRIMSUITS BY SHOW-OFF	07/09/2015	$196.67
	INNOVATIVE PERCUSSION IN	07/17/2015	$1,126.48
	REMO INC	07/23/2015	$2,044.23
	SQ VIVA ASSOCIATES LLC	07/28/2015	$2,450.00
	SALUDA SHOALS PARK	07/28/2015	$313.00
	MCCORMICK'S ENTERP	07/30/2015	$1,141.42
			$8,371.30
JAMES W WARREN III	VWR INTERNATIONAL INC	07/16/2015	$9.16
	VWR INTERNATIONAL INC	07/16/2015	$71.78
	ABCAM	07/16/2015	$441.00
	Amazon.com	07/17/2015	$56.97
	TFS FISHERSCI ECOM ATL	07/17/2015	$61.32
			$640.23
JAN J BLAKELY	WM SUPERCENTER #625	06/30/2015	$72.95
	ALLSUNSOLAR	06/30/2015	$409.95
	VWR INTERNATIONAL INC	07/02/2015	$598.44
	WWW.IDENTI-TAPE.COM	07/01/2015	$297.70
	MOODYS MECHANICAL HEAT	06/30/2015	$356.83
	SPIRIT COMMUNICATIONS	07/02/2015	$765.06
	WAL-MART #0625	07/06/2015	$9.59
	WAL-MART #0625	07/08/2015	$18.69
	HEART SMART TECHNOLOGY	07/11/2015	$236.00
	SUTRON CORPORATION	07/13/2015	$119.00
	DAWSON LUMBER COMPANY	07/13/2015	$380.94
	TELEDYNE ISCO	07/13/2015	$359.32
	FEDEX 499000470	07/13/2015	$110.67
	ALPHABETSIGNS	07/15/2015	$34.95
	TFS FISHERSCI ECOM ATL	07/16/2015	$110.66

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	Amazon.com	07/16/2015	$52.54
	GENERAL OCEANICS	07/15/2015	$89.58
	FEDEX 400026785	07/22/2015	$141.88
	STEVENS WATER MONITORING	07/22/2015	$544.37
	THE UPS STORE #3112	07/23/2015	$293.12
	WM SUPERCENTER #625	07/30/2015	$83.58
	THOMAS SUPPLY CO INC	07/29/2015	$36.28
			$5,122.10
JAN MIRON	CHEMPEP INC	07/01/2015	$2,295.00
	SIGMA ALDRICH US	07/02/2015	$32.08
	UPS 0000000658X5245	07/07/2015	$79.63
	UPS 0000000658X5275	07/07/2015	$59.94
	UPS 0000000658X5265	07/07/2015	$18.38
	FEDEX 95156059	07/07/2015	$1,068.34
	WW GRAINGER	07/09/2015	$217.96
	FEDEX 95120888	07/09/2015	$103.11
	ONLINESKINCARESALES	07/09/2015	$198.90
	APPLIED SOFTWARE TECHNOLO	07/08/2015	$1,650.00
	VWR INTERNATIONAL INC	07/10/2015	$606.52
	APPOINTMENTQUEST LLC	07/09/2015	$45.99
	FEDEX 95396720	07/21/2015	$40.22
	FEDEX 95396716	07/21/2015	$719.51
	LIFETECH 29466481	07/23/2015	$2,460.64
	DRG WESTERN DIGITAL	07/29/2015	$485.95
	KENT SCIENTIFIC	07/30/2015	$832.00
			$10,914.17
JANE T BREWER	THE PRESS AND STANDARD	07/07/2015	$825.00
	WLOS	07/09/2015	$500.00
	NATIONAL JUNIOR COLLEG	07/14/2015	$1,877.29
			$3,202.29
JANET CROSSLAND	WORLD COURIER GROUP INC	07/13/2015	$2,093.15
	SIGMA ALDRICH US	07/17/2015	$309.69
	CLEARH2O	07/27/2015	$144.00
	BIO SERV	07/30/2015	$32.53
			$2,579.37
JANET L FISHER	SIGMA ALDRICH US	07/07/2015	$610.60
	WHOLESALE BATTERIES DIREC	07/16/2015	$50.89
	R & D SYSTEMS	07/16/2015	$1,799.00
			$2,460.49
JANICE C PROBST	DMI DELL HIGHER EDUC	07/10/2015	$109.19
	WWW.NEWEGG.COM	07/09/2015	$8.04
	APHA EDONOREDUEPUBS	07/13/2015	$55.00
	APHA EDONOREDUEPUBS	07/13/2015	$55.00
	APHA EDONOREDUEPUBS	07/13/2015	$55.00
	APHA EDONOREDUEPUBS	07/13/2015	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE C PROBST	Amazon.com	07/16/2015	$199.99
	AMAZON.COM	07/17/2015	$49.40
	WWW.NEWEGG.COM	07/22/2015	$293.97
	US INK AND TONER	07/29/2015	$368.62
			$1,249.21
JANICE EDWARDS	ESIGNS	07/15/2015	$178.20
	NSGC	07/21/2015	$30.00
			$208.20
JANICE H BURNS	FEDEX 497754059	06/30/2015	$121.12
	FEDEX 498084029	06/30/2015	$19.57
	FEDEX 498388799	07/05/2015	$24.62
	BIOVISION INC	07/06/2015	$358.50
	PAYPAL TRESNA	07/07/2015	$52.00
	VWR INTERNATIONAL INC	07/08/2015	$72.76
	AMAZON MKTPLACE PMTS	07/08/2015	$224.36
	VWR INTERNATIONAL INC	07/18/2015	$406.47
	BRAINTREE SCIENTIFIC INC	07/20/2015	$7.74
	BRAINTREE SCIENTIFIC INC	07/20/2015	$346.00
	FEDEX 499599976	07/21/2015	$14.07
	minrad inc	07/21/2015	$252.00
	VWR INTERNATIONAL INC	07/23/2015	$87.84
	SIGMA ALDRICH US	07/22/2015	$95.06
	ACCOUNTABLE/HYDROL/PERK	07/22/2015	$1,655.06
	LIFETECH 29749626	07/22/2015	$537.00
	ELECTRON MICROSCOPY SCIEN	07/23/2015	$79.80
	TFS FISHERSCI ECOM ATL	07/23/2015	$142.91
	PERKINELMER WILLINGHAM20	07/24/2015	$296.00
	FEDEX 650670301	07/28/2015	$42.12
			$4,835.00
JANINA L GLISSON	OFFICE DEPOT #2349	07/21/2015	$29.14
	STAPLES 00110056	07/25/2015	$22.76
			$51.90
JASON A RASNAKE	FAST MODEL	07/15/2015	$2,500.00
			$2,500.00
JASON A STEWART	AIRGAS SOUTH	07/03/2015	$6.30
	AIRGAS SOUTH	07/16/2015	$19.74
	BETHYL LABORATORIES, INC.	07/16/2015	$1,617.13
	SANTA CRUZ BIOTECHNOLOGY	07/18/2015	$861.50
			$2,504.67
JASON G GIAMBERARDINO	POTTERY BARN E-COMMERC	07/10/2015	$21.60
	SUREPURE CHEMETALS	07/16/2015	$178.74
	OI ASYLUM RESEARCH	07/24/2015	$391.94
			$592.28
JASON L TRENARY	VZWRLSS PRPAY AUTOPAY	07/08/2015	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	BEST BUY 00002709	07/13/2015	$642.58
	BestBuyCom735424016309	07/13/2015	$1,835.99
	BestBuyCom734993022422	07/14/2015	$1,835.99
	CBI CLEVERBRIDGE INC	07/20/2015	$100.00
	AT&T BILL PAYMENT	07/20/2015	$117.65
	APL APPLE ONLINE STORE	07/21/2015	$74.52
	DRI FACETS 3.71.4 BY	07/21/2015	$298.00
	AMAZON MKTPLACE PMTS	07/22/2015	$139.57
	APL APPLE ONLINE STORE	07/22/2015	$197.64
	APL APPLE ONLINE STORE	07/22/2015	$1,780.92
	AMAZON MKTPLACE PMTS	07/23/2015	$50.60
			$7,093.46
JASON M WIEGEL	CBT NUGGETS	07/06/2015	$1,992.00
	MONOPRICE INC	07/05/2015	$83.78
	WWW.NEWEGG.COM	07/08/2015	$165.36
	MSFT MICROSOFTSTORE	07/09/2015	$309.93
	VZWRLSS APOCC VISE	07/12/2015	$70.08
	DMI DELL HIGHER EDUC	07/15/2015	$553.26
	Amazon.com	07/14/2015	$589.99
	NETWORK TECHNOLOGIES	07/15/2015	$501.52
	BARRACUDA NETWORKS INC	07/15/2015	$748.00
			$5,013.92
JASON R HATTRICK-SIMPERS	LOWES #00499	07/03/2015	$21.45
	THE HOME DEPOT 1112	07/03/2015	$4.94
	AMAZON MKTPLACE PMTS	07/03/2015	$64.99
	MCMASTER-CARR	07/02/2015	$30.06
	THE HOME DEPOT 1112	07/14/2015	$9.15
	RADIOSHACK COR00196048	07/16/2015	$8.55
			$139.14
JAVAN H WATERS	W.P.LAW, INC	06/30/2015	$602.85
	SHEALYS TRUCK CENTER	07/09/2015	$1,077.14
	LOWES #01064	07/20/2015	$32.30
	ACE HARDWARE CAYCE	07/20/2015	$64.17
			$1,776.46
JAY D POTTS	INT ADVANCED BIOMATRIX IN	06/30/2015	$442.00
	SIGMA ALDRICH US	07/20/2015	$135.04
	LIFETECH 29725974	07/21/2015	$349.50
	VWR INTERNATIONAL INC	07/22/2015	$105.49
	SIGMA ALDRICH US	07/27/2015	$132.11
	SIGMA ALDRICH US	07/28/2015	$259.80
	SIGMA ALDRICH US	07/28/2015	$97.53
	SIGMA ALDRICH US	07/28/2015	$342.56
			$1,864.03
JAYNE A HATCHELL	TWITTER ADVERTISING	06/30/2015	$28.17
	ADOBE CREATIVE CLOUD	07/02/2015	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	ADOBE CREATIVE CLOUD	07/03/2015	$19.99
	J CREW FACTORY.COM	07/08/2015	$248.00
	J CREW FACTORY.COM	07/08/2015	$93.60
	J CREW FACTORY.COM	07/08/2015	$31.20
	TWITTER ADVERTISING	07/07/2015	$48.32
	J CREW FACTORY.COM	07/08/2015	$15.60
	J CREW FACTORY.COM	07/08/2015	$614.40
	J CREW FACTORY.COM	07/08/2015	$93.60
	BATTERIES PLUS	07/09/2015	$119.94
	AMAZON MKTPLACE PMTS	07/09/2015	$1,872.66
	BUS. JOURNALS & SPORTS	07/09/2015	$199.95
	RHINESTONE JEWELRY	07/09/2015	$119.95
	OPENYARDCOM	07/10/2015	$125.14
	J CREW	07/11/2015	$14.80
	AMAZON MKTPLACE PMTS	07/15/2015	$226.44
	ADOBE CREATIVE CLOUD	07/13/2015	$29.99
	AMAZON MKTPLACE PMTS	07/14/2015	$77.80
	AMAZON.COM	07/14/2015	$234.99
	AMAZON MKTPLACE PMTS	07/15/2015	$59.45
	TWITTER ADVERTISING	07/14/2015	$49.70
	Amazon.com	07/15/2015	$350.00
	Amazon.com	07/15/2015	$39.95
	AMAZON MKTPLACE PMTS	07/16/2015	$613.06
	Amazon.com	07/15/2015	$71.85
	AT&T BILL PAYMENT	07/16/2015	$53.61
	Amazon.com	07/21/2015	$839.97
	AMAZON.COM	07/22/2015	$34.99
	TWITTER ADVERTISING	07/21/2015	$49.67
	AmazonPrime Membership	07/22/2015	$99.00
	DISPLAYS2GOCOM	07/24/2015	$113.78
	WRISTBAND I D BANDS	07/27/2015	$294.60
	ANN TAYLOR LOFT #2964	07/27/2015	$56.64
	WOMENS GOLF COACHES	07/27/2015	$300.00
	LOS #2907	07/27/2015	$159.68
	ANN TAYLOR LOFT #2964	07/27/2015	$55.08
	Amazon.com	07/28/2015	$250.00
	AMAZON MKTPLACE PMTS	07/28/2015	$344.84
	Amazon.com	07/28/2015	$125.00
	ZEP-PRO	07/29/2015	$164.48
	ATT BILL PAYMENT	07/30/2015	$209.00
	TWITTER ADVERTISING	07/28/2015	$29.75
	ATT BILL PAYMENT	07/30/2015	$62.50
	IN SHRED WITH US	07/29/2015	$90.00
	FREIGHTQUOTE.COM	07/30/2015	$257.00
	SEI EUROSPORT	07/30/2015	$1,259.56
	FROMUTH TENNIS	07/29/2015	$178.21

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	FROMUTH TENNIS	07/29/2015	$131.68
			$10,577.58
JEANETTE H ROSS	VZWRLSS APOCC VISB	07/17/2015	$106.71
	VZWRLSS APOCC VISB	07/26/2015	$455.33
			$562.04
JEFF JENIK	SQ EDGEFIELD COUNTY CHAM	07/20/2015	$150.00
	NATL ASSOC FOR CA	07/24/2015	$645.00
	MP- ICS	07/24/2015	$200.00
			$995.00
JEFFERY C SALTER	DRI PVII-PROJECTSEVEN	07/02/2015	$95.00
	AKSMT.COM	07/04/2015	$50.00
	B&H PHOTO, 800-606-6969	07/10/2015	$27.35
	APL APPLE ONLINE STORE	07/15/2015	$119.00
	APL ITUNES.COM/BILL	07/16/2015	$39.99
	APL APPLE ONLINE STORE	07/22/2015	$2,259.00
			$2,590.34
JEFFERY F CROSBY	MCCALLS SUPPLY #13	06/29/2015	$83.91
	LOWES #00639	07/07/2015	$366.15
	THE HOME DEPOT 1117	07/09/2015	$507.41
	LOWES #00639	07/15/2015	$135.97
	THE HOME DEPOT 1117	07/14/2015	$572.10
	LOWES #00639	07/21/2015	$191.58
	BAKER DISTRIBUTING #556	07/22/2015	$376.08
	THE HOME DEPOT 1117	07/21/2015	$1,892.16
	LOWES #00639	07/25/2015	$70.35
	THE HOME DEPOT 1117	07/23/2015	$32.78
	MCCALLS SUPPLY #13	07/27/2015	$130.76
	MCCALLS SUPPLY #13	07/28/2015	$1,357.32
			$5,716.57
JEFFERY H HAYAT	Amazon.com	07/18/2015	$521.40
	TCI AMERICA	07/28/2015	$235.83
			$757.23
JEFFERY L TWISS	BOXWOOD TECHNOLOGY	06/29/2015	$250.00
	ibidi USA, Inc	07/07/2015	$1,075.00
	DMI DELL HIGHER EDUC	07/09/2015	$2,002.25
	LIFETECH 29649254	07/10/2015	$860.00
	BIOLINE USA INC	07/13/2015	$756.00
	UI DEV STUDIES HYBR	07/16/2015	$240.00
	NOVOPROTEIN SCIENTIFIC	07/20/2015	$1,705.00
	WEST MARINE #197	07/19/2015	$27.17
	MILLIPORE AMERICAS	07/21/2015	$136.83
	HYCLONE LABORATORIES	07/23/2015	$1,176.43
	CD BIO SCIENCES INC	07/30/2015	$567.00
	IN ETON BIOSCIENCE, INC.	07/30/2015	$279.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,074.88
JEFFREY B FRANCIS	MONOPRICE INC	06/30/2015	$71.26
			$71.26
JEFFREY D BERG	SKR AbeBooks.co 3H64KF	07/01/2015	$807.51
	Amazon.com	07/01/2015	$84.64
	BARNES&NOBLE.COM-BN	07/03/2015	$53.65
	AMAZON MKTPLACE PMTS	07/08/2015	$63.94
	Amazon.com	07/08/2015	$40.45
	SKR AbeBooks.co 3H9Q5I	07/09/2015	$62.11
	AMAZON MKTPLACE PMTS	07/09/2015	$251.87
	Amazon.com	07/12/2015	$70.52
	Amazon.com	07/14/2015	$17.93
	Amazon.com	07/14/2015	$22.93
	Amazon.com	07/14/2015	$34.97
	Amazon Mktplce EU-FR	07/14/2015	$39.83
	AMAZON MKTPLACE PMTS	07/15/2015	$14.76
	FISHPOND CO NZ	07/16/2015	$26.69
	BARNES&NOBLE.COM-BN	07/16/2015	$314.40
	ABEBOOKS.COM	07/15/2015	$60.26
	SKR AbeBooks.co 3HEPA4	07/16/2015	$35.65
	AMAZON MKTPLACE PMTS	07/16/2015	$27.87
	Amazon.com	07/16/2015	$118.00
	AMAZON MKTPLACE PMTS	07/17/2015	$81.99
	AMAZON MKTPLACE PMTS	07/17/2015	$48.98
	AMAZON MKTPLACE PMTS	07/20/2015	$89.03
	AMAZON MKTPLACE PMTS	07/21/2015	$170.52
	FLUTE WORLD MAIL ORDER	07/22/2015	$849.73
	ABEBOOKS.COM	07/22/2015	$46.89
	AMAZON MKTPLACE PMTS	07/23/2015	$43.94
	AMAZON MKTPLACE PMTS	07/24/2015	$31.10
	AMAZON MKTPLACE PMTS	07/24/2015	$53.98
	AMAZON MKTPLACE PMTS	07/24/2015	$58.40
	FLUTE WORLD MAIL ORDER	07/24/2015	$595.85
	AMAZON MKTPLACE PMTS	07/24/2015	$28.93
	FLUTE WORLD MAIL ORDER	07/24/2015	$20.51
	AMAZON MKTPLACE PMTS	07/29/2015	$18.94
	SHEETMUSICPLUS.COM	07/30/2015	$170.72
	AMAZON MKTPLACE PMTS	07/30/2015	$63.99
	TARGET.COM	07/31/2015	$24.60
			$4,546.08
JEFFREY D LINGEFELT	SHERWIN WILLIAMS #2712	07/01/2015	$244.09
	CITY ELECTRIC #38	07/07/2015	$495.57
	BATTERIES PLUS #23	07/08/2015	$558.22
	SHEALY ELECT 803-227-0599	07/07/2015	$338.90
	SCOTT WILL TOYOTA SCION	07/08/2015	$126.47

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	IN ATIS ELEVATOR INSPECT	07/20/2015	$300.00
	HANDI-CLEAN PRODUCTS	07/21/2015	$191.05
	MCCALLS SUPPLY #5	07/21/2015	$575.74
	LOWES #00907	07/28/2015	$42.01
	MCCALLS SUPPLY #5	07/29/2015	$864.30
	SCOTT WILL TOYOTA SCION	07/29/2015	$306.00
			$4,042.35
JEFFREY HOPPOCK	CONSERVATION RESOURCES IN	07/06/2015	$515.30
	CONSERVATION RESOURCES IN	07/10/2015	$1,648.14
	HOLLINGER METAL EDGE INC	07/16/2015	$94.11
	CAVIN'S BUSINESS SOLUTIO	07/20/2015	$273.04
			$2,530.59
JEFFREY L BUTLER	COLUMBIA WINAIR CO	06/30/2015	$84.76
	BEARING DIST - COLUMBIA	07/08/2015	$330.48
	GRAYBAR ELECTRIC	07/09/2015	$160.89
	GATEWAY #1 COLA	07/22/2015	$48.93
	MAYER710 COLUMBIASC	07/28/2015	$112.75
	LOWES #01064	07/29/2015	$304.94
	MAYER710 COLUMBIASC	07/29/2015	$28.18
	238 C-K COLUMBIA	07/30/2015	$32.40
			$1,103.33
JEFFREY L SPANN	GRAYBAR ELECTRIC	07/09/2015	$196.88
	GRAYBAR ELECTRIC	07/10/2015	$235.40
	GRAYBAR ELECTRIC	07/10/2015	$418.67
	1140 PERRY MANN	07/10/2015	$27.92
			$878.87
JEFFREY M BRANNON	WM SUPERCENTER #1286	07/21/2015	$75.28
	US PLASTICS/NEATLY SMART	07/21/2015	$1,656.39
			$1,731.67
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	07/01/2015	$596.84
	TARGET 00019232	07/09/2015	$26.99
			$623.83
JEFFREY S CHEWNING	ROSE TALBERT	07/16/2015	$53.14
	1140 PERRY MANN	07/23/2015	$9.63
	IN PRESTIGE SYSTEMS	07/24/2015	$175.00
	SQ R.D.P.PAINTING LLC	07/27/2015	$1,650.00
	COLUMBIA FLAG & SIGN COM	07/28/2015	$47.03
			$1,934.80
JEFFRY L DUDYCHA	BIOLINE USA INC	07/15/2015	$239.00
			$239.00
JENIFER B LYBRAND	PAYPAL PALMETTOPRE	07/27/2015	$550.00
			$550.00
JENNIE F SMYRL	AM SOCIOLOGICAL ASSOC	07/10/2015	$402.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIE F SMYRL	INFORMATION RESOURCES	07/28/2015	$1,000.00
	FEDEX 873684153220	07/29/2015	$63.96
			$1,465.96
JENNIFER D MULDROW	VZWRLSS IVR VB	07/30/2015	$338.69
			$338.69
JENNIFER F NYLAND	VWR INTERNATIONAL INC	07/16/2015	$74.73
	INTEGRATED DNA TECH	07/16/2015	$52.59
	TFS FISHERSCI ECOM ATL	07/22/2015	$64.79
	BIO MATRIX INC	07/21/2015	$120.00
	NEW ENGLAND BIOLABS	07/30/2015	$81.00
	BIOLINE USA INC	07/29/2015	$882.00
	VWR INTERNATIONAL INC	07/30/2015	$220.78
	VWR INTERNATIONAL INC	07/30/2015	$139.52
	BRAINTREE SCIENTIFIC INC	07/30/2015	$37.00
			$1,672.41
JENNIFER JASSO	Amazon.com	07/19/2015	$41.10
	Amazon.com	07/30/2015	$61.65
			$102.75
JENNIFER L BARR	MANAGEDPRINT	07/27/2015	$1,594.08
	MANAGEDPRINT	07/27/2015	$1,594.08
			$3,188.16
JENNIFER L JABLONSKI	MAESTRO EASTMAN MUSIC	07/08/2015	$100.00
			$100.00
JENNY ROONEY	EQUICROSS	07/07/2015	$501.13
	USA MOBILITY WIRELE	07/07/2015	$65.72
	SCHOOL CUTS SCREENING AND	07/08/2015	$267.50
	KORMAN SIGNS INC	07/08/2015	$345.47
	SIGNATURE HARDWARE	07/10/2015	$174.65
	SOUTHLAND PRINTING CO.	07/15/2015	$1,224.94
	SWARCO INDUSTRIES INC	07/27/2015	$2,145.09
			$4,724.50
JENS PIERRE D'AUTEL	BEST BUY 00014662	07/14/2015	$941.56
	APL ITUNES.COM/BILL	07/16/2015	$99.99
	BEST BUY 00014662	07/29/2015	$427.98
			$1,469.53
JEREMY D PRUITT	CC DICKSON BRANCH 1019	07/10/2015	$70.35
	MACK FULBRIGHT DIST INC	07/10/2015	$133.35
	JOHNSTONE SUPPLY	07/15/2015	$66.09
			$269.79
JEREMY J DIETRICK	Amazon.com	07/08/2015	$39.99
	EUROFINS MWG OPERON	07/14/2015	$12.00
	EUROFINS MWG OPERON	07/17/2015	$23.60
	EUROFINS MWG OPERON	07/22/2015	$20.06

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY J DIETRICK	EUROFINS MWG OPERON	07/22/2015	$28.00
	TFS FISHERSCI ECOM ATL	07/25/2015	$157.00
			$280.65
JEREMY M STROUD	APL APPLE ONLINE STORE	07/09/2015	$1,153.44
			$1,153.44
JERROD K WINGARD	MAYER710 COLUMBIASC	07/09/2015	$667.84
	HDS POWER SOLUTIONS #5G	07/13/2015	$191.32
	HDS POWER SOLUTIONS #5G	07/14/2015	$158.60
	HDS POWER SOLUTIONS #5G	07/14/2015	$14.31
	HDS POWER SOLUTIONS #5G	07/15/2015	$62.42
	1140 PERRY MANN	07/15/2015	$76.96
	HDS POWER SOLUTIONS #5G	07/16/2015	$76.16
	HDS POWER SOLUTIONS #5G	07/20/2015	$49.57
	HDS POWER SOLUTIONS #5G	07/20/2015	$249.71
	HDS POWER SOLUTIONS #5G	07/20/2015	$44.60
	HDS POWER SOLUTIONS #5G	07/21/2015	$36.40
	HDS POWER SOLUTIONS #5G	07/21/2015	$15.26
	HDS POWER SOLUTIONS #5G	07/22/2015	$267.76
	HDS POWER SOLUTIONS #5G	07/23/2015	$171.28
	HDS POWER SOLUTIONS #5G	07/24/2015	$36.72
	HDS POWER SOLUTIONS #5G	07/29/2015	$287.29
	1140 PERRY MANN	07/30/2015	$34.40
	HDS POWER SOLUTIONS #5G	07/30/2015	$21.72
			$2,462.32
JERRY D SANDLIN	CORRUGATED CONTAINERS INC	07/09/2015	$22.90
	CONNECTING ELEMENTS INC	07/10/2015	$202.80
	CORRUGATED CONTAINERS INC	07/15/2015	$181.91
			$407.61
JERRY E CARROLL	VZWRLSS APOCC VISB	07/05/2015	$123.68
	PERFECTION LEARNING CO	07/14/2015	$658.63
	Amazon.com	07/15/2015	$154.48
	UNIVERSITY OF S CAR	07/14/2015	$1.79
	BIG ASS FANS	07/24/2015	$1,616.50
	AP BOOKSTORE.COM	07/24/2015	$97.25
			$2,652.33
JERRY T MITCHELL	NCGE	06/30/2015	$899.00
	CTC CONSTANTCONTACT.COM	07/05/2015	$85.00
			$984.00
JESSICA HARRIS	FEDEX 649899995	07/07/2015	$100.38
	PRESS PLUS	07/07/2015	$99.95
	SHAPE AMER-WEB	07/08/2015	$1,800.00
	IAAM INC	07/14/2015	$130.00
	SIX SIGMA ONLINE	07/15/2015	$990.00
	GROVE LLC	07/17/2015	$416.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA HARRIS	LEEDSWORLDREFILL.COM	07/29/2015	$36.54
			$3,572.87
JESSICA L BURCHETT	FEDEX 498322915	07/04/2015	$17.32
	Dropbox VYN6SLS69M5B	07/03/2015	$9.99
	SURVEYMONKEY.COM	07/14/2015	$24.00
	QIAGEN INC	07/15/2015	$639.21
	TFS FISHER SCI CCH	07/15/2015	$136.72
	SPRINT WIRELESS	07/16/2015	$136.99
	AT&T DATA	07/20/2015	$30.00
	SciMart, Inc	07/23/2015	$154.11
			$1,148.34
JESSICA M STUCKER	ATT CONS PHONE PMT	06/30/2015	$37.00
	ATT CONS PHONE PMT	07/02/2015	$75.16
	ATT CONS PHONE PMT	07/10/2015	$73.92
	ATT CONS PHONE PMT	07/11/2015	$30.00
			$216.08
JIE FANG	ALFA AESAR	07/01/2015	$411.07
	MCMASTER-CARR	06/30/2015	$21.38
	AMAZON.COM	07/03/2015	$29.62
	Amazon.com	07/03/2015	$29.62
	Amazon.com	07/05/2015	$35.29
	AMAZON MKTPLACE PMTS	07/03/2015	$13.49
	Amazon.com	07/05/2015	$15.09
	Amazon.com	07/06/2015	$23.50
	AMAZON MKTPLACE PMTS	07/07/2015	$14.49
	AMAZON MKTPLACE PMTS	07/08/2015	$39.89
	AMAZON MKTPLACE PMTS	07/09/2015	$35.99
	SIGMA ALDRICH US	07/13/2015	$369.02
	ALFA AESAR	07/13/2015	$552.87
	AMAZON MKTPLACE PMTS	07/13/2015	$110.26
	SIGMA ALDRICH US	07/14/2015	$201.82
	AGILENTTECHNOLOGIES	07/13/2015	$360.40
	ALFA AESAR	07/06/2015	$178.96
	TFS FISHERSCI ECOM CHI	07/16/2015	$194.10
	AMAZON MKTPLACE PMTS	07/20/2015	$40.08
	UNIVERSITY WAFER	07/22/2015	$252.50
	Amazon.com	07/22/2015	$48.78
	ALFA AESAR	07/23/2015	$41.18
	TFS FISHERSCI ECOM CHI	07/25/2015	$57.14
	ACI ALLOYS	07/24/2015	$744.43
	MCMASTER-CARR	07/23/2015	$520.96
	AMAZON MKTPLACE PMTS	07/27/2015	$12.96
	ALFA AESAR	07/27/2015	$49.36
	ALFA AESAR	07/28/2015	$110.81
	GREENVILLE FLUID SYSTE	07/28/2015	$153.52

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Cardholder	Vendor Name	Purchase Date	Amount
JIE FANG	MCMASTER-CARR	07/27/2015	$63.69
	ALFA AESAR	07/29/2015	$81.37
	MCMASTER-CARR	07/29/2015	$122.65
	ALFA AESAR	07/30/2015	$59.67
	MCMASTER-CARR	07/29/2015	$64.24
	PAYPAL SYCTECH	07/30/2015	$280.00
			$5,340.20
JILL CHAPPELL FAIL	ZOTERO.ORG	07/01/2015	$20.00
	Vimeo Plus	07/12/2015	$59.95
	CBI PARALLELS	07/23/2015	$79.99
	DMI DELL BUS ONLINE	07/28/2015	$151.19
	OTHER WORLD COMPUTING	07/28/2015	$518.63
			$829.76
JILL ORTINSKI	Amazon.com	07/01/2015	$11.00
	TFS FISHERSCI ECOM ATL	07/03/2015	$67.01
	AMAZON MKTPLACE PMTS	07/07/2015	$89.98
	Amazon.com	07/08/2015	$211.96
	AMAZON MKTPLACE PMTS	07/08/2015	$89.98
	TFS FISHERSCI ECOM ATL	07/08/2015	$113.82
	EUROFINS MWG OPERON	07/09/2015	$35.60
	Amazon.com	07/08/2015	$178.50
	Amazon.com	07/09/2015	$113.51
	Amazon.com	07/08/2015	$178.50
	TFS FISHERSCI ECOM ATL	07/09/2015	$134.07
	EUROFINS MWG OPERON	07/10/2015	$35.30
	USA SCIENTIFIC, INC.	07/09/2015	$324.87
	Amazon.com	07/10/2015	$17.20
	TFS FISHERSCI ECOM ATL	07/16/2015	$115.80
	ALZET - DURECT CORP	07/16/2015	$1,720.00
	AMAZON MKTPLACE PMTS	07/20/2015	$332.96
	SCHOOL OUTFITTERS	07/17/2015	$1,104.08
	EUROFINS MWG OPERON	07/24/2015	$35.60
	TFS FISHERSCI ECOM ATL	07/25/2015	$132.80
	ALZET - DURECT CORP	07/23/2015	$368.50
	ALOMON LAB BEAM	07/22/2015	$35.00
	UNITEDSCOPE	07/28/2015	$142.98
	LI-COR, INC.	07/28/2015	$170.69
			$5,759.71
JIM R FADEL	VWR INTERNATIONAL INC	07/21/2015	$74.91
	VWR INTERNATIONAL INC	07/21/2015	$83.35
	VWR INTERNATIONAL INC	07/21/2015	$22.02
	VWR INTERNATIONAL INC	07/23/2015	$83.68
	RITE AID STORE - 11587	07/30/2015	$49.17
			$313.13
JINGJING BAO	MCMASTER-CARR	06/29/2015	$59.32

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING BAO	MCMASTER-CARR	07/14/2015	$113.60
	B&H PHOTO, 800-606-6969	07/16/2015	$89.90
	AMAZON MKTPLACE PMTS	07/23/2015	$120.68
			$383.50
JOANNE L JAMES	DMI DELL HIGHER EDUC	07/24/2015	$144.99
	DMI DELL HIGHER EDUC	07/24/2015	$731.36
	Amazon.com	07/23/2015	$33.81
	DMI DELL HIGHER EDUC	07/25/2015	$265.96
	THE CHRONICLE	07/30/2015	$91.00
			$1,267.12
JOCHEN A LAUTERBACH	AT&T BILL PAYMENT	07/07/2015	$197.75
	Amazon.com	07/19/2015	$39.32
	Amazon.com	07/27/2015	$16.56
			$253.63
JOHANNA A BARTL	WM SUPERCENTER #4420	07/23/2015	$44.58
	OFFICE DEPOT #332	07/29/2015	$381.87
			$426.45
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	06/30/2015	$292.52
	AIRGAS SOUTH	07/08/2015	$6.00
	TFS FISHERSCI ECOM ATL	07/16/2015	$18.75
	TFS FISHERSCI ECOM ATL	07/24/2015	$22.50
			$339.77
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	06/30/2015	$178.75
	RAININ	06/30/2015	$306.00
			$484.75
JOHN C BRANDON	Amazon.com	07/13/2015	$172.25
	Amazon.com	07/13/2015	$161.98
	Amazon.com	07/19/2015	$40.98
	Amazon.com	07/22/2015	$66.31
			$441.52
JOHN E CUMBEE	BAKER DISTRIBUTING #556	06/30/2015	$75.76
	AIKEN ELECTRICAL WHOLESAS	06/29/2015	$118.59
	PARTS TOWN, LLC	07/01/2015	$188.18
	IN PALMETTO AIR & CHILLE	06/30/2015	$138.50
	SQ J AND E PRESSURE WASH	07/02/2015	$900.00
	PARTS TOWN, LLC	07/03/2015	$147.30
	BAKER DISTRIBUTING #556	07/08/2015	$91.52
	AIKEN ELECTRICAL WHOLESAS	07/07/2015	$148.66
	WW GRAINGER	07/09/2015	$19.44
	BUGGIES UNLIMITED	07/10/2015	$495.92
	GRAYBAR ELECTRIC COMPANY	07/09/2015	$738.00
	SUPPLYHOUSE.COM	07/08/2015	$41.90
	PRECISION FIRE SOLUTIO	07/09/2015	$87.00
	PARTS TOWN, LLC	07/12/2015	$52.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	HVACSTORES.COM	07/09/2015	$239.95
	MANTEK	07/10/2015	$235.33
	AIKEN ELECTRICAL WHOLESAS	07/13/2015	$411.48
	AIKEN ELECTRICAL WHOLESAS	07/14/2015	$161.13
	DATACOMTOOLS.COM	07/14/2015	$88.83
	WW GRAINGER	07/17/2015	$102.17
	AIKEN ELECTRICAL WHOLESAS	07/16/2015	$682.97
	OVISONLINE	07/21/2015	$55.69
	WW GRAINGER	07/22/2015	$42.67
	WW GRAINGER	07/23/2015	$86.62
	AIKEN ELECTRICAL WHOLESAS	07/23/2015	$31.37
	BUGGIES UNLIMITED	07/28/2015	$371.94
	PARTS TOWN, LLC	07/30/2015	$19.66
	AIKEN ELECTRICAL WHOLESAS	07/28/2015	$152.13
	AIKEN ELECTRICAL WHOLESAS	07/29/2015	$566.62
			$6,491.55
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	07/03/2015	$428.22
	TFS FISHERSCI ECOM ATL	07/04/2015	$68.79
	TFS FISHERSCI ECOM ATL	07/04/2015	$35.44
	TFS FISHERSCI ECOM ATL	07/03/2015	$515.94
	TFS FISHERSCI ECOM ATL	07/08/2015	$58.10
	TFS FISHERSCI ECOM ATL	07/15/2015	$106.23
	TFS FISHERSCI ECOM ATL	07/16/2015	$258.91
	ENZO LIFE SCIENCES INTERN	07/20/2015	$242.00
	TFS FISHERSCI ECOM ATL	07/21/2015	$211.33
			$1,924.96
JOHN J LAVIGNE	PRINCIPAL INVESTIGATORS A	07/01/2015	$338.50
	VWR INTERNATIONAL INC	07/11/2015	$42.82
	GLYCOTECH CORPORATION	07/13/2015	$172.00
	VECTOR LABORATORIES INC	07/15/2015	$170.00
	ACS NATIONAL MEETING	07/17/2015	$470.00
	MILLIPORE AMERICAS	07/17/2015	$435.50
	IN COMBI-BLOCKS, INC.	07/20/2015	$25.00
	LIFETECH 29749956	07/22/2015	$204.02
	VWR INTERNATIONAL INC	07/23/2015	$14.36
	QUARTZY.COM	07/22/2015	$282.00
	VWR INTERNATIONAL INC	07/29/2015	$42.82
	LIFETECH 29830934	07/29/2015	$167.50
			$2,364.52
JOHN KEVIN CAMPBELL	1140 PERRY MANN	07/17/2015	$66.10
	ELECTRIC CONTROL & SUPPLY	07/21/2015	$2,311.20
	HANDI-CLEAN PRODUCTS	07/23/2015	$158.14
	ELECTRIC CONTROL & SUPPLY	07/27/2015	$2,347.92
	1140 PERRY MANN	07/30/2015	$73.47
			$4,956.83

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN M BROOKS	BEST BUY 00002725	07/21/2015	$142.00
			$142.00
JOHN MEYNARD M TENGCO	ACE HARDWARE CAYCE	07/02/2015	$3.20
	OFFICE DEPOT #2349	07/02/2015	$7.55
	VWR INTERNATIONAL INC	07/04/2015	$291.78
	VWR INTERNATIONAL INC	07/07/2015	$280.92
	SIGMA ALDRICH US	07/06/2015	$353.42
	SABIC POLYMERSHAPES	07/07/2015	$624.00
	LOWES #01064	07/06/2015	$94.24
	COLUMBIA FLUID SYSTEMS	07/07/2015	$22.79
	COLUMBIA FLUID SYSTEMS	07/07/2015	$83.32
	COLUMBIA FLUID SYSTEMS	07/07/2015	$182.63
	COLUMBIA FLUID SYSTEMS	07/07/2015	$64.94
	COLUMBIA FLUID SYSTEMS	07/07/2015	$473.61
	COLUMBIA FLUID SYSTEMS	07/07/2015	$381.83
	COLUMBIA FLUID SYSTEMS	07/07/2015	$91.31
	COLUMBIA FLUID SYSTEMS	07/07/2015	$277.20
	COLUMBIA FLUID SYSTEMS	07/07/2015	$11.49
	COLUMBIA FLUID SYSTEMS	07/07/2015	$122.93
	COLUMBIA FLUID SYSTEMS	07/07/2015	$39.83
	LOWES #01064	07/07/2015	$7.67
	OMEGA ENGINEERING	07/07/2015	$43.00
	LOWES #01064	07/08/2015	$15.06
	VWR INTERNATIONAL INC	07/09/2015	$272.57
	VWR INTERNATIONAL INC	07/11/2015	$159.12
	ACE HARDWARE CAYCE	07/10/2015	$37.39
	GM Associates, Inc	07/13/2015	$116.34
	VWR INTERNATIONAL INC	07/14/2015	$116.33
	OMEGA ENGINEERING	07/14/2015	$28.65
	SABIC POLYMERSHAPES	07/16/2015	$139.02
	COLUMBIA FLUID SYSTEMS	07/16/2015	$167.40
	COLUMBIA FLUID SYSTEMS	07/16/2015	$448.87
	SVP NEON EQUIPMENT	07/17/2015	$35.00
	COLUMBIA FLUID SYSTEMS	07/29/2015	$159.65
	TECHNICAL GLASS PRODUCTS	07/29/2015	$118.91
	COLUMBIA FLUID SYSTEMS	07/29/2015	$26.48
			$5,298.45
JOHN MONNIER	COLUMBIA FLUID SYSTEMS	07/07/2015	$25.03
			$25.03
JOHN T KNOX	ADOBE CREATIVE CLOUD	07/16/2015	$29.99
	US INK AND TONER	07/21/2015	$1,039.60
	ADOBE CREATIVE CLOUD	07/28/2015	$29.99
			$1,099.58
JOHN W WEIDNER	AMAZON MKTPLACE PMTS	07/30/2015	$219.56
			$219.56

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN WIGGINS	BRUNS WORTH MONUMENT CO	07/01/2015	$567.00
	THE KEY SHOP INC	07/07/2015	$23.65
	COLOR ID	07/14/2015	$886.00
	MORRIS COMMUNICATIONS	07/14/2015	$79.36
	BUILDERS SPECIALTIES INC	07/17/2015	$393.00
	THE KEY SHOP INC	07/22/2015	$13.50
	WM SUPERCENTER #1286	07/27/2015	$2.79
			$1,965.30
JOHNNY H BENTON	SQ CARBRA CONSTRUCTION A	06/30/2015	$2,499.00
	IN ADVANTACLEAN OF THE M	07/01/2015	$150.00
	LOWES #01064	07/02/2015	$152.01
	SHERWIN WILLIAMS #2076	07/02/2015	$68.95
	JOHNSON CONTROLS SS	07/09/2015	$2,500.00
	SHERWIN WILLIAMS #2076	07/10/2015	$100.57
	ROSE TALBERT	07/17/2015	$56.49
	ROSE TALBERT	07/21/2015	$1,710.52
	ROSE TALBERT	07/22/2015	$467.55
	ROSE TALBERT	07/23/2015	$555.13
	ROSE TALBERT	07/24/2015	$328.35
	ROSE TALBERT	07/24/2015	$43.82
	ROSE TALBERT	07/29/2015	$22.67
	ROSE TALBERT	07/29/2015	$104.05
	MIDSTATE PALMETTO SERVICE	07/30/2015	$2,300.00
	ROSE TALBERT	07/30/2015	$176.16
			$11,235.27
JONATHAN B FAULKENBERRY	AMAZON MKTPLACE PMTS	07/15/2015	$93.04
	CRUCIAL.COM	07/15/2015	$1,092.23
	CPP INC/ MBTIONLINE	07/13/2015	$916.00
	PAPERCUT	07/22/2015	$250.00
	MAPLE STREET MONOGRAMS	07/29/2015	$408.56
			$2,759.83
JONATHAN C SIEGERS	MCMASTER-CARR	07/14/2015	$87.68
			$87.68
JONATHAN T ELLIS	Amazon.com	07/01/2015	$299.68
	PROVANTAGE LLC	07/07/2015	$641.34
	C2G	07/22/2015	$483.29
	CDW GOVERNMENT	07/23/2015	$1,616.52
	DMI DELL HIGHER EDUC	07/24/2015	$318.97
	WWW.NEWEGG.COM	07/27/2015	$933.67
	WWW.NEWEGG.COM	07/28/2015	$64.11
			$4,357.58
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	07/14/2015	$122.34
	VWR INTERNATIONAL INC	07/14/2015	$137.32
	OMEGA ENGINEERING	07/17/2015	$42.00
	AMAZON.COM	07/23/2015	$19.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$321.64
JOSEPH B MORRIS	STAPLES 00108696	07/02/2015	$56.79
	Amazon.com	07/09/2015	$35.80
	Amazon.com	07/10/2015	$143.20
	KMART 7160	07/11/2015	$36.64
	WAL-MART #1383	07/09/2015	$179.32
	STAPLES 00108696	07/09/2015	$104.05
	Amazon.com	07/10/2015	$89.50
			$645.30
JOSEPH C BONVALLET	THORLABS	07/02/2015	$176.47
	THORLABS	07/06/2015	$226.63
	MCMASTER-CARR	07/06/2015	$113.42
	PAYPAL EBAY MARKTPLC USD	07/08/2015	$245.00
	PAYPAL EBAY MARKTPLC USD	07/09/2015	$155.95
	THORLABS	07/16/2015	$214.38
	NEWPORT CORPORATION	07/30/2015	$317.00
	NEWPORT CORPORATION	07/30/2015	$28.54
			$1,477.39
JOSEPH C THOMPSON	DMI DELL HIGHER EDUC	07/08/2015	$1,749.02
	TROY GROUP INC	07/09/2015	$933.52
	DELL SALES & SERVICE	07/16/2015	$48.59
	AMAZON MKTPLACE PMTS	07/25/2015	$2.17
	AMAZON MKTPLACE PMTS	07/27/2015	$32.15
			$2,765.45
JOSEPH J FORTUNE	GENBOOK INC	07/01/2015	$30.00
			$30.00
JOSEPH JANICKI	WAL-MART #2214	06/30/2015	$32.27
			$32.27
JOSEPH M BEATTY III	HOBBY LOBBY #323	07/09/2015	$29.92
	GENEALOGYBANK.COM	07/24/2015	$75.55
			$105.47
JOSEPH M PUKL JR	TRUVEN HEALTH	07/21/2015	$300.00
	NIGEL PHILLIPS	07/24/2015	$1,436.28
			$1,736.28
JOSEPH QUATTRO	US CONVERTERS	07/02/2015	$65.54
	JETPENS.COM	07/08/2015	$97.45
	BestBuyCom628380049252	07/10/2015	$215.99
	JETPENS.COM	07/10/2015	$11.75
	LIFETECH 29602083	07/11/2015	$2,253.00
	AMAZON MKTPLACE PMTS	07/15/2015	$34.99
	LIFETECH 29690576	07/15/2015	$1,356.50
	LIFETECH 29602083	07/18/2015	$185.00
	BIO RAD LABORATORIES	07/17/2015	$583.74
	IN FUNCTIONAL BIOSCIENCE	07/29/2015	$1,235.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH QUATTRO	THE ORVIS COMPANY INC	07/30/2015	$31.32
	THE ORVIS COMPANY INC	07/30/2015	$143.59
	NEW ENGLAND BIOLABS	07/31/2015	$77.00
			$6,290.87
JOSEPH R ESTOCK	238 C-K COLUMBIA	06/30/2015	$191.08
	ADVANCED DOOR SYSTEMS	06/30/2015	$195.31
	ADVANCED DOOR SYSTEMS	06/30/2015	$168.48
	VULCAN SOUTHEAST	06/30/2015	$55.57
	238 C-K COLUMBIA	07/07/2015	$342.84
	238 C-K COLUMBIA	07/08/2015	$451.00
	238 C-K COLUMBIA	07/09/2015	$439.22
	238 C-K COLUMBIA	07/13/2015	$53.92
	SHEALY ELECT 803-227-0599	07/17/2015	$245.24
	RICHLAND INDUSTRIAL	07/21/2015	$672.29
	RICHLAND INDUSTRIAL	07/21/2015	$175.41
	TUCKER MATERIALS OF COLUM	07/27/2015	$8.85
	238 C-K COLUMBIA	07/28/2015	$1,853.31
	RICHLAND INDUSTRIAL	07/28/2015	$81.90
	238 C-K COLUMBIA	07/30/2015	$1,971.87
			$6,906.29
JOSEPH R NICHOLSON JR	DAIKIN APPLIED AMERICA	07/03/2015	$535.50
	PUMP EXPRESS ENTERPRIS	07/14/2015	$1,886.42
	UNITED LABORATORIES	07/27/2015	$948.88
			$3,370.80
JOSH L WISE	B&H PHOTO, 800-606-6969	07/02/2015	$660.67
	B&H PHOTO, 800-606-6969	07/09/2015	$529.65
	Wrike.com	07/10/2015	$375.00
	B&H PHOTO, 800-606-6969	07/29/2015	$618.97
			$2,184.29
JOSHUA A TARBUTTON	MCMASTER-CARR	06/29/2015	$103.98
	AMAZON MKTPLACE PMTS	06/30/2015	$42.13
	MISUMI USA	07/01/2015	$73.88
	MCMASTER-CARR	06/30/2015	$18.16
	Amazon.com	07/03/2015	$171.19
	GITHUB.COM 32YPE	07/06/2015	$7.00
	DKC DIGI KEY CORP	07/08/2015	$14.87
	NEWARKINONE-US00000109	07/08/2015	$191.49
	SPARKFUN ELECTRONICS	07/08/2015	$48.46
	AMAZON MKTPLACE PMTS	07/10/2015	$19.98
	NEWARKINONE-US00000109	07/09/2015	$2.18
	AMAZON MKTPLACE PMTS	07/10/2015	$19.99
	AMAZON MKTPLACE PMTS	07/12/2015	$70.68
	Amazon.com	07/10/2015	$49.80
			$833.79
JOYCE D TENSLEY	ATT BILL PAYMENT	07/11/2015	$19.47

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	SALTILLO CORPORATION	07/16/2015	$78.00
	MILE HIGH NET STORE	07/16/2015	$76.87
	AUGMENTATIVE RESOURCES IN	07/16/2015	$199.95
	ORIGIN INSTRUMENTS CORP	07/17/2015	$167.07
	AMAZON MKTPLACE PMTS	07/18/2015	$48.58
	AMAZON MKTPLACE PMTS	07/17/2015	$11.50
	BestBuyCom719035023564	07/17/2015	$518.37
	DMI DELL HIGHER EDUC	07/22/2015	$906.02
	FORMS AND SUPPLY - AOPD	07/27/2015	$12.55
			$2,038.38
JOYCE H HODGE	STAPLES 00104042	07/28/2015	$170.78
			$170.78
JUDITH REDDEKOPP	Amazon.com	07/08/2015	$38.33
	CA DEPT OF ED PUBLICATION	07/08/2015	$150.55
			$188.88
JULIA M WITHERSPOON	GOOGLE SVCS1571285435	07/03/2015	$1.34
	AMAZON MKTPLACE PMTS	07/07/2015	$44.59
	AMAZON MKTPLACE PMTS	07/08/2015	$16.11
	Amazon.com	07/09/2015	$168.66
	VZWRLSS IVR VB	07/15/2015	$106.40
	AMAZON.COM	07/15/2015	$35.35
	AICPA AICPA	07/24/2015	$245.00
			$617.45
JULIE B CARTER	DATA PRO ACCOUNTING SO	06/30/2015	$1,036.00
	STAMP X PRESS COM	07/02/2015	$102.82
	DMI DELL HIGHER EDUC	07/04/2015	$231.39
	DMI DELL HIGHER EDUC	07/04/2015	$26.94
	DMI DELL HIGHER EDUC	07/04/2015	$856.45
	ORKIN	07/10/2015	$35.00
	DMV INTERNET 205	07/13/2015	$6.00
	SECURITYMETRICS, INC.	07/14/2015	$249.97
	WSC Windstream Pmt&Fee	07/15/2015	$39.99
	DATA PRO ACCOUNTING SO	07/16/2015	$135.00
	COLUMBIA FLAG & SIGN COM	07/17/2015	$125.19
	BOHEMIAN HOME	07/17/2015	$243.00
	VZWRLSS APOCC VISB	07/21/2015	$270.97
			$3,358.72
JULIE G SMITHWICK	EIG IPOWER	07/08/2015	$12.99
	ZOOM.US	07/08/2015	$9.99
	EIG IPOWER	07/12/2015	$16.99
			$39.97
JULIE HOUSTON	MAILCHIMP	07/15/2015	$35.00
	DMV INTERNET 205	07/28/2015	$6.00
			$41.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 497902841	06/30/2015	$48.07
	CANUS USA	07/03/2015	$412.96
	BARNES&NOBLE.COM-BN	07/07/2015	$95.05
	FEDEX 498519448	07/07/2015	$71.40
	STAPLES 00104042	07/07/2015	$248.38
	AMAZON MKTPLACE PMTS	07/08/2015	$29.80
	FEDEX 499116499	07/14/2015	$51.26
	NATIONALASSNOFCOLLEGES	07/23/2015	$700.00
	BARNES&NOBLE.COM-BN	07/25/2015	$178.80
	AMAZON MKTPLACE PMTS	07/25/2015	$10.76
	AMAZON MKTPLACE PMTS	07/24/2015	$11.27
	AMAZON MKTPLACE PMTS	07/24/2015	$10.05
	AMAZON MKTPLACE PMTS	07/24/2015	$13.56
	AMAZON MKTPLACE PMTS	07/26/2015	$9.99
	AMAZON MKTPLACE PMTS	07/24/2015	$28.48
	BARNES&NOBLE.COM-BN	07/28/2015	$43.93
	Amazon.com	07/27/2015	$97.11
	Amazon.com	07/27/2015	$120.27
	AMAZON MKTPLACE PMTS	07/27/2015	$9.95
	AMAZON MKTPLACE PMTS	07/27/2015	$6.63
	AMAZON MKTPLACE PMTS	07/27/2015	$10.73
	Amazon.com	07/28/2015	$154.61
	AMAZON MKTPLACE PMTS	07/28/2015	$9.95
	Amazon.com	07/29/2015	$12.91
			$2,385.92
JUN ZHOU	SHOP.US.DLINK.COM	07/23/2015	$59.99
			$59.99
JUN ZHU	TFS FISHER SCI CHS	07/04/2015	$1,576.94
	MOTIFOLIO INC	07/03/2015	$119.00
	LOWES #00385	07/03/2015	$29.38
	CELLSIGNAL.COM	07/02/2015	$334.00
			$2,059.32
JUSTIN A HALL	WAL-MART #1183	07/06/2015	$10.06
	OFFICE DEPOT #2349	07/08/2015	$3.36
	LOWES #01064	07/14/2015	$18.31
	WAL-MART #1183	07/16/2015	$151.37
	FEDEX 781014760780	07/22/2015	$26.00
	SEARS.COM 9300	07/22/2015	$215.94
	LOWES #00499	07/28/2015	$12.13
	BUDGET2644100029530	07/29/2015	$103.03
	OFFICE DEPOT #2349	07/29/2015	$28.07
			$568.27
KAIMEI XU	GENSCRIPT	06/30/2015	$262.68
	BIOEXPRESS LLC	07/01/2015	$122.50
	CLONTECH LABS INC	07/02/2015	$412.20

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	SEVEN OAKS PLANT SHOP	07/10/2015	$40.64
	ABRC ARABIDOPSIS CENTER	07/11/2015	$60.00
	IN ETON BIOSCIENCE, INC.	07/14/2015	$63.00
	BIOEXPRESS LLC	07/22/2015	$122.50
	EPOCH LIFE SCIENCE INC	07/24/2015	$248.00
	COCALICO BIOLOGICALS, INC	07/27/2015	$148.00
	WORLDWIDE MEDICAL PRODUCT	07/29/2015	$220.94
			$1,700.46
KANETTANEE T HAYNES	TAG UP	07/07/2015	$68.36
	TAYLOR SPORTS LLC	07/09/2015	$1,640.09
			$1,708.45
KARA FERGUSON	ANDERSON STAMP AND ENGRAV	06/30/2015	$17.77
	DHARMA TRADING CO.	07/15/2015	$162.72
	WAL-MART #2806	07/16/2015	$18.70
	ANDERSON STAMP AND ENGRAV	07/28/2015	$27.57
			$226.76
KARA GRANT	SHERWIN WILLIAMS #2306	07/15/2015	$1,273.64
			$1,273.64
KAREN A CAMPBELL	WAL-MART #0881	07/07/2015	$94.87
			$94.87
KAREN BARBOUR	HP HP HOME STORE	06/30/2015	$314.91
	AIRGAS SOUTH	07/03/2015	$123.96
	TFS FISHERSCI ECOM ATL	07/03/2015	$83.98
	GE HEALTHCARE DHARMACON,	07/09/2015	$270.00
	AIRGAS SOUTH	07/10/2015	$123.96
	VWR INTERNATIONAL INC	07/14/2015	$96.96
	CELLSIGNAL.COM	07/14/2015	$1,031.00
	LIFETECH 29672573	07/14/2015	$334.78
	VWR INTERNATIONAL INC	07/18/2015	$90.68
	TFS FISHERSCI ECOM ATL	07/21/2015	$416.91
	TFS FISHERSCI ECOM ATL	07/22/2015	$45.21
	VWR INTERNATIONAL INC	07/23/2015	$239.91
	AIRGAS SOUTH	07/23/2015	$19.74
	CELLSIGNAL.COM	07/22/2015	$273.00
			$3,465.00
KAREN D MULLIS	CHRONICLE OF HIGHER EDU	07/02/2015	$398.08
	STREAMHOSTER COM	07/01/2015	$25.00
	COUNCIL OF ACADEMIC PROGR	07/02/2015	$350.00
	ENGINE YARD	07/08/2015	$269.94
	BC.BASECAMP 2334773	07/17/2015	$20.00
	PRO ED INC	07/13/2015	$510.40
	US INK AND TONER	07/21/2015	$444.23
	Amazon.com	07/22/2015	$114.25
	COPYRIGHT CLEARANC CEN	07/23/2015	$1,200.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,331.90
KAREN F REECE	CAROLINA BIOLOGIC SUPPLY	07/15/2015	$145.32
	VWR INTERNATIONAL INC	07/17/2015	$1,611.35
	VWR INTERNATIONAL INC	07/17/2015	$1,788.84
	VWR INTERNATIONAL INC	07/17/2015	$243.54
	VWR INTERNATIONAL INC	07/18/2015	$182.92
	VWR INTERNATIONAL INC	07/18/2015	$129.00
	VWR INTERNATIONAL INC	07/21/2015	$53.50
	CAROLINA BIOLOGIC SUPPLY	07/21/2015	$207.05
	VWR INTERNATIONAL INC	07/24/2015	$752.75
	VWR INTERNATIONAL INC	07/24/2015	$207.40
	AMERICAN TYPE CULTURE COL	07/23/2015	$846.42
	RICHEYS SERVICES	07/22/2015	$683.30
	VWR INTERNATIONAL INC	07/24/2015	$326.68
	CAROLINA BIOLOGIC SUPPLY	07/23/2015	$1,508.83
	VWR INTERNATIONAL INC	07/26/2015	$121.08
	VWR INTERNATIONAL INC	07/25/2015	$93.24
	VWR INTERNATIONAL INC	07/25/2015	$74.52
	VWR INTERNATIONAL INC	07/25/2015	$149.84
	VWR INTERNATIONAL INC	07/25/2015	$86.76
	VWR INTERNATIONAL INC	07/25/2015	$119.41
	VWR INTERNATIONAL INC	07/29/2015	$168.08
	CAROLINA BIOLOGIC SUPPLY	07/29/2015	$352.11
	VWR INTERNATIONAL INC	07/31/2015	$48.97
			$9,900.91
KAREN H MAGRADEY	DMI DELL HIGHER EDUC	07/09/2015	$265.19
	VZWRLSS IVR VB	07/11/2015	$38.01
	AMAZON MKTPLACE PMTS	07/28/2015	$9.99
			$313.19
KAREN K MORGAN	WALLCUR LLC	07/16/2015	$327.07
	POCKET NURSE ENTERPRISE	07/22/2015	$413.18
	POCKET NURSE ENTERPRISE	07/23/2015	$361.27
	CAROLINA AWARDS AND ENGRA	07/23/2015	$8.10
	POCKET NURSE ENTERPRISE	07/24/2015	$375.00
	POCKET NURSE ENTERPRISE	07/29/2015	$218.34
	POCKET NURSE ENTERPRISE	07/30/2015	$194.00
			$1,896.96
KAREN L SUNDBERG	ESSEX COUNTY COOPERATIVE	07/01/2015	$15.88
	THE UPS STORE 3949	07/03/2015	$47.29
	WAL-MART #0625	07/12/2015	$14.61
	PALMETTO ACE HOME CENTER	07/25/2015	$12.83
			$90.61
KAREN R SCOTT	Amazon.com	07/23/2015	$119.98
	JOBTARGT-YM	07/30/2015	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$469.98
KAREN THOMAS	VZWRLSS MY VZ VB P	07/08/2015	$698.10
	OFFICE DEPOT #200	07/09/2015	$21.20
			$719.30
KAREN Y SMITH	AMAZON MKTPLACE PMTS	07/08/2015	$39.66
	AMAZON MKTPLACE PMTS	07/08/2015	$18.98
	AMAZON MKTPLACE PMTS	07/10/2015	$90.79
	PRINTFILE COM PRINT FIL	07/10/2015	$53.90
	X-RITE INCORPORATED	07/15/2015	$466.70
	OFFICE DEPOT #2349	07/22/2015	$15.11
	CBI WINZIP CLEVERBRIDG	07/24/2015	$29.95
	DRI AUTODESK ESTORE	07/30/2015	$388.80
			$1,103.89
KATE E TORBORG	PAYPAL ENVATO MKPL EN	07/02/2015	$60.00
	BAUDVILLE INC.	07/07/2015	$570.78
	GROUPON INC	07/08/2015	$35.99
	BAHAMA JOES	07/10/2015	$1,225.40
	Amazon.com	07/11/2015	$31.50
	CDW GOVERNMENT	07/16/2015	$1,060.69
	NATIONAL PEN CO LLC	07/17/2015	$1,022.45
	PC NAME TAG	07/22/2015	$47.58
	B&H PHOTO MOTO	07/22/2015	$480.00
	AMAZON MKTPLACE PMTS	07/24/2015	$7.99
	AMAZON MKTPLACE PMTS	07/24/2015	$38.96
	DOLRTREE 4059 00040592	07/29/2015	$24.84
			$4,606.18
KATE R SHELTON	THOMSON WEST TCD	06/30/2015	$230.04
	FASTBALLOONS.COM	07/15/2015	$96.30
	MAILCHIMP	07/21/2015	$63.75
	MICROSOFT BING ADS	07/26/2015	$1,054.60
	WAL-MART #4440	07/28/2015	$10.65
	THOMSON WEST TCD	07/30/2015	$230.04
	PARTY CITY #233	07/30/2015	$34.19
			$1,719.57
KATHERINE D DIXON	FASTSIGNS	06/30/2015	$113.16
	FASTSIGNS	06/30/2015	$42.70
	FASTSIGNS	06/30/2015	$187.96
	FASTSIGNS	06/30/2015	$33.50
	IMAGE 360 CNE	07/17/2015	$25.52
	IMAGE 360 COLUMBIA NE	07/23/2015	$25.52
	FASTSIGNS	07/28/2015	$10.70
	FASTSIGNS	07/28/2015	$53.50
	FASTSIGNS	07/28/2015	$177.76
	FASTSIGNS	07/28/2015	$96.30
	FASTSIGNS	07/28/2015	$99.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$865.65
KATHERINE L WUCHENICH	APL ITUNES.COM/BILL	07/08/2015	$24.99
	MAILCHIMP	07/19/2015	$240.00
	VZWRLSS PRPAY AUTOPAY	07/24/2015	$30.00
	NNG NING INC	07/28/2015	$59.95
			$354.94
KATHERINE M ANASTES	APL APPLE ONLINE STORE	07/02/2015	$19.00
	DMI DELL HIGHER EDUC	07/06/2015	$1,878.30
	STATACORP LP	07/08/2015	$395.00
			$2,292.30
KATHLEEN B MINGLE	SPI SUPPLIES	07/09/2015	$68.93
	PAYPAL PACIFICGRID	07/16/2015	$218.95
	VWR INTERNATIONAL INC	07/18/2015	$45.21
	AMAZON MKTPLACE PMTS	07/19/2015	$9.99
	VWR INTERNATIONAL INC	07/18/2015	$39.55
	VWR INTERNATIONAL INC	07/19/2015	$130.48
	VWR INTERNATIONAL INC	07/19/2015	$61.31
	VWR INTERNATIONAL INC	07/21/2015	$14.76
	GREENVILLE FLUID SYSTE	07/29/2015	$305.07
			$894.25
KATHRYN BACKUS	AMAZON MKTPLACE PMTS	07/21/2015	$41.35
	APL APPLE ONLINE STORE	07/24/2015	$754.92
			$796.27
KATHRYN M MCPHAIL	Benchmarkemail com	07/09/2015	$603.97
	GOOGLE Google Storage	07/28/2015	$1.99
			$605.96
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	07/01/2015	$877.25
	CASTLE BRANCH EMPLOY SCR	07/21/2015	$877.25
			$1,754.50
KATHY B SADLER	LEXJET	07/31/2015	$130.00
			$130.00
KATRINA M SMACIAK	PAYPAL AEZ2	07/08/2015	$48.00
	VZWRLSS APOCC VISB	07/17/2015	$129.22
			$177.22
KAYA M OUTEN	STRAIGHTTALK AIRTIME	07/03/2015	$143.23
	FTC CALL CENTER	07/17/2015	$566.25
	WWW.VISTAPRINT.COM	07/20/2015	$140.99
	VISTAPR VistaPrint.com	07/20/2015	$37.97
	WWDM WARQ WHXT WMFX WOIC	07/22/2015	$601.00
	JAM PAPER & ENVELOPE	07/22/2015	$164.04
	WAL-MART #4506	07/25/2015	$65.77
			$1,719.25
KAYDEE L ARTHUR	US INK AND TONER	07/30/2015	$120.44

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Cardholder	Vendor Name	Purchase Date	Amount
KAYDEE L ARTHUR	US INK AND TONER	07/30/2015	$128.04
			$248.48
KAYLA M PATE	VWR INTERNATIONAL INC	07/03/2015	$306.46
	WALMART.COM 8009666546	07/02/2015	$56.13
	VWR INTERNATIONAL INC	07/09/2015	$686.38
	SIGMA ALDRICH US	07/10/2015	$56.76
	VWR INTERNATIONAL INC	07/11/2015	$28.48
	TFS FISHERSCI ECOM ATL	07/16/2015	$316.75
	CELL BIOLABS, INC	07/20/2015	$444.93
	BIOLEGEND INC	07/21/2015	$35.00
	BIOLEGEND INC	07/21/2015	$599.95
	SANTA CRUZ BIOTECHNOLOGY	07/27/2015	$303.50
	VWR INTERNATIONAL INC	07/29/2015	$46.14
	SIGMA ALDRICH US	07/29/2015	$270.99
	LIFETECH 29840837	07/30/2015	$246.00
			$3,397.47
KEITH M KAHL	W.P.LAW, INC	07/08/2015	$92.92
	ACE HARDWARE CAYCE	07/13/2015	$7.99
	W.P.LAW, INC	07/14/2015	$308.07
	GATEWAY #1 COLA	07/14/2015	$9.20
	ACE HARDWARE CAYCE	07/29/2015	$34.73
			$452.91
KEITH PIERCE	SWEETWATER SOUND INC	07/02/2015	$694.94
	WOWZA MEDIA SYSTEMS LLC	07/08/2015	$15.00
	DRI ROXIO.COM	07/13/2015	$113.98
	B&H PHOTO, 800-606-6969	07/13/2015	$44.19
	DRI ROXIO.COM	07/14/2015	$18.35
	APL APPLE ONLINE STORE	07/15/2015	$29.99
	SWEETWATER SOUND INC	07/17/2015	$119.97
	SEISMIC AUDIO	07/17/2015	$264.99
	DRI ROXIO.COM	07/22/2015	$25.98
	TAPEANDMEDIA COM	07/28/2015	$124.72
			$1,452.11
KELLY D WINBURN	FEDEX 498414404	07/05/2015	$15.61
	FEDEX 498276292	07/05/2015	$127.29
	THE CONFERENCE GROUP L	07/15/2015	$515.93
	AMAZON MKTPLACE PMTS	07/28/2015	$37.95
	DELL SALES & SERVICE	07/30/2015	$117.90
	DMI DELL BUS ONLINE	07/30/2015	$2,164.64
			$2,979.32
KELLY E LEWIS	ATO LTD	07/08/2015	$235.69
	ATO LTD	07/22/2015	$105.27
	ATO LTD	07/22/2015	$171.89
			$512.85

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E SHAY	VZWRLSS APOCC VISB	07/17/2015	$189.89
	US INK AND TONER	07/29/2015	$307.11
			$497.00
KELLY L STEEN	2XL CORP/CARE-GYMWIPES	07/07/2015	$661.03
	OFFICE DEPOT #1214	07/08/2015	$189.89
			$850.92
KENDALL L CARNEY III	238 C-K COLUMBIA	07/15/2015	$86.44
	238 C-K COLUMBIA	07/17/2015	$635.96
	LOWES #01064	07/21/2015	$97.58
	RICHLAND INDUSTRIAL	07/22/2015	$35.13
	238 C-K COLUMBIA	07/23/2015	$73.48
	238 C-K COLUMBIA	07/24/2015	$653.56
	238 C-K COLUMBIA	07/24/2015	$82.95
			$1,665.10
KENDRA L MCBRIDE	OFFICE DEPOT #2349	07/02/2015	$59.91
	OFFICE DEPOT #2349	07/10/2015	$44.78
	CONFERENCING FOR LESS, LL	07/08/2015	$14.87
	CONFERENCING FOR LESS, LL	07/14/2015	$44.75
	VZWRLSS APOCC VISB	07/16/2015	$76.78
	OFFICE DEPOT #2349	07/16/2015	$206.26
	DELL SALES & SERVICE	07/23/2015	$863.99
	Dropbox 9M8SHWCZGZVF	07/30/2015	$99.00
	OFFICE DEPOT #1165	07/29/2015	$43.18
	NATURE AMERICA -USD	07/30/2015	$1,495.00
	RICHEYS SERVICES	07/30/2015	$531.80
			$3,480.32
KENNETH B WALSH	WORLD PRECISION INSTRUMEN	06/29/2015	$117.72
	SIGMA ALDRICH US	07/06/2015	$189.78
			$307.50
KENNETH B WILSON JR	LOWES #01986	07/10/2015	$22.39
	LOWES #01986	07/14/2015	$64.29
	LOWES #01986	07/23/2015	$53.38
			$140.06
KENNETH D WHITE	WM SUPERCENTER #4440	06/30/2015	$10.77
	WM SUPERCENTER #4440	06/30/2015	$10.77
	WM SUPERCENTER #4440	06/30/2015	$8.49
			$30.03
KENNETH G PARKER	THE HOME DEPOT #8913	07/01/2015	$62.08
	WAL-MART #1030	07/06/2015	$32.30
	THE HOME DEPOT #8913	07/07/2015	$25.82
	THE HOME DEPOT #8913	07/07/2015	$229.78
	THE HOME DEPOT #8913	07/08/2015	$17.79
	THE HOME DEPOT #8913	07/09/2015	$112.32
	TRACTOR SUPPLY # 1306	07/22/2015	$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	07/22/2015	$95.40
	THE HOME DEPOT #8913	07/24/2015	$14.74
	THE HOME DEPOT #8913	07/29/2015	$49.95
			$656.37
KENNETH INABINET	CABLE & CONNECTIONS	07/22/2015	$213.58
			$213.58
KENNETH M CORBETT	WOOBOX	07/23/2015	$29.00
			$29.00
KENNETH R BELLAMY	LOWES #00639	07/20/2015	$107.99
	SHUMAN OWENS SUPPLY CO	07/20/2015	$1,124.60
			$1,232.59
KENNETH T PADGETT	WESTBURY ACE HARDWARE	07/01/2015	$476.54
	WALTERBORO RENTAL & EQ	07/01/2015	$90.83
	CORBETTS BUILDING SUPPLY	07/01/2015	$166.14
	AMAZON MKTPLACE PMTS	07/06/2015	$42.54
	WESTBURY ACE HARDWARE	07/06/2015	$247.02
	WAL-MART #1358	07/14/2015	$223.75
	INCSTORES	07/15/2015	$1,826.69
	WESTBURY ACE HARDWARE	07/15/2015	$513.49
	JONES VACUUM CENTER	07/14/2015	$591.84
	NAPA AUTO 0030273	07/20/2015	$15.50
	CORBETTS BUILDING SUPPLY	07/21/2015	$199.20
	WESTBURY ACE HARDWARE	07/22/2015	$107.99
	LUCAS ELECTRIC COMP INC	07/22/2015	$294.00
			$4,795.53
KERRI CHARLES	J W PEPPER AND SON INC	07/03/2015	$169.94
	STEVE WEISS MUSIC INC	07/08/2015	$40.90
	J W PEPPER AND SON INC	07/09/2015	$40.00
	STAPLES 00108449	07/09/2015	$65.30
	PECKNEL MUSIC COMPANY,	07/13/2015	$150.80
	INNOVATIVE SOLUTIONS	07/20/2015	$189.83
	J W PEPPER AND SON INC	07/22/2015	$175.27
			$832.04
KERRY L MCIVER	GOPHER SPORT	07/16/2015	$72.36
	TARGET 00019232	07/29/2015	$43.19
	TARGET 00022772	07/30/2015	$42.79
			$158.34
KEVIN A KENT	AIRGAS SOUTH	06/30/2015	$529.19
	IN DOUGLAS FLUID & INTER	07/01/2015	$170.00
	AIRGAS SOUTH	07/09/2015	$264.59
	AIRGAS SOUTH	07/16/2015	$264.60
	AIRGAS SOUTH	07/16/2015	$264.59
	BI-LO GROCERY #5723	07/24/2015	$2.75
			$1,495.72

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN C REMINGTON	Amazon.com	07/22/2015	$189.17
			$189.17
KEVIN CURTIS	DMV INTERNET 205	07/21/2015	$6.00
	CAROLINA POWER EQUIPMENT	07/29/2015	$72.48
			$78.48
KEVIN HUANG	UTZ LLC	07/01/2015	$88.00
	TFS FISHERSCI ECOM CHI	07/02/2015	$81.85
	LOWES #02356	07/07/2015	$21.57
			$191.42
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	07/07/2015	$552.91
	WAL-MART #1286	07/07/2015	$48.80
	HILTONS POWER EQUIPMENT	07/07/2015	$100.88
	HILTONS POWER EQUIPMENT	07/09/2015	$59.67
			$762.26
KEVIN M THOMPSON	MOVEABLE CUBICLE	07/01/2015	$74.83
	THE HOME DEPOT #8913	07/06/2015	$52.86
	EQUIP RENTAL & SALES LANC	07/08/2015	$275.28
	WM SUPERCENTER #1030	07/21/2015	$52.02
	TACHIKARA USA	07/20/2015	$376.37
	THE HOME DEPOT #8913	07/21/2015	$102.54
			$933.90
KEVIN P WILSON	FEDEX 498414742	07/07/2015	$226.12
	NEWARKINONE-US00000109	07/08/2015	$85.86
	FARNELL INTERNET	07/07/2015	$46.59
			$358.57
KEVIN T BUSH	WWW.ISTOCK.COM	07/20/2015	$12.00
			$12.00
KHAI V NGUYEN	WW GRAINGER	07/10/2015	$207.56
	DISCOUNT FUSE, INC.	07/14/2015	$104.82
			$312.38
KHRYSTAL L SMITH	AMZ Southeas8645827289	07/07/2015	$409.16
			$409.16
KIA ZELLARS	ABCAM	07/01/2015	$443.00
	VWR INTERNATIONAL INC	07/02/2015	$275.64
	TFS FISHERSCI ECOM ATL	07/02/2015	$477.78
	TFS FISHERSCI ECOM ATL	07/03/2015	$125.84
	TFS FISHERSCI ECOM ATL	07/03/2015	$42.89
	THE UPS STORE #5228	07/06/2015	$293.16
	TFS FISHER SCI ATL	07/07/2015	$163.15
	EMD CHEMICALS	07/06/2015	$209.00
	EMD CHEMICALS	07/06/2015	$12.00
	BIO RAD LABORATORIES	07/12/2015	$170.00
	TFS FISHER SCI ATL	07/15/2015	$85.43

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Cardholder	Vendor Name	Purchase Date	Amount
KIA ZELLARS	LIFETECH 29702540	07/16/2015	$163.40
	LUMINEX CORP	07/21/2015	$395.00
	TARGET 00019232	07/21/2015	$2.58
	THE UPS STORE #5228	07/21/2015	$10.80
	THE UPS STORE #5228	07/22/2015	$298.16
	BIO RAD LABORATORIES	07/22/2015	$235.00
	LIFETECH 29702540	07/22/2015	$208.00
			$3,610.83
KIM L CHONG	LORICK OFFICE PRODUCTS	06/30/2015	$1,355.83
	INTUIT QB ONLINE	07/04/2015	$29.11
	ROSE TALBERT	07/08/2015	$44.28
	US INK AND TONER	07/15/2015	$63.60
	MAILCHIMP	07/15/2015	$105.00
	US INK AND TONER	07/17/2015	$512.16
	Amazon.com	07/23/2015	$174.00
	US INK AND TONER	07/27/2015	$23.60
	SALUDA SHOALS PARK	07/28/2015	$305.00
			$2,612.58
KIM L FANNING	UT WEB TXSHOP	07/29/2015	$485.00
			$485.00
KIM L HIGH	PAYPAL RSPEC-SOFTW	07/02/2015	$414.95
	AMERICAN 3B SCIENTIFIC L	07/02/2015	$1,822.95
	LD-INKJETS	07/09/2015	$43.98
	VWR INTERNATIONAL INC	07/10/2015	$20.41
	LOWES #00626	07/11/2015	$144.47
	STAPLES 00104042	07/10/2015	$56.56
	PRESQUE ISLE CULTURES	07/10/2015	$55.00
	STAPLES DIRECT	07/14/2015	$116.62
	STAPLES DIRECT	07/14/2015	$105.82
	STAPLES DIRECT	07/14/2015	$116.62
	VWR INTERNATIONAL INC	07/16/2015	$63.28
	VWR INTERNATIONAL INC	07/17/2015	$549.65
	TFS FISHERSCI ECOM ATL	07/16/2015	$363.47
	Amazon Services-Kindle	07/18/2015	$5.99
	VWR INTERNATIONAL INC	07/23/2015	$13.54
	TFS FISHERSCI ECOM ATL	07/25/2015	$68.54
			$3,961.85
KIM M ROSE	US INK AND TONER	07/09/2015	$661.10
	FEDEX 499551138	07/18/2015	$10.73
			$671.83
KIMBERLY A FESSLER	EDMUND OPTICS INC	07/10/2015	$122.99
	THORLABS	07/10/2015	$245.80
	THORLABS	07/14/2015	$171.70
	THORLABS	07/16/2015	$234.81
	HOGENTOGLER & CO INC	07/15/2015	$48.21

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A FESSLER	THORLABS	07/28/2015	$163.07
			$986.58
KIMBERLY D BOONE	DNH GODADDY.COM	07/23/2015	$94.24
	DNH GODADDY.COM	07/29/2015	$36.34
			$130.58
KIMBERLY L BRADSHAW	USA MOBILITY WIRELE	07/21/2015	$17.50
	DMI DELL HIGHER EDUC	07/27/2015	$248.86
	US INK AND TONER	07/24/2015	$690.93
			$957.29
KIMBERLY L MCMAHON	PAPERCLIP COMMUNICATIONS	07/16/2015	$329.00
	COMMUNICATION SPECIALISTS	07/21/2015	$494.57
	VZWRLSS APOCC VISB	07/23/2015	$142.12
	SETON IDENTIFICATION PRD	07/29/2015	$859.70
			$1,825.39
KIMBERLY M DOZIER	COLUMBIA FLAG & SIGN COMP	07/06/2015	$237.96
			$237.96
KIMBERLY M POWERS	THE UPS STORE #3112	06/30/2015	$15.22
			$15.22
KIMBERLY P BOWYER	AMAZON MKTPLACE PMTS	07/01/2015	$15.78
	AMAZON MKTPLACE PMTS	07/02/2015	$41.69
	ACTIGRAPH LLC	07/24/2015	$63.75
			$121.22
KIMBERLY S JEFFCOAT	Amazon.com	07/30/2015	$75.58
	Amazon.com	07/29/2015	$10.52
			$86.10
KIONA THOMAS	APL APPLE ONLINE STORE	07/29/2015	$85.32
			$85.32
KOREY R ROTHMAN	APPLE STORE #R112	07/20/2015	$1,590.68
			$1,590.68
KRIS F KAIGLER	IN ULTRA PURE LLC	07/06/2015	$297.00
			$297.00
KRISHNA C MANDAL	THE HOME DEPOT #1109	07/18/2015	$8.49
			$8.49
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	07/19/2015	$30.00
	THE OFFICE PAL	07/23/2015	$383.52
			$413.52
KRISTIE V ROBERSON	DAVID SINCLAIR AUTOMOTIVE	07/02/2015	$37.34
			$37.34
KRISTIN E FREESTATE	FEDEX 497746581	06/30/2015	$61.38
	FEDEX 498388191	07/07/2015	$56.79
	PAYPAL SACRAO	07/08/2015	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	THEECONOMIST NEWSPAPER	07/09/2015	$155.00
	Safari Books Online	07/10/2015	$22.99
	FEDEX 498961461	07/13/2015	$28.40
	LIVECHAT INC	07/12/2015	$195.00
	COUNCIL OF INT.SCHOOL	07/17/2015	$940.00
	THE AMERICAN MARKETING AS	07/20/2015	$20.00
	THE AMERICAN MARKETING AS	07/20/2015	$275.00
	IN SHRED WITH US	07/22/2015	$140.00
	WWW.NEWEGG.COM	07/22/2015	$59.51
			$2,354.07
KRISTIN M ALLEN	CTC CONSTANTCONTACT.COM	07/28/2015	$195.00
			$195.00
KRISTINE J MAYER	CPP INC/ MBTIONLINE	06/30/2015	$520.55
	MANAGEDPRINT	07/02/2015	$162.00
	APL APPLE ONLINE STORE	07/08/2015	$183.00
	APL APPLE ONLINE STORE	07/08/2015	$1,399.00
	RYDER ENGRAVING	07/08/2015	$59.85
	WP-MIND TOOLS LTD	07/22/2015	$14.25
	IN SHRED WITH US	07/22/2015	$310.00
	VZWRLSS PRPAY AUTOPAY	07/25/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	07/26/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	07/24/2015	$30.00
	AMAZON MKTPLACE PMTS	07/27/2015	$46.06
	FORMS AND SUPPLY - AOPD	07/27/2015	$71.34
			$2,856.05
KRYSTAL D DUBOSE	MOUSER ELECTRONICS DIS	06/30/2015	$144.19
	CAROLINA BIOLOGIC SUPPLY	06/30/2015	$558.59
	VZWRLSS APOCC VISE	07/01/2015	$131.35
	LOWES #01064	07/01/2015	$196.34
	AMERICAN WEIGH SCALES INC	06/30/2015	$176.22
	VWR INTERNATIONAL INC	07/03/2015	$819.00
	WAL-MART #1286	07/05/2015	$280.40
	VWR INTERNATIONAL INC	07/07/2015	$114.30
	CAROLINA BIOLOGIC SUPPLY	07/08/2015	$154.66
	WAL-MART #4440	07/07/2015	$120.80
	DNH GODADDY.COM	07/09/2015	$142.05
	CAROLINA BIOLOGIC SUPPLY	07/09/2015	$256.50
	WAL-MART #1164	07/08/2015	$102.79
	FLINN SCIENTIFIC, I	07/09/2015	$138.42
	WM SUPERCENTER #1164	07/12/2015	$75.98
	TARGET 00019232	07/14/2015	$223.54
	WM SUPERCENTER #1164	07/19/2015	$95.56
	BIO RAD LABORATORIES	07/18/2015	$256.59
	BIO RAD LABORATORIES	07/17/2015	$139.00
	AMAZON MKTPLACE PMTS	07/20/2015	$10.14

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Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL D DUBOSE	AMAZON MKTPLACE PMTS	07/20/2015	$42.05
	JOANN FABRIC #1126	07/21/2015	$6.41
	WICKSAIRCRAFTCOM	07/20/2015	$176.83
	ACE HARDWARE CAYCE	07/21/2015	$7.47
	AMAZON MKTPLACE PMTS	07/22/2015	$8.25
	PIGGLY WIGGLY #194	07/22/2015	$3.05
	NEW BROOKLAND RR	07/21/2015	$77.31
	BIO RAD LABORATORIES	07/26/2015	$105.40
	CVS/PHARMACY #00830	07/27/2015	$40.22
	CAROLINA BIOLOGIC SUPPLY	07/27/2015	$34.48
	PUBLIC STORAGE 08656	07/29/2015	$27.49
	VZWRLSS APOCC VISE	07/31/2015	$131.35
	WAL-MART #4440	07/30/2015	$45.90
	PARTY CITY #233	07/30/2015	$6.40
			$4,849.03
LALITHA RAVI	OMEGA ENGINEERING	06/30/2015	$32.00
	AMAZON MKTPLACE PMTS	07/09/2015	$14.98
	CST THE COMPOSITE STORE	07/14/2015	$202.67
	ASME	07/16/2015	$74.00
	PHOTOMASKPORTAL.COM	07/16/2015	$1,810.00
	EPOXY TECHNOLOGY	07/13/2015	$62.89
	E4 Carolinas, Inc	07/23/2015	$515.00
	AMAZON MKTPLACE PMTS	07/25/2015	$88.33
	Amazon.com	07/24/2015	$45.92
	EDMUND OPTICS INC	07/29/2015	$199.20
	SIGMA ALDRICH US	07/29/2015	$83.99
	Amazon.com	07/29/2015	$10.96
			$3,139.94
LARISA BRUNER	AMAZON.COM	07/15/2015	$89.99
	VZWRLSS IVR VB	07/16/2015	$152.04
	DMI DELL HIGHER EDUC	07/17/2015	$817.47
	DMI DELL HIGHER EDUC	07/17/2015	$16.74
			$1,076.24
LARRY C KNOTT	PERFECT PRINTING	07/02/2015	$142.56
			$142.56
LATANE E GOODING	THE CYCLE CENTER	07/22/2015	$226.25
	AMAZON MKTPLACE PMTS	07/28/2015	$22.83
	SCLEOA	07/28/2015	$10.00
	PALMETTO PRO TINT	07/28/2015	$125.00
	SCLEOA	07/28/2015	$10.00
	SCLEOA	07/28/2015	$10.00
	AMAZON MKTPLACE PMTS	07/28/2015	$205.47
			$609.55
LATOYA J TOWNES	FEDEX 499485349	07/17/2015	$232.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$232.54
LATOYA Z REESE	FEDEX 498067827	07/01/2015	$22.97
	FEDEX 498154877	07/01/2015	$24.26
	APL APPLE ONLINE STORE	07/02/2015	$52.92
	Amazon.com	07/09/2015	$12.69
	AT&T BILL PAYMENT	07/10/2015	$418.41
	SC BAR	07/13/2015	$400.00
	IN SHRED 360	07/14/2015	$70.00
	US INK AND TONER	07/16/2015	$836.46
	VALLEY SPRING WATER & COF	07/22/2015	$74.39
			$1,912.10
LATRESSA A WRIGHT	PERPETUAL TECHNOLOGY G	07/10/2015	$750.00
	BARNES&NOBLE.COM-BN	07/10/2015	$205.77
	BARNES&NOBLE.COM-BN	07/11/2015	$72.79
	Amazon.com	07/15/2015	$16.65
	GMU FOUNDATION AWP	07/29/2015	$600.00
			$1,645.21
LAURA CARNES	AMAZON MKTPLACE PMTS	07/08/2015	$7.84
	THE UPS STORE #3129	07/09/2015	$164.71
	THE UPS STORE #3129	07/09/2015	$133.92
	WAL-MART #1030	07/13/2015	$17.15
	THE UPS STORE #3129	07/24/2015	$371.52
			$695.14
LAURA D HOWELL	UNH IOD ONLINE	07/15/2015	$389.95
	AAMC	07/15/2015	$87.88
			$477.83
LAURA E ABOYAN	VZWRLSS APOCC VISB	07/15/2015	$91.18
	BOX BOX.NET BUS SRVCS	07/20/2015	$48.60
			$139.78
LAURA J COLVIN	AMAZON MKTPLACE PMTS	07/02/2015	$20.97
	US INK AND TONER	07/07/2015	$203.82
	M.E.R. INC	07/10/2015	$393.00
	US INK AND TONER	07/13/2015	$65.39
	APHA EDONOREDUEPUBS	07/14/2015	$200.00
	WOLTERS KLUWER HEALTH	07/15/2015	$153.36
	LINKEDIN-292 2606193	07/16/2015	$199.00
	NATIONAL ORGANIZATION OF	07/17/2015	$750.00
	VZWRLSS APOCC VISB	07/17/2015	$262.35
	AMERICAN ACADEMY OF NURSI	07/17/2015	$1,400.00
	MARY ANN LIEBERT INC	07/20/2015	$738.00
	WOLTERS KLUWER HEALTH	07/24/2015	$33.43
	WOLTERS KLUWER HEALTH	07/24/2015	$159.84
	US INK AND TONER	07/30/2015	$153.63
			$4,732.79

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	MODERN BIOLOGY	06/30/2015	$187.16
	CAROLINA BIOLOGIC SUPPLY	06/30/2015	$97.79
	BIO RAD VIWALKER06/30/	07/01/2015	$155.50
	VWR INTERNATIONAL INC	07/04/2015	$62.09
	VWR INTERNATIONAL INC	07/04/2015	$190.84
	CHEMGLASS LIFE SCIENCES	07/07/2015	$222.19
	VWR INTERNATIONAL INC	07/08/2015	$86.59
	VWR INTERNATIONAL INC	07/09/2015	$62.82
	CAROLINA BIOLOGIC SUPPLY	07/08/2015	$29.46
	VWR INTERNATIONAL INC	07/09/2015	$123.26
	CAROLINA BIOLOGIC SUPPLY	07/08/2015	$20.27
	VWR INTERNATIONAL INC	07/09/2015	$129.65
	VWR INTERNATIONAL INC	07/10/2015	$143.22
	CAROLINA BIOLOGIC SUPPLY	07/09/2015	$268.43
	VWR INTERNATIONAL INC	07/10/2015	$203.16
	VWR INTERNATIONAL INC	07/11/2015	$83.51
	CAROLINA BIOLOGIC SUPPLY	07/13/2015	$36.10
	WAL-MART #2806	07/15/2015	$2.74
	STEMS UPSTATE FLORAL C	07/16/2015	$25.00
	CAROLINA BIOLOGIC SUPPLY	07/20/2015	$56.86
	WM SUPERCENTER #2806	07/22/2015	$4.76
	CAROLINA BIOLOGIC SUPPLY	07/22/2015	$32.47
	GENEWIZ, INC.	07/23/2015	$6.00
	VWR INTERNATIONAL INC	07/25/2015	$140.36
	VWR INTERNATIONAL INC	07/25/2015	$526.61
	VWR INTERNATIONAL INC	07/26/2015	$195.81
	WM SUPERCENTER #1035	07/28/2015	$3.74
	MIST KING	07/30/2015	$172.64
	VWR INTERNATIONAL INC	07/31/2015	$50.74
			$3,319.77
LAURA THOMPSON	GENBOOK INC	07/02/2015	$15.00
	GENBOOK INC	07/02/2015	$15.00
	NATIONAL COUNCIL ON PUBLI	07/27/2015	$600.00
			$630.00
LAUREN B GREENE	VERIZON WRLS MYACCT VE	07/07/2015	$240.00
			$240.00
LAUREN M WOLF	VWR INTERNATIONAL INC	07/03/2015	$142.50
	PUBLIX #17	07/02/2015	$11.92
	EMD CHEMICALS	07/01/2015	$224.92
	VWR INTERNATIONAL INC	07/08/2015	$120.00
	INDOFINE CHEMICAL CO INC	07/21/2015	$370.00
	PAYPAL AIREKASCIEN	07/21/2015	$490.80
	Amazon.com	07/23/2015	$13.41
	SIGMA ALDRICH US	07/24/2015	$93.44
	STAPLES 00106567	07/23/2015	$12.48

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M WOLF	INDOFINE CHEMICAL CO INC	07/28/2015	$110.00
	VWR INTERNATIONAL INC	07/29/2015	$10.15
			$1,599.62
LAUREN MARTINI OLSON	BOXWOOD TECHNOLOGY	07/15/2015	$175.00
	PAYPAL EBAY MARKTPLC USD	07/20/2015	$129.44
	VZWRLSS APOCC VISB	07/20/2015	$266.07
	NATL ASSN OF SPRTS OFF	07/22/2015	$103.00
	KOLLEGE TOWN	07/22/2015	$1,246.00
	BODY GLOVE WETSUIT	07/21/2015	$2,139.50
	IN HATASHITA ENTERPRISES	07/22/2015	$148.00
	ALS SPORTING GOODS	07/29/2015	$489.75
	GEMINI ATHLETIC WEAR INC	07/29/2015	$664.34
	HOWIES HOCKEY INC	07/29/2015	$299.30
	OFFICE DEPOT #2349	07/29/2015	$259.18
			$5,919.58
LAUREN YOUNG	DNH GODADDY.COM	06/30/2015	$231.70
	US INK AND TONER	07/02/2015	$68.33
	MAILCHIMP	07/12/2015	$20.00
	IN SHRED WITH US	07/11/2015	$40.00
	AMAZON MKTPLACE PMTS	07/10/2015	$39.99
	VZWRLSS APOCC VISB	07/20/2015	$250.70
	PAYPAL COLLEGEBROA	07/27/2015	$125.00
	AP BOOKSTORE.COM	07/28/2015	$12.80
	AMAZON MKTPLACE PMTS	07/30/2015	$36.97
			$825.49
LAVETA G GIBSON	AT&T BILL PAYMENT	07/04/2015	$82.54
	CTC CONSTANTCONTACT.COM	07/06/2015	$195.00
	FEDEX 498694637	07/08/2015	$59.15
	AT&T BILL PAYMENT	07/13/2015	$121.53
	FEDEX 400562377	07/28/2015	$213.82
			$672.04
LAWRENCE HARKNESS	LOWES #00433	06/30/2015	$23.33
	SUPPLYWORKS CORP	06/29/2015	$917.08
	HINSON CABINET CO INC	06/30/2015	$675.00
	THE HOME DEPOT 1110	06/30/2015	$11.47
	LOWES #01064	07/02/2015	$29.01
	GATEWAY #1 COLA	07/08/2015	$9.88
	ABBEY CARPET FLOORING	07/13/2015	$1,340.25
	BAKER DISTRIBUTING #541	07/13/2015	$241.96
	LOWES #01064	07/14/2015	$413.60
	ROSE TALBERT	07/14/2015	$109.50
	SHERWIN WILLIAMS #2306	07/16/2015	$81.21
	LOWES #01064	07/20/2015	$226.77
	HINSON CABINET CO INC	07/20/2015	$310.50
	ACE HARDWARE CAYCE	07/22/2015	$5.11

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	GRAYBAR ELECTRIC	07/22/2015	$288.90
	ACE HARDWARE CAYCE	07/24/2015	$8.01
	ACE HARDWARE CAYCE	07/30/2015	$26.91
			$4,718.49
LAWRYN M HENDERSON	THE HOME DEPOT 1110	07/20/2015	$15.63
	AMAZON MKTPLACE PMTS	07/29/2015	$15.82
	AMAZON MKTPLACE PMTS	07/30/2015	$103.03
			$134.48
LEAH R JOHNSEY	OFFICE DEPOT #2349	07/21/2015	$68.95
			$68.95
LEE ANN FAULLING	LIFETECH 29557359	06/30/2015	$312.00
	PROMEGACORP. PROMEGA C	07/01/2015	$1,164.00
	PAYPAL ITHENTICATE	07/01/2015	$450.00
	BIO RAD VIFAULLING6/30	07/01/2015	$1,515.00
	THE CHRONICLE	07/02/2015	$91.00
	HP DIRECT-PUBLICSECTOR	07/02/2015	$268.92
	ACADEMIC SUPPLIER OFFICE	07/02/2015	$300.79
	ACADEMIC SUPPLIER OFFICE	07/03/2015	$46.77
	FEDEX 498292037	07/04/2015	$55.65
	FEDEX 498436722	07/07/2015	$61.31
	TFS FISHER SCI CHI	07/08/2015	$134.90
	FEDEX 498865404	07/09/2015	$56.14
	CHTN MW DIV OHIO ST UNIV	07/09/2015	$100.00
	CAYMAN CHEMICAL CO. INC	07/09/2015	$181.00
	ACADEMIC SUPPLIER OFFICE	07/10/2015	$57.90
	QIAGEN INC	07/14/2015	$229.81
	SIGMA ALDRICH US	07/13/2015	$132.99
	FEDEX 499015057	07/13/2015	$55.14
	VWR INTERNATIONAL INC	07/14/2015	$644.42
	ABCAM	07/15/2015	$448.00
	CELLSIGNAL.COM	07/14/2015	$523.00
	ABCAM	07/15/2015	$1,085.00
	AMAZON MKTPLACE PMTS	07/15/2015	$53.54
	EPICENTRE TECHNOLOGIES	07/16/2015	$100.00
	BIO RAD LABORATORIES	07/17/2015	$295.77
	BIO RAD LABORATORIES	07/17/2015	$247.38
	LIFETECH 29720879	07/17/2015	$257.45
	CAYMAN CHEMICAL CO. INC	07/16/2015	$244.00
	AMAZON MKTPLACE PMTS	07/19/2015	$26.23
	TFS FISHER SCI CHI	07/17/2015	$310.80
	FEDEX 499643011	07/21/2015	$70.63
	ACADEMIC SUPPLIER OFFICE	07/21/2015	$242.68
	ABCAM	07/21/2015	$433.00
	FEDEX 400030417	07/22/2015	$56.14
	CELLSIGNAL.COM	07/21/2015	$1,091.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	INSTECH LABORATORIES I	07/23/2015	$530.26
	FEDEX 400125093	07/23/2015	$56.14
	FEDEX 400271753	07/25/2015	$29.58
	FEDEX 400656698	07/29/2015	$70.63
	WWW RESEARCHDIETS COM	07/30/2015	$357.50
	FEDEX 400752171	07/30/2015	$60.01
	AIRGAS SOUTH	07/30/2015	$61.98
	AIRGAS SOUTH	07/30/2015	$61.98
	AIRGAS SOUTH	07/30/2015	$19.74
			$12,590.18
LEE E AANDERUD	MONOPRICE INC	06/30/2015	$294.04
	Amazon.com	07/05/2015	$99.00
	DELL SALES & SERVICE	07/08/2015	$1,023.83
	MONOPRICE INC	07/06/2015	$127.87
	DMI DELL BUS ONLINE	07/10/2015	$965.82
	DMI DELL BUS ONLINE	07/11/2015	$431.99
	Amazon.com	07/10/2015	$52.99
	MONOPRICE INC	07/14/2015	$152.38
	AMAZON MKTPLACE PMTS	07/16/2015	$1.99
	Amazon.com	07/17/2015	$52.99
	SURVEYMONKEY.COM	07/18/2015	$300.00
	AMAZON MKTPLACE PMTS	07/20/2015	$74.95
	APL APPLE ONLINE STORE	07/21/2015	$787.32
	AMAZON MKTPLACE PMTS	07/23/2015	$137.33
	Amazon.com	07/23/2015	$242.99
	AMAZON MKTPLACE PMTS	07/24/2015	$89.80
			$4,835.29
LEE K RODDICK	ATR PRINTING INC	07/17/2015	$275.95
			$275.95
LESLIE C DENNIS	SQ SQUARE HARDWARE GOSQ.	07/27/2015	$99.00
	NATL SCHOLASTIC PRESS	07/28/2015	$800.00
			$899.00
LESLIE M HARDEN	THOMSON WEST TCD	06/30/2015	$359.69
	VZWRLSS APOCC VISB	06/30/2015	$70.04
	SPIRIT COMM EBILLING	06/30/2015	$192.11
	IN SHRED WITH US	07/01/2015	$105.00
	IN SHRED WITH US	07/01/2015	$105.00
	COMM2000 ULSTANDARD SALES	07/07/2015	$967.50
	Amazon.com	07/07/2015	$163.75
	STRATOS COMMUNICATIONS	07/07/2015	$50.82
	ALERTFM.COM	07/08/2015	$2,300.00
	OFFICE DEPOT #2349	07/10/2015	$118.79
	VZWRLSS S P1667-01	07/14/2015	$172.77
	VZWRLSS MY VZ VB P	07/14/2015	$475.76
	VZWRLSS MY VZ VB P	07/14/2015	$273.10

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	VZWRLSS S P1667-01	07/18/2015	$148.48
	FEDEX 499572190	07/21/2015	$136.29
	MOTOROLA, INC. - ONLINE	07/23/2015	$1,514.51
	VZWRLSS S P1667-01	07/30/2015	$148.48
	SPIRIT COMM EBILLING	07/30/2015	$192.11
	THOMSON WEST TCD	07/30/2015	$359.69
	VZWRLSS APOCC VISB	07/30/2015	$70.84
			$7,924.73
LESLIE M JENKINS	HH-GREGG-ECOMMERCE #0098	06/29/2015	$1,295.99
	WALMART.COM 8009666546	07/10/2015	$230.52
	STAPLES 00106567	07/15/2015	$190.42
	H2O WIRELESS	07/20/2015	$40.00
	FEDEX 499618695	07/21/2015	$29.71
	SPECTRUMLAB	07/22/2015	$257.40
	STAPLES 00106567	07/28/2015	$21.38
			$2,065.42
LICHAO SUN	SIGMA ALDRICH US	07/20/2015	$91.90
	VWR INTERNATIONAL INC	07/22/2015	$22.80
	SIGMA ALDRICH US	07/27/2015	$42.57
	VWR INTERNATIONAL INC	07/30/2015	$229.32
			$386.59
LINDA L COX	SHI CORP	07/09/2015	$1,216.67
	MHE MCGRAW-HILL ECOMM	07/22/2015	$499.50
	EDUCAUSE	07/22/2015	$40.00
	PRZCHARGE.PREZI.COM	07/27/2015	$590.00
	SCITDA40.WILDAPRICOT.	07/28/2015	$50.00
			$2,396.17
LINDA NICHOLLS	WILLIAM H. SADLIER, INC.,	06/30/2015	$443.38
	ANDERSON STAMP AND ENGRAV	07/02/2015	$17.77
	Amazon.com	07/03/2015	$337.75
	Amazon.com	07/05/2015	$87.85
	ANDERSON STAMP AND ENGRAV	07/27/2015	$66.79
			$953.54
LINDSEY N LOGUE	POWER SYSTEMS	07/27/2015	$941.97
			$941.97
LINGYU YU	AMAZON MKTPLACE PMTS	07/07/2015	$21.50
	OFFICE DEPOT #2349	07/10/2015	$27.75
	TARGET 00019232	07/20/2015	$15.23
	AMAZON MKTPLACE PMTS	07/22/2015	$6.28
	Amazon.com	07/26/2015	$58.98
	Amazon.com	07/25/2015	$40.99
	AMAZON MKTPLACE PMTS	07/25/2015	$31.66
	Amazon.com	07/25/2015	$64.25
	Amazon.com	07/29/2015	$10.30

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Cardholder	Vendor Name	Purchase Date	Amount
LINGYU YU	AMAZON.COM AMZN.COM/BILL	07/30/2015	$121.71
			$398.65
LISA A SAXON	VARIDESK	07/16/2015	$445.00
	US INK AND TONER	07/17/2015	$671.93
	US INK AND TONER	07/17/2015	$62.55
			$1,179.48
LISA B JERALD	VZWRLSS APOCC VISB	07/06/2015	$360.05
	MAILCHIMP	07/17/2015	$15.00
	FEDEX 400059483	07/23/2015	$94.50
	WUFOO.COM/CHARGE	07/24/2015	$29.95
			$499.50
LISA C MILLER	Amazon.com	07/13/2015	$18.57
	OFFICEMAX/OFFICEDEPOT6360	07/13/2015	$31.23
			$49.80
LISA C ROBINETTE	D STEVENS LLC	07/14/2015	$324.24
	LAMP ARTS	07/15/2015	$76.50
	AMAZON MKTPLACE PMTS	07/17/2015	$23.90
	PMJC INC	07/17/2015	$276.85
	COGDILL CARPETS	07/22/2015	$121.18
	SOUTHEASTERN SALVAGE C	07/25/2015	$63.72
	TEC GRILLS	07/28/2015	$45.00
	FRESH MKT-007 COL	07/30/2015	$221.39
			$1,152.78
LISA DAVIS	PAYPAL CLINICALLEG	07/01/2015	$187.50
	STAPLES 00106567	07/29/2015	$27.99
			$215.49
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	06/30/2015	$1,540.30
	SC.GOV	07/13/2015	$94.00
	SC.GOV	07/13/2015	$361.00
	AMAZON.COM	07/22/2015	$61.54
	Amazon.com	07/23/2015	$61.54
	Amazon.com	07/25/2015	$61.54
	SC.GOV	07/27/2015	$49.00
			$2,228.92
LISA M MCCARTHA	CROSS ENGRAVING SERVIC	06/30/2015	$153.90
	PK SAFETY SUPPLY	07/15/2015	$358.00
			$511.90
LISA R COLE	ACPM	07/07/2015	$750.00
	NEW INNOVATIONS INC	07/17/2015	$606.38
			$1,356.38
LISA S ROSDAIL	STAPLES DIRECT	07/17/2015	$256.62
	PRINTGEAR SPORTSWEAR DIS	07/20/2015	$56.04
	PAPER DIRECT	07/24/2015	$87.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$400.15
LISA SMITH	AMAZON MKTPLACE PMTS	07/03/2015	$48.96
	PAYPAL T.C.TAKACH	07/13/2015	$45.00
	J W PEPPER AND SON INC	07/13/2015	$466.24
	THE MUSICAL SOURCE INC	07/16/2015	$748.27
	THE MUSICAL SOURCE INC	07/16/2015	$645.51
	THE MUSICAL SOURCE INC	07/16/2015	$166.20
	THE MUSICAL SOURCE INC	07/17/2015	$1,186.28
	THE MUSICAL SOURCE INC	07/22/2015	$22.50
	THE MUSICAL SOURCE INC	07/28/2015	$394.63
			$3,723.59
LOIS E BUSBY	INTERNATIONAL CORP	07/01/2015	$130.00
	JOBTARGT-YM	07/15/2015	$300.00
	FINANCIAL MANAGEMENT ASSO	07/16/2015	$485.00
	JOBTARGT-YM	07/24/2015	$355.00
	FEDEX 650626838	07/25/2015	$35.98
	Amazon.com	07/30/2015	$127.98
			$1,433.96
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	07/16/2015	$51.70
			$51.70
LORETTA L HARDCASTLE	FEDEX 498696574	07/08/2015	$84.36
	FEDEX 499030872	07/13/2015	$5.39
	VZWRLSS APOCC VISB	07/13/2015	$109.00
	FEDEX 499317423	07/14/2015	$45.59
	FEDEX 499410913	07/15/2015	$41.37
	PAYPAL CEE	07/15/2015	$696.80
	VZWRLSS IVR VB	07/16/2015	$51.81
	FEDEX 499657921	07/18/2015	$11.46
	FEDEX 499506639	07/17/2015	$137.60
	UPS 000000F66W04295	07/21/2015	$33.88
	OFFICEMAX CT IN#992592	07/22/2015	$158.42
	FEDEX 400133062	07/23/2015	$171.02
	FEDEX 650561082	07/24/2015	$42.12
	FEDEX 400463373	07/27/2015	$15.07
	FEDEX 400756631	07/30/2015	$21.96
	KROGER CO 002	07/30/2015	$18.00
			$1,643.85
LORI A KOPF	Dropbox TL5H5H24B53W	07/12/2015	$99.00
			$99.00
LORI A ZIOLKOWSKI	VWR INTERNATIONAL INC	07/01/2015	$650.38
	VWR INTERNATIONAL INC	07/02/2015	$125.02
	GM Associates, Inc	07/01/2015	$283.68
	DOC-NIST 3019753880	07/02/2015	$1,349.00
	VWR INTERNATIONAL INC	07/07/2015	$710.56

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Cardholder	Vendor Name	Purchase Date	Amount
LORI A ZIOLKOWSKI	GM Associates, Inc	07/09/2015	$332.33
	US PLASTICS/NEATLY SMART	07/10/2015	$515.29
	GREENVILLE FLUID SYSTE	07/18/2015	$26.34
	MCMASTER-CARR	07/16/2015	$178.89
	TFS FISHERSCI ECOM ATL	07/21/2015	$106.61
	AMAZON.COM	07/23/2015	$107.60
	MCMASTER-CARR	07/22/2015	$86.65
	AGILENTTECHNOLOGIES	07/22/2015	$62.39
	AGILENTTECHNOLOGIES	07/23/2015	$456.58
	AMAZON MKTPLACE PMTS	07/29/2015	$20.57
	AMAZON MKTPLACE PMTS	07/30/2015	$24.99
	AMAZON MKTPLACE PMTS	07/29/2015	$99.68
			$5,136.56
LORI ANNA VARNADOE	VZWRLSS APOCC VISB	07/26/2015	$365.84
			$365.84
LORI H VANN	AMAZON MKTPLACE PMTS	07/01/2015	$4.49
	LD-123 INKJETS	07/01/2015	$129.56
	Amazon.com	07/02/2015	$11.83
	IKEA HOME SHOPPING	07/02/2015	$126.72
	US INK AND TONER	07/23/2015	$23.60
	US INK AND TONER	07/27/2015	$85.65
			$381.85
LORIE A COLLINS	THE OFFICE PLACE INC	07/10/2015	$1,347.30
			$1,347.30
LUCIA A PIRISI CREEK	LIFETECH 29555438	07/01/2015	$818.10
	SIGMA ALDRICH US	07/10/2015	$373.29
	LIFETECH 29731563	07/21/2015	$1,026.10
	DENVILLE SCIENTIFIC INC	07/20/2015	$884.66
			$3,102.15
LUKE J VAN WINGERDEN	THEMIS PRODUCTIONS	07/06/2015	$387.40
	APL APPLE ONLINE STORE	07/08/2015	$343.00
	DMI DELL HIGHER EDUC	07/09/2015	$1,686.42
	APL APPLE ONLINE STORE	07/16/2015	$79.00
	APL APPLE ONLINE STORE	07/18/2015	$379.00
	DMI DELL HIGHER EDUC	07/18/2015	$38.39
	NWN CORPORATION	07/20/2015	$487.69
	AMZ Southeas8645827289	07/21/2015	$82.68
	NWN CORPORATION	07/24/2015	$87.70
	FARONICS TECHNOLOGIES USA	07/27/2015	$480.00
	DMI DELL HIGHER EDUC	07/30/2015	$475.60
			$4,526.88
LYDIA E MATESIC	AIRGAS SOUTH	07/03/2015	$6.30
	AIRGAS SOUTH	07/08/2015	$19.74
	VWR INTERNATIONAL INC	07/16/2015	$73.33

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA E MATESIC	VWR INTERNATIONAL INC	07/17/2015	$34.34
	GENECOPOEIA INC	07/27/2015	$974.00
	SANTA CRUZ BIOTECHNOLOGY	07/27/2015	$144.50
			$1,252.21
LYNN B DOBBS	DOC-NIST 3019753880	07/29/2015	$1,768.00
			$1,768.00
LYNN W HEARD	PAYPAL ASSOCIATION	07/16/2015	$350.00
			$350.00
LYNN WILLIAMS	Discount School Supply	07/07/2015	$441.49
	Discount School Supply	07/07/2015	$1,117.51
	Discount School Supply	07/09/2015	$315.74
	GROVE MEDICAL INC	07/10/2015	$328.79
	GROVE MEDICAL INC	07/10/2015	$6.85
	Discount School Supply	07/15/2015	$372.59
	Discount School Supply	07/17/2015	$243.42
			$2,826.39
LYNNE L PARKER	SOUTHERN HISTORICAL ASSO	07/14/2015	$700.00
	BOOKMOBILE	07/23/2015	$226.08
	JOHNS HOPKINS UNIVERSITY	07/28/2015	$400.00
			$1,326.08
LYNNE M MONDLE MACK	SCHOOL CUTS SCREENING AND	06/30/2015	$69.02
	VZWRLSS APOCC VISB	07/12/2015	$462.73
	COLOR ID	07/14/2015	$102.00
	WAL-MART #4379	07/17/2015	$2.64
			$636.39
LYNWOOD WATTS	COLOR ID	07/15/2015	$200.00
	SQ COCONUT HORSE, LLC	07/15/2015	$1,642.25
			$1,842.25
MADELINE E BRODERICK	APL APPLE ONLINE STORE	07/08/2015	$119.95
	APL APPLE ONLINE STORE	07/08/2015	$183.00
	APL APPLE ONLINE STORE	07/12/2015	$2,049.00
	APL APPLE ONLINE STORE	07/17/2015	$79.00
			$2,430.95
MAGGIE E BERGMANS	FEDEX 498055298	07/01/2015	$38.66
	FEDEX 649699306	07/01/2015	$90.58
	FEDEX 649742872	07/02/2015	$48.30
	FEDEX 498141916	07/02/2015	$118.64
	FEDEX 498229390	07/02/2015	$21.14
	FEDEX 649784845	07/03/2015	$53.30
	FEDEX 498339558	07/07/2015	$29.36
	FEDEX 649899874	07/07/2015	$53.90
	FEDEX 498631665	07/08/2015	$85.59
	FEDEX 498724319	07/08/2015	$19.50
	FEDEX 498814316	07/09/2015	$88.53

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 649992169	07/09/2015	$61.66
	US INK AND TONER	07/10/2015	$2,076.95
	FEDEX 498915125	07/13/2015	$45.76
	FEDEX 499259585	07/14/2015	$431.56
	FEDEX 650211507	07/15/2015	$91.46
	VZWRLSS IVR VB	07/15/2015	$62.53
	FEDEX 499345470	07/15/2015	$54.50
	AMZ SSI Magazines	07/16/2015	$19.00
	AMZ SSI Magazines	07/16/2015	$19.95
	AMZ SSI Magazines	07/16/2015	$27.97
	Amazon.com	07/17/2015	$5.00
	Amazon.com	07/17/2015	$19.97
	Amazon.com	07/17/2015	$19.99
	Amazon.com	07/17/2015	$8.63
	Amazon.com	07/17/2015	$19.80
	Amazon.com	07/17/2015	$5.30
	FEDEX 499440252	07/17/2015	$30.96
	FEDEX 499714684	07/21/2015	$9.58
	FEDEX 499883782	07/21/2015	$11.72
	FEDEX 499544189	07/21/2015	$37.85
	FEDEX 499974094	07/22/2015	$41.95
	FEDEX 650475805	07/22/2015	$39.41
	AMZ Magazine Express	07/23/2015	$23.75
	FEDEX 400069335	07/23/2015	$36.31
	AT&T BILL PAYMENT	07/25/2015	$172.29
	FEDEX 400177347	07/25/2015	$89.68
	FEDEX 499883782	07/21/2015	$63.34
	FEDEX 400502450	07/28/2015	$11.24
	FEDEX 400595582	07/29/2015	$37.74
	FEDEX 400695799	07/30/2015	$47.36
			$4,270.71
MANA HEWITT	HARBOR FREIGHT TOOLS 103	07/15/2015	$65.51
	RIO GRANDE ECOMM	07/21/2015	$355.08
	THE CONTENTI CO	07/22/2015	$351.18
	TECHNIKS, INC.	07/22/2015	$111.50
	THE CONTENTI CO	07/27/2015	$261.52
			$1,144.79
MARCIA C SCARMARDO	FEDEX 498301104	07/02/2015	$48.32
	FEDEX 499317504	07/14/2015	$21.26
	CareerBuilder Government	07/16/2015	$360.00
	VZWRLSS APOCC VISB	07/26/2015	$493.14
	NCCHC	07/27/2015	$828.00
			$1,750.72
MARCIA P WADFORD	VZWRLSS MY VZ VB P	07/07/2015	$38.01
	Amazon.com	07/09/2015	$72.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIA P WADFORD	AMAZON.COM	07/09/2015	$143.94
	Amazon.com	07/26/2015	$19.80
	Amazon.com	07/26/2015	$52.25
	Amazon.com	07/24/2015	$22.08
	AMAZON MKTPLACE PMTS	07/27/2015	$45.10
	Amazon.com	07/30/2015	$151.33
	Amazon.com	07/30/2015	$57.45
	Amazon.com	07/30/2015	$138.32
			$740.35
MARGARET A ASKEY	DOUBLEUPAPER.COM	07/01/2015	$97.56
			$97.56
MARGARET BERGIN	FEDEX 498206409	07/02/2015	$28.83
			$28.83
MARGARET C CIRTAIN	STAPLES DIRECT	07/02/2015	$64.79
	STAPLES 00103911	07/01/2015	$92.35
			$157.14
MARGARET E POWELL	FEDEX 498945979	07/13/2015	$60.60
	IEEE JOB SITE	07/13/2015	$1,100.00
	BOXWOOD TECHNOLOGY	07/13/2015	$725.00
	IN SHRED WITH US	07/27/2015	$35.00
			$1,920.60
MARGARET L SALTRICK	MORRIS-LOCAL NEWSPAPER	07/06/2015	$1,372.00
	CTC CONSTANTCONTACT.COM	07/22/2015	$70.00
			$1,442.00
MARGARET T CARTER	LLBEAN-DIRECT	06/30/2015	$387.65
	TCC CARDS DIRECT	07/01/2015	$260.25
	LLBEAN-DIRECT	07/01/2015	$135.90
	LLBEAN-DIRECT	07/01/2015	$62.95
	LLBEAN-DIRECT	07/07/2015	$62.95
	THE CHRONICLE	07/11/2015	$91.00
	YA YA E FAVORMART	07/10/2015	$224.27
			$1,224.97
MARGIE L HAMMONDS	SLED BACKGROUND CHE	07/15/2015	$26.00
			$26.00
MARIA M PENA	AIRGAS SOUTH	07/07/2015	$21.18
	AMAZON MKTPLACE PMTS	07/08/2015	$89.99
	AMAZON MKTPLACE PMTS	07/08/2015	$45.88
	PERKINELMER PENA20150708	07/09/2015	$296.00
	AIRGAS SOUTH	07/14/2015	$17.01
	Amazon.com	07/15/2015	$59.35
	FEDEXOFFICE 00015024	07/16/2015	$83.16
	THE UPS STORE 3770	07/17/2015	$15.22
	CVS/PHARMACY #00830	07/23/2015	$17.84
	BEST BUY 00002642	07/25/2015	$70.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA M PENA	WM SUPERCENTER #1164	07/25/2015	$27.56
	BEST BUY 00002642	07/28/2015	$203.28
			$947.07
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	06/30/2015	$36.74
	FEDEX 807574664639	07/01/2015	$10.09
	FEDEX 807574664570	07/02/2015	$24.16
	AmazonPrime Membership	07/02/2015	$99.00
	FEDEX 807574664569	07/07/2015	$10.09
	DHL EXPRESS (USA) INC	07/08/2015	$14.76
	FEDEX 807574664628	07/08/2015	$10.09
	IN SHRED WITH US	07/10/2015	$35.00
	DHL EXPRESS (USA) INC	07/13/2015	$14.76
	DHL EXPRESS (USA) INC	07/13/2015	$10.83
	FEDEX 807574664617	07/13/2015	$10.26
	TWC TIME WARNER CABLE	07/18/2015	$76.58
	FEDEX 807574664547	07/17/2015	$10.19
	FEDEX 807574664525	07/17/2015	$10.19
	FEDEX 807574664514	07/17/2015	$10.19
	FEDEX 807574664503	07/18/2015	$14.19
	FEDEX 807574664591	07/18/2015	$10.26
	FEDEX 807574664580	07/18/2015	$10.26
	FEDEX 807574664606	07/17/2015	$10.26
	FEDEX 807574664558	07/18/2015	$22.76
	TWC TIME WARNER CABLE	07/18/2015	$76.58
	FEDEX 807574664536	07/17/2015	$10.26
	DHL EXPRESS (USA) INC	07/20/2015	$21.61
	DHL EXPRESS (USA) INC	07/20/2015	$11.86
	TWC TIME WARNER CABLE	07/20/2015	$68.58
	TWC TIME WARNER CABLE	07/20/2015	$68.58
	DHL EXPRESS (USA) INC	07/20/2015	$11.86
	TWENTY SIX DESIGN	07/21/2015	$715.00
	TWC TIME WARNER CABLE	07/20/2015	$68.58
	DHL EXPRESS (USA) INC	07/20/2015	$11.86
	DHL EXPRESS (USA) INC	07/20/2015	$11.86
	OFFICE DEPOT #1165	07/20/2015	$146.86
	ACADEMIC SUPPLIER OFFICE	07/21/2015	$379.55
	FEDEX 807574664488	07/22/2015	$13.83
	FILEMAKER,INC.	07/22/2015	$1,331.50
	FEDEX 807574664499	07/22/2015	$13.83
	FEDEX 807574664455	07/23/2015	$13.76
	DHL EXPRESS (USA) INC	07/26/2015	$5.15
	FEDEX 808896595439	07/25/2015	$14.19
	FEDEX 807574664477	07/25/2015	$17.71
	DHL EXPRESS (USA) INC	07/26/2015	$13.61
	DHL EXPRESS (USA) INC	07/26/2015	$31.45
	TWC TIME WARNER CABLE	07/27/2015	$23.63

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	TWC TIME WARNER CABLE	07/27/2015	$23.63
	FEDEX 807574664444	07/28/2015	$10.26
	TWC TIME WARNER CABLE	07/28/2015	$66.41
			$3,632.66
MARIE A COUNTS	Amazon.com	07/22/2015	$62.99
	AMAZON.COM	07/22/2015	$62.99
	Amazon.com	07/22/2015	$62.99
	AMAZON.COM	07/22/2015	$62.99
			$251.96
MARINA AKSENOVA	LIFETECH 29579285	07/02/2015	$278.00
	ELSEVIER INC CHARGE	07/08/2015	$162.00
	BestBuyCom735280000831	07/09/2015	$58.73
	BESTBUYMKTPLACE	07/10/2015	$41.42
	R & D SYSTEMS	07/13/2015	$319.00
	LIFETECH 29693138	07/15/2015	$518.00
	SIGMA ALDRICH US	07/15/2015	$293.09
	Dropbox J1D8LYDJ9SYY	07/16/2015	$99.00
	BIO RAD LABORATORIES	07/16/2015	$129.75
			$1,898.99
MARION P MARTIN JR	AIRGAS NATIONAL CARBONATI	07/02/2015	$426.94
	AUTOZONE #1019	07/06/2015	$6.47
	ACS INC	07/06/2015	$659.87
	SHERWIN WILLIAMS #2008	07/10/2015	$274.15
	LOWES #00639	07/13/2015	$20.46
	SHERWIN WILLIAMS #2008	07/13/2015	$167.91
	SHERWIN WILLIAMS #2008	07/14/2015	$20.96
	SHERWIN WILLIAMS #2008	07/14/2015	$154.98
	SHERWIN WILLIAMS #2008	07/16/2015	$40.49
	SHERWIN WILLIAMS #2008	07/16/2015	$185.80
	IN ARROWAK MANUFACTURING	07/20/2015	$594.49
	MOORE'S DISCOUNT CARPET	07/20/2015	$90.00
	LOWES #00639	07/20/2015	$63.68
	LOWES #00639	07/22/2015	$1,265.07
	AIM PRODUCTS	07/22/2015	$292.07
	LOWES #00639	07/22/2015	$7.74
	SHERWIN WILLIAMS #2008	07/23/2015	$147.68
	THE HOME DEPOT 1117	07/22/2015	$31.16
	BAKER DISTRIBUTING #556	07/24/2015	$33.40
	LOWES #00639	07/27/2015	$24.00
	SHERWIN WILLIAMS #2008	07/27/2015	$103.93
	LOWES #00639	07/27/2015	$4.02
	SHERWIN WILLIAMS #2008	07/29/2015	$245.87
			$4,861.14
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	07/07/2015	$72.66
	COLUMBIA FLUID SYSTEMS	07/07/2015	$447.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	07/07/2015	$230.04
	COLUMBIA FLUID SYSTEMS	07/07/2015	$465.72
	IN NORTH COAST METROLOGY	07/11/2015	$500.00
	COLUMBIA FLUID SYSTEMS	07/16/2015	$112.99
	SIGMA ALDRICH US	07/16/2015	$150.62
	COLUMBIA FLUID SYSTEMS	07/16/2015	$553.07
	AIRGAS SOUTH	07/21/2015	$25.70
	AMAZON MKTPLACE PMTS	07/22/2015	$70.00
	IN NORTH COAST METROLOGY	07/23/2015	$190.00
	OMEGA ENGINEERING	07/24/2015	$621.57
	IN NORTH COAST METROLOGY	07/27/2015	$190.00
	COLUMBIA FLUID SYSTEMS	07/29/2015	$144.89
	COLUMBIA FLUID SYSTEMS	07/29/2015	$69.98
	COLUMBIA FLUID SYSTEMS	07/29/2015	$66.19
	RICHLAND INDUSTRIAL	07/30/2015	$13.22
			$3,924.10
MARK A ROBBINS	HANES.COM	07/11/2015	$17.24
	HANES.COM	07/11/2015	$573.71
			$590.95
MARK ALAN RICHARDSON	USMARKERBOARD	07/07/2015	$748.11
			$748.11
MARK C HERRING	GATEWAY #1 COLA	07/08/2015	$25.40
	CONSOLIDATED PIPE-COLUMBI	07/23/2015	$444.36
	CONSOLIDATED PIPE-COLUMBI	07/24/2015	$427.90
			$897.66
MARK N AKERS	TFS THERMOASHEVILLE	07/04/2015	$170.87
	CC DICKSON BRANCH 1002	07/06/2015	$151.97
	WW GRAINGER	07/06/2015	$341.06
	CC DICKSON BRANCH 1002	07/07/2015	$126.36
	LOWES #01064	07/08/2015	$29.30
	CITY ELECTRIC REPAIR INC	07/07/2015	$309.23
	CC DICKSON BRANCH 1002	07/15/2015	$69.49
	BAKER DISTRIBUTING #541	07/15/2015	$346.01
	DISTRIBU INTERNA-NEW YORK	07/15/2015	$90.06
	ZCI COMPANY	07/15/2015	$699.20
	WW GRAINGER	07/20/2015	$52.22
	ALLENS COMPRESSOR SERVICE	07/28/2015	$59.39
	LOWES #01064	07/29/2015	$50.16
	JOHNSTONE SUPPLY 394	07/29/2015	$46.84
	WW GRAINGER	07/30/2015	$437.79
			$2,979.95
MARK RITTER	PCI PATTERSON MEDICAL	07/02/2015	$8.59
	WATER SOLUTIONS	07/02/2015	$19.07
	MICHAELS STORES 3855	07/07/2015	$16.94
	THE HOME DEPOT #1129	07/07/2015	$11.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARK RITTER	FAMILY DOLLAR #1848	07/12/2015	$67.52
	FAMILY DOLLAR #1848	07/19/2015	$3.18
	PCI PATTERSON MEDICAL	07/19/2015	$90.63
	FAMILY DOLLAR #1848	07/23/2015	$5.30
			$222.84
MARK STEVENS	US INK AND TONER	07/02/2015	$188.28
	US INK AND TONER	07/02/2015	$617.95
	US INK AND TONER	07/02/2015	$323.70
	US INK AND TONER	07/02/2015	$191.72
	CAROLINA RECORDS & INFORM	07/02/2015	$67.20
	US LASER INC	07/02/2015	$95.00
	US INK AND TONER	07/08/2015	$1,075.75
	WW GRAINGER	07/10/2015	$26.57
	PRECISION ROLLER	07/17/2015	$66.60
	VZWRLSS APOCC VISB	07/21/2015	$694.50
	AT&T BILL PAYMENT	07/25/2015	$705.43
	US INK AND TONER	07/27/2015	$728.07
			$4,780.77
MARK W VOLMER	Amazon.com	07/14/2015	$73.05
	Amazon.com	07/14/2015	$346.55
	Amazon.com	07/13/2015	$558.03
	Amazon.com	07/15/2015	$468.11
	AMAZON.COM	07/14/2015	$1,234.36
	Amazon.com	07/15/2015	$603.15
	Amazon.com	07/15/2015	$628.71
	Amazon.com	07/15/2015	$172.76
	Amazon.com	07/17/2015	$323.11
	Amazon.com	07/18/2015	$181.90
	Amazon.com	07/20/2015	$252.72
			$4,842.45
MARTHA F AUFULDISH	NATL BOARD MED EXAM	07/21/2015	$78.00
	NATL BOARD MED EXAM	07/30/2015	$42.00
			$120.00
MARTHA ROGERS	ULINE SHIP SUPPLIES	07/07/2015	$63.98
	SUN PRINTING	07/09/2015	$146.79
	4IMPRINT	07/17/2015	$197.52
	SIGN ZONE, INC	07/24/2015	$34.87
			$443.16
MARTY C FRICK	W O BLACKSTONE & CO INC	07/01/2015	$1,380.00
	PRO CHEM INC	07/17/2015	$185.75
	PRO CHEM INC	07/16/2015	$742.17
	W O BLACKSTONE & CO INC	07/21/2015	$1,969.00
	SUSTAINABLE SUPPLY	07/28/2015	$134.72
	MIDLANDS SPECIALTY	07/29/2015	$958.59
	GENERAL SALES CO	07/30/2015	$343.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,713.80
MARY C ROBINSON	ACE HARDWARE CAYCE	07/06/2015	$66.30
	THE HOME DEPOT 1110	07/17/2015	$78.97
	GIH GLOBALINDUSTRIALEQ	07/20/2015	$532.17
	ACE HARDWARE CAYCE	07/23/2015	$53.44
	US PLASTICS/NEATLY SMART	07/24/2015	$51.25
	CITY ART	07/28/2015	$28.34
			$810.47
MARY E FLOWERS	Amazon.com	07/15/2015	$18.46
	USCB BKST # 1960	07/14/2015	$93.15
	AMAZON.COM	07/24/2015	$125.93
	Amazon.com	07/28/2015	$219.53
	Amazon.com	07/28/2015	$28.95
	AMAZON MKTPLACE PMTS	07/27/2015	$71.99
	PAYPAL LYNNGAR98	07/27/2015	$100.00
	AMAZON MKTPLACE PMTS	07/28/2015	$37.88
	Amazon.com	07/29/2015	$226.23
			$922.12
MARY E PERIAN	COLUMBIA FLAG & SIGN COM	07/16/2015	$535.00
			$535.00
MARY E STYSLINGER	BKAMILLION1149	07/28/2015	$46.41
			$46.41
MARY L SUTTON	OFFICE DEPOT #1214	07/08/2015	$83.16
			$83.16
MARY P CALLAHAN	WWW.ISTOCK.COM	07/17/2015	$33.00
	DRI IWINSOFT BARCODE M	07/18/2015	$49.95
			$82.95
MARY R DAVIS	OFFICE DEPOT #1214	07/01/2015	$27.50
	YELLOW PAGES ONLINE SE	07/01/2015	$329.00
	AMZ Southeas8645827289	07/07/2015	$255.46
	IT SUPPLIES INC	07/07/2015	$354.98
	JOHN WILEY & SONS PUBL	07/14/2015	$127.20
	THE STATE NEWSPAPER	07/14/2015	$649.00
	OFFICE DEPOT #1214	07/15/2015	$93.86
	DRL CAROL WRIGHT GIFTS	07/26/2015	$28.92
	PAYPAL SHOESTRINGP	07/28/2015	$60.00
			$1,925.92
MATTHEW J BUTLER	VEREENS TURF CENTER	07/06/2015	$1,444.51
	ATCO MANUFACTURING COMPAN	07/09/2015	$845.33
	W A BRAGGS & CO INC	07/09/2015	$110.95
	LARRYS PLUMBING & IRRIGAT	07/09/2015	$37.80
	DERRICK EQUIPMENT INC	07/09/2015	$118.66
	CAROLINA OUTDOORS	07/13/2015	$370.84
	W A BRAGGS & CO INC	07/13/2015	$485.02

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J BUTLER	TRUE VALUE HARDWARE	07/14/2015	$52.12
	W A BRAGGS & CO INC	07/20/2015	$196.71
	HOLLEY TRACTOR AND EQUIP	07/21/2015	$129.07
	DERRICK EQUIPMENT INC	07/28/2015	$105.28
	G L WILLIAMS & DAUGHTER	07/29/2015	$378.00
	W A BRAGGS & CO INC	07/29/2015	$162.03
			$4,436.32
MATTHEW L JOY	DMI DELL BUS ONLINE	07/03/2015	$444.94
	GOTOCITRIX.COM	07/03/2015	$1,023.84
	ADOBE ID CREATIVE CLD	07/14/2015	$299.85
			$1,768.63
MATTHEW R COTTRELL	HOFFMAN & HOFFMAN INC	07/06/2015	$1,775.00
	ELECTRIC CONTROL & SUPPLY	07/06/2015	$158.11
	CITY ELECTRIC REPAIR INC	07/08/2015	$87.83
	CC DICKSON BRANCH 1002	07/15/2015	$380.89
	ELECTRIC CONTROL & SUPPLY	07/16/2015	$126.78
	EAST COAST METAL DIST 08	07/23/2015	$30.52
	EAST COAST METAL DIST 08	07/27/2015	$18.07
			$2,577.20
MATTHEW R ROBERGE	ADI-CB	07/21/2015	$2,309.95
	ADI-CB	07/28/2015	$79.90
	CASHION ELECTRICIANS INC	07/28/2015	$1,018.51
			$3,408.36
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	07/09/2015	$953.84
	NINITE.COM	07/11/2015	$50.00
	DMI DELL HIGHER EDUC	07/14/2015	$1,410.46
	DMI DELL HIGHER EDUC	07/14/2015	$311.99
	DMI DELL HIGHER EDUC	07/15/2015	$27.29
	Amazon.com	07/15/2015	$49.95
	Amazon.com	07/15/2015	$49.95
	Amazon.com	07/15/2015	$49.95
	Amazon.com	07/15/2015	$49.95
	DMI DELL HIGHER EDUC	07/18/2015	$7.11
	DMI DELL HIGHER EDUC	07/18/2015	$235.11
	WUFOO.COM/CHARGE	07/19/2015	$69.95
	ALL AMERICAN ADVERTISING	07/21/2015	$692.00
	DMI DELL HIGHER EDUC	07/22/2015	$1,135.69
	CDW GOVERNMENT	07/24/2015	$52.51
	BEST BUY 00009738	07/27/2015	$150.99
	APL APPLE ONLINE STORE	07/29/2015	$183.00
	APL APPLE ONLINE STORE	07/30/2015	$1,199.00
			$6,678.74
MATTHEW T ROZIER	CAROLINA POWER EQUIPMENT	07/29/2015	$73.30
			$73.30

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Cardholder	Vendor Name	Purchase Date	Amount
MATTIE J BENNETT	Amazon.com	07/16/2015	$125.18
	Amazon.com	07/18/2015	$116.62
	Amazon.com	07/18/2015	$149.82
	Amazon.com	07/21/2015	$256.77
	Amazon.com	07/24/2015	$175.52
	Amazon.com	07/24/2015	$34.57
	Amazon.com	07/25/2015	$139.59
	Amazon.com	07/25/2015	$112.61
	Amazon.com	07/25/2015	$233.29
	Amazon.com	07/26/2015	$172.49
	Amazon.com	07/25/2015	$49.00
	Amazon.com	07/25/2015	$98.71
	Amazon.com	07/25/2015	$177.11
	Amazon.com	07/25/2015	$313.97
	Amazon.com	07/28/2015	$149.00
	Amazon.com	07/28/2015	$34.53
	Amazon.com	07/29/2015	$72.97
	Amazon.com	07/30/2015	$233.12
	Amazon.com	07/30/2015	$450.76
	Amazon.com	07/30/2015	$85.58
	Amazon.com	07/30/2015	$66.09
			$3,247.30
MAUREEN O PETKEWICH	FEDEX 95166490	07/07/2015	$49.74
	BOXWOOD TECHNOLOGY	07/13/2015	$550.00
			$599.74
MAXINE B MIXON	THE STATE NEWSPAPER	07/06/2015	$600.00
			$600.00
MEGAN C ROBINSON	PERSONNEL CONCEPTS	07/24/2015	$25.90
	PERSONNEL CONCEPTS	07/24/2015	$188.95
			$214.85
MELANIE G CAMPBELL	TUCKER MATERIALS OF COLUM	07/01/2015	$42.54
	GEL ENGINEERING LLC	07/16/2015	$1,320.00
	SQ COMMERCIAL CLEANING S	07/21/2015	$810.00
			$2,172.54
MELANIE HANES RAMOS	BRIGHAM YOUNG UNIV WEB	07/29/2015	$30.00
			$30.00
MELISSA A MOSS	TARGET 00013193	07/11/2015	$8.56
	TARGET 00019232	07/10/2015	$25.89
			$34.45
MELISSA A PILGRIM	AMAZON MKTPLACE PMTS	07/07/2015	$648.00
			$648.00
MELISSA M BAIR	RITE AID STORE #11584	07/16/2015	$177.64
	HAWTHORNE PHARMACY TAYLOR	07/17/2015	$604.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$781.79
MELISSA R IDE	SURVEYMONKEY.COM	07/08/2015	$26.00
	VZWRLSS MY VZ VB P	07/09/2015	$104.72
			$130.72
MELODY BOLAND	IN SHRED WITH US	06/30/2015	$30.00
	TME PEOPLE MAGAZINE	07/06/2015	$116.07
	ACPA	07/07/2015	$1,592.00
	AICPA AICPA	07/07/2015	$245.00
	RAGAN COMMUNICATIONS INC	07/07/2015	$249.00
	TECH REVIEW	07/06/2015	$44.95
	SC ASSOC OF CPAS	07/09/2015	$160.00
	JOHN WILEY & SONS PUBL	07/09/2015	$225.00
	NASPA-AUTHORIZE.NET	07/09/2015	$1,801.00
	CAS STANDARDS	07/13/2015	$356.95
	IN SHRED WITH US	07/22/2015	$30.00
	JOHN WILEY & SONS PUBL	07/28/2015	$99.50
	JOHN WILEY & SONS PUBL	07/28/2015	$99.50
	TME SPORTS ILLUSTRATED	07/28/2015	$94.64
	ADVERTISING AGE SUBSCR	07/29/2015	$109.00
	TECH REVIEW	07/28/2015	$26.95
			$5,279.56
MELVIN C WHITE	SENTRYEQUIPMENT	07/10/2015	$92.07
	METRIX	07/24/2015	$592.17
			$684.24
MEREDITH F HIGGS	CVS/PHARMACY #00830	07/07/2015	$17.63
	REGAL CINEMAS COLUMBIA CI	07/07/2015	$181.20
	OFFICE DEPOT #2349	07/07/2015	$101.95
	077430 WYNNSONG 10	07/14/2015	$336.50
	CVS/PHARMACY #00830	07/17/2015	$42.98
	REGAL CINEMAS COLUMBIA CI	07/21/2015	$196.30
	MORRIS-LOCAL NEWSPAPER	07/24/2015	$461.00
	COLUMBIASTA	07/28/2015	$190.00
			$1,527.56
MERRITT R MITNAUL	THOMSON WEST TCD	07/06/2015	$1,407.91
			$1,407.91
MIAO YU	OVERNIGHTINK	07/10/2015	$75.98
	CDW GOVERNMENT	07/13/2015	$72.00
	DRI ENDNOTE	07/14/2015	$249.95
			$397.93
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	07/24/2015	$36.14
	TFS FISHERSCI ECOM ATL	07/25/2015	$111.85
	VWR INTERNATIONAL INC	07/25/2015	$11.46
			$159.45
MICHAEL BIZIMIS	NERIUM	07/20/2015	$185.45

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	NERIUM INTERNATIONAL	07/20/2015	$304.20
			$489.65
MICHAEL C HYDE	BOXWOOD TECHNOLOGY	06/30/2015	$175.00
	FASTENAL COMPANY01	07/13/2015	$1,530.48
	BADMINTON ALLEY	07/24/2015	$608.76
	AMAZON MKTPLACE PMTS	07/24/2015	$57.13
			$2,371.37
MICHAEL D MILES	ELECTRIC CONTROL & SUPPLY	07/02/2015	$49.68
	1140 PERRY MANN	07/08/2015	$1.88
	1140 PERRY MANN	07/09/2015	$7.32
	HDS POWER SOLUTIONS #5G	07/22/2015	$57.75
	SHEALY ELECT 803-227-0599	07/22/2015	$690.15
	HAGEMEYER NA #57	07/24/2015	$392.97
	HDS POWER SOLUTIONS #5G	07/28/2015	$77.79
			$1,277.54
MICHAEL D WRIGHT	Amazon.com	07/08/2015	$64.25
	Amazon.com	07/08/2015	$290.74
	AMAZON MKTPLACE PMTS	07/23/2015	$43.00
	AMAZON MKTPLACE PMTS	07/25/2015	$9.95
			$407.94
MICHAEL D WYATT	EPIGENDX INC	07/21/2015	$666.71
	TFS FISHERSCI ECOM ATL	07/24/2015	$31.34
			$698.05
MICHAEL ELLIS	MSFT MICROSOFTSTORE	07/17/2015	$2,020.78
			$2,020.78
MICHAEL J CHAJKOWSKI	LESLIES POOLMART	07/05/2015	$324.38
	SQ COMMERCIAL CLEANING S	07/13/2015	$2,500.00
	LESLIES POOLMART	07/12/2015	$327.24
	LOWES #00499	07/16/2015	$115.44
	AMERICAN POOLS	07/21/2015	$269.64
	LOWES #00499	07/21/2015	$15.91
	IN DUFFIELD AQUATICS, IN	07/24/2015	$849.66
			$4,402.27
MICHAEL L BOYD	UNITED REFRIG BR #U2	07/06/2015	$323.17
	RUFUS ORNDUFF REFRIGE	07/16/2015	$838.62
	EPTING DISTRIBUTORS COL	07/28/2015	$13.39
			$1,175.18
MICHAEL L BREWINGTON	TUCKER MATERIALS INC	06/30/2015	$152.24
	LOWES #01986	07/02/2015	$234.81
	TUCKER MATERIALS INC	07/13/2015	$108.75
	LOWES #02595	07/14/2015	$155.13
	LOWES #01986	07/15/2015	$49.35
	LOWES #01986	07/17/2015	$7.02
	MACK FULBRIGHT DIST INC	07/21/2015	$47.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$754.89
MICHAEL L RIDGEWAY	FIRESTONE 025194	07/28/2015	$339.02
	FIRESTONE 025194	07/28/2015	$719.88
			$1,058.90
MICHAEL L STEVENS	FOOD LION #0390	07/15/2015	$17.61
	INFOGROUP	07/15/2015	$450.00
	THE UPS STORE 3770	07/21/2015	$25.39
			$493.00
MICHAEL SANDAGO	OFFICE DEPOT #2361	07/06/2015	$123.98
	TAG UP	07/14/2015	$122.15
	MF ATHLETIC & PERFORM BE	07/28/2015	$1,424.93
	MF ATHLETIC & PERFORM BE	07/28/2015	$1,424.93
	MUSCLEDRIVER USA	07/28/2015	$543.32
			$3,639.31
MICHAEL SHAUN RIFFLE	WWW.ISTOCK.COM	07/01/2015	$12.00
	AVANGATE MOVAVI.COM	07/22/2015	$49.95
	PLS DIGITAL TUTORS	07/29/2015	$29.00
			$90.95
MICHAEL SHTUTMAN	GENSCRIPT	07/08/2015	$159.88
	GE HEALTHCARE DHARMACON,	07/10/2015	$724.00
	TFS FISHERSCI ECOM ATL	07/16/2015	$324.00
	TFS FISHERSCI ECOM ATL	07/17/2015	$61.00
	GENSCRIPT	07/30/2015	$148.67
			$1,417.55
MICHAEL W UCCI	LOWES #01986	07/15/2015	$210.94
	WAL-MART #2806	07/15/2015	$26.37
	SELECTLOCKS.COM	07/17/2015	$62.47
	WM SUPERCENTER #2806	07/22/2015	$36.78
	WM SUPERCENTER #1035	07/23/2015	$45.44
	WAL-MART #2806	07/27/2015	$266.45
	PALMETTO SOUND WORKS	07/29/2015	$2,066.00
			$2,714.45
MICHELE BLONDIN	THE HOME DEPOT 1110	06/29/2015	$21.58
	FEDEX 499530018	07/18/2015	$43.64
	AMAZON MKTPLACE PMTS	07/20/2015	$44.92
	WM SUPERCENTER #2214	07/22/2015	$11.01
	STAPLES 00103911	07/27/2015	$56.15
	WM SUPERCENTER #2214	07/28/2015	$3.75
	PREMIERE GLOBAL SERVIC	07/29/2015	$2.96
			$184.01
MICHELE P KELLY	WWW.JACKSONIMMUNO.COM	06/30/2015	$304.00
	TFS FISHERSCI ECOM ATL	07/02/2015	$132.87
	TFS FISHERSCI ECOM ATL	07/02/2015	$86.71
	PAYPAL EBAY MARKTPLC USD	07/10/2015	$198.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	INTEGRATED DNA TECH	07/13/2015	$1,170.00
	TFS FISHERSCI ECOM ATL	07/16/2015	$79.74
	SIGMA ALDRICH US	07/16/2015	$221.60
	TFS FISHERSCI ECOM ATL	07/16/2015	$154.18
	TFS FISHERSCI ECOM ATL	07/18/2015	$41.05
	TFS FISHERSCI ECOM ATL	07/17/2015	$758.40
	TFS FISHERSCI ECOM ATL	07/21/2015	$98.80
	TFS FISHER SCI ATL	07/22/2015	$159.32
	AVES LABS	07/23/2015	$185.00
	AVES LABS	07/23/2015	$330.00
	Amazon.com	07/24/2015	$147.87
	TFS FISHERSCI ECOM ATL	07/24/2015	$241.38
	VWR INTERNATIONAL INC	07/25/2015	$24.93
	Amazon.com	07/25/2015	$133.95
	SIGMA ALDRICH US	07/29/2015	$116.50
	SIGMA ALDRICH US	07/30/2015	$233.00
			$4,818.29
MICHELLE B KNIGHT	SPORTS BUSINESS JOURNAL	07/21/2015	$244.00
			$244.00
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	07/02/2015	$413.88
	ALK-ABELLO INC	07/08/2015	$472.25
			$886.13
MICHELLE L PARHAM	OFFICE DEPOT #2349	06/30/2015	$72.93
	USA MOBILITY WIRELE	07/05/2015	$12.21
	STAPLES 00103911	07/06/2015	$103.70
	IF ITS PAPER 2 LLC	07/08/2015	$12.64
	BEST BUY 00015156	07/09/2015	$32.39
	SCHOOL CUTS SCREENING AND	07/09/2015	$107.00
	VERIZON WRLS MYACCT VE	07/10/2015	$473.99
	OFFICE DEPOT #2127	07/10/2015	$690.09
	PROGRESSIVE BUSIN	07/14/2015	$299.00
	OFFICE DEPOT #332	07/10/2015	$610.77
	VZWRLSS APOCC VISB	07/21/2015	$811.89
	OFFICE DEPOT #2349	07/23/2015	$24.29
			$3,250.90
MICKEY J JENNINGS	8160-ALL PHASE	07/09/2015	$1,827.06
	8160-ALL PHASE	07/10/2015	$603.86
	SPOT LIGHTING SUPPL	07/21/2015	$187.33
	8160-ALL PHASE	07/28/2015	$1,521.75
	8160-ALL PHASE	07/30/2015	$2,435.94
			$6,575.94
MIHALY CZAKO	SIGMA ALDRICH US	07/09/2015	$125.48
	LIFETECH 29647584	07/10/2015	$720.20
	SIGMA ALDRICH US	07/16/2015	$90.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$936.48
MILIND N KUNCHUR	BEST BUY 00002642	07/14/2015	$125.17
			$125.17
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	06/30/2015	$79.45
	NEWARKINONE-US00000109	07/01/2015	$57.00
	Amazon.com	07/05/2015	$67.25
	AMAZON MKTPLACE PMTS	07/09/2015	$4.91
	DKC DIGI KEY CORP	07/09/2015	$98.15
	MINI CIRCUITS-MO	07/08/2015	$141.83
	AMAZON MKTPLACE PMTS	07/09/2015	$41.46
	AMAZON MKTPLACE PMTS	07/09/2015	$12.24
	AMAZON MKTPLACE PMTS	07/10/2015	$210.62
	AMAZON MKTPLACE PMTS	07/10/2015	$4.90
	AMAZON MKTPLACE PMTS	07/10/2015	$20.00
	AMAZON MKTPLACE PMTS	07/10/2015	$12.06
	DKC DIGI KEY CORP	07/11/2015	$57.89
	MINI CIRCUITS-MO	07/13/2015	$100.48
	DKC DIGI KEY CORP	07/21/2015	$137.11
	MINI CIRCUITS-MO	07/21/2015	$78.96
	Amazon.com	07/30/2015	$18.14
	FEDEX 400632994	07/29/2015	$427.54
			$1,569.99
MINSUB SHIM	SANTA CRUZ BIOTECHNOLOGY	06/30/2015	$303.50
	ADDGENE INC	06/30/2015	$85.00
	AIRGAS SOUTH	07/03/2015	$39.48
	EPOCH LIFE SCIENCE INC	07/02/2015	$588.00
	ROCKLAND IMMUNOCHEMICALS	07/06/2015	$135.00
	TFS FISHERSCI ECOM ATL	07/08/2015	$161.45
	TFS FISHERSCI ECOM ATL	07/09/2015	$499.20
	GOLD BIOTECHNOLOGY	07/15/2015	$188.10
	VWR INTERNATIONAL INC	07/24/2015	$184.10
	MED-VET	07/25/2015	$31.90
	AIRGAS SOUTH	07/28/2015	$9.45
			$2,225.18
MIRIAM P TOOLE	FEDEX 898715195462	06/30/2015	$29.87
	SINCLAIR INC	07/22/2015	$247.54
	US INK AND TONER	07/30/2015	$82.20
			$359.61
MISTY C O'DONNELL	FEDEX 806637630150	06/30/2015	$357.57
	VZWRLSS APOCC VISB	07/05/2015	$249.00
	FEDEX 773942474568	07/07/2015	$41.72
	FEDEX 773972188867	07/09/2015	$42.12
	OFFICE DEPOT #2349	07/08/2015	$114.42
	FEDEX 773986457049	07/12/2015	$42.12
	FEDEX 807916322492	07/13/2015	$22.38

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 773992420974	07/13/2015	$566.62
	FEDEX 807772632279	07/14/2015	$60.13
	VZWRLSS MY VZ VB P	07/15/2015	$250.04
	COLUMBIA FLUID SYSTEMS	07/16/2015	$39.31
	VERIZON WIRELESS 18358	07/16/2015	$244.32
	FEDEX 780989195855	07/21/2015	$11.85
	FEDEX 631256595567	07/21/2015	$9.66
	VERIZON WIRELESS 18358	07/21/2015	$20.23
	SIMPLIFIED OFFICE	07/22/2015	$2,106.00
	FEDEX 774087927644	07/23/2015	$24.86
	VZWRLSS APOCC VISB	07/23/2015	$58.78
	AMAZON MKTPLACE PMTS	07/24/2015	$125.05
	FEDEX 781000261559	07/27/2015	$7.19
	FEDEX 781039182896	07/28/2015	$146.32
	FEDEX 876454823890	07/28/2015	$218.26
	FEDEX 781039127745	07/28/2015	$121.96
	FEDEX 860136167099	07/29/2015	$1.83
	FEDEX 774142723147	07/29/2015	$14.07
	CLEAN IT SUPPLY	07/29/2015	$39.24
			$4,935.05
MISTY F HATFIELD	STK SHUTTERSTOCK, INC.	07/01/2015	$49.00
	IMAGE 360	07/01/2015	$163.53
	CTC CONSTANTCONTACT.COM	07/03/2015	$70.00
	PAYPAL BEALEBAGLEY	07/05/2015	$2,000.00
	NCMPR	07/06/2015	$250.00
	PAYPAL DESIGNCROWD	07/06/2015	$309.00
	WPY Christine Morgan Grap	07/07/2015	$1,250.00
	OPC NEWS LLC	07/07/2015	$675.00
	FIVESTARS LOYALTY	07/11/2015	$219.00
	STK SHUTTERSTOCK, INC.	07/29/2015	$49.00
			$5,034.53
MITCHELL W TAYLOR	US INK AND TONER	07/22/2015	$1,099.65
	US INK AND TONER	07/27/2015	$913.56
	AMAZON MKTPLACE PMTS	07/28/2015	$53.25
	HP DIRECT-PUBLICSECTOR	07/30/2015	$619.65
			$2,686.11
MOHAMMED BAALOUSHA	TFS FISHERSCI ECOM ATL	07/01/2015	$84.14
	AMAZON MKTPLACE PMTS	07/13/2015	$28.51
	AMAZON MKTPLACE PMTS	07/15/2015	$5.00
			$117.65
MONICA WIENAND	LARRYS TROPHIES & AWAR	07/08/2015	$25.00
	VZWRLSS APOCC VISB	07/10/2015	$99.15
	LOWES #02595	07/11/2015	$29.61
	VZWRLSS APOCC VISB	07/10/2015	$52.46
			$206.22

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Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE L LYLE	US LASER INC	07/09/2015	$231.08
	VZWRLSS IVR VB	07/28/2015	$138.18
			$369.26
MORGAN L BEVENSEE	GB SHOES 26	07/21/2015	$118.67
			$118.67
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	07/01/2015	$23.97
	MCMASTER-CARR	06/29/2015	$183.66
	UNIVERSITY WAFER	07/20/2015	$252.50
	FEDEXOFFICE 00015024	07/22/2015	$47.52
	TUDOR SCIENTIFIC GLASS	07/27/2015	$77.46
			$585.11
MYRA R SEGARS-SZUSTAK	BOXWOOD TECHNOLOGY	06/30/2015	$300.00
	GHM SPARTANBURGHERALD ADV	06/30/2015	$280.00
	GHM SPARTANBURGHERALD ADV	07/10/2015	$124.00
	GHM SPARTANBURGHERALD SKI	07/10/2015	$225.00
	GHM SPARTANBURGHERALD SKI	07/10/2015	$522.84
	TCE HRDIRECT/GNEIL	07/13/2015	$69.99
	HIGHEREDJOBS.COM	07/16/2015	$250.00
	GHM SPARTANBURGHERALD ADV	07/29/2015	$280.00
			$2,051.83
MYTHREYE KARTHIKEYAN	INTEGRATED DNA TECH	07/14/2015	$16.71
	R & D SYSTEMS	07/23/2015	$1,387.60
	APL APPLE ONLINE STORE	07/28/2015	$86.35
			$1,490.66
N ANNE CREED	BLU ctedatabase.com	07/22/2015	$23.88
	Amazon.com	07/26/2015	$18.74
			$42.62
NAKAYLA S BROWN	DMI DELL HIGHER EDUC	07/10/2015	$52.11
	DMI DELL HIGHER EDUC	07/22/2015	$48.59
	DMI DELL HIGHER EDUC	07/27/2015	$1,134.48
			$1,235.18
NAMITA M KOPPA	LOWES #00907	06/30/2015	$30.16
	STANDOUTSTICKERS	07/21/2015	$276.01
			$306.17
NAN W BARKER	WWW.NEWEGG.COM	07/08/2015	$19.58
	MANAGEDPRINT	07/08/2015	$997.97
	DMI DELL HIGHER EDUC	07/16/2015	$630.22
	POLLOCK COMPANY	07/22/2015	$75.60
	PSYCHOLOGICAL ASSESSMENT	07/24/2015	$62.00
			$1,785.37
NANCY B BOVE	AMAZON MKTPLACE PMTS	06/30/2015	$27.30
	AMAZON MKTPLACE PMTS	07/01/2015	$27.55
	Amazon.com	07/02/2015	$39.50

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	GLOGSTER.COM	07/14/2015	$95.00
	AMAZON MKTPLACE PMTS	07/23/2015	$238.80
	AT&T BILL PAYMENT	07/25/2015	$131.75
			$559.90
NANCY K TWOHEY	PAYPAL CHRONICLEHI	07/05/2015	$335.00
	JOBTARGT-YM	07/08/2015	$399.00
	US INK AND TONER	07/08/2015	$675.47
	HIGHEREDJOBS.COM	07/14/2015	$250.00
	JOBTARGT-YM	07/15/2015	$479.00
	PAYPAL CHRONICLEHI	07/15/2015	$511.00
	IN SOUTH CAROLINA PRESS	07/27/2015	$280.00
			$2,929.47
NANCY L GROGAN	SPIRIT COMM EBILLING	06/30/2015	$521.61
	VZWRLSS APOCC VISB	07/12/2015	$1,650.31
	VOIP SUPPLY LLC	07/29/2015	$2,190.00
	SPIRIT COMM EBILLING	07/30/2015	$559.60
			$4,921.52
NANCY R SCHEIDER	APPOINTMENT-PLUS/STORMSOU	07/06/2015	$1,580.00
	STAPLES ACCOUN00687632	07/08/2015	$173.66
	THE CHRONICLE	07/14/2015	$77.00
	KENNICKELL PRINTING CO 1	07/16/2015	$1,454.49
	HIGHER EDUCATION PUBLICAT	07/16/2015	$67.50
	JASPER COUNTY CHAMBER OF	07/22/2015	$125.00
			$3,477.65
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	07/02/2015	$81.38
	SIGMA ALDRICH US	07/01/2015	$69.19
	VWR INTERNATIONAL INC	07/03/2015	$56.60
	VWR INTERNATIONAL INC	07/03/2015	$22.64
	VWR INTERNATIONAL INC	07/10/2015	$51.29
	VWR INTERNATIONAL INC	07/15/2015	$40.56
	VWR INTERNATIONAL INC	07/17/2015	$203.62
	SIGMA ALDRICH US	07/17/2015	$70.05
	OAKWOOD PRODUCTS, INC.	07/29/2015	$90.00
			$685.33
NATALIE C SMITH-KENNER	GENBOOK INC	07/21/2015	$20.00
			$20.00
NATALIE L THOMSON	PAYPAL CIVSA	07/01/2015	$350.00
	RYDER ENGRAVING	07/01/2015	$19.20
	PAYPAL PIKTOCHART	07/05/2015	$29.00
	VZWRLSS APOCC VISB	07/06/2015	$387.27
	GATTIS PRO AUDIO INC	07/10/2015	$539.96
	AMAZON MKTPLACE PMTS	07/20/2015	$47.77
	AMAZON MKTPLACE PMTS	07/21/2015	$31.83
	SURVEYMONKEY.COM	07/28/2015	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	SURVEYMONKEY.COM	07/28/2015	$228.00
			$1,933.03
NATHAN W FULMER	CVS/PHARMACY #00483	07/29/2015	$6.28
			$6.28
NAZLI ASGARI	AAA COOPER TRANSPORTATION	07/06/2015	$108.86
	GM Associates, Inc	07/09/2015	$894.72
	CONAX TECHNOLOGIES LLC	07/14/2015	$359.70
	GREENVILLE FLUID SYSTE	07/18/2015	$598.65
	GREENVILLE FLUID SYSTE	07/18/2015	$385.11
	SOUTHEASTERN LAB APPARATU	07/20/2015	$342.22
	OMEGA ENGINEERING	07/27/2015	$478.00
	CPI COLEPARMERINSTRUMT	07/29/2015	$463.66
	GREENVILLE FLUID SYSTE	07/28/2015	$385.11
	DAKOTA INSTRUMENTS INC	07/28/2015	$90.83
			$4,106.86
NELSON Q NEWBILL	DILMAR OIL COMPANY	07/09/2015	$80.22
	CARQUEST 1311	07/09/2015	$53.45
	CARQUEST 1311	07/14/2015	$7.78
	CARQUEST 1311	07/20/2015	$6.64
	FAMILY DOLLAR #0497	07/20/2015	$41.26
	SQ ROCK COMMUNICATIONS	07/21/2015	$172.28
	CAROLINA INTL TRUCKS	07/24/2015	$1,179.95
	CARQUEST 1311	07/24/2015	$30.11
	CARQUEST 1311	07/27/2015	$80.25
	LEE TRANSPORT EQUIPMENT	07/29/2015	$351.00
	CARQUEST 1311	07/29/2015	$95.28
	TEKK INTERNATIONAL INC.	07/30/2015	$1,680.00
			$3,778.22
NETTIE N WHITE	ACPA	07/09/2015	$90.00
	Amazon.com	07/21/2015	$244.20
	Amazon.com	07/30/2015	$127.19
			$461.39
NICK E STINES	WAL-MART #0625	07/02/2015	$246.51
	CLOCKWATCHERS INC	07/10/2015	$19.95
	PALMETTO ACE HOME CENTER	07/13/2015	$59.34
			$325.80
NICOLE D BERGE	MSC	07/07/2015	$697.60
	AGILENTTECHNOLOGIES	07/06/2015	$25.80
	MSC	07/08/2015	$281.96
	MSC	07/09/2015	$221.54
	TFS FISHERSCI ECOM ATL	07/08/2015	$37.74
	AGILENTTECHNOLOGIES	07/08/2015	$118.20
	HACH COMPANY	07/08/2015	$272.79
	TFS THERMOELECTRONNORT	07/13/2015	$636.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D BERGE	HACH COMPANY	07/13/2015	$300.96
	HACH COMPANY	07/15/2015	$205.90
	COLUMBIA FLUID SYSTEMS	07/16/2015	$1,007.64
	AGILENTTECHNOLOGIES	07/23/2015	$203.99
			$4,010.12
NICOLE D HOLT	LABELMASTER	07/02/2015	$130.70
	CAYMAN CHEMICAL CO. INC	07/02/2015	$181.00
	ENZO LIFE SCIENCES INTERN	07/07/2015	$152.00
	TFS FISHER SCI CHI	07/09/2015	$632.61
	Amazon.com	07/13/2015	$5.29
	INTEGRATED DNA TECH	07/24/2015	$300.80
	TOXIN TECHNOLOGY INC	07/24/2015	$417.00
	LIST BIOLOGICAL LABORATOR	07/30/2015	$523.09
			$2,342.49
NOLAN T RUSSELL III	CONNECTING ELEMENTS INC	07/07/2015	$400.40
			$400.40
NORMA FRIZZELL	SIGMA ALDRICH US	07/01/2015	$174.61
	TFS FISHER SCI CHI	07/04/2015	$485.44
	CAYMAN CHEMICAL CO. INC	07/02/2015	$442.00
	TFS FISHER SCI CHI	07/08/2015	$325.57
	TFS FISHER SCI CHI	07/09/2015	$81.95
	NOVUS BIOLOGICALS LLC	07/20/2015	$119.20
	ABCAM	07/21/2015	$297.00
	TFS FISHER SCI CHI	07/21/2015	$237.52
	DENVILLE SCIENTIFIC INC	07/22/2015	$241.59
	SIGMA ALDRICH US	07/24/2015	$43.87
	VWR INTERNATIONAL INC	07/26/2015	$85.84
	VWR INTERNATIONAL INC	07/25/2015	$152.96
	VWR INTERNATIONAL INC	07/25/2015	$110.45
			$2,798.00
NORMAN A STEWART	LOWES #00499	06/30/2015	$213.89
	HILTONS POWER EQUIPMENT	07/01/2015	$289.77
	HILTONS POWER EQUIPMENT	07/02/2015	$295.04
	RICHLAND INDUSTRIAL	07/06/2015	$11.06
	N W White & Co	07/07/2015	$383.19
	HILTONS POWER EQUIPMENT	07/08/2015	$155.97
	N W White & Co	07/08/2015	$759.96
	CAROLINA POWER EQUIPMENT	07/09/2015	$317.13
	CAROLINA POWER EQUIPMENT	07/09/2015	$163.98
	HILTONS POWER EQUIPMENT	07/24/2015	$45.83
	CAROLINA POWER EQUIPMENT	07/29/2015	$427.96
			$3,063.78
NORMAN W PEDIGO JR	STAPLES 00103911	07/06/2015	$26.13
			$26.13

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Cardholder	Vendor Name	Purchase Date	Amount
NOWRIN H CHAMOK	DKC DIGI KEY CORP	07/02/2015	$71.46
	MINI CIRCUITS-MO	07/01/2015	$67.61
	A.C.E.S. SOCIETY	07/02/2015	$300.00
	CVS/PHARMACY #00830	07/06/2015	$18.36
	AT&T BILL PAYMENT	07/11/2015	$52.51
	FEDEXOFFICE 00015024	07/14/2015	$4.85
	FEDEX 860133528032	07/15/2015	$7.01
	AMAZON MKTPLACE PMTS	07/16/2015	$1,014.99
			$1,536.79
NUJHAT N CHOUDHURY	SIGMA ALDRICH US	07/06/2015	$316.65
	COLUMBIA FLUID SYSTEMS	07/07/2015	$350.83
	TFS THERMOLABSYSTEMS	07/07/2015	$1,298.00
	WW GRAINGER	07/13/2015	$147.04
	CPI COLEPARMERINSTRUMT	07/17/2015	$92.24
	RIOGEN INC	07/22/2015	$122.47
	CPI COLEPARMERINSTRUMT	07/24/2015	$200.30
			$2,527.53
OLEG ALEXEEV	HON ANALYTICS INC.	07/10/2015	$270.26
			$270.26
OLEG UVAROV	SHELVING COM	07/02/2015	$213.05
	SHELVING COM	07/15/2015	$220.80
			$433.85
OLIVER TRITTENWEIN	UNIVERSITY OF S CAR	07/10/2015	$135.89
	WAL-MART #2806	07/16/2015	$50.82
	TAYLOR SPORTS LLC	07/16/2015	$793.87
	WAL-MART #2806	07/17/2015	$32.83
	GAMMA SPORTS	07/24/2015	$204.99
	FROMUTH TENNIS	07/24/2015	$59.31
			$1,277.71
OREE ALSTON JR	D & L PARTS CO INC #20	06/30/2015	$111.15
	HANDI-CLEAN PRODUCTS	07/02/2015	$327.47
	W O BLACKSTONE & CO INC	07/07/2015	$2,461.00
	W O BLACKSTONE & CO INC	07/16/2015	$1,120.43
	CAROLINA CHILLERS	07/24/2015	$96.00
	BAKER DISTRIBUTING #541	07/28/2015	$172.72
	JP LAB EQUIPMENT SERVICES	07/28/2015	$380.00
	JP LAB EQUIPMENT SERVICES	07/29/2015	$190.00
	JP LAB EQUIPMENT SERVICES	07/29/2015	$726.38
	BEARING DIST - COLUMBIA	07/30/2015	$12.25
			$5,597.40
OTERIA BULLOCK	WM SUPERCENTER #1183	07/20/2015	$4.25
	SALLY BEAUTY #1221	07/20/2015	$64.17
			$68.42
PAMELA B BOWMAN	THE BULK BOOK STORE	07/02/2015	$101.25

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B BOWMAN	BAY PHOTO LAB	07/02/2015	$1.50
	BAY PHOTO LAB	07/02/2015	$52.20
	BAY PHOTO LAB	07/08/2015	$13.34
	BAY PHOTO LAB	07/08/2015	$24.65
	BERWICK OFFRAY LLC	07/10/2015	$234.08
	HDS SPECIAL EVENTS MAG	07/17/2015	$19.95
	FEDEXOFFICE 00015024	07/16/2015	$369.62
	OFFICE DEPOT #1165	07/17/2015	$285.11
	OFFICE DEPOT #1214	07/17/2015	$89.63
	BAY PHOTO LAB	07/17/2015	$29.58
	BEST BUY 00002642	07/20/2015	$18.18
	BAY PHOTO LAB	07/21/2015	$2.61
	BASEMENT DAD SPORTS LLC	07/24/2015	$62.95
	BERWICK OFFRAY LLC	07/28/2015	$320.59
	BERWICK OFFRAY LLC	07/28/2015	$68.22
			$1,693.46
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	07/01/2015	$674.88
	VRL LABS	07/02/2015	$1,102.40
	MERRITT VETERINARY SUPPLI	07/08/2015	$622.56
	WAL-MART #1286	07/09/2015	$61.99
	QUIP LABORATORIES IN	07/13/2015	$518.03
	TFS FISHERSCI ECOM ATL	07/16/2015	$690.58
	MERRITT VETERINARY SUPPLI	07/20/2015	$280.00
	WWW MARCUSUNIFORMS COM	07/24/2015	$527.01
	PET LOVERS WAREHOUSE COLA	07/23/2015	$18.31
			$4,495.76
PAMELA M S LAWSON	THE CHRONICLE	07/03/2015	$77.00
	HIGHER EDUCATION PUBLICAT	07/10/2015	$67.50
	BLR/HCPRO	07/13/2015	$1,295.00
			$1,439.50
PAMELA OSMAN	CDW GOVERNMENT	07/09/2015	$359.28
	VZWRLSS APOCC VISB	07/15/2015	$38.01
	INTUIT QB ONLINE	07/28/2015	$16.19
	BIZCHAIR.COM	07/30/2015	$1,999.80
			$2,413.28
PAMELA S GILLAM	AMAZON.COM	07/18/2015	$259.16
	DOVE DATA PRODUCTS	07/21/2015	$658.80
	DMI DELL BUS ONLINE	07/25/2015	$367.18
	DMI DELL BUS ONLINE	07/31/2015	$841.33
			$2,126.47
PATRICIA B MOSS	VZWRLSS APOCC VISB	07/09/2015	$859.49
	MARKERTEK VIDEO SUPPLY	07/10/2015	$80.00
	MORRIS COMMUNICATIONS	07/18/2015	$414.30
			$1,353.79

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	AMAZON MKTPLACE PMTS	07/10/2015	$78.90
	CTC CONSTANTCONTACT.COM	07/09/2015	$336.00
	AMAZON MKTPLACE PMTS	07/09/2015	$80.22
	AMAZON MKTPLACE PMTS	07/10/2015	$27.46
	AMAZON MKTPLACE PMTS	07/10/2015	$6.98
	AMAZON MKTPLACE PMTS	07/10/2015	$26.05
	AMAZON MKTPLACE PMTS	07/11/2015	$27.45
	AMAZON MKTPLACE PMTS	07/10/2015	$13.88
	AMAZON MKTPLACE PMTS	07/11/2015	$11.58
	AMAZON MKTPLACE PMTS	07/13/2015	$589.67
	AMAZON MKTPLACE PMTS	07/13/2015	$104.13
	AMAZON MKTPLACE PMTS	07/15/2015	$52.37
	AMAZON MKTPLACE PMTS	07/16/2015	$20.44
	AMAZON MKTPLACE PMTS	07/16/2015	$19.99
	AMAZON MKTPLACE PMTS	07/16/2015	$22.45
	AMAZON MKTPLACE PMTS	07/16/2015	$80.58
	AMAZON MKTPLACE PMTS	07/16/2015	$8.82
	AMAZON MKTPLACE PMTS	07/17/2015	$56.57
	Amazon.com	07/17/2015	$236.57
	SOACE	07/17/2015	$100.00
	AMAZON.COM	07/17/2015	$94.49
	AMAZON MKTPLACE PMTS	07/17/2015	$28.68
	NATIONAL ASSOC OF COLL	07/17/2015	$225.00
	WUFOO.COM/CHARGE	07/24/2015	$29.95
	DMI DELL BUS ONLINE	07/25/2015	$312.10
			$2,590.33
PATRICIA PETTY	TRIM USA INC	07/08/2015	$291.46
	MAC PAPERS	07/07/2015	$221.00
	MAC PAPERS	07/15/2015	$214.85
	CANON SOLUTIONS AMERIC	07/27/2015	$492.39
	AMAZON MKTPLACE PMTS	07/28/2015	$16.99
			$1,236.69
PATRICIA ZIMMER	US INK AND TONER	07/29/2015	$59.08
			$59.08
PATRICK J HUFFMAN	SPARROW & KENNEDY TRACTOR	06/29/2015	$46.07
	RICHLAND INDUSTRIAL	07/07/2015	$9.55
	WAL-MART #1183	07/09/2015	$81.60
	LOWES #00499	07/14/2015	$171.16
	BEST DISTRIBUTING 407	07/29/2015	$330.37
			$638.75
PATRICK M BLAKE	DMI DELL BUS ONLINE	07/07/2015	$44.54
	AMAZON MKTPLACE PMTS	07/13/2015	$124.95
	AMAZON.COM	07/13/2015	$165.98
	AMAZON MKTPLACE PMTS	07/14/2015	$191.96
	AMAZON MKTPLACE PMTS	07/13/2015	$214.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$741.87
PATTI A MCGRATH	FACEBOOK 3EL6F8SHK2	06/30/2015	$2.71
	VECTORSTOCK MEDIA LTD	07/07/2015	$35.00
	SQ KNIGHT OUTDOOR LLC	07/09/2015	$1,200.00
	MORRIS-LOCAL NEWSPAPER	07/16/2015	$1,955.00
	123RF.COM	07/20/2015	$38.00
	HOOTSUITE MEDIA INC.	07/25/2015	$5.99
			$3,236.70
PATTY D GLENN	PAPER HANDLING SOLUTIO	07/07/2015	$414.08
	ULINE SHIP SUPPLIES	07/10/2015	$369.20
	GPA	07/14/2015	$247.50
	GPA	07/14/2015	$247.50
	PRESTIGE BOX	07/17/2015	$244.32
	GPA	07/17/2015	$1,944.00
	PRINTERS SERVICE	07/21/2015	$281.72
	MULLER MARTINI	07/24/2015	$40.15
			$3,788.47
PAUL C LONGLEY	IN PRODUCTIONS UNLIMITED	06/30/2015	$245.70
	FULLCOMPASSWEB	07/13/2015	$52.16
	BMI SUPPLY	07/14/2015	$34.10
	BMI SUPPLY	07/28/2015	$794.40
			$1,126.36
PAUL HURAY	AT&T BILL PAYMENT	07/21/2015	$83.83
			$83.83
PAUL J SAGONA	Amazon.com	07/27/2015	$95.96
			$95.96
PAUL M SMITH	WLOS	07/22/2015	$1,500.00
			$1,500.00
PAUL SCHMIDT	TRACTOR-SUPPLY-CO #0503	07/13/2015	$95.37
	WAL-MART #2806	07/14/2015	$16.83
	BATTERIES PLUS	07/14/2015	$69.94
	LOWES #01986	07/14/2015	$52.32
	TAYLOR SPORTS LLC	07/14/2015	$222.60
	MAX-R	07/15/2015	$2,000.00
	BLUE EAGLE RENTALS	07/21/2015	$692.82
			$3,149.88
PAVEL I ORTINSKI	SOC FOR NEUROSCIENCE MEM	07/07/2015	$195.00
	SAI INFUSION TECHNOLOGIES	07/06/2015	$2,356.58
	SIGMA ALDRICH US	07/08/2015	$75.59
	HAMILTON COMPANY	07/09/2015	$62.29
	AMERICAN PEPTIDE CO INC	07/15/2015	$305.00
	SIGMA ALDRICH US	07/15/2015	$43.55
	TFS FISHERSCI ECOM ATL	07/16/2015	$80.75
	SIGMA ALDRICH US	07/16/2015	$155.04

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Cardholder	Vendor Name	Purchase Date	Amount
PAVEL I ORTINSKI	QIAGEN INC	07/17/2015	$319.28
	TFS FISHERSCI ECOM ATL	07/16/2015	$157.36
	LIFETECH 29709293	07/17/2015	$206.51
	TFS FISHERSCI ECOM ATL	07/18/2015	$455.42
	TFS FISHERSCI ECOM ATL	07/18/2015	$54.00
	ANCARE CORP.	07/17/2015	$60.00
	TFS FISHERSCI ECOM ATL	07/23/2015	$116.53
	AmazonPrime Membership	07/27/2015	$49.00
	LIFETECH 29826701	07/29/2015	$124.00
	Amazon.com	07/29/2015	$104.00
			$4,919.90
PEISHENG XU	SIGMA ALDRICH US	07/07/2015	$158.50
	AMERICAN SCIENTIFIC PUBL	07/08/2015	$2,080.00
	TCI AMERICA	07/09/2015	$156.98
	TCI AMERICA	07/09/2015	$345.37
	PEPROTECH	07/09/2015	$580.00
	SELLECK BIO	07/09/2015	$310.00
	SIGMA ALDRICH US	07/10/2015	$183.04
	VECTOR LABORATORIES INC	07/10/2015	$397.00
	AMAZON MKTPLACE PMTS	07/10/2015	$236.80
	INSTECH LABORATORIES I	07/11/2015	$43.86
	ABCAM	07/14/2015	$421.00
	TFS FISHERSCI ECOM ATL	07/21/2015	$49.34
			$4,961.89
PENGTAO WANG	LOWES #01064	07/01/2015	$231.61
	STREM CHEMICALS INC.	07/02/2015	$1,819.94
	LOWES #01064	07/02/2015	$196.37
	AMAZON MKTPLACE PMTS	07/03/2015	$57.79
	AMAZON MKTPLACE PMTS	07/03/2015	$4.68
	LOWES #00499	07/02/2015	$220.40
	OMEGA ENGINEERING	07/06/2015	$55.00
	MCMASTER-CARR	07/07/2015	$201.14
	AMAZON MKTPLACE PMTS	07/09/2015	$4.69
	AMAZON MKTPLACE PMTS	07/09/2015	$52.93
	OMEGA ENGINEERING	07/10/2015	$331.00
	MCMASTER-CARR	07/10/2015	$93.16
	AMAZON MKTPLACE PMTS	07/10/2015	$70.50
	AMAZON MKTPLACE PMTS	07/14/2015	$70.50
	MCMASTER-CARR	07/14/2015	$64.65
	LOWES #01064	07/17/2015	$9.72
	MCMASTER-CARR	07/20/2015	$21.55
	MCMASTER-CARR	07/22/2015	$111.41
			$3,617.04
PENNY S MACE	GOOGLE Domains	07/01/2015	$12.00
	CTC CONSTANTCONTACT.COM	07/08/2015	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY S MACE	VZWRLSS IVR VB	07/08/2015	$61.16
	MHE MCGRAW-HILL ECOMM	07/18/2015	$1,900.00
	muchosmedia 8A8394C23EA8	07/17/2015	$24.00
			$2,292.16
PERRY J PELLECHIA	BRUKER BIOSPIN COR	06/30/2015	$768.60
	NORELL	07/09/2015	$1,965.77
			$2,734.37
PETER M WINDHAM	BOWKER IDENTIFIER SVCS	07/27/2015	$125.00
	PC NAME TAG	07/30/2015	$504.10
	TPM COLUMBIA	07/29/2015	$164.76
			$793.86
PETER V BOVE	PATTONS INC	06/29/2015	$188.74
	CE SOUTHEAST 1923	07/01/2015	$71.31
	EXPRESS LUBE & MUFFLER	07/16/2015	$39.25
	CC DICKSON BRANCH 1019	07/17/2015	$129.59
	THE TRANE COMPANY	07/30/2015	$10.35
			$439.24
PETER V RASSOLOV	ALFA AESAR	07/01/2015	$123.07
	SIGMA ALDRICH US	07/02/2015	$59.21
	ALFA AESAR	07/02/2015	$85.54
	GREENVILLE FLUID SYSTE	07/29/2015	$242.04
			$509.86
PHILIP T KELLY	SOUTH CAROLINA INTERPR	07/01/2015	$137.50
	CareerBuilder Government	07/17/2015	$720.00
	ATT BILL PAYMENT	07/18/2015	$76.68
	STAPLES DIRECT	07/28/2015	$863.98
	SC.GOV	07/27/2015	$151.00
			$1,949.16
PHILLIP E POWELL	1140 PERRY MANN	07/01/2015	$22.62
	BEARING DIST - COLUMBIA	07/06/2015	$120.58
	BEARING DIST - COLUMBIA	07/06/2015	$12.53
	CITY ELECTRIC REPAIR INC	07/06/2015	$804.50
	CITY ELECTRIC REPAIR INC	07/08/2015	$466.41
	GATEWAY #1 COLA	07/09/2015	$486.00
	CITY ELECTRIC REPAIR INC	07/29/2015	$202.87
			$2,115.51
PHILLIP J BUCKHAULTS	INTEGRATED DNA TECH	07/09/2015	$21.65
	INTEGRATED DNA TECH	07/13/2015	$89.00
	EUROFINS MWG OPERON	07/14/2015	$24.00
	SCIENTIFICN	07/15/2015	$249.08
	INTEGRATED DNA TECH	07/16/2015	$1,156.51
	BECKMAN COULTER	07/21/2015	$12.00
	EUROFINS MWG OPERON	07/25/2015	$40.00
	INTEGRATED DNA TECH	07/28/2015	$43.65

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP J BUCKHAULTS	R & D SYSTEMS	07/28/2015	$170.00
	AMAZON MKTPLACE PMTS	07/30/2015	$11.49
	INTEGRATED DNA TECH	07/29/2015	$19.25
	CONNECTING ELEMENTS INC	07/30/2015	$267.12
			$2,103.75
PHILLIP K MIXON	OFFICE DEPOT #2349	06/29/2015	$282.86
	LOWES #01066	07/23/2015	$2.33
			$285.19
PHILLIP S CROCKER	JOHNSTONE SUPPLY	07/13/2015	$36.23
	FASTENAL COMPANY01	07/17/2015	$32.49
	JOHNSTONE SUPPLY	07/20/2015	$1,385.72
	CC DICKSON BRANCH 1019	07/22/2015	$85.76
			$1,540.20
PHYLLIS A CAPERS	WW GRAINGER	07/15/2015	$31.25
	LLR BOILER SAFETY	07/27/2015	$75.00
			$106.25
PHYLLIS SHEPPARD	APL APPLE ONLINE STORE	06/30/2015	$69.00
	APL APPLE ONLINE STORE	06/30/2015	$69.00
	AMAZON MKTPLACE PMTS	07/08/2015	$20.10
	UPS 000022151006272015	07/10/2015	$2.00
	UPS 000022151006202015	07/10/2015	$16.06
	Amazon.com	07/15/2015	$40.54
	US INK AND TONER	07/23/2015	$1,052.94
	GRAYBAR ELECTRIC COMPANY	07/23/2015	$461.95
	GRAYBAR ELECTRIC COMPANY	07/24/2015	$3.33
	GRAYBAR ELECTRIC COMPANY	07/27/2015	$415.30
	GRAYBAR ELECTRIC COMPANY	07/27/2015	$193.70
	AP BOOKSTORE.COM	07/27/2015	$26.00
	GRAYBAR ELECTRIC COMPANY	07/28/2015	$526.23
	SUN VALLEY COMMUNICATIO	07/28/2015	$1,090.00
	GRAYBAR ELECTRIC COMPANY	07/29/2015	$116.67
	AMAZON MKTPLACE PMTS	07/30/2015	$249.99
			$4,352.81
PING LI	OAKWOOD PRODUCTS, INC.	07/06/2015	$118.49
	B&H PHOTO, 800-606-6969	07/14/2015	$411.99
	ALFA AESAR	07/16/2015	$337.14
	IN KEMTECH AMERICA INC	07/16/2015	$151.80
	ALFA AESAR	07/17/2015	$49.56
	VWR INTERNATIONAL INC	07/19/2015	$247.80
	SIGMA ALDRICH US	07/20/2015	$361.12
	VWR INTERNATIONAL INC	07/21/2015	$636.04
	ALFA AESAR	07/20/2015	$90.57
	VWR INTERNATIONAL INC	07/22/2015	$110.73
	SP INDUSTRIES INC	07/20/2015	$120.53
	CHEMGLASS LIFE SCIENCES	07/21/2015	$198.41

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Cardholder	Vendor Name	Purchase Date	Amount
PING LI	CHEMGLASS LIFE SCIENCES	07/21/2015	$642.97
	VWR INTERNATIONAL INC	07/22/2015	$105.13
	ALFA AESAR	07/21/2015	$744.87
	OFFICE DEPOT #1214	07/21/2015	$116.62
	ALFA AESAR	07/27/2015	$123.59
	OAKWOOD PRODUCTS, INC.	07/24/2015	$22.00
	IN KEMTECH AMERICA INC	07/29/2015	$92.04
	OAKWOOD PRODUCTS, INC.	07/28/2015	$32.00
	OAKWOOD PRODUCTS, INC.	07/28/2015	$14.00
			$4,727.40
PORTER H BRIDGES	1140 PERRY MANN	07/15/2015	$1,937.03
	1140 PERRY MANN	07/24/2015	$1,052.84
	1140 PERRY MANN	07/27/2015	$320.60
	1140 PERRY MANN	07/28/2015	$154.22
	1140 PERRY MANN	07/29/2015	$25.61
			$3,490.30
PRABHU GANESAN	SIGMA ALDRICH US	07/02/2015	$40.57
	VWR INTERNATIONAL INC	07/07/2015	$155.95
	VWR INTERNATIONAL INC	07/08/2015	$232.26
	VWR INTERNATIONAL INC	07/08/2015	$158.77
	ION POWER INC	07/13/2015	$456.00
	VWR INTERNATIONAL INC	07/15/2015	$371.26
	VWR INTERNATIONAL INC	07/15/2015	$37.48
	VWR INTERNATIONAL INC	07/15/2015	$12.38
	VWR INTERNATIONAL INC	07/16/2015	$47.16
	SIGMA ALDRICH US	07/17/2015	$277.30
	ION POWER INC	07/22/2015	$425.00
			$2,214.13
PRASUN K MAJUMDAR	BONANZA TRADE & SUPPLY	07/01/2015	$1,349.99
	UNITEDSCOPE	07/02/2015	$79.98
	MCMASTER-CARR	07/06/2015	$202.83
	HP HP HOME STORE	07/08/2015	$78.83
	ONLINE METALS.COM	07/08/2015	$118.90
	FIBRE GLAST	07/09/2015	$336.90
	FIBRE GLAST	07/09/2015	$30.00
	IN HYBRID PLASTICS INC.	07/09/2015	$178.00
	VENEERSUPPLIES.COM	07/09/2015	$72.98
	ALLRED & ASSOC, INC.	07/13/2015	$207.38
	WALMART.COM 8009666546	07/15/2015	$26.73
	MCMASTER-CARR	07/16/2015	$53.47
	ACE HARDWARE CAYCE	07/24/2015	$68.94
	WAL-MART #0881	07/27/2015	$139.00
	HOGENTOGLER & CO INC	07/28/2015	$1,359.29
			$4,303.22
PRISCHILLA S RAMSEY	FEDEX 497995041	06/30/2015	$97.27

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FEDEX 498108546	07/01/2015	$24.06
	FEDEX 498196160	07/02/2015	$9.75
	FEDEX 498297724	07/04/2015	$20.46
	DKC DIGI KEY CORP	07/07/2015	$74.31
	FEDEX 498585517	07/08/2015	$11.01
	FEDEX 499021340	07/14/2015	$10.34
	FEDEX 650133678	07/14/2015	$42.69
	FEDEX 499499466	07/17/2015	$220.58
	MCLANE RESEARCH LABORATOR	07/22/2015	$2,215.00
	FEDEX 400130091	07/23/2015	$24.29
	FEDEX 400454684	07/27/2015	$20.39
	FEDEX 400278226	07/27/2015	$69.28
			$2,839.43
QIAN WANG	VZWRLSS PRPAY AUTOPAY	07/25/2015	$20.00
			$20.00
QUEEN E BELL	UNITED LASER	07/01/2015	$241.92
	BROOKES PUBLISHING	07/02/2015	$46.45
	VERIZON WRLS MYACCT VE	07/01/2015	$100.98
	APL APPLE ONLINE STORE	07/03/2015	$74.52
	UNITED LASER	07/06/2015	$74.52
	BestBuyCom735192004746	07/10/2015	$518.39
	VERIZON WRLS MYACCT VE	07/10/2015	$118.80
	BestBuyCom735409001338	07/10/2015	$140.38
	UNITED LASER	07/20/2015	$52.39
	UNITED LASER	07/22/2015	$118.80
	VERIZON WRLS MYACCT VE	07/23/2015	$100.97
			$1,588.12
R KATHERINE BLEDSOE	VZWRLSS IVR VB	07/02/2015	$263.47
			$263.47
RACHEL N HANSFORD	IN SHRED WITH US	07/16/2015	$1,287.36
			$1,287.36
RADU I MOLDOVAN	ACE HARDWARE CAYCE	07/30/2015	$28.88
			$28.88
RALF W GOTHE	TWC TIME WARNER CABLE	07/05/2015	$51.46
	WWW.NEWEGG.COM	07/30/2015	$1,211.72
	WWW.NEWEGG.COM	07/30/2015	$233.98
			$1,497.16
RANDAL W ROLLINGS	CDW GOVERNMENT	06/30/2015	$14.64
	MANAGEDPRINT	07/14/2015	$320.65
	DMI DELL HIGHER EDUC	07/20/2015	$339.28
	DMI DELL HIGHER EDUC	07/18/2015	$212.48
	CDW GOVERNMENT	07/20/2015	$123.52
	US INK AND TONER	07/21/2015	$58.21
	VZWRLSS APOCC VISB	07/21/2015	$407.49

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Cardholder	Vendor Name	Purchase Date	Amount
RANDAL W ROLLINGS	DMI DELL HIGHER EDUC	07/22/2015	$1,992.77
	DMI DELL HIGHER EDUC	07/22/2015	$169.99
			$3,639.03
RANDALL T BREWINGTON	GLIDDEN PRO 8211	07/06/2015	$35.62
	GLIDDEN PRO 8211	07/06/2015	$202.08
	LOWES #01986	07/08/2015	$58.18
	GLIDDEN PRO 8211	07/09/2015	$68.18
	GLIDDEN PRO 8211	07/13/2015	$191.20
	PORTER PAINTS 9322	07/15/2015	$39.41
	PORTER PAINTS 9322	07/17/2015	$29.98
	GLIDDEN PRO 8211	07/22/2015	$404.90
	GLIDDEN PRO 8211	07/22/2015	$59.12
	GLIDDEN PRO 8211	07/29/2015	$190.34
			$1,279.01
RANDI K BALDWIN	Amazon web services	07/03/2015	$13.54
	AMAZON MKTPLACE PMTS	07/03/2015	$34.41
	Amazon.com	07/16/2015	$106.41
	Amazon.com	07/19/2015	$5.99
	Amazon.com	07/19/2015	$24.53
			$184.88
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	06/30/2015	$2,400.00
	ADVANCED DOOR SYSTEMS	07/23/2015	$186.84
			$2,586.84
RATANESH K SETH	SIGMA ALDRICH US	06/30/2015	$113.50
	TFS FISHERSCI ECOM HUS	06/30/2015	$239.94
	QIAGEN INC	07/01/2015	$986.14
	STAPLES DIRECT	07/10/2015	$19.00
	TFS FISHER SCI CHI	07/16/2015	$66.98
	TFS FISHERSCI ECOM HUS	07/21/2015	$1,086.01
	SIGMA ALDRICH US	07/22/2015	$22.00
	LIFETECH 29776158	07/23/2015	$985.66
	ABCAM	07/23/2015	$554.00
	TFS FISHERSCI ECOM HUS	07/24/2015	$51.66
	STATLAB MEDICAL PRODUCTS	07/28/2015	$220.00
	STATLAB MEDICAL PRODUCTS	07/28/2015	$60.23
	ARBOR ASSAYS	07/29/2015	$251.25
	ABCAM	07/29/2015	$818.00
			$5,474.37
RAY E SHEALY	ROSE TALBERT	07/06/2015	$59.75
	ROSE TALBERT	07/29/2015	$32.66
			$92.41
RAYMOND G WISE	WW GRAINGER	07/17/2015	$5.95
			$5.95
RAYMOND THOMPSON	AMAZON MKTPLACE PMTS	07/02/2015	$18.87

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND THOMPSON	VWR INTERNATIONAL INC	07/03/2015	$798.00
	VWR INTERNATIONAL INC	07/08/2015	$125.32
	CVS/PHARMACY #00830	07/17/2015	$19.19
	PRAXAIR DIST-ACCUPAY	07/20/2015	$173.24
	PRAXAIR DIST-ACCUPAY	07/27/2015	$118.44
	PRAXAIR DIST-ACCUPAY	07/27/2015	$34.12
	BUDGET1808313876122	07/28/2015	$60.13
			$1,347.31
REBECCA CRAWFORD	STAPLES 00108449	07/07/2015	$64.59
			$64.59
REBECCA L BRADHAM	Amazon.com	07/11/2015	$26.80
	WALMART.COM 8009666546	07/18/2015	$572.96
			$599.76
REGENIA A DOWLING	FEDEX 95158205	07/07/2015	$52.97
	US INK AND TONER	07/23/2015	$150.57
	SMITH RUBBER STAMP & SEAL	07/22/2015	$46.43
			$249.97
REGINALD D ROMEO	SUPPLYWORKS CORP	07/10/2015	$1,041.21
	SUPPLYWORKS CORP	07/15/2015	$162.96
	LOWES #00433	07/21/2015	$604.61
	LOWES #01066	07/23/2015	$1,492.65
	ROSS WALL COVERING	07/24/2015	$773.82
	LOWES #00433	07/27/2015	$142.43
	ROSE TALBERT	07/30/2015	$32.45
			$4,250.13
REKHA C PATEL	INTEGRATED DNA TECH	07/01/2015	$125.38
	AIRGAS SOUTH	07/03/2015	$6.30
	INTEGRATED DNA TECH	07/07/2015	$20.35
	MACVECTOR 9193037450	07/06/2015	$450.00
	R & D SYSTEMS	07/08/2015	$323.10
	SANTA CRUZ BIOTECHNOLOGY	07/08/2015	$390.50
	MIDSCI	07/16/2015	$244.36
	TFS FISHER SCI ATL	07/16/2015	$178.24
	TFS FISHER SCI CHI	07/16/2015	$94.20
	USA SCIENTIFIC, INC.	07/17/2015	$37.27
	USA SCIENTIFIC, INC.	07/20/2015	$143.48
	SIGMA ALDRICH US	07/23/2015	$87.35
	TFS FISHER SCI CHI	07/25/2015	$102.73
	AIRGAS SOUTH	07/24/2015	$19.74
	SIGMA ALDRICH US	07/30/2015	$120.02
			$2,343.02
RENDA E MONTFORD	LAUNDRY LOOPS INC	06/30/2015	$273.00
	EPIC SPORTS	06/30/2015	$54.49
	GABLE SPORTING GOODS	06/30/2015	$393.71

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	ADOBE CREATIVE CLOUD	07/09/2015	$359.88
	ANTIGUA CREDIT DEPARTMENT	07/13/2015	$2,314.66
	IN SPECIALTY SPORTS	07/13/2015	$481.96
	IN SPECIALTY SPORTS	07/14/2015	$342.00
	Lloyd's Soccer - Mt. Plea	07/13/2015	$898.09
	BUF'S	07/16/2015	$77.38
	KEEPERSTOP COM LLC	07/16/2015	$566.00
	ALL PRINT CUSTOM TEES	07/16/2015	$800.00
	WM SUPERCENTER #2832	07/21/2015	$23.37
	WM SUPERCENTER #2832	07/23/2015	$37.28
	HYPE SOCKS	07/24/2015	$1,350.60
	Lloyd's Soccer - Mt. Plea	07/23/2015	$842.24
	HYPE SOCKS	07/27/2015	$923.90
	SP THE TRAINING TRI	07/29/2015	$389.19
			$10,127.75
RENEE L RESCHKE	Amazon.com	07/21/2015	$37.38
	AMAZON MKTPLACE PMTS	07/21/2015	$8.50
			$45.88
RHONDA GIBSON	FILEMAKER,INC.	07/10/2015	$1,175.00
	SMITH RUBBER STAMP & SEAL	07/13/2015	$36.72
	Benchmarkemail com	07/23/2015	$73.95
			$1,285.67
RICHARD A WEBB	AMERICAN DICING IN	07/03/2015	$263.00
	FEDEX 780921260044	07/03/2015	$342.22
	PRAXAIR DIST-ACCUPAY	07/06/2015	$77.80
	FEDEX 780930930284	07/07/2015	$34.18
	PRAXAIR DIST-ACCUPAY	07/13/2015	$67.54
	FEDEX 860133497401	07/14/2015	$16.19
	FEDEX 780976215265	07/15/2015	$37.22
	FILTERS FAST	07/20/2015	$377.72
	IN HEADWAY RESEARCH, INC	07/22/2015	$281.45
	PRAXAIR DIST-ACCUPAY	07/27/2015	$172.20
	E.F. MARTIN MECHANICAL CO	07/27/2015	$797.44
			$2,466.96
RICHARD D ADAMS	Staples Tech Soln	07/07/2015	$248.15
	SIGMA ALDRICH US	07/21/2015	$127.59
	VWR INTERNATIONAL INC	07/24/2015	$63.18
	BIO MATRIX INC	07/28/2015	$65.00
			$503.92
RICHARD G ELLIS	OREILLY AUTO 00016568	06/30/2015	$151.44
	CARQUEST 1311	06/30/2015	$99.41
	AUTOZONE #0278	07/01/2015	$10.80
	OREILLY AUTO 00016568	07/14/2015	$22.94
	CAMPBELLS WRECKER SERVICE	07/15/2015	$486.00
	AUTOZONE #0278	07/15/2015	$55.79

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	OREILLY AUTO 00016568	07/16/2015	$11.33
	OREILLY AUTO 00016568	07/16/2015	$87.47
	OREILLY AUTO 00016568	07/20/2015	$92.33
	OREILLY AUTO 00016568	07/20/2015	$181.94
	CARQUEST 1311	07/20/2015	$55.78
	OREILLY AUTO 00016568	07/20/2015	$41.30
	CARQUEST 1311	07/20/2015	$32.09
	GOODYEAR AUTO SVS CT 2323	07/21/2015	$144.40
	LOVE CHEVROLET PARTS AND	07/23/2015	$150.59
	OREILLY AUTO 00016568	07/23/2015	$69.85
	OREILLY AUTO 00016568	07/23/2015	$33.85
	OREILLY AUTO 00016568	07/23/2015	$305.89
	LOVE CHEVROLET PARTS AND	07/22/2015	$35.66
	OREILLY AUTO 00016568	07/23/2015	$140.02
	OREILLY AUTO 00016568	07/23/2015	$87.47
	CARQUEST 1311	07/24/2015	$90.21
	OREILLY AUTO 00016568	07/27/2015	$16.41
	OREILLY AUTO 00016568	07/28/2015	$88.15
	OREILLY AUTO 00016568	07/30/2015	$148.83
	OREILLY AUTO 00016568	07/30/2015	$184.30
			$2,824.25
RICHARD G EVANS	FIRSTLAB	07/06/2015	$266.80
	FIRSTLAB	07/29/2015	$95.45
	FIRSTLAB	07/29/2015	$210.45
			$572.70
RICHARD L FAILE	CABLE & CONNECTIONS	07/01/2015	$187.32
	ATT BILL PAYMENT	07/04/2015	$55.00
	ATT CONS PHONE PMT	07/14/2015	$1,074.30
	LOWES #01064	07/22/2015	$9.96
	OFFICE DEPOT #2349	07/22/2015	$80.99
	AMAZON MKTPLACE PMTS	07/27/2015	$1,527.09
	AMAZON MKTPLACE PMTS	07/27/2015	$335.00
			$3,269.66
RICHARD L GOODWIN	LIFETECH 29626123	07/10/2015	$282.50
	IN AASN BIOABCHEM INC.	07/30/2015	$611.05
			$893.55
RICHARD LAMAR BROOKS JR	DOIUBLE O ENTERPRISES	07/06/2015	$479.93
	THE KEY SHOP INC	07/07/2015	$34.10
	DOIUBLE O ENTERPRISES	07/08/2015	$75.60
	DOIUBLE O ENTERPRISES	07/08/2015	$848.62
	DOIUBLE O ENTERPRISES	07/27/2015	$192.38
	DOIUBLE O ENTERPRISES	07/27/2015	$97.37
	DOIUBLE O ENTERPRISES	07/27/2015	$38.88
	DOIUBLE O ENTERPRISES	07/30/2015	$206.31
	DOIUBLE O ENTERPRISES	07/30/2015	$1,763.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,736.57
RICK M CONNOR	NATIONAL TOOL GRINDING	07/02/2015	$48.19
	LOWES #01064	07/02/2015	$70.04
	SUPPLYWORKS CORP	07/02/2015	$410.18
	LOWES #01064	07/06/2015	$50.76
	LOWES #01064	07/06/2015	$14.17
	LOWES #01064	07/07/2015	$12.69
	LOWES #01064	07/07/2015	$7.33
	1140 PERRY MANN	07/08/2015	$211.41
	WAL-MART #1286	07/10/2015	$9.62
	RICHLAND INDUSTRIAL	07/14/2015	$64.78
	SUPPLYWORKS CORP	07/13/2015	$108.40
	LOWES #01064	07/15/2015	$8.38
	LOWES #01064	07/15/2015	$69.21
	LOWES #01064	07/16/2015	$10.78
	LOWES #01064	07/16/2015	$37.74
	LOWES #01064	07/16/2015	$9.05
	LOWES #01064	07/16/2015	$82.37
	LOWES #01064	07/16/2015	$8.02
	LOWES #01064	07/16/2015	$20.47
	LOWES #01064	07/16/2015	$14.26
	LOWES #01064	07/17/2015	$14.08
	LOWES #01064	07/17/2015	$46.03
	SUPPLYWORKS CORP	07/16/2015	$537.55
	SHERWIN WILLIAMS #2767	07/17/2015	$828.53
	LOWES #01064	07/21/2015	$97.05
	1140 PERRY MANN	07/21/2015	$2,450.41
	LOWES #01064	07/22/2015	$5.08
	LOWES #01064	07/22/2015	$215.55
	LOWES #01064	07/23/2015	$95.99
	LOWES #01064	07/23/2015	$19.16
	LOWES #01064	07/23/2015	$15.78
	TRITEK LLC	07/22/2015	$1,400.00
	LOWES #01064	07/24/2015	$70.49
	LOWES #01064	07/24/2015	$6.70
	1140 PERRY MANN	07/24/2015	$179.23
	TRITEK LLC	07/24/2015	$1,400.00
	MAR COR PURIFICATION INC.	07/27/2015	$250.00
	LOWES #01064	07/28/2015	$118.45
	MIDLAND GLASS LLC	07/29/2015	$22.00
	GRAYBAR ELECTRIC	07/29/2015	$718.12
	LOWES #01064	07/30/2015	$39.81
			$9,797.86
RICO R REED	FACEBOOK Q92N68EKN2	06/30/2015	$64.98
	VZWRLSS APOCC VISB	07/04/2015	$49.92
	WWW.ISTOCK.COM	07/07/2015	$29.70

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	FRAME WAREHOUSE 12	07/08/2015	$269.73
			$414.33
RITUBARNA BANERJEE	SIGMA ALDRICH US	07/15/2015	$191.97
	OMEGA ENGINEERING	07/21/2015	$121.00
	ACE HARDWARE CAYCE	07/21/2015	$10.46
	VICI VALCO INSTRUMENTS CO	07/22/2015	$45.07
	MICROMERITICS	07/24/2015	$98.21
	VWR INTERNATIONAL INC	07/25/2015	$155.80
			$622.51
ROB W SCHALLER	MAILCHIMP	06/30/2015	$150.00
	STK SHUTTERSTOCK, INC.	07/18/2015	$49.00
	HOBBY LOBBY #323	07/28/2015	$149.76
	MAILCHIMP	07/30/2015	$150.00
			$498.76
ROBERT C THUNELL	MSFT OFFICE	07/10/2015	$99.99
			$99.99
ROBERT D JAMES	LOWES #00499	07/01/2015	$12.74
	CREGGER COMPANY 30	07/21/2015	$92.60
	GATEWAY #1 COLA	07/23/2015	$127.59
	ACE HARDWARE CAYCE	07/28/2015	$13.35
			$246.28
ROBERT E COTHRAN	ACCU-TECH CORPORATION	07/22/2015	$2,045.40
			$2,045.40
ROBERT E HELLER	CABLE & CONNECTIONS	07/01/2015	$126.20
	THE HOME DEPOT 1112	07/03/2015	$21.54
	CABLE & CONNECTIONS	07/06/2015	$26.75
	WWW.NEWEGG.COM	07/07/2015	$175.50
	WWW.NEWEGG.COM	07/07/2015	$1,332.94
	Amazon.com	07/14/2015	$43.88
	Amazon.com	07/24/2015	$52.55
	Amazon.com	07/24/2015	$270.50
	BATTERIES PLUS	07/29/2015	$81.53
			$2,131.39
ROBERT EASLER	CORBIN TURF ONAMENTAL SUP	06/29/2015	$826.80
	PIEDMONT FARM & GARDEN	06/30/2015	$88.89
	NAPA BOILING SPGS0023167	06/30/2015	$12.76
	MACK FULBRIGHT DIST INC	07/06/2015	$244.02
	POOL & SPA CONNECTION	07/06/2015	$372.34
	PIEDMONT FARM & GARDEN	07/07/2015	$50.86
	IN BURNS WELDING & ETC.	07/07/2015	$1,103.27
	SMITH TURF & IRRAGTION	07/07/2015	$1,752.10
	BOILING SPRINGS TIRE	07/07/2015	$344.50
	TAYLOR SPORTS LLC	07/07/2015	$622.75
	CAROLINA DRIVELINE	07/08/2015	$129.22

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	JOHN DEERE LANDSCAPES775	07/09/2015	$1,164.50
	POOL & SPA CONNECTION	07/09/2015	$200.63
	CHEMSEARCH	07/09/2015	$1,837.66
	DYNA	07/09/2015	$391.20
	BOILING SPRINGS SMALL ENG	07/10/2015	$136.19
	LOWES #01986	07/10/2015	$72.36
	BOILING SPRINGS SMALL ENG	07/09/2015	$127.34
	NODINE SMALL ENGINE REPAI	07/14/2015	$53.42
	MACK FULBRIGHT DIST INC	07/20/2015	$147.34
	NAPA BOILING SPGS0023167	07/21/2015	$11.05
	NAPA BOILING SPGS0023167	07/28/2015	$40.33
	SQ MITCHELL TREE SERVICE	07/29/2015	$900.00
	POOL & SPA CONNECTION	07/29/2015	$228.89
	BOILING SPRINGS TIRE	07/28/2015	$715.36
	WILSON EQUIPMENT CO INC	07/30/2015	$104.95
			$11,678.73
ROBERT F ASKINS	US INK AND TONER	07/08/2015	$508.08
	AACRAO	07/29/2015	$2,321.00
			$2,829.08
ROBERT G BEST	ULINE SHIP SUPPLIES	07/09/2015	$253.20
	BIO-MEDICAL INSTRUMENTS	07/08/2015	$59.45
	VENTURE RESPIRATORY ON	07/09/2015	$127.00
	SURVEYMONKEY.COM	07/25/2015	$26.00
			$465.65
ROBERT G WEAVER	AMAZON MKTPLACE PMTS	07/01/2015	$142.12
	ROCKET JONES INTERACTI	07/06/2015	$100.00
	SKYPE SUBSCRIPTION	07/04/2015	$18.00
	FEDEX 850132700130	07/08/2015	$12.95
	HANCOCK FABRICS 1450	07/10/2015	$0.54
	FEDEX 780968656110	07/14/2015	$8.00
	SKYPE SUBSCRIPTION	07/12/2015	$30.48
	STAPLES 00106567	07/14/2015	$12.01
	FEDEX 780986127896	07/16/2015	$8.00
	STATACORP LP	07/17/2015	$995.00
	COMPETITION PRODUC	07/16/2015	$13.94
	Amazon.com	07/23/2015	$50.68
	Amazon.com	07/23/2015	$5.85
	Amazon.com	07/24/2015	$1.95
	CVS/PHARMACY #00830	07/30/2015	$11.33
			$1,410.85
ROBERT L ELLIS JR	AMAZON MKTPLACE PMTS	07/15/2015	$32.17
	Amazon.com	07/17/2015	$21.05
	VZWRLSS APOCC VISB	07/26/2015	$44.74
			$97.96
ROBERT L HINSON JR	GUARANTEED SUPPLY COMPANY	06/29/2015	$96.12

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	RICHLAND INDUSTRIAL	06/30/2015	$49.42
	ADVANCED DOOR SYSTEMS	07/02/2015	$490.21
	ADVANCED DOOR SYSTEMS	07/07/2015	$338.04
	ADVANCED DOOR SYSTEMS	07/08/2015	$75.17
	GUARANTEED SUPPLY COMPANY	07/07/2015	$44.01
	RICHLAND INDUSTRIAL	07/09/2015	$55.16
	RICHLAND INDUSTRIAL	07/13/2015	$24.65
	RICHLAND INDUSTRIAL	07/27/2015	$34.31
	238 C-K COLUMBIA	07/24/2015	$166.86
	RICHLAND INDUSTRIAL	07/27/2015	$106.60
	238 C-K COLUMBIA	07/30/2015	$70.95
			$1,551.50
ROBERT M AMMONS	STAPLES DIRECT	07/11/2015	$180.07
	THE HOME DEPOT #8913	07/13/2015	$22.65
	WHITE OFFICE FURNITURE	07/21/2015	$178.74
	EDUCATIONAL WONDERLAND	07/23/2015	$17.78
	WALGREENS #10448	07/26/2015	$4.31
	Amazon.com	07/28/2015	$55.86
			$459.41
ROBERT M GOWER	VWR INTERNATIONAL INC	07/02/2015	$38.93
	VWR INTERNATIONAL INC	07/03/2015	$172.69
	VWR INTERNATIONAL INC	07/03/2015	$389.78
	AMAZON MKTPLACE PMTS	07/07/2015	$125.97
	VWR INTERNATIONAL INC	07/12/2015	$115.72
	VWR INTERNATIONAL INC	07/12/2015	$392.88
	VWR INTERNATIONAL INC	07/11/2015	$35.93
	VWR INTERNATIONAL INC	07/12/2015	$48.92
	SIGMA ALDRICH US	07/10/2015	$145.85
	VWR INTERNATIONAL INC	07/17/2015	$31.38
	VWR INTERNATIONAL INC	07/17/2015	$11.90
	SIGMA ALDRICH US	07/20/2015	$32.64
	WWW RESEARCHDIETS COM	07/22/2015	$550.00
	TFS FISHERSCI ECOM ATL	07/25/2015	$151.06
	TARGET 00019232	07/27/2015	$32.37
	VWR INTERNATIONAL INC	07/29/2015	$289.31
	VWR INTERNATIONAL INC	07/29/2015	$37.25
	VWR INTERNATIONAL INC	07/29/2015	$239.18
	MILLIPORE AMERICAS	07/30/2015	$681.00
	ABCAM	07/30/2015	$846.00
			$4,368.76
ROBERT N BRANDON	UPS 00000024876E265	06/30/2015	$24.60
	AT&T BILL PAYMENT	07/09/2015	$280.18
	UPS 00000024876E275	07/09/2015	$24.60
	UPS 00000024876E285	07/14/2015	$24.60
	FEDEX 499432570	07/17/2015	$18.23

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	AMAZON MKTPLACE PMTS	07/21/2015	$113.58
	DRI TECHSMITH	07/21/2015	$99.00
	UPS 00000024876E295	07/24/2015	$24.60
	US INK AND TONER	07/24/2015	$64.96
	UPS 00000024876E305	07/28/2015	$24.60
			$698.95
ROBERT SPROUL	WWW.NEWEGG.COM	07/09/2015	$99.99
	WWW.NEWEGG.COM	07/23/2015	$152.95
			$252.94
ROBERT T HARMAN	WW GRAINGER	06/30/2015	$988.08
	WW GRAINGER	07/07/2015	$90.72
	WW GRAINGER	07/10/2015	$67.66
	JOBEN INC	07/30/2015	$614.00
			$1,760.46
ROBERT W OLDENDICK	WWW.NEWEGG.COM	07/16/2015	$49.99
	MARKETING SYSTEMS GROU	07/17/2015	$250.00
	BEST BUY 00002642	07/18/2015	$123.03
	WWW.NEWEGG.COM	07/22/2015	$34.66
			$457.68
ROBERT WATSON	W O BLACKSTONE & CO INC	07/01/2015	$2,484.00
	TWC TIME WARNER CABLE	07/05/2015	$99.90
			$2,583.90
ROBERT WIESNER	OTHER WORLD COMPUTING	07/01/2015	$8.99
	OTHER WORLD COMPUTING	07/01/2015	$1,812.15
	COMPUTER CABLE STORE	07/07/2015	$231.28
	MULTI MEDIA SERVICES	07/13/2015	$1,725.00
	THE HOME DEPOT 1117	07/14/2015	$134.42
	MY CABLE MART LLC	07/22/2015	$45.34
	ULINE SHIP SUPPLIES	07/30/2015	$101.47
	APL APPLE ONLINE STORE	07/30/2015	$79.99
			$4,138.64
ROBERTO PETTI	A R PEACHMENT LIMI	07/08/2015	$927.06
	WELLHOUSE LEISURE LTD	07/08/2015	$677.56
	BROAD LANE LEISURE	07/09/2015	$1,156.69
			$2,761.31
RODDY W WHITAKER	WAL-MART #1183	07/01/2015	$37.39
	CAROLINA CARPORTS INC	07/17/2015	$2,216.30
	BEST BUY 00002642	07/21/2015	$59.91
	BULKAPOTHECARY.COM	07/21/2015	$40.96
	OFFICE DEPOT #2349	07/21/2015	$32.38
	OFFICE DEPOT #332	07/21/2015	$34.47
	OFFICE DEPOT #2349	07/21/2015	$16.19
	SC.GOV	07/27/2015	$301.00
	LOWES #00385	07/29/2015	$15.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,754.34
RODNEY A BEARD	BEARING DIST - COLUMBIA	06/30/2015	$126.30
	LOWES #00499	07/14/2015	$189.26
	GRAYBAR ELECTRIC	07/15/2015	$504.00
	GRAYBAR ELECTRIC	07/16/2015	$152.64
	BEARING DIST - COLUMBIA	07/17/2015	$32.98
	GRAYBAR ELECTRIC	07/18/2015	$34.95
	LOWES #00499	07/17/2015	$51.47
	GRAYBAR ELECTRIC	07/18/2015	$35.20
	LOWES #00499	07/21/2015	$12.68
	SHERWIN WILLIAMS #2306	07/23/2015	$378.91
	IN SERVICE MACHINE COMPA	07/23/2015	$210.60
	CREGGER COMPANY 1	07/24/2015	$303.99
	GRAYBAR ELECTRIC	07/25/2015	$157.93
	LOWES #00499	07/28/2015	$40.55
			$2,231.46
RONALD C MAXFIELD	MAN-D-TEC, INC.	07/07/2015	$2,159.83
	THYSSENKRUPP ELEV ORACLE	07/08/2015	$272.01
	THYSSENKRUPP ELEV ORACLE	07/08/2015	$272.01
	THYSSENKRUPP ELEV ORACLE	07/08/2015	$816.03
	LLR ELEVATORS	07/08/2015	$35.00
	NB HANDY 150	07/29/2015	$265.08
	RICHLAND INDUSTRIAL	07/29/2015	$33.78
	NB HANDY 150	07/29/2015	$125.57
	HILTI INC	07/30/2015	$514.57
			$4,493.88
RONALD DEWAYNE GENTRY	LOWES #00499	07/09/2015	$57.64
	MIDLANDS SPECIALTY	07/09/2015	$374.07
	MIDLANDS SPECIALTY	07/09/2015	$680.18
	BAKER DISTRIBUTING #541	07/09/2015	$358.97
	FRS COLUMBIA	07/20/2015	$77.85
	LOWES #00499	07/22/2015	$398.18
	MANN TOOL AND SUPPLY	07/22/2015	$64.68
	CAROLINA ELEVATOR SER	07/22/2015	$588.76
	CAROLINA ELEVATOR SER	07/23/2015	$204.76
	CAROLINA ELEVATOR SER	07/28/2015	$300.76
	RICHLAND INDUSTRIAL	07/30/2015	$4.96
			$3,110.81
RONALD J RUSZCZYK	AIRGAS SOUTH	06/30/2015	$89.28
	MICRO ANALYSIS	07/07/2015	$120.00
	AMAZON MKTPLACE PMTS	07/15/2015	$44.95
	TFS FISHERSCI ECOM ATL	07/16/2015	$846.16
	TFS FISHERSCI ECOM ATL	07/17/2015	$67.81
	PARTS EXPRESS	07/28/2015	$232.72
	AIRGAS SOUTH	07/30/2015	$86.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,487.32
RONALD L CROSS JR	SOUTHEASTERN DOCK & DOOR	06/30/2015	$766.20
	LOWES #00499	07/02/2015	$6.59
	1140 PERRY MANN	07/20/2015	$13.28
	SOUTHEASTERN DOCK & DOOR	07/22/2015	$2,369.28
			$3,155.35
RONALD L HALLMAN	NORTHERN TOOL EQUIP SC	06/29/2015	$40.64
	COMMERCIAL BATTERY	06/30/2015	$856.00
	SPARROW & KENNEDY TRACTOR	07/01/2015	$119.23
	SPARROW & KENNEDY TRACTOR	07/01/2015	$62.13
	SPARROW & KENNEDY TRACTOR	07/01/2015	$58.72
	COMMERCIAL BATTERY	07/02/2015	$39.59
	COLUMBIA POWERSPORTS 2	07/02/2015	$228.22
	SPARROW & KENNEDY TRACTOR	07/06/2015	$81.17
	SPARROW & KENNEDY TRACTOR	07/06/2015	$116.01
	AIRGAS SOUTH	07/08/2015	$58.28
	COMMERCIAL BATTERY	07/08/2015	$90.95
	NAPA STORE 1015002	07/10/2015	$22.81
	NORTHERN TOOL EQUIP SC	07/09/2015	$32.03
	1140 PERRY MANN	07/13/2015	$41.14
	PATRIOT AUTO PARTS	07/14/2015	$19.75
	NAPA STORE 1015002	07/13/2015	$38.61
	NORTHERN TOOL EQUIP SC	07/15/2015	$171.18
	SPARROW & KENNEDY TRACTOR	07/15/2015	$69.79
	SPARROW & KENNEDY TRACTOR	07/15/2015	$306.88
	BLANCHARD MACHINERY	07/17/2015	$1,524.03
	RICHLAND INDUSTRIAL	07/20/2015	$28.45
	RICHLAND INDUSTRIAL	07/21/2015	$293.49
	RICHLAND INDUSTRIAL	07/21/2015	$70.02
	FASTENAL COMPANY01	07/21/2015	$100.47
	FASTENAL COMPANY01	07/21/2015	$15.99
	DILMAR OIL COMPANY	07/22/2015	$42.44
	HPA # 07	07/22/2015	$62.75
	HYDRAULIC SUPPLY SUNRISE	07/22/2015	$40.43
	BEARING DIST - COLUMBIA	07/23/2015	$18.30
	BEARING DIST - COLUMBIA	07/30/2015	$22.60
			$4,672.10
RONALD LOUGH	ESAR INC	07/07/2015	$2,100.00
			$2,100.00
RONALD R PATANE	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$104.00
ROOSEVELT JR BARNWELL	OREILLY AUTO 00016568	07/02/2015	$2,154.60

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Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT JR BARNWELL	WAL-MART #1286	07/08/2015	$13.21
	ADVANCE AUTO PARTS #5010	07/13/2015	$6.09
	JONES AND FRANK COLUMBIA	07/22/2015	$186.88
	FEDEXOFFICE 00015024	07/28/2015	$140.94
	FEDEXOFFICE 00015024	07/29/2015	$93.96
	FEDEXOFFICE 00015024	07/29/2015	$187.92
			$2,783.60
ROSALIND RUSSELL	US INK AND TONER	07/20/2015	$1,330.59
	PERCIVALL ADVERTISING	07/28/2015	$2,306.00
			$3,636.59
ROSARIO MALDONADO-MORALES	IN PRESTIGE SYSTEMS	06/30/2015	$295.00
	IN PRESTIGE SYSTEMS	07/14/2015	$150.00
	IN PRESTIGE SYSTEMS	07/17/2015	$95.00
			$540.00
ROSEMARIE M BOOZE	DEA REGISTRATION	07/06/2015	$244.00
	IN NEW LIFE SCIENTIFIC I	07/08/2015	$2,499.00
	Amazon.com	07/08/2015	$21.27
	Amazon.com	07/08/2015	$61.77
	AT&T DATA	07/12/2015	$30.00
	AT&T DATA	07/17/2015	$30.00
	PAYPAL ITHENTICATE	07/26/2015	$237.50
			$3,123.54
ROSIE C MEINDL	IN STEVE FINCHER PHOTOGR	07/02/2015	$1,427.50
			$1,427.50
ROY QUINN	MACK FULBRIGHT DIST INC	07/07/2015	$134.41
	HARLEYS ELECTRONICS INC	07/08/2015	$62.54
	NORTHERN TOOL EQUIP	07/13/2015	$23.30
	HARLEYS ELECTRONICS INC	07/13/2015	$74.20
	CARSON'S NUT-BOLT & TOOL	07/14/2015	$56.82
	COMBUSTION SERVICES IN	07/21/2015	$505.00
	HARLEYS ELECTRONICS INC	07/23/2015	$222.60
	8161-CED	07/27/2015	$122.32
	HARLEYS ELECTRONICS INC	07/27/2015	$52.74
	CARSON'S NUT-BOLT & TOOL	07/28/2015	$36.03
			$1,289.96
ROY R SUTHERLANDIII	IN SHRED WITH US	06/30/2015	$45.00
	SMITH RUBBER STAMP & SEAL	07/06/2015	$207.36
	VZWRLSS APOCC VISB	07/21/2015	$76.02
	IN SHRED WITH US	07/27/2015	$45.00
			$373.38
RUBY F DRAYTON	AACR MEMBERSHIP DUES ONLI	07/15/2015	$315.00
			$315.00
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	07/15/2015	$889.50
	JOHNSON CONTROLS SS	07/15/2015	$305.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,195.20
RUSSELL M INGLETT	WW GRAINGER	07/02/2015	$10.33
	LOWES #00499	07/02/2015	$14.81
	METAL SUPERMARKETS	07/06/2015	$91.24
	METAL SUPERMARKETS	07/06/2015	$61.06
	METAL SUPERMARKETS	07/06/2015	$78.14
	OMEGA ENGINEERING	07/06/2015	$354.00
	LOWES #01064	07/09/2015	$50.85
	ALLIED ELECTRONICS INC	07/10/2015	$75.23
	LOWES #00499	07/10/2015	$53.81
	LOWES #00385	07/10/2015	$59.29
	OMEGA ENGINEERING	07/14/2015	$22.23
	AMAZON MKTPLACE PMTS	07/15/2015	$69.95
	AMAZON MKTPLACE PMTS	07/15/2015	$15.56
	AMAZON MKTPLACE PMTS	07/15/2015	$15.56
	HUMBOLDT MFG CO	07/16/2015	$155.30
	AMAZON MKTPLACE PMTS	07/16/2015	$423.99
	AMAZON MKTPLACE PMTS	07/16/2015	$8.96
	AMAZON MKTPLACE PMTS	07/16/2015	$134.00
	LOWES #01064	07/17/2015	$182.88
	AMAZON MKTPLACE PMTS	07/17/2015	$15.56
	VISHAY MEASUREMENTSGRP	07/20/2015	$396.80
	RICHLAND INDUSTRIAL	07/27/2015	$9.82
	AMAZON MKTPLACE PMTS	07/27/2015	$85.98
			$2,385.35
RUSSELL TUCKER	LOWES #01533	07/01/2015	$720.56
	TRACTOR SUPPLY CO #1860	07/06/2015	$125.01
	TACONY POWR FLITE TORNADO	07/07/2015	$418.43
	MSC	07/11/2015	$274.65
	BBMBATTERY INC	07/13/2015	$93.90
	MSC	07/23/2015	$672.66
	MSC	07/24/2015	$28.35
	WM SUPERCENTER #2832	07/27/2015	$56.60
	NAPA AUTO PARTS RIDGELAND	07/27/2015	$175.80
	WW GRAINGER	07/28/2015	$118.75
	WW GRAINGER	07/28/2015	$165.49
	SPORTSMITH	07/31/2015	$542.32
	DADE PAPER - 16	07/30/2015	$1,846.52
			$5,239.04
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	07/01/2015	$49.00
	KJ MAGNETICS INC	07/07/2015	$336.07
	TFS FISHERSCI ECOM ATL	07/15/2015	$289.01
	TFS FISHERSCI ECOM ATL	07/16/2015	$1,742.14
	TFS FISHERSCI ECOM ATL	07/23/2015	$169.98
	TFS FISHERSCI ECOM ATL	07/24/2015	$62.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,649.13
RYAN D BOGGS	TME FORTUNE MAGAZINE	06/30/2015	$59.95
	OFFICEMAX CT IN#047433	07/24/2015	$92.96
	NATIONAL RESOURCE CENTER	07/23/2015	$15.90
			$168.81
RYAN M AUSTIN	Amazon.com	07/17/2015	$219.99
	DMI DELL HIGHER EDUC	07/20/2015	$695.98
	AMAZON MKTPLACE PMTS	07/17/2015	$84.00
	AMAZON MKTPLACE PMTS	07/21/2015	$17.99
	AMAZON MKTPLACE PMTS	07/22/2015	$6.99
	AMAZON MKTPLACE PMTS	07/23/2015	$30.00
			$1,054.95
RYAN M RADCLIFFE	STATE CHEMIC STATE CHE	07/15/2015	$486.00
			$486.00
RYAN R RYKACZEWSKI	Amazon.com	07/05/2015	$89.99
			$89.99
SADDLER J TAYLOR	RAINBO RECORDS	07/06/2015	$141.27
	AMAZON MKTPLACE PMTS	07/08/2015	$127.80
	AMAZON MKTPLACE PMTS	07/23/2015	$5.28
			$274.35
SAMANTHA A BAUER	ANDERSON STAMP AND ENGRAV	07/14/2015	$41.88
	AMZ SoutheasternPrinti	07/28/2015	$443.08
			$484.96
SANDRA B BESLEY	NACUBO	07/29/2015	$250.00
			$250.00
SANDRA BRINGLEY	JOBTARGT-YM	07/02/2015	$220.00
	AOM ACADEMY OF MNGMNT	07/08/2015	$204.00
	VZWRLSS IVR VB	07/10/2015	$137.49
	DMI DELL HIGHER EDUC	07/28/2015	$104.99
	SMITH RUBBER STAMP & SEAL	07/27/2015	$45.90
			$712.38
SANDRA E KNOTTS	DSGN SCIENCE MATHTYPE	07/28/2015	$57.00
			$57.00
SANDRA J FANCHER	VZWRLSS IVR VB	07/15/2015	$118.23
			$118.23
SANDRA L SABO	VZWRLSS APOCC VISB	07/17/2015	$435.31
			$435.31
SANDRA MARSHALL	PRAXAIR DISTRIBUTION I	06/30/2015	$5.09
	US INK AND TONER	07/01/2015	$274.15
	NATIONAL ASSOCIATION O	07/01/2015	$89.00
	ILLUMINEX TECHNOLOGIES	07/09/2015	$29.97
	BBX BIRCHBOX INC	07/18/2015	$150.42

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MARSHALL	CSPI NUTRITION ACTION	07/18/2015	$6.00
	JURLIQUE HOLISTIC SKN CR	07/21/2015	$116.82
	PRAXAIR DISTRIBUTION I	07/28/2015	$7.63
			$679.08
SARA J WILCOX	DRI TECHSMITH	07/01/2015	$29.95
	DRI ENDNOTE	07/01/2015	$99.95
			$129.90
SARA M EASLER	AT&T BILL PAYMENT	07/25/2015	$148.89
			$148.89
SARAH C SCHUMACHER	FEDEX 400344532	07/27/2015	$11.66
	Staples Tech Soln	07/28/2015	$212.11
			$223.77
SARAH E KELLY	BROWNCOR-INTERNATIONAL	06/29/2015	$298.84
	ACADEMIC SUPPLIER OFFICE	07/03/2015	$115.73
	ACADEMIC SUPPLIER OFFICE	07/10/2015	$154.31
	INNOVATIONS GROUP INC	07/24/2015	$652.05
	WM SUPERCENTER #1164	07/29/2015	$41.25
	IN THE PERFECT MAT	07/30/2015	$1,239.49
			$2,501.67
SARAH E ROTHENBERG	FEDEX 497759227	06/30/2015	$97.04
	TFS FISHERSCI ECOM ATL	06/30/2015	$107.12
	FEDEX 498755805	07/08/2015	$21.22
	FEDEX 498972939	07/13/2015	$46.74
	FEDEX 499376308	07/15/2015	$46.74
	FEDEX 499473569	07/17/2015	$42.74
	FEDEX 400103547	07/23/2015	$42.74
	FEDEX 400229465	07/27/2015	$22.46
			$426.80
SARAH M HARMON	WM SUPERCENTER #4487	07/06/2015	$48.30
	TFS FISHERSCI ECOM ATL	07/16/2015	$532.18
	TFS FISHERSCI ECOM ATL	07/24/2015	$435.99
	TFS FISHERSCI ECOM ATL	07/25/2015	$25.40
			$1,041.87
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	07/03/2015	$29.95
	BC.BASECAMP 2043011	07/10/2015	$20.00
	FEDEX 498929305	07/13/2015	$30.45
	FEDEX 499270061	07/14/2015	$12.01
			$92.41
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	07/01/2015	$79.00
	VZWRLSS IVR VB	07/09/2015	$857.48
	VZWRLSS IVR VB	07/09/2015	$79.74
	RESORTS MEDIA LLC	07/15/2015	$625.00
	DISPLAYS UNLIMITED	07/20/2015	$900.00
	MANAGEDPRINT	07/27/2015	$287.59

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	SC BUSINESS PUBLICATIONS	07/29/2015	$2,400.00
			$5,228.81
SARAH V PENINGER	ASSN FOR INFORMATIO	07/01/2015	$775.00
			$775.00
SAURABH CHATTERJEE	IN AML LABORATORIES INC.	06/30/2015	$2,025.50
	QIAGEN INC	07/01/2015	$99.54
	ATLAS BIOLOGICALS	07/02/2015	$714.00
	FEDEXOFFICE 00015388	07/13/2015	$33.99
	MATTEK CORPORATION	07/14/2015	$68.00
	FEDEX 860133456819	07/14/2015	$24.60
	FEDEX 780974115307	07/15/2015	$37.94
	TFS FISHERSCI ECOM HUS	07/15/2015	$520.56
	TFS FISHERSCI ECOM HUS	07/16/2015	$88.85
	SIGMA ALDRICH US	07/22/2015	$175.24
	SIGMA ALDRICH US	07/29/2015	$42.13
	SIGMA ALDRICH US	07/30/2015	$120.02
			$3,950.37
SCOTT A VENDEMIA	LOWES #00385	07/07/2015	$18.31
	CABLE & CONNECTIONS	07/07/2015	$55.18
	AMAZON MKTPLACE PMTS	07/17/2015	$37.99
	AMAZON MKTPLACE PMTS	07/18/2015	$6.55
			$118.03
SCOTT A WEISS	PSO BAND SHOPPE EMBDIR	07/06/2015	$427.15
	CREATIVE COSTUMING AND D	07/06/2015	$75.00
	RHINESTONE JEWELRY	07/06/2015	$265.25
	FRED J. MILLER, INC.	07/06/2015	$1,959.12
	HFC DISC DANCE	07/08/2015	$493.24
	RHINESTONE JEWELRY	07/08/2015	$61.95
	WORLD TWIRLING INC	07/08/2015	$1,215.40
	HFC DISC DANCE	07/15/2015	$29.44
	SUBITO MUSIC	07/28/2015	$385.00
			$4,911.55
SCOTT C HUDSON	ABBEY CARPET FLOORING	06/30/2015	$1,250.64
	SUPPLYWORKS CORP	06/29/2015	$202.50
	SUPPLYWORKS CORP	06/30/2015	$234.25
	SUPPLYWORKS CORP	07/16/2015	$1,067.58
	SUPPLYWORKS CORP	07/17/2015	$159.61
	ACE HARDWARE CAYCE	07/22/2015	$32.01
	SUPPLYWORKS CORP	07/23/2015	$78.84
	ROSE TALBERT	07/27/2015	$841.79
			$3,867.22
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	07/06/2015	$121.23
	JUST HI LINE INDUSTRIES I	07/06/2015	$530.40
	WM SUPERCENTER #1183	07/06/2015	$5.22

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C RICKENBAKER	LOWES #00499	07/06/2015	$30.11
	DOLRTREE 894 00008946	07/06/2015	$18.19
	ACE HARDWARE CAYCE	07/09/2015	$14.43
	LOWES #00499	07/16/2015	$31.08
	WAL-MART #1183	07/19/2015	$104.47
	ROSE BRAND WIPERS	07/27/2015	$1,662.95
	FEDEXOFFICE 00015024	07/28/2015	$39.03
	ROSE TALBERT	07/29/2015	$74.28
	SAPSIS RIGGING INC	07/29/2015	$1,582.78
	SHERWIN WILLIAMS #2076	07/29/2015	$663.11
	SHERWIN WILLIAMS #2076	07/29/2015	$154.08
			$5,031.36
SCOTT COOPER	AIRGAS SOUTH	07/10/2015	$35.62
	JOHNSON CONTROLS SS	07/21/2015	$2,499.00
			$2,534.62
SCOTT E STURKIE	CITY ELECTRIC REPAIR INC	06/30/2015	$459.04
	GATEWAY #1 COLA	07/01/2015	$40.50
	GATEWAY #1 COLA	07/01/2015	$38.48
	GATEWAY #1 COLA	07/01/2015	$182.21
	ACE HARDWARE CAYCE	07/06/2015	$9.61
	GATEWAY #1 COLA	07/08/2015	$11.10
	GATEWAY #1 COLA	07/20/2015	$396.86
	GATEWAY #1 COLA	07/20/2015	$60.28
	GATEWAY #1 COLA	07/20/2015	$205.75
	GATEWAY #1 COLA	07/20/2015	$3.71
	1140 PERRY MANN	07/29/2015	$350.46
	CITY ELECTRIC REPAIR INC	07/28/2015	$540.17
	1140 PERRY MANN	07/30/2015	$534.60
			$2,832.77
SCOTT J RICE	D & L PARTS CO INC #20	06/30/2015	$170.00
	COLUMBIA WINAIR CO	07/10/2015	$266.76
	COLUMBIA WINAIR CO	07/22/2015	$314.28
	UNITED REFRIG BR #U2	07/22/2015	$198.34
	COLUMBIA WINAIR CO	07/22/2015	$175.65
	UNITED REFRIG BR #U2	07/27/2015	$369.32
	COLUMBIA WINAIR CO	07/28/2015	$1,292.51
			$2,786.86
SCOTT L TURNER	LOWES #00499	07/14/2015	$59.34
			$59.34
SCOTT R GOODE	ROSE TALBERT	07/20/2015	$121.58
			$121.58
SCOTT W PRILL	Amazon.com	07/09/2015	$191.29
	BEST BUY 00014118	07/11/2015	$224.68
	VZWRLSS MY VZ VB P	07/16/2015	$2,385.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,801.32
SCOTTY KEDNOCKER	IN DIAMOND GRAPHICS LLC	07/01/2015	$546.48
	MYSTETHOSCOPE	07/02/2015	$599.92
	Amazon.com	07/03/2015	$99.90
	ACADEMIC SUPPLIER OFFICE	07/18/2015	$170.49
	DOOR CLOSER SERVICE COMPA	07/20/2015	$61.44
	AMAZON MKTPLACE PMTS	07/31/2015	$29.79
			$1,508.02
SHALISH JONES	THE STATE NEWSPAPER	07/06/2015	$1,323.00
	THE STATE NEWSPAPER	07/06/2015	$798.00
			$2,121.00
SHAMIA HOQUE	SQ SPACE METAL FABRICATO	07/02/2015	$966.60
	TFS FISHERSCI ECOM ATL	07/15/2015	$382.20
	TFS FISHERSCI ECOM ATL	07/16/2015	$390.82
	COLUMBIA FLUID SYSTEMS	07/16/2015	$49.86
			$1,789.48
SHANA F DRY	PROFILE DISPLAY	07/15/2015	$721.68
	THE LANCASTER NEWS	07/21/2015	$1,247.90
			$1,969.58
SHANE P SONNEFELD	NATIA	07/14/2015	$25.00
	ADI-CB	07/24/2015	$2,155.96
	ADI-CB	07/28/2015	$1,847.96
	ADI-CB	07/31/2015	$967.26
			$4,996.18
SHANNON DAVIS	ABCAM	07/01/2015	$446.00
	WWW.NEWEGG.COM	07/08/2015	$632.34
	TFS FISHERSCI ECOM ATL	07/16/2015	$9.25
	AIRGAS SOUTH	07/30/2015	$6.30
			$1,093.89
SHANTIA PEARSON	ASANA	07/05/2015	$50.00
			$50.00
SHARMINA MILLER-RANDOLPH	WWW.JACKSONIMMUNO.COM	07/01/2015	$548.90
	AIRGAS SOUTH	07/03/2015	$28.35
	R & D SYSTEMS	07/09/2015	$244.00
	USA SCIENTIFIC, INC.	07/09/2015	$506.71
	ABCAM	07/16/2015	$1,138.00
	AMAZON MKTPLACE PMTS	07/17/2015	$150.64
	QIAGEN INC	07/20/2015	$1,578.09
	QIAGEN INC	07/21/2015	$921.09
			$5,115.78
SHAWN D MASTO	PRESS PLUS	07/04/2015	$11.90
	WM SUPERCENTER #1035	07/22/2015	$237.31
			$249.21

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	DMI DELL HIGHER EDUC	07/15/2015	$2,238.77
	Amazon.com	07/16/2015	$145.97
	Amazon.com	07/16/2015	$169.98
	VERSA TABLES	07/17/2015	$782.70
	Amazon.com	07/24/2015	$18.39
	A N D TECHNOLOGIES INC	07/29/2015	$300.00
			$3,655.81
SHAYNE C BARLOW	WOODHILL STRGOFFICE CTR	07/01/2015	$641.00
	Amazon.com	07/16/2015	$55.00
	AMAZON MKTPLACE PMTS	07/23/2015	$36.99
	SMITH & JONES JANITORI	07/22/2015	$773.74
	GRANVILLE MILLING COMPAN	07/27/2015	$637.00
	AMAZON.COM AMZN.COM/BILL	07/28/2015	$10.22
	BIO SERV	07/29/2015	$102.91
			$2,256.86
SHEILA P SMOAK	STU SHINDIGZ DECORATIO	07/03/2015	$185.92
	WAL-MART #1358	07/14/2015	$41.26
	STAPLES DIRECT	07/17/2015	$196.98
	SUMMERVILLE COMM.	07/21/2015	$1,006.25
	COLLETONIAN	07/22/2015	$620.00
	PALMETTO PARCELS PLUS	07/30/2015	$129.60
			$2,180.01
SHELBY L COLLINS	STAPLES DIRECT	07/09/2015	$112.65
	AMAZON MKTPLACE PMTS	07/11/2015	$2.90
	Amazon.com	07/11/2015	$64.46
	CDW GOVERNMENT	07/12/2015	$99.77
	CDW GOVERNMENT	07/11/2015	$989.54
	CDW GOVERNMENT	07/14/2015	$78.10
	APPLIED VIDEO SYSTEMS INC	07/17/2015	$517.32
	AMAZON MKTPLACE PMTS	07/27/2015	$3.00
	Amazon.com	07/27/2015	$21.17
	CDW GOVERNMENT	07/28/2015	$383.73
	AMAZON MKTPLACE PMTS	07/30/2015	$9.66
			$2,282.30
SHERON B GAUSE	VZWRLSS MY VZ VB P	07/01/2015	$901.94
			$901.94
SHERRIE DUENO	VZWRLSS IVR VB	07/08/2015	$1,038.14
	CTC CONSTANTCONTACT.COM	07/14/2015	$20.00
			$1,058.14
SHERRY L FEGGANS	USMARKERBOARD	07/02/2015	$822.46
	SYSTEMATIC ART	07/03/2015	$533.59
	CTC CONSTANTCONTACT.COM	07/03/2015	$90.00
	ADOBE IL CREATIVE CLD	07/04/2015	$19.99
	MCWATERS INC.	07/08/2015	$1,141.56

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	AVANGATE OXYGENXML.COM	07/08/2015	$99.00
	STAPLES DIRECT	07/11/2015	$177.11
	Amazon.com	07/12/2015	$300.98
	MSFT MICROSOFTSTORE	07/10/2015	$197.99
	AMAZON MKTPLACE PMTS	07/13/2015	$29.98
	WWW.NEWEGG.COM	07/14/2015	$839.99
	IN PRESTIGE SYSTEMS	07/16/2015	$710.00
	CABLE & CONNECTIONS	07/16/2015	$24.51
	ONSET COMPUTER CORPORA	07/16/2015	$420.00
	MARCIVE INC	07/16/2015	$99.36
	Amazon.com	07/18/2015	$177.53
	MARCIVE INC	07/16/2015	$116.19
	MARCIVE INC	07/16/2015	$277.43
	MCWATERS INC.	07/20/2015	$1,592.49
	COTYTECH	07/21/2015	$321.06
	USMARKERBOARD	07/20/2015	$1,257.71
	CORRUGATED CONTAINERS INC	07/21/2015	$777.60
	ADOBE	07/20/2015	$19.99
	MARCIVE INC	07/21/2015	$28.44
	ADOBE PS CREATIVE CLD	07/22/2015	$19.99
	MCWATERS INC.	07/29/2015	$1,200.00
			$11,294.95
SHERRY L MORRISON	FEDEX 498107498	06/30/2015	$24.62
	FEDEX 498866050	07/09/2015	$25.36
	FEDEX 650212413	07/15/2015	$40.09
	FEDEX 400031087	07/22/2015	$110.46
	AT&T BILL PAYMENT	07/25/2015	$90.20
	AT&T BILL PAYMENT	07/25/2015	$96.20
			$386.93
SHERYL L WISKUR	VWR INTERNATIONAL INC	07/21/2015	$157.88
	VWR INTERNATIONAL INC	07/22/2015	$27.67
	VWR INTERNATIONAL INC	07/23/2015	$106.14
			$291.69
SHERYL R STARNES	FEDEX 17415030	07/02/2015	$157.99
	FEDEX 17680997	07/30/2015	$118.04
			$276.03
SHIRLEY A MCKENZIE	BRAIN INJURY ASSOCIATION	07/06/2015	$119.00
	BRAIN INJURY ASSOCIATION	07/06/2015	$119.00
	BRAIN INJURY ASSOCIATION	07/07/2015	$119.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SURVEYMONKEY.COM	07/08/2015	$250.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SPIRIT COMM EBILLING	07/09/2015	$1,820.41

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SPIRIT COMM EBILLING	07/09/2015	$49.16
	SPRINT WIRELESS	07/10/2015	$184.35
	VZWRLSS IVR VB	07/10/2015	$1,406.49
	SLED BACKGROUND CHE	07/10/2015	$26.00
	BRAIN INJURY ASSOCIATION	07/14/2015	$119.00
	BROOKES PUBLISHING	07/17/2015	$434.54
	SLED BACKGROUND CHE	07/16/2015	$26.00
	AMAZON MKTPLACE PMTS	07/20/2015	$20.34
	AMAZON MKTPLACE PMTS	07/20/2015	$76.74
	Amazon.com	07/20/2015	$21.34
	SLED BACKGROUND CHE	07/20/2015	$26.00
	Amazon.com	07/22/2015	$166.78
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	SLED BACKGROUND CHE	07/23/2015	$26.00
	BestBuyCom729788017133	07/26/2015	$539.99
	MANAGEDPRINT	07/27/2015	$270.00
	MANAGEDPRINT	07/27/2015	$313.20
	SLED BACKGROUND CHE	07/28/2015	$26.00
	TOYS FOR SPECIAL CHILDREN	07/29/2015	$19.00
			$6,334.34
SHIRLEY D NEAL	FEDEX 805580129934	07/04/2015	$27.66
	STUDY.COM MEMBERSHIP T	07/05/2015	$129.99
	FEDEX 805580129923	07/04/2015	$27.66
	BCT SOUTH CAROLINA	07/15/2015	$26.65
	THE CHRONICLE	07/28/2015	$91.00
			$302.96
SHWETA HEGDE	ORIGENE TECHNOLOGIES	07/24/2015	$1,768.00
	LIFETECH 29836607	07/30/2015	$1,180.12
			$2,948.12
SIDNEY E BATES	VZWRLSS APOCC VISB	07/05/2015	$287.91
			$287.91
SILKE HENRICH	AMAZON.COM	07/03/2015	$43.96
	VWR INTERNATIONAL INC	07/07/2015	$118.46
	TARGET 00019232	07/07/2015	$62.12
	VWR INTERNATIONAL INC	07/11/2015	$139.73
	VWR INTERNATIONAL INC	07/11/2015	$17.94
	AMAZON MKTPLACE PMTS	07/18/2015	$40.18
	SPARKFUN ELECTRONICS	07/22/2015	$9.13
	WALGREENS #12677	07/25/2015	$6.47
			$437.99
SOFIA B LIZARRAGA	STEMCELL TECH INC	06/30/2015	$2,471.31
	SIGMA ALDRICH US	07/01/2015	$440.09
	PEPROTECH	07/01/2015	$195.00
	LOWES #01064	07/02/2015	$60.37

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	SIGMA ALDRICH US	07/02/2015	$186.49
	AIRGAS SOUTH	07/03/2015	$192.88
	AIRGAS SOUTH	07/03/2015	$61.98
	TFS FISHERSCI ECOM ATL	07/04/2015	$122.09
	INVIVOGEN	07/07/2015	$142.00
	STEMGENT	07/09/2015	$280.50
	STEMGENT	07/09/2015	$134.50
	AMAZON MKTPLACE PMTS	07/11/2015	$7.99
	AMAZON MKTPLACE PMTS	07/11/2015	$76.44
	STEMCELL TECH INC	07/13/2015	$133.20
	TFS FISHERSCI ECOM ATL	07/15/2015	$50.57
	INTEGRATED DNA TECH	07/16/2015	$94.90
	PROTEINTECH GROUP INC	07/29/2015	$299.00
	WWW.JACKSONIMMUNO.COM	07/29/2015	$257.00
	LIFETECH 29840704	07/30/2015	$360.50
			$5,566.81
SOHEILA GHARANFOLI	THE HOME DEPOT #1106	06/30/2015	$16.52
	WM SUPERCENTER #881	07/02/2015	$37.01
	THE HOME DEPOT #1106	07/01/2015	$8.00
	THE HOME DEPOT #1106	07/06/2015	$1.05
			$62.58
SONYA S HALL	WW GRAINGER	07/01/2015	$50.94
	LOWES #01986	07/01/2015	$391.14
	WW GRAINGER	07/01/2015	$175.56
	8161-CED	07/09/2015	$643.00
	MCREYS LLC	07/09/2015	$145.01
	LOWES #00907	07/10/2015	$6.32
	LOWES #00907	07/12/2015	$287.73
	LOWES #00907	07/11/2015	$366.22
	PORTER PAINTS 9322	07/10/2015	$84.70
	WW GRAINGER	07/10/2015	$1,188.90
	MCREYS LLC	07/09/2015	$16.54
	WW GRAINGER	07/13/2015	$78.68
	WW GRAINGER	07/14/2015	$107.82
	LOWES #01986	07/15/2015	$114.25
	WW GRAINGER	07/16/2015	$133.63
	US INK AND TONER	07/17/2015	$169.94
	JOHNSTONE SUPPLY	07/16/2015	$857.17
	WW GRAINGER	07/20/2015	$154.80
	WW GRAINGER	07/29/2015	$156.24
	WW GRAINGER	07/29/2015	$442.05
	WW GRAINGER	07/29/2015	$553.32
	WW GRAINGER	07/30/2015	$390.60
	WW GRAINGER	07/30/2015	$117.18
	WW GRAINGER	07/30/2015	$39.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,670.80
SOUMITRA GHOSHROY	AIRGAS SOUTH	07/03/2015	$50.40
	AIRGAS SOUTH	07/03/2015	$6.00
	HASKRIS CO	07/02/2015	$157.72
	ELECTRON MICROSCOPY SCIEN	07/08/2015	$126.41
	TED PELLA INC	07/08/2015	$27.93
	MICROSCOPY SOCIETY OF AME	07/09/2015	$75.00
	PRAXAIR DIST-ACCUPAY	07/13/2015	$67.54
	Amazon.com	07/14/2015	$17.50
	AIRGAS SOUTH	07/15/2015	$6.00
	AIRGAS SOUTH	07/17/2015	$6.00
	PAYPAL EBAY MARKTPLC USD	07/20/2015	$23.30
	PAYPAL EBAY MARKTPLC USD	07/23/2015	$18.99
	PRAXAIR DIST-ACCUPAY	07/27/2015	$67.54
	PRAXAIR DIST-ACCUPAY	07/27/2015	$32.00
	CARL ZEISS MICROSCOPY LLC	07/30/2015	$423.30
			$1,105.63
SOURAV BANERJEE	PAYPAL EBAY MARKTPLC USD	07/02/2015	$30.00
	AmazonPrime Membership	07/03/2015	$99.00
	PAYPAL MARTINDUSEK	07/03/2015	$32.70
	AMAZON MKTPLACE PMTS	07/06/2015	$89.96
	MCMASTER-CARR	07/02/2015	$59.54
	MCMASTER-CARR	07/02/2015	$112.91
	AMAZON MKTPLACE PMTS	07/06/2015	$11.95
	AEROSPACE COMPOSITE PROD	07/09/2015	$406.27
	MCMASTER-CARR	07/14/2015	$181.99
	AMAZON MKTPLACE PMTS	07/22/2015	$34.05
	AMAZON MKTPLACE PMTS	07/30/2015	$8.89
	DKC DIGI KEY CORP	07/30/2015	$24.22
	PAYPAL RIGOLTECHNO	07/28/2015	$1,097.00
	AMAZON MKTPLACE PMTS	07/30/2015	$8.98
	AMAZON MKTPLACE PMTS	07/30/2015	$6.20
	AMAZON MKTPLACE PMTS	07/30/2015	$4.20
	AMAZON MKTPLACE PMTS	07/30/2015	$5.96
	AMAZON MKTPLACE PMTS	07/30/2015	$46.14
			$2,259.96
STACEY A DEZELON	LEXISNEXIS RISK DAT	07/03/2015	$24.41
	DMI DELL BUS ONLINE	07/09/2015	$95.03
	CTC CONSTANTCONTACT.COM	07/18/2015	$85.00
	BCT SOUTH CAROLINA	07/29/2015	$45.92
			$250.36
STACI J BRETON	MURRPRINTINGBEAUFORT	07/01/2015	$101.76
	MURRPRINTINGBEAUFORT	07/07/2015	$122.96
	MURRPRINTINGBEAUFORT	07/15/2015	$153.70
	STAPLES 00108787	07/20/2015	$135.31

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	STAPLES 00108787	07/20/2015	$134.15
	MURRPRINTINGBEAUFORT	07/23/2015	$144.69
	STAPLES 00108787	07/27/2015	$62.01
	STAPLES 00108787	07/29/2015	$89.57
			$944.15
STACY A SOMERS	SQ INFODESIGN/MAJORINGIN	07/01/2015	$1,170.00
	IN THE MILLER MARKETING	07/06/2015	$507.00
	AMAZON MKTPLACE PMTS	07/06/2015	$185.47
	AMAZON MKTPLACE PMTS	07/07/2015	$1,217.07
	CHAMBER MUSIC AMERICA	07/14/2015	$375.00
	MONOPRICE INC	07/20/2015	$294.03
	AMAZON MKTPLACE PMTS	07/22/2015	$38.46
	STEINWAY BOUTIQUE-FACTORY	07/21/2015	$117.44
	MONOPRICE INC	07/24/2015	$307.42
	CYCLING74.COM	07/29/2015	$333.00
	SWEETWATER SOUND INC	07/28/2015	$259.98
			$4,804.87
STANLEY J LARAQUE	WWW.NEWEGG.COM	07/22/2015	$34.50
	WWW.NEWEGG.COM	07/22/2015	$706.87
	MSFT MICROSOFTSTORE	07/22/2015	$1,910.49
			$2,651.86
STEFANIE A PIRWITZ	WAL-MART #2214	07/16/2015	$21.54
	LOWES #00433	07/22/2015	$89.54
	NORTHEAST TROPHIES & A	07/29/2015	$297.00
			$408.08
STEPHANIE A CLONE	Amazon.com	07/10/2015	$59.97
	AMAZON MKTPLACE PMTS	07/20/2015	$1,369.90
	AMAZON MKTPLACE PMTS	07/29/2015	$45.01
			$1,474.88
STEPHANIE DEJONG	EDMUND OPTICS INC	07/07/2015	$43.99
	STK SHUTTERSTOCK, INC.	07/15/2015	$29.00
	CVS/PHARMACY #00830	07/20/2015	$21.59
	W.A. HAMMOND DRIERITE CO.	07/21/2015	$71.43
	OFFICE DEPOT #2349	07/25/2015	$10.80
	WW GRAINGER	07/28/2015	$139.46
			$316.27
STEPHANIE DRIVER KLINE	FEDEX 499042151	07/13/2015	$13.85
	VZWRLSS APOCC VISE	07/26/2015	$154.78
			$168.63
STEPHEN A HARRIS	AT&T BILL PAYMENT	07/13/2015	$252.42
	AMAZON MKTPLACE PMTS	07/14/2015	$63.01
	AM THEFT PREVENTION	07/31/2015	$871.41
			$1,186.84
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	07/13/2015	$42.85

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	IN BOBBY'S APPLIANCE CEN	07/15/2015	$27.77
	THE BOAT SHED INC	07/15/2015	$81.21
	CARLOS COMPLETE CAR CARE	07/16/2015	$234.14
	FASTENAL COMPANY01	07/16/2015	$35.62
	THE BOAT SHED INC	07/17/2015	$86.36
	PALMETTO ACE HOME CENTER	07/20/2015	$103.93
	THE BOAT SHED INC	07/28/2015	$230.02
	PALMETTO ACE HOME CENTER	07/29/2015	$32.48
	MARYVILLE MARINE LLC	07/30/2015	$106.65
			$981.03
STEPHEN L MORGAN	Amazon.com	07/07/2015	$135.40
	Amazon.com	07/07/2015	$25.87
	AMAZON MKTPLACE PMTS	07/09/2015	$200.00
	FEDEXOFFICE 00015024	07/14/2015	$70.47
	BIO MATRIX INC	07/21/2015	$125.00
			$556.74
STEPHEN L THOMPSON	THE HOME DEPOT #1109	07/05/2015	$25.82
	MICHAELS STORES 5021	07/09/2015	$21.56
	BEST BUY 00015156	07/19/2015	$99.66
			$147.04
STEVEN F DAHM	FROMUTH TENNIS	07/08/2015	$62.88
			$62.88
STEVEN M BORDERS	CABLE & CONNECTIONS	07/29/2015	$10.70
			$10.70
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	07/30/2015	$202.12
	DILLON SUPPLY COMPANY	07/29/2015	$123.54
			$325.66
STEVEN ROBERTSON	WWW.NEWEGG.COM	07/07/2015	$269.99
			$269.99
SUBRAHMANYAM BULUSU	APL APPLE ONLINE STORE	07/06/2015	$345.55
	WWW.NEWEGGBUSINESS.COM	07/24/2015	$261.98
			$607.53
SUMMER J YARBOROUGH	THE CHRONICLE	07/09/2015	$131.00
			$131.00
SUSAN B KLIE	US INK AND TONER	07/01/2015	$64.11
	CTC CONSTANTCONTACT.COM	07/07/2015	$35.00
	US INK AND TONER	07/08/2015	$91.47
	NY HISTORICAL SOCIETY	07/09/2015	$135.00
	GAYLORD BROS INC	07/12/2015	$77.94
	AMAZON MKTPLACE PMTS	07/21/2015	$259.00
			$662.52
SUSAN BROWN	SPARROW & KENNEDY TRACTOR	07/06/2015	$29.13
	ROSE TALBERT	07/08/2015	$112.97

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BROWN	AMAZON MKTPLACE PMTS	07/14/2015	$74.95
	THEJOHNMAXWELLCO	07/21/2015	$43.48
			$260.53
SUSAN C DAVIS	US INK AND TONER	07/06/2015	$202.80
	SCALE PURCHASE	07/13/2015	$241.50
			$444.30
SUSAN D RICHARDSON	CANSYN CHEM. CORP.	07/06/2015	$550.00
	CANSYN CHEM. CORP.	07/27/2015	$1,230.00
	AGILENTTECHNOLOGIES	07/27/2015	$256.56
			$2,036.56
SUSAN D WILKINSON	Amazon.com	06/30/2015	$172.21
	UNITED LASER	07/08/2015	$565.92
	REI GREENWOODHEINEMANN	07/30/2015	$267.61
			$1,005.74
SUSAN DUNLAP	VZWRLSS MY VZ VB P	07/09/2015	$66.18
			$66.18
SUSAN H THOMPSON	Amazon.com	07/09/2015	$111.06
	AMAZON MKTPLACE PMTS	07/11/2015	$391.49
	Amazon.com	07/14/2015	$173.45
	Amazon.com	07/15/2015	$158.45
	Amazon.com	07/15/2015	$123.13
	AMAZON MKTPLACE PMTS	07/16/2015	$78.99
	AMAZON MKTPLACE PMTS	07/16/2015	$23.94
	Amazon.com	07/21/2015	$109.08
	Amazon.com	07/21/2015	$81.32
	Amazon.com	07/22/2015	$92.63
	UVIC ACCT SERVICES	07/24/2015	$29.81
	Amazon.com	07/25/2015	$135.08
	AMAZON MKTPLACE PMTS	07/30/2015	$24.68
			$1,533.11
SUSAN M LOWE	VZWRLSS APOCC VISB	07/23/2015	$107.41
			$107.41
SUSAN P JETT	THOMPSON BROS EXTERMINA	07/08/2015	$125.00
	GHM SPARTANBURGHERALD ADV	07/08/2015	$383.82
	THOMPSON BROS EXTERMINA	07/17/2015	$125.00
	VZWRLSS APOCC VISB	07/26/2015	$606.49
			$1,240.31
SUSAN Q LANG	VWR INTERNATIONAL INC	07/04/2015	$23.44
	CPI COLEPARMERINSTRUMT	07/08/2015	$277.72
	TIP TEMPERATURE PRODUC	07/07/2015	$232.87
	VWR INTERNATIONAL INC	07/08/2015	$17.97
	MCMASTER-CARR	07/10/2015	$32.93
	MCMASTER-CARR	07/13/2015	$62.67
	ELSEVIER LTD	07/14/2015	$1,098.40

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	SIGMA ALDRICH US	07/16/2015	$70.27
	CPI COLEPARMERINSTRUMT	07/25/2015	$57.52
	MCMASTER-CARR	07/28/2015	$31.37
			$1,905.16
SUSAN R HAILE	Mpix	07/06/2015	$13.93
	ARKADIN INC	07/14/2015	$66.02
			$79.95
SUSAN U HOLLAND	LOWES #02548	07/23/2015	$24.34
			$24.34
SUSAN W WATTS	NALP -- AMS	07/14/2015	$1,400.00
	GOLDEN LLC	07/28/2015	$15.00
			$1,415.00
SUSAN WOOD	ABCAM	07/27/2015	$418.00
			$418.00
SUSAN YUAN	FEDEX 498522059	07/08/2015	$32.50
	FEDEX 498828091	07/09/2015	$10.26
	FEDEX 498941699	07/13/2015	$8.00
	FEDEX 499119265	07/14/2015	$11.21
	FEDEX 400203762	07/25/2015	$10.26
	FEDEX 400368927	07/27/2015	$13.98
			$86.21
SUSANNA MCNEAL YOUNG	TPM COLUMBIA	06/30/2015	$780.84
	NPS NEENAH PAPER	07/02/2015	$61.62
	WUFOO.COM/CHARGE	07/04/2015	$29.95
	Amazon.com	07/07/2015	$67.53
	PP CLEMSON843	07/27/2015	$245.00
	CTC CONSTANTCONTACT.COM	07/30/2015	$378.00
	STAPLES 00103911	07/29/2015	$36.70
			$1,599.64
SUZANNE M GOODSON	STAPLES DIRECT	07/21/2015	$178.49
	STAPLES DIRECT	07/22/2015	$386.66
	WOODBURN PRESS	07/21/2015	$158.13
	LOWES #00559	07/28/2015	$481.29
	LOWES #00907	07/29/2015	$215.57
			$1,420.14
SYEEDUR KHANDKAR	DELL SALES & SERVICE	07/15/2015	$342.32
	DELL SALES & SERVICE	07/15/2015	$1,079.97
			$1,422.29
TABATHA V MCALLISTER	NASFAA	07/01/2015	$1,479.00
			$1,479.00
TAIXING CUI	VWR INTERNATIONAL INC	07/09/2015	$73.50
	VWR INTERNATIONAL INC	07/09/2015	$264.22
	SIGMA ALDRICH US	07/09/2015	$286.03

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	VWR INTERNATIONAL INC	07/10/2015	$172.70
	VWR INTERNATIONAL INC	07/10/2015	$56.37
	LIFETECH 29710921	07/17/2015	$27.50
	VWR INTERNATIONAL INC	07/22/2015	$31.50
	VWR INTERNATIONAL INC	07/22/2015	$150.15
	VWR INTERNATIONAL INC	07/22/2015	$41.78
	CELLSIGNAL.COM	07/21/2015	$682.00
	LIFETECH 29741870	07/22/2015	$27.50
	VWR INTERNATIONAL INC	07/26/2015	$80.43
	VWR INTERNATIONAL INC	07/30/2015	$49.74
	ABCAM	07/29/2015	$446.00
			$2,389.42
TAMMI L RICHARDSON	KIVUTO SOLUTIONS LLC	06/30/2015	$219.95
	CPI COLEPARMERINSTRUMT	07/02/2015	$200.19
	MCMASTER-CARR	07/01/2015	$78.18
	VWR INTERNATIONAL INC	07/04/2015	$82.83
	N A L M S	07/09/2015	$110.00
	FEDEX OFFICE 00000828	07/29/2015	$83.16
	FEDEX OFFICE 00000828	07/29/2015	$46.99
			$821.30
TAMMY CONDREY	VZWRLSS APOCC VISB	07/04/2015	$294.46
	G L WILLIAMS & DAUGHTER	07/07/2015	$324.00
	IN ATLANTIC TIME SYSTEMS	07/08/2015	$53.28
	ATCO MANUFACTURING COMPAN	07/13/2015	$684.28
	HD SUPPLY FACILITIES MTNC	07/23/2015	$467.68
			$1,823.70
TAMMY D HYER	ACADEMIC SUPPLIER OFFICE	07/10/2015	$374.48
			$374.48
TAMMY F HERRON	ULINE SHIP SUPPLIES	07/08/2015	$728.65
	GAYLORD BROS INC	07/11/2015	$196.24
	GAYLORD BROS INC	07/11/2015	$580.60
	CPI COLEPARMERINSTRUMT	07/23/2015	$38.31
	GAYLORD BROS INC	07/25/2015	$127.87
	US PLASTICS/NEATLY SMART	07/30/2015	$58.44
			$1,730.11
TAMMY L GEORGE	TAG UP	07/21/2015	$126.33
	FINAL SCORE	07/23/2015	$141.93
	WWW.DICKSSPORTNGGOODS.COM	07/23/2015	$238.45
			$506.71
TAMMY WHALEY	N2 PUBLISHING	07/01/2015	$893.00
	HOSTGATOR.COM	07/02/2015	$49.95
	NEWZ GROUP	07/02/2015	$95.20
	GUIDE BY CELL INC	07/08/2015	$624.99
	VZWRLSS APOCC VISB	07/09/2015	$157.98

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHALEY	BIG LOTS STORES - #0843	07/13/2015	$16.75
	TJMAXX #0620	07/13/2015	$122.82
	N2 PUBLISHING	07/15/2015	$1,318.00
	WALGREENS #7822	07/21/2015	$4.44
	WALGREENS #7822	07/21/2015	$28.70
	Dropbox PLZWJ7DYJ4L8	07/21/2015	$99.00
	HOSTGATOR.COM	07/27/2015	$49.95
	WALGREENS #7822	07/28/2015	$16.92
			$3,477.70
TANG CHUANBING	NATURE AMERICA -USD	07/06/2015	$1,495.00
			$1,495.00
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	07/13/2015	$53.22
	WW GRAINGER	07/28/2015	$78.06
	OFFICE DEPOT #2349	07/27/2015	$64.79
			$196.07
TANISHA L JOHNSON	D J WALL ST JOURNAL	07/01/2015	$125.45
	APL APPLE ONLINE STORE	07/09/2015	$85.32
	APL APPLE ONLINE STORE	07/24/2015	$1,672.92
	APL APPLE ONLINE STORE	07/24/2015	$197.64
	STATACORP LP	07/30/2015	$24.75
	DMI DELL HIGHER EDUC	07/30/2015	$405.58
	DMI DELL HIGHER EDUC	07/31/2015	$942.17
			$3,453.83
TANJA R BLACK	THE PARTY ANIMAL I	07/10/2015	$73.22
	LOGO CHAIR INC	07/10/2015	$125.89
	PATCH PRODUCTS LLC	07/13/2015	$102.51
	USA LICENSED BOWS	07/14/2015	$67.60
	COMET SCHOOL SUPPLIES	07/16/2015	$1,581.39
	LOGO CHAIR INC	07/17/2015	$110.84
	DUCK HOUSE INC	07/20/2015	$173.75
	STRAIGHT UP SOUTHERN LLC	07/24/2015	$273.70
	TURNOVERS INC	07/29/2015	$312.00
			$2,820.90
TANVIR I FAROUK	MCMASTER-CARR	07/02/2015	$426.29
	OCEAN OPTICS	07/06/2015	$545.00
	MCMASTER-CARR	07/14/2015	$136.51
	WWW.NEWEGG.COM	07/16/2015	$239.98
	WWW.NEWEGG.COM	07/20/2015	$9.68
			$1,357.46
TAREK M SHAZLY	Amazon.com	07/02/2015	$6.98
	Amazon.com	07/02/2015	$83.99
	MY JOVE CORPORATION	07/03/2015	$2,400.00
	AMAZON MKTPLACE PMTS	07/08/2015	$439.89
	MOPEC	07/15/2015	$302.45

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Cardholder	Vendor Name	Purchase Date	Amount
TAREK M SHAZLY	STRYKER INSTRUMENT	07/20/2015	$1,115.84
	PAYPAL EBAY MARKTPLC USD	07/28/2015	$12.80
	PAYPAL EBAY MARKTPLC USD	07/28/2015	$49.99
	PAYPAL EBAY MARKTPLC USD	07/28/2015	$1,099.99
	PAYPAL EBAY MARKTPLC USD	07/28/2015	$49.99
	PAYPAL EBAY MARKTPLC USD	07/28/2015	$16.77
			$5,578.69
TAYLOR R GARRICK	AMAZON MKTPLACE PMTS	07/06/2015	$70.43
	AMAZON MKTPLACE PMTS	07/07/2015	$113.28
	AMAZON MKTPLACE PMTS	07/06/2015	$228.24
	GASKATEL GMBH	07/06/2015	$220.13
	SIGMA ALDRICH US	07/14/2015	$49.68
			$681.76
TEDDY D THOMAS	GEORGETOWN SMALL ENGINES,	07/06/2015	$5.70
	TONYS AUTO PARTS	07/17/2015	$11.85
			$17.55
TERESA DONELAN	WWW.NEWEGG.COM	06/30/2015	$49.99
	WWW.NEWEGG.COM	06/30/2015	$948.28
	WWW.NEWEGG.COM	06/30/2015	$125.99
	WWW.NEWEGG.COM	07/02/2015	$335.89
	WWW.NEWEGG.COM	07/13/2015	$0.99
	WWW.NEWEGG.COM	07/13/2015	$319.00
	WWW.NEWEGG.COM	07/14/2015	$333.96
	VZWRLSS MY VZ VB P	07/14/2015	$56.70
	VWR INTERNATIONAL INC	07/28/2015	$406.41
	B&H PHOTO, 800-606-6969	07/30/2015	$328.95
	WWW.NEWEGG.COM	07/30/2015	$77.99
	WWW.NEWEGG.COM	07/30/2015	$227.05
	BestBuyCom738596000833	07/30/2015	$2,483.99
	GCI MSCN-FRND-WB	07/31/2015	$179.99
	ADORAMA INC	07/30/2015	$90.89
			$5,966.07
TERESA M MORRISON	NINITE.COM	07/13/2015	$50.00
	DMI DELL HIGHER EDUC	07/22/2015	$1,010.78
	FLN ENVIRONMENT FIRST PR	07/21/2015	$255.00
	B&H PHOTO, 800-606-6969	07/22/2015	$84.27
	DMI DELL HIGHER EDUC	07/31/2015	$1,812.23
			$3,212.28
TERESA TRUESDALE	USI ED GOV	07/02/2015	$21.57
			$21.57
TERRI S MOORER	AT&T BILL PAYMENT	07/20/2015	$422.72
	VZWRLSS APOCC VISE	07/24/2015	$303.93
			$726.65
THOMAS F HUDSON	AMAZON.COM	07/05/2015	$131.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$131.32
THOMAS GRIFFIN	LOWES #01064	07/29/2015	$134.38
			$134.38
THOMAS HOLMES	WWW.NEWEGG.COM	07/08/2015	$35.64
	WWW.NEWEGG.COM	07/08/2015	$10.99
	WWW.NEWEGG.COM	07/08/2015	$16.61
	WWW.NEWEGG.COM	07/09/2015	$209.99
	WWW.NEWEGG.COM	07/08/2015	$10.95
	WWW.NEWEGG.COM	07/09/2015	$6.89
	WWW.NEWEGG.COM	07/08/2015	$40.98
	WWW.NEWEGG.COM	07/08/2015	$39.98
	WWW.NEWEGG.COM	07/08/2015	$759.88
	WWW.NEWEGG.COM	07/10/2015	$91.96
	WWW.NEWEGG.COM	07/09/2015	$12.58
	WWW.NEWEGG.COM	07/11/2015	$33.40
	WWW.NEWEGG.COM	07/10/2015	$14.49
	WWW.NEWEGG.COM	07/10/2015	$189.95
	WWW.NEWEGG.COM	07/23/2015	$477.98
	WWW.NEWEGG.COM	07/30/2015	$123.13
			$2,075.40
THOMAS J GREER	TUCKER MATERIALS INC	07/01/2015	$229.81
	LOWES #01986	07/07/2015	$14.06
	BFS - SPARTANBURG SC	07/07/2015	$14.56
	TUCKER MATERIALS INC	07/08/2015	$21.94
	CLAYTON TILE	07/09/2015	$59.22
	DYNA	07/09/2015	$461.54
	Kapasi Glass Mart	07/09/2015	$125.60
	LOWES #01986	07/10/2015	$174.51
	LOWES #01986	07/15/2015	$57.75
	LOWES #01986	07/16/2015	$151.37
	LOWES #01986	07/20/2015	$73.82
	LOWES #01986	07/20/2015	$17.48
	LOWES #01986	07/21/2015	$127.47
	TUCKER MATERIALS INC	07/22/2015	$31.59
	ATLANTECH DIST - 0202	07/23/2015	$245.96
	ATLANTECH DIST - 0202	07/27/2015	$174.86
	ATLANTECH DIST - 0202	07/30/2015	$174.86
			$2,156.40
THOMAS J HARTMANN	ADVANCE AUTO PARTS #5010	06/29/2015	$27.85
	LOWES #00499	06/30/2015	$117.19
	ACE HARDWARE CAYCE	07/01/2015	$17.11
	NEWARKINONE-US00000109	07/07/2015	$12.34
	AMAZON MKTPLACE PMTS	07/08/2015	$51.08
	AMAZON MKTPLACE PMTS	07/10/2015	$9.75
	AMAZON MKTPLACE PMTS	07/16/2015	$15.83

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J HARTMANN	SEARS.COM 9300	07/14/2015	$1,654.39
	AMAZON MKTPLACE PMTS	07/16/2015	$22.93
	MOUSER ELECTRONICS DIS	07/16/2015	$251.85
	MONOPRICE INC	07/15/2015	$18.51
	AMAZON MKTPLACE PMTS	07/19/2015	$171.84
	NATIONAL INSTRUMENTS CORP	07/17/2015	$314.53
	ADAFRUIT INDUSTRIES	07/18/2015	$449.00
	SEARS ROEBUCK 1525	07/16/2015	$50.74
	FEDEX 780991627101	07/17/2015	$13.22
	AMAZON MKTPLACE PMTS	07/17/2015	$114.45
	123 SECURITYPRODUCTS.C	07/17/2015	$956.90
	STAPLES 00106567	07/20/2015	$117.69
	Amazon.com	07/22/2015	$18.70
	OMEGA ENGINEERING	07/23/2015	$526.00
	FEDEX 781024325790	07/23/2015	$18.22
	AMAZON MKTPLACE PMTS	07/28/2015	$51.18
	Amazon.com	07/28/2015	$52.97
	CABLE & CONNECTIONS	07/29/2015	$54.87
			$5,109.14
THOMAS JOSEPH OWENS	NANOMETRICS INC.	07/07/2015	$800.00
	VZWRLSS APOCC VISB	07/19/2015	$444.48
	AT&T BILL PAYMENT	07/25/2015	$158.62
			$1,403.10
THOMAS L JOHNSON	Amazon.com	07/10/2015	$234.99
	DMI DELL HIGHER EDUC	07/21/2015	$1,019.24
	Amazon.com	07/20/2015	$84.99
	Amazon.com	07/30/2015	$337.99
	DMI DELL HIGHER EDUC	07/31/2015	$963.27
			$2,640.48
THOMAS M CRAWFORD	ENTEGRIS INC	07/01/2015	$125.08
	APL ITUNES.COM/BILL	07/07/2015	$3.99
	AT&T BILL PAYMENT	07/13/2015	$91.51
	Dropbox QFM389RFFWYM	07/27/2015	$99.00
			$319.58
THOMAS MAKRIS	CARBOSYNTH LIMITED	07/08/2015	$95.00
	SIGMA ALDRICH US	07/14/2015	$204.89
	WWW.MEDSUPPLYPARTNERS.COM	07/24/2015	$240.96
	VWR INTERNATIONAL INC	07/28/2015	$156.54
	INTEGRATED DNA TECH	07/27/2015	$63.77
			$761.16
TIM A GARRETT	SHEALY & SONS ELECTRIC	07/29/2015	$2,492.00
			$2,492.00
TIM MEDLIN	AUTOZONE #0245	07/02/2015	$52.90
	BURNETT ATHLETICS INC	07/08/2015	$626.40

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MEDLIN	SIMPSONS ACE HARDWARE	07/30/2015	$25.91
	SIMPSONS ACE HARDWARE	07/30/2015	$72.85
			$778.06
TIMOTHY E COLLINS	USA MOBILITY WIRELE	07/05/2015	$229.44
	AMA CATALOG ORDER	07/06/2015	$65.93
	ACADEMIC SUPPLIER OFFICE	07/08/2015	$558.14
	Amazon.com	07/08/2015	$137.50
	ACADEMIC SUPPLIER OFFICE	07/09/2015	$588.63
	AMAZON MKTPLACE PMTS	07/10/2015	$189.33
	AMAZON MKTPLACE PMTS	07/15/2015	$35.00
	VZWRLSS APOCC VISB	07/26/2015	$38.14
	AT&T BILL PAYMENT	07/25/2015	$79.57
	Amazon.com	07/27/2015	$137.50
	ATT BILL PAYMENT	07/28/2015	$40.34
	LAPTOP BATTERY EXPRESS	07/29/2015	$99.90
			$2,199.42
TIMOTHY E HARMON	CDW GOVERNMENT	07/01/2015	$89.28
	Amazon Digital Svcs	07/02/2015	$79.99
	CDW GOVERNMENT	07/06/2015	$296.72
	COLOR ID	07/14/2015	$551.70
	DMI DELL ARB BUS	07/16/2015	$526.27
	DMI DELL ARB BUS	07/16/2015	$606.18
			$2,150.14
TIMOTHY E HEARN	HANDI-CLEAN PRODUCTS	06/30/2015	$331.09
	FEDEX 773909163298	06/30/2015	$24.69
	FEDEX 774029199524	07/15/2015	$24.91
	FEDEX 626477531310	07/18/2015	$3.90
	AT&T BILL PAYMENT	07/25/2015	$107.16
	VZWRLSS APOCC VISB	07/26/2015	$151.65
	ALLENTOWN INC	07/28/2015	$1,433.68
	DMV INTERNET 205	07/27/2015	$6.00
	WORLD COURIER GROUP INC	07/28/2015	$1,342.20
	SHOES FOR CREWS LLC	07/28/2015	$193.10
	WORLD COURIER GROUP INC	07/28/2015	$493.95
			$4,112.33
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	07/06/2015	$31.85
	ADVANCED DOOR SYSTEMS	07/08/2015	$17.23
	ACE HARDWARE CAYCE	07/08/2015	$9.08
	LOWES #00499	07/14/2015	$38.49
	THE KEY SHOP INC	07/24/2015	$21.49
			$118.14
TIMOTHY G GOWAN	WIRELESS ONE	07/01/2015	$52.99
	GRAYBAR ELECTRIC	07/11/2015	$97.40
	8161-CED	07/20/2015	$512.50
	BATTERIES PLUS	07/24/2015	$129.32

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	GRAYBAR ELECTRIC	07/29/2015	$179.16
	GRAYBAR ELECTRIC	07/30/2015	$293.68
			$1,265.05
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	07/02/2015	$908.28
	CREATIVE COSTUMING AND D	07/15/2015	$41.00
	PECKNEL MUSIC COMPANY,	07/15/2015	$797.04
	WAL-MART #1183	07/15/2015	$23.94
	WILSON AND ASSOCIATES SPO	07/17/2015	$550.00
	ACE HARDWARE CAYCE	07/21/2015	$5.34
	CREATIVE COSTUMING AND D	07/22/2015	$104.50
	LOWES #00499	07/23/2015	$73.49
	GCI MUSICIAN'S FRIEND	07/25/2015	$1,105.00
	PIONEER REVERE 8008771500	07/27/2015	$308.86
	PECKNEL MUSIC COMPANY,	07/28/2015	$408.24
	PECKNEL MUSIC COMPANY,	07/28/2015	$148.50
	LOWES #00499	07/29/2015	$24.00
	PECKNEL MUSIC COMPANY,	07/29/2015	$1,087.00
	PECKNEL MUSIC COMPANY,	07/29/2015	$226.80
			$5,811.99
TIMOTHY H EASTER	AMAZON MKTPLACE PMTS	07/01/2015	$479.99
	UPS 0000888W6007042015	07/08/2015	$22.17
	UPS 0000888W6006062015	07/08/2015	$2.00
	VZWRLSS APOCC VISB	07/08/2015	$76.73
	UPS 0000888W6006132015	07/08/2015	$2.00
	UPS 0000888W6006272015	07/08/2015	$82.54
	UPS 0000888W6006202015	07/08/2015	$6.11
	OFFICE DEPOT #2349	07/08/2015	$248.39
	OFFICE DEPOT #2349	07/08/2015	$140.39
	MSFT E0500174TW	07/12/2015	$13.50
			$1,073.82
TIMOTHY HIGHTOWER	IN T & G ELECTRIC, LLC	07/01/2015	$300.00
	INTEGRAL SOLUTION GROUP	07/06/2015	$143.81
	B&H PHOTO, 800-606-6969	07/08/2015	$67.80
	Amazon.com	07/14/2015	$17.20
	Amazon.com	07/15/2015	$18.50
	APL ITUNES.COM/BILL	07/18/2015	$94.72
	AMAZON MKTPLACE PMTS	07/27/2015	$55.94
			$697.97
TIMOTHY J SHAW	BIO MATRIX INC	07/01/2015	$80.00
	POLOLU CORPORATION	07/14/2015	$17.35
	MHE PRODUCTS	07/16/2015	$208.45
	VWR INTERNATIONAL INC	07/18/2015	$29.12
	VWR INTERNATIONAL INC	07/18/2015	$37.72
	SIGMA ALDRICH US	07/17/2015	$134.82
	BROTHER MALL	07/17/2015	$73.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$581.42
TIMOTHY J STANLEY	IN KLEEN SITES GEOSERVIC	07/01/2015	$2,499.00
	ROSE TALBERT	07/08/2015	$26.29
	ROSE TALBERT	07/16/2015	$2.88
	RICHLAND INDUSTRIAL	07/17/2015	$11.78
	LOWES #00499	07/20/2015	$85.56
	RICHLAND INDUSTRIAL	07/23/2015	$7.11
	DISTRIBU INTERNA-NEW YORK	07/23/2015	$32.27
	DISTRIBU INTERNA-NEW YORK	07/27/2015	$18.36
			$2,683.25
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	07/15/2015	$38.65
	GATEWAY #1 COLA	07/16/2015	$55.29
	GATEWAY #1 COLA	07/16/2015	$156.27
	DISTRIBU INTERNA-NEW YORK	07/21/2015	$82.65
	GATEWAY #1 COLA	07/23/2015	$217.38
	GATEWAY #1 COLA	07/28/2015	$16.41
	GATEWAY #1 COLA	07/29/2015	$90.47
			$657.12
TIMOTHY M HARMON	AED BRANDS	06/29/2015	$149.00
	ACE HARDWARE CAYCE	07/13/2015	$76.92
	ACE HARDWARE CAYCE	07/14/2015	$42.68
	WW GRAINGER	07/15/2015	$2,054.62
	ROSE TALBERT	07/18/2015	$22.02
	SHERWIN WILLIAMS #2076	07/20/2015	$170.58
	IN MINUTE MAN MOVERS	07/21/2015	$704.70
	ROSE TALBERT	07/21/2015	$34.33
			$3,254.85
TIMOTHY MOUSSEAU	STAPLES DIRECT	06/30/2015	$29.15
	KMART 7616	06/29/2015	$60.20
	Amazon Marketplce JP	07/03/2015	$47.29
	Amazon Marketplce JP	07/04/2015	$33.37
	NTT COM STORE	07/03/2015	$32.47
	WAL-MART #1286	07/04/2015	$42.09
	Amazon Marketplce JP	07/04/2015	$80.60
	Amazon Marketplce JP	07/03/2015	$230.99
	BEST BUY 00002709	07/04/2015	$183.59
	DAIYU EITOKAWAMATATEN	07/07/2015	$34.54
	TSURUHA DRUG	07/08/2015	$12.72
	MMI IPVANISH.COM	07/09/2015	$10.00
	CAINZ	07/07/2015	$6.58
	CAINZ	07/10/2015	$13.18
	DAIYU EITOKAWAMATATEN	07/09/2015	$29.82
	DAIYUEITO FUNEHIKITEN	07/13/2015	$26.64
	YODOBASHI CAMERA AKIBA	07/18/2015	$33.01
	AT&T BILL PAYMENT	07/17/2015	$16.59

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	SKYPE	07/15/2015	$10.00
	ESUKA	07/17/2015	$32.29
	AMAZON MKTPLACE PMTS	07/21/2015	$9.25
	DELORME INREACH	07/24/2015	$27.70
	AMAZONPRIME MEMBERSHIP	07/26/2015	$31.71
			$1,033.78
TIMOTHY S LITTLE	HTTP://WEBEX.COM	07/21/2015	$52.92
			$52.92
TOBIAS BRASIER	DMI DELL HIGHER EDUC	07/21/2015	$206.33
	US INK AND TONER	07/21/2015	$1,835.16
	DMI DELL HIGHER EDUC	07/27/2015	$1,120.36
	Dropbox WGKNZDHDVFQ7	07/29/2015	$99.00
			$3,260.85
TOBY J FREEMAN	DANA SAFETY SUPPLY INC	07/07/2015	$1,454.80
	MOTOROLA, INC. - ONLINE	07/22/2015	$216.37
	DANA SAFETY SUPPLY INC	07/23/2015	$1,080.40
	CAMPBELLS WRECKER SERVICE	07/24/2015	$150.00
	OFFICE DEPOT #2349	07/28/2015	$100.40
			$3,001.97
TODD LAWTON	PGA MEMBER INFO SRVCS	07/01/2015	$458.00
	PAYPAL EBAY MARKTPLC USD	07/09/2015	$599.99
	PAYPAL EBAY MARKTPLC USD	07/09/2015	$16.19
	PAYPAL EBAY MARKTPLC USD	07/09/2015	$2.93
	NIKE GOLF	07/14/2015	$1,569.91
	LOWES #01986	07/17/2015	$254.77
	TAYLORMADE (ORACLE)	07/23/2015	$464.12
	TAYLORMADE (ORACLE)	07/24/2015	$265.56
	TAYLORMADE (ORACLE)	07/30/2015	$614.99
			$4,246.46
TODD W YARBOROUGH	C & C BOILER SALES &SVC	07/08/2015	$1,865.00
			$1,865.00
TONEY M PRESSLEY	BATTERIES PLUS #66	07/13/2015	$44.00
	BEARING DIST - COLUMBIA	07/15/2015	$18.86
			$62.86
TONIA A JOHNSON	WW GRAINGER	07/20/2015	$259.99
	FEDEX 499535073	07/21/2015	$21.00
	Amazon.com	07/23/2015	$108.01
			$389.00
TONY B JOHNSON	WW GRAINGER	07/16/2015	$984.23
	WWW.NEWEGG.COM	07/21/2015	$337.99
	STAPLES 00103911	07/27/2015	$13.48
			$1,335.70
TRACEY BOURGOIN	AACN	07/09/2015	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY BOURGOIN	ANDERSON STAMP AND ENGRAV	07/14/2015	$58.83
	US INK AND TONER	07/22/2015	$127.20
	AMSTERDAM PRNT & LITHO	07/23/2015	$77.20
			$363.23
TRACI A DOMINICK	MULTI-HEALTH SYSTEMS	07/08/2015	$1,169.05
	NO STARCH PRESS	07/20/2015	$30.55
	APL APPLE ONLINE STORE	07/21/2015	$41.04
	APL APPLE ONLINE STORE	07/21/2015	$41.04
	Amazon.com	07/21/2015	$19.88
	Amazon.com	07/21/2015	$47.62
	MED101STORE.COM	07/27/2015	$39.95
	US INK AND TONER	07/28/2015	$55.92
			$1,445.05
TRACI L TESTERMAN	VWR INTERNATIONAL INC	07/01/2015	$82.30
	VWR INTERNATIONAL INC	07/01/2015	$144.23
	VWR INTERNATIONAL INC	07/01/2015	$162.27
	VWR INTERNATIONAL INC	07/01/2015	$56.38
	VWR INTERNATIONAL INC	07/01/2015	$154.14
	VWR INTERNATIONAL INC	07/01/2015	$273.07
	VWR INTERNATIONAL INC	07/02/2015	$182.21
	VWR INTERNATIONAL INC	07/02/2015	$155.63
	VWR INTERNATIONAL INC	07/02/2015	$27.72
	VWR INTERNATIONAL INC	07/02/2015	$196.35
	VWR INTERNATIONAL INC	07/15/2015	$43.73
	TFS FISHERSCI ECOM ATL	07/15/2015	$37.80
	VWR INTERNATIONAL INC	07/16/2015	$281.80
	TFS FISHERSCI ECOM ATL	07/16/2015	$625.62
	TFS FISHERSCI ECOM ATL	07/16/2015	$188.30
	TFS FISHERSCI ECOM ATL	07/16/2015	$213.40
	TFS FISHERSCI ECOM ATL	07/17/2015	$30.24
	HEMOSTAT LABRATORIES INC	07/20/2015	$91.00
	VWR INTERNATIONAL INC	07/21/2015	$41.01
	TFS FISHERSCI ECOM ATL	07/22/2015	$167.46
	TFS FISHERSCI ECOM ATL	07/22/2015	$185.16
	TFS FISHERSCI ECOM ATL	07/22/2015	$500.90
	INVIVOGEN	07/22/2015	$257.00
	TFS FISHERSCI ECOM ATL	07/23/2015	$229.84
	TFS FISHERSCI ECOM ATL	07/25/2015	$85.02
			$4,412.58
TRACY A RABON	COMPUWORLD INC	07/01/2015	$1,086.46
	OAKTREE PRODUCTS	07/07/2015	$107.20
	PRO ED INC	07/08/2015	$40.70
	SMITH RUBBER STAMP & SEAL	07/10/2015	$21.82
	FEDEX 499046269	07/13/2015	$17.71
	OPTUMINSIGHT, INC.	07/13/2015	$248.87

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	COMPUWORLD INC	07/13/2015	$624.18
	FEDEX 499420498	07/15/2015	$16.24
	WESTONE LABORATORIES, IN	07/15/2015	$253.90
	IN FOX MEADOWS SOFTWARE	07/27/2015	$511.77
	COMPUWORLD INC	07/27/2015	$637.18
	COMPUWORLD INC	07/27/2015	$910.44
	PRO ED INC	07/27/2015	$911.90
	SQ CHATTERBOX BOOKS, INC	07/29/2015	$17.95
	MULTIVIEW INC	07/30/2015	$899.00
			$6,305.32
TRACY D SALLEY	Amazon.com	07/12/2015	$82.84
	GT SOFTWARE INC	07/14/2015	$2,079.00
			$2,161.84
TRACY L SKIPPER	ALLEN PRESS CORPORATE	07/14/2015	$156.05
			$156.05
TRACY R PORTERFIELD	WM SUPERCENTER #1339	07/25/2015	$19.25
	TARGET 00013193	07/25/2015	$293.37
	THE CYCLE CENTER	07/24/2015	$58.30
	THE CYCLE CENTER	07/27/2015	$29.14
	VALLEY SPRING WATER & COF	07/28/2015	$40.63
			$440.69
TRAVIS L WEATHERFORD	NAFSA ASSOCIATIONOF INTER	07/02/2015	$440.00
	NAFSA ASSOCIATIONOF INTER	07/02/2015	$440.00
	AMERICAN IMMIGRATION LAW	07/20/2015	$125.00
	THOMSON WEST TCD	07/21/2015	$311.79
	FEDEX 95309381	07/22/2015	$99.96
	US LASER INC	07/21/2015	$385.52
			$1,802.27
TRAVIS W KNIGHT	TRUMPCARD	07/08/2015	$1,968.61
	KURT J. LESKER COMPANY	07/09/2015	$864.67
	ELECTRIC MOTOR AND REPAI	07/21/2015	$172.92
	VWR INTERNATIONAL INC	07/30/2015	$41.72
	VWR INTERNATIONAL INC	07/31/2015	$139.95
	VWR INTERNATIONAL INC	07/31/2015	$34.24
	VWR INTERNATIONAL INC	07/31/2015	$89.93
			$3,312.04
TREGINALD COLEMAN	FRIENDS OF DISABLED ADULT	06/30/2015	$450.00
	MOBAL+2127855800	07/07/2015	$7.50
	MOBAL+2127855800	07/13/2015	$3.00
			$460.50
TRUDY HOOK	APL APPLE ONLINE STORE	07/14/2015	$479.00
	HOSTGATOR.COM	07/17/2015	$8.99
	HUMAN KINETICS INC	07/20/2015	$900.00
			$1,387.99

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Cardholder	Vendor Name	Purchase Date	Amount
TSUNEKO TERRY	GLOBAL CROSSING	07/04/2015	$87.94
	CDR	07/24/2015	$60.00
	CDR	07/24/2015	$60.00
	OFFICE DEPOT #1214	07/23/2015	$127.39
			$335.33
TWYLA A REYNOLDS	COUNCIL FOR STANDARDS IN	07/08/2015	$500.00
	APL APPLE ONLINE STORE	07/09/2015	$69.00
	APL APPLE ONLINE STORE	07/09/2015	$59.95
	APL APPLE ONLINE STORE	07/09/2015	$183.00
	FEDEX 95119975	07/09/2015	$54.58
	APL APPLE ONLINE STORE	07/09/2015	$69.00
	APL APPLE ONLINE STORE	07/13/2015	$1,347.00
	SURVEYMONKEY.COM	07/21/2015	$300.00
	MCNEEL MIAMI	07/20/2015	$975.00
	Amazon Mktplce EU-DE	07/21/2015	$49.47
	SCANTRON CORPORATION	07/22/2015	$404.12
	CAMCOR, INC.	07/21/2015	$1,119.92
	Amazon.com	07/22/2015	$36.33
	ADVANCED VIDEO GROUP INC	07/22/2015	$1,788.64
	APL APPLE ONLINE STORE	07/24/2015	$239.00
	APL APPLE ONLINE STORE	07/27/2015	$2,047.00
	CENTER FOR INTERNAL CHANG	07/29/2015	$511.90
			$9,753.91
UGRA S SINGH	IN AASN BIOABCHEM INC.	07/06/2015	$169.80
	USA SCIENTIFIC, INC.	07/20/2015	$186.75
			$356.55
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	07/01/2015	$33,537.19
	DMI DELL HIGHER EDUC	07/07/2015	$2,532.35
			$36,069.54
VALERIE N GRIFFIN	STAPLES DIRECT	07/02/2015	$226.79
	ACE HARDWARE CAYCE	07/07/2015	$25.65
	U-HAUL-KNOX-ABBOTT #78359	07/08/2015	$8.51
	NORTHEAST TROPHIES & A	07/08/2015	$8.64
	ACE HARDWARE CAYCE	07/16/2015	$15.16
	ACE HARDWARE CAYCE	07/20/2015	$7.66
	PFG PROFORMA	07/27/2015	$251.49
	WW GRAINGER	07/29/2015	$120.32
			$664.22
VALERIE W ASHFORD	OFFICE DEPOT #2349	06/30/2015	$23.73
	OFFICEMAX CT IN#887934	07/14/2015	$260.62
	PROQUESTEBS 7349974150	07/28/2015	$453.60
			$737.95
VALUNCHA PATERSON	FEDEX 498265004	07/02/2015	$36.70
	FEDEX 649887176	07/07/2015	$67.72

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Cardholder	Vendor Name	Purchase Date	Amount
VALUNCHA PATERSON	FEDEX 650340523	07/18/2015	$61.62
			$166.04
VANESSA L BROWN	HPCAREERNET	07/01/2015	$318.00
	HPCAREERNET	07/01/2015	$318.00
	BOXWOOD TECHNOLOGY	07/08/2015	$550.00
	NPDB NPDB.HRSA.GOV	07/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/13/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/21/2015	$3.00
	NPDB NPDB.HRSA.GOV	07/22/2015	$3.00
	ONTARGETJOBS	07/23/2015	$1,185.00
	ASSN CAREER NETWORK	07/23/2015	$475.00
	JOBTARGT-YM	07/30/2015	$395.00
			$3,292.00
VANESSA L BYARS	COX BLACK AND WHITE LAB I	07/13/2015	$50.00
	IU PRESS	07/15/2015	$50.00
	PHOTOGRAPHIC ARCHIVES	07/17/2015	$75.00
	UW LIBRARIES SPECIAL COLL	07/29/2015	$23.12
			$198.12
VARSHA P KULKARNI	STAPLES 00106567	07/03/2015	$161.04
			$161.04
VENKATESH L HEGDE	IN ZYMO RESEARCH	07/08/2015	$505.00
	INVIVOGEN	07/09/2015	$182.00
	QIAGEN INC	07/16/2015	$480.53
	THE AMER ASSOC OF IMMUNO	07/16/2015	$260.00
	ARGOS-TECHNOLOGIES	07/17/2015	$212.96
			$1,640.49
VERONICA L WILKINSON	CDW GOVERNMENT	07/09/2015	$77.54
	CDW GOVERNMENT	07/09/2015	$791.85
	MONOPRICE INC	07/17/2015	$962.34
	LOWES #01064	07/23/2015	$69.35
			$1,901.08

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI C BATES	US INK AND TONER	07/08/2015	$97.26
			$97.26
VICKI M LEWTER	ROSE TALBERT	07/02/2015	$37.75
	SHERWIN WILLIAMS #2076	07/02/2015	$201.75
	TRIANGLE SAFE AND LOCK IN	07/29/2015	$16.85
			$256.35
VICKI S VANCE	SEVEN OAKS PLANT SHOP	07/07/2015	$156.15
	AMAZON MKTPLACE PMTS	07/16/2015	$33.48
	GREENHOUSE MEGASTO	07/21/2015	$191.99
	SP MCCONKEYCO.COM	07/21/2015	$221.34
			$602.96
VICKI SEWELL	FREIGHT MANAGEMENT SYS	07/06/2015	$589.64
	ACE HARDWARE CAYCE	07/08/2015	$12.28
	FREIGHT MANAGEMENT SYS	07/09/2015	$237.82
	FREIGHT MANAGEMENT SYS	07/20/2015	$300.59
	FREIGHT MANAGEMENT SYS	07/21/2015	$754.15
	FREIGHT MANAGEMENT SYS	07/29/2015	$484.30
			$2,378.78
VICKY EASLER	MAJOR BUSINESS MACHINES	07/15/2015	$1,029.91
			$1,029.91
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	07/01/2015	$3.99
	Amazon.com	07/06/2015	$67.81
	BARNES & NOBLE #2115	07/19/2015	$40.10
	ASME	07/25/2015	$149.00
	IKEA CHARLOTTE	07/25/2015	$74.00
	AMAZON MKTPLACE PMTS	07/27/2015	$4.60
	AMAZON MKTPLACE PMTS	07/29/2015	$27.36
	AMAZON MKTPLACE PMTS	07/29/2015	$8.53
	BARNES&NOBLE.COM-BN	07/30/2015	$17.27
			$392.66
VICTOR JENKINSON	STAPLES 00103911	06/29/2015	$86.39
	PAYPAL EBAY MARKTPLC USD	07/22/2015	$29.71
	PAYPAL EBAY MARKTPLC USD	07/22/2015	$33.76
			$149.86
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	07/16/2015	$3.13
	HAJOCA COLUMBIA PC122	07/17/2015	$107.34
			$110.47
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	07/06/2015	$374.44
			$374.44
VINCENT GUARINO	ESHIPGLOBAL INC	07/02/2015	$23.27
	NAFSA ASSOCIATIONOF INTER	07/06/2015	$1,278.00
	AmazonPrime Membership	07/11/2015	$49.00
	NAFSA ASSOCIATIONOF INTER	07/30/2015	$159.00

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT GUARINO	XSTAMPERONLINE.COM	07/30/2015	$47.90
	MAILCHIMP	07/30/2015	$10.00
			$1,567.17
VINCENTE E GUISEPPE	MCMASTER-CARR	06/29/2015	$154.20
	MCMASTER-CARR	07/01/2015	$28.98
	CTL VAST BROADBAND	07/24/2015	$37.95
	MCMASTER-CARR	07/27/2015	$49.11
			$270.24
VIRGINIA G JACKSON	MANAGEDPRINT	07/27/2015	$50.88
			$50.88
VIRGINIA H ROGERS	VZWRLSS IVR VB	07/08/2015	$47.97
	FORMS AND SUPPLY - AOPD	07/10/2015	$37.85
			$85.82
VLADIMIR GUDKOV	OXFORD UNIVERSITY PRESS	07/08/2015	$74.80
			$74.80
WALTER ORR	MAR COR PURIFICATION INC.	06/29/2015	$924.00
	PLAST-AID	07/02/2015	$90.34
	GEXPRO7436	07/03/2015	$371.00
	GEXPRO7436	07/03/2015	$324.63
	SMARTSIGN	07/09/2015	$31.49
	NATIONAL ENERGY CONTROL	07/08/2015	$423.85
	IN BURNS WELDING & ETC.	07/10/2015	$2,340.00
	KULLY SUPPLY	07/13/2015	$1,450.88
	NATIONAL ENERGY CONTROL	07/14/2015	$311.90
	NATIONAL ENERGY CONTROL	07/14/2015	$347.41
	NATIONAL ENERGY CONTROL	07/17/2015	$173.91
	PRIDE MECHANICAL & FABRIC	07/16/2015	$680.00
	COMBUSTION SERVICES IN	07/16/2015	$2,448.50
	TRI DIM FILTER CORP	07/20/2015	$39.15
	HAHN MASON AIR SYSTEMS IN	07/20/2015	$1,800.00
	TRI DIM FILTER CORP	07/23/2015	$86.75
	GENERATOR SERVICES INC	07/24/2015	$2,283.63
	VERIZON WRLS P2595-01	07/29/2015	$21.19
			$14,148.63
WARD B WATT	RAININ	06/30/2015	$306.00
	APPLICHEM INC	07/01/2015	$320.72
	STAPLES 00103911	07/03/2015	$22.71
	RAININ	07/06/2015	$999.00
	RAININ	07/21/2015	$330.96
			$1,979.39
WARREN N HANKINSON	HACH COMPANY	07/21/2015	$660.53
	LOWES #01064	07/24/2015	$29.10
			$689.63
WARREN P STECKLE	VWR INTERNATIONAL INC	07/02/2015	$376.51

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	PP eAuction-outdoorsman.2	07/01/2015	$199.99
	TFS FISHERSCI ECOM ATL	07/03/2015	$127.34
	VWR INTERNATIONAL INC	07/07/2015	$120.02
	VWR INTERNATIONAL INC	07/08/2015	$70.80
	VWR INTERNATIONAL INC	07/08/2015	$27.72
	VWR INTERNATIONAL INC	07/09/2015	$86.71
	OAKWOOD PRODUCTS, INC.	07/06/2015	$18.00
	VWR INTERNATIONAL INC	07/09/2015	$229.43
	OAKWOOD PRODUCTS, INC.	07/01/2015	$48.60
	VWR INTERNATIONAL INC	07/10/2015	$67.44
	ULINE SHIP SUPPLIES	07/10/2015	$63.14
	TFS FISHERSCI ECOM ATL	07/09/2015	$66.33
	TFS FISHERSCI ECOM ATL	07/09/2015	$275.80
	VWR INTERNATIONAL INC	07/15/2015	$15.16
	TFS FISHERSCI ECOM ATL	07/16/2015	$135.15
	VWR INTERNATIONAL INC	07/17/2015	$28.22
	CITY CHEMICALS LLC	07/17/2015	$193.96
	TUDOR SCIENTIFIC GLASS	07/21/2015	$103.85
	TFS FISHERSCI ECOM ATL	07/21/2015	$53.80
	PAYPAL KORBERMODEL	07/22/2015	$23.61
	IN COMBI-BLOCKS, INC.	07/22/2015	$442.00
	DYNA WORLD	07/23/2015	$561.00
	TFS FISHERSCI ECOM ATL	07/23/2015	$98.13
	VWR INTERNATIONAL INC	07/24/2015	$40.71
	OAKWOOD PRODUCTS, INC.	07/21/2015	$187.21
	OAKWOOD PRODUCTS, INC.	07/21/2015	$70.67
	VWR INTERNATIONAL INC	07/29/2015	$78.50
	VWR INTERNATIONAL INC	07/30/2015	$43.26
	VWR INTERNATIONAL INC	07/30/2015	$103.21
	OAKWOOD PRODUCTS, INC.	07/27/2015	$36.00
			$3,992.27
WARREN T SPENCE	1140 PERRY MANN	07/02/2015	$111.63
	1140 PERRY MANN	07/13/2015	$30.89
	1140 PERRY MANN	07/13/2015	$54.36
	1140 PERRY MANN	07/14/2015	$34.79
	RICHLAND INDUSTRIAL	07/22/2015	$18.94
	1140 PERRY MANN	07/23/2015	$82.99
	1140 PERRY MANN	07/23/2015	$52.50
	1140 PERRY MANN	07/24/2015	$26.25
	1140 PERRY MANN	07/28/2015	$243.63
			$655.98
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	07/21/2015	$62.98
			$62.98
WENDE MILLER	CU PRESS BOOK SVCS	07/06/2015	$37.00
	AMAZON MKTPLACE PMTS	07/10/2015	$36.90

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	WWDM WARQ WHXT WMFX WOIC	07/16/2015	$450.00
	CAROLINA BIOLOGIC SUPPLY	07/23/2015	$283.34
	ELECTRO CAP	07/29/2015	$598.00
			$1,405.24
WENDELL D PRESCOTT	STAPLS7139066506000001	07/02/2015	$38.37
	BEST BUY 00009720	07/30/2015	$1,852.76
			$1,891.13
WENDY HENNESSY	VZWRLSS APOCC VISB	07/26/2015	$76.02
			$76.02
WENDY MCKENZIE	Amazon.com	06/30/2015	$177.83
	FEDEX 780921455290	07/03/2015	$22.25
	VZWRLSS MY VZ VB P	07/25/2015	$106.85
	DMI DELL HIGHER EDUC	07/28/2015	$491.56
	FEDEX 95476625	07/28/2015	$9.97
			$808.46
WESLEY C BELK	SU LLC	07/08/2015	$195.00
	AMAZON MKTPLACE PMTS	07/30/2015	$21.90
	PAYPAL EBAY MARKTPLC USD	07/30/2015	$16.30
			$233.20
WESLEY J KINSEY	MYBADGES.COM	06/29/2015	$84.95
			$84.95
WESLEY SEIGLER	HAZ MAT PUBLISHING CO	06/30/2015	$213.00
	MANCOMM	06/30/2015	$595.03
	LABELMASTER	07/01/2015	$463.16
	LABELMASTER	07/02/2015	$52.25
	LABELMASTER	07/21/2015	$327.25
			$1,650.69
WHITNEY L SUDDUTH	OFFICE DEPOT #2349	07/08/2015	$169.99
	ACADEMIC SUPPLIER OFFICE	07/18/2015	$357.42
	FOOD AND HEALTH COM INC	07/30/2015	$251.40
			$778.81
WILLARD MOORE	CPI COLEPARMERINSTRUMT	07/16/2015	$735.79
	CPI COLEPARMERINSTRUMT	07/17/2015	$189.54
	MHE PRODUCTS	07/16/2015	$715.85
			$1,641.18
WILLIAM A GLASS	SEI EUROSPORT	07/15/2015	$145.32
	SEI EUROSPORT	07/27/2015	$1,226.82
	SEI WORLDSOCCERSHOP365	07/28/2015	$166.02
			$1,538.16
WILLIAM A SANDIFER	ALLENDALE HARDWARE	07/01/2015	$836.71
	HUBER SUPPLY CO	07/08/2015	$610.09
	BRUNSON BUILDING SUPPLY	07/14/2015	$165.49
	RYDER ENGRAVING	07/14/2015	$50.30

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A SANDIFER	BUG BUSTERS	07/14/2015	$1,450.00
	FASTSIGNS	07/17/2015	$1,355.00
	ALLENDALE AUTO 0024593	07/20/2015	$2.79
			$4,470.38
WILLIAM C BRADLEY	MCMASTER-CARR	06/29/2015	$27.32
	ACE HARDWARE CAYCE	07/01/2015	$13.86
	TRAVERS TOOL CO	07/17/2015	$57.52
	THE HOME DEPOT #1106	07/29/2015	$96.75
			$195.45
WILLIAM DONALDSON	STAPLES 00103911	06/30/2015	$12.95
	OFFICE DEPOT #2349	06/30/2015	$26.99
	US INK AND TONER	07/23/2015	$365.88
			$405.82
WILLIAM E COTHAM	SCIENTIFIC INSTRUMENT SER	07/01/2015	$276.94
	WTC WATERS CORP	07/07/2015	$1,824.42
	IN GLASS EXPANSION, INC.	07/22/2015	$82.00
	IN ELEMENTAL SCIENTIFIC,	07/23/2015	$312.27
			$2,495.63
WILLIAM E FRANKLIN	PUBLIX #1095	07/07/2015	$8.21
	AIRGAS SOUTH	07/16/2015	$26.14
	LOWES #00433	07/22/2015	$70.79
			$105.14
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO	06/30/2015	$43.10
	SHERWIN WILLIAMS #2076	06/30/2015	$11.45
	ALPINE SALES INC	07/06/2015	$101.09
	NAPA STORE 1015006	07/07/2015	$12.95
	MANN TOOL AND SUPPLY	07/08/2015	$54.59
	MANN TOOL AND SUPPLY	07/08/2015	$9.05
	ACE HARDWARE CAYCE	07/10/2015	$18.18
	MANN TOOL AND SUPPLY	07/10/2015	$37.88
	STIER SUPPLY COMPANY	07/10/2015	$136.06
	LOWES #00499	07/14/2015	$22.92
	LINDLER MANUFACTURING	07/15/2015	$1,699.16
	RICHLAND INDUSTRIAL	07/15/2015	$20.04
	RICHLAND INDUSTRIAL	07/16/2015	$16.41
	MANN TOOL AND SUPPLY	07/17/2015	$8.08
	SPRAY ONE SYSTEM INC	07/16/2015	$181.09
	RICHLAND INDUSTRIAL	07/20/2015	$9.91
	RICHLAND INDUSTRIAL	07/20/2015	$45.98
	MANN TOOL AND SUPPLY	07/22/2015	$45.22
	RICHLAND INDUSTRIAL	07/27/2015	$12.26
	ADVANCED DOOR SYSTEMS	07/27/2015	$53.24
	BAKER DISTRIBUTING #541	07/29/2015	$21.43
	MANN TOOL AND SUPPLY	07/28/2015	$36.40
	ACE HARDWARE CAYCE	07/29/2015	$14.41

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	BAKER DISTRIBUTING #541	07/30/2015	$5.70
			$2,616.60
WILLIAM H LEWIS	LIFETECH 29551960	06/30/2015	$906.50
	VWR INTERNATIONAL INC	07/09/2015	$812.96
	VWR INTERNATIONAL INC	07/09/2015	$847.00
	AMAZON MKTPLACE PMTS	07/09/2015	$103.00
	AMAZON MKTPLACE PMTS	07/10/2015	$193.74
	AMAZON MKTPLACE PMTS	07/13/2015	$144.64
	FEDEX 17539116	07/14/2015	$420.49
	SSA RIVERBANKS ZOO	07/20/2015	$28.44
	AMAZON MKTPLACE PMTS	07/22/2015	$17.80
	UGA RESEARCH SERV/CRS	07/27/2015	$166.00
			$3,640.57
WILLIAM L WOOLLEY JR	TFS FISHERSCI ECOM ATL	07/04/2015	$323.50
	LOWES #00499	07/07/2015	$2.32
	READYTALK	07/09/2015	$53.26
	READYTALK	07/09/2015	$53.26
	CVS/PHARMACY #04628	07/20/2015	$11.11
	AMAZON MKTPLACE PMTS	07/20/2015	$33.89
	AMAZON MKTPLACE PMTS	07/20/2015	$33.03
	ACE HARDWARE CAYCE	07/20/2015	$20.06
	PARAGON INDUSTRIES	07/23/2015	$102.00
	AMAZON MKTPLACE PMTS	07/27/2015	$52.15
	ACE HARDWARE CAYCE	07/29/2015	$6.41
	COMSOL INC	07/30/2015	$1,889.00
			$2,579.99
WILLIAM M EVANS	DMI DELL HIGHER EDUC	07/09/2015	$691.76
	GOTOCITRIX.COM	07/15/2015	$196.56
	MEMORYSTOCK.COM	07/24/2015	$72.85
			$961.17
WILLIAM N HARLEY	NATIONAL SAFETY COU	07/02/2015	$395.00
	WW GRAINGER	07/10/2015	$203.85
	AIRGAS SOUTH	07/10/2015	$145.03
	WAL-MART #1183	07/10/2015	$67.28
	SCHOOL CUTS SCREENING AND	07/21/2015	$121.55
	RED WING SHOE STORE #1	07/21/2015	$175.48
	AIRGAS SOUTH	07/27/2015	$38.20
	AIRGAS SOUTH	07/29/2015	$395.90
			$1,542.29
WILLIAM N MEARES JR	SOUTHWEST BINDING & LAMI	07/14/2015	$55.95
	Amazon.com	07/14/2015	$315.53
	SOUTHWEST BINDING & LAMI	07/17/2015	$458.46
	CARROLL EMERSON	07/24/2015	$99.75
	PERMASEAL FINISHING	07/29/2015	$486.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,415.69
WILLIAM P FAIRCHILD	DELL SALES & SERVICE	07/08/2015	$350.95
	APL APPLE ONLINE STORE	07/08/2015	$182.52
	APL APPLE ONLINE STORE	07/08/2015	$182.52
	APL APPLE ONLINE STORE	07/08/2015	$1,003.32
	APL APPLE ONLINE STORE	07/08/2015	$1,003.32
	LOWES #01064	07/15/2015	$30.18
	AMAZON MKTPLACE PMTS	07/16/2015	$661.49
	CRUCIAL.COM	07/18/2015	$64.79
	AMAZON MKTPLACE PMTS	07/19/2015	$109.99
	OFFICE DEPOT #2349	07/17/2015	$188.99
	TARGET 00019232	07/20/2015	$5.39
	AMAZON MKTPLACE PMTS	07/23/2015	$18.98
			$3,802.44
WILLIAM P REA	LOWES #00499	07/23/2015	$11.94
			$11.94
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	06/30/2015	$69.51
	PALMETTO TILE DISTRIBUTOR	06/30/2015	$23.50
	CMH #44 DV OF HAINES	06/30/2015	$106.38
	ADVANCED DOOR SYSTEMS	07/01/2015	$97.20
	CMH #44 DV OF HAINES	07/01/2015	$59.94
	ADVANCED DOOR SYSTEMS	07/01/2015	$1,174.17
	LOWES #01064	07/02/2015	$90.53
	LOWES #01064	07/06/2015	$258.14
	ACE GLASS CO INC	07/07/2015	$90.72
	PSISC	07/07/2015	$79.92
	ADVANCED DOOR SYSTEMS	07/07/2015	$75.60
	MANN TOOL AND SUPPLY	07/07/2015	$67.21
	ADVANCED DOOR SYSTEMS	07/09/2015	$124.97
	SHUMAN OWENS SUPPLY CO	07/10/2015	$221.33
	RICHLAND INDUSTRIAL	07/13/2015	$7.38
	WW GRAINGER	07/15/2015	$494.43
	METAL SUPERMARKETS	07/16/2015	$348.45
	LOWES #01064	07/17/2015	$99.39
	LOWES #01064	07/21/2015	$13.13
	238 C-K COLUMBIA	07/21/2015	$300.67
	MANN TOOL AND SUPPLY	07/20/2015	$149.04
	LOWES #01064	07/21/2015	$84.35
	LOWES #01064	07/21/2015	$113.31
	BED BATH & BEYOND #593	07/21/2015	$71.24
	THE KEY SHOP INC	07/21/2015	$67.50
	SHUMAN OWENS SUPPLY	07/22/2015	$13.87
	LOWES #01064	07/23/2015	$78.99
	LOWES #00433	07/23/2015	$61.34
	PALMETTO TILE DISTRIBUTOR	07/24/2015	$11.75

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	THE KEY SHOP INC	07/23/2015	$4.32
	HINSON CABINET CO INC	07/23/2015	$190.89
	SHUMAN OWENS SUPPLY CO	07/24/2015	$32.09
	LOWES #00433	07/27/2015	$14.93
	WAL-MART #1286	07/28/2015	$34.43
	SHUMAN OWENS SUPPLY CO	07/28/2015	$94.26
	PALMETTO TILE DISTRIBUTOR	07/28/2015	$11.75
	BONITZ INC	07/29/2015	$235.00
	SHUMAN OWENS SUPPLY CO	07/30/2015	$375.45
			$5,447.08
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	06/30/2015	$151.78
	ROSE TALBERT	07/01/2015	$26.20
	SHERWIN WILLIAMS #2076	07/09/2015	$151.78
	SHERWIN WILLIAMS #2076	07/14/2015	$22.84
	SHERWIN WILLIAMS #2076	07/14/2015	$38.85
	SHERWIN WILLIAMS #2076	07/20/2015	$26.05
	SHERWIN WILLIAMS #2076	07/21/2015	$61.23
	SHERWIN WILLIAMS #2076	07/23/2015	$81.91
	SHERWIN WILLIAMS #2076	07/22/2015	$31.43
			$592.07
WILLIE THOMAS JR	CONSOLIDATED PIPE-COLUMBI	07/09/2015	$258.00
	IN SLICK WELDING SERVICE	07/11/2015	$1,600.00
	CONSOLIDATED PIPE-COLUMBI	07/21/2015	$1,676.36
			$3,534.36
XINGJIAN XUE	VWR INTERNATIONAL INC	07/24/2015	$62.09
	HERAEUS CERMALLOY INC.	07/28/2015	$257.87
			$319.96
XINYU HUANG	OFFICE DEPOT #2127	07/02/2015	$55.05
	ALLRED & ASSOC, INC.	07/07/2015	$152.95
	SIGMA ALDRICH US	07/09/2015	$524.01
	ELECTROMATIC EQUIPMENT	07/08/2015	$84.34
	MCMASTER-CARR	07/09/2015	$235.19
	LOWES #00433	07/14/2015	$23.68
	MCMASTER-CARR	07/17/2015	$258.42
	PRAXAIR DISTRIBUTION I	07/16/2015	$9.30
	AMAZON MKTPLACE PMTS	07/20/2015	$29.63
	MCMASTER-CARR	07/20/2015	$206.23
	SOUTH BAY TECHNOLOGY	07/20/2015	$371.29
	MCMASTER-CARR	07/21/2015	$422.14
			$2,372.23
XUEWEN WANG	DEXCOM INC	07/08/2015	$763.00
	VWR INTERNATIONAL INC	07/14/2015	$52.80
	RANDOX LAB US LTD	07/14/2015	$762.26
	VWR INTERNATIONAL INC	07/30/2015	$9.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,587.88
YANWEN WU	CVS/PHARMACY #00830	06/30/2015	$8.01
	THORLABS	07/16/2015	$633.12
	THORLABS	07/23/2015	$165.63
			$806.76
YAROSLAW BAZALIY	APL APPLE ONLINE STORE	07/26/2015	$431.92
	APL APPLE ONLINE STORE	07/26/2015	$431.92
	APL APPLE ONLINE STORE	07/26/2015	$431.92
	APL APPLE ONLINE STORE	07/26/2015	$431.92
	AMAZON MKTPLACE PMTS	07/27/2015	$119.28
			$1,846.96
YE LIN	KRATOS ANALYTICAL INC.	07/13/2015	$405.59
	BestBuyCom736128016132	07/20/2015	$233.27
	TARGET 00019232	07/28/2015	$35.62
			$674.48
YOLANDA J ROBINSON	VZWRLSS IVR VB	07/17/2015	$284.16
			$284.16
YOLONDA A HANNAH	APL APPLE ONLINE STORE	07/07/2015	$430.92
	APL APPLE ONLINE STORE	07/07/2015	$1,402.92
	LOWES #00907	07/22/2015	$48.58
	LOWES #00907	07/22/2015	$48.58
			$1,931.00
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	07/03/2015	$58.63
			$58.63
YURIY V PERSHIN	AMAZON MKTPLACE PMTS	07/19/2015	$65.98
			$65.98
YVONNE C CONLEY	PICA	07/14/2015	$59.00
	KILLOY OFFICE EQUIPMENT I	07/29/2015	$261.30
			$320.30
YVONNE HUI	ABCAM	07/01/2015	$429.00
	PEPROTECH	07/02/2015	$225.00
	BRAINTREE SCIENTIFIC INC	07/07/2015	$7.74
	BRAINTREE SCIENTIFIC INC	07/07/2015	$36.00
	TFS FISHER SCI ATL	07/07/2015	$185.00
	WORLDWIDE MEDICAL PRODUCT	07/06/2015	$100.00
	TFS FISHERSCI ECOM ATL	07/08/2015	$384.27
	WORLDWIDE MEDICAL PRODUCT	07/08/2015	$100.00
	TFS FISHERSCI ECOM ATL	07/09/2015	$116.61
	WWW.NEWEGG.COM	07/14/2015	$769.95
	BIOLEGEND INC	07/13/2015	$392.75
	TFS FISHERSCI ECOM ATL	07/16/2015	$215.40
	IN ZYMO RESEARCH	07/20/2015	$533.90
	SIGMA ALDRICH US	07/20/2015	$184.80

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	TFS FISHERSCI ECOM ATL	07/21/2015	$367.00
	ABCAM	07/21/2015	$1,226.00
	CELLSIGNAL.COM	07/20/2015	$791.00
	DIAGENODE INC.	07/23/2015	$128.86
	SPECTRUM LABORATORY PROD	07/25/2015	$63.79
	SIGMA ALDRICH US	07/27/2015	$277.68
	DENVILLE SCIENTIFIC INC	07/27/2015	$182.75
	SPECTRUM LABORATORY PROD	07/28/2015	$72.00
			$6,789.50
ZACHARY D JAMES	SPARKOL	07/17/2015	$29.00
			$29.00
ZACHARY M ZIEKE	LOWES #01986	07/09/2015	$10.03
			$10.03
ZHENHUA TIAN	MATHWORKS	07/07/2015	$99.00
	AMAZON MKTPLACE PMTS	07/08/2015	$13.78
	AMAZON MKTPLACE PMTS	07/12/2015	$23.08
	AMAZON MKTPLACE PMTS	07/12/2015	$93.17
	ABTHERMAL.COM	07/15/2015	$62.28
	Amazon.com	07/16/2015	$29.60
	B&H PHOTO, 800-606-6969	07/17/2015	$79.95
	SHOPTRN AMACO	07/29/2015	$97.77
			$498.63
ZHUONAN SONG	PAYPAL EBAY MARKTPLC USD	07/06/2015	$29.99
	AMAZON MKTPLACE PMTS	07/09/2015	$77.00
	FEDEX 780965484951	07/13/2015	$113.78
	FEDEX 780971384575	07/14/2015	$75.50
	COLUMBIA FLUID SYSTEMS	07/16/2015	$257.26
	STERLITECH INC	07/22/2015	$120.69
	SIGMA ALDRICH US	07/23/2015	$156.54
	Amazon.com	07/25/2015	$20.69
	VWR INTERNATIONAL INC	07/25/2015	$73.80
	VWR INTERNATIONAL INC	07/31/2015	$590.90
			$1,516.15

Total for UNIVERSITY OF SOUTH CAROLINA: $2,127,253.39

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	IN JOHNSON'S REFRIGERATI	07/09/2015	$330.00
	AGP PROPANE SERVICES	07/11/2015	$218.33
	CORNERSTONE CARE PHARMAC	07/13/2015	$33.49
	IN JOHNSON'S REFRIGERATI	07/15/2015	$335.00
	TWC TIME WARNER CABLE	07/15/2015	$91.52
	DOLLAR-GENERAL #3054	07/15/2015	$35.05
	LEARNING RESOURCES	07/29/2015	$34.50
	S&S WORLDWIDE	07/27/2015	$209.37
			$1,287.26
ANTHONY GORDON	THE HOME DEPOT 1117	06/30/2015	$87.06
	CITY ELECTRIC #23	07/01/2015	$161.46
	AIKEN ELECTRICAL WHOLESAS	07/01/2015	$138.24
	THE HOME DEPOT 1117	07/07/2015	$9.57
	SOUTHEASTERN PAPER GROUP	07/08/2015	$137.34
	GRAYBAR ELECTRIC COMPANY	07/09/2015	$85.21
	ADVANCE AUTO PARTS #5260	07/13/2015	$20.69
	WW GRAINGER	07/14/2015	$89.51
	HUGHES SUPPLY	07/23/2015	$103.71
	DERRICK EQUIPMENT INC	07/23/2015	$88.75
			$921.54
APRIL CRAWFORD	WW GRAINGER	07/01/2015	$361.62
	FORMS AND SUPPLY - AOPD	07/01/2015	$75.82
	AGP PROPANE SERVICES	07/08/2015	$93.42
	WAL-MART #0638	07/08/2015	$51.88
	WW GRAINGER	07/13/2015	$31.33
	FORMS AND SUPPLY - AOPD	07/13/2015	$11.55
	WW GRAINGER	07/21/2015	$86.19
	WW GRAINGER	07/23/2015	$144.48
	WW GRAINGER	07/23/2015	$9.00
	WW GRAINGER	07/27/2015	$174.18
			$1,039.47
ARTHUR KEMP	INTERNATIONAL PLASTICS	07/30/2015	$19.04
	INTERNATIONAL PLASTICS	07/30/2015	$171.00
			$190.04
AVIAN JONES	WAL-MART #2214	07/10/2015	$136.12
	WM SUPERCENTER #1164	07/12/2015	$48.96
	WM SUPERCENTER #1164	07/12/2015	$122.69
	LOWES #00433	07/13/2015	$161.90
	WAL-MART #2214	07/13/2015	$10.20
	PUBLIX #597	07/13/2015	$84.22
	PUBLIX #597	07/13/2015	$84.22
	FORMS AND SUPPLY-AOPD	07/14/2015	$85.75
	PUBLIX #597	07/20/2015	$10.18
	WM SUPERCENTER #2214	07/21/2015	$158.07
	FORMS AND SUPPLY-AOPD	07/24/2015	$341.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,243.59
BILLY WILLARD	COMER EQUIPMENT CO INC	07/14/2015	$25.65
			$25.65
BOB TATE	CLINTON TRUE VALUE HDW	06/30/2015	$36.57
	LOWES #00528	07/06/2015	$408.10
	THE TRANE COMPANY	07/09/2015	$146.20
	CLINTON TRUE VALUE HDW	07/13/2015	$36.57
	CLINTON TRUE VALUE HDW	07/16/2015	$26.74
	LOWES #00528	07/16/2015	$21.09
	CLINTON TRUE VALUE HDW	07/20/2015	$34.90
	WW GRAINGER	07/23/2015	$158.99
	CLINTON TRUE VALUE HDW	07/24/2015	$109.23
	PARTS TOWN, LLC	07/25/2015	$191.12
	CLINTON TRUE VALUE HDW	07/27/2015	$3.29
	OREILLY AUTO 00019505	07/28/2015	$153.93
	DOLRTREE 818 00008185	07/27/2015	$6.42
	AAA SUPPLY INC LAURENS	07/30/2015	$97.74
	CLINTON TRUE VALUE HDW	07/30/2015	$4.61
			$1,435.50
BRIAN DODGE	LOWES #02358	07/15/2015	$10.24
	AUTOZONE #1001	07/23/2015	$81.00
	LOWES #02358	07/23/2015	$10.24
	CC DICKSON BRANCH 1113	07/27/2015	$50.98
	LOWES #02358	07/28/2015	$22.68
			$175.14
BRIAN HUDSON	FERGUSON ENT #28	07/15/2015	$23.90
	SUPPLYWORKS CORP	07/21/2015	$32.22
	SHERWIN WILLIAMS #2368	07/29/2015	$233.38
			$289.50
BROOKE MOSS	US FOODS 5D	06/30/2015	$1,533.74
	VISTAPR VistaPrint.com	06/29/2015	$49.98
	SYSCO FOOD SERVICES OF CO	07/01/2015	$1,246.66
	US FOODS 5D	07/07/2015	$22.42
	US FOODS 5D	07/07/2015	$1,015.78
	S&S WORLDWIDE	07/02/2015	$39.94
	WAL-MART #4521	07/09/2015	$44.76
	SYSCO FOOD SERVICES OF CO	07/08/2015	$1,610.03
	Amazon.com	07/13/2015	$360.41
	BI-LO GROCERY #5580	07/13/2015	$3.38
	DOLRTREE 4297 00042978	07/13/2015	$18.63
	US FOODS 5D	07/14/2015	$1,112.94
	JOHN WILEY & SONS, INC	07/15/2015	$225.96
	SYSCO FOOD SERVICES OF CO	07/15/2015	$913.36
	AMAZON MKTPLACE PMTS	07/20/2015	$23.95
	AMAZON MKTPLACE PMTS	07/20/2015	$12.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	US FOODS 5D	07/21/2015	$1,330.09
	AMAZON MKTPLACE PMTS	07/21/2015	$5.14
	AMAZON MKTPLACE PMTS	07/21/2015	$57.57
	AMAZON MKTPLACE PMTS	07/22/2015	$12.92
	AMAZON MKTPLACE PMTS	07/22/2015	$25.50
	AMAZON MKTPLACE PMTS	07/22/2015	$58.00
	BI-LO GROCERY #5578	07/22/2015	$4.94
	AMAZON MKTPLACE PMTS	07/24/2015	$100.36
	SYSCO FOOD SERVICES OF CO	07/22/2015	$1,085.21
	AMAZON MKTPLACE PMTS	07/24/2015	$63.27
	AMAZON MKTPLACE PMTS	07/27/2015	$12.89
	AMAZON MKTPLACE PMTS	07/28/2015	$4.88
	AMAZON MKTPLACE PMTS	07/28/2015	$3.50
	AMAZON MKTPLACE PMTS	07/28/2015	$5.15
	US FOODS 5D	07/28/2015	$1,476.52
	AMAZON MKTPLACE PMTS	07/29/2015	$641.55
	S&S WORLDWIDE	07/24/2015	$401.91
	WM SUPERCENTER #4521	07/29/2015	$21.21
	SYSCO FOOD SERVICES OF CO	07/29/2015	$1,248.77
			$14,793.32
CARLTON QUINTON	THE HOME DEPOT #8913	07/22/2015	$17.61
	ARC SERVICES/TRAINING	07/25/2015	$19.00
	ADVANCE AUTO PARTS #5700	07/24/2015	$157.51
	THE HOME DEPOT #8913	07/24/2015	$74.13
	EQUIP RENTAL & SALES LANC	07/24/2015	$57.71
	THE HOME DEPOT #8913	07/27/2015	$3.23
	LOWES #00416	07/30/2015	$64.16
			$393.35
CHAD MILLS	CITY OF SBURG INSPECTIONS	06/30/2015	$40.00
	USPS 45832003029803582	07/09/2015	$11.45
	AGP PROPANE SERVICES	07/10/2015	$130.18
	BI-LO GROCERY #5408	07/28/2015	$6.50
	DOLRTREE 1820 00018200	07/28/2015	$5.30
	WAL-MART #1281	07/29/2015	$91.40
			$284.83
CHRIS SOUTH	Amazon.com	07/01/2015	$293.45
	Amazon.com	06/30/2015	$65.92
	AMAZON MKTPLACE PMTS	06/30/2015	$22.00
	AMAZON MKTPLACE PMTS	07/01/2015	$28.49
	AMAZON MKTPLACE PMTS	07/03/2015	$89.47
	Amazon.com	07/03/2015	$154.90
	CELLULAR SALES EC-BR	07/06/2015	$21.59
	HOSTGATOR.COM	07/06/2015	$14.95
	AMAZON MKTPLACE PMTS	07/16/2015	$53.98
	XEROX CORPORATION/RBO	07/21/2015	$1,055.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS SOUTH	MSFT E0400167FI	07/25/2015	$25.68
			$1,825.43
CINDY MCKENZIE	TODDS ELECTRIC MOTOR REPA	06/29/2015	$110.00
	OFFICE DEPOT #2179	07/01/2015	$33.96
	TERMINIX SERVICE INC	07/01/2015	$399.00
	SHRED-IT CHARLESTON	07/17/2015	$45.00
	HOMETEAM PEST DEFENSE 707	07/17/2015	$87.70
			$675.66
CONNIE CRIBB	FREDPRYOR CAREERTRACK	07/07/2015	$1,000.00
	FREDPRYOR CAREERTRACK	07/08/2015	$791.00
	AMAZON MKTPLACE PMTS	07/16/2015	$123.94
	FORMS AND SUPPLY - AOPD	07/16/2015	$562.99
			$2,477.93
CYNTHIA ELLIOTT	MACK PEST ELIMINATORS INC	07/08/2015	$32.00
			$32.00
DANIEL HOUSTON	LOWES #02595	06/30/2015	$137.50
	WILSON EQUIPMENT CO INC	06/30/2015	$70.00
	LOWES #02548	07/10/2015	$113.59
	GRAYBAR ELECTRIC	07/10/2015	$91.56
	WW GRAINGER	07/14/2015	$175.20
	WW GRAINGER	07/14/2015	$95.94
	WW GRAINGER	07/14/2015	$175.20
	LOWES #02548	07/15/2015	$107.29
	LOWES #00907	07/21/2015	$358.28
	GRAYBAR ELECTRIC	07/24/2015	$403.71
	GRAYBAR ELECTRIC	07/24/2015	$229.03
	THE UPS STORE 2841	07/24/2015	$23.56
	LOWES #02548	07/24/2015	$123.90
	WILSON EQUIPMENT CO INC	07/28/2015	$178.00
			$2,282.76
DANIELLE JOHNSON	ARC 313	07/06/2015	$14.72
	FORMS AND SUPPLY - AOPD	07/07/2015	$588.22
	FORMS AND SUPPLY - AOPD	07/20/2015	$720.28
			$1,323.22
DARLENE JONES	TAPE PRODUCTS	07/07/2015	$711.36
	SOUTHERN GAS CO 1905000	07/07/2015	$104.32
	TAPE PRODUCTS	07/08/2015	$656.64
	ULINE SHIP SUPPLIES	07/09/2015	$97.53
	SOUTHERN GAS CO 1905000	07/28/2015	$93.76
			$1,663.61
DENNIS ORWAT	AIKEN ELECTRICAL WHOLESAS	06/30/2015	$200.82
	AIKEN ELECTRICAL WHOLESAS	07/01/2015	$483.84
	ULINE SHIP SUPPLIES	07/09/2015	$291.85
	DASH MEDICAL GLOVES	07/08/2015	$220.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ORWAT	ELJEN TECHNOLOGY	07/10/2015	$433.56
	WW GRAINGER	07/14/2015	$455.44
	WW GRAINGER	07/14/2015	$455.44
	WW GRAINGER	07/16/2015	$172.41
	TRUE VALUE HARDWARE	07/27/2015	$11.40
	WW GRAINGER	07/30/2015	$140.32
			$2,865.95
DONNA EDWARDS	TARGET 00014936	07/06/2015	$21.59
	DOUGHERTY EQUIPMENT CO	07/10/2015	$270.00
	ALARM FINANCING SE	07/13/2015	$111.27
	AMAZON MKTPLACE PMTS	07/24/2015	$43.01
	Amazon.com	07/25/2015	$23.63
	ORKIN 002	07/28/2015	$90.67
			$560.17
DONNA SCOGGINS	SHIPPERS SUPPLY INC	07/08/2015	$156.60
	SHIPPERS SUPPLY INC	07/08/2015	$388.13
			$544.73
EDWARD DAVIS	LOWES #00559	07/08/2015	$6.93
	LOWES #00559	07/16/2015	$38.43
	LOWES #00559	07/23/2015	$5.60
	SABER SERVICES	07/28/2015	$220.24
			$271.20
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	07/13/2015	$30.00
	LOWES #00667	07/29/2015	$85.97
			$115.97
FRANK OWENS	TRIANGLE TVHDW	07/01/2015	$222.45
	TRIANGLE TVHDW	07/03/2015	$45.57
	OREILLY AUTO 00014902	07/04/2015	$66.30
	TRIANGLE TVHDW	07/21/2015	$34.96
	TRIANGLE TVHDW	07/23/2015	$45.06
	OREILLY AUTO 00014746	07/27/2015	$26.49
	LOWES #00518	07/27/2015	$48.66
	TRIANGLE TVHDW	07/29/2015	$67.63
			$557.12
FREDDIE THOMAS	IN ASSOCIATEAD MATERIAL	07/06/2015	$94.83
	LOWES #01120	07/06/2015	$124.73
	LOWES #01120	07/07/2015	$185.85
	LOWES #01120	07/08/2015	$53.27
	ACE HARDWARE OF DILLON	07/09/2015	$11.64
	CAROLINA JACK & LIFT	07/10/2015	$445.20
	LOWES #01120	07/13/2015	$428.98
	LOWES #01120	07/15/2015	$46.12
	LOWES #01120	07/21/2015	$36.31
	SHERWIN WILLIAMS #2368	07/21/2015	$119.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE THOMAS	BAXLEY HARDWARE	07/22/2015	$6.03
	LOWES #01120	07/27/2015	$304.20
	LOWES #01120	07/30/2015	$37.47
			$1,894.48
GARY HOUCK	ROBBINS TIRE SERVI	07/16/2015	$12.48
	LOWES #01718	07/21/2015	$11.70
	THE TRANE COMPANY	07/22/2015	$420.27
	ROBBINS TIRE SERVI	07/28/2015	$23.61
			$468.06
GEORGE HANDS	TRI STAR	07/09/2015	$38.00
	LOWES #01635	07/15/2015	$189.46
	TRI STAR	07/15/2015	$31.77
	TRI STAR	07/15/2015	$38.00
	THE BATTERY CENTER	07/20/2015	$291.93
	BOGGS TRACTOR 2	07/22/2015	$20.14
	LOWES #01635	07/22/2015	$96.16
	TRI STAR	07/24/2015	$88.80
	TRI STAR	07/30/2015	$38.00
	LOWES #01635	07/30/2015	$100.55
			$932.81
GLENN HESSELBART	CAROLINA TIME	06/29/2015	$161.89
	LOWES #00626	07/09/2015	$64.58
	B&H PHOTO, 800-606-6969	07/13/2015	$20.51
			$246.98
GWEN HORNSBY	PFG-INSTITUTION FOOD H	07/02/2015	$555.35
	WAL-MART #0630	07/02/2015	$44.52
	US FOODS 5D	07/02/2015	$35.54
	US FOODS 5D	07/02/2015	$620.44
	US FOODS 5D	07/06/2015	$1,119.91
	USPS 45294005029805496	07/08/2015	$6.70
	WAL-MART #0630	07/08/2015	$60.78
	PFG-INSTITUTION FOOD H	07/10/2015	$720.57
	US FOODS 5D	07/15/2015	$665.33
	US FOODS 5D	07/15/2015	$562.64
	US FOODS 5D	07/16/2015	$703.64
	US FOODS 5D	07/16/2015	$925.59
	PFG-INSTITUTION FOOD H	07/17/2015	$583.43
	US FOODS 5D	07/20/2015	$650.52
	HYMAN PAPER & CHEMICAL	07/22/2015	$215.51
	WM SUPERCENTER #630	07/22/2015	$91.15
	HYMAN PAPER & CHEMICAL	07/23/2015	$124.25
	PFG-INSTITUTION FOOD H	07/24/2015	$724.30
	US FOODS 5D	07/28/2015	$488.32
	US FOODS 5D	07/28/2015	$16.32
	US FOODS 5D	07/28/2015	$1,025.05

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,939.86
HANK SIELING	LOWES #00559	07/09/2015	$10.64
	FASTENAL COMPANY01	07/09/2015	$3.93
	FASTENAL COMPANY01	07/13/2015	$31.83
	LOWES #00559	07/13/2015	$165.34
	OREILLY AUTO 00022210	07/30/2015	$23.52
			$235.26
JAMES DINKINS	HYMAN PAPER & CHEMICAL	07/06/2015	$106.68
	HYMAN PAPER & CHEMICAL	07/06/2015	$337.45
	SIMPSONS ACE HARDWARE	07/07/2015	$92.60
	SIMPSONS ACE HARDWARE	07/20/2015	$8.08
	HYMAN PAPER & CHEMICAL	07/24/2015	$112.48
	SHEALY ELECT 803-227-0599	07/29/2015	$43.20
			$700.49
JANA PASCHAL	FORMS AND SUPPLY - AOPD	07/01/2015	$174.25
	WPS	07/15/2015	$457.60
	FORMS AND SUPPLY - AOPD	07/16/2015	$122.41
	FORMS AND SUPPLY - AOPD	07/21/2015	$32.57
			$786.83
JANET SPIRES	BRIGGS CORPORATION	06/30/2015	$1.82
	BRIGGS CORPORATION	06/30/2015	$304.41
	WW GRAINGER	07/16/2015	$101.28
	BRIGGS CORPORATION	07/16/2015	$207.53
	PCI PATTERSON MEDICAL	07/29/2015	$24.37
			$639.41
JAYNE LOLLIS	AMERICAN TERMAPEST	07/06/2015	$135.00
	LAURENS ELECTRIC COOPERA	07/08/2015	$22.95
	FASTENAL COMPANY01	07/09/2015	$76.84
	LAURENS ELECTRIC COOPERA	07/08/2015	$25.00
	SUBURBAN PROPANE LP	07/17/2015	$102.14
	STAPLS7139844519000001	07/17/2015	$263.22
			$625.15
JEFF DUSHANE	LOWES #01120	07/01/2015	$118.42
	OFFICE DEPOT #336	07/01/2015	$17.27
	LOWES #01120	07/03/2015	$110.16
	LOWES #01120	07/09/2015	$181.26
	LOWES #01120	07/12/2015	$137.03
	FOOD LION #0830	07/20/2015	$3.91
	LOWES #01120	07/20/2015	$31.05
	LOWES #01120	07/21/2015	$2.75
	LOWES #01120	07/21/2015	$162.27
	LOWES #01120	07/22/2015	$9.14
	WM SUPERCENTER #630	07/22/2015	$39.12
	OFFICE DEPOT #336	07/23/2015	$45.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF DUSHANE	LOWES #01075	07/30/2015	$80.89
			$938.59
JENNIFER ESTES	DUO FAST	07/10/2015	$251.34
	PIEDMONT PEST CONTROL INC	07/09/2015	$31.00
	PIEDMONT PEST CONTROL INC	07/09/2015	$77.00
	STAPLS7139450219000001	07/10/2015	$68.00
	LAURENS ELECTRIC COOPERA	07/09/2015	$22.95
	FASTENAL COMPANY01	07/13/2015	$123.65
	MANAGEDPRINT	07/22/2015	$278.20
	SUBURBAN PROPANE LP	07/28/2015	$175.09
	FASTENAL COMPANY01	07/28/2015	$195.28
			$1,222.51
JERRY NEEL	IN ASSOCIATEAD MATERIAL	07/06/2015	$531.01
	CAROLINA JACK & LIFT	07/10/2015	$482.70
	ULINE SHIP SUPPLIES	07/14/2015	$307.71
	DUO FAST	07/14/2015	$357.62
			$1,679.04
JERRY WILLIAMSON	SHERWIN WILLIAMS #2076	07/06/2015	$35.27
	SUPPLYWORKS CORP	07/07/2015	$188.36
	LOWES #00499	07/08/2015	$36.10
	NAPA STORE 1015002	07/08/2015	$27.33
	SMITH & JONES JANITOR	07/10/2015	$64.20
	SHERWIN WILLIAMS #2076	07/09/2015	$71.54
	FRANKS DISCOUNT TIRE	07/13/2015	$359.50
	CAROLINA POWER EQUIPMENT	07/15/2015	$143.38
	SUPPLYWORKS CORP	07/15/2015	$80.21
	LOWES #00499	07/17/2015	$43.72
	CAROLINA POWER EQUIPMENT	07/22/2015	$61.94
	TRIANGLE SAFE AND LOCK IN	07/24/2015	$18.18
	TRIANGLE SAFE AND LOCK IN	07/24/2015	$11.24
	FASTENAL COMPANY01	07/27/2015	$61.96
	PROTECTION SERVICES IN	07/27/2015	$39.59
	DUKES EQUIPMENT CO, IN	07/29/2015	$56.75
	LOWES #00499	07/29/2015	$7.16
	LOWES #00499	07/30/2015	$48.12
			$1,354.55
JIMMY WILSON	RICKY'S TREE SERVICE	06/29/2015	$650.00
	ABC OFFICE SUPPLY LLC	07/01/2015	$376.36
	KINGSTREE TRUE VALUE	07/01/2015	$89.03
	KPE HARDWARE	07/01/2015	$16.62
	BI-LO GROCERY #5441	07/06/2015	$65.29
	WW GRAINGER	07/10/2015	$29.79
	WW GRAINGER	07/15/2015	$20.03
	SOUTHERN FASTENING SYSTEM	07/17/2015	$317.10
	IN ASSOCIATEAD MATERIAL	07/21/2015	$91.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY WILSON	FASTENAL COMPANY01	07/21/2015	$98.44
	IN ASSOCIATEAD MATERIAL	07/21/2015	$322.78
	E'S FEED & FARM SUPPLY	07/23/2015	$15.00
			$2,091.45
JON ROBINSON	WM SUPERCENTER #4593	07/23/2015	$41.93
	MORRISETTE PAPER COMPA	07/30/2015	$31.93
			$73.86
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	07/23/2015	$12.97
			$12.97
JUDY COLE	BI-LO GROCERY #5655	07/28/2015	$110.84
			$110.84
KAREN ADKINS	IN CUSTOMGUIDE INC.	07/09/2015	$2,495.00
			$2,495.00
KEITH RABON	WW GRAINGER	07/01/2015	$78.76
	IN M-PAK SYSTEMS INC	07/09/2015	$241.68
	ULINE SHIP SUPPLIES	07/10/2015	$475.80
	THE JERRY CO	07/13/2015	$199.00
	ULINE SHIP SUPPLIES	07/22/2015	$288.82
	CONWAY AUTO PARTS	07/20/2015	$32.08
	MARTIN'S TIRE SALES AND S	07/29/2015	$20.00
			$1,336.14
KEYA PERRIN	ALARM FINANCING SE	07/02/2015	$25.00
	FORMS AND SUPPLY - AOPD	07/02/2015	$22.51
	BI-LO #5810	07/07/2015	$12.16
	BI-LO #5810	07/14/2015	$18.23
	AIKEN PEST CONTROL INC	07/14/2015	$55.00
	AIKEN PEST CONTROL INC	07/14/2015	$55.00
	AIKEN PEST CONTROL INC	07/14/2015	$80.00
	AIKEN PEST CONTROL INC	07/22/2015	$59.00
	WM SUPERCENTER #4487	07/24/2015	$16.76
			$343.66
KRISTEN BUFFINGTON	WAL-MART #0511	07/13/2015	$27.87
	WAL-MART #0511	07/15/2015	$21.22
			$49.09
LANA GRIFFIN	COMPORIUM-LTC RP	06/30/2015	$22.99
	PITNEY BOWES	06/30/2015	$66.08
	PITNEY BOWES	06/30/2015	$130.94
	BI-LO GROCERY #5716	07/01/2015	$166.00
	BI-LO GROCERY #5716	07/20/2015	$88.06
	ORKIN 002	07/21/2015	$247.34
	COMPORIUM-LTC RP	07/30/2015	$22.99
			$744.40
LANIE ROBINSON	SMITH & JONES JANITORI	07/10/2015	$346.68

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANIE ROBINSON	SMITH & JONES JANITORI	07/10/2015	$20.93
	SMITH & JONES JANITORI	07/20/2015	$398.74
	WM SUPERCENTER #1183	07/22/2015	$26.59
	WALGREENS #6137	07/30/2015	$33.65
			$826.59
LARRY J THOMPSON	LOWES #01751	07/08/2015	$3.04
	LOWES #01751	07/14/2015	$19.09
	CAMDEN BUILDERS SUPPLY	07/29/2015	$13.89
	CAMDEN BUILDERS SUPPLY	07/29/2015	$13.89
			$49.91
LATOSHIA MANIGO	WAL-MART #1383	06/30/2015	$21.34
	STANDARD DISTRIBUTORS, I	07/20/2015	$110.16
			$131.50
LEE GAINEY	TAPE PRODUCTS	07/27/2015	$400.48
	TWO WAY DIRECT	07/30/2015	$358.00
			$758.48
LUANNE CURRY	CLAIM ADJ/FORMS AND SUPPL	06/18/2015	$182.85
			$182.85
MARK COUSINS	HUBBARDS HARDWARE	07/07/2015	$5.35
	WAL-MART #4457	07/13/2015	$45.04
	HUBBARDS HARDWARE	07/13/2015	$37.75
	HUBBARDS HARDWARE	07/14/2015	$12.95
	ADVANCE AUTO PARTS #5200	07/14/2015	$54.00
	WM SUPERCENTER #4457	07/21/2015	$12.90
	HUBBARDS HARDWARE	07/21/2015	$14.01
	HUBBARDS HARDWARE	07/22/2015	$15.15
	LOWES #02564	07/24/2015	$319.94
			$517.09
MARK GAMBLE	INDEXX INC	06/30/2015	$1,941.89
	MAC PAPERS	06/30/2015	$1,679.10
	CDW DIRECT LLC	07/02/2015	$1,604.96
	AMAZON MKTPLACE PMTS	07/10/2015	$1,430.00
	REV.COM	07/15/2015	$52.00
	DreamHost dh-fee.com	07/16/2015	$11.95
	DreamHost dh-fee.com	07/16/2015	$11.95
	DreamHost dh-fee.com	07/18/2015	$11.95
	MAC PAPERS	07/16/2015	$2,136.37
	XEROX SUPPLY TEXAS	07/23/2015	$843.16
			$9,723.33
MARK HOUSEMAN	LOWES #01521	06/30/2015	$10.99
	LOWES #01521	07/20/2015	$48.48
	LOWES #01521	07/28/2015	$13.33
			$72.80
MARK L SPIRES	WW GRAINGER	07/01/2015	$328.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK L SPIRES	WW GRAINGER	07/06/2015	$861.35
	TRIANGLE SAFE AND LOCK IN	07/15/2015	$11.98
	WW GRAINGER	07/20/2015	$430.68
	PROTECTION SERVICES IN	07/20/2015	$267.39
			$1,899.69
MARK TAYLOR	LOWES #00499	06/30/2015	$60.83
	LOWES #00499	07/08/2015	$59.67
	SPARROW & KENNEDY TRACTOR	07/10/2015	$2.79
			$123.29
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	07/01/2015	$183.71
	STAPLES 00108696	07/01/2015	$98.61
	GRAYCO BUILDING CNT-BEAU	07/13/2015	$64.36
	LOWES #01521	07/20/2015	$15.04
	IPS PACKAGING INC	07/22/2015	$943.40
	WM SUPERCENTER #1383	07/24/2015	$52.24
			$1,357.36
MELODY WOODLE	AED SUPERSTORE	07/23/2015	$48.94
	REPUBLIC SERVICES TRASH	07/22/2015	$30.00
	FLORENCE ELECTRIC & RE	07/22/2015	$313.40
	IN SHRED WITH US	07/27/2015	$35.00
			$427.34
MELVIS HENDRIX	FORMS AND SUPPLY - AOPD	07/24/2015	$36.32
			$36.32
MICHAEL BROWN	ACE HARDWARE	07/05/2015	$20.01
	LOWES #00728	07/04/2015	$78.90
	SUPPLYWORKS CORP	07/06/2015	$194.12
	WHITE JONES HARDWARE	07/08/2015	$8.35
	THE HOME DEPOT 1105	07/07/2015	$181.64
	ONEAL SEED COMPANY	07/07/2015	$91.92
	THE HOME DEPOT 1105	07/09/2015	$35.21
	WW GRAINGER	07/14/2015	$296.44
	ACE HARDWARE	07/18/2015	$18.76
	LOWES #00728	07/18/2015	$125.80
	EPTING DISTRIBUTORS AND	07/17/2015	$232.40
	WW GRAINGER	07/17/2015	$66.26
	OVERHEAD DOOR CO OF GREEN	07/20/2015	$217.95
	WW GRAINGER	07/20/2015	$26.70
	ROGERS OUTDOOR EQUIPME	07/30/2015	$98.94
			$1,693.40
MIKE FULMER	ROEBUCK NURSERY/LANDSC	07/13/2015	$212.00
	SUPPLYWORKS CORP	07/13/2015	$72.29
	JOHNSONS ACE HARDWARE	07/15/2015	$40.79
	PALMETTO SPECIALITY PRODU	07/24/2015	$323.68
			$648.76

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	BAILEY HEATING AND CON	06/29/2015	$178.50
	BAILEY HEATING AND CON	06/29/2015	$223.50
	BLOSSMAN GAS, INC	06/29/2015	$95.50
	MSW SECURITY SOLUTIONS	07/01/2015	$300.00
	ULINE SHIP SUPPLIES	07/03/2015	$67.24
	WW GRAINGER	07/02/2015	$183.30
	ULINE SHIP SUPPLIES	07/03/2015	$219.18
	UNITED CHEMICAL & SUPP	07/03/2015	$572.02
	WW GRAINGER	07/07/2015	$82.26
	UNITED CHEMICAL & SUPP	07/08/2015	$984.97
	UNITED CHEMICAL & SUPP	07/10/2015	$590.78
	WW GRAINGER	07/13/2015	$119.40
	DUNK PYE TRUCK SALES&SE	07/13/2015	$451.40
	UNITED CHEMICAL & SUPP	07/18/2015	$952.49
	INTERNATIONAL PLASTICS	07/22/2015	$350.00
	STANDARD DISTRIBUTORS, I	07/24/2015	$462.63
	UPSTATE PACKAGING, INC	07/25/2015	$436.04
	UNITED CHEMICAL & SUPP	07/24/2015	$659.33
	UNITED CHEMICAL & SUPP	07/29/2015	$941.96
			$7,870.50
MIKE WERTS	TRIANGLE SAFE AND LOCK IN	07/13/2015	$29.96
	MANN TOOL AND SUPPLY	07/13/2015	$17.01
	MANN TOOL AND SUPPLY	07/17/2015	$12.64
	LOWES #00499	07/17/2015	$33.90
			$93.51
MYLINDER LUKE	DELTA PACKAGING AND SUPPL	06/29/2015	$256.61
	IN ASSOCIATEAD MATERIAL	07/06/2015	$344.05
	PEE DEE ENVIRONMENTAL SER	07/06/2015	$150.00
	WAL-MART #0630	07/07/2015	$29.82
	WAL-MART #0630	07/08/2015	$8.65
	SHRED-IT CHARLESTON	07/10/2015	$90.00
	AGP PROPANE SERVICES	07/11/2015	$1,422.12
	CAROLINA JACK & LIFT	07/10/2015	$262.80
	ULINE SHIP SUPPLIES	07/11/2015	$226.56
	ULINE SHIP SUPPLIES	07/14/2015	$328.53
	LOWES #01120	07/13/2015	$25.55
			$3,144.69
NANCY MARION	BLOSSMAN GAS, INC	06/30/2015	$112.89
	BLOSSMAN GAS, INC	07/07/2015	$112.89
	BLOSSMAN GAS, INC	07/07/2015	$86.14
	BLOSSMAN GAS, INC	07/17/2015	$112.89
	BI-LO GROCERY #5626	07/17/2015	$42.58
	BLOSSMAN GAS, INC	07/23/2015	$112.89
			$580.28
PATTIE ENLOE	US FOODS 6B	06/30/2015	$1,485.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PATTIE ENLOE	PFG-INSTITUTION FOOD H	07/02/2015	$1,541.77
	WAL-MART #0641	07/07/2015	$7.94
	US FOODS 6B	07/07/2015	$1,316.24
	PFG-INSTITUTION FOOD H	07/10/2015	$1,638.59
	US FOODS 6B	07/14/2015	$2,004.79
	PFG-INSTITUTION FOOD H	07/17/2015	$1,498.64
	US FOODS 6B	07/21/2015	$1,148.68
	PFG-INSTITUTION FOOD H	07/24/2015	$1,382.35
	US FOODS 6B	07/28/2015	$1,293.85
			$13,318.29
PERRY PITTS	WALGREENS #2681	07/01/2015	$131.53
	SQ ALL CLEAR PLUMBING UP	07/06/2015	$145.00
	LOWES #00469	07/08/2015	$42.52
	WAL-MART #0631	07/09/2015	$73.08
	ACADEMY SPORTS #148	07/09/2015	$17.10
	TWC SERVICES INC	07/14/2015	$904.94
	BALLENTINE EQUIPMENT CO.	07/16/2015	$151.05
	COMMUNITY DRUG STORE INC	07/23/2015	$12.14
			$1,477.36
PHILLIP ADAMS	Amazon.com	07/06/2015	$273.00
	THE HOME DEPOT 1118	07/09/2015	$38.60
	ADVANCE AUTO PARTS #7454	07/14/2015	$27.13
	CHARLESTON SIGN & BANN	07/16/2015	$27.13
	LOWES #00655	07/21/2015	$22.23
	WW GRAINGER	07/23/2015	$56.36
	ECK SUPPLY CO 21	07/28/2015	$6.84
	LOWES #00655	07/30/2015	$57.13
			$508.42
PRINCINE REID	SMARTSTOP SELF STORAGE	07/01/2015	$70.00
	TERMINIX SERVICE INC	07/08/2015	$88.00
	IPS PACKAGING INC	07/17/2015	$255.08
	FORMS AND SUPPLY - AOPD	07/22/2015	$374.40
	SUPPLYWORKS CORP	07/23/2015	$16.47
	FORMS AND SUPPLY - AOPD	07/23/2015	$15.66
			$819.61
RAYMOND WHITAKER	BACK DESIGNS INC	06/30/2015	$264.39
	LOWES #00499	07/01/2015	$30.32
	JOANN FABRIC #1126	07/08/2015	$49.19
	LOWES #00499	07/09/2015	$43.93
	THE BUILDING CENTER#9	07/09/2015	$347.31
	MANN TOOL AND SUPPLY	07/15/2015	$7.60
			$742.74
REBECCA FARR	HRM USA 8004038285	07/02/2015	$535.00
	THOMPSONINFOSVCS	07/14/2015	$496.99
	GEIGER O'CAIN	07/21/2015	$2,367.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FARR	GEIGER O'CAIN	07/22/2015	$1,236.89
	TROPHY AND AWARDS CENT	07/22/2015	$353.10
			$4,989.53
RHONDA SANDIFER	WAL-MART #1183	07/01/2015	$52.43
	ULINE SHIP SUPPLIES	07/02/2015	$169.54
	WM SUPERCENTER #1183	07/02/2015	$143.40
	SMITH & JONES JANITORI	07/06/2015	$337.91
	PUBLIX #1095	07/09/2015	$216.16
	WW GRAINGER	07/10/2015	$631.72
	FORMS AND SUPPLY - AOPD	07/10/2015	$49.86
	PUBLIX #1095	07/10/2015	$14.95
	ARC SERVICES/TRAINING	07/14/2015	$152.00
	CENTURY FASTENERS	06/23/2015	$107.00
	DURALINE IMAGING INC	07/24/2015	$600.48
	DURALINE IMAGING INC	07/24/2015	$208.61
	WW GRAINGER	07/28/2015	$29.61
			$2,713.67
ROB WIGGINS	LOWES #02464	07/08/2015	$46.40
	WAL-MART #2928	07/30/2015	$33.57
			$79.97
ROBBIE STABLER	WW GRAINGER	07/20/2015	$54.89
			$54.89
ROSALIND ELLIOT	SOUTHLAND EQUIPMENT SERVI	06/29/2015	$1,194.45
	CARMICHAEL OIL OF WALTERB	06/30/2015	$120.21
	IPS PACKAGING INC	07/01/2015	$160.67
	USPS 45914024808233868	07/09/2015	$13.00
	WW GRAINGER	07/10/2015	$233.01
	WAL-MART #1358	07/15/2015	$79.51
	WW GRAINGER	07/21/2015	$147.96
	J PHELPS LLC/BOXCUTTERUSA	07/23/2015	$101.49
	WALTERBORO CASH AND CA	07/24/2015	$18.16
	WALTERBORO CASH AND CA	07/24/2015	$54.78
	WW GRAINGER	07/30/2015	$35.77
	WW GRAINGER	07/30/2015	$53.66
			$2,212.67
SAM IRIEL	BLUELINE RENTAL #871	07/09/2015	$535.00
	CABLE & CONNECTIONS	07/24/2015	$276.95
	CABLE & CONNECTIONS	07/23/2015	$23.47
	CABLE & CONNECTIONS	07/27/2015	$256.86
			$1,092.28
SAM OUTEN	GRAYBAR ELECTRIC COMPANY	07/01/2015	$285.80
	GRAYBAR ELECTRIC COMPANY	07/01/2015	$20.01
	LOWES #00499	07/10/2015	$33.53
	SUPPLYWORKS CORP	07/27/2015	$319.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM OUTEN	SUPPLYWORKS CORP	07/27/2015	$222.13
			$881.00
SAMUEL D HAMILTON	Amazon.com	07/08/2015	$84.79
	AMAZON.COM	07/09/2015	$53.17
	WWW.NEWEGG.COM	07/28/2015	$510.98
			$648.94
SARAH ANDERSON	STARK EXTERMINATORS 5111	07/27/2015	$45.00
			$45.00
SARAH NESBITT	SPENCER PEST CONTROL CO O	06/30/2015	$200.00
			$200.00
SCOTT MOORE	GRAYBAR ELECTRIC	06/30/2015	$23.05
	THE TRANE COMPANY	06/30/2015	$674.69
	GRAYBAR ELECTRIC COMPANY	07/07/2015	$162.64
	THE TRANE COMPANY	07/07/2015	$9.60
	CC DICKSON BRANCH 1002	07/07/2015	$222.95
	CC DICKSON BRANCH 1002	07/08/2015	$474.95
	TRIANGLE SAFE AND LOCK IN	07/08/2015	$17.12
	THE TRANE COMPANY	07/10/2015	$312.60
	THE TRANE COMPANY	07/11/2015	$295.06
	STANDARD DISTRIBUTORS, I	07/14/2015	$12.21
	LOWES #00499	07/16/2015	$17.21
	THE TRANE COMPANY	07/17/2015	$271.14
	THE TRANE COMPANY	07/29/2015	$192.22
	LOWES #02967	07/30/2015	$42.49
			$2,727.93
SHELIA GILBERT	TERMINIX SERVICE INC	07/01/2015	$495.00
	IN ASSOCIATEAD MATERIAL	07/06/2015	$123.93
	PROTECTION 1	07/09/2015	$381.17
	IN MINCEY'S PEST CONTROL	07/23/2015	$270.00
	IN MINCEY'S PEST CONTROL	07/23/2015	$360.00
			$1,630.10
SHERRY THOMASSON	WW GRAINGER	07/01/2015	$234.39
	WW GRAINGER	07/08/2015	$42.32
	PALMETTO PROPANE FUELS AN	07/08/2015	$418.08
	XPEDX LLC	07/21/2015	$675.99
	PALMETTO PROPANE FUELS AN	07/22/2015	$398.92
	SUPPLYWORKS CORP	07/22/2015	$376.29
			$2,145.99
STEVE ACKERMAN	LIFTONE GREENVILLE	07/06/2015	$103.97
	LIFTONE GREENVILLE	07/06/2015	$415.53
	ACCENT WIRE PRODUCTS	07/17/2015	$227.80
			$747.30
STEVEN DOUGLAS	OREILLY AUTO 00046904	07/01/2015	$16.19
	WM SUPERCENTER #4457	07/30/2015	$61.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$78.11
TERRY BOYLES	LOWES #02803	07/24/2015	$239.48
	HARTSVILLE OUTDOOR EQUIPM	07/29/2015	$91.33
			$330.81
TIM BAIER	D&W SPORTSWEAR INC	07/23/2015	$492.60
	LEISURE LIVING	07/24/2015	$140.94
			$633.54
TIM GARY	ULINE SHIP SUPPLIES	07/01/2015	$203.30
	SUBURBAN PROPANE LP	06/30/2015	$109.17
	DUO FAST	07/07/2015	$209.45
	ULINE SHIP SUPPLIES	07/24/2015	$336.73
	DUO FAST	07/24/2015	$323.78
			$1,182.43
TIM GETER	IN CONTROL SYSTEMS, INC.	07/07/2015	$240.00
	ACADEMY SPORTS #215	07/17/2015	$42.36
	THE HOME DEPOT #1108	07/23/2015	$72.76
	LOWES #02595	07/29/2015	$12.48
			$367.60
TIMOTHY SUMMERS	WAL-MART #3367	07/06/2015	$247.38
	STAPLES 00117127	07/06/2015	$43.39
	OFFICE DEPOT #3357	07/13/2015	$35.98
	SQ BENJAMIN FRANKL	07/17/2015	$677.00
			$1,003.75
TODD BLAKE	IBM CORPORATION	07/03/2015	$2,140.00
	TERMINIX SERVICE INC	07/09/2015	$1,000.00
			$3,140.00
TOM JACKMAN	EZ WALKER ROLLATORS	07/09/2015	$22.95
			$22.95
TONYA BARKLEY	FEDEX FREIGHT INC	07/07/2015	$404.94
	SUBURBAN PROPANE LP	07/09/2015	$73.45
			$478.39
TRACY FOUNTAIN	SUBURBAN PROPANE LP	06/30/2015	$49.61
	SHIPPERS SUPPLY INC	06/29/2015	$137.96
	SUBURBAN PROPANE LP	07/06/2015	$38.76
	PITNEY BOWES PI	07/07/2015	$43.65
	FORMS AND SUPPLY - AOPD	07/06/2015	$26.50
	UFIRST LAUNDRY SVCS	07/08/2015	$46.44
	SHIPPERS SUPPLY INC	07/07/2015	$137.87
	FASTENAL COMPANY01	07/09/2015	$122.39
	FORMS AND SUPPLY - AOPD	07/15/2015	$15.70
	IN CAMDEN LOCK & KEY COM	07/17/2015	$134.24
	CAULDER PLUMBING C	07/21/2015	$138.05
	FORMS AND SUPPLY - AOPD	07/21/2015	$32.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	FORMS AND SUPPLY - AOPD	07/24/2015	$69.65
	FORMS AND SUPPLY - AOPD	07/24/2015	$15.70
	SUBURBAN PROPANE LP	07/27/2015	$149.87
	FASTENAL COMPANY01	07/30/2015	$22.32
			$1,181.60
VASSIE MILLIGAN	LOWES #01705	07/01/2015	$5.11
	CONWAY AUTO PARTS	07/01/2015	$8.87
	LOWES #01705	07/08/2015	$29.59
	AUTO PLUS CONWAY	07/13/2015	$12.67
			$56.24
WADE JOHNSON	CDW GOVERNMENT	07/07/2015	$310.31
			$310.31
WANDA WILLIAMSON	PCI PATTERSON MEDICAL	06/30/2015	$523.50
	PCI PATTERSON MEDICAL	07/08/2015	$36.86
	STERICYCLE	07/24/2015	$307.02
	STERICYCLE	07/24/2015	$785.85
	PCI PATTERSON MEDICAL	07/28/2015	$28.06
	FOOD LION #2120	07/28/2015	$10.60
	AIRGAS SOUTH	07/30/2015	$3.85
	AIRGAS SOUTH	07/30/2015	$69.95
			$1,765.69
WENDY JOHNSON	CAROLINA BURGLAR & FIR	07/01/2015	$51.75
	PUBLIX #563	07/27/2015	$134.56
	DMI DELL K-12/GOVT	07/30/2015	$630.15
			$816.46
YONG HO KIM	LOWES #00433	07/02/2015	$14.30
	LOWES #00433	07/06/2015	$47.42
	LOWES #00433	07/07/2015	$33.49
	LOWES #00433	07/08/2015	$32.78
	LOWES #00433	07/08/2015	$28.71
	LOWES #00433	07/16/2015	$76.03
			$232.73
YVONNE M. BRACKETT	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	06/29/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/10/2015	$26.00
	SLED BACKGROUND CHE	07/09/2015	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/16/2015	$26.00
	SLED BACKGROUND CHE	07/21/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/22/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/27/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/28/2015	$26.00
	SLED BACKGROUND CHE	07/29/2015	$26.00
			$728.00

Total for VOCATIONAL REHABILITATION: $145,698.36

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	COZZINI BROS	07/03/2015	$34.50
	USPS 45139001629800851	07/16/2015	$147.00
	TODD & MOORE	07/17/2015	$582.99
	SCDOR-E SALES	07/16/2015	$1,942.00
	4IMPRINT	07/23/2015	$1,592.00
			$4,298.49
DANA HARLEY	CPO COMMERCE	07/30/2015	$120.96
			$120.96
DEONNA BROWN	FOOD LION #0343	07/10/2015	$36.32
	WM SUPERCENTER #1183	07/22/2015	$34.98
	WM SUPERCENTER #881	07/22/2015	$49.26
	THE HAPPY CHEF INC	07/27/2015	$190.55
			$311.11
GARY NEWSOME	LOWES #00499	07/16/2015	$182.93
	WM SUPERCENTER #4379	07/20/2015	$120.38
	DOLLAR-GENERAL #9462	07/20/2015	$32.10
	TOWELHUB	07/28/2015	$543.64
			$879.05
GLORIA ROBINSON	STAPLS7138908681000001	06/30/2015	$95.49
	ONLINEAHA.ORG	06/30/2015	$30.00
	STAPLS7131762546000004	07/01/2015	$8.87
	SCRUBTRENDZ LLC	07/01/2015	$555.97
	MOORE MEDICAL LLC	06/30/2015	$939.48
	ONLINEAHA.ORG	06/30/2015	$30.00
	ONLINEAHA.ORG	07/02/2015	$30.00
	MOORE MEDICAL LLC	07/07/2015	$1,055.79
	MOORE MEDICAL LLC	07/07/2015	$238.03
	MOORE MEDICAL LLC	07/10/2015	$29.26
	SHI SMARTSCRUB#1545668	07/17/2015	$106.80
	SCRUBTRENDZ LLC	07/21/2015	$244.73
	AMERICAN HCFA FORMS	07/21/2015	$117.90
	STAPLS7140036368000002	07/22/2015	$49.20
	EDUCATIONAL WONDERLAND	07/21/2015	$79.17
	STAPLS7140036368000001	07/22/2015	$211.70
	MOORE MEDICAL LLC	07/22/2015	$129.16
	MOORE MEDICAL LLC	07/22/2015	$34.41
	DOLRTREE 4297 00042978	07/28/2015	$9.63
	HOME DECOR 10 COLUMBIA	07/30/2015	$673.00
			$4,668.59
JACK KILGORE	AMAZON.COM AMZN.COM/BILL	07/28/2015	$139.50
	Amazon.com	07/28/2015	$167.85
	Amazon.com	07/28/2015	$24.59
			$331.94
JAMES MILLER	THE SUPPLY ROOM, INC	06/30/2015	$490.79

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MILLER	SILKEES SEWING SERVICES	07/01/2015	$142.00
	BK-A-MILN INC 00099952	07/30/2015	$907.18
			$1,539.97
JEFF HOOK	CAROLINA POWER EQUIPMENT	07/01/2015	$541.69
	SUPPLYWORKS CORP	07/08/2015	$301.35
	LOWES #00499	07/16/2015	$11.61
	TRIBLES 24 G AND E PARTS	07/22/2015	$20.38
	SUPPLYWORKS CORP	07/22/2015	$21.35
	MOMAR	07/29/2015	$344.93
			$1,241.31
LARRY ROSE	SHERWIN WILLIAMS #2076	06/30/2015	$217.81
	ROSE TALBERT	07/13/2015	$217.12
	ROSE TALBERT	07/17/2015	$239.92
			$674.85
MELISSA RAE THURSTIN	STAPLS7138814857000004	06/30/2015	$12.67
	BestBuyCom732496018954	07/01/2015	$1,059.27
	BEST BUY 00002642	07/05/2015	$64.17
	ACADEMIC SUPPLIER OFFICE	07/10/2015	$1,113.98
	SC.GOV	07/09/2015	$26.25
	STAPLS7139698730000001	07/15/2015	$154.21
	CONTAINERSTORE.COM	07/27/2015	$1,398.00
	STAPLS7140436391000001	07/30/2015	$106.91
	STAPLS7140431803000002	07/30/2015	$52.41
	STAPLS7140431803000001	07/30/2015	$51.31
	STAPLS7140431803000003	07/30/2015	$37.44
	STAPLS7140436391000002	07/30/2015	$83.40
			$4,160.02
PAT G SMITH	GOLD LINE FRAMING	07/09/2015	$111.79
			$111.79
PHILIP GRADY	WW GRAINGER	06/29/2015	$815.85
	LOWES #00499	06/30/2015	$53.44
	LOWES #00499	07/10/2015	$119.72
	NAPA STORE 1015002	07/14/2015	$102.22
	LOWES #00499	07/15/2015	$84.23
	LOWES #00499	07/17/2015	$74.79
	CREGGER COMPANY 30	07/17/2015	$141.10
	LOWES #00499	07/21/2015	$152.30
	GATEWAY #1 COLA	07/24/2015	$15.14
	CAROLINA POWER EQUIPMENT	07/23/2015	$547.75
	LOWES #00499	07/27/2015	$665.23
	NB HANDY 150	07/28/2015	$212.89
	LOWES #00499	07/30/2015	$533.80
			$3,518.46
SCOTT GAINES	ADVENTURE ROPE GEAR	06/29/2015	$185.70

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	ID ZONE	06/30/2015	$51.07
	AMAZON MKTPLACE PMTS	07/04/2015	$59.99
	CABLE & CONNECTIONS	07/06/2015	$77.00
	LOWES #00499	07/08/2015	$26.73
	CABLE & CONNECTIONS	07/08/2015	$697.57
	BEST BUY 00002642	07/12/2015	$224.67
	AMAZON MKTPLACE PMTS	07/16/2015	$278.00
	LOWES #00385	07/21/2015	$161.87
	LOWES #00499	07/21/2015	$100.47
	TRUEBLUE LLC	07/23/2015	$382.51
	AMAZON MKTPLACE PMTS	07/23/2015	$120.00
	BEST BUY 00002642	07/29/2015	$213.98
			$2,579.56
SHANNAN C WOOVIS	STAPLS7139023075000001	07/01/2015	$22.42
	STAPLS7139023075000002	07/10/2015	$37.44
			$59.86
SHERYL BEELER	STAPLS7140431880000006	07/30/2015	$79.73
	STAPLS7140431880000003	07/30/2015	$258.47
	STAPLS7140431880000001	07/30/2015	$213.99
	STAPLS7140431880000005	07/30/2015	$175.31
			$727.50
STEVE L MATHIS	NB HANDY 150	07/07/2015	$269.23
	LOWES #00499	07/21/2015	$197.29
	SHUMAN OWENS SUPPLY CO	07/30/2015	$17.30
	LOWES #00499	07/30/2015	$121.85
			$605.67
TIM MAPLES	SP MICRO ADVANTAGE, LLC	07/08/2015	$96.29
	SP MICRO ADVANTAGE, LLC	07/13/2015	$728.99
	SP MICRO ADVANTAGE, LLC	07/16/2015	$103.76
	BEST BUY 00014662	07/16/2015	$32.09
	CABLE & CONNECTIONS	07/16/2015	$100.85
	BEST BUY 00014662	07/20/2015	$81.30
	LOWES #01066	07/22/2015	$135.39
	OFFICE DEPOT #2196	07/22/2015	$106.97
	Audible	07/29/2015	$14.95
			$1,400.59
WENDY POOLE	HOME DECOR 10 COLUMBIA	07/24/2015	$1,711.97
	WAL-MART #1183	07/30/2015	$55.85
			$1,767.82

Total for WIL LOU GRAY OPPORTUN SCH: $28,997.54

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	USF HPCC	07/21/2015	$700.00
			$700.00
MELISSA A COKER	B&N MEMBERSHIP RENEWAL	07/02/2015	$25.00
			$25.00

Total for WILLIAMSBURG TECH COLL: $725.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE KLINE	COMMUNIGRAPHICS INC	07/07/2015	$426.65
	LOGO WORKS INC	07/06/2015	$669.82
	IN WIZARD CREATIONS, INC	07/14/2015	$760.00
			$1,856.47
ALBERT HELMS JR	CC DICKSON BRANCH 1020	07/01/2015	$3.22
	BAKER DISTRIBUTING #577	07/01/2015	$362.73
	CC DICKSON BRANCH 1020	07/01/2015	$881.07
	BAKER DISTRIBUTING #577	07/06/2015	$33.19
	BAKER DISTRIBUTING #577	07/07/2015	$97.33
	CC DICKSON BRANCH 1020	07/08/2015	$198.25
	BAKER DISTRIBUTING #577	07/09/2015	$24.37
	JOHNSTONE SUPPLY	07/10/2015	$29.80
	BAKER DISTRIBUTING #577	07/20/2015	$17.18
	CC DICKSON BRANCH 1020	07/21/2015	$297.59
	CC DICKSON BRANCH 1020	07/23/2015	$321.15
	CC DICKSON BRANCH 1020	07/29/2015	$215.50
	CC DICKSON BRANCH 1020	07/30/2015	$49.48
	CC DICKSON BRANCH 1020	07/30/2015	$102.32
			$2,633.18
ALICIA MARSTALL	DOLRTREE 2298 00022988	07/28/2015	$21.40
			$21.40
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	06/29/2015	$29.99
			$29.99
AMANDA HACKNEY	STAPLS7139325538000001	07/08/2015	$93.10
	USAIRWAYS 0377663729443	07/09/2015	$446.70
	DIGITAL MEASURES, LLC	07/14/2015	$590.00
	CONTAINERSTORE.COM	07/14/2015	$164.75
	CONTAINERSTORE.COM	07/21/2015	$55.96
			$1,350.51
AMANDA KIBILOSKI	UNLIMITED WEBHOSTI	07/01/2015	$8.50
			$8.50
ANA SUBOTIC	AT&T DATA	07/02/2015	$30.00
			$30.00
ANGELA CONNER	HARBOR FREIGHT TOOLS 563	07/28/2015	$25.66
			$25.66
ANN BIGGERSTAFF	FINANCIAL MANAGEMENT ASSO	07/02/2015	$435.00
	AOM ACADEMY OF MNGMNT	07/06/2015	$270.00
	AMERICAN AI 0012353586755	07/07/2015	$539.20
	STAPLS7139272255000001	07/08/2015	$191.04
	STAPLES DIRECT	07/08/2015	$54.42
	USAIRWAYS 0377627441124	07/08/2015	$262.70
	STAPLS7139570953000001	07/14/2015	$17.32
	STAPLS7139705081000001	07/16/2015	$28.72
	CFP BOARD OF STANDARDS	07/17/2015	$500.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	WM SUPERCENTER #4237	07/19/2015	$6.81
	ENTERPRISE RENT-A-CAR	07/21/2015	$337.84
	HILTON HOTELS	07/21/2015	$229.12
	HILTON HOTELS	07/21/2015	$229.12
	HILTON HOTELS	07/21/2015	$229.12
	HILTON HOTELS	07/21/2015	$229.12
	HILTON HOTELS	07/21/2015	$229.12
	HILTON HOTELS	07/21/2015	$229.12
	HILTON HOTELS	07/21/2015	$229.12
	HILTON HOTELS	07/21/2015	$229.12
	C-SCAPE CONSULTING	07/25/2015	$199.90
	AACSB INTERNATIONAL	07/27/2015	$945.00
	HAMILTON & MOORE	07/27/2015	$59.87
	STAPLS7140427459000001	07/30/2015	$24.43
			$5,705.21
APRIL HERSHEY	STAPLS7139477557000001	07/10/2015	$342.38
	STAPLS7139474062000001	07/10/2015	$77.25
	Amazon.com	07/14/2015	$69.99
	AMAZON MKTPLACE PMTS	07/13/2015	$3.21
	SPIRIT COMM EBILLING	07/13/2015	$5.65
	AMAZON MKTPLACE PMTS	07/14/2015	$6.99
	AMAZON MKTPLACE PMTS	07/14/2015	$2.90
	NATIONAL LIBRARY BINDERY	07/14/2015	$721.50
			$1,229.87
BARB YEAGER	PUBLIX SUPERMARKETS #1485	07/01/2015	$11.98
	WAL-MART #3733	07/01/2015	$139.61
	WAL-MART #4593	07/02/2015	$62.26
	DOLRTREE 2298 00022988	07/03/2015	$4.28
	EARTH FARE #250	07/03/2015	$19.86
	DOLRTREE 4062 00040626	07/02/2015	$13.84
	HAMILTON & MOORE	07/07/2015	$11.23
	THE JANE HOTEL	07/20/2015	$247.98
	ETS GRE Registration	07/24/2015	$75.00
			$586.04
BARBARA EMERY	STAPLS7139174149000001	07/07/2015	$17.14
			$17.14
BECKY CROWLEY	MATHWORKS	07/09/2015	$474.00
	JIMMY JOHNS - 1777	07/10/2015	$218.32
	RYDER ENGRAVING	07/14/2015	$13.50
	CAROLINA OFFICE SYSTEMS	07/28/2015	$124.12
			$829.94
BEN ROACH	THE UPS STORE 4411	07/07/2015	$12.84
	STAPLES 00111211	07/07/2015	$184.60
	THE UPS STORE 4411	07/13/2015	$15.52
	THE UPS STORE 4411	07/17/2015	$12.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$225.80
BETH G COSTNER	COLLEGEBOARD PRODUCTS	07/24/2015	$150.00
			$150.00
BETHANY MARLOWE	VZWRLSS APOCC VISB	07/17/2015	$101.65
			$101.65
BIFF EDGE	NORTHERN TOOL EQUIP-SC	07/23/2015	$266.43
			$266.43
BOBBY SNYDER	FERGUSON ENT #123	07/01/2015	$19.56
	CC DICKSON BRANCH 1020	07/01/2015	$96.09
	THE HOME DEPOT 1114	07/01/2015	$478.29
	PURAQUA PRODUCTS INC	07/07/2015	$523.44
	CAROLINA ELECTRICAL	07/07/2015	$173.88
	AIRGAS SOUTH	07/10/2015	$3.85
	BUSBY ELECTRIC MOTOR SERV	07/13/2015	$440.00
	AIRGAS NATIONAL CARBONATI	07/13/2015	$88.76
	LOWES #00416	07/28/2015	$48.83
			$1,872.70
BRIAN GOOD	VERIZON WRLS 389601	07/02/2015	$64.18
	THE HOME DEPOT 1114	07/03/2015	$46.95
	WAL-MART #4593	07/09/2015	$66.59
	WM SUPERCENTER #4593	07/22/2015	$41.09
	THE HOME DEPOT 1114	07/22/2015	$46.95
	WW GRAINGER	07/23/2015	$410.45
			$676.21
BRITTANY PEARCE	SQ COLLEGE FAIR REGISTRY	07/21/2015	$250.00
	CACRAO	07/21/2015	$300.00
	CAMPUS PRIDE	07/22/2015	$232.50
			$782.50
BRUCE ATKINSON	PAYPAL EBAY MARKTPLC USD	07/22/2015	$55.92
	LAUNDRY LOOPS INC	07/22/2015	$82.00
	STAPLS7140123783000001	07/23/2015	$29.41
	STAPLS7140120952000001	07/29/2015	$213.99
			$381.32
CAROL BURNS	ACE BUILDERS HDWE	07/07/2015	$221.30
	SNIPES CO	07/08/2015	$432.17
	GRAYBAR ELECTRIC COMPANY	07/09/2015	$570.58
	GRAYBAR ELECTRIC COMPANY	07/09/2015	$1,830.47
	CAROLINA ELECTRICAL	07/10/2015	$1,294.56
	GATEWAY #3 RH	07/09/2015	$372.52
	GATEWAY #3 RH	07/09/2015	$1,443.62
	STATE LINE LIGHTING	07/13/2015	$740.23
	CAROLINA ELECTRICAL	07/13/2015	$66.64
	GRAYBAR ELECTRIC COMPANY	07/16/2015	$436.99
	CAROLINA ELECTRICAL	07/16/2015	$20.87

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	FERGUSON ENT #123	07/20/2015	$301.40
	CHROMATE INDUSTRIAL CORP	07/21/2015	$433.55
	H AND M SERVICE INC	07/23/2015	$127.50
	FASTENAL COMPANY01	07/27/2015	$2,118.81
	AMERICAN HOTEL REG	07/27/2015	$544.67
	AMERICAN HOTEL REG	07/27/2015	$427.32
	GREEN RESOURCE OF SOUTH C	07/28/2015	$1,842.54
			$13,225.74
CAROL SCHLABACH	STAPLS7139443664000003	07/10/2015	$3.01
	STAPLS7139443664000002	07/10/2015	$32.10
	STAPLS7139443664000005	07/14/2015	$82.34
	MODERN LANGUAGE ASSOCI	07/15/2015	$400.00
	THE CHRONICLE	07/17/2015	$131.00
	REI GREENWOODHEINEMANN	07/17/2015	$280.62
	Amazon.com	07/23/2015	$43.15
	STAPLS7140368230000001	07/29/2015	$29.21
			$1,001.43
CAROLYN A SUMNER	STAPLS7139431743000001	07/10/2015	$199.73
	AIRGAS SOUTH	07/13/2015	$11.56
			$211.29
CARRIE WHITESIDE	WALGREENS #4842	07/02/2015	$5.74
			$5.74
CHAD DRESBACH	HALF PRICE BOOKS #019	07/02/2015	$294.24
	HALF PRICE BOOKS #052	07/02/2015	$671.21
	HALF PRICE BOOKS #091	07/03/2015	$147.37
	HALF PRICE BOOKS #040	07/03/2015	$270.04
	HALF PRICE BOOKS #077	07/06/2015	$290.28
	AMAZON MKTPLACE PMTS	07/08/2015	$424.99
	HALF PRICE BOOKS #050	07/07/2015	$372.66
			$2,470.79
CHAD RUSSELL	Wade Door Services LLC	07/02/2015	$160.00
	LOWES #00416	07/07/2015	$44.41
	PORTER PAINTS 9245	07/07/2015	$23.95
	LOWES #00416	07/09/2015	$93.67
	WAL-MART #0585	07/13/2015	$106.96
	SHERWIN WILLIAMS #2582	07/13/2015	$425.75
	SHERWIN WILLIAMS #2582	07/14/2015	$425.75
	PORTER PAINTS 9245	07/15/2015	$7.90
	LOWES #00416	07/17/2015	$646.40
	SHERWIN WILLIAMS #2582	07/20/2015	$425.75
	PORTER PAINTS 9245	07/21/2015	$44.72
	LOWES #00416	07/22/2015	$96.72
	WM SUPERCENTER #585	07/22/2015	$47.44
	SHERWIN WILLIAMS #2582	07/24/2015	$212.88
	LOWES #00416	07/27/2015	$530.54

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	PORTER PAINTS 9245	07/29/2015	$36.14
	LOWES #00416	07/29/2015	$31.13
			$3,360.11
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	07/22/2015	$31.58
	CVS/PHARMACY #03809	07/22/2015	$16.57
	RGS Pay	07/22/2015	$64.93
	ROCHESTER 100, INC	07/23/2015	$64.80
	Amazon.com	07/23/2015	$56.44
			$234.32
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	07/01/2015	$1,013.78
	FOURMAN`S REPAIR SHOP	07/01/2015	$246.61
	DRUMS TIRE AND BATTERY SE	07/02/2015	$282.36
	FOURMAN`S REPAIR SHOP, IN	07/07/2015	$21.30
	SEARS ROEBUCK 2807	07/07/2015	$132.66
	FOURMAN`S REPAIR SHOP, IN	07/09/2015	$744.63
	JAMES RIVER EQUIPMENT	07/09/2015	$251.93
	JAMES RIVER EQUIPMENT	07/10/2015	$398.04
	FOURMAN`S REPAIR SHOP, IN	07/10/2015	$323.85
	FOURMAN`S REPAIR SHOP, IN	07/10/2015	$104.77
	FOURMAN`S REPAIR SHOP, IN	07/13/2015	$137.18
	AUTOZONE #1017	07/13/2015	$19.24
	ANDY'S USED GOLF CARTS	07/03/2015	$72.76
	AUTOZONE #1017	07/14/2015	$6.41
	AUTOZONE #1017	07/14/2015	$26.76
	DRUMS TIRE AND BATTERY SE	07/16/2015	$19.95
	COMER EQUIPMENT CO INC	07/20/2015	$103.96
	AUTOZONE #1017	07/20/2015	$49.21
	NAPA AUTO PARTS 0000722	07/20/2015	$49.22
	FOURMAN`S REPAIR SHOP, IN	07/22/2015	$49.25
	NAPA AUTO PARTS 0000722	07/21/2015	$49.22
	AUTOZONE #1017	07/23/2015	$27.80
	DRUMS TIRE AND BATTERY SE	07/23/2015	$30.00
	CAROLINA GOLF CARS	07/22/2015	$53.71
	NORTHERN TOOL EQUIP-SC	07/23/2015	$160.49
	AUTOZONE #1017	07/24/2015	$26.19
	JAMES RIVER EQUIPMENT	07/24/2015	$583.77
	AUTOZONE #1017	07/30/2015	$25.18
			$5,010.23
CHARLES WALLACE	MATT MARSHALL AND COMPANY	07/07/2015	$600.00
	MATT MARSHALL AND COMPANY	07/08/2015	$399.74
	BOILER MASTER INC	07/17/2015	$1,301.23
	PORTER PAINTS 9245	07/24/2015	$570.95
	BOILER MASTER INC	07/29/2015	$1,148.32
			$4,020.24
CHARLIE MCDONALD	JOHN DEERE LANDSCAPES773	07/06/2015	$116.33

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	JOHN DEERE LANDSCAPES773	07/21/2015	$44.95
	STEVENSON WEIR INC	07/23/2015	$907.40
			$1,068.68
CHERYL A TAYLOR	Amazon.com	07/02/2015	$69.98
	ARTSSCHOOLS	07/01/2015	$455.00
	VZWRLSS APOCC VISB	07/06/2015	$52.83
	AT&T DATA	07/08/2015	$29.99
	STAPLS7139430095000002	07/10/2015	$6.55
	STAPLS7139430095000001	07/10/2015	$75.05
	ASSOC SUPERV AND CURR	07/15/2015	$28.92
	BUYOLYMPIA.COM	07/17/2015	$22.00
	AT&T DATA	07/18/2015	$25.00
			$765.32
CHERYL B HINGLE	PROMO DIRECT	07/17/2015	$1,610.00
	YORK COUNTY REGIONAL C	07/17/2015	$40.00
	STAPLS7140094000000001	07/23/2015	$25.77
			$1,675.77
CHERYL FORTNER WOOD	HYATT HOTELS ATLANTA	06/29/2015	$518.52
	HYATT HOTELS ATLANTA	06/29/2015	$518.52
	HYATT HOTELS ATLANTA	06/29/2015	$692.52
	HYATT HOTELS ATLANTA	06/29/2015	$692.52
	HYATT HOTELS ATLANTA	06/29/2015	$518.52
	HYATT HOTELS ATLANTA	06/29/2015	$518.52
	WM SUPERCENTER #585	07/02/2015	$20.80
	ETS GRE Test Services	07/04/2015	$97.50
	HOTELS.COM123446596449	07/04/2015	$573.42
	ETS GRE Registration	07/03/2015	$75.00
	NATL ART EDU ASSOC	07/14/2015	$75.00
	U SAVE AUTO RENTAL	07/13/2015	$103.67
	RETHINKING SCHOOLS	07/13/2015	$22.95
	ASSOC FOR PSYCH SCIENCE	07/17/2015	$38.00
	APAMEMBERDUESSUBS	07/17/2015	$57.00
	STAPLES 00111211	07/24/2015	$1.07
	USAIRWAYS 0372411155010	07/24/2015	$504.20
	GREYHOUND #4146	07/26/2015	$19.50
	HOTELS.COM123968196150	07/27/2015	$236.26
	GREYHOUND #4146	07/26/2015	$16.00
	HOTELS.COM123968522400	07/27/2015	$141.90
			$5,441.39
CHERYL GOMEZ	US INK AND TONER	07/02/2015	$505.63
	STAPLS7139143042000001	07/03/2015	$304.58
	STAPLS7139143042000002	07/03/2015	$5.87
	STAPLS7140229250000001	07/25/2015	$126.51
			$942.59
CHRIS ROUSSEAU	CELLULAR SALES NC-RH	07/03/2015	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS ROUSSEAU	THE HOME DEPOT 1114	07/17/2015	$320.84
			$385.03
CHRISTINE SCHILFF	PITNEY BOWES CREDIT	07/06/2015	$622.74
	USPS 45752009132308371	07/16/2015	$225.00
			$847.74
CID CARVALHO	TENNIS WAREHOUSE	07/08/2015	$310.00
	UST USTA MEMBERSHIP	07/08/2015	$44.00
	PROFESSIONAL TENNIS RE	07/08/2015	$147.00
	WSG WILSON SPTG GDS	07/10/2015	$462.16
	WSG WILSON SPTG GDS	07/10/2015	$362.16
	WSG WILSON SPTG GDS	07/10/2015	$255.63
	WSG WILSON SPTG GDS	07/11/2015	$10.00
	WSG WILSON SPTG GDS	07/11/2015	$10.00
	WSG WILSON SPTG GDS	07/13/2015	$10.00
	TENNIS WAREHOUSE	07/23/2015	$299.99
	ACT IntercollegiateTen	07/29/2015	$495.00
			$2,405.94
CLAIRE MOONEY MELVIN	LLBEAN-DIRECT	07/06/2015	$37.46
	LLBEAN-DIRECT	07/09/2015	$44.95
	MSB GREENWICH HIGH SCHOOL	07/10/2015	$41.58
	AT&T DATA	07/12/2015	$30.00
	NEW ENGLAND ASSOC.FOR	07/21/2015	$750.00
	NEW ENGLAND ASSOC.FOR	07/21/2015	$60.00
	USAIRWAYS 0372411707883	07/29/2015	$184.70
	USAIRWAYS 0372411673653	07/29/2015	$184.70
	AMERICAN AI 0012354662058	07/29/2015	$245.25
			$1,578.64
CLAIRE WEIKLE	CRESTLINE SPECIALTIES	07/06/2015	$668.56
			$668.56
CRAIG SAUVIGNE	THAWTE	07/05/2015	$1,470.50
	AMAZON MKTPLACE PMTS	07/14/2015	$91.98
			$1,562.48
CRYSTAL BOWENS	CACRAO	07/02/2015	$100.00
	AT&T DATA	07/07/2015	$30.00
	CACRAO	07/07/2015	$1,245.00
	CACRAO	07/10/2015	$400.00
			$1,775.00
CURTIS HOLDER	THE SYSTEM DEPOT	07/14/2015	$1,520.64
	THE SYSTEM DEPOT	07/15/2015	$112.13
	LOWES #00416	07/16/2015	$12.82
	THE SYSTEM DEPOT	07/18/2015	$0.69
	HAGEMEYER NA #M3	07/24/2015	$21.65
	LOWES #00416	07/27/2015	$123.04
			$1,790.97

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A CASSENS	JOHN WILEY & SONS, INC	07/11/2015	$1,805.63
	ACUHO-I	07/28/2015	$1,083.00
			$2,888.63
DAN MURRAY	OFFICE DEPOT #342	07/06/2015	$21.36
	HONDA CARS OF ROCK HILL	07/08/2015	$15.52
	OFFICE DEPOT #342	07/27/2015	$23.53
			$60.41
DANIEL LUNDY	SC ATHLETIC TRAINER ASSO	07/01/2015	$85.00
	SC ATHLETIC TRAINER ASSO	07/01/2015	$85.00
	STAPLS7140076139000001	07/23/2015	$156.27
	STAPLS7140076139000002	07/23/2015	$27.91
	WALMART.COM 8009666546	07/23/2015	$96.98
	WALMART.COM 8009666546	07/23/2015	$256.69
	COKECATALOGCOM	07/27/2015	$297.22
			$1,005.07
DAPHNE SEARS	STAPLS7139801800000001	07/17/2015	$70.31
	STAPLS7139801800000002	07/17/2015	$68.38
	USAIRWAYS 0372410329670	07/17/2015	$212.70
	RYDER ENGRAVING	07/16/2015	$13.50
	THE ECOLOGICAL SOCIETY OF	07/17/2015	$410.00
			$774.89
DARLENE LEDWELL	STAPLS7139981857000001	07/21/2015	$362.98
	STAPLS7140351158000001	07/29/2015	$206.85
			$569.83
DAVID LINDSEY	LOWES #00416	07/01/2015	$58.82
	CITY ELECTRIC #29	07/01/2015	$226.83
	CAROLINA ELECTRICAL	07/02/2015	$39.70
	CITY ELECTRIC #29	07/15/2015	$36.36
	CAROLINA ELECTRICAL	07/15/2015	$371.71
	GRAYBAR ELECTRIC	07/18/2015	$1,059.75
	CAROLINA ELECTRICAL	07/22/2015	$13.00
	CITY ELECTRIC #29	07/22/2015	$6.17
			$1,812.34
DAVID ROLLINGS	USAIRWAYS 0372410956518	07/22/2015	$480.70
	NACAC	07/28/2015	$70.00
	NACAC	07/28/2015	$330.00
	PAYPAL FLORIDASCHO	07/29/2015	$60.00
			$940.70
DEANA MORROW	STAPLS7139242793000001	07/07/2015	$30.60
			$30.60
DEBORAH ALLEN	CAROWINDS ONLINE	07/27/2015	$296.00
	NATL ASSOC FOR CA	07/28/2015	$780.00
			$1,076.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WELLS	STAPLS7139226744000001	07/07/2015	$551.78
	US INK AND TONER	07/08/2015	$438.59
	STAPLS7139226744000002	07/15/2015	$307.57
	ABRIVO COMMUNICATIONS LLC	07/15/2015	$37.70
	STAPLS7139731259000002	07/16/2015	$54.44
	STAPLS7139731259000001	07/16/2015	$336.62
	STAPLS7139826432000001	07/17/2015	$138.59
			$1,865.29
DEEANNA BROOKS	VZWRLSS APOCC VISB	07/02/2015	$65.37
	STAPLES 00111211	07/02/2015	$37.43
	WINTHROP UNIV BOOKSTORE	07/09/2015	$30.64
			$133.44
DIANE B WRIGHT	JOBTARGT-YM	07/01/2015	$299.00
	US INK AND TONER	07/09/2015	$116.24
	STAPLS7139442978000001	07/10/2015	$588.29
	DELTA AIR 0067636158893	07/15/2015	$671.70
	COLLEGE ATHLETICS CLIP	07/24/2015	$99.00
	THE HERALD CLASSIFIEDS	07/29/2015	$346.50
			$2,120.73
DONALD DAVIS	LOWES #00416	07/13/2015	$106.98
	THE HOME DEPOT 1114	07/13/2015	$149.48
	CC DICKSON BRANCH 1020	07/14/2015	$1,075.21
	HVACR-TOOLS.COM	07/14/2015	$136.09
	LOWES #00416	07/14/2015	$13.78
	ABTELECTRONICS.COM	07/15/2015	$833.00
	PAYPAL WILMINGTONE	07/16/2015	$169.50
	REPAIRCLINIC.COM	07/17/2015	$48.05
	ROCK HILL GLASS COMPAN	07/15/2015	$205.83
	CC DICKSON BRANCH 1020	07/16/2015	$75.81
	WW GRAINGER	07/16/2015	$300.14
	FERGUSON ENT #123	07/16/2015	$82.69
	LOWES #00416	07/17/2015	$101.03
	WW GRAINGER	07/27/2015	$149.73
	THE HOME DEPOT 1114	07/27/2015	$182.58
	PORTER PAINTS 9245	07/28/2015	$360.66
	THE HOME DEPOT 1114	07/27/2015	$128.01
	THE HOME DEPOT 1114	07/29/2015	$209.24
			$4,327.81
DONALD M ROGERS	THE HOME DEPOT 1114	07/01/2015	$8.54
	SOUTHPAW SCREEN PRINTING	07/07/2015	$2,370.49
	AMAZON MKTPLACE PMTS	07/13/2015	$597.00
	Amazon.com	07/14/2015	$171.58
	STAPLES 00111211	07/15/2015	$32.85
			$3,180.46
DONNA GUERRA	Amazon.com	07/07/2015	$25.67

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	STAPLES DIRECT	07/08/2015	$645.18
	AMAZON MKTPLACE PMTS	07/22/2015	$253.99
	STAPLS7140411679000002	07/30/2015	$144.26
	Amazon.com	07/30/2015	$189.02
	STAPLS7140411679000001	07/30/2015	$52.49
			$1,310.61
DR FRANK ARDAIOLO	OFFICE DEPOT #342	07/27/2015	$185.61
			$185.61
DR KAREN KEDROWSKI	CCAS	07/01/2015	$500.00
			$500.00
DWIGHT DIMACULANGAN	USPS 45752009132308454	07/02/2015	$1.20
	ZOOM.US	07/18/2015	$9.99
			$11.19
EDDIE WALKER	FERGUSON ENT #123	07/01/2015	$311.02
	LOWES #00416	07/02/2015	$52.36
	TRACTOR-SUPPLY-CO #0470	07/03/2015	$23.53
	LOWES #00416	07/08/2015	$37.32
	GATEWAY #3 RH	07/16/2015	$74.03
	HUNTER PIPE SUPPLY	07/22/2015	$23.22
	GATEWAY #3 RH	07/28/2015	$40.68
			$562.16
ELIZABETH DARBY	STAPLS7139055683000001	07/02/2015	$28.88
	WEST COAST LANYARDS	07/06/2015	$113.59
	RYDER ENGRAVING	07/06/2015	$133.85
	NATIONAL ORIENTATION DIRE	07/06/2015	$125.00
	AIRGAS SOUTH	07/08/2015	$228.89
	STAPLS7140299813000001	07/28/2015	$387.36
			$1,017.57
ELLIN MCDONOUGH	DIAMOND SPRINGS WATER	07/01/2015	$94.37
	LINKEDIN-288 7229503	07/06/2015	$59.99
	TARGET 00013714	07/08/2015	$29.13
			$183.49
EMILY DENGLER	DOLRTREE 2298 00022988	07/23/2015	$25.47
	EARTH FARE #250	07/23/2015	$2.01
			$27.48
ERIC BIRGBAUER	WAL-MART #0585	07/08/2015	$6.23
			$6.23
FRANK J ZEBEDIS	CHAMPION SALES&SERVICE	07/29/2015	$114.19
			$114.19
FRANK MCDANIEL	HUNTER PIPE SUPPLY	07/16/2015	$64.52
	LOWES #00416	07/22/2015	$30.97
	NORTHERN TOOL EQUIP-SC	07/21/2015	$58.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$154.32
GAIL LITTLE	STAPLS7139245898000001	07/07/2015	$128.39
	AGENT FEE 8900638794039	07/14/2015	$450.00
	USAIRWAYS 0372409917251	07/14/2015	$5,192.64
			$5,771.03
GARLAND BROWN	LOWES #00416	07/09/2015	$51.38
			$51.38
GEOFFREY MORROW	SIGNATURE RESEARCH INC	07/25/2015	$126.39
			$126.39
GERARD KRZEMIEN	GRAYBAR ELECTRIC	07/02/2015	$380.39
	CITY ELECTRIC #29	07/09/2015	$174.84
	CITY ELECTRIC #29	07/15/2015	$39.46
	CITY ELECTRIC #29	07/16/2015	$13.64
	CAROLINA ELECTRICAL	07/16/2015	$24.10
	CAROLINA ELECTRICAL	07/17/2015	$271.89
	THE HOME DEPOT 1114	07/21/2015	$145.49
	CITY ELECTRIC #29	07/23/2015	$65.39
			$1,115.20
GINA G JONES	PAYPAL SACRAO	07/17/2015	$300.00
			$300.00
GLORIA JONES	NAFA	07/09/2015	$200.00
			$200.00
GRANT SCURRY	VZWRLSS APOCC VISB	07/06/2015	$38.01
			$38.01
GREGORY THAD BRIDGES	THE HOME DEPOT 1114	07/27/2015	$87.32
	THE BUILDING CENTER#3	07/27/2015	$254.70
			$342.02
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	07/17/2015	$116.25
			$116.25
HOWARD SEIDLER	VZWRLSS APOCC VISB	07/02/2015	$257.11
	Red Oxygen	07/14/2015	$179.20
	IN NOBLE ADVANTAGE LLC	07/22/2015	$2,400.00
	ROCK HILL CITGO	07/27/2015	$8.73
			$2,845.04
JACK FROST	VZWRLSS IVR VB	07/07/2015	$38.01
	STAPLS7139217751000001	07/07/2015	$44.90
	STAPLS0135990010000002	07/14/2015	$160.49
	STAPLS7139658010000001	07/15/2015	$62.04
			$305.44
JACKIE BROCKINGTON	STAPLS7139163593000001	07/03/2015	$244.29
	STAPLS7139163593000002	07/03/2015	$17.62
	STAPLS7139163593000003	07/17/2015	$54.09

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BROCKINGTON	STAPLS7139934881000001	07/21/2015	$177.03
	STAPLS7139650647000001	07/23/2015	$57.98
			$551.01
JACQUELINE CONCODORA	CVENT SCCADVASA.ORG	07/02/2015	$103.99
	CVENT SCCADVASA.ORG	07/03/2015	$103.99
			$207.98
JAMES HANNA	HARRIS TEETER #0149	07/17/2015	$4.59
			$4.59
JAMES WATTS	LOWES #00416	07/01/2015	$90.91
	SHERWIN WILLIAMS #2582	07/06/2015	$77.19
	BEARING DIST - ROCK HILL	07/09/2015	$10.70
	BUSBY ELECTRIC MOTOR SERV	07/20/2015	$325.00
	CC DICKSON BRANCH 1020	07/21/2015	$17.77
	ACE BUILDERS HDWE	07/21/2015	$2.99
	SHERWIN WILLIAMS #2582	07/23/2015	$55.82
	FERGUSON ENT #123	07/24/2015	$86.22
			$666.60
JAMIE LARSEN	UNLIMITED WEBHOSTI	07/29/2015	$8.50
	NASAD	07/29/2015	$1,927.00
			$1,935.50
JANE BAILEY	AMERICAN RED CROSS	07/01/2015	$250.00
	ARC SERVICES/TRAINING	07/03/2015	$250.00
	HRM USA 8004038285	07/14/2015	$856.00
	WAL-MART #4593	07/14/2015	$83.48
	STAPLS7139656423000001	07/15/2015	$328.89
	LMC LAERDAL MEDICAL	07/15/2015	$148.68
	STAPLS7139756872000001	07/16/2015	$121.18
	US INK AND TONER	07/16/2015	$333.34
	AMAZON MKTPLACE PMTS	07/24/2015	$31.50
	STAPLS7140193272000001	07/24/2015	$20.32
			$2,423.39
JANE RAWLS	PREMIER TECHNOLOGY	06/30/2015	$318.61
	STAPLS7139095301000001	07/02/2015	$235.33
	SURVEYMONKEY.COM	07/15/2015	$250.00
	THE BOOKSHOP	07/16/2015	$38.95
	Dropbox SV8F5VM52WLM	07/19/2015	$99.00
	AMAZON MKTPLACE PMTS	07/18/2015	$19.52
	AMAZON MKTPLACE PMTS	07/22/2015	$23.23
	Amazon.com	07/23/2015	$247.52
			$1,232.16
JANELL STEVENS	WM SUPERCENTER #4593	07/01/2015	$16.30
	NC BLUMENTHAL PERF ARTS C	07/01/2015	$1,170.45
	NC BLUMENTHAL PERF ARTS C	07/01/2015	$884.85
	LOWES #00416	07/14/2015	$177.73

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Cardholder	Vendor Name	Purchase Date	Amount
JANELL STEVENS	STAPLS7139947860000001	07/21/2015	$150.89
	MICHAELS STORES 2723	07/25/2015	$27.80
			$2,428.02
JASON HURLBERT	TFS FISHERSCI ECOM ATL	07/01/2015	$451.12
			$451.12
JEFF LAHR	SC ATHLETIC TRAINER ASSO	07/01/2015	$85.00
	SQ AQUA INNOVATIONS LLC	07/09/2015	$250.00
	COKECATALOGCOM	07/27/2015	$1,150.70
			$1,485.70
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	07/06/2015	$83.07
			$83.07
JENNIFER L DISNEY	AMERICAN POLITICAL SCIENC	07/16/2015	$472.00
	AMERICAN POLITICAL SCIENC	07/16/2015	$421.00
			$893.00
JERRY FUSSELL	AMAZON MKTPLACE PMTS	07/09/2015	$98.59
	GAMEFLY MEMBERSHIP	07/18/2015	$39.54
			$138.13
JESSICA CASSEL	US INK AND TONER	07/01/2015	$117.16
	BestBuyCom733246000492	07/01/2015	$21.39
	OFFICE DEPOT #342	07/01/2015	$35.52
	STAPLS7139045632000001	07/02/2015	$86.61
	STAPLS7139045632000002	07/03/2015	$8.81
	VZWRLSS APOCC VISB	07/06/2015	$50.97
	RYDER ENGRAVING	07/08/2015	$13.50
	STAPLES 00111211	07/09/2015	$32.09
	SIGN TECHNIQUES	07/13/2015	$231.12
	DECORATIVE LIGHTING INC	07/23/2015	$238.72
	LOWES #00416	07/27/2015	$196.72
	SIGN TECHNIQUES	07/28/2015	$23.54
	SIGN TECHNIQUES	07/28/2015	$29.96
	WHITE OFFICE FURNITURE	07/28/2015	$822.50
			$1,908.61
JESSICA LYNN	CNCS	06/30/2015	$2,687.16
	CNCS	07/07/2015	$2,687.16
	DOLRTREE 2298 00022988	07/08/2015	$31.03
	STAPLES 00111211	07/09/2015	$40.55
	WAL-MART #4593	07/13/2015	$24.38
	LIZARDS THICKET AIRPORT	07/13/2015	$236.55
	WALGREENS #10230	07/13/2015	$6.21
	CNCS	07/22/2015	$2,687.16
	CNCS	07/22/2015	$2,687.16
			$11,087.36
JILL STUCKEY	STAPLS7139081424000001	07/02/2015	$147.07
	FREEDOM PAPER	07/01/2015	$307.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	STAPLS7139236615000001	07/07/2015	$77.52
	STAPLES 00111211	07/08/2015	$9.62
	STAPLS7139390706000002	07/09/2015	$88.24
	XEROX CORPORATION/RBO	07/15/2015	$551.05
	STAPLS7139390706000001	07/18/2015	$21.40
	LAM ENTERPRISES INC	07/21/2015	$2,294.00
	COMPORIUM-RHTC RP	07/22/2015	$54.52
	STAPLS7140384952000001	07/29/2015	$285.02
			$3,835.44
JIM CONNELL	HIGHWATER CLAYS INC	07/27/2015	$1,443.68
	MID-SOUTH CERAMIC	07/27/2015	$127.65
			$1,571.33
JIMMY MOREE	CAROLINA ELECTRICAL	07/06/2015	$79.39
	GRAYBAR ELECTRIC COMPANY	07/08/2015	$1,530.15
	SUNBELT RENTALS INC PCG	07/21/2015	$2,497.46
	CAROLINA ELECTRICAL	07/20/2015	$11.77
	CITY ELECTRIC #29	07/20/2015	$71.84
	THE HOME DEPOT 1114	07/21/2015	$105.74
	LIGHTING PLASTICS OF MN I	07/22/2015	$64.45
	WW GRAINGER	07/22/2015	$37.42
	SUNBELT RENTALS INC PCG	07/28/2015	$2,229.96
	SUNBELT RENTALS INC PCG	07/30/2015	$2,229.96
			$8,858.14
JOAN VANDERSLOOT	STAPLS7139133245000001	07/03/2015	$353.54
	HAMILTON & MOORE	07/29/2015	$28.41
			$381.95
JOAN WEIR	RYDER ENGRAVING	07/07/2015	$13.50
			$13.50
JOANN GILLEY	DS SERVICES STANDARD COFF	07/04/2015	$45.52
	STAPLS7140227659001001	07/25/2015	$246.09
	STAPLS7140227659000001	07/25/2015	$26.40
	STAPLS7140227659000002	07/28/2015	$6.94
			$324.95
JODI WENDT	MCARTHUR TOWELS	07/02/2015	$293.39
	PAYPAL SANSOLEIL	07/06/2015	$320.75
	ACUSHNET COMPANY	07/07/2015	$1,209.10
	ACUSHNET COMPANY	07/07/2015	$362.73
	AT&T DATA	07/25/2015	$30.00
	WOMENS GOLF COACHES	07/23/2015	$100.00
	ACUSHNET COMPANY	07/25/2015	$255.73
	WOMENS GOLF COACHES	07/23/2015	$300.00
			$2,871.70
JOE GOODMAN	CC DICKSON BRANCH 1020	07/01/2015	$108.40
	CC DICKSON BRANCH 1020	07/01/2015	$153.96

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	CC DICKSON BRANCH 1020	07/01/2015	$90.76
	CC DICKSON BRANCH 1020	07/01/2015	$82.19
	CC DICKSON BRANCH 1020	07/01/2015	$2.96
	LOWES #00416	07/01/2015	$44.87
	VERIZON WRLS 389601	07/01/2015	$106.99
	BAKER DISTRIBUTING #577	07/06/2015	$24.68
	NORTHERN TOOL EQUIP-SC	07/07/2015	$31.01
	WW GRAINGER	07/08/2015	$318.33
	WW GRAINGER	07/09/2015	$342.04
	LOWES #00416	07/22/2015	$448.33
	NORTHERN TOOL EQUIP-SC	07/21/2015	$26.74
	THE HOME DEPOT 1114	07/22/2015	$148.73
			$1,929.99
JOHN GASTON	AT&T DATA	07/15/2015	$30.00
	AT&T DATA	07/23/2015	$30.00
	STAPLS7140173606000001	07/28/2015	$30.16
	PRESS PLUS	07/29/2015	$8.95
	PRESS PLUS	07/29/2015	$8.95
	AT&T DATA	07/29/2015	$25.00
			$133.06
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	07/02/2015	$50.06
	VZWRLSS APOCC VISB	07/07/2015	$60.37
			$110.43
JOHN SUNG	ENTERPRISE RENT-A-CAR	07/02/2015	$95.20
	ENTERPRISE RENT-A-CAR	07/15/2015	$47.60
			$142.80
JOHN TIMMONS	SOUTHERN FURNITURE DIREC	07/10/2015	$800.36
	ACUHO-I	07/29/2015	$549.00
	AMERICAN PEN & PANEL	07/28/2015	$579.41
			$1,928.77
JOHNATHAN KIMERY	AT&T DATA	07/28/2015	$30.00
			$30.00
JOSEPH PRUS	PSYCHOLOGICAL ASSESSMENT	07/14/2015	$108.00
			$108.00
JOSHUA BISTROMOWITZ	VZWRLSS APOCC VISB	07/17/2015	$76.02
	AT&T DATA	07/18/2015	$30.00
	US INK AND TONER	07/30/2015	$420.24
			$526.26
JULIA CUNNINGHAM	PAYPAL SASFAA	07/28/2015	$35.00
			$35.00
JULIANNE SCHRADER	THE SUPPLY TREE	07/14/2015	$959.24
			$959.24
KAREN C JONES	DRI TECHSMITH	07/02/2015	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN C JONES	DRI TECHSMITH	07/03/2015	$10.65
	ENTERPRISE RENT-A-CAR	07/21/2015	$95.20
	NIGP	07/22/2015	$190.00
	QT 1098 97010987	07/21/2015	$17.80
			$363.60
KAREN DERKSEN	STAPLES 00111211	07/23/2015	$168.54
	WWW.1AND1.COM	07/29/2015	$41.56
			$210.10
KAREN MILLER	SIGN TECHNIQUES	07/13/2015	$21.94
	HAMPTON INN ROCK HILL	07/17/2015	$241.98
	AMAZON.COM	07/27/2015	$41.07
			$304.99
KAREN TRUNK	ULINE SHIP SUPPLIES	07/07/2015	$287.13
	FACTORY DIRECT PARTY	07/06/2015	$69.05
	PUBLIX SUPERMARKETS #1485	07/16/2015	$15.26
			$371.44
KASEY BUIE	ENTERPRISE RENT-A-CAR	07/01/2015	$14.50
			$14.50
KATHRYN BOULWARE	PAYPAL LIVONPRODUC	07/01/2015	$495.00
	USAIRWAYS 0372408491149	07/01/2015	$697.70
	STAPLS7139046651000001	07/02/2015	$33.06
	STAPLS7139046651000003	07/02/2015	$17.80
	PAYPAL NEB TOURNY	07/02/2015	$625.00
	PAYPAL TFNCAMPSCLI	07/02/2015	$450.00
	STAPLS7139046651000002	07/02/2015	$5.23
	OFFICE DEPOT #1214	07/02/2015	$141.03
	USAIRWAYS 0377635404580	07/02/2015	$509.10
	ENTERPRISE RENT-A-CAR	07/06/2015	$74.04
	PAYPAL CHAMPIONSHI	07/06/2015	$140.95
	PAYPAL RADAR HOOPS	07/06/2015	$550.00
	ENTERPRISE RENT-A-CAR	07/08/2015	$173.78
	AMAZON MKTPLACE PMTS	07/09/2015	$53.98
	BASKETBALL PROMOTIONS	07/08/2015	$275.00
	STAPLS7139432231000002	07/10/2015	$4.33
	STAPLS7139432231000001	07/10/2015	$304.82
	ENTERPRISE RENT-A-CAR	07/13/2015	$216.59
	ENTERPRISE RENT-A-CAR	07/14/2015	$216.59
	PAYPAL LINEAGECHAM	07/14/2015	$365.00
	TREFOIL EVENTS, LLC	07/16/2015	$495.00
	OFFICE DEPOT #1214	07/15/2015	$141.03
	SN Phenom Hoop Report	07/16/2015	$258.50
	PAYPAL JOHNMCGRAW4	07/16/2015	$375.00
	ENTERPRISE RENT-A-CAR	07/20/2015	$196.20
	ENTERPRISE RENT-A-CAR	07/20/2015	$216.59
	PAYPAL LV FAB 48	07/21/2015	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	RECRUITING PRO	07/21/2015	$495.00
	SQ PENDLETON PROMOTIONS	07/22/2015	$425.00
	SN Phenom Hoop Report	07/22/2015	$258.50
	ENTERPRISE RENT-A-CAR	07/26/2015	$447.16
	ENTERPRISE RENT-A-CAR	07/28/2015	$240.80
	STAPLS7139432231000003	07/29/2015	$13.90
	STAPLS7139046651000004	07/30/2015	$1.49
			$9,303.17
KATHRYN R STANLEY	PAYPAL SCAAE	07/01/2015	$10.00
	VZWRLSS PRPAY AUTOPAY	07/02/2015	$20.00
	ARTS EDUCATION PARTNERSHI	07/02/2015	$250.00
	US INK AND TONER	07/08/2015	$141.08
	ENTERPRISE RENT-A-CAR	07/09/2015	$47.60
	MARATHON PETRO126888STOP	07/09/2015	$16.02
			$484.70
KATHRYN WILSON	AAC AND U	07/14/2015	$39.15
	Amazon.com	07/18/2015	$32.86
	Amazon.com	07/17/2015	$347.84
	RYDER ENGRAVING	07/22/2015	$42.40
			$462.25
KATIE DYKHUIS	TAXIS COOP QUEBEC	07/11/2015	$33.19
	USAIRWAYS 0372409566826	07/11/2015	$25.00
	TAXIS COOP QUEBEC 5255191	07/15/2015	$31.64
	CHARLOTTE AVIATION/PRKNG	07/15/2015	$25.00
	PAYPAL METROLINACA	07/16/2015	$195.00
			$309.83
KATIE SARDELLI	WAL-MART #3733	07/14/2015	$24.14
	KRISPY KREME DOUGH	07/16/2015	$17.42
	JIMMY JOHNS - 1777 - E	07/15/2015	$28.25
	STAPLES 00111211	07/27/2015	$30.47
			$100.28
KAYLA DAVIS	STAPLS7139380118000001	07/09/2015	$126.04
	STAPLS7139966282000001	07/21/2015	$42.79
	TARGET 00013714	07/28/2015	$32.09
	STAPLS7140334769000001	07/28/2015	$68.38
			$269.30
KEITH WILLIAMS	SIGN TECHNIQUES	07/02/2015	$29.96
	CONDER FLAG COMPANY CHARL	07/03/2015	$526.68
	SIGN TECHNIQUES	07/15/2015	$431.70
	SIGN TECHNIQUES	07/15/2015	$101.36
	SIGN TECHNIQUES	07/28/2015	$32.10
			$1,121.80
KELLY HUBER	VZWRLSS APOCC VISB	07/02/2015	$50.97
	BDI BALLARD DESIGNS	07/14/2015	$618.57

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	BDI BALLARD DESIGNS	07/15/2015	$245.78
	OFFICE DEPOT #342	07/20/2015	$71.68
	LOWES #00416	07/21/2015	$92.94
	LOWES #02442	07/22/2015	$39.03
	BDI BALLARD DESIGNS	07/22/2015	$5.95
			$1,124.92
KELLY MCGINNIS	SIGNS NOW ROCK HILL	07/06/2015	$96.30
	STAPLS7139451557000001	07/10/2015	$12.36
	WALMART.COM 8009666546	07/10/2015	$27.99
	SIGNS NOW ROCK HILL	07/27/2015	$10.70
			$147.35
KELLY MICHELLE MITCHAM	DBC BLICK ART MATERIAL	07/08/2015	$21.46
	AMAZON MKTPLACE PMTS	07/14/2015	$214.95
	AMAZON MKTPLACE PMTS	07/14/2015	$99.99
	US INK AND TONER	07/14/2015	$269.43
	DBC BLICK ART MATERIAL	07/16/2015	$382.22
			$988.05
KELLY SHELTON	DS SERVICES STANDARD COFF	07/04/2015	$11.24
			$11.24
KEN SCOGGINS	CHAMPION SALES&SERVICE	07/01/2015	$187.05
	LINGUISTIC STATEMANT A	07/02/2015	$195.00
	CHAMPION SALES&SERVICE	07/21/2015	$2,440.01
	GUN MAG WAREHOUSE	07/21/2015	$217.97
			$3,040.03
KENNY GALLAGHER	THE HOME DEPOT 1114	07/01/2015	$221.65
	THE HOME DEPOT 1114	07/06/2015	$18.82
	THE HOME DEPOT 1114	07/09/2015	$131.76
	LOWES #00416	07/20/2015	$98.27
	THE HOME DEPOT 1114	07/21/2015	$86.24
			$556.74
KEVIN AMARO	THE HOME DEPOT 1114	07/01/2015	$28.77
	GATEWAY #3 RH	07/01/2015	$183.29
	LOWES #00416	07/07/2015	$21.31
	THE HOME DEPOT 1114	07/06/2015	$73.50
	THE HOME DEPOT 1114	07/15/2015	$21.80
	HUNTER PIPE SUPPLY	07/21/2015	$334.30
			$662.97
KEVIN PENDLEY	AMERICAN JUNIOR GOLF ASSO	07/03/2015	$265.00
	ACUSHNET COMPANY	07/06/2015	$1,064.92
	STAPLS7139360595000001	07/09/2015	$25.88
	STAPLS7139360595000002	07/22/2015	$11.01
	ENTERPRISE RENT-A-CAR	07/23/2015	$190.40
			$1,557.21
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	07/06/2015	$60.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.68
KIMBERLY HOWARD	STAPLS7139050629000001	07/02/2015	$355.35
	IN SHAPED PENS	07/06/2015	$1,256.15
	WAL-MART #0585	07/13/2015	$16.99
	STAPLS7139599965000001	07/14/2015	$100.92
	STAPLS7139721763000001	07/25/2015	$243.87
	STAPLS7139214622000001	07/25/2015	$111.48
			$2,084.76
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	06/30/2015	$41.02
	MARRIOTT TEANECK 2505	07/01/2015	$308.20
	ELEMENT EWING PRINCETON	07/01/2015	$456.54
	STAPLS7139008593000001	07/01/2015	$42.68
	STAPLES DIRECT	07/02/2015	$63.12
	BED BATH & BEYOND #651	07/02/2015	$111.14
	PAYFLOW/PAYPAL	07/02/2015	$30.00
	NETWORK FOR GOOD INC	07/06/2015	$85.00
	STAPLS7139308090000001	07/08/2015	$7.86
	APL APPLE ONLINE STORE	07/12/2015	$31.32
	STAPLS7139430689000001	07/10/2015	$27.64
	WUFOO.COM/CHARGE	07/13/2015	$69.95
	ADY Spotify USA	07/13/2015	$10.69
	STAPLES DIRECT	07/14/2015	$74.51
	DIAMOND SPRINGS WATER	07/22/2015	$28.52
	SC CHAMBER OF COMMERCE	07/22/2015	$500.00
	RYDER ENGRAVING	07/23/2015	$27.40
	BLS COMO	07/25/2015	$29.00
	BLS COMO	07/25/2015	$29.00
	SPIRIT COMM EBILLING	07/30/2015	$38.34
			$2,011.93
KIMBRA NICOLE MERCHANT	LOWES #00416	07/01/2015	$69.46
	ENTRE PRISES USA	07/02/2015	$367.90
	THE HOME DEPOT 1114	07/01/2015	$26.71
	STAGE SPOT	07/07/2015	$56.60
	IN THE FITNESS REPAIR CO	07/12/2015	$391.36
			$912.03
KINYATA ADAMS BROWN	U SAVE AUTO RENTAL	07/08/2015	$42.90
	PPS219	07/09/2015	$7.00
	LEVINE MUSEUM OF THE N	07/09/2015	$32.18
	7-ELEVEN 37147	07/09/2015	$6.33
	VIDA CANTINA	07/09/2015	$56.25
	PPS219	07/09/2015	$7.00
	VZWRLSS IVR VB	07/22/2015	$76.02
	4IMPRINT	07/29/2015	$434.40
			$662.08
KWABENA SANKOFA	CROSS COUNTRY EDUCATION	07/07/2015	$179.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$179.00
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	07/19/2015	$30.00
			$30.00
LARRY STEVENS	US INK AND TONER	07/07/2015	$63.68
	DIRECTNIC.COM	07/07/2015	$15.18
	US INK AND TONER	07/07/2015	$290.44
	NORTHEAST TROPHIES & A	07/10/2015	$8.10
	YORK COUNTY REGIONAL C	07/13/2015	$20.00
	USAIRWAYS 0372409778310	07/13/2015	$480.70
	USAIRWAYS 0372409779873	07/13/2015	$480.70
	Intuit QuickBooks	07/14/2015	$549.00
	USAIRWAYS 0372409778309	07/13/2015	$480.70
	STAPLES 00111211	07/20/2015	$9.35
			$2,397.85
LAURA FOSTER	VZWRLSS APOCC VISB	07/06/2015	$65.92
			$65.92
LEE Q MILLER	STAPLES 00111211	07/18/2015	$72.50
	STAPLS7139965669000001	07/21/2015	$37.72
	DOVE DATA PRODUCTS	07/21/2015	$188.28
	Amazon.com	07/22/2015	$134.25
			$432.75
LEON WILLIAMS	CC DICKSON BRANCH 1020	07/01/2015	$46.44
	CC DICKSON BRANCH 1020	07/01/2015	$19.10
	CC DICKSON BRANCH 1020	07/01/2015	$8.51
	CC DICKSON BRANCH 1020	07/01/2015	$251.72
	VERIZON WRLS 389601	07/16/2015	$42.78
	JOHNSTONE SUPPLY	07/17/2015	$75.40
	LOWES #00416	07/22/2015	$10.64
	JOHNSTONE SUPPLY	07/23/2015	$49.86
			$504.45
LIBERTY DEL ROSARIO	STAPLES 00111211	07/01/2015	$48.28
			$48.28
LINDA MASON	JAYWIL SOFTWARE DEVELOPME	07/10/2015	$89.00
	STAPLS7140106681000001	07/23/2015	$48.36
	STAPLS7140106681000002	07/24/2015	$283.15
			$420.51
LINDA MCKEOWN	VWR INTERNATIONAL INC	07/03/2015	$21.79
	LLLREPTILE AND SUPPLY	07/06/2015	$289.91
	CAROLINA BIOLOGIC SUPPLY	07/08/2015	$65.87
	VWR INTERNATIONAL INC	07/09/2015	$32.26
	SOUTHEASTERN SERVICE INC	07/07/2015	$116.27
	DOLRTREE 2298 00022988	07/08/2015	$18.19
	B&H PHOTO, 800-606-6969	07/09/2015	$192.90
	VWR INTERNATIONAL INC	07/10/2015	$35.95

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	07/10/2015	$8.90
	AIRGAS SOUTH	07/10/2015	$16.69
	DEAN LLOYD ENTERPRISES	07/10/2015	$52.64
	DISCOUNT DENTAL SUPPLY IN	07/14/2015	$16.49
	FOOD LION #2537	07/14/2015	$8.09
	NEW ENGLAND BIOLABS	07/15/2015	$355.00
	FARMERS EXCHANGE	07/14/2015	$29.94
	CAROLINA BIOLOGIC SUPPLY	07/15/2015	$107.06
	CAROLINA BIOLOGIC SUPPLY	07/15/2015	$98.05
	TFS FISHERSCI ECOM ATL	07/16/2015	$66.28
	VWR INTERNATIONAL INC	07/17/2015	$19.92
	TFS FISHERSCI ECOM ATL	07/17/2015	$39.69
	Rakuten.com Buy.com	07/17/2015	$69.99
	FINE SCIENCE TOOLS (USA)	07/17/2015	$327.00
	TFS FISHERSCI ECOM ATL	07/17/2015	$32.64
	VWR INTERNATIONAL INC	07/21/2015	$183.84
	VWR INTERNATIONAL INC	07/21/2015	$1,201.51
	VWR INTERNATIONAL INC	07/21/2015	$6.41
	SIGMA ALDRICH US	07/21/2015	$72.54
	CAROLINA BIOLOGIC SUPPLY	07/21/2015	$1,185.64
	TFS FISHERSCI ECOM ATL	07/21/2015	$52.01
	VWR INTERNATIONAL INC	07/23/2015	$14.16
	EARTH FARE #250	07/21/2015	$3.28
	VWR INTERNATIONAL INC	07/23/2015	$65.90
	AMAZON MKTPLACE PMTS	07/23/2015	$62.40
	TFS FISHERSCI ECOM ATL	07/23/2015	$190.03
	TFS FISHERSCI ECOM ATL	07/25/2015	$58.27
	TFS FISHERSCI ECOM ATL	07/24/2015	$457.20
	PRAXAIR DIST-ACCUPAY	07/27/2015	$24.08
	PRAXAIR DIST-ACCUPAY	07/27/2015	$155.69
	PRAXAIR DIST-ACCUPAY	07/27/2015	$261.98
	PRAXAIR DIST-ACCUPAY	07/27/2015	$69.37
	PRAXAIR DIST-ACCUPAY	07/27/2015	$247.53
	PRAXAIR DIST-ACCUPAY	07/27/2015	$69.37
	PRAXAIR DIST-ACCUPAY	07/27/2015	$14.71
	QIAGEN INC	07/28/2015	$240.32
	VWR INTERNATIONAL INC	07/29/2015	$136.17
	DOLRTREE 2298 00022988	07/28/2015	$11.77
	VWR INTERNATIONAL INC	07/30/2015	$94.50
	VWR INTERNATIONAL INC	07/30/2015	$98.75
	CAROLINA BIOLOGIC SUPPLY	07/30/2015	$23.93
			$7,022.88
LINDA OCONNOR	US INK AND TONER	07/03/2015	$314.37
	GOVERNMENT FINANCE	07/03/2015	$20.00
	STAPLS7139184122000001	07/07/2015	$87.54
	STAPLS7139661792000001	07/15/2015	$654.82

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA OCONNOR	BATTERIES PLUS 422	07/23/2015	$12.80
	US INK AND TONER	07/23/2015	$109.79
	STAPLS7140164070000001	07/24/2015	$101.58
	STAPLS7140164070000002	07/24/2015	$9.08
	THE CHARLOTTE OBSVR	07/25/2015	$480.01
	STAPLS7140164321000001	07/24/2015	$88.80
			$1,878.79
LINDSEY W HILL	WUFOO.COM/CHARGE	07/01/2015	$259.00
			$259.00
LISA BENJAMIN	SPIRIT COMM EBILLING	06/30/2015	$2.17
	STAPLS7139402018000001	07/09/2015	$68.97
	STAPLS7139611061000001	07/14/2015	$44.41
	STAPLS7139773877000001	07/16/2015	$85.80
	STAPLS7139773877000002	07/16/2015	$14.97
	STAPLS7139865838000001	07/18/2015	$58.83
	SPIRIT COMM EBILLING	07/30/2015	$1.00
			$276.15
LISA BRODY	STAPLS7139103385000001	07/02/2015	$5.87
	STAPLS7139102627000001	07/02/2015	$61.94
	STAPLS7139103385000002	07/02/2015	$108.12
	STAPLS7139105041000001	07/02/2015	$96.34
	RYDER ENGRAVING	07/07/2015	$17.00
			$289.27
LYDIA JOHNSON	COMPORIUM-RHTC CC RET	07/02/2015	$391.44
	STAPLS7139111365000001	07/03/2015	$128.39
	COMPORIUM-RHTC IVR	07/10/2015	$253.09
	STAPLS7139431396000001	07/10/2015	$276.04
	STAPLS7139690543000001	07/15/2015	$70.55
			$1,119.51
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	07/07/2015	$42.80
	US INK AND TONER	07/08/2015	$27.31
	AMAZON MKTPLACE PMTS	07/09/2015	$102.44
	ACCO BRANDS DIRECT	07/14/2015	$39.57
	HOBBY LOBBY #383	07/24/2015	$46.48
			$258.60
MARK COOKE	STERLING ATHLETICS	07/13/2015	$596.23
	ENTERPRISE RENT-A-CAR	07/20/2015	$142.80
			$739.03
MARK Y HERRING	USAIRWAYS 0377627430930	07/08/2015	$614.70
	EXPEDIA 1110402594016	07/09/2015	$44.00
	OFFICE DEPOT #342	07/17/2015	$85.59
	VZWRLSS APOCC VISB	07/20/2015	$77.40
	STAPLS7140118228000001	07/23/2015	$412.81
	STAPLS7139620164000002	07/29/2015	$32.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	STAPLS7139620164000001	07/29/2015	$32.95
	STAPLS7139620164000003	07/29/2015	$32.95
	STAPLS7139620164000004	07/29/2015	$32.95
			$1,366.30
MARSHA S BOLLINGER	AASHE #3- CONFERENCE	07/10/2015	$400.00
			$400.00
MARVIN MACKEY	CHERRY ROAD LUBE	07/01/2015	$34.76
	OREILLY AUTO 00014506	07/01/2015	$22.02
	DRUMS TIRE AND BATTERY SE	07/01/2015	$29.00
	CHERRY ROAD LUBE	07/01/2015	$34.76
	WILKERSON FUEL CO	07/01/2015	$395.56
	CHERRY ROAD LUBE	07/10/2015	$39.03
	CHERRY ROAD LUBE	07/13/2015	$39.03
	CHERRY ROAD LUBE	07/13/2015	$34.76
	OREILLY AUTO 00014506	07/15/2015	$17.08
	OREILLY AUTO 00014506	07/17/2015	$7.95
	CHERRY ROAD LUBE	07/20/2015	$39.03
	WAL-MART #6962	07/27/2015	$30.41
	WILKERSON FUEL CO	07/27/2015	$483.67
	DRUMS TIRE AND BATTERY SE	07/28/2015	$33.00
			$1,240.06
MARY CHAMBERLAIN	STAPLES 00111211	07/21/2015	$20.76
			$20.76
MARY S OKEY-HAMRICK	AM SOCIOLOGICAL ASSOC	07/03/2015	$200.00
	AMAZON MKTPLACE PMTS	07/07/2015	$41.99
	WINTHROP UNIV BOOKSTORE	07/09/2015	$2.53
	STAPLS7139472521000001	07/10/2015	$51.57
	RYDER ENGRAVING	07/20/2015	$19.75
	AMERICAN ANTHROPOLOGICAL	07/22/2015	$250.00
	ZAZZLE.COM	07/29/2015	$409.89
			$975.73
MATT BROWN	CC DICKSON BRANCH 1020	07/01/2015	$4.58
	CC DICKSON BRANCH 1020	07/01/2015	$86.35
	CC DICKSON BRANCH 1020	07/01/2015	$73.59
	LOWES #00416	07/02/2015	$63.61
	BAKER DISTRIBUTING #577	07/03/2015	$31.42
	JOHNSTONE SUPPLY	07/08/2015	$57.48
	LOWES #00416	07/08/2015	$35.29
	THE HOME DEPOT 1114	07/09/2015	$38.20
	JOHNSTONE SUPPLY	07/14/2015	$43.46
	LOWES #00416	07/14/2015	$61.57
	CC DICKSON BRANCH 1020	07/21/2015	$82.45
	CC DICKSON BRANCH 1020	07/24/2015	$7.81
	LOWES #00416	07/24/2015	$51.20
	LOWES #00416	07/27/2015	$67.57

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Cardholder	Vendor Name	Purchase Date	Amount
MATT BROWN	BAKER DISTRIBUTING #577	07/29/2015	$35.65
			$740.23
MEGAN ROLF	USAIRWAYS 0372410957752	07/22/2015	$480.70
	AT&T DATA	07/27/2015	$30.00
	NACAC	07/28/2015	$330.00
			$840.70
MICHAEL THOMAS	FERGUSON ENT #123	07/01/2015	$120.27
	FERGUSON ENT #123	07/01/2015	$20.06
	FERGUSON ENT #123	07/01/2015	$211.79
	FERGUSON ENT #123	07/01/2015	$21.43
	FERGUSON ENT #123	07/01/2015	$49.31
	FERGUSON ENT #123	07/07/2015	$371.16
	GATEWAY #3 RH	07/06/2015	$188.98
	LOWES #00416	07/09/2015	$47.04
	GATEWAY #3 RH	07/08/2015	$341.20
	GATEWAY #3 RH	07/10/2015	$240.62
	GATEWAY #3 RH	07/09/2015	$7.25
	LOWES #00416	07/10/2015	$13.44
	LOWES #00416	07/16/2015	$94.07
	GATEWAY #3 RH	07/17/2015	$42.49
	THE HOME DEPOT 1114	07/17/2015	$23.50
	LOWES #00416	07/20/2015	$36.60
	FERGUSON ENT #123	07/22/2015	$58.21
	FERGUSON ENT #123	07/29/2015	$96.21
	GATEWAY #3 RH	07/28/2015	$328.03
	GATEWAY #3 RH	07/29/2015	$80.99
			$2,392.65
MICHELE SMITH	VZWRLSS APOCC VISB	07/06/2015	$38.01
	SACS COC	07/08/2015	$475.00
	STAPLS7139383343000001	07/09/2015	$129.90
	STAPLS7139869019000001	07/18/2015	$71.87
			$714.78
MICHELLE HARE	PAYPAL SASFAA	07/29/2015	$35.00
			$35.00
MICHELLE WOLF	STAPLES 00111211	07/28/2015	$84.72
			$84.72
MIKE HEVELOW	COOK AND BOARDMAN	07/02/2015	$109.68
	COOK AND BOARDMAN	07/02/2015	$136.36
	COOK AND BOARDMAN	07/02/2015	$146.06
	BATTERIES PLUS 422	07/06/2015	$9.80
	MCDONALD LOCKSMITH SUPPLY	07/06/2015	$184.32
	COOK AND BOARDMAN	07/14/2015	$146.09
	LOWES #00416	07/14/2015	$40.96
	MCDONALD LOCKSMITH SUPPLY	07/14/2015	$267.20

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HEVELOW	WALLACE SAFE AND LOCK REP	07/15/2015	$11.24
	MCDONALD LOCKSMITH SUPPLY	07/22/2015	$998.40
	MCDONALD LOCKSMITH SUPPLY	07/24/2015	$219.33
			$2,269.44
MITZI STEWART	WALGREENS #4842	07/08/2015	$13.90
	SC.GOV	07/14/2015	$101.00
	EMSL/LAT TESTING	07/17/2015	$99.00
	IN SCIENTIFIC ANALYTICAL	07/23/2015	$848.00
			$1,061.90
MONICA BENNETT	ADOBE CREATIVE CLOUD	06/29/2015	$29.99
	ADOBE CREATIVE CLOUD	06/29/2015	$29.99
	RYDER ENGRAVING	07/01/2015	$13.50
	VZWRLSS APOCC VISB	07/06/2015	$50.97
	THE CHARLOTTE OBSVR SU	07/09/2015	$260.00
			$384.45
MONICA MITROVICH	NC BLUMENTHAL PERF ARTS C	07/01/2015	$1,131.00
	NC BLUMENTHAL PERF ARTS C	07/01/2015	$1,058.55
	WHITE OFFICE FURNITURE	07/02/2015	$474.23
	SECOND NATURE PROMOTIONS	07/08/2015	$531.92
	RYDER ENGRAVING	07/08/2015	$50.00
			$3,245.70
NANCY R SCURRY	STAPLS7140383796000001	07/29/2015	$27.22
			$27.22
NANCY VIENNA	SPIRIT COMM EBILLING	06/30/2015	$14.90
	STAPLS7139046423000001	07/02/2015	$147.27
	STAPLS7139046423000002	07/02/2015	$9.37
	DS SERVICES STANDARD COFF	07/04/2015	$37.58
	STAPLS7139274060000001	07/08/2015	$713.16
	ESRI INC	07/17/2015	$267.50
	WINTHROP UNIV BOOKSTORE	07/20/2015	$220.55
	AIRGAS SOUTH	07/21/2015	$12.84
	GALA AFFAIRS	07/21/2015	$9.63
	STAPLS7140403639000001	07/29/2015	$75.09
	SPIRIT COMM EBILLING	07/30/2015	$14.38
			$1,522.27
NEIL OSTLUND	VZWRLSS APOCC VISB	07/17/2015	$38.01
			$38.01
NIKKI FORD	AMERIPRIDE DBA PLUS	07/16/2015	$36.93
	AMERIPRIDE DBA PLUS	07/30/2015	$36.93
			$73.86
ONIX DELGADO	JOHNSTONE SUPPLY	07/09/2015	$15.52
			$15.52
PAMELA JACO	PRAXAIR DISTRIBUTION I	07/14/2015	$360.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA JACO	PRAXAIR DISTRIBUTION I	07/14/2015	$78.74
	SOUTHEASTERN SERVICE INC	07/21/2015	$129.91
			$569.54
PAMELA PURSER	WW GRAINGER	07/08/2015	$1,664.57
	FARMERS EXCHANGE	07/09/2015	$416.09
	DRUMS TIRE AND BATTERY SE	07/09/2015	$87.63
	RUSSO DUMPSTER SERVICES	07/14/2015	$425.00
	WW GRAINGER	07/16/2015	$411.30
	RUSSO DUMPSTER SERVICE	07/27/2015	$425.00
	RUSSO DUMPSTER SERVICE	07/28/2015	$400.00
	FOURMAN`S REPAIR SHOP	07/29/2015	$636.46
			$4,466.05
PAMELA T VARRASO	RYDER ENGRAVING	07/21/2015	$89.00
	STAPLS7140060027000001	07/23/2015	$120.89
	STAPLS7140123600000001	07/23/2015	$38.48
			$248.37
PANSY M PHILLIPS	US INK AND TONER	07/08/2015	$59.32
	US INK AND TONER	07/20/2015	$116.42
	US INK AND TONER	07/30/2015	$110.46
			$286.20
PATRICE BRUNEAU	MONOPRICE INC	07/01/2015	$100.35
	SCITDA40.WILDAPRICOT.	07/03/2015	$50.00
	UNITED POWER AND BATTERY	07/08/2015	$250.30
	EDUCAUSE	07/08/2015	$40.00
	THE CHARLOTTE OBSVR	07/17/2015	$455.02
	SOUTHERN COMPUTER WAREHOU	07/21/2015	$449.79
	SOUTHERN COMPUTER WAREHOU	07/22/2015	$443.79
			$1,789.25
PHYLLIS STROUD	CVS/PHARMACY #03809	07/08/2015	$4.79
			$4.79
RACHEL GLOVER	AT&T BILL PAYMENT	06/29/2015	$406.38
	AT&T BILL PAYMENT	06/29/2015	$647.89
	SPIRIT COMM EBILLING	06/30/2015	$320.34
	AT&T BILL PAYMENT	06/29/2015	$0.01
	SPIRIT COMM EBILLING	06/30/2015	$10.42
	SPIRIT COMM EBILLING	06/30/2015	$557.15
	SPIRIT COMM EBILLING	06/30/2015	$4,350.00
	STAPLS7139057729000001	07/02/2015	$243.03
	AlarmSoft	07/01/2015	$1,200.00
	EDUCAUSE	07/01/2015	$2,080.00
	NEUSTAR/NEULEVEL, INC.	07/09/2015	$833.00
	STAPLS7139962083000001	07/21/2015	$20.32
	DMI DELL HIGHER EDUC	07/22/2015	$1,199.12
	VZWRLSS MY VZ VB P	07/27/2015	$1,314.82

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	SPIRIT COMM EBILLING	07/30/2015	$555.73
	SPIRIT COMM EBILLING	07/30/2015	$4,350.00
	SPIRIT COMM EBILLING	07/30/2015	$12.24
	SPIRIT COMM EBILLING	07/30/2015	$320.34
			$18,420.79
RALINDA REGISTER	US INK AND TONER	07/01/2015	$58.21
	FAMILY DOLLAR #0012	07/02/2015	$19.80
	STAPLS7139048490000001	07/02/2015	$33.58
	NATL SCHOLASTIC PRESS	07/03/2015	$135.00
	AD IMAGE INCDBA GREEK1	07/13/2015	$1,600.00
			$1,846.59
RAMONA KUNDL	NICK HERN BOOKS LTD	07/01/2015	$708.18
	NASD	07/01/2015	$927.00
	RYDER ENGRAVING	07/01/2015	$18.40
	STAPLS7139307617000001	07/08/2015	$22.34
	SIGN TECHNIQUES	07/09/2015	$6.42
	STAPLS7139643464000001	07/15/2015	$118.90
	MANAGEDPRINT	07/14/2015	$191.53
	AMAZON MKTPLACE PMTS	07/18/2015	$16.10
	AMAZON MKTPLACE PMTS	07/21/2015	$52.68
	THE KENNEDY CTR	07/24/2015	$675.00
	TCG	07/28/2015	$150.00
			$2,886.55
RANDY GROVES	FERGUSON ENT #123	07/08/2015	$226.20
	LOWES #00416	07/14/2015	$590.64
	FERGUSON ENT #123	07/14/2015	$717.01
	AUTOZONE #1002	07/22/2015	$12.83
	LOWES #00416	07/27/2015	$217.17
	LOWES #00416	07/29/2015	$77.69
	LOWES #00416	07/30/2015	$67.72
			$1,909.26
RAY LOGAN	PORTER PAINTS 9245	07/02/2015	$18.54
	PORTER PAINTS 9245	07/01/2015	$82.56
	PORTER PAINTS 9245	07/01/2015	$106.15
	PORTER PAINTS 9245	07/01/2015	$41.28
	SHERWIN WILLIAMS #2582	07/01/2015	$270.40
	PORTER PAINTS 9245	07/01/2015	$59.09
	SHERWIN WILLIAMS #2582	07/03/2015	$11.95
	SHERWIN WILLIAMS #2582	07/02/2015	$127.73
	SHERWIN WILLIAMS #2582	07/02/2015	$383.18
	SHERWIN WILLIAMS #2582	07/02/2015	$85.15
	PORTER PAINTS 9245	07/07/2015	$41.28
	PORTER PAINTS 9245	07/07/2015	$23.95
	PORTER PAINTS 9245	07/07/2015	$41.28
	THE HOME DEPOT 1114	07/07/2015	$52.27

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	LOWES #00416	07/13/2015	$57.52
	PORTER PAINTS 9245	07/13/2015	$64.36
	PORTER PAINTS 9245	07/14/2015	$19.77
	SHERWIN WILLIAMS #2582	07/13/2015	$212.88
	SHERWIN WILLIAMS #2582	07/14/2015	$51.87
	PORTER PAINTS 9245	07/15/2015	$134.15
	PORTER PAINTS 9245	07/15/2015	$54.01
	PORTER PAINTS 9245	07/20/2015	$44.72
	PORTER PAINTS 9245	07/21/2015	$52.97
	PORTER PAINTS 9245	07/22/2015	$20.64
	PORTER PAINTS 9245	07/22/2015	$49.78
	SHERWIN WILLIAMS #2582	07/21/2015	$61.95
	PORTER PAINTS 9245	07/23/2015	$25.20
	SHERWIN WILLIAMS #2582	07/22/2015	$53.57
	PORTER PAINTS 9245	07/24/2015	$44.72
	SHERWIN WILLIAMS #2582	07/27/2015	$167.51
	SHERWIN WILLIAMS #2582	07/28/2015	$20.01
			$2,480.44
REBECCA BERBERICH	COMPORIUM-RHTC	07/02/2015	$3.33
	FREIGHTWATCH INT'L	07/02/2015	$80.14
	COMPORIUM-RHTC	07/02/2015	$49.63
	OMNIMED	07/02/2015	$90.00
	STRATOS COMMUNICATIONS	07/07/2015	$49.95
	COMPORIUM-RHTC	07/09/2015	$3.38
	WALMART.COM 8009666546	07/09/2015	$106.97
	RADIO COMMUNICATIONS SVC	07/14/2015	$642.70
	VZWRLSS IVR VB	07/15/2015	$347.32
	EXPRESS CAR WASH	07/15/2015	$299.00
	STAPLS7139650744000001	07/15/2015	$456.43
	STAPLS7139940086000001	07/21/2015	$256.78
	STAPLES 00111211	07/21/2015	$71.41
	COMPORIUM-RHTC	07/23/2015	$49.60
	POSPAPER.COM	07/27/2015	$70.85
	VIEVU	07/27/2015	$219.00
	WALGREENS #4842	07/29/2015	$11.76
	PRO CAL PROFESSIONAL DECA	07/30/2015	$179.59
	STAPLES 00111211	07/29/2015	$26.74
			$3,014.58
REBECCA MASTERS	VZWRLSS APOCC VISB	07/02/2015	$50.68
			$50.68
RHETT HERRON	LOWES #00416	07/22/2015	$725.42
			$725.42
RICHARD PARRISH	MAC PAPERS	06/30/2015	$242.87
	MAC PAPERS	06/30/2015	$1,556.58
	MAC PAPERS	07/02/2015	$2,364.11

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS	06/30/2015	$265.36
	MAC PAPERS	07/06/2015	$267.39
	MAC PAPERS	07/09/2015	$125.02
	MAC PAPERS	07/14/2015	$2,064.83
	BATTERIES PLUS 422	07/16/2015	$6.26
	MAC PAPERS	07/15/2015	$329.76
	MAC PAPERS	07/17/2015	$108.66
	MAC PAPERS	07/22/2015	$443.78
	MAC PAPERS	07/09/2015	$175.37
	MAC PAPERS	07/15/2015	$932.51
	FREEDOM PAPER	07/28/2015	$276.30
	MAC PAPERS	07/28/2015	$187.69
			$9,346.49
ROBERT DELLIBOVI	RYDER ENGRAVING	07/06/2015	$31.40
	AT&T DATA	07/06/2015	$30.00
	RYDER ENGRAVING	07/20/2015	$22.65
	NCSU TRANSPORTATION	07/21/2015	$6.00
	ENTERPRISE RENT-A-CAR	07/29/2015	$216.59
	ROCK HILL CITGO	07/29/2015	$34.40
			$341.04
ROBERT L REID JR	STAPLS7140095141000001	07/23/2015	$40.29
			$40.29
ROBERT M OHARA	HAMILTON & MOORE	07/13/2015	$31.68
			$31.68
ROBERT MCELRATH	CAROLINA ELECTRICAL	07/01/2015	$103.58
	CAROLINA ELECTRICAL	07/01/2015	$470.65
	GRAYBAR ELECTRIC	07/03/2015	$18.96
	CAROLINA ELECTRICAL	07/07/2015	$34.79
	CITY ELECTRIC #29	07/07/2015	$183.08
	CAROLINA ELECTRICAL	07/08/2015	$35.56
	CITY ELECTRIC #29	07/08/2015	$138.92
	CITY ELECTRIC #29	07/08/2015	$21.37
	CITY ELECTRIC #29	07/09/2015	$17.46
	CITY ELECTRIC #29	07/10/2015	$85.25
	CAROLINA ELECTRICAL	07/10/2015	$95.77
	CITY ELECTRIC #29	07/14/2015	$40.15
	CAROLINA ELECTRICAL	07/14/2015	$76.08
	THE HOME DEPOT 1114	07/14/2015	$25.07
	CAROLINA ELECTRICAL	07/16/2015	$32.37
	GRAYBAR ELECTRIC	07/18/2015	$57.87
	GRAYBAR ELECTRIC	07/23/2015	$259.34
	GRAYBAR ELECTRIC	07/25/2015	$56.20
	THE HOME DEPOT 1114	07/28/2015	$19.09
	CITY ELECTRIC #29	07/28/2015	$75.03
	GRAYBAR ELECTRIC	07/30/2015	$59.18

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CAROLINA ELECTRICAL	07/29/2015	$74.90
	THE HOME DEPOT 1114	07/29/2015	$9.60
			$1,990.27
ROBIN LAMMI	TFS FISHERSCI ECOM ATL	07/17/2015	$111.16
			$111.16
ROBIN WHITE	MECHANICAL EQUIPMENT CO	07/08/2015	$154.82
	MECHANICAL EQUIPMENT CO	07/14/2015	$1,087.74
	THE HOME DEPOT 1114	07/16/2015	$25.57
			$1,268.13
ROGER D WEIKLE	VZWRLSS APOCC VISB	07/02/2015	$52.21
			$52.21
ROSE GRAY	H & H PUBLISHING CO INC	07/01/2015	$704.50
	CPP INC/ MBTIONLINE	07/01/2015	$1,150.00
	FOODSERVICEWAREHOUSEC	07/02/2015	$144.90
	MICHAELS STORES 1184	07/18/2015	$10.85
	VZWRLSS APOCC VISB	07/17/2015	$76.02
			$2,086.27
SCOTT HUFFMON	SPIRIT COMM EBILLING	07/24/2015	$340.08
			$340.08
SCOTT WERTS	VWR INTERNATIONAL INC	07/01/2015	$28.98
	AMERICAN GEO UNION	07/28/2015	$35.00
	AMERICAN GEO UNION	07/28/2015	$35.00
	AMERICAN GEO UNION	07/28/2015	$35.00
			$133.98
SHEILA R NEELY	WINTHROP UNIV BOOKSTORE	07/01/2015	$25.25
	AMAZON MKTPLACE PMTS	07/31/2015	$9.17
	STAPLS7140485988000001	07/30/2015	$67.56
			$101.98
SHELLEY JONES	DS SERVICES STANDARD COFF	07/04/2015	$21.72
	STAPLES DIRECT	07/07/2015	$100.56
	LOWES #00907	07/07/2015	$245.03
	BIG LOTS STORES - #1961	07/08/2015	$21.40
	AMAZON MKTPLACE PMTS	07/22/2015	$29.00
	TARGET 00013714	07/28/2015	$52.94
	ROSS STORE #583	07/28/2015	$12.82
			$483.47
SPENCER SMITH	KMART 7043	07/03/2015	$51.19
	KMART 7043	07/03/2015	$76.78
	CONDER FLAG COMPANY ECOMM	07/06/2015	$64.09
			$192.06
SUSAN GUNDERSON	SIGN TECHNIQUES	07/10/2015	$57.78
			$57.78

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	STAPLS7139184184000001	07/07/2015	$134.68
	WAL-MART #4593	07/07/2015	$5.05
	STAPLS7139693642000001	07/15/2015	$225.61
	TARGET 00013714	07/16/2015	$8.87
	RYDER ENGRAVING	07/16/2015	$24.85
	STAPLES 00111211	07/21/2015	$102.45
	STAPLS7140438313000001	07/30/2015	$439.80
			$941.31
TAKITA FELDER SUMTER	WAL-MART #3733	07/19/2015	$9.50
			$9.50
TARA COMER	STAPLS7140449259000001	07/30/2015	$36.70
			$36.70
THOMAS CARNEY	AMAZON MKTPLACE PMTS	07/03/2015	$39.75
	PCH CABLES INC 2	07/02/2015	$407.18
	WWW.NEWEGG.COM	07/02/2015	$531.78
	AMAZON MKTPLACE PMTS	07/03/2015	$173.03
	AMAZON MKTPLACE PMTS	07/03/2015	$47.61
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	AMAZON MKTPLACE PMTS	07/03/2015	$510.51
	AMAZON MKTPLACE PMTS	07/04/2015	$130.46
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	AMAZON.COM	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	WESTSIDE WHOLESALE, IN	07/03/2015	$224.00
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	AMAZON MKTPLACE PMTS	07/03/2015	$99.96
	AMAZON MKTPLACE PMTS	07/04/2015	$13.48
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	AMAZON MKTPLACE PMTS	07/05/2015	$79.08
	AMAZON.COM	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	AMAZON MKTPLACE PMTS	07/05/2015	$79.08
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	Amazon.com	07/03/2015	$56.49
	AMAZON MKTPLACE PMTS	07/06/2015	$79.08
	AMAZON MKTPLACE PMTS	07/06/2015	$420.23
	AMAZON MKTPLACE PMTS	07/08/2015	$79.08
	XEROX CORPORATION/RBO	07/14/2015	$2,391.68
	GRAYBAR ELECTRIC COMPANY	07/15/2015	$242.67
	DMI DELL HIGHER EDUC	07/25/2015	$3,908.11
	ADVANCED VIDEO GROUP INC	07/27/2015	$787.52
	AMAZON MKTPLACE PMTS	07/29/2015	$109.93
			$12,048.92
TIM HILL	ULINE SHIP SUPPLIES	07/07/2015	$81.71
			$81.71
TOM HICKMAN	NACDA AND AFFILIATES	07/23/2015	$1,350.00
			$1,350.00
TOM STANLEY	THE HOME DEPOT 1114	07/09/2015	$306.18
			$306.18
TOMMY COLLINS	ROCK HILL GLASS COMPAN	07/01/2015	$288.22
	THE BUILDING CENTER#3	07/02/2015	$172.74
	ROCK HILL GLASS COMPAN	07/02/2015	$20.57
			$481.53
VICTORIA MILLER	MICHAELS STORES 2723	07/15/2015	$2.13
	IN SOUTH CAROLINA PRESS	07/15/2015	$150.00
	STAPLS7140190574000001	07/24/2015	$146.84
	DRI STATIONPLAYLIST	07/28/2015	$118.00
	STAPLS7140333095000001	07/28/2015	$81.15
			$498.12
VIRGINIA H TAWSE	AIFS CISI	07/03/2015	$450.24
	AIFS CISI	07/03/2015	$525.28
	AIFS CISI	07/03/2015	$712.88
	AIFS CISI	07/03/2015	$112.56
	STAPLS7139097157000001	07/02/2015	$44.69
	AIFS CISI	07/03/2015	$487.76
	FORUM ON EDUCATION	07/09/2015	$696.00
			$3,029.41
WALTER HARDIN	CRA	07/01/2015	$145.00
	STAPLS7139579822000001	07/14/2015	$192.47

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER HARDIN	VERIZON WRLS 389601	07/24/2015	$64.18
			$401.65
WAYNE FRANCOEUR	PAYPAL EBAY MARKTPLC USD	07/01/2015	$143.65
	PAYPAL EBAY MARKTPLC USD	07/01/2015	$238.50
	PAYPAL EBAY MARKTPLC USD	07/01/2015	$69.98
	WW GRAINGER	07/02/2015	$53.46
	CONTROLS CENTRAL	07/02/2015	$208.67
	ROBERT L PALMER CO	07/02/2015	$2,216.13
	SUPPLYHOUSE.COM	07/02/2015	$431.90
	SUPPLYHOUSE.COM	07/02/2015	$219.95
	WW GRAINGER	07/02/2015	$63.94
	BATTERIES PLUS 422	07/03/2015	$55.43
	PAYPAL EBAY MARKTPLC USD	07/06/2015	$227.50
	WW GRAINGER	07/06/2015	$49.67
	PAYPAL EBAY MARKTPLC USD	07/06/2015	$19.89
	WW GRAINGER	07/06/2015	$121.64
	NORLAB INC	07/08/2015	$444.00
	UNIVERSAL APPLIANCE	07/07/2015	$147.49
	PATRIOT SUPPLY	07/07/2015	$331.93
	Amazon.com	07/13/2015	$104.96
	WW GRAINGER	07/13/2015	$23.96
	STEEL ENTERPRISES	07/13/2015	$1,238.33
	PAYPAL STEEL ENTRP	07/13/2015	$14.60
	PAYPAL EBAY MARKTPLC USD	07/14/2015	$27.95
	WW GRAINGER	07/14/2015	$37.32
	SUPPLYHOUSE.COM	07/16/2015	$176.95
	SUPPLYHOUSE.COM	07/16/2015	$51.95
	PAYPAL EBAY MARKTPLC USD	07/20/2015	$112.64
	BATTERIES PLUS 422	07/20/2015	$442.66
	BATTERIES PLUS 422	07/20/2015	$145.31
	PAYPAL EBAY MARKTPLC USD	07/21/2015	$112.95
	UNIVERSAL APPLIANCE	07/23/2015	$1,059.20
			$8,592.51
WES NEELY	LOWES #00416	07/06/2015	$25.17
	THE BUILDING CENTER#3	07/07/2015	$104.77
	LOWES #00416	07/08/2015	$62.13
	THE HOME DEPOT 1114	07/09/2015	$55.06
	LOWES #00416	07/13/2015	$46.15
	THE HOME DEPOT 1114	07/15/2015	$56.77
	LOWES #00416	07/16/2015	$158.81
	LOWES #00416	07/17/2015	$393.93
	LOWES #00416	07/20/2015	$43.76
	LOWES #00416	07/21/2015	$264.19
	THE BUILDING CENTER#3	07/24/2015	$164.35
			$1,375.09

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY WILES	GALLS	07/07/2015	$232.90
	GALLS	07/07/2015	$155.04
	GALLS	07/14/2015	$46.04
	GSM, LLC	07/16/2015	$197.38
	GALLS	07/20/2015	$123.92
	GALLS	07/22/2015	$436.50
	GALLS	07/23/2015	$386.85
	RACK ROOM SHOES #0020	07/22/2015	$69.54
	GALLS	07/25/2015	$20.24
	WRIGHT JOHNSTON UNIFORMS	07/23/2015	$170.77
	GALLS	07/25/2015	$341.17
	SOUTHPAW SCREEN PRINTING	07/27/2015	$231.12
			$2,411.47
WILLIAM DAHLGREN	SOUTHPAW SCREEN PRINTING	07/15/2015	$729.74
	RAM TTIFLOORCARE.COM	07/24/2015	$7.66
	RAM TTIFLOORCARE.COM	07/29/2015	$8.35
	RAM TTIFLOORCARE.COM	07/30/2015	$1.20
			$746.95
WILLIE AIKEN	VWR INTERNATIONAL INC	07/02/2015	$219.45
	VWR INTERNATIONAL INC	07/08/2015	$1,571.95
	TED PELLA INC	07/06/2015	$51.43
	VWR INTERNATIONAL INC	07/08/2015	$54.52
	VWR INTERNATIONAL INC	07/10/2015	$113.06
	TFS FISHERSCI ECOM ATL	07/09/2015	$245.82
	VWR INTERNATIONAL INC	07/10/2015	$67.94
	IN CAROLINA RESEARCH GLA	07/14/2015	$195.75
	TFS FISHERSCI ECOM ATL	07/16/2015	$60.33
			$2,580.25

Total for WINTHROP UNIVERSITY: $305,229.07

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN ROSS	360 TRAINING(ECOMMERCE	07/02/2015	$79.00
	360 TRAINING(ECOMMERCE	07/02/2015	$79.00
	REID GAS INC	07/14/2015	$22.45
			$180.45
BOBBY GRIFFIN	OREILLY AUTO 00016303	07/09/2015	$10.77
	CIRCUIT SOLUTIONS INC.	07/10/2015	$150.75
	OREILLY AUTO 00016303	07/13/2015	$81.83
	NORTHERN TOOL EQUIP-SC	07/13/2015	$51.30
	WAL-MART #4593	07/14/2015	$11.71
	OREILLY AUTO 00016303	07/15/2015	$49.09
	OREILLY AUTO 00016303	07/15/2015	$196.39
	CARQUEST 1342	07/15/2015	$56.24
	CARQUEST 1342	07/15/2015	$115.65
	OREILLY AUTO 00016303	07/15/2015	$230.00
	OREILLY AUTO 00016303	07/16/2015	$13.90
	OREILLY AUTO 00016303	07/16/2015	$46.00
	OREILLY AUTO 00016303	07/16/2015	$27.27
	OREILLY AUTO 00016303	07/17/2015	$7.69
	OREILLY AUTO 00016303	07/20/2015	$54.55
	OREILLY AUTO 00016303	07/20/2015	$8.17
	OREILLY AUTO 00016303	07/20/2015	$112.42
	OREILLY AUTO 00016303	07/20/2015	$42.78
	WM SUPERCENTER #4593	07/22/2015	$20.15
	OREILLY AUTO 00016303	07/22/2015	$130.93
	OREILLY AUTO 00016303	07/22/2015	$96.82
	OREILLY AUTO 00016303	07/27/2015	$35.46
	OREILLY AUTO 00016303	07/27/2015	$44.72
	OREILLY AUTO 00016303	07/28/2015	$37.28
	OREILLY AUTO 00016303	07/29/2015	$167.50
	OREILLY AUTO 00016303	07/29/2015	$34.61
	OREILLY AUTO 00016303	07/29/2015	$126.39
	OREILLY AUTO 00016303	07/29/2015	$7.05
	OREILLY AUTO 00016303	07/29/2015	$7.45
	OREILLY AUTO 00016303	07/29/2015	$84.98
	OREILLY AUTO 00016303	07/29/2015	$25.46
	OREILLY AUTO 00016303	07/29/2015	$45.45
	OREILLY AUTO 00016303	07/29/2015	$86.98
	OREILLY AUTO 00016303	07/30/2015	$87.78
	OREILLY AUTO 00016303	07/30/2015	$21.83
	OREILLY AUTO 00016303	07/30/2015	$160.18
	OREILLY AUTO 00016303	07/30/2015	$32.44
			$2,519.97
BRIAN GALLIEN	BEST BUY 00008946	07/06/2015	$24.60
	BEST BUY 00008946	07/08/2015	$103.77
	BEST BUY 00008946	07/15/2015	$64.18
	Amazon.com	07/29/2015	$77.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GALLIEN	Amazon.com	07/30/2015	$53.03
			$323.46
BRIAN MCNAUGHTON	DNH GODADDY.COM	06/30/2015	$404.97
	MXTOOLBOX, INC.	07/04/2015	$20.00
	FS JotForm	07/10/2015	$9.95
	ADOBE ACROPRO SUBS	07/20/2015	$14.99
			$449.91
CHRIS CIMINO	TYPEFOCUS	07/06/2015	$1,095.00
			$1,095.00
CHUCK GREENE	CARQUEST 1342	07/06/2015	$4.09
	OREILLY AUTO 00016303	07/08/2015	$61.51
	LOWES #00416	07/09/2015	$20.30
	RADIATOR EXPRESS WAREHOUS	07/14/2015	$103.79
	RADIATOR EXPRESS WAREHOUS	07/14/2015	$228.98
	RADIATOR EXPRESS WAREHOUS	07/14/2015	$375.57
	RADIATOR EXPRESS WAREHOUS	07/14/2015	$570.31
	OREILLY AUTO 00016303	07/14/2015	$32.34
	RADIATOR EXPRESS WAREHOUS	07/14/2015	$98.44
	OREILLY AUTO 00016303	07/15/2015	$11.19
	CAROLINA HYUNDAI OF FORT	07/15/2015	$78.92
	FASTENAL COMPANY01	07/16/2015	$313.65
	RADIATOR EXPRESS WAREHOUS	07/20/2015	$67.41
	OREILLY AUTO 00016303	07/20/2015	$34.15
	RADIATOR EXPRESS WAREHOUS	07/21/2015	$113.42
	CLINTON FAMILY FORD	07/20/2015	$198.89
	OREILLY AUTO 00016303	07/22/2015	$42.54
	OREILLY AUTO 00016303	07/22/2015	$45.46
	ASE TEST FEES	07/22/2015	$141.00
	OREILLY AUTO 00016303	07/24/2015	$23.52
	LOWES #00416	07/24/2015	$25.28
	LOWES #00416	07/28/2015	$4.89
	RADIATOR EXPRESS WAREHOUS	07/29/2015	$428.00
	NORTHERN TOOL EQUIP-SC	07/28/2015	$98.40
	OREILLY AUTO 00016303	07/30/2015	$128.01
			$3,250.06
DEXTER HARLEE	RUFFALOCODY	06/30/2015	$695.00
	BI-LO GROCERY #5716	07/07/2015	$76.54
	NISHIE G'S #1	07/06/2015	$183.45
	NISHIE G'S #1	07/07/2015	$156.47
	FIVE & DINE	07/13/2015	$173.86
	BI-LO GROCERY #5716	07/14/2015	$101.74
	FIVE & DINE	07/15/2015	$185.85
	FIVE & DINE	07/16/2015	$191.84
	FIVE & DINE	07/17/2015	$191.84
	BI-LO GROCERY #5716	07/20/2015	$15.29

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER HARLEE	BI-LO GROCERY #5716	07/20/2015	$107.62
	KFC J870008 39200084	07/22/2015	$168.95
	BI-LO GROCERY #5716	07/24/2015	$69.73
	NISHIE G'S #1	07/27/2015	$80.93
	THE HONEYBAKED HAM 1543	07/29/2015	$62.13
			$2,461.24
DIALA CURBEAM	ACADEMY SPORTS #137	07/20/2015	$158.33
	NCS NC NURSE AIDE EXAM	07/27/2015	$101.00
			$259.33
EDIE DILLE	CTC CONSTANTCONTACT.COM	07/01/2015	$33.00
	IN CAROLINA'S COFFEE NEW	07/01/2015	$155.00
	InMotionHosting.com	07/06/2015	$14.99
	AMERICAN PAYROLL ASSOCIAT	07/16/2015	$438.00
	CAN CANONBUSSOL CBS	07/17/2015	$14.45
	HOMEDEPOT.COM	07/17/2015	$39.56
	HOMEDEPOT.COM	07/16/2015	$256.79
	InMotionHosting.com	07/20/2015	$24.98
	TREEHOUSE	07/27/2015	$25.00
	IN CAROLINA'S COFFEE NEW	07/28/2015	$155.00
			$1,156.77
EDNA MARTIN	DEXIS	07/19/2015	$117.61
			$117.61
EDWARD SCOTT MOSLEY	THE HOME DEPOT 1114	06/30/2015	$90.92
	JOHN DEERE LANDSCAPES773	07/01/2015	$88.62
	LOWES #00416	07/01/2015	$404.46
	FARMERS EXCHANGE	07/02/2015	$56.67
	UNITED RENTALS	07/07/2015	$41.58
	SUPER SOD CHARLOTTE	07/08/2015	$225.60
	JOHN DEERE LANDSCAPES773	07/10/2015	$1,185.25
	J&S INC	07/13/2015	$387.97
	STAPLES 00111211	07/14/2015	$28.88
	SUPER SOD CHARLOTTE	07/17/2015	$1,087.60
	LOWES #00416	07/20/2015	$11.67
	LOWES #00416	07/22/2015	$14.95
			$3,624.17
ERINNAE CLINE	AMAZON MKTPLACE PMTS	07/28/2015	$105.37
	AMAZON MKTPLACE PMTS	07/30/2015	$115.78
	Amazon.com	07/30/2015	$229.25
	AMAZON MKTPLACE PMTS	07/30/2015	$66.92
			$517.32
EUGENE ROACH	CASHWELL APPLIANCE PART C	07/16/2015	$22.54
	MCCALLS SUPPLY #18	07/22/2015	$52.36
			$74.90
GEORGE MAXIE	IN CONTROL STOP	07/08/2015	$120.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MAXIE	IN CONTROL STOP	07/22/2015	$545.06
	CAROLINA ELECTRICAL	07/27/2015	$185.22
	IN CONTROL STOP	07/29/2015	$216.80
			$1,067.10
HEZEKIAH BARNETTE	HUNTER PIPE SUPPLY	07/01/2015	$746.86
	AIRGAS SOUTH	07/14/2015	$371.72
	AIRGAS SOUTH	07/27/2015	$648.42
	AIRGAS SOUTH	07/29/2015	$60.06
			$1,827.06
JAMES REEVES	GRAYBAR ELECTRIC COMPANY	06/30/2015	$158.73
	GRAYBAR ELECTRIC COMPANY	06/30/2015	$23.22
	WM SUPERCENTER #4593	07/03/2015	$10.66
	CE CHARLOTTE GOLF ACRES	07/07/2015	$483.76
	LOWES #00416	07/10/2015	$1,009.12
	WATER CONDITIONING INC	07/10/2015	$1,165.32
	OLLIES BARGAIN OUTLET 179	07/10/2015	$42.78
	NORTHERN TOOL EQUIP-SC	07/10/2015	$132.65
	WW GRAINGER	07/15/2015	$372.38
	NORTHERN TOOL EQUIP-SC	07/15/2015	$290.24
	OAKS APPLIANCE	07/22/2015	$68.39
	GIH GLOBALINDUSTRIALEQ	07/23/2015	$1,163.60
	PORTER PAINTS 9245	07/27/2015	$14.03
	CC DICKSON BRANCH 1020	07/28/2015	$57.43
	THE TRANE COMPANY	07/30/2015	$261.73
			$5,254.04
JAMEY ABERCROMBIE	CLINTON FAMILY FORD	07/10/2015	$24.80
	HONDA CARS OF ROCK HILL	07/10/2015	$31.36
	TRNI	07/14/2015	$75.00
	CLINTON FAMILY FORD	07/13/2015	$239.08
	CARQUEST 1342	07/15/2015	$49.15
	CARQUEST 1342	07/20/2015	$13.76
	CARQUEST 1342	07/20/2015	$78.73
	CARQUEST 1342	07/20/2015	$42.74
	CARQUEST 1342	07/20/2015	$47.27
	CARQUEST 1342	07/21/2015	$36.58
	OREILLY AUTO 00016303	07/22/2015	$31.66
	CARQUEST 1342	07/23/2015	$13.76
	CARQUEST 1342	07/23/2015	$5.18
	CARQUEST 1342	07/27/2015	$13.76
	CARQUEST 1342	07/28/2015	$22.73
	CARQUEST 1342	07/28/2015	$45.24
	CARQUEST 1342	07/29/2015	$13.47
	CARQUEST 1342	07/30/2015	$13.76
			$798.03
JAMIE DEASON	FACEBOOK 4TMN78AWG2	06/30/2015	$5.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE DEASON	SIGNS BY TOMORROW	06/30/2015	$1,427.59
	CU ACCTS RCVBL ONLINE	06/30/2015	$388.25
	STAPLES 00111211	07/02/2015	$76.78
	ADOBE MU CREATIVE CLD	07/05/2015	$29.99
	WALGREENS #4842	07/07/2015	$4.27
	STAPLES 00111211	07/07/2015	$205.35
	UNIVERSITY OF S CAR	07/08/2015	$444.01
	TARGET 00013714	07/28/2015	$107.47
			$2,688.74
JEFFERY A CLADE	ZORO TOOLS INC	07/10/2015	$133.41
	FASTENAL COMPANY01	07/13/2015	$44.32
	LOWES #00416	07/15/2015	$164.85
	FASTENAL COMPANY01	07/20/2015	$396.37
	GRAYBAR ELECTRIC	07/23/2015	$176.34
	GRAYBAR ELECTRIC	07/23/2015	$440.84
			$1,356.13
JEFFREY BALLARD	AIRGAS SOUTH	07/23/2015	$30.68
			$30.68
JEFFREY THOMPSON	SNIPES COMPANY CO	07/08/2015	$387.37
	PILOT 00007146	07/15/2015	$21.78
	SNIPES COMPANY CO	07/24/2015	$53.77
			$462.92
JEFFREY WADE	BEST BUY 00008946	07/15/2015	$342.36
	GRAYBAR ELECTRIC	07/16/2015	$6.59
	GRAYBAR ELECTRIC COMPANY	07/30/2015	$252.92
			$601.87
JENNIFER GAMMON	FRAME SHOP AND GALLERY	07/01/2015	$250.00
	UT/NISOD	07/07/2015	$995.00
	LEAGUE FOR INNOVATI	07/09/2015	$945.00
	WAL-MART #0585	07/14/2015	$7.52
	YORK COUNTY REGIONAL C	07/20/2015	$20.00
			$2,217.52
JERRY STEPHEN MAUNEY	STAPLS7139098022000001	07/02/2015	$433.19
	REYNOLDS AND REYNOLDS	07/14/2015	$998.31
	ATHENS PAPER-CHARLOTTE	07/14/2015	$772.92
	STAPLS7139849051000001	07/17/2015	$288.79
	ATHENS PAPER-CHARLOTTE	07/22/2015	$28.55
	STAPLS7140426243000001	07/30/2015	$288.79
			$2,810.55
JOANN KELLY	STAPLES 00111211	07/07/2015	$7.66
	TFS FISHER SCI ATL	07/08/2015	$134.66
	NISHIE G'S #1	07/08/2015	$134.89
	NISHIE G'S #1	07/09/2015	$134.89
	NISHIE G'S #1	07/10/2015	$168.62

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	FIVE & DINE	07/13/2015	$203.83
	FIVE & DINE	07/14/2015	$185.85
	CAROLINA BIOLOGIC SUPPLY	07/17/2015	$683.74
	MCALISTERS DELI 1066	07/21/2015	$147.31
	PAPA JOHN'S #00308	07/21/2015	$54.94
	PAPA JOHN'S #00308	07/21/2015	$45.45
	JIMMY JOHNS - 1777	07/23/2015	$126.71
	NISHIE G'S #1	07/23/2015	$172.66
	JIMMY JOHNS - 1777	07/23/2015	$126.71
	PIZZA HUT #014516	07/28/2015	$48.68
	STAPLES 00111211	07/27/2015	$10.87
	STAPLS7140102332000001	07/29/2015	$59.16
			$2,446.63
JOHN HAYES	NAEYC SALES	07/16/2015	$61.00
	NAEYC SALES	07/16/2015	$61.00
	NAEYC SALES	07/16/2015	$61.00
			$183.00
JONATHON STEWARD	OREILLY AUTO 00016303	07/07/2015	$9.08
	OREILLY AUTO 00014506	07/08/2015	$7.48
	ASE TEST FEES	07/08/2015	$106.00
			$122.56
JULIE DURHAM	WM SUPERCENTER #585	07/21/2015	$9.96
			$9.96
KAREN STEVENSON	OFFICEMAX CT IN#950879	07/17/2015	$86.37
	OFFICEMAX CT IN#950987	07/17/2015	$7.26
	FORMS AND SUPPLY-AOPD	07/27/2015	$4.48
	FORMS AND SUPPLY-AOPD	07/27/2015	$59.28
	ATIXA	07/29/2015	$449.00
			$606.39
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	07/09/2015	$100.37
			$100.37
LOWANNA TURNER	SPIRIT COMM EBILLING	06/30/2015	$24.35
	SPIRIT COMM EBILLING	06/30/2015	$443.57
	CITY OF ROCK HILL	07/02/2015	$20,097.82
	CITY OF ROCK HILL	07/02/2015	$119.04
	CITY OF ROCK HILL	07/02/2015	$78.98
	CITY OF ROCK HILL	07/02/2015	$176.40
	CITY OF ROCK HILL	07/02/2015	$14,161.83
	CITY OF ROCK HILL	07/02/2015	$30.32
	CITY OF ROCK HILL	07/02/2015	$255.35
	CITY OF ROCK HILL	07/02/2015	$59.29
	CITY OF ROCK HILL	07/02/2015	$1,267.95
	CITY OF ROCK HILL	07/02/2015	$220.35
	CITY OF ROCK HILL	07/02/2015	$26,979.66

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	SPEEDPAY:DUKE-ENERGY	07/04/2015	$4,777.85
	COMPORIUM-LTC	07/07/2015	$49.95
	CITY OF ROCK HILL	07/07/2015	$309.12
	COMPORIUM-FMTC	07/14/2015	$403.97
	COMPORIUM-LTC	07/14/2015	$88.90
	COMPORIUM-FMTC	07/14/2015	$76.04
	COMPORIUM-RHTC	07/14/2015	$52.45
	COMPORIUM-RHTC	07/14/2015	$14,701.54
	COMPORIUM-RHTC IVR	07/14/2015	$49.95
	CITY OF ROCK HILL	07/15/2015	$13.15
	SPEEDPAY:DUKE-ENERGY	07/15/2015	$614.70
	SPEEDPAY:DUKE-ENERGY	07/15/2015	$442.40
	CITY OF ROCK HILL	07/15/2015	$145.21
	CITY OF ROCK HILL	07/15/2015	$305.26
	CITY OF ROCK HILL	07/15/2015	$14.37
	TRUVISTA COMMUNICATION	07/15/2015	$539.79
	TRUVISTA COMMUNICATION	07/15/2015	$329.37
	CHESTER CO NATURAL GAS	07/15/2015	$42.60
	TRUVISTA COMMUNICATION	07/15/2015	$793.09
	SPEEDPAY:DUKE-ENERGY	07/21/2015	$256.47
	SCDOR-E SALES	07/21/2015	$1,766.00
	WSC Windstream Pmt&Fee	07/23/2015	$159.94
	COMPORIUM-LTC	07/24/2015	$55.95
	COMPORIUM-LTC	07/24/2015	$28.66
	COMPORIUM-LTC	07/24/2015	$55.95
	COMPORIUM-LTC	07/24/2015	$72.64
	COMPORIUM-LTC	07/24/2015	$55.95
	COMPORIUM-LATC WS RET	07/24/2015	$2,468.54
	CITY OF ROCK HILL	07/28/2015	$23.37
	COMPORIUM-LTC	07/28/2015	$66.93
	CITY OF ROCK HILL	07/28/2015	$1,034.07
	CITY OF ROCK HILL	07/28/2015	$1,164.13
	CITY OF ROCK HILL	07/28/2015	$1,227.73
	YORK GAS-WWW.YCNGA	07/28/2015	$493.00
	YORK GAS-WWW.YCNGA	07/28/2015	$10.17
	VZWRLSS MY VZ VB P	07/29/2015	$3,178.80
	VZWRLSS MY VZ VB P	07/29/2015	$38.01
	SPIRIT COMM EBILLING	07/30/2015	$21.02
	SPIRIT COMM EBILLING	07/30/2015	$430.25
	SPEEDPAY:DUKE-ENERGY	07/30/2015	$162.95
			$100,435.15
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	07/27/2015	$4.23
	FORMS AND SUPPLY - AOPD	07/27/2015	$21.81
			$26.04
LYDIA HALL MOORE	WAL-MART #0585	07/08/2015	$76.49
	DOLRTREE 230 00002303	07/08/2015	$6.42

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA HALL MOORE	MARATHON PETRO126573STOP	07/10/2015	$10.36
	NATIONAL ORIENTATION DIRE	07/15/2015	$490.00
	AMZ Computer7043471995	07/17/2015	$1,700.00
	WAL-MART #0585	07/18/2015	$8.50
	MARATHON PETRO136713D MAR	07/21/2015	$2.64
	STAPLES 00111211	07/23/2015	$18.59
	JAI LAXMI LLC	07/24/2015	$8.44
	WM SUPERCENTER #4593	07/26/2015	$58.42
	FOOD LION #1590	07/27/2015	$12.63
	AMAZON MKTPLACE PMTS	07/28/2015	$92.05
	FAMILY DOLLAR #0272	07/28/2015	$4.50
	ONE STOP CLEANERS LLC	07/28/2015	$62.00
	THE HONEYBAKED HAM 1543	07/29/2015	$137.70
			$2,688.74
LYNNE FANTRY	MCKESSON MEDICAL SURGICAL	07/21/2015	$23.55
	OFFICEMAX CT IN#028654	07/23/2015	$239.30
			$262.85
MELANIE JONES	ADOBE IC CREATIVE CLD	07/01/2015	$149.90
	CASE - MAIN	07/14/2015	$50.95
	NC PHILANTHROPY CONFERENC	07/22/2015	$220.00
	NC PHILANTHROPY CONFERENC	07/22/2015	$535.00
	AFP	07/23/2015	$275.00
	STAPLES 00111211	07/23/2015	$90.36
	CASE - MAIN	07/24/2015	$1,108.00
			$2,429.21
MELISSA GRANACHER	SOLARWINDS	07/02/2015	$3,395.00
	IN NC CORPROATE CONNECTI	07/07/2015	$50.00
			$3,445.00
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	07/20/2015	$23.53
	NORTHERN TOOL EQUIP-SC	07/23/2015	$178.67
			$202.20
MICHELE WELLS	OFFICEMAX CT IN#755989	07/03/2015	$104.47
	MOORE MEDICAL LLC	07/02/2015	$106.43
			$210.90
MONIQUE PERRY	CCL CTR CREA LEADERSH	07/15/2015	$4,450.00
	CENTER FOR CREATIVE LEAD	07/23/2015	$293.25
	SURVEYMONKEY.COM	07/28/2015	$300.00
			$5,043.25
OLIVIA WILLIFORD	OTTERBOX/LIFEPROOF	07/11/2015	$2.99
	WM SUPERCENTER #1603	07/21/2015	$25.27
	HELLO DIRECT INC	07/24/2015	$1,055.47
	US PATENT TRADEMARK	07/29/2015	$260.00
			$1,343.73
OTTALEE FRAZIER-DARDEN	STAPLS7140185150000001	07/24/2015	$161.37

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OTTALEE FRAZIER-DARDEN	STAPLS7140419097000001	07/30/2015	$86.64
			$248.01
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	06/30/2015	$141.71
	GRAYBAR ELECTRIC	07/01/2015	$54.54
	GRAYBAR ELECTRIC COMPANY	07/01/2015	$31.46
	GRAYBAR ELECTRIC	07/07/2015	$46.82
	BEARING DIST - ROCK HILL	07/09/2015	$67.06
	HOFFMAN & HOFFMAN	07/13/2015	$277.13
	CAROLINA ELECTRICAL	07/17/2015	$113.42
	HOFFMAN & HOFFMAN	07/17/2015	$233.26
	NAPA AUTO PARTS 0000722	07/21/2015	$82.46
	LOWES #00416	07/24/2015	$85.86
	GRAYBAR ELECTRIC	07/24/2015	$67.06
	CITY ELECTRIC #29	07/28/2015	$121.18
	GRAYBAR ELECTRIC	07/29/2015	$11.95
	GRAYBAR ELECTRIC	07/29/2015	$86.00
			$1,419.91
RANDY ROSE	GATEWAY #3 RH	07/09/2015	$35.10
	ATCO MANUFACTURING COMPAN	07/16/2015	$406.53
	GATEWAY #3 RH	07/22/2015	$44.78
	GATEWAY #3 RH	07/27/2015	$73.19
			$559.60
RHONDA CAUTHEN	ADY Spotify USA	07/01/2015	$1.06
	DEAN EVANS AND ASSOCIATES	07/07/2015	$895.00
	BI-LO GROCERY #5716	07/14/2015	$80.99
	SOUTHPAW SCREEN PRINTING	07/14/2015	$93.63
	STAPLES ACCOUN00687632	07/24/2015	$76.54
			$1,147.22
RICHARD CHILDERS	FERGUSON ENT #123	07/09/2015	$6.68
	FASTENAL COMPANY01	07/09/2015	$71.16
	HAGEMEYER NA #M3	07/10/2015	$68.74
	HARBOR FREIGHT TOOLS 240	07/09/2015	$400.87
			$547.45
ROBERT AYERS	OREILLY AUTO 00014506	06/30/2015	$17.95
	LOWES #00416	07/01/2015	$45.94
	LOWES #00416	07/02/2015	$174.60
	NORTHERN TOOL EQUIP-SC	07/02/2015	$247.14
	NORTHERN TOOL EQUIP-SC	07/02/2015	$25.65
	OREILLY AUTO 00014506	07/06/2015	$77.60
	LAMARS STARTER AND ALTERN	07/06/2015	$299.60
	OREILLY AUTO 00014506	07/06/2015	$4.54
	LOWES #00416	07/09/2015	$10.96
	COMER EQUIPMENT CO INC	07/09/2015	$1,289.05
	ACADEMY SPORTS #137	07/09/2015	$96.28
	LOWES #00416	07/14/2015	$547.84

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT AYERS	JOHN DEERE LANDSCAPES773	07/15/2015	$149.95
	COMER EQUIPMENT CO INC	07/15/2015	$46.00
	LOWES #00416	07/15/2015	$316.63
	JAMES RIVER EQUIPMENT	07/15/2015	$38.86
	JOHN DEERE LANDSCAPES773	07/17/2015	$57.80
	AUTOZONE #1002	07/20/2015	$22.23
	GALLS	07/22/2015	$946.25
	AUTOZONE #1002	07/22/2015	$23.27
	ACADEMY SPORTS #137	07/23/2015	$23.52
	JOHN DEERE LANDSCAPES773	07/23/2015	$74.11
	JOHN DEERE LANDSCAPES773	07/23/2015	$4.82
	LOWES #00416	07/24/2015	$46.02
	NORTHERN TOOL EQUIP-SC	07/24/2015	$136.36
	JOHN DEERE LANDSCAPES773	07/28/2015	$87.33
	NORTHERN TOOL EQUIP-SC	07/27/2015	$19.25
	COMER EQUIPMENT CO INC	07/28/2015	$54.55
			$4,884.10
ROOSEVELT DIXON JR	MSC	07/07/2015	$517.46
	MSC	07/10/2015	$446.40
			$963.86
ROSLYN HUGHES	DOLLAR GENERAL #10365	07/09/2015	$12.84
	FORMS AND SUPPLY - AOPD	07/09/2015	$141.00
	MCCLATCHY INTERACTIVE	07/14/2015	$350.00
	FORMS AND SUPPLY - AOPD	07/14/2015	$364.06
	COLOR ID	07/23/2015	$127.00
	FORMS AND SUPPLY - AOPD	07/24/2015	$170.92
			$1,165.82
SANDRA FARLEY	RITE AID STORE #11582	07/17/2015	$74.53
	SCANTRON CORPORATION	07/30/2015	$129.95
			$204.48
SASHA TROSCH	SIGNS BY TOMORROW	07/16/2015	$630.20
	SIGNS BY TOMORROW	07/16/2015	$611.29
	BOULEY PRINTING CO INC	07/17/2015	$607.00
	WWW.ISTOCK.COM	07/17/2015	$60.00
	AWMOUS LLC	07/22/2015	$6.99
	SIGNS NOW ROCK HILL	07/23/2015	$575.40
			$2,490.88
SHARLENE PLYLER	SCANTRON CORPORATION	07/10/2015	$309.17
			$309.17
SHELLY MYERS	FORMS AND SUPPLY - AOPD	07/10/2015	$10.27
	FORMS AND SUPPLY - AOPD	07/22/2015	$16.40
	Amazon.com	07/29/2015	$307.86
	HALO BRANDED SOLUTIONS	07/30/2015	$614.09
			$948.62

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SONIA YOUNG	OREILLY AUTO 00017426	07/14/2015	$79.80
	NCS NC NURSE AIDE EXAM	07/20/2015	$101.00
	VUE TESTING/TRAIN SVC	07/23/2015	$101.00
	JRE CHARLOTTE	07/29/2015	$642.00
			$923.80
SUSAN FEEMSTER	WM SUPERCENTER #585	07/28/2015	$10.56
			$10.56
TAMMY BLANKENSHIP	OFFICE DEPOT #342	07/06/2015	$27.46
	EASYKEYSCOM INC	07/09/2015	$13.90
	OFFICEMAX CT IN#874405	07/13/2015	$256.34
	OFFICEMAX CT IN#022387	07/23/2015	$63.49
			$361.19
TAMMY PATE	DASH MEDICAL GLOVES	07/06/2015	$287.93
	PROCARE SOFTWARE	07/17/2015	$110.00
	WM SUPERCENTER #1030	07/19/2015	$112.60
	CVS/PHARMACY #05476	07/18/2015	$7.01
	FORMS AND SUPPLY - AOPD	07/21/2015	$153.00
	FORMS AND SUPPLY - AOPD	07/23/2015	$48.45
	GROVE MEDICAL INC	07/27/2015	$68.61
	SQ AQUATIC SERVICES	07/29/2015	$41.14
	Discount School Supply	07/30/2015	$484.38
	Discount School Supply	07/30/2015	$180.78
			$1,493.90
TANISHA LATIMER-DAVIS	BURLINGTON FINANCE CENTER	07/23/2015	$25.02
	BURLINGTON FINANCE CENTER	07/23/2015	$35.04
	BURLINGTON FINANCE CENTER	07/23/2015	$25.00
			$85.06
TAUNYA PAUL	AWL PEARSON EDUCATION	07/17/2015	$65.11
	PAYPAL TYFYTWOYEAR	07/20/2015	$180.00
	PAYPAL TYFYTWOYEAR	07/20/2015	$180.00
	FORMS AND SUPPLY - AOPD	07/21/2015	$161.60
	DOLRTREE 2298 00022988	07/21/2015	$54.57
	FORMS AND SUPPLY - AOPD	07/21/2015	$24.15
	FORMS AND SUPPLY - AOPD	07/22/2015	$51.36
	FORMS AND SUPPLY - AOPD	07/29/2015	$49.18
	FORMS AND SUPPLY - AOPD	07/29/2015	$21.28
			$787.25
TERRY MOBLEY	Amazon.com	06/30/2015	$38.78
	Amazon.com	07/08/2015	$11.63
	FORMS AND SUPPLY - AOPD	07/10/2015	$63.01
	BKSAMILN.COM 00093062	07/30/2015	$205.94
			$319.36
TIM TURNEY	ADMIT ONE PRODUCTS	07/07/2015	$265.67
			$265.67

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	07/06/2015	$239.56
	LOWES #00416	07/07/2015	$34.12
	THE ATLANTA DENTAL SUPPLY	07/17/2015	$664.96
	STAPLES 00111211	07/28/2015	$22.60
	THE ATLANTA DENTAL SUPPLY	07/29/2015	$73.66
			$1,034.90
VON ROBERTSON	FIRSTLAB	07/01/2015	$28.75
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/01/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
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	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	SLED BACKGROUND CHE	07/02/2015	$26.00
	ABET, INC.	07/06/2015	$250.00
	FORMS AND SUPPLY-AOPD	07/06/2015	$57.14
	WAL-MART #0585	07/07/2015	$14.95
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	SLED BACKGROUND CHE	07/07/2015	$26.00
	STAPLES 00111211	07/07/2015	$29.14
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/08/2015	$26.00
	SLED BACKGROUND CHE	07/14/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	SLED BACKGROUND CHE	07/15/2015	$26.00
	FIRSTLAB	07/20/2015	$32.75
	ACT National Coalition	07/28/2015	$600.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,870.73
WANDA LANGLEY	UPS 000000226115265	06/30/2015	$8.47
	SCMS INC	07/01/2015	$585.00
	FEDEX 17417731	07/01/2015	$54.08
	FEDEX 17534385	07/14/2015	$12.96
	UPS 000000226115295	07/21/2015	$28.44
	SUPER SOD CHARLOTTE	07/24/2015	$1,341.52
	UPS 000000226115305	07/28/2015	$9.98
	FEDEX 17683322	07/29/2015	$6.69
			$2,047.14
WESLEY S LOVE	LOWES #00416	07/24/2015	$19.22
			$19.22
WILLIE SIMS	WAL-MART #0585	07/08/2015	$11.64
	LOWES #00416	07/09/2015	$21.38
			$33.02

Total for YORK TECHNICAL COLLEGE: $178,841.73

Total for STATE: $12,914,800.95