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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	CRITICAL INFOMATION NETW	08/31/2015	\$149.85
	BATTERIES PLUS #66	09/03/2015	\$289.38
	BATTERIES PLUS #66	09/08/2015	\$300.24
	WRIGHT JOHNSTON UNIFORMS	09/08/2015	\$350.03
	BEST BUY 00002709	09/11/2015	\$2,030.34
	STAPLES 00103234	09/13/2015	\$490.76
	STATE CHEMIC STATE CHE	09/21/2015	\$860.94
	LLR-FIRE ACADEMY	09/14/2015	\$5.00
	LLR-FIRE ACADEMY	09/14/2015	\$28.00
	LOWES #01064	09/22/2015	\$222.40
	WM SUPERCENTER #1286	09/22/2015	\$384.33
	FORMS AND SUPPLY - AOPD	09/25/2015	\$270.00
	ENGINE POWER SOURCE INC	09/24/2015	\$136.78
	LLR-FIRE ACADEMY	09/25/2015	\$78.00
			\$5,596.05
BRYAN HALL	AMAZON MKTPLACE PMTS	08/31/2015	\$124.91
	AMAZON MKTPLACE PMTS	09/01/2015	\$18.59
	SKYLINE COMMUNICATION	08/31/2015	\$1,449.95
	AMAZON MKTPLACE PMTS	09/03/2015	\$318.00
	AMAZON MKTPLACE PMTS	09/05/2015	\$47.11
	AMAZON MKTPLACE PMTS	09/09/2015	\$65.94
	TACKLE WAREHOUSE-INTER	09/10/2015	\$16.74
	CANON SOLUTIONS AMERIC	09/10/2015	\$664.75
	HELMLY BROTHERS ACE HDW	09/10/2015	\$686.70
	STAPLES DIRECT	09/12/2015	\$283.17
	WW GRAINGER	09/11/2015	\$746.56
	CANON SOLUTIONS AMERIC	09/11/2015	\$103.91
	BLANCHARD MACHINERY	09/14/2015	\$886.50
	BLANCHARD EQUIPMENT	09/16/2015	\$143.17
	LYNDA.COM, INC.	09/16/2015	\$2,450.00
	Emb/licem, inc.	03/10/2013	\$8,006.00
CAROL E EDWARDS	TORMS AND SURDIN AGOS	00/45/2045	4405.66
DANGE E EDWARDO	FORMS AND SUPPLY - AOPD	09/15/2015	\$195.66
	FORMS AND SUPPLY - AOPD	09/23/2015	\$19.57 \$215.23
			¥2.0.20
CHRIS J WATSON	REVENUE & FISCAL AF	09/08/2015	\$1,215.00
	UNITED 0162463428427	09/10/2015	\$436.20
	Amazon.com	09/14/2015	\$57.86
	CANON SOLUTIONS AMERIC	09/17/2015	\$508.30
	CANON SOLUTIONS AMERIC	09/17/2015	\$502.96
	US LASER INC	09/16/2015	\$147.00
	CANON SOLUTIONS AMERIC	09/22/2015	\$51.95
	BOWHEAD ENVIRONMENTAL	09/21/2015	\$2,335.00
	CANON SOLUTIONS AMERIC	09/22/2015	\$65.66
	STAPLES 00103911	09/25/2015	\$597.53
			\$5,917.46

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Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON MCKINNEY	LOWES #01064	09/10/2015	\$858.37
	HELENA CHEM CO 32061	09/15/2015	\$1,285.20
	LOWES #01064	09/24/2015	\$130.13
	TRACTOR-SUPPLY-CO #0423	09/24/2015	\$320.91
			\$2,594.61
CYNTHIA S MACK	VANGUARD INDUSTRIES EAST	09/08/2015	\$1,212.20
	STAPLS0137796759000001	09/10/2015	\$825.53
			\$2,037.73
DANIEL LEACH	HORSE & GARDEN ACE HAR	09/08/2015	\$32.78
	PPG PAINTS 9389	09/08/2015	\$113.17
	PPG PAINTS 9389	09/08/2015	\$82.17
	Karatu Store	09/15/2015	\$4.27
	TRI-COUNTY ACE BLDRS S	09/15/2015	\$16.03
	ZEAGLER AUTO SERVICE INC	09/14/2015	\$1,924.91
			\$2,173.33
DARLENE W ERSKINE	CSG NEMA ONLINE	09/01/2015	\$1,100.00
	WALMART.COM 8009666546	09/16/2015	\$42.63
			\$1,142.63
DEAN PRICE	WW GRAINGER	09/17/2015	\$775.33
	CAYCE CO INC	09/24/2015	\$1,905.20
			\$2,680.53
ELIZABETH BARKLEY	STAPLS0137573784000001	09/03/2015	\$458.97
	STAPLES 00103911	09/09/2015	\$261.99
	BOB'S ARMY SURPLUS	09/18/2015	\$255.00
			\$975.96
ERNESTINE REED	DADE PAPER - 16	09/18/2015	\$633.10
			\$633.10
EWELL G STURGIS JR	SHUMAN OWENS SUPPLY CO	09/16/2015	\$478.81
	LOWES #01064	09/26/2015	\$61.64
			\$540.45
IRA MITCHELL RAY	MIDDLEBORO TRAILER SALES	09/03/2015	\$45.36
	LOWES #01064	09/03/2015	\$63.18
	HORSE & GARDEN ACE HAR	09/02/2015	\$102.58
	CAROLINA POWER EQUIPMENT	09/03/2015	\$142.35
	SOUTH CAROLINA PEST CONTR	09/09/2015	\$220.00
	SOUTH CAROLINA NURSERY AN	09/09/2015	\$374.40
	IN JRC FLOOR COVERING	09/15/2015	\$750.00
	LORICK OFFICE PRODUCTS	09/15/2015	\$310.00
	LOWES #01064	09/16/2015	\$467.19
	CAROLINA POWER EQUIPMENT	09/16/2015	\$393.83
	THE TRACTOR MART	09/16/2015	\$1,629.98
	CAROLINA POWER EQUIPMENT	09/18/2015	\$853.86
	TRACTOR-SUPPLY-CO #0485	09/22/2015	\$260.99
	CAROLINA POWER EQUIPMENT	09/22/2015	\$2,319.63

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Cardholder	Vendor Name	Purchase Date	Amount
RA MITCHELL RAY	RED WING SHOE STORE #1	09/25/2015	\$1,034.59
	CAROLINA POWER EQUIPMENT	09/25/2015	\$556.36
			\$9,524.30
IACK BRADWELL	JOHNSTONE SUPPLY 394	08/31/2015	\$2,155.2
	NAPA STORE 1015006	09/01/2015	\$64.78
	JOHNSTONE SUPPLY 394	09/04/2015	\$91.8
	CREGGER COMPANY 30	09/03/2015	\$55.43
	ACS INC	09/09/2015	\$602.4
	HAGEMEYER NA #57	09/24/2015	\$233.7
	GATEWAY #1 COLA	09/23/2015	\$134.3
	THE HARDWARE STORE	09/24/2015	\$37.6
	EAST COAST METAL DIST 08	09/25/2015	\$489.3
	GATEWAY #1 COLA	09/24/2015	\$77.0
			\$3,941.7
IAMES C HARGIS	EAST COAST METAL DIST 08	09/21/2015	\$35.20
	SOUTHERN SPECIALTY PRODUC	09/21/2015	\$2,240.0
	DARGANS PLUMBING	09/22/2015	\$1,675.0
	SHUMAN OWENS SUPPLY CO	09/22/2015	\$384.0
	SOUTHERN SPECIALTY PRODUC	09/23/2015	\$2,485.0
	FASTENAL COMPANY01	09/24/2015	\$1,058.3
	UNITED REFRIG BR #U2	09/24/2015	\$43.4
	CMH #44 DV OF HAINES	09/26/2015	\$179.0
	WW GRAINGER	09/29/2015	\$1,552.1
	WW GRAINGER	09/29/2015	\$655.4
			\$10,307.6
IAMES O COOK	ROSE TALBERT	09/04/2015	\$751.1
	WWW.NEWEGG.COM	09/22/2015	\$251.9
	WWW.NEWEGG.COM	09/23/2015	\$125.9
	ESRI INC	09/22/2015	\$1,070.0
	SQ CC&M INC	09/24/2015	\$1,057.9
			\$3,257.0
AMIE PRICE	GRAYBAR ELECTRIC	09/02/2015	\$75.9
	COLUMBIA FLAG & SIGN COM	09/22/2015	\$359.1
	FRANKS DISCOUNT TIRE	09/23/2015	\$189.3
	WW GRAINGER	09/23/2015	\$880.1
	WAPER INC	09/24/2015	\$2,403.3
	SPARROW & KENNEDY TRACTOR	09/23/2015	\$867.1
			\$4,775.0
OE S SEXTON	MIDDLEBORO TRAILER SALES	09/01/2015	\$648.0
			\$648.0
OHN B WRENN	FINISH-LINE #0249	09/19/2015	\$359.4
			\$359.4
JOHN CASCIO	ADVANCED DOOR SYSTEMS	09/16/2015	\$1,057.6
	240 C-K SIMPSONV	09/15/2015	\$1,773.86

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	238 C-K COLUMBIA	09/17/2015	\$45.36
	PPG PAINTS 9389	09/17/2015	\$447.07
	LOWES #00499	09/17/2015	\$408.31
	GRAYBAR ELECTRIC	09/18/2015	\$157.93
	ADVANCED DOOR SYSTEMS	09/22/2015	\$999.35
	LOWES #01075	09/22/2015	\$8.69
	LOWES #01635	09/24/2015	\$12.57
	238 C-K COLUMBIA	09/25/2015	\$677.37
			\$5,588.18
IOSEPH J WILSON	MIDDLEBORO TRAILER SALES	09/03/2015	\$48.60
	GOODYEAR FRASIER TIRE SER	09/04/2015	\$93.70
	BLANCHARD EQUIPMENT	09/04/2015	\$20.37
	LOWES #01064	09/10/2015	\$209.68
	MID CAROLINA STEEL	09/15/2015	\$193.30
	NORTHERN TOOL EQUIP SC	09/15/2015	\$85.51
	GOODYEAR FRASIER TIRE SER	09/17/2015	\$151.17
	NORTHERN TOOL EQUIP SC	09/17/2015	\$85.56
	NORTHERN TOOL EQUIP 3C	09/17/2013	\$887.89
JUDY GILCHRIST		((
JODT GIEGTINIST	WW GRAINGER	09/23/2015	\$394.35 \$394.35
(ATHY A RODESILER	US PATRIOT - MOTO ORDERS	09/09/2015	\$1,358.86
	NEW READERS PRESS	09/10/2015	\$2,190.00
	EPIC SPORTS	09/09/2015	\$642.76
	SCHOOL NUTRITION ASSO SC	09/14/2015	\$30.00
	FORMS AND SUPPLY - AOPD	09/16/2015	\$1,323.48
	FORMS AND SUPPLY - AOPD	09/16/2015	\$833.97
	BCT SOUTH CAROLINA	09/21/2015	\$194.97
	50. 500 6 6	03/11/1013	\$6,574.04
KIMBERLY R DIRE	ARC3 GASES MACHINE & WELD	09/10/2015	\$484.93
	THE WEBSTAURANT STORE	09/24/2015	\$388.64
	THE WEBSTHORWAY STOKE	03/24/2013	\$873.57
ARRY BOSTIC	ZEAGLER AUTO SERVICE INC	09/02/2015	\$731.60
	LOWES #01064	09/09/2015	\$279.34
	LOWES #01064	09/21/2015	\$121.93
	SPARROW & KENNEDY TRACTOR	09/23/2015	\$561.13
	UNITED REFRIG BR #U2	09/25/2015	\$1,792.07
	ONTED RETRIG BR #02	03/23/2013	\$3,486.07
INDER HARDY	FIRESTONE 005886	09/10/2015	\$303.26
	WW GRAINGER	09/23/2015	\$93.91
	WW GIVARIOLIN	03/23/2013	\$397.17
OUIE W CONDER	FASTENAL COMPANY01	09/29/2015	\$335.08
			\$335.08
MARTHA OWENS	SLED BACKGROUND CHE	08/31/2015	\$8.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	09/01/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/08/2015	\$8.00
	SLED BACKGROUND CHE	09/10/2015	\$8.00
	SLED BACKGROUND CHE	09/10/2015	\$8.00
	SLED BACKGROUND CHE	09/10/2015	\$8.00
	SLED BACKGROUND CHE	09/10/2015	\$8.00
	SLED BACKGROUND CHE	09/10/2015	\$8.00
	SLED BACKGROUND CHE	09/11/2015	\$8.00
	SLED BACKGROUND CHE	09/10/2015	\$8.00
	SLED BACKGROUND CHE	09/10/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/16/2015	\$8.00
	SLED BACKGROUND CHE	09/19/2015	\$8.00
	SLED BACKGROUND CHE	09/17/2015	\$8.00
	SLED BACKGROUND CHE	09/19/2015	\$8.00
	SLED BACKGROUND CHE	09/17/2015	\$8.00
			\$194.00
IICHAEL BRASWELL	EAST COAST METAL DIST 08	08/31/2015	\$97.71
	UNITED REFRIG BR #U2	08/31/2015	\$1,138.80
	LOWES #01120	09/08/2015	\$425.52
	LOWES #01120	09/09/2015	\$84.27
	CITY ELECTRIC #21	09/09/2015	\$227.51
	LOWES #01064	09/16/2015	\$12.64
	LOWES #01064	09/15/2015	\$38.59
	LOWES #00499	09/17/2015	\$67.05
	THE HARDWARE STORE	09/17/2015	\$13.46
	LOWES #01120	09/22/2015	\$144.81
		33/ ==/ =3 =3	\$2,250.36
MICHAEL J WACHOWSKI	SHEALY ENVIRONMENTAL SERV	09/01/2015	\$845.25
	SC.GOV	08/31/2015	\$201.00
	CLEANLITES RECYCLING	09/02/2015	\$274.11
	SHEALY ENVIRONMENTAL SERV	09/03/2015	\$1,617.00
	CRANDALL CORPORATION	09/02/2015	\$772.25
	STAPLES 00103911	09/11/2015	\$392.75
	NPC NEW PIG CORP	09/17/2015	\$964.63
	PALMETTO PROPANE FUELS AN	09/18/2015	\$74.99
	, , , , , , , , , , , , , , , , , , , ,	33, 24, 2323	\$5,141.98
AMONA P WADFORD	OFFICE DEPOT #1214	09/04/2015	\$192.49
	AMERICAN AI 0017683977166	09/28/2015	\$202.70
		, .,	\$395.19
RAYMOND KELLY	GRAYBAR ELECTRIC COMPANY	09/01/2015	\$55.24
-	GNATBAN ELECTRIC COMPANY	09/01/2013	پی.24

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	GRAYBAR ELECTRIC COMPANY	09/01/2015	\$110.49
	CITY ELECTRIC #31	09/01/2015	\$111.78
	GRAYBAR ELECTRIC COMPANY	09/10/2015	\$223.63
	FASTENAL COMPANY01	09/22/2015	\$36.39
	GENESIS LAMP CORP	09/24/2015	\$583.18
			\$1,120.71
ROBERT L FAULK	SLED BACKGROUND CHE	08/31/2015	\$26.00
	FORMS AND SUPPLY - AOPD	09/10/2015	\$213.16
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
			\$499.16
ROBERT W DINGLE	LOWES #01064	09/22/2015	\$25.53
			\$25.53
RONALD BRYSON	GREENVILLE TURF AND TRACT	09/01/2015	\$31.36
	ROGERS FEED AND SUPPLY	09/03/2015	\$64.19
			\$95.55
RUSSELL SWANN	FORMS AND SUPPLY - AOPD	09/03/2015	\$168.09
	BAKER DISTRIBUTING #540	09/08/2015	\$71.57
	BAKER DISTRIBUTING #540	09/09/2015	\$27.34
	FORMS AND SUPPLY - AOPD	09/11/2015	\$217.60
	PALMETTO PROPANE FUELS AN	09/17/2015	\$213.44
	WW GRAINGER	09/21/2015	\$587.47
	CARQUEST AUTO SUPPLY	09/24/2015	\$544.67
	RITE TEMP HEATING AND AIR	09/25/2015	\$90.74
			\$1,920.92
SANDRA J JACKSON	STAPLES 00103911	09/10/2015	\$1,684.13
	FRANKS DISCOUNT TIRE	09/16/2015	\$308.61
	FORMS AND SUPPLY - AOPD	09/23/2015	\$48.79
	FORMS AND SUPPLY - AOPD	09/23/2015	\$102.91
	FORMS AND SUPPLY - AOPD	09/24/2015	\$1,213.21
	HP DIRECT-PUBLICSECTOR	09/25/2015	\$1,025.98
	Amazon.com	09/28/2015	\$159.99
			\$4,543.62
SHAWN ZIMMERMAN	Amazon.com	08/31/2015	\$96.77
	PRINTING SUPPLIES USA	09/01/2015	\$226.00
	APL APPLE ONLINE STORE	09/01/2015	\$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	PRINTING SUPPLIES USA	09/02/2015	\$34.00
	PRINTING SUPPLIES USA	09/09/2015	\$98.00
	PRINTING SUPPLIES USA	09/09/2015	\$223.00
	THE ESCAL INSTITUTE	09/10/2015	\$329.00
	DMI DELL BUS ONLINE	09/14/2015	\$314.02
	Amazon.com	09/15/2015	\$139.97
	AMAZON MKTPLACE PMTS	09/23/2015	\$60.95
	US INK AND TONER	09/23/2015	\$943.35
	US INK AND TONER	09/23/2015	\$790.06
	DELL SALES & SERVICE	09/25/2015	\$918.00
	DELL SALES & SERVICE	09/25/2015	\$809.99
	AMAZON MKTPLACE PMTS	09/26/2015	\$186.97
	Amazon.com	09/25/2015	\$88.38
	AMAZON.COM AMZN.COM/BILL	09/26/2015	\$11.83
	US INK AND TONER	09/29/2015	\$296.90
		, ,	\$5,665.19
STEVEN C YOUNG	FASTENAL COMPANY01	08/31/2015	\$1,213.12
	DARGANS PLUMBING	09/02/2015	\$450.00
	DARGANS PLUMBING	09/02/2015	\$150.00
	SOUTH CAROLINA SAFETY CO	09/03/2015	\$851.04
	SOUTHERN SPECIALTY PRODUC	09/11/2015	\$1,675.00
	WW GRAINGER	09/14/2015	\$1,851.01
	LOWES #01064	09/15/2015	\$30.72
	SOUTHERN SPECIALTY PRODUC	09/15/2015	\$2,229.00
	PPG PAINTS 9389	09/23/2015	\$106.27
			\$8,556.16
TEDDY G KNEECE	LOWES #01064	08/31/2015	\$176.32
	238 C-K COLUMBIA	09/02/2015	\$197.69
	LOWES #01064	09/03/2015	\$248.32
	JONES AND FRANK	09/14/2015	\$497.28
	JONES AND FRANK	09/14/2015	\$284.56
	TRITEK LLC	09/14/2015	\$288.50
	PALMETTO PROPANE FUELS AN	09/17/2015	\$1,121.47
	PALMETTO PROPANE FUELS AN	09/17/2015	\$718.87
	HORSE & GARDEN ACE HAR	09/18/2015	\$47.80
	238 C-K COLUMBIA	09/21/2015	\$918.00
	238 C-K COLUMBIA	09/22/2015	\$151.20
	LOWES #01064	09/22/2015	\$1,188.11
	MIDLAND GLASS LLC	09/23/2015	\$359.20
	RED WING SHOE STORE #1	09/23/2015	\$1,640.85
	APPLIED MSS	09/23/2015	\$1,392.09
	WHALEY PARTS & SUPPLY	09/23/2015	\$93.63
	INTERSTATE ALL BATTERY	09/25/2015	\$86.23
	LOWES #00499	09/25/2015	\$232.78
	RICHLAND INDUSTRIAL	09/25/2015	\$20.96
	LOWES #00499	09/25/2015	\$22.89

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ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	LOWES #01064	09/25/2015	\$280.29
	LOWES #00499	09/25/2015	\$135.42
	RICHLAND INDUSTRIAL	09/25/2015	\$170.68
	NAPA STORE 1015006	09/25/2015	\$32.39
			\$10,305.53
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	09/23/2015	\$1,866.78
	FORMS AND SUPPLY-AOPD	09/25/2015	\$522.97
			\$2,389.75
TIM MCCORD	US INK AND TONER	08/31/2015	\$1,675.50
			\$1,675.50
WILLIE F CALLAHAM	THOMAS CONCRETE - SOUT	09/16/2015	\$662.50
	LOWES #02520	09/21/2015	\$2,191.57
	DERRICK EQUIPMENT INC	09/22/2015	\$1,995.56
	LOWES #00518	09/25/2015	\$115.73
	LOWES #00518	09/25/2015	\$123.70
			\$5,089.06

\$133,730.84 **Total for ADJUTANT GENERAL:**

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ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	JUNGLEDISK.COM	09/07/2015	\$39.14
	OFFICE DEPOT #1214	09/09/2015	\$19.87
	AMAZON MKTPLACE PMTS	09/12/2015	\$86.58
	AMAZON MKTPLACE PMTS	09/22/2015	\$21.98
			\$167.57

Total for ADMINISTRATIVE LAW COURT: \$167.57 **State Government Credit Card Usage Report**

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AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	VORNADO AIR LLC	09/04/2015	\$84.98
	THREE FOUNTAINS ACE	09/09/2015	\$17.95
	THREE FOUNTAINS ACE	09/10/2015	\$32.08
	OFFICE DEPOT #332	09/14/2015	\$46.57
	LOWES #02967	09/23/2015	\$15.49
			\$197.07
HUGH TUTTLE	AMAZON MKTPLACE PMTS	09/02/2015	\$27.49
	NOR NORTHERN TOOL	09/03/2015	\$312.95
	AMAZON MKTPLACE PMTS	09/04/2015	\$29.95
	TETERBORO AIRPORT	09/16/2015	\$52.50
			\$422.89
JAMEY KEMPSON	AMAZON MKTPLACE PMTS	09/26/2015	\$125.22
			\$125.22
JOHN HYER	AIRCRAFT SPRUCE AND SPECI	09/02/2015	\$315.28
	DILMAR OIL COMPANY	09/03/2015	\$1,092.21
	AIRCRAFT TECHNICAL PUBLIS	09/04/2015	\$345.00
	HANNAY REELS INC	09/09/2015	\$440.16
	THREE FOUNTAINS ACE	09/16/2015	\$12.13
	ALL RAGS	09/17/2015	\$52.93
			\$2,257.71

Total for AERONAUTICS DIVISION: \$3,002.89

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Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	SXM SIRIUSXM.COM/ACCT	09/12/2015	\$261.00
	CTC CONSTANTCONTACT.COM	09/20/2015	\$20.00
			\$281.00
ALAN D. CAUSEY	CARL'S FOOD CENTER	08/31/2015	\$17.39
	MULLINS IGA	09/21/2015	\$17.91
			\$35.30
ANSLEY M RAST	OFFICE DEPOT #2349	09/02/2015	\$57.94
	SUN PRINTING	09/18/2015	\$142.66
	Paper Pro	09/21/2015	\$64.80
	LOWES #00559	09/22/2015	\$61.78
	CALHOUN SUPPLY CO INC	09/24/2015	\$17.06
	LOWES #01064	09/29/2015	\$60.37
			\$404.61
ARDONA B SUMMERALL	DADE PAPER - 16	09/10/2015	\$110.79
	FEDEXOFFICE 00030940	09/11/2015	\$29.68
			\$140.47
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	09/16/2015	\$164.06
	FORMS AND SUPPLY - AOPD	09/24/2015	\$265.10
			\$429.16
CHARLES S GAULT	INGLES MARKETS #204	09/01/2015	\$12.91
	BI-LO GROCERY #5182	09/21/2015	\$31.54
	FOOD LION #2661	09/28/2015	\$13.25
			\$57.70
CHRISTOPHER CORTEZ	AMAZON MKTPLACE PMTS	09/03/2015	\$143.49
	AMAZON MKTPLACE PMTS	09/03/2015	\$239.22
	J & M WAREHOUSE	09/04/2015	\$26.89
	RADIOSHACK COR00196048	09/05/2015	\$31.27
	LOWES #01064	09/05/2015	\$50.92
	BEST BUY 00002709	09/06/2015	\$507.58
	AMAZON MKTPLACE PMTS	09/06/2015	\$624.02
	AMAZON MKTPLACE PMTS	09/08/2015	\$27.98
	AMAZON MKTPLACE PMTS	09/08/2015	\$37.81
	LOWES #00499	09/09/2015	\$30.71
	LOWES #00499	09/09/2015	\$47.53
	QUICKSHIP	09/09/2015	\$55.25
	LOWES #00499	09/09/2015	\$11.77
	Amazon.com	09/10/2015	\$215.18
	Amazon.com	09/10/2015	\$215.18
	Amazon.com	09/11/2015	\$220.17
	Amazon.com	09/10/2015	\$220.17
	LOWES #00499	09/10/2015	\$28.30
	GETTY IMAGES	09/12/2015	\$141.60
	LOWES #01064	09/10/2015	\$66.51
	BEST BUY 00002642	09/14/2015	\$38.51

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER CORTEZ	ATT BILL PAYMENT	09/15/2015	\$198.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$26.45
	STAPLES 00106567	09/14/2015	\$10.69
	SKILLPATH SEMINARS MAIN	09/17/2015	\$199.00
			\$3,414.20
CHRISTOPHER W WOLFE	SAVE A LOT #469	09/01/2015	\$10.96
	PIGGLY WIGGLY #116	09/14/2015	\$14.33
			\$25.29
DEBRA LOFTEN	LOWES #00559	09/05/2015	\$23.71
	LOWES #00539	09/16/2015	\$13.46
			\$37.17
DEREK UNDERWOOD	AMAZON MKTPLACE PMTS	09/05/2015	\$9.99
	Amazon.com	09/05/2015	\$13.71
	DELTA AIR 0062320392246	09/08/2015	\$173.20
	ASTM FEES/PUBLICATIONS	09/23/2015	\$1,295.00
	·		\$1,491.90
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5065	09/14/2015	\$33.46
	BI-LO GROCERY #5271	09/28/2015	\$26.62
		, . ,	\$60.08
HERMAN T TURNER JR	FOOD LION #0343	08/31/2015	\$25.94
	WM SUPERCENTER #1183	09/03/2015	\$31.00
	KROGER CO 002	09/14/2015	\$28.25
	FOOD LION #0534	09/21/2015	\$7.74
			\$92.93
JACALYN H MOORE	WM SUPERCENTER #634	09/10/2015	\$42.98
	MICHAELS STORES 5021	09/14/2015	\$5.39
	WAL-MART #1144	09/24/2015	\$21.37
	4IMPRINT	09/25/2015	\$219.93
			\$289.67
JACK M DANTZLER	FORMS AND SUPPLY - AOPD	09/22/2015	\$372.34
	ACE HARDWARE CAYCE	09/25/2015	\$12.78
			\$385.12
JACOB H WISE	BI-LO GROCERY #5558	09/08/2015	\$24.81
	BI-LO GROCERY #5558	09/08/2015	\$0.60
	WM SUPERCENTER #1183	09/16/2015	\$63.10
			\$88.51
JAMES K. GALLMAN	FOOD LION #2105	08/31/2015	\$25.86
	BI-LO GROCERY #5214	09/21/2015	\$24.50
	INGLES MARKETS #15	09/28/2015	\$8.35
			\$58.71
JERRY K. JORDAN	WAL-MART #0586	08/31/2015	\$24.34
			\$24.34

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ORSO	FORMS AND SUPPLY - AOPD	09/10/2015	\$105.54
			\$105.54
JOHAN GULLIUMS	FOOD LION #1420	09/08/2015	\$24.51
	WAL-MART #2348	09/21/2015	\$18.13
			\$42.64
OHN P STOKES	SMITH RUBBER STAMP & SEAL	09/01/2015	\$116.64
	DELTA AIR 0062320758250	09/08/2015	\$173.20
	SOUTHERN PUMP &TANK	09/08/2015	\$148.25
	FORESTRY SUPPLIERS	09/08/2015	\$115.66
	LEXINGTON PRINTING	09/10/2015	\$212.93
	SMITH RUBBER STAMP & SEAL	09/11/2015	\$19.44
	ANOTHER PRINTER INC	09/14/2015	\$140.17
	SOUTHERN PUMP &TANK	09/18/2015	\$122.72
	SMITH RUBBER STAMP & SEAL	09/23/2015	\$19.44
	FORMS AND SUPPLY - AOPD	09/25/2015	\$78.84
	SMITH RUBBER STAMP & SEAL	09/28/2015	\$116.64
	SWITT ROBBERS FAIRING & SEALE	03/20/2013	\$1,263.93
OHNNY WEATHERFORD	WM SUPERCENTER #642	09/09/2015	\$13.38
	CARL'S FOOD CENTER	09/28/2015	\$16.46
	S. WEST SOS SERVER	03/23/2013	\$29.84
ONATHAN K HENDERSON	WM SUPERCENTER #1603	09/02/2015	\$23.04
	NAPA KERSHAW 0002636	09/02/2015	\$13.92
		, ,	\$36.96
USTIN CRIDER	WM SUPERCENTER #1183	09/23/2015	\$31.00
			\$31.00
KATHLEEN A PIERCE	COLUMBIA SHRM	09/09/2015	\$20.00
			\$20.00
KEVIN C STEELE	BEST BUY 00002642	09/11/2015	\$74.89
	CABLE & CONNECTIONS	09/11/2015	\$48.10
	CABLE & CONNECTIONS	09/11/2015	\$17.28
	EPC, INC.	09/17/2015	\$170.64
	CABLE & CONNECTIONS	09/24/2015	\$5.35
	CABLE & CONNECTIONS	09/24/2015	\$21.40
			\$337.66
ARRY A ETHERIDGE	J M GRACE	09/01/2015	\$35.39
	SC.GOV	09/24/2015	\$2.70
			\$38.09
AURA LESTER	TARGET 00019232	09/03/2015	\$27.75
	PIGGLY WIGGLY #194	09/16/2015	\$21.39
			\$49.14
ESTER C BOYD	PUBLIX SUPERMARKETS #1482	08/31/2015	\$13.81
	WAL-MART #6962	09/14/2015	\$15.10
	BI-LO GROCERY #5716	09/21/2015	\$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$41.86
LLOYD GREG FREEMAN	GENERAL FOOD STORE	08/31/2015	\$17.20
	PILOT 00004937	08/31/2015	\$8.26
	FOOD LION #1330	09/21/2015	\$23.46
	, 000 500 500	55, ==, =5=5	\$48.92
MATTHEW J CORNWELL	OFFICE DEPOT #2349	08/31/2015	\$79.65
			\$79.65
MILTON T COLEMAN III	SCHOFIELD HARDWARE	09/03/2015	\$17.26
	RADICALS INC	09/03/2015	\$80.00
	CITY ELECTRIC #21	09/15/2015	\$18.36
	CITY ELECTRIC #21	09/15/2015	\$5.39
	CITY ELECTRIC #21	09/15/2015	\$513.63
	HARBOR FREIGHT TOOLS 264	09/15/2015	\$9.71
	HARBOR FREIGHT TOOLS 264	09/23/2015	\$7.01
			\$651.36
OLIVER E HARRELSON	WAL-MART #1017	08/31/2015	\$15.67
	WM SUPERCENTER #1017	09/08/2015	\$24.24
			\$39.91
PHILLIP C TREFSGAR	AOAC INTERNATIONAL	09/11/2015	\$96.74
	PAYPAL SEED IMAGES	09/28/2015	\$200.00
			\$296.74
QUINTON E INMAN	KJ'S MARKET/PHARMA	09/21/2015	\$12.64
			\$12.64
ROBBIE HENTZ	BI-LO GROCERY #5740	09/14/2015	\$12.45
	WAL-MART #0624	09/14/2015	\$31.00
	BI-LO GROCERY #5624	09/21/2015	\$31.23
	WAL-MART #0624	09/28/2015	\$14.23
			\$88.91
ROBERT E CROSBY	BI-LO GROCERY #5742	09/14/2015	\$12.89
	WAL-MART #2928	09/28/2015	\$19.92
			\$32.81
ROBERT H DICKINSON	BI-LO GROCERY #5655	09/07/2015	\$15.16
			\$15.16
ROBERT L MCGEE	DELTA AIR 0062320689139	09/08/2015	\$173.20
	GIH GLOBALINDUSTRIALEQ	09/09/2015	\$18.25
	ACE HARDWARE CAYCE	09/09/2015	\$17.09
	GIH GLOBALINDUSTRIALEQ	09/10/2015	\$23.50
	ACE HARDWARE CAYCE	09/14/2015	\$34.74
	Sloan Appliance Service	09/22/2015	\$89.00
	RED WING SHOE STORE #2	09/28/2015	\$104.60
		,	\$460.38
SONIA BRAZELL	LOWES #00499	09/28/2015	\$260.31

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AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$260.31
STACY AXSON	CITY AUTO PARTS MARION CO	09/17/2015	\$30.02
			\$30.02
TIMIKA L BEAVER	SOUTH CAROLINA ASSOCIA	08/31/2015	\$180.00
	SOUTH CAROLINA ASSOCIA	09/14/2015	\$30.00
			\$210.00
WALTER BROOKS	BI-LO GROCERY #5661	09/14/2015	\$29.98
		. ,	\$29.98
WAYNE B BOOZER	ACE HARDWARE CAYCE	09/01/2015	\$76.97
	DOLLAR GENERAL #5733	09/01/2015	\$22.74
	LOWES #00499	09/02/2015	\$132.77
	THE HOME DEPOT 1112	09/03/2015	\$234.93
	LOWES #00499	09/04/2015	\$464.87
	LOWES #00499	09/08/2015	\$50.61
	WW GRAINGER	09/09/2015	\$413.67
	SMITH & JONES JANITOR	09/08/2015	\$33.17
	SHUMAN OWENS SUPPLY CO	09/15/2015	\$8.30
	LOWES #00499	09/15/2015	\$8.43
	CAROLINA POWER EQUIPMENT	09/14/2015	\$80.64
	DOLLAR GENERAL #5733	09/15/2015	\$15.78
	ACE HARDWARE CAYCE	09/16/2015	\$19.19
	CAROLINA POWER EQUIPMENT	09/15/2015	\$6.26
	ADVANCE AUTO PARTS #5290	09/16/2015	\$19.25
	OFFICE DEPOT #332	09/18/2015	\$57.00
	TRACTOR-SUPPLY-CO #0485	09/22/2015	\$85.59
	SPARROW & KENNEDY TRACTOR	09/21/2015	\$38.98
			\$1,769.15
WILLIAM GILMER	PUBLIX #360	09/08/2015	\$11.65
	FOOD LION #2208	09/14/2015	\$21.40
			\$33.05

\$13,371.81 **Total for AGRICULTURE DEPARTMENT:**

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AMAZON MKTPLACE PMTS	08/31/2015	\$11.1
MACUCH STEEL PRODUCTS	09/15/2015	\$727.92
PRAXAIR DIST US #1042	09/23/2015	\$63.0
PRAXAIR DIST US #1042	09/23/2015	\$7.52
PRAXAIR DIST US #1042	09/23/2015	\$1,172.86
		\$1,982.52
RAMSAY CORPORATION	09/04/2015	\$520.00 \$520.0 0
		Ψ320.00
Amazon.com	09/03/2015	\$113.0
STAPLS7142305589000001	09/03/2015	\$315.7
US INK AND TONER	09/03/2015	\$253.9
STAPLS7142392695000001	09/04/2015	\$88.5
ALLEGRA MARKETING PRINT A	09/24/2015	\$79.78 \$851.0 4
TES EIGHER SCI ATI	09/23/2015	\$107.89
ITS FISHER SCI ATE	03/23/2013	\$107.89
PAYPAL SASFAA	08/31/2015	\$35.00
ANOTHER PRINTER INC	08/31/2015	\$876.8
STAPLS7142159639000001	09/01/2015	\$11.7
ALLEGRA MARKETING PRINT A	09/01/2015	\$1,442.8
PRAXAIR DIST US #1042	09/01/2015	\$109.5
STAPLS7142159639000003	09/01/2015	\$184.3
DOLRTREE 5037 00050377	09/01/2015	\$15.1
ALLEGRA MARKETING PRINT A	09/04/2015	\$566.6
US INK AND TONER	09/09/2015	\$573.8
US INK AND TONER	09/09/2015	\$494.3
NASPA-AUTHORIZE.NET	09/09/2015	\$242.0
STAPLS7142159639000002	09/10/2015	\$16.3
PAYPAL SASFAA	09/14/2015	\$300.0
WAL-MART #4487	09/14/2015	\$195.8
ALLEGRA MARKETING PRINT A	09/17/2015	\$471.9
ALLEGRA MARKETING PRINT A	09/22/2015	\$442.8
PAYPAL SUCCEEDS	09/22/2015	\$25.0
PAYPAL SUCCEEDS	09/22/2015	\$25.0
ALLEGRA MARKETING PRINT A	09/22/2015	\$285.8
NACADA STATE DR IN 2014	09/22/2015	\$20.0
STAPLS7143564203000001	09/26/2015	\$176.0
GRAVATT CAMP AND CONFE	09/28/2015	\$720.00 \$7.234.00
		\$7,231.0
STAPLS7143021364000001	09/17/2015	\$18.1 \$18.1
COLLD VAO 1911 DA BRICOT	00/04/0045	
		\$59.00
STAPLS/142151505000001	09/03/2015 09/04/2015	\$485.78 \$267.23
	PRAXAIR DIST US #1042 PRAXAIR DIST US #1042 PRAXAIR DIST US #1042 RAMSAY CORPORATION Amazon.com STAPLS7142305589000001 US INK AND TONER STAPLS7142392695000001 ALLEGRA MARKETING PRINT A TFS FISHER SCI ATL PAYPAL SASFAA ANOTHER PRINTER INC STAPLS7142159639000001 ALLEGRA MARKETING PRINT A PRAXAIR DIST US #1042 STAPLS7142159639000003 DOLRTREE 5037 00050377 ALLEGRA MARKETING PRINT A US INK AND TONER US INK AND TONER NASPA-AUTHORIZE.NET STAPLS7142159639000002 PAYPAL SASFAA WAL-MART #4487 ALLEGRA MARKETING PRINT A PAYPAL SUCCEEDS PAYPAL SUCCEEDS PAYPAL SUCCEEDS PAYPAL SUCCEEDS ALLEGRA MARKETING PRINT A NACADA STATE DR IN 2014 STAPLS7143564203000001 GRAVATT CAMP AND CONFE	PRAXAIR DIST US #1042 09/23/2015 PRAXAIR DIST US #1042 09/23/2015 PRAXAIR DIST US #1042 09/23/2015 RAMSAY CORPORATION 09/04/2015 Amazon.com 09/03/2015 STAPLS7142305589000001 09/03/2015 STAPLS7142392695000001 09/04/2015 ALLEGRA MARKETING PRINT A 09/24/2015 TFS FISHER SCI ATL 09/23/2015 TFS FISHER SCI ATL 09/23/2015 PAYPAL SASFAA 08/31/2015 STAPLS714219639000001 09/01/2015 ALLEGRA MARKETING PRINT A 09/01/2015 PRAXAIR DIST US #1042 09/01/2015 STAPLS7142159639000003 09/01/2015 DOLRTREE 5037 00050377 09/01/2015 US INK AND TONER 09/09/2015 STAPLS7142159639000002 09/10/2015 NASPA-AUTHORIZE.NET 09/09/2015 STAPLS7142159639000002 09/10/2015 PAYPAL SASFAA 09/14/2015 ALLEGRA MARKETING PRINT A 09/04/2015 US INK AND TONER 09/09/2015 STAPLS7142159639000002 09/10/2015 ALLEGRA MARKETING PRINT A 09/04/2015 US INK AND TONER 09/09/2015 STAPLS7142159639000002 09/10/2015 STAPLS7142159639000002 09/10/2015 ALLEGRA MARKETING PRINT A 09/12/2015 PAYPAL SUCCEEDS 09/22/2015 PAYPAL SUCCEEDS 09/22/2015 PAYPAL SUCCEEDS 09/22/2015 ALLEGRA MARKETING PRINT A 09/22/2015 PAYPAL SUCCEEDS 09/22/2015 ALLEGRA MARKETING PRINT A 09/22/2015 PAYPAL SUCCEEDS 09/22/2015

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	STAPLS7142191665000001	09/12/2015	\$129.59
	CDW GOVERNMENT	09/11/2015	\$162.06
	SCITDA40.WILDAPRICOT.	09/15/2015	\$59.00
	STAPLS7143206950000001	09/19/2015	\$107.99
	SHI CORP	09/19/2015	\$447.72
	WWW.NEWEGG.COM	09/18/2015	\$62.98
	TONERCHARGE CORPORATION	09/23/2015	\$297.55
			\$2,078.94
JILL UHLER	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$24.00
	COASTERSTONE/MINTBOX	09/26/2015	\$58.43
			\$82.43
KATHERINE REDD	OPC Furman Univ	09/16/2015	\$129.00
	OPC Furman Univ	09/16/2015	\$129.00
	THE IVY COTTAGE INC	09/16/2015	\$50.00
		03/13/1013	\$308.00
KERRI LENHART	PARTNERSHIP LLC	09/01/2015	\$152.38
	SNAPPY LOGOS INC	08/31/2015	\$137.50
	SNAPPY LOGOS INC	08/31/2015	\$137.50
	FEDEX 18007115	09/01/2015	
	MATTHEWS MED & SCIENTIFI	09/01/2015	\$340.93 \$528.40
	PRAXAIR DIST US #1042	09/01/2015	\$4.02
	MISTER SNACKS, INC	09/02/2015	\$191.40
	SPG RETAIL RESOURCE	09/10/2015	\$474.56
	HERCULES POLY INC	09/10/2015	\$968.27
	FEDEX 18106992	09/11/2015	\$796.44
	PARTNERSHIP LLC	09/14/2015	\$152.13
	PARTNERSHIP LLC	09/15/2015	\$152.12
	FEDEX 18136093	09/15/2015	\$66.43
	PARTNERSHIP LLC	09/24/2015	\$162.91
	POSITIVE PROMOTIONS INC	09/23/2015	\$102.91
	FEDEX 18242591	09/25/2015	\$47.48
	BED BATH & BEYOND #1134	09/26/2015	\$382.99
	STAPLS7143514920000001	09/25/2015	\$180.98
	51AL 5714331432000001	03/23/2013	\$4,974.39
MARY K COMMONS	WM SUPERCENTER #514	09/13/2015	\$71.99
	TARGET 00013102	09/24/2015	\$10.80
	HOBBY LOBBY #289	09/23/2015	\$93.91
	DOLLARTREE.COM		\$25.92
	WALMART.COM	09/25/2015 09/29/2015	\$5.40
	WALIVIANT.COM	09/29/2013	\$208.02
MELANIE JOHNSON	WALLCUBLIC	00/04/2045	
MELANIE CONTROCT	WALLCUR LLC	09/04/2015	\$169.49
	HEALTH CARE LOGISTICS	09/03/2015	\$66.40
	TROPHIES UNLIMITED	09/10/2015	\$9.72
	US INK AND TONER	09/18/2015	\$52.70
	HOME SCIENCE TOOLS	09/28/2015	\$27.95

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE JOHNSON	STERICYCLE	09/28/2015	\$348.18
			\$674.44
MELISSA LOPEZ	GOODHEART-WILLCOX PUBL	09/03/2015	\$498.24
	GOODHEART-WILLCOX PUBL	09/03/2015	\$1,623.38
	HACKETT PUBLISHING	09/03/2015	\$468.00
	Amazon.com	09/09/2015	\$337.89
	TELEMEDIA	09/09/2015	\$210.12
	W W NORTON CO INC	09/10/2015	\$1,800.00
	SC CHAPTER NATIONAL SAFET	09/09/2015	\$275.26
	Amazon.com	09/19/2015	\$383.94
			\$5,596.83
MICHAEL D DUNCAN	TMS WALLACE BOATWRIGHT	08/31/2015	\$265.00
	WW GRAINGER	08/31/2015	\$365.08
	IN AIKEN SYSTEMS UNLIMIT	09/01/2015	\$265.00
	SOUTHEASTERN PAPER GROUP	09/01/2015	\$171.98
	BORDEN PEST CONTROL	09/02/2015	\$625.00
	DENTAL PLANET LLC	09/04/2015	\$226.00
	RONNIES HITCHES & TRAILER	09/02/2015	\$200.00
	AUGUSTA JANITORIAL	09/02/2015	\$591.70
	THE HOME DEPOT 1117	09/04/2015	\$19.40
	BORDEN PEST CONTROL	09/04/2015	\$440.00
	WW GRAINGER	09/04/2015	\$425.27
	ROBERTS ENERGY DISTRIBUTO	09/09/2015	\$349.98
	DERRICK EQUIPMENT INC	09/10/2015	\$157.40
	AUTOZONE #1019	09/11/2015	\$37.25
	DERRICK EQUIPMENT INC	09/10/2015	\$142.11
	LOWES #00639	09/11/2015	\$46.54
	BATTERIES PLUS #17	09/11/2015	\$198.66
	MANSION	09/11/2015	\$192.21
	HARRISON HARDWARE	09/10/2015	\$102.00
	KEY FIRE PROTECTION ENTER	09/14/2015	\$840.00
	BATTERIES PLUS #17	09/15/2015	\$100.01
	LOWES #00639	09/15/2015	\$65.58
	ALL ABOUT DOORS AND WINDO	09/16/2015	\$67.90
	TYLERS SANITATION	09/17/2015	\$326.75
	CINTAS 219	09/16/2015	\$116.23
	CINTAS 219	09/16/2015	\$116.23
	CINTAS 219	09/16/2015	\$116.23
	CINTAS 219	09/16/2015	\$116.23
	CITY ELECTRIC #23	09/16/2015	\$299.16
	GREAT LAKES PETROLEUM	09/17/2015	\$413.63
	SIGNWORKS	09/18/2015	\$400.00
	AUGUSTA JANITORIAL	09/17/2015	\$1,310.04
	DERRICK EQUIPMENT INC	09/21/2015	\$156.62
	ALL ABOUT DOORS AND WINDO	09/24/2015	\$127.85
	UNITED BROKERAGE CO INC	09/24/2015	\$550.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	ENV SERVICES T&C, INC.	09/25/2015	\$665.00
	WW GRAINGER	09/28/2015	\$80.46
	THE HASKINS COMPANY, INC.	09/29/2015	\$479.97
	RONNIES HITCHES & TRAILER	09/28/2015	\$414.80
			\$11,584.07
MICHELLE L HALL MOORE	CAMBRIDGE SOFT CORP	09/11/2015	\$495.00
	TFS FISHER SCI HUS	09/29/2015	\$852.34
			\$1,347.34
MIRIAM BERENDSEN	ALLEGRA MARKETING PRINT A	09/24/2015	\$272.86
			\$272.86
PATRICIA WHITFIELD	MANAGEDPRINT	09/03/2015	\$87.74
	AIRGAS SOUTH	09/08/2015	\$110.55
			\$198.29
PATSY D FIELDS	STAPLS7142742596000002	09/11/2015	\$38.87
	STAPLS7142742596000001	09/11/2015	\$332.11
	STAPLS7142742596000003	09/11/2015	\$30.34
	AUGUSTA METRO CHAMBER	09/22/2015	\$360.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$41.42
	ALLEGRA MARKETING PRINT A	09/23/2015	\$443.80
	AMER NUCLEAR SOCIETY	09/25/2015	\$170.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$24.11
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$20.74
		, ,	\$1,461.39
REBECCA EDWARDS	TROPHIES UNLIMITED	09/14/2015	\$8.10
			\$8.10
ROBIN PERRETT	PUBLIC BROADCASTING SVC	09/01/2015	\$19.94
	OCLC	09/02/2015	\$274.18
	STAPLS7142305220000001	09/03/2015	\$41.23
	OCLC	09/28/2015	\$132.47
			\$467.82
SCOTT DOBEREINER	XEROX CORPORATION/RBO	09/14/2015	\$422.82
	XEROX CORPORATION/RBO	09/14/2015	\$85.24
	XEROX CORPORATION/RBO	09/14/2015	\$72.89
	XEROX CORPORATION/RBO	09/14/2015	\$35.58
	XEROX CORPORATION/RBO	09/14/2015	\$51.70
	XEROX CORPORATION/RBO	09/14/2015	\$391.45
	XEROX CORPORATION/RBO	09/14/2015	\$386.70
	XEROX CORPORATION/RBO	09/14/2015	\$292.43
	XEROX CORPORATION/RBO	09/14/2015	\$206.64
	XEROX CORPORATION/RBO	09/14/2015	\$51.11
	XEROX CORPORATION/RBO	09/14/2015	\$142.24
	XEROX CORPORATION/RBO	09/14/2015	\$150.29
	XEROX CORPORATION/RBO	09/14/2015	\$332.54
	- /	09/14/2015	\$325.68

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AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT DOBEREINER	XEROX CORPORATION/RBO	09/14/2015	\$362.39
	XEROX CORPORATION/RBO	09/14/2015	\$158.42
	XEROX CORPORATION/RBO	09/14/2015	\$197.96
	XEROX CORPORATION/RBO	09/14/2015	\$386.61
	XEROX CORPORATION/RBO	09/14/2015	\$241.70
	XEROX CORPORATION/RBO	09/14/2015	\$464.06
	XEROX CORPORATION/RBO	09/14/2015	\$273.53
	XEROX CORPORATION/RBO	09/14/2015	\$53.32
	GIH GLOBALINDUSTRIALEQ	09/15/2015	\$1,830.60
			\$6,915.90
SHANNON NORRIS	STAPLS7142320981000001	09/03/2015	\$487.90
	STAPLS7142320981000003	09/03/2015	\$9.84
	STAPLS7142320981002001	09/10/2015	\$64.69
	STAPLS7142320981000002	09/12/2015	\$39.52
	WPY Mindlink Resources	09/22/2015	\$750.00
	CASTLE BRANCH EMPLOY SCR	09/22/2015	\$225.00
	WALMART.COM 8009666546	09/26/2015	\$81.31
			\$1,658.26
SHERRI CHISOLM	COMTRAIN TEXAS LLC	08/31/2015	\$45.00
	MIDWEST UNLIMITED	09/03/2015	\$459.00
	STAPLS7142496402000002	09/05/2015	\$416.92
	STAPLS7142496402000001	09/05/2015	\$16.19
	LOWES #00482	09/04/2015	\$213.84
	DILLON SUPPLY COMPANY	09/03/2015	\$266.00
	STAPLS7142496402000003	09/09/2015	\$16.15
	DILLON SUPPLY COMPANY	09/08/2015	\$80.79
	PRAXAIR DIST US #1042	09/04/2015	\$153.84
	COMPRESSED GASES OF AUGUS	09/14/2015	\$473.04
	AIRGAS SOUTH	09/14/2015	\$880.00
	AIRGAS SOUTH	09/14/2015	\$335.00
	AIRGAS SOUTH	09/15/2015	\$428.34
	STAPLS7143194115000001	09/19/2015	\$122.34
	STAPLS7143193788000001	09/19/2015	\$52.89
	DILLON SUPPLY COMPANY	09/25/2015	\$140.02
			\$4,099.36
SIMMONS GWENDOLYN	STAPLS7142796839000001	09/12/2015	\$124.22
	STAPLS7142796839003001	09/15/2015	\$13.49
	STAPLS7142796839001001	09/16/2015	\$6.70
	ALLEGRA MARKETING PRINT A	09/29/2015	\$249.94
			\$394.35

Total for AIKEN TECHNICAL COLLEGE: \$53,041.38

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ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7142889556000001	09/15/2015	\$25.73
			\$25.73
BRENDA HOUSE	STAPLES 00103234	09/02/2015	\$89.62
	IN INNOVATIVE CREDIT	09/10/2015	\$100.00
			\$189.62
ELIZABETH JOHNSON	SEAC NASHVILLE 2015	09/01/2015	\$164.95
	SURVEYMONKEY.COM	09/14/2015	\$26.00
	PAYPAL SCAA	09/28/2015	\$35.00
			\$225.95
PAUL HARMON	STAMPS.COM	09/07/2015	\$20.95
	STAMPS.COM	09/11/2015	\$51.47
	USPS POSTAGE STAMPS.COM	09/10/2015	\$400.00
	AVANGATE 123CONTACTFOR	09/22/2015	\$99.93
	WWW.NEWEGG.COM	09/27/2015	\$36.95
			\$609.30
RICHARD HARRIS	STAPLES 00103234	09/03/2015	\$22.65
			\$22.65
STEVE TUTTLE	USPS458400014729816790	09/01/2015	\$3.28
	USPS458400014729816790	09/02/2015	\$5.85
	В&Н РНОТО, 800-606-6969	09/04/2015	\$269.90
	IN PENNSYLVANIA HERITAGE	09/16/2015	\$350.00
	STAPLES 00103234	09/16/2015	\$31.31
	STAPLES 00103234	09/22/2015	\$72.21
			\$732.55

Total for ARCHIVES & HISTORY DEPT: \$1,805.80

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ARTS COMMISSION

Altio Commiscion			
Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	THE UPS STORE 3770	09/17/2015	\$22.63
			\$22.63
R CATHERINE LEE	DNH GODADDY.COM	09/01/2015	\$71.20
	AMERICAN AI 0012356301717	09/03/2015	\$539.70
	SC.GOV	09/04/2015	\$45.00
	PUBLIC STORAGE 08656	09/03/2015	\$244.00
	DELTA AIR 0062320136014	09/09/2015	\$351.20
	USAIRWAYS 0372415814184	09/08/2015	\$213.20
			\$1,464.30

\$1,486.93 **Total for ARTS COMMISSION:**

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ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AI 0012310233402	09/14/2015	\$586.69
			\$586.69
JOAN POTTS	AMERICAN AI 0012357014950	09/24/2015	\$261.20
			\$261.20
KENNETH DAVIDSON	MONOPRICE INC	09/01/2015	\$56.14
	AMAZON MKTPLACE PMTS	09/05/2015	\$89.95
	IN ADM SIGNS LLC	09/09/2015	\$60.78
	CDW GOVERNMENT	09/10/2015	\$8.23
	INREACH LLC ONLINE CLE	09/15/2015	\$30.00
			\$245.10
KEVIN REINHARD	DELTA AIR 0062319930434	09/01/2015	\$446.20
	DELTA AIR 0062319930433	09/01/2015	\$446.20
	DELTA AIR 0062320842965	09/02/2015	\$829.20
	DELTA AIR 0062320842964	09/02/2015	\$829.20
	DELTA AIR 0062320842963	09/02/2015	\$829.20
	USAIRWAYS 0372416085001	09/11/2015	\$1,317.70
	DELTA AIR 0062322510426	09/28/2015	\$529.20
			\$5,226.90
PEGGY SELF	PUBLIX #1095	09/15/2015	\$39.87
			\$39.87
SANDEE SPRANG	CONFERENCING CENTER	09/09/2015	\$49.92
			\$49.92
TAMMIE WILSON	PRESS PLUS	09/01/2015	\$9.95
	AMAZON MKTPLACE PMTS	09/03/2015	\$12.08
	ARC SERVICES/TRAINING	09/04/2015	\$270.00
	CODEGENT LIMITED	09/08/2015	\$19.00
	WUFOO.COM/CHARGE	09/10/2015	\$24.00
	GAN 1120GRNVILLENEWCIR	09/14/2015	\$14.95
			\$349.98
TONY MACK	PAPER HANDLING SOLUTIO	09/16/2015	\$184.68
	NEOPOST USA	09/26/2015	\$65.88
			\$250.56

Total for ATTORNEY GENERAL: \$7,010.22

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B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	STAPLS7142549298000002	09/09/2015	\$86.80
	STAPLS7142575337000001	09/09/2015	\$363.70
	STAPLS7142549298000001	09/09/2015	\$441.35
	CORRUGATED CONTAINERS INC	09/09/2015	\$162.64
	JETPENS.COM	09/11/2015	\$44.00
			\$1,098.49
NORMA J DAWKINS	SMITH RUBBER STAMP & SEAL	09/21/2015	\$44.61
	ALFRED WILLIAMS AND COMPA	09/24/2015	\$13.51
	WM SUPERCENTER #881	09/25/2015	\$35.21
			\$93.33
TRACY R BRICE	FRANKLINS PRINTING #128	09/02/2015	\$55.89
	EB DARLA MOORE SCHOOL	09/05/2015	\$500.00
	FRANKLINS PRINTING #128	09/03/2015	\$7.29
	BEN'S CLEANERS	09/11/2015	\$54.50
	FRANKLINS PRINTING #128	09/15/2015	\$48.60
	FRANKLINS PRINTING #128	09/15/2015	\$34.02
	FRANKLINS PRINTING #128	09/29/2015	\$12.15
			\$712.45

\$1,904.27 **Total for B&C BD-STATE AUDITOR:**

BLIND COMMISSION

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #00433	09/03/2015	\$35.87
	LOWES #00433	09/04/2015	\$82.04
	THE KEY SHOP INC	09/03/2015	\$34.38
	SHERWIN WILLIAMS #2306	09/03/2015	\$21.81
	THE KEY SHOP INC	09/04/2015	\$66.23
	OFFICE DEPOT #332	09/04/2015	\$117.33
	CTC CONSTANTCONTACT.COM	09/13/2015	\$25.00
	MICHAELS STORES 2113	09/15/2015	\$167.65
	LOWES #00433	09/17/2015	\$126.18
	THE KEY SHOP INC	09/17/2015	\$30.24
	LOWES #00433	09/22/2015	\$28.66
	LOWES #00433	09/22/2015	\$20.51
	THE KEY SHOP INC	09/25/2015	\$16.20
			\$772.10
WANDA MILLER	SLED BACKGROUND CHE	08/31/2015	\$26.00
	CALLINGPOST COMMUNICAT	09/18/2015	\$117.54
			\$143.54

Total for BLIND COMMISSION: \$915.64

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BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	DELTA AIR 0062321484057	09/21/2015	\$653.20
	DELTA AIR 0060158317026	09/21/2015	\$19.00
	DELTA AIR 0060158917997	09/21/2015	\$29.00
	DELTA AIR 0062321484058	09/21/2015	\$653.20
	DELTA AIR 0060158917995	09/21/2015	\$29.00
	DELTA AIR 0062321325667	09/21/2015	\$649.20
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
			\$2,214.60

Total for BOARD OF FINANCIAL INSTITUTIONS: \$2,214.60

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Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	FOOD LION #0398	09/03/2015	\$21.97
	THE STATE NEWSPAPER	09/09/2015	\$156.00
			\$177.97
AUSTIN FLOYD	WM SUPERCENTER #511	09/01/2015	\$31.18
	WAL-MART #0511	09/01/2015	\$45.10
	WM SUPERCENTER #1017	09/02/2015	\$38.41
	WM SUPERCENTER #1017	09/02/2015	\$130.56
	WM SUPERCENTER #511	09/03/2015	\$9.40
	WM SUPERCENTER #511	09/04/2015	\$33.28
	WAL-MART #0511	09/15/2015	\$66.71
	WAL-MART #0511	09/15/2015	\$20.20
	WM SUPERCENTER #511	09/15/2015	\$12.84
	SUMTER CASH & CARRY	09/15/2015	\$254.40
	SUMTER CASH & CARRY	09/15/2015	\$14.01
	FOOD LION #0179	09/16/2015	\$4.08
	SUMTER CASH & CARRY	09/16/2015	\$35.19
	WAL-MART #0511	09/17/2015	\$8.38
	ENTERPRISE RENT-A-CAR	09/20/2015	\$659.22
			\$1,362.96
XEL REIS	AIRGAS SOUTH	09/10/2015	\$1,668.60
	AIRGAS SOUTH	09/17/2015	\$659.29
	SIMPSONS ACE HARDWARE	09/24/2015	\$84.70
	AIRGAS SOUTH	09/28/2015	\$192.72
			\$2,605.31
BECKY RICKENBAKER	FACEBOOK EEXPD8JJG2	08/31/2015	\$309.49
	CRUCIAL.COM	09/02/2015	\$107.98
	BC.BASECAMP 1327794	09/02/2015	\$49.00
	LYNDA.COM, INC.	09/05/2015	\$25.00
	SQ SHAMROCK MEDIA INC	09/10/2015	\$350.00
	MIDLANDS PRINTING	09/10/2015	\$476.85
	MIDLANDS PRINTING	09/10/2015	\$313.96
	THE ITEM	09/10/2015	\$675.25
	CAMDEN MEDIA CO	09/10/2015	\$775.00
	CAMDEN MEDIA CO	09/10/2015	\$150.00
	THE ITEM	09/10/2015	\$530.00
	THE ITEM	09/10/2015	\$1,040.17
	CAMDEN MEDIA CO	09/10/2015	\$150.00
	CAMDEN MEDIA CO	09/10/2015	\$150.00
	CAMDEN MEDIA CO	09/10/2015	\$200.00
	MILLER COMMUNICATIONS INC	09/14/2015	\$210.00
	WWW.ISTOCK.COM	09/14/2015	\$115.00
	GOOGLE ADWS2271899732	09/17/2015	\$77.22
	ANIMOTO INC	09/28/2015	\$39.00
			\$5,743.92
BEVERLY OSBORNE	PREP BLAST	09/17/2015	\$340.00

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OSBORNE	ACT PROGRAMS	09/17/2015	\$235.70
	DOLLAR-GENERAL #8228	09/25/2015	\$58.32
	ACT PROGRAMS	09/29/2015	\$1,270.00
			\$1,904.02
BRENT RUSSELL	LOWES #00626	09/03/2015	\$18.66
	LOWES #00626	09/22/2015	\$180.36
	LOWES #00626	09/23/2015	\$67.05
			\$266.07
ATHERINE WOOD	AP BOOKSTORE.COM	09/24/2015	\$38.95
			\$38.95
HERYL ALLEN LINT	DLT SOLUTIONS 703-773-	08/30/2015	\$5,666.80
	NACUBO	09/02/2015	\$350.00
	STAPLS7142041968000001	09/05/2015	\$553.22
	FIRM TECH INC	09/09/2015	\$2,840.00
	BURMAX INC	09/11/2015	\$3,322.09
	BURMAX INC	09/11/2015	\$711.85
	AVG TECHNOLOGIES USA	09/18/2015	\$2,218.30
	AVG TECHNOLOGIES USA	09/18/2015	\$5,767.70
	VERIFIED CREDENTIALS, I	09/25/2015	\$2,640.00
	·		\$24,069.96
HRIS WATKINS	FASTENAL COMPANY01	09/21/2015	\$667.84
	LOWES #00626	09/23/2015	\$64.05
	MCCALLS SUPPLY #5	09/24/2015	\$104.41
			\$836.30
HRISTI MCELVEEN	US INK AND TONER	09/01/2015	\$104.79
	STAPLS7143297249000001	09/22/2015	\$53.99
	AMERICAN BUTTON MACHINES	09/21/2015	\$61.93
	ITC LEARNING	09/24/2015	\$1,422.00
	STAPLS7143433550000001	09/26/2015	\$171.99
			\$1,814.70
CHRISTOPHER HALL	WAL-MART #0511	09/17/2015	\$44.72
			\$44.72
AVID MOORE	ADVANCE AUTO PARTS #5363	09/03/2015	\$266.47
	ADVANCE AUTO PARTS #5363	09/03/2015	\$21.46
	ADVANCE AUTO PARTS #5363	09/08/2015	\$12.94
	ADVANCE AUTO PARTS #5363	09/09/2015	\$537.38
	ADVANCE AUTO PARTS #5363	09/24/2015	\$118.78
			\$957.03
ENISE THOMPSON	WALMART.COM 8009666546	09/02/2015	\$48.37
	WAL-MART #0511	09/15/2015	\$5.39
	POCKET NURSE ENTERPRISE	09/17/2015	\$163.07
	POCKET NURSE ENTERPRISE	09/18/2015	\$313.00
	POCKET NURSE ENTERPRISE	09/21/2015	\$412.98
	POCKET NURSE ENTERPRISE	09/22/2015	\$31.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$973.81
DIANA REARDON	FOOD LION #0179	08/31/2015	\$10.18
	HERALD OFFICE SUPPLY INC	09/21/2015	\$280.79
			\$290.97
DONNA COKER	INTEGRAL SOLUTION GROUP	08/31/2015	\$50.00
	STAPLS7142269627000001	09/02/2015	\$16.22
	SUMTER CUT RATE DRUGS	09/01/2015	\$11.18
	AMERICAN MEDICAL TECH	09/03/2015	\$30.00
	C A HARLER TROPHIES ENGR	09/03/2015	\$9.16
	US INK AND TONER	09/08/2015	\$256.18
	US INK AND TONER	09/08/2015	\$512.21
	STAPLES 00104042	09/09/2015	\$188.99
	COLLEGE TRANSCRIPT	09/18/2015	\$7.25
	BRADLEYS MARKET	09/18/2015	\$80.00
	US INK AND TONER	09/21/2015	\$60.78
		<u> </u>	\$1,221.97
DYNISSIA FULTON	DELTA AIR 0067678710371	09/08/2015	\$281.20
	WM SUPERCENTER #511	09/24/2015	\$54.96
			\$336.16
ELIZABETH WILLIAMS	STAPLS7142545722000001	09/09/2015	\$40.90
	STAPLES 00104042	09/12/2015	\$84.79
	SC ENVIRONMENTAL CONFEREN	09/11/2015	\$1,105.00
	BI-LO GROCERY #5417	09/17/2015	\$189.88
	STAPLES 00104042	09/16/2015	\$9.54
	PC NAME TAG	09/24/2015	\$53.91
	COLLEGE TRANSCRIPT	09/29/2015	\$10.00
			\$1,494.02
EMILY FREELAND	EMC/PARADIGM PUBLISHING	09/04/2015	\$143.70
	PAYPAL PROMISINGFU	09/04/2015	\$50.85
	CAREER COMMUNICATIONS,	09/08/2015	\$26.90
	CAREER COMMUNICATIONS,	09/03/2015	\$261.39
	BI-LO GROCERY #5417	09/17/2015	\$23.76
	STAPLES 00104042	09/22/2015	\$6.48
	BI-LO GROCERY #5417	09/27/2015	\$30.74
	WM SUPERCENTER #511	09/29/2015	\$64.53
			\$608.35
ERIN ELMORE	STAPLS7142620643000001	09/10/2015	\$89.98
	SCANTRON CORPORATION	09/17/2015	\$138.23
	SCANTRON CORPORATION	09/17/2015	\$138.24
	PARCHMENT - UNIV DOCS	09/30/2015	\$12.75
			\$379.20
FAITH ALSTON	STAPLES DIRECT	09/02/2015	\$56.67
	STAPLES DIRECT	09/16/2015	\$2.13
			\$58.80

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	WM SUPERCENTER #1017	08/31/2015	\$82.41
	LOWES #00626	09/01/2015	\$139.32
	CLARENDON AUTO PARTS	09/02/2015	\$38.88
	LAWSON PRODUCTS	09/03/2015	\$176.03
	WM SUPERCENTER #1017	09/16/2015	\$19.06
	LOWES #00626	09/22/2015	\$65.80
	SHERWIN WILLIAMS #2712	09/22/2015	\$46.08
	WALKER TIRE	09/22/2015	\$39.35
	CLARENDON AUTO PARTS	09/23/2015	\$131.94
	HYMAN PAPER & CHEMICAL	09/25/2015	\$218.17
	CLARENDON AUTO PARTS	09/25/2015	\$67.71
			\$1,024.75
GARY JOHNSON II	SC BAR CLE	09/24/2015	\$215.00
	SC BI III CEE	03/21/2013	\$215.00
GWENDOLYN PADMORE		00/07/0047	40-0.00
GWENDOLTH FADMORE	VZWRLSS IVR VB	09/05/2015	\$353.00
	TWC TIME WARNER CABLE	09/06/2015	\$150.85
	ATT BILL PAYMENT	09/05/2015	\$427.75
	WM EZPAY	09/09/2015	\$211.61
	FTC CALL CENTER	09/11/2015	\$167.57
	REPUBLIC SERVICES TRASH	09/11/2015	\$275.11
	CLEGGS TERMITE & PEST CON	09/11/2015	\$500.00
	FTC CALL CENTER	09/11/2015	\$256.14
	REPUBLIC SERVICES TRASH	09/11/2015	\$45.91
	WM EZPAY	09/09/2015	\$330.96
	FTC CALL CENTER	09/24/2015	\$189.70
	FTC CALL CENTER	09/24/2015	\$2,358.74
	DLT SOLUTIONS 703-773-	09/23/2015	\$2,768.57
	ARDS CONTAINER SERVICES	09/24/2015	\$94.97
	ARDS CONTAINER SERVICES	09/24/2015	\$148.53
	SPIRIT COMM EBILLING	09/29/2015	\$7,907.81
	SPIRIT COMM EBILLING	09/29/2015	\$421.32
			\$16,608.54
GWENDOLYN PARKER	WM SUPERCENTER #511	09/02/2015	\$77.40
	WM SUPERCENTER #511	09/16/2015	\$48.94
	STAPLES 00104042	09/16/2015	\$216.77
			\$343.11
HARRY QUALTROUGH	RICHBOURGS RENTALS 3	09/01/2015	\$1,668.54
	COTTON'S GARAGE	08/31/2015	\$788.49
	CAMDEN BUILDERS SUPPLY	09/02/2015	\$74.87
	WALLYS HARDWARE	09/02/2015	\$47.50
	HAMER DOOR PART OF FLOREN	09/03/2015	\$168.00
		09/04/2015	\$188.00
	BUYLIGHTFIXTURES		
	EASYKEYSCOM INC	09/05/2015	\$32.00
	NOR NORTHERN TOOL	09/08/2015	\$199.04
	HVAC USA	09/15/2015	\$534.55

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	COTTON'S GARAGE	09/14/2015	\$392.19
	RICHBOURGS RENTALS 3	09/15/2015	\$502.20
	COTTON'S GARAGE	09/14/2015	\$165.57
	EAST COAST SCOOTERS	09/16/2015	\$45.00
	BUYLIGHTFIXTURES	09/16/2015	\$343.95
	EAST COAST SCOOTERS	09/16/2015	\$45.00
	AMAZON MKTPLACE PMTS	09/17/2015	\$22.70
	RICHBOURGS RENTALS 3	09/18/2015	\$502.20
	COTTON'S GARAGE	09/17/2015	\$462.04
	COTTON'S GARAGE	09/16/2015	\$140.00
	CKE PARTS	09/22/2015	\$164.46
			\$6,780.25
IENRIETTA SCOTT	JOSTENS AR-USD	09/16/2015	\$196.58
	JOSTENS AR-USD	09/21/2015	\$443.26
			\$639.84
YBERT HANCOCK	ZORO TOOLS INC	09/04/2015	\$197.64
	ALLIED ELECTRONICS INC	09/16/2015	\$152.64
	TMS GENE KELLY	09/17/2015	\$40.99
	STAPLES 00104042	09/22/2015	\$118.76
	LOWES #00626	09/29/2015	\$43.25
			\$553.28
ACLYN EVANS	BURLINGTON FINANCE CENTER	09/08/2015	\$25.02
			\$25.02
IENNIFER BLACK	STAPLES 00104042	08/31/2015	\$47.92
	STAPLES 00104042	09/09/2015	\$37.79
	WAL-MART #0511	09/14/2015	\$5.40
			\$91.11
ENNIFER JONES	SC.GOV	08/31/2015	\$179.22
	WM SUPERCENTER #511	09/08/2015	\$49.48
			\$228.70
ONATHAN M NEIL	SUMTER CASH & CARRY	09/04/2015	\$333.16
	FORMS AND SUPPLY - AOPD	09/11/2015	\$1,153.44
	AMAZON MKTPLACE PMTS	09/26/2015	\$161.88
	Amazon.com	09/25/2015	\$164.97
			\$1,813.45
OSHUA CASTLEBERRY	AUTOZONE #0245	08/31/2015	\$15.11
	LOWES #00626	08/31/2015	\$15.31
	STAPLES 00104042	08/31/2015	\$100.49
	SC PARK SERVICE	09/02/2015	\$20.00
	American Canoe Associatio	09/15/2015	\$65.00
	WM SUPERCENTER #511	09/24/2015	\$30.79
		, , ,	\$246.70
IOYCE L WILSON	US INK AND TONER	09/01/2015	\$128.09
	SUMTER PRINTING COMPANY	09/01/2015	\$69.97

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	TFS FISHER SCI CSA	09/02/2015	\$903.94
	LMC LAERDAL MEDICAL	09/02/2015	\$1,516.27
	STAPLS7142442571000001	09/04/2015	\$44.87
	STAPLS7142404408000001	09/04/2015	\$53.90
	STAPLS7142638469000001	09/10/2015	\$11.18
	STAPLS7142744975000001	09/11/2015	\$14.21
	STAPLS7142762442000001	09/11/2015	\$52.24
	STAPLS7142871829000001	09/15/2015	\$44.99
	STAPLS7142911567000001	09/15/2015	\$89.29
	OWPSACSTATE	09/16/2015	\$980.00
	STAPLS7143076693000001	09/17/2015	\$13.05
	MHE MCGRAW-HILL ECOMM	09/19/2015	\$119.56
	F.A. DAVIS COMPANY	09/23/2015	\$270.52
	SUMTER PRINTING COMPANY	09/21/2015	\$293.83
	TFS FISHER SCI CSA	09/22/2015	\$121.86
	US INK AND TONER	09/23/2015	\$128.09
	STAPLS7143448200000001	09/24/2015	\$42.83
	US INK AND TONER	09/25/2015	\$204.55
	SIMPSONS ACE HARDWARE	09/29/2015	\$72.47
			\$5,175.71
JULIANA GLYNN	CHRONICLE-INDEPENDENT	09/08/2015	\$34.00
	US INK AND TONER	09/08/2015	\$378.72
	BEST BUY 00015156	09/13/2015	\$80.99
	STAPLES 00104042	09/20/2015	\$68.88
			\$562.59
KEVIN POINDEXTER	LOWES #01751	09/01/2015	\$154.84
	LOWES #01751	09/15/2015	\$120.90
	AIRGAS SOUTH	09/17/2015	\$164.94
	AIRGAS SOUTH	09/17/2015	\$125.62
	LOWES #01751	09/24/2015	\$74.29
	AIRGAS SOUTH	09/24/2015	\$116.47
			\$757.06
LADELL HUMPHRIES	RYERSON SOUTH-EAST AS400	08/31/2015	\$13.81
	PAYPAL INHOUSESOLU	09/01/2015	\$254.50
	MCMASTER-CARR	09/01/2015	\$33.57
	MSC	09/16/2015	\$100.70
	MCMASTER-CARR	09/15/2015	\$282.21
	MCMASTER-CARR	09/17/2015	\$31.54
	LOWES #00626	09/18/2015	\$107.97
	RAPTOR WORKHOLDING	09/23/2015	\$686.74
	RAPTOR WORKHOLDING	09/23/2015	\$128.60
	MCMASTER-CARR	09/23/2015	\$141.94
	MSC	09/29/2015	\$154.13
			\$1,935.71
LEILA PARKER	UFIRST LAUNDRY SVCS	08/31/2015	\$37.48
	OTHER LACINDIN SVCS	00/31/2013	λ21. 1 0

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Cardholder	Vendor Name	Purchase Date	Amount
LEILA PARKER	UFIRST LAUNDRY SVCS	09/15/2015	\$37.48
	MITCHELL1/SNAP-ON US	09/22/2015	\$1,456.92
	AIRGAS SOUTH	09/29/2015	\$334.75
	UFIRST LAUNDRY SVCS	09/29/2015	\$37.48
			\$1,904.11
LINDA MCLANE	NACUBO	09/02/2015	\$350.00
	FOOD LION #1475	09/23/2015	\$11.17
	WM SUPERCENTER #511	09/23/2015	\$122.41
			\$483.58
LISA DIMITRIADIS	Amazon.com	09/04/2015	\$34.02
	, undeclined in	03/01/2013	\$34.02
MARIA COBB	US INK AND TONER	00/16/2015	\$240.20
		09/16/2015	
	US INK AND TONER	09/16/2015	\$55.80
	US INK AND TONER	09/17/2015	\$128.04 \$424.04
NAMOV BIOLIOB			
NANCY BISHOP	Amazon.com	09/02/2015	\$11.51
	WM SUPERCENTER #511	09/04/2015	\$53.85
	STAPLES DIRECT	09/12/2015	\$66.26
	HERALD OFFICE SUPPLY INC	09/17/2015	\$105.89
	AMAZON MKTPLACE PMTS	09/28/2015	\$36.65
	NPTA	09/28/2015	\$30.00
			\$304.16
NATASHA COVINGTON	STAPLES DIRECT	09/10/2015	\$160.89
	TARGET.COM	09/16/2015	\$11.65
	STAPLS714294494400002	09/16/2015	\$19.05
	DEMCO INC	09/15/2015	\$25.54
	TARGET.COM	09/17/2015	\$26.49
	STAPLS7142960681000001	09/16/2015	\$274.06
	STAPLS7142944944000001	09/16/2015	\$157.33
	STAPLS7142960681000002	09/22/2015	\$5.79
	US INK AND TONER	09/22/2015	\$860.87
			\$1,541.67
NICOLE OUELLETTE	5 STAR SPORTS CALENDAR	09/01/2015	\$99.99
	5 STAR SPORTS CALENDAR	09/01/2015	\$99.99
	5 STAR SPORTS CALENDAR	09/01/2015	\$99.99
	MILLER COMMUNICATIONS INC	09/08/2015	\$372.60
	WM SUPERCENTER #511	09/08/2015	\$45.27
	MILLER COMMUNICATIONS INC	09/08/2015	\$372.60
	MILLER COMMUNICATIONS INC	09/08/2015	\$356.40
	KERSHAW RADIO CORPORATION	09/08/2015	\$462.00
	MIDLANDS PRINTING	09/09/2015	\$479.66
	PINE PRESS PRINTING	09/08/2015	\$104.76
	- IIVE I RESS I RIIVIIIVO	03/00/2013	\$104.70
	SIGNTEK	09/10/2015	\$449.50

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE OUELLETTE	FTC AD SALES	09/24/2015	\$1,490.00
			\$4,582.76
PAMELA H DINKINS	OFFICE CHURCH SCHOOL SPLY	09/02/2015	\$129.58
	Discount School Supply	09/04/2015	\$47.21
	MICHAELS STORES 1036	09/09/2015	\$22.17
	JOANN STORE INTERNET	09/14/2015	\$84.16
	NAEYC CONF 8004242460	09/16/2015	\$464.00
	KAPLAN EARLY LEARN	09/24/2015	\$27.95
		, .	\$775.07
RALPH TURNER	AUTO PARTS OF SUMTER, INC	09/01/2015	\$14.67
	FERGUSON ENT #1187	09/02/2015	\$48.12
	SHERWIN WILLIAMS #2712	09/02/2015	\$141.18
	VALLEY SPRING WATER & COF	09/01/2015	\$9.67
	ANDREWS SMALL ENGINES	09/02/2015	\$80.61
	BAKER DISTRIBUTING #562	09/03/2015	\$5.92
	GREEN RESOURCE OF SOUTH C		\$90.09
		09/03/2015	
	WHITE AUTO ELECTRIC	09/04/2015	\$129.37
	SHAW LUMBER COMPANY INC	09/03/2015	\$32.40
	ANDREWS SMALL ENGINES	09/04/2015	\$97.10
	HUBBARD PIPE AND SUPPLY	09/04/2015	\$120.80
	ROGERS RADIATOR WORKS	09/08/2015	\$112.56
	SHAW LUMBER COMPANY INC	09/11/2015	\$40.87
	AUTO PARTS OF SUMTER, INC	09/14/2015	\$19.73
	TOTAL MAINTENANCE SOLUTIO	09/14/2015	\$181.59
	ANDREWS SMALL ENGINES	09/14/2015	\$75.70
	ANDREWS SMALL ENGINES	09/18/2015	\$320.98
	ROURK PLUMBING COMPANY LL	09/14/2015	\$761.00
	GOODYEAR FRASIER TIRE SER	09/21/2015	\$13.39
	ANDREWS SMALL ENGINES	09/21/2015	\$9.67
	SOLO, INC	09/22/2015	\$78.05
	HANDI-CLEAN PRODUCTS	09/23/2015	\$245.88
	SHAW LUMBER COMPANY INC	09/23/2015	\$33.99
	AUTO PARTS OF SUMTER, INC	09/29/2015	\$48.74
			\$2,712.08
REBECCA SMALL	STAPLES 00104042	08/31/2015	\$481.72
	STAPLES 00104042	09/09/2015	\$4.40
	SUMTER PRINTING COMPANY	09/09/2015	\$161.79
	SUMTER PRINTING COMPANY	09/09/2015	\$322.57
	THE UPS STORE #3985	09/10/2015	\$525.58
	THE GISSIONE #3505	09/11/2015	\$495.00
	THE FORDING INSTITUTE	09/11/2013	\$1,991.06
REBECCA VIPPERMAN	SC COV	00/02/2045	
LEDON III LIMAN	SC.GOV	09/02/2015	\$238.96
	WM SUPERCENTER #511	09/16/2015	\$67.66
	DOLRTREE 2498 00024984	09/16/2015	\$8.64
	C A HARLER TROPHIES ENGR	09/21/2015	\$25.92

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Cardholder	Vendor Name	Purchase Date	Amount
			\$341.18
RICHARD RAUCH II	SOUTHEASTERN PAPER GROUP	09/03/2015	\$1,209.17
	SUMTER RENTAL EQUIPMEN	09/09/2015	\$1,209.17
			·
	FOOD LION #0179	09/22/2015	\$7.54
	SOUTHEASTERN PAPER GROUP	09/23/2015	\$427.41
	FOOD LION #0179	09/29/2015	\$17.26 \$1,787.74
RONALDA STOVER	VERIFIED CREDENTIALS, I	09/03/2015	\$110.00
	VERNIES CRESERVINES, 1	03/03/2013	\$110.00
NIEDDY COVED			
SHERRY COKER	POCKET NURSE ENTERPRISE	08/31/2015	\$3.70
	AMAZON MKTPLACE PMTS	08/31/2015	\$799.40
	NEW READERS PRESS	09/01/2015	\$684.38
	DATA RECOGNITION CORP	08/31/2015	\$479.02
	STAPLS7142215533000001	09/02/2015	\$139.55
	WM SUPERCENTER #1017	09/02/2015	\$7.81
	DILLON SUPPLY COMPANY	09/03/2015	\$703.90
	HILL PRINTING OF MANNING	09/03/2015	\$1,168.71
	HILL PRINTING OF MANNING	09/03/2015	\$136.10
	SALLY BEAUTY #3063	09/03/2015	\$155.03
	SC.GOV	09/08/2015	\$16.26
	WAL-MART #1017	09/10/2015	\$30.24
	YOURCABLEHOOKUP.COM	09/10/2015	\$85.59
	WAL-MART #1017	09/10/2015	\$92.36
	Discount School Supply	09/11/2015	\$524.72
	STAPLS7142215533002001	09/11/2015	\$139.55
	NCS GED EXAM	09/16/2015	\$37.50
	C A HARLER TROPHIES ENGR	09/17/2015	\$174.42
	SALLY BEAUTY #3063	09/17/2015	\$2,059.50
	DILLON SUPPLY COMPANY	09/17/2015	\$960.37
	EVIDENT INC	09/18/2015	\$166.00
	WM SUPERCENTER #1017	09/21/2015	\$72.44
	MHE MCGRAW-HILL ECOMM	09/23/2015	\$717.96
	NCS GED EXAM		
		09/24/2015	\$1.00
	NCS GED EXAM	09/24/2015	\$37.50
	NCS GED EXAM	09/24/2015	\$37.50
	LOWES #00626	09/28/2015	\$214.92
	NCS GED EXAM	09/28/2015	\$1.00
	NCS GED EXAM	09/28/2015	\$1.00 \$9,647.43
TIFFANY WILSON	USPS 45852001529800778	09/17/2015	\$12.00
	STAPLES 00104042	09/23/2015	\$36.68
	51Ar EL3 00104042	05/23/2013	\$48.68
TOMMASINE GIBSON	TFS FISHER SCI ATL	09/17/2015	\$284.04
	DOLLAR-GENERAL #8228	09/24/2015	\$8.10
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$322.94

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CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$615.08
TRACI TUDERS	WM SUPERCENTER #511	09/15/2015	\$36.12
	STAPLES DIRECT	09/25/2015	\$81.27
			\$117.39
VICKI SINGLETON	CHARLESTON HARBOR TOURS	09/21/2015	\$430.50
	BOONE HALL PLANTATION	09/23/2015	\$378.00
			\$808.50
VICKY HOOKS	GT SOFTWARE INC	09/15/2015	\$1,386.00
	REFURBUPS.COM, INC	09/16/2015	\$274.00
	DNH GODADDY.COM	09/16/2015	\$209.97
	ACCU-TECH CORPORATION	09/19/2015	\$156.27
	ACCU-TECH CORPORATION	09/18/2015	\$92.13
	ACCU-TECH CORPORATION	09/25/2015	\$122.00
			\$2,240.37

\$112,654.93 **Total for CENTRAL CAROLINA TEC:**

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	ACCUSWEEP SERVICES INC.	09/02/2015	\$625.00
	WINTHROP TREE SERVICE LLC	09/02/2015	\$1,445.00
	ACCUSWEEP SERVICES INC.	09/02/2015	\$250.00
	SOUTH CAROLINA NURSERY AN	09/21/2015	\$124.80
			\$2,444.80
ALICIA MARTIN	DOMINO'S 5659	09/05/2015	\$112.57
	STAPLES 00108266	09/07/2015	\$105.48
	INSTRON	09/09/2015	\$406.88
	ASEE OPERATING	09/10/2015	\$112.00
	ASEE OPERATING	09/10/2015	\$145.00
	DOMINO'S 5659	09/19/2015	\$76.02
	DOMINO'S 5659	09/25/2015	\$83.05
	JERSEY MIKES SUBS#7002	09/25/2015	\$121.55
			\$1,162.55
ALLISON BRINGARDNER	CITADEL BOOKSTR5220	09/04/2015	\$7.57
	CITADEL BOOKSTR5220	09/11/2015	\$27.32
	MUSC UNIVERSITY PRESS	09/15/2015	\$74.12
	CITADEL BOOKSTR5220	09/16/2015	\$13.00
			\$122.01
NDREA E ALLEN	IN NAME BADGE PRODUCTION	09/08/2015	\$68.60
	STAPLS7142540463000001	09/09/2015	\$133.12
	OFFICE DEPOT #2233	09/10/2015	\$10.76
			\$212.48
ANGIE ROCHESTER	THE POST AND COURIER	09/08/2015	\$1,353.00
	PAYPAL COMMUNITYPA	09/21/2015	\$450.00
			\$1,803.00
BARBARA H PIKE	MUSC UNIVERSITY PRESS	08/31/2015	\$331.00
	STAPLS7142827170000001	09/12/2015	\$172.58
	MUSC UNIVERSITY PRESS	09/17/2015	\$37.06
			\$540.64
BART KNAPP	NEWARKINONE-US00000109	09/03/2015	\$181.05
	STAPLES DIRECT	09/05/2015	\$189.86
	NEWARKINONE-US00000109	09/05/2015	\$91.85
	NEWARKINONE-US00000109	09/04/2015	\$25.98
	AMAZON MKTPLACE PMTS	09/09/2015	\$50.87
	NEWARKINONE-US00000109	09/10/2015	\$23.89
	LOWES #00661	09/14/2015	\$73.12
	LOWES #00661	09/16/2015	\$144.20
	THE HOME DEPOT 1118	09/16/2015	\$18.42
	ROBOTSHOP.COM	09/17/2015	\$872.50
	ADAFRUIT INDUSTRIES	09/17/2015	\$42.00
	ADAFRUIT INDUSTRIES	09/17/2015	\$53.87
	NEWARKINONE-US00000109	09/17/2015	\$114.52
		, , , , ,	\$1,882.13

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN DEAN	TARGET 00022772	09/11/2015	\$20.31
			\$20.31
RENDA PELHAM	AMER ACADEMY OF PEDIATRI	08/31/2015	\$59.90
	STAPLES DIRECT	09/03/2015	\$154.86
	STAPLES DIRECT	09/03/2015	\$25.25
	STERICYCLE	09/11/2015	\$636.36
	AMERICAN ASSOCIATED COMPA	09/11/2015	\$722.61
	ASD SPECIALTY HEALTHCARE	09/11/2015	\$1,023.70
	AIRGAS SOUTH	09/14/2015	\$8.08
	APPALACHIAN SPRINGS	09/14/2015	\$23.02
	SC.GOV	09/18/2015	\$88.94
	STAPLES DIRECT	09/22/2015	\$111.73
	HENRY SCHEIN	09/22/2015	\$1,597.95
	USAIRWAYS 0377682622595	09/22/2015	\$693.70
	EXPEDIA 1117487515441	09/23/2015	\$84.82
		35/ 25/ 2525	\$5,230.92
BRENT A STEWART	FACEBOOK QSRRB8JYQ2	08/31/2015	\$1.06
	APPALACHIAN SPRINGS	09/01/2015	\$33.86
	THEECONOMIST NEWSPAPER	09/02/2015	\$223.00
	UT CAREER SERVICES	09/10/2015	\$120.00
	4IMPRINT	09/14/2015	\$301.52
	STAPLS7142864130000003	09/15/2015	\$113.57
	STAPLS7142864130000003 STAPLS7142864130000001	09/15/2015	\$3.76
	STAPLS7142864130000001 STAPLS7142864130000002	09/15/2015	\$3.70 \$127.42
	CHARLESTON ENGRAVERS INC	09/17/2015	\$75.95
	STAPLS7142864130000004	09/24/2015	\$136.71
	THEECONOMIST NEWSPAPER	09/28/2015	\$96.00
	THE CONOINIST NEWSPAPER	03/28/2013	\$1,232.85
BRIAN JACOBSEN	IQUAISTONE SUPPLIE AL SUAPI	00/00/2045	
NIAN GAGGBGEN	JOHNSTONE SUPPLY N CHARL	09/09/2015	\$157.98
	CC DICKSON BRANCH 1077	09/11/2015	\$144.93
	THE TRANE COMPANY	09/11/2015	\$204.73
	WW GRAINGER	09/15/2015	\$246.47
	JOHNSTONE SUPPLY N CHARL	09/15/2015	\$24.30
	WW GRAINGER	09/17/2015	\$486.56
	APEX CONTROLS	09/18/2015	\$875.25
	JAMES M PLEASANTS	09/18/2015	\$12.99
	JAMES M PLEASANTS	09/23/2015	\$184.12
	THE TRANE COMPANY	09/24/2015	\$1,955.33
	HOFFMAN & HOFFMAN INC	09/24/2015	\$81.38
	STATE SUPPLY	09/28/2015	\$2,168.30
	DAIKIN APPLIED AMERICA	09/30/2015	\$805.00
	FERGUSON ENT #23	09/29/2015	\$251.22 \$7,598.56
			Ψ1,550.50
BRITTANY OLIVER	STAPLS7143144572000001	09/18/2015	\$66.72
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$173.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY OLIVER	MS DREAMSPARK	09/22/2015	\$1,025.00
	OFFICE DEPOT #2233	09/24/2015	\$48.78
	CITADEL BOOKSTR5220	09/28/2015	\$26.00
			\$1,340.45
CARLA DEMILLE	ACAD	09/08/2015	\$60.00
	HAR HARVARD BUSNS REV	09/10/2015	\$99.00
	JOHN WILEY & SONS PUBL	09/16/2015	\$184.00
		, .	\$343.00
CARMELA D TREZ	IMAPS	09/03/2015	\$425.00
	IN SHRED 360	09/04/2015	\$15.00
	MINI CIRCUITS-MO	09/09/2015	\$2,011.50
	L-COM,INC	09/11/2015	\$329.51
	STAPLS7143193781000001	09/19/2015	\$419.30
	STAPLS7143188367000001	09/19/2015	\$175.22
			\$3,375.53
CAROL MITCHELL	STAPLS7142678420000001	09/10/2015	\$141.04
	CHARLESTON IMAGING	09/14/2015	\$2,493.33
	STAPLS714332868300001	09/23/2015	\$133.42
	STAPLS7143328683002001	09/24/2015	\$104.14
	31/1 25/143320003002001	03/24/2013	\$2,871.93
CHERYL OLIVER	STAPLES 00108266	09/24/2015	\$83.40
	STAPLES 00117127	09/25/2015	\$25.37
	31A1 EE3 00117127	03/23/2013	\$108.77
CHRIS FLOYD	ULINE SHIP SUPPLIES	09/05/2015	\$38.27
	PLUSLUX LLC	09/08/2015	\$1,961.79
	BANK SUPPLIES, INC.	09/15/2015	\$388.43
	COVERS ETC INC	09/18/2015	\$734.90
	CITADEL BOOKSTR5220	09/18/2015	\$56.59
	MAINELINE COMPUTER SYSTEM	09/25/2015	\$177.90
	WAINELINE COMI OTEKSTSTEM	03/23/2013	\$3,357.88
CHRISTINA BOWMAN	AMERICAN HISTORICAL ASSO	08/31/2015	\$175.00
	AMAZON MKTPLACE PMTS	08/31/2015	\$41.43
	AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS	09/03/2015	\$5.08
	CHARLESTON IMAGING	09/03/2015	\$106.33
	MUSC UNIVERSITY PRESS	09/22/2015	\$37.06
	MUSC UNIVERSITY PRESS	09/22/2015	\$37.06 \$300.00
	CHARLESTON CNTY PARK PPS	09/24/2015	\$300.00 \$ 701.96
CHRISTINA MORTTI	CTADLEC DIDECT	00/02/2015	
	STAPLES DIRECT	09/03/2015	\$162.06
	OFFICE DEPOT #3357	09/11/2015	\$172.71
	Amazon.com	09/13/2015	\$110.17
	CHARLESTON ENGRAVERS INC	09/11/2015	\$173.60
	OFFICE DEPOT #3357	09/11/2015	\$95.04
	TARGET 00013912	09/11/2015	\$19.51

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA MORTTI	CITADEL BOOKSTR5220	09/15/2015	\$78.32
	CHARLESTON DOWNTOWN	09/16/2015	\$276.63
	DMI DELL BUS ONLINE	09/30/2015	\$300.52
			\$1,388.56
CHRISTINE O'TOOLE	MUSC UNIVERSITY PRESS	08/31/2015	\$604.00
	NJ ASSOCATIAN FOR COLLEG	09/01/2015	\$50.00
	UR CONFERENCE & EVENTS	09/01/2015	\$200.00
	SOUTHERN ASSOCIATION	09/01/2015	\$70.00
	NACAC	09/03/2015	\$1,180.00
	MUSC UNIVERSITY PRESS	09/08/2015	\$441.00
			\$2,545.00
CLARICE STARKS	PETER MUNLEY CHURCH GOODS	08/31/2015	\$176.60
	STAPLES 00115832	09/04/2015	\$59.19
	STAPLS7142655834000001	09/10/2015	\$105.13
	STAPLES 00115832	09/11/2015	\$18.77
	GUITARCENTER.COM INTERNET	09/10/2015	\$57.49
	ACCO BRANDS DIRECT	09/12/2015	\$36.87
	TLF TIGER LILY FLORIST IN	09/14/2015	\$108.50
	STAPLES 00115832	09/18/2015	\$15.52
	STAPLES 00115832	09/24/2015	\$12.21
	21.11.200	35/ = 1/ = 3 = 3	\$590.28
CONYERS BULL	В&Н РНОТО, 800-606-6969	09/01/2015	\$481.51
	CAMCOR, INC.	09/08/2015	\$683.73
	WILLIAMSON WELDING	09/09/2015	\$800.00
	HUGHES LUMBER & BUILDI	09/09/2015	\$63.54
	B&H PHOTO, 800-606-6969	09/10/2015	\$1,221.18
	ACT AdobeMax15	09/14/2015	\$1,095.00
	STAPLS7143591410000002	09/26/2015	\$3.34
	STAPLS7143591410000001	09/26/2015	\$150.37
	0.7, 11, 20, 21,000, 21,200,000, 2	03/13/1013	\$4,498.67
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$296.15
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$248.55
	TFS FISHER SCI ATL	09/05/2015	\$1,883.24
	USA SCIENTIFIC, INC.	09/04/2015	\$175.93
	PAYPAL FOUNDATIONF	09/04/2015	\$80.00
	TFS FISHER SCI ATL	09/05/2015	\$279.45
	TFS FISHER SCI ATL	09/05/2015	\$65.84
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$305.87
	TFS FISHER SCI ATL	09/09/2015	\$233.95
	CAROLINA BIOLOGIC SUPPLY	09/09/2015	\$108.63
	TFS FISHER SCI CHI	09/09/2015	\$112.33
	WM SUPERCENTER #1359	09/10/2015	\$376.95
	WM SUPERCENTER #3367	09/10/2015	\$101.84
	TFS FISHER SCI ATL	09/10/2015	\$101.84
	TFS FISHER SCI CHI	09/10/2015	\$79.51

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Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	TFS FISHER SCI ATL	09/15/2015	\$63.18
	TFS FISHER SCI PTO	09/17/2015	\$775.12
	TFS FISHER SCI ATL	09/17/2015	\$51.76
	TFS FISHER SCI ATL	09/23/2015	\$92.45
	TFS FISHER SCI CHI	09/23/2015	\$85.12
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$54.31
			\$5,538.51
DAISY DRAYTON	PUBLIX #633	09/08/2015	\$26.04
	LOWES #00661	09/08/2015	\$17.32
	LOWES #00661	09/10/2015	\$241.90
	TARGET 00013912	09/22/2015	\$291.13
	AC MOORE STR 68	09/24/2015	\$76.75
	THE HOME DEPOT 1103	09/24/2015	\$116.28
	HYAMS GARDEN AND ACCENTS	09/29/2015	\$157.52
	BI-LO GROCERY #5448	09/29/2015	\$9.94
			\$936.88
DANIELLE ANDREWS	IN HENRY FARMS INC.	09/03/2015	\$2,050.00
			\$2,050.00
DAVID ALLEGOOD	LOWES #00661	09/01/2015	\$58.42
	SIMPLEXGRINNELL	09/02/2015	\$686.39
	HDS POWER SOLUTIONS #5H	09/02/2015	\$308.14
	LOWES #00661	09/02/2015	\$37.06
	SAFETY KLEEN CORP	09/03/2015	\$646.00
	1010 CED	09/03/2015	\$232.19
	1010 CED	09/03/2015	\$179.03
	HDS POWER SOLUTIONS #5H	09/03/2015	\$29.62
	HDS POWER SOLUTIONS #5H	09/04/2015	\$275.59
	SHEALY ELECT 803-227-0599	09/03/2015	\$391.12
	LOWES #00661	09/12/2015	\$84.39
	THE HOME DEPOT 1118	09/10/2015	\$163.04
	THE HOME DEPOT 1118	09/10/2015	\$72.63
	LOWES #00661	09/16/2015	\$185.49
	LOWES #00661	09/16/2015	\$30.90
	SHEALY ELECT 803-227-0599	09/16/2015	\$1,193.29
		09/16/2015	
	HDS POWER SOLUTIONS #5H		\$5.97
	SIMPLEXGRINNELL	09/25/2015	\$678.19
	LOWES #00661	09/24/2015	\$67.99
	SHEALY ELECT 803-227-0599	09/23/2015	\$261.92
	SIMPLEXGRINNELL	09/29/2015	\$1,220.03 \$6,807.40
DEBORAH HOWARD	WM SUPERCENTER #632	08/31/2015	\$34.59
	HARRIS TEETER #0365	09/04/2015	\$48.70
	SCHNEIDERELECTRIC IT C	09/04/2015	\$181.66
	WM SUPERCENTER #632	09/07/2015	\$16.88
	WM SUPERCENTER #632	09/07/2015	\$4.06
	WIVI JOT LINGLINTEN #UJZ	03/07/2013	Ç4.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	STAPLS7142570084000002	09/09/2015	\$56.18
	AIRGAS SOUTH	09/09/2015	\$32.75
	STAPLS7142570084000001	09/10/2015	\$19.56
	MICROFAB TECHNOLOGIES	09/10/2015	\$822.00
	AIRGAS SOUTH	09/11/2015	\$42.04
	IN BENCHMARK MACHINING I	09/15/2015	\$400.00
	EPIC SPORTS	09/17/2015	\$63.14
	AMAZON MKTPLACE PMTS	09/22/2015	\$17.97
	AMAZON MKTPLACE PMTS	09/23/2015	\$12.99
	Amazon.com	09/24/2015	\$59.50
	PASCO SCIENTIFIC	09/25/2015	\$768.40
			\$2,580.42
OONNA VARNER	ACUTA	09/04/2015	\$629.00
	STAPLS7142536755000001	09/09/2015	\$127.13
	STAPLES DIRECT	09/15/2015	\$141.02
	, 300 S 11001	33, 23, 232	\$897.15
SERVAIS HAGERTY	MUSC UNIVERSITY PRESS	08/31/2015	\$37.06
	TOASTMASTERS RENEW WEB	09/10/2015	\$120.75
	Amazon.com	09/13/2015	\$41.51
	AMAZON MKTPLACE PMTS	09/12/2015	\$15.35
	Dropbox KC2FPWZW3HMJ	09/14/2015	\$99.00
	DIOPEON RELIT WZWSTIWS	03/14/2013	\$313.67
GUY TOUBIANA	AMAZON MKTPLACE PMTS	09/24/2015	\$91.73
	CITADEL BOOKSTR5220	09/28/2015	\$13.80
	CHARLE BOOKS HIS ZES	03/20/2013	\$105.53
IENRY BOUTON	JL HONBERGER	08/29/2015	\$311.62
	STAPLS7142114510000002	09/01/2015	\$153.54
	STAPLS7142114510000002 STAPLS7142114510000005	09/01/2015	\$133.34
	AMAZON MKTPLACE PMTS	09/02/2015	\$44.43
	STAPLS7142114510000003	09/04/2015	\$10.84
	AMAZON MKTPLACE PMTS EPIC SPORTS	09/06/2015 09/04/2015	\$49.99 \$52.21
	Amazon.com	09/06/2015	\$199.99
	STAPLS7142114510000004	09/04/2015	\$142.00
	STAPLS7142114510000001	09/04/2015	\$21.69 \$44.43
	AMAZON MKTPLACE PMTS KIVUTO SOLUTIONS LLC	09/09/2015	
		09/09/2015	\$239.95
	STAPLS7142595320000001	09/09/2015	\$143.43
	AMAZON MKTPLACE PMTS	09/09/2015	\$57.87
	HUMAN KINETICS INC	09/10/2015	\$32.55
	GYM FLOOR R	09/18/2015	\$145.50
	Amazon.com	09/21/2015	\$87.22
	IN DUFFIELD AQUATICS, IN	09/18/2015	\$1,826.55
	BSN SPORT SUPPLY GROUP	09/18/2015	\$586.60
	COMBAT BRANDS/RINGSIDE	09/21/2015	\$106.93

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	SQ CAROLINA SERVICES AND	09/23/2015	\$959.68
	SPORTS & FITNESS INDUSTRY	09/25/2015	\$975.00
	REI COM	09/24/2015	\$847.60
	SHERWIN WILLIAMS #2293	09/25/2015	\$372.05
	STAPLS7143587670000001	09/26/2015	\$86.79
	WEAR IT OUT, INC.	09/25/2015	\$304.89
	SHERWIN WILLIAMS #2293	09/25/2015	\$450.17
	SHERWIN WILLIAMS #2293	09/25/2015	\$450.17
	REI COM	09/24/2015	\$1,497.4
	STAPLS7143586919000001	09/26/2015	\$137.39
	STAPLS7143586919000002	09/29/2015	\$15.2
			\$10,363.50
ACK W RHODES	SURVEYMONKEY.COM	09/02/2015	\$26.0
	NATIONAL COLLEGIATE HONO	09/03/2015	\$405.0
	UNITED 0162462668273	09/03/2015	\$288.2
	NATIONAL COLLEGIATE HONO	09/09/2015	\$405.0
	STAPLES DIRECT	09/23/2015	\$47.7
			\$1,171.9
MES MAFFETT	LOWES #00661	08/31/2015	\$13.5
	LOWES #00661	08/31/2015	\$108.4
	BUCK LUMBER	09/02/2015	\$48.3
	MESCONS	09/02/2015	\$134.5
	LOWES #00661	09/03/2015	\$27.0
	1000BULBS.COM	09/03/2015	\$348.4
	GIH GLOBALINDUSTRIALEQ	09/03/2015	\$216.3
	LOWES #00661	09/03/2015	\$40.9
	SHERWIN WILLIAMS #2293	09/08/2015	\$27.0
	MESCONS	09/08/2015	\$42.1
	LOWES #00661	09/09/2015	\$67.6
	LOWES #00661	09/10/2015	\$9.9
	LOWES #00661	09/11/2015	\$336.7
	LUMBER LIQUIDATORS 041	09/15/2015	\$311.6
	SHERWIN WILLIAMS #2293	09/15/2015	\$311.0
	LOWES #00661	09/15/2015	\$51.9
	HUGHES LUMBER & BUILDI	09/15/2015	\$21.8
	HUGHES LUMBER & BUILDI	09/15/2015	\$18.4
	KIMBALL MIDWEST	09/15/2015	\$150.8
	LOWES #00661	09/15/2015	
	LOWES #00661	09/16/2015	\$38.9 \$15.1
	LOWES #00661	09/16/2015	\$10.5
	MESCONS	09/16/2015	\$163.8
	LOWES #00661	09/21/2015	\$28.1
	1000BULBS.COM	09/15/2015	\$299.3
	THE HOME DEPOT 1118 LOWES #00661	09/21/2015 09/23/2015	\$41.0 \$19.4
		00/22/2015	C10 1

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	1000BULBS.COM	09/22/2015	\$606.05
	BANGOR CORK	09/24/2015	\$101.79
	LOWES #00661	09/24/2015	\$68.75
	SHERWIN WILLIAMS #2293	09/24/2015	\$31.75
	LOWES #00661	09/25/2015	\$28.18
	WW GRAINGER	09/25/2015	\$138.22
	LOWES #00661	09/25/2015	\$136.60
	1000BULBS.COM	09/25/2015	\$283.20
	LOWES #00661	09/28/2015	\$167.73
	1000BULBS.COM	09/22/2015	\$70.65
	THE HOME DEPOT 1118	09/28/2015	\$15.74
	LOWES #00661	09/29/2015	\$27.43
			\$4,313.17
JAMES MCANALLY	123 SECURITYPRODUCTS.C	09/01/2015	\$189.43
	AMAZON MKTPLACE PMTS	09/02/2015	\$109.09
	MXN CORPORATION	09/02/2015	\$1,901.09
	Amazon.com	09/05/2015	\$349.95
	Amazon.com	09/11/2015	\$349.95
	Amazon.com	09/12/2015	\$349.95
	Amazon.com	09/14/2015	\$349.95
	AMAZON MKTPLACE PMTS	09/16/2015	\$7.99
	AMAZON MKTPLACE PMTS	09/16/2015	\$17.98
	AMAZON MKTPLACE PMTS	09/17/2015	\$111.90
	AMAZON MKTPLACE PMTS	09/19/2015	\$16.95
	LOWES #00661	09/22/2015	\$40.12
	GEFEN	09/22/2015	\$530.40
			\$4,324.75
JANE CLEGG	MUSC UNIVERSITY PRESS	08/31/2015	\$37.06
	SONITROL SECURITY SYST	09/02/2015	\$432.72
	LOWES #00661	09/06/2015	\$22.05
	TOPS-PRODUCTS	09/04/2015	\$152.39
	STAPLS7142387896000001	09/04/2015	\$126.91
	Amazon.com	09/05/2015	\$108.82
	AMAZON MKTPLACE PMTS	09/09/2015	\$20.93
	AMAZON MKTPLACE PMTS	09/09/2015	\$395.99
	AMAZON MKTPLACE PMTS	09/10/2015	\$224.00
	LOWES #00661	09/14/2015	\$20.06
	DMI DELL HIGHER EDUC	09/16/2015	\$123.68
	Amazon.com	09/15/2015	\$53.16
	STAPLES 00115832	09/14/2015	\$52.05
	STAPLS7142908403000001	09/15/2015	\$437.62
	LOWES #00661	09/16/2015	\$10.87
	STAPLES 00115832	09/16/2015	\$34.57
	Amazon.com	09/17/2015	\$63.95
	STAPLS7143033427000001	09/17/2015	\$208.39
	Amazon.com	09/20/2015	\$55.99

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	AMAZON MKTPLACE PMTS	09/18/2015	\$4.99
	PALMETTO MOSQUITO CONTROL	09/22/2015	\$95.00
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$113.94
	AMAZON MKTPLACE PMTS	09/23/2015	\$378.99
	AMAZON MKTPLACE PMTS	09/24/2015	\$26.95
	VARIDESK	09/24/2015	\$500.00
	SOUTHEASTERN GALLERIES IN	09/25/2015	\$5,856.83
	LOWES #00661	09/27/2015	\$21.23
	IN SHRED 360	09/25/2015	\$15.00
	AMAZON MKTPLACE PMTS	09/27/2015	\$16.99
	CAROLINA FLAG & BANNER	09/28/2015	\$385.72
	AMAZON MKTPLACE PMTS	09/28/2015	\$5.81
	DMI DELL HIGHER EDUC	09/30/2015	\$113.37
	AMAZON MKTPLACE PMTS	09/29/2015	\$398.34
	WULBERN-KOVAL CO.	09/29/2015	\$589.00
	DMI DELL HIGHER EDUC	09/30/2015	\$118.53
			\$11,221.90
ANE M WARNER	LEARNING ALLY	09/02/2015	\$119.00
	IN SHRED 360	09/17/2015	\$15.00
			\$134.00
ERRY MCINTYRE	MUSC UNIVERSITY PRESS	08/31/2015	\$37.06
	STAPLS7142023298000002	09/01/2015	\$316.81
	STAPLS7142346344000001	09/03/2015	\$51.96
	STAPLS7142346344000002	09/03/2015	\$168.73
	STAPLS7142346344000003	09/05/2015	\$98.14
	STAPLS7142346344000004	09/05/2015	\$24.62
	RKO TOTAL GRAPHICS	09/08/2015	\$8.68
	STAPLS7142539944000001	09/09/2015	\$290.68
	STAPLS7142701128000001	09/11/2015	\$599.18
	PP PURPOSEADVE	09/12/2015	\$470.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$31.08
	LOWES #00661	09/15/2015	\$74.64
	RKO TOTAL GRAPHICS	09/15/2015	\$97.65
	IN SHRED 360	09/16/2015	\$15.00
	NASPA-AUTHORIZE.NET	09/17/2015	\$75.00
	STAPLS7143173189000001	09/19/2015	\$182.18
	STAPLS7142933838000001	09/18/2015	\$501.26
	STAPLS7143443126000001	09/24/2015	\$1,195.65
	STAPLS7143571444000001	09/26/2015	\$365.53
	FLN PREMIUM POWDER & PYR	09/28/2015	\$109.70
	STAPLS7143634127000001	09/29/2015	\$177.79
	ASCAP LICENSE FEE	09/29/2015	\$1,095.04
		, .,	\$5,986.38
O ANN ALSTON	MUSC UNIVERSITY PRESS	09/08/2015	\$583.00
	GRANTWRITIN	09/22/2015	\$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,178.00
JOHN E ALLEGOOD	PORT CITY SUPPLY	09/01/2015	\$488.00
	LOWES #00661	09/02/2015	\$111.47
	FERGUSON ENT #23	09/02/2015	\$25.98
	LOWES #00661	09/03/2015	\$17.47
	LOWES #00661	09/04/2015	\$45.46
	WW GRAINGER	09/04/2015	\$115.23
	DILLON SUPPLY COMPANY	09/10/2015	\$59.12
	LOWES #00661	09/15/2015	\$81.43
	DILLON SUPPLY COMPANY	09/15/2015	\$110.42
	ZORO TOOLS INC	09/16/2015	\$59.14
	LOWES #00661	09/21/2015	\$339.12
	FERGUSON ENT #23	09/21/2015	\$135.28
	FERGUSON ENT #23	09/22/2015	\$71.87
	SUPPLYWORKS CORP	09/21/2015	\$385.65
	JAMES M PLEASANTS	09/25/2015	\$143.55
	LOWES #00661	09/28/2015	\$81.43
	PORT CITY SUPPLY	09/29/2015	\$425.25
	, 5 5 55 2.	03/13/1013	\$2,695.87
OHN MICHAEL ALVERSON	THEINSTRUMENTDOC	09/16/2015	\$2,471.92
	MUSIC & ARTS CENTER #1 RI	09/21/2015	\$635.47
	STAPLES 00115832	09/28/2015	\$310.29
			\$3,417.68
IOHN STEVEN BITTERS	STAPLES 00115832	09/01/2015	\$98.69
	HILTI INC	09/10/2015	\$194.59
	DUNCAN PARNELL N CHARLE	09/09/2015	\$8.54
	LOWES #00661	09/11/2015	\$83.95
	WW GRAINGER	09/15/2015	\$153.00
	MSC	09/18/2015	\$99.71
			\$638.48
OHN VOGES	C & C BOILER SALES &SVC	09/14/2015	\$320.58
	IN POWER PLUS INTERNATIO	09/17/2015	\$463.82
	GOODWAY TECHNOLOGIES	09/18/2015	\$410.70
	IN POWER PLUS INTERNATIO	09/21/2015	\$527.67
	IN POWER PLUS INTERNATIO	09/29/2015	\$530.45
			\$2,253.22
OSEPH C SINGLETON	SIGN IT QUICK INC.	08/31/2015	\$61.80
	SIGN IT QUICK INC.	09/02/2015	\$35.00
	SOUTHERN LUMBER & MILLWO	09/10/2015	\$141.45
	SIGN IT QUICK INC.	09/17/2015	\$39.02
	SIGN IT QUICK INC.	09/17/2015	\$39.02
	MANER BUILDERS SUPPLY 3	09/21/2015	\$582.13
	SOUTHERN LUMBER & MILLWO	09/22/2015	\$105.88
	SOUTHERN LUMBER & MILLWO	09/24/2015	\$96.99
			, , , , ,

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JOSEPH C SINGLETON ABC SUPPLY 0054 ABC SUPPLY 0054 MANER BUILDERS SUPPLY 3 JOYCE TAYLOR STAPLS7142635990000001 STAPLS7143571268000001	09/28/2015 09/28/2015 09/29/2015 09/10/2015 09/26/2015	\$215.98 \$427.23 \$444.85 \$2,228.93 \$89.49
JOYCE TAYLOR STAPLS7142635990000001	09/29/2015 09/10/2015	\$444.85 \$2,228.93
JOYCE TAYLOR STAPLS7142635990000001	09/10/2015	\$2,228.93
51AF L57 14203399000001		
31AF L37 142033990000001		\$89.49
STAPLS7143571268000001	09/26/2015	φυσ. - σ
		\$71.50
		\$160.99
IUAN SANTIAGO BIG A DISTRIBUTORS	09/01/2015	\$1,151.08
PAYPAL EBAY MARKTPLC USD	09/01/2015	\$159.99
HOFFMAN & HOFFMAN INC	09/01/2015	\$2,462.95
LOWES #00661	09/18/2015	\$2,217.14
NOR NORTHERN TOOL	09/21/2015	\$431.83
PAYPAL EBAY MARKTPLC USD	09/21/2015	\$675.00
		\$7,097.99
JUSTIN PALMER AMAZON MKTPLACE PMTS	08/31/2015	\$129.99
AMAZON MKTPLACE PMTS	09/03/2015	\$6.70
AMAZON MKTPLACE PMTS	09/04/2015	\$24.50
AMAZON MKTPLACE PMTS	09/09/2015	\$52.99
AMAZON MKTPLACE PMTS	09/12/2015	\$69.95
AMAZON MKTPLACE PMTS	09/12/2015	\$38.43
AMAZON MKTPLACE PMTS	09/12/2015	\$6.70
AMAZON MKTPLACE PMTS	09/12/2015	\$24.90
AMAZON MKTPLACE PMTS	09/14/2015	\$57.98
Amazon.com	09/16/2015	\$80.99
UPS 1ZT4803M0390009017	09/25/2015	\$17.72
Amazon.com	09/29/2015	\$82.61
AMAZON.COM AMZN.COM/BILL	09/29/2015	\$53.96
	33/23/232	\$647.42
KAREM BRYANT ROHOHO INC.	08/31/2015	\$387.03
		\$387.03
KAREN PRESSLEY SOUTH CAROLINA ASSOCIA	09/02/2015	\$195.00
SOUTH CAROLINA ASSOCIA	09/02/2015	\$195.00
STAPLS7140895380000001	09/04/2015	\$2,096.22
STAPLS7142864305000001	09/15/2015	\$67.49
STAPLS7142864305002001	09/17/2015	\$12.53
5.11. <u>15</u> 7. 2 1266 166662662	03/11/12010	\$2,566.24
KELLEY KINNEY NAFSA ASSOCIATION OF INTE	09/16/2015	\$350.00
COHESION	09/23/2015	\$375.00
COTIESTON	03/23/2013	\$725.00
KEVIN BOWER ILLSTREET COMPOSITES	09/24/2015	\$232.66
	05/2 1/2025	\$232.66
KEVIN MANIGAULT CAROLINA GARDEN AND TURF	09/02/2015	\$1,042.20
LOWES #00655	09/02/2015	\$74.13
LOWES #00539	09/02/2015	
LOWES #UUSSY	09/02/2015	\$166.79

LARRY G DANIEL

Printed Date: 10/14/2015 Page 48 of 1442 CITADEL Cardholder **Vendor Name Purchase Date Amount KEVIN MANIGAULT** CAROLINA GARDEN AND TURF \$477.36 09/16/2015 \$1,760.48 KIMBERLY BLACK 09/01/2015 LINKEDIN-308 3588993 \$8.51 STAPLS7142219893000001 09/02/2015 \$75.94 AMER SOCIETY FOR QUALITY 09/03/2015 \$29.00 AMER SOCIETY FOR QUALITY 09/03/2015 \$29.00 CENTER FOR SCHOLASTICS \$335.00 09/04/2015 WWW.BLACKPHDNETWORK.CO 09/04/2015 \$265.00 NACADA 09/04/2015 \$440.00 MUSC UNIVERSITY PRESS 09/08/2015 \$364.00 STAPLS7142553407000001 09/09/2015 \$1,083.58 MAILCHIMP 09/10/2015 \$34.00 **DECISION SCIENCES INSTIT** 09/12/2015 \$555.00 THE CHARLESTON COTTON EXC 09/11/2015 \$2,177.29 **BEST NAME BADGES** 09/11/2015 \$65.21 STAPLS7142870242000001 09/15/2015 \$123.34 THE CHARLESTON COTTON EXC 09/17/2015 \$226.28 STAPLS7142553407000002 09/18/2015 \$11.88 \$5,823.03 KRISTAN DAHL AMAZON MKTPLACE PMTS 08/31/2015 \$248.51 \$58.57 STAPLS7142462152000002 09/05/2015 09/04/2015 STAPLS7142416726000001 \$66.92 **ILLSTREET COMPOSITES** 09/04/2015 \$232.65 PAYPAL VITROMINERA 09/07/2015 \$223.14 STAPLS7142462152000001 09/09/2015 \$29.27 NYCON CORP 09/09/2015 \$129.26 зм ѕнорзм.сом 09/11/2015 \$246.49 6ICEGE 09/11/2015 \$664.79 STAPLS7142936717000001 \$163.69 09/16/2015 Amazon.com 09/18/2015 \$76.66 JWR SALES COMPANY INC 09/21/2015 \$868.77 HOTWIRE DIRECT 09/21/2015 \$67.83 SOCIETY OF WOMEN ENGIN 09/28/2015 \$90.00 SOCIETY OF WOMEN ENGIN 09/29/2015 \$20.00 \$90.00 SOCIETY OF WOMEN ENGIN 09/29/2015 SOCIETY OF WOMEN ENGIN 09/29/2015 \$20.00 \$3,626.55

09/20/2015

\$56.00 \$56.00

CHARLESTON INT84301001

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Cardholder	Vendor Name	Purchase Date	Amount
LAURAIE ZEALY	MUSC UNIVERSITY PRESS	08/31/2015	\$148.24
	STAPLS7141450173000003	09/01/2015	\$10.83
	STAPLS7141820852000001	09/09/2015	\$7.54
	ALL AMERICAN AWARDS INC	09/09/2015	\$18.15
	SQ MICHAEL TOTH	09/28/2015	\$1,275.00
			\$1,459.76
LAUREN MERRIKEN	CAROLINA MARKING DEVICES	09/02/2015	\$36.18
	STAPLES DIRECT	09/09/2015	\$132.42
	MUSC UNIVERSITY PRESS	09/11/2015	\$37.06
	STAPLES DIRECT	09/24/2015	\$95.46
			\$301.12
LINDA W GODSEY	STAPLS7142174464000002	09/01/2015	\$28.74
	STAPLS7142174464000001	09/10/2015	\$55.22
	OGS TECHNOLOGIES INC	09/09/2015	\$4.00
	OFFICEMAX CT IN#654359	09/11/2015	\$31.07
	WILLIAMSPORT BARBER AND B	09/29/2015	\$333.12
		32, 23, 232	\$452.15
LORI HEDSTROM	WALGREENS #6075	09/01/2015	\$6.35
	PAYPAL JUSTSAECOOK	09/08/2015	\$288.00
	DOLRTREE 434 00004341	09/11/2015	\$22.79
	PAYPAL JUSTSAECOOK	09/25/2015	\$144.00
	,	32, 23, 2323	\$461.14
LYNN CLARK	STAPLS7141704808000002	09/01/2015	\$43.28
	MIDSCI	09/04/2015	\$195.04
	FEDEX 404008817	09/05/2015	\$9.79
	PRECISION DATA PRODUCTS	09/08/2015	\$124.00
	LIFETECH 29930614	09/08/2015	\$35.89
	В&Н РНОТО, 800-606-6969	09/08/2015	\$72.99
	BIOLINE USA INC	09/10/2015	\$62.00
	FEDEX 404454024	09/10/2015	\$9.69
	OXFORD UNIVERSITY PRESS	09/14/2015	\$80.95
	IN EOC1 LLC	09/14/2015	\$155.00
	AIRGAS SOUTH	09/14/2015	\$8.08
	RICHEYS SERVICES	09/14/2015	\$300.00
	IN ETON BIOSCIENCE, INC.	09/16/2015	\$191.95
	FEDEX 405103314	09/17/2015	\$9.69
	TFS FISHER SCI CHI	09/18/2015	\$500.00
	TFS FISHER SCI CHI	09/18/2015	\$46.04
	TFS FISHER SCI CCH	09/22/2015	\$158.18
	IN ETON BIOSCIENCE, INC.	09/23/2015	\$115.17
	IN ETON BIOSCIENCE, INC.	09/23/2015	\$146.58
	TFS FISHER SCI CCH	09/23/2015	\$65.73
	VWR INTERNATIONAL INC	09/25/2015	\$106.16
	IN ETON BIOSCIENCE, INC.	09/29/2015	\$146.58
			\$2,582.79

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	TENNISRECRUTING NET	08/31/2015	\$225.00
	ROSS PRINTING	08/31/2015	\$1,344.54
	MUSC UNIVERSITY PRESS	08/31/2015	\$153.69
	FACEBK PQ5F58WBC2	08/31/2015	\$17.61
	CAMCOR, INC.	08/31/2015	\$3,560.96
	ALPHAGRAPHICS CHS	08/31/2015	\$730.49
	FASTENAL COMPANY01	08/31/2015	\$163.28
	MCKENNA SHOOTING SPORTS L	09/01/2015	\$447.50
	STAPLS7142197600000002	09/01/2015	\$24.67
	STAPLS7142119470000001	09/01/2015	\$350.75
	RED ZONE RECONDITIONIN	09/01/2015	\$1,516.00
	SMITH TURF & IRRAGTION	09/01/2015	\$894.63
	STAPLS7142153728000001	09/01/2015	\$171.41
	STAPLS7142119765000001	09/01/2015	\$179.14
	STAPLS7142119765000002	09/01/2015	\$47.14
	HONEY STINGER	09/01/2015	\$1,004.85
	NEW WORLD CONSUMER PRO	09/01/2015	\$954.80
	MV SPORT	09/01/2015	\$399.03
	STAPLS7142197600000001	09/03/2015	\$122.16
	IN SCHOOL PRIDE LIMITED	09/03/2015	\$790.00
	GOLFSTAT INC	09/05/2015	\$440.00
	IN SHRED 360	09/04/2015	\$15.00
	MUSC UNIVERSITY PRESS	09/08/2015	\$350.00
	ACO MEDICAL SUPPLY INC	09/08/2015	\$82.86
	COSIDA	09/10/2015	\$125.00
	JOHN DEERE LANDSCAPES462	09/09/2015	\$779.25
	THE SANDBAG STORE	09/08/2015	\$69.95
	COSIDA	09/10/2015	\$115.00
	STAPLS7142345601000001	09/09/2015	\$141.65
	STAPLS7142547592000001	09/09/2015	\$176.41
	STAPLS7142547592000002	09/10/2015	\$9.83
	RICHARDSON	09/09/2015	\$127.17
	STAPLS7142680495000001	09/10/2015	\$240.41
	STAPLS7142809620000001	09/12/2015	\$146.42
	JOHN DEERE LANDSCAPES462	09/11/2015	\$519.50
	STAPLS7142780917000001	09/12/2015	\$131.46
	IN RON JOHNSON REBUILDIN	09/14/2015	\$138.00
	STAPLS7142547592002001	09/15/2015	\$86.79
	IN WESTERN RANGE, LLC	09/15/2015	\$4,278.00
	MUSC UNIVERSITY PRESS	09/16/2015	\$647.00
	JOHN DEERE LANDSCAPES462	09/16/2015	\$467.55
	STAPLS7142680495000002	09/19/2015	\$60.65
	STAPLS7143209340000001	09/22/2015	\$171.05
	JOHN DEERE LANDSCAPES462	09/22/2015	\$519.50
	STAPLS7143208256000001	09/22/2015	\$146.42
	MUSC UNIVERSITY PRESS	09/23/2015	\$271.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	MUSC UNIVERSITY PRESS	09/23/2015	\$163.00
	MUSC UNIVERSITY PRESS	09/23/2015	\$37.06
	MUSC UNIVERSITY PRESS	09/28/2015	\$136.84
	CAMCOR, INC.	09/29/2015	\$608.14
	ROSS PRINTING	09/29/2015	\$99.28
	STAPLS7143534539000002	09/29/2015	\$11.88
	Lloyd's Soccer - Mt. Plea	09/28/2015	\$81.38
	FASTSIGNS 230201	09/29/2015	\$520.63
	FASTSIGNS 230201	09/29/2015	\$144.31
	UNE BELLE VIE MEMORIAL U	09/29/2015	\$769.50
	STAPLS7143534539000001	09/29/2015	\$191.37
	STAPLS7143534539000005	09/29/2015	\$3.03
	SOURCE ONE DIGITAL	09/29/2015	\$577.42
			\$26,697.36
MAEVE CUNNINGHAM	Amazon.com	09/09/2015	\$34.64
	Amazon.com	09/16/2015	\$34.64
	, mazomeom	03/10/2013	\$69.28
MANDY ADAMS			
WAND! ADAWS	CACRAO	08/31/2015	\$565.00
	CACRAO	08/31/2015	\$500.00
	SQ OCEAN COUNTY PERSONNE	09/01/2015	\$160.00
	UMES SELF SERVE	09/02/2015	\$175.00
	WWW.COMPANYFOLDERS.COM	09/05/2015	\$3,969.50
	PAYPAL SCOTTSDALEC	09/10/2015	\$105.00
	PRINTGLOBE INC	09/10/2015	\$75.00
	PAYPAL DELAWARESCH	09/11/2015	\$140.00
	CACRAO	09/10/2015	\$500.00
	STAPLS7142980149000001	09/16/2015	\$996.62
	CHESTER COUNTY IU	09/16/2015	\$130.00
	MUSC UNIVERSITY PRESS	09/17/2015	\$296.48
	MUSC UNIVERSITY PRESS	09/17/2015	\$37.06
	BISHOP MCLAUGHLIN H.S.	09/23/2015	\$100.00
			\$7,749.66
MARGARET GANNON	STAPLS7142332418000001	09/03/2015	\$99.90
	TOUCHBOARDS.COM	09/04/2015	\$286.29
	Amazon.com	09/05/2015	\$40.33
	Amazon.com	09/05/2015	\$74.19
	AMAZON MKTPLACE PMTS	09/07/2015	\$44.41
	Amazon.com	09/08/2015	\$792.62
	AMAZON MKTPLACE PMTS	09/09/2015	\$43.39
	AMAZON.COM AMZN.COM/BILL	09/10/2015	\$179.99
	STAPLS7142781055000001	09/12/2015	\$77.57
	PAYPAL AMERICANMAT	09/15/2015	\$610.00
	CITADEL FOUNDATION	09/15/2015	\$70.00
	STAPLES DIRECT	09/19/2015	\$314.64
	CITADEL POST OFFICE	09/18/2015	\$122.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	STAPLS7143358377000001	09/23/2015	\$77.86
	CITADEL POST OFFICE	09/23/2015	\$49.00
			\$2,882.69
MARK CHRISTENBERRY	HAVENS FINE FRAMING	09/02/2015	\$803.30
	POSTGUARD COM	09/11/2015	\$179.26
	GERFLOR USA INC	09/11/2015	\$2,486.82
			\$3,469.38
MARK MAGNUSSEN	STAPLES 00115832	09/22/2015	\$46.87
	OFFICE DEPOT #2233	09/22/2015	\$52.05
			\$98.92
MARY ADAMS	NCS PEARSON	09/02/2015	\$711.38
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$552.04
	PAYPAL ASSOCIATION	09/07/2015	\$150.00
	STAPLS7142539131000001	09/09/2015	\$108.49
	STAPLES 00115832	09/16/2015	\$5.22
	NCS PEARSON	09/19/2015	\$39.10
	PAYPAL TRAINERSSCH	09/23/2015	\$175.00
	PAYPAL QPRINSTITUT	09/25/2015	\$29.95
	STAPLS7143652457000003	09/29/2015	\$88.09
	ALL AMERICAN AWARDS INC	09/28/2015	\$23.87
			\$1,883.14
MARY ANN LAKES	AMAZON MKTPLACE PMTS	08/31/2015	\$49.33
	AMAZON MKTPLACE PMTS	08/31/2015	\$13.32
	RIT FINAN SRVS ONLINE #1	08/31/2015	\$1,416.00
	UNIV.PROD./LINECO INC.	08/31/2015	\$1,090.17
	KOROSEAL PRODUCTS A DIVIS	09/01/2015	\$2,706.13
	STAPLS7142274937000001	09/02/2015	\$202.59
	Amazon.com	09/02/2015	\$65.65
	AMAZON MKTPLACE PMTS	09/03/2015	\$23.99
	QUILL CORPORATION	09/03/2015	\$82.77
	WWW.FLAGSIMPORTER.COM	09/03/2015	\$56.28
	MARLOW WHITE UNIFORMS	09/03/2015	\$990.00
	AMAZON MKTPLACE PMTS	09/03/2015	\$33.17
	Amazon.com	09/08/2015	\$30.00
	MUSC UNIVERSITY PRESS	09/08/2015	\$390.00
	ETSY.COM	09/08/2015	\$340.00
	STAPLS7142559126000001	09/09/2015	\$371.42
	QUILL CORPORATION	09/11/2015	\$38.71
	A AND E DIGITAL PRINTING	09/10/2015	\$201.16
	UNIV.PROD./LINECO INC.	08/31/2015	\$57.45
	A AND E DIGITAL PRINTING	09/10/2015	\$223.51
	AMAZON MKTPLACE PMTS	09/15/2015	\$15.39
	WWW.T3LIVE.COM	09/16/2015	\$1,500.00
	QUILL CORPORATION	09/15/2015	\$45.56
	Amazon.com	09/16/2015	\$14.77

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com	09/16/2015	\$7.59
	Amazon.com	09/16/2015	\$14.99
	Amazon.com	09/16/2015	\$4.99
	RKO TOTAL GRAPHICS	09/16/2015	\$141.05
	LYNDA.COM, INC.	09/17/2015	\$375.00
	AMAZON MKTPLACE PMTS	09/22/2015	\$5.64
	AMAZON MKTPLACE PMTS	09/23/2015	\$37.22
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$18.90
	AMAZON MKTPLACE PMTS	09/22/2015	\$21.39
	AMAZON MKTPLACE PMTS	09/23/2015	\$8.22
	AMAZON MKTPLACE PMTS	09/23/2015	\$28.74
	Amazon.com	09/23/2015	\$12.71
	AMAZON MKTPLACE PMTS	09/24/2015	\$15.49
	Amazon.com	09/24/2015	\$142.95
	AMERLIBASSOC-BRIGHTKEY	09/24/2015	\$175.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$10.31
	Amazon.com	09/25/2015	\$6.75
	Amazon.com	09/26/2015	\$7.50
	QUILL CORPORATION	09/26/2015	\$244.08
	STAPLS7143500740000001	09/25/2015	\$53.14
	AMAZON MKTPLACE PMTS	09/25/2015	\$49.96
	QUILL CORPORATION	09/26/2015	\$26.11
	QUILL CORPORATION	09/26/2015	\$42.07
	STAPLS7143493729000001	09/25/2015	\$249.16
	AMAZON MKTPLACE PMTS	09/28/2015	\$39.99
	AMERICAN CONCRETE INST.	09/29/2015	\$165.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$24.95
	AMAZON MKTPLACE PMTS	09/29/2015	\$23.21
	AMAZON MKTPLACE PMTS	09/30/2015	\$44.99
		. ,	\$11,954.47
MARY CELESTE CONLON		00/00/0047	40.00.00
MART GEESTE GONEON	MOORE MEDICAL LLC	09/03/2015	\$262.05
	MOORE MEDICAL LLC	09/03/2015	\$262.82
	MOORE MEDICAL LLC	09/04/2015	\$53.54
	AMERICAN ASSOC OF NURSE P	09/22/2015	\$115.00
	PARENTGIVING.COM	09/24/2015	\$299.95
			\$993.36
MARY ELLEN HUDDLESTON	NBF NATL BIZ FURNITURE	09/01/2015	\$328.00
	NEXTGENGOLF, INC	09/15/2015	\$2,062.72
	STAPLES 00115832	09/15/2015	\$15.23
	STAPLES 00115832	09/15/2015	\$82.45
	STAPLES 00115832	09/15/2015	\$120.99
	PAYPAL NCBI INTRNL	09/17/2015	\$800.00
	STAPLES 00115832	09/18/2015	\$11.28
	AMAZON MKTPLACE PMTS	09/23/2015	\$35.95
			\$3,456.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARY GAME	STAPLS7141894029000002	09/01/2015	\$19.78
	STAPLS7142169380000001	09/01/2015	\$301.16
	STAPLS7142227681000001	09/02/2015	\$175.70
	STAPLS7142992354000001	09/16/2015	\$234.56
	STAPLS7143052051000002	09/17/2015	\$157.31
	STAPLS7143573353000002	09/26/2015	\$5.57
	STAPLS7143573353000001	09/26/2015	\$116.90
			\$1,010.98
MARY MAGHAKIAN	INTERNATIONAL ASSOCIATION	09/01/2015	\$505.00
	EB 2015 LYNTON COLLOQ	09/02/2015	\$106.49
	RO CO FILMS EDUCATIONAL	09/10/2015	\$385.00
	STAPLS7142740765000001	09/11/2015	\$127.98
	STAPLS7142740765000002	09/11/2015	\$39.88
	PAYPAL CJM BOOKS	09/14/2015	\$43.94
	MUSC UNIVERSITY PRESS	09/17/2015	\$2,315.25
	LYNDA.COM, INC.	09/25/2015	\$34.99
	LYNDA.COM, INC.	09/25/2015	\$34.99
	LYNDA.COM, INC.	09/25/2015	\$34.99
	MUSC UNIVERSITY PRESS		\$375.00
		09/28/2015	
	ACCUPRINT INC	09/29/2015	\$364.56
	USAIRWAYS 0372417318823	09/28/2015	\$852.20 \$5,220.27
MICHAEL DUNKERLEY			
MICHAEL DUNKERLEY	AGRI-B PLANTATION	09/09/2015	\$2,170.00
	TRAFFIC SAFETY STORE	09/11/2015	\$191.34
	UPBEAT	09/21/2015	\$1,393.80
	UPBEAT	09/22/2015	\$690.00
			\$4,445.14
MICHAEL E INGLE	GOLF CARS OF CHARLESTON	09/01/2015	\$65.62
	NAPA AUTO 0031503	09/01/2015	\$68.89
	NAPA AUTO 0031503	09/02/2015	\$16.20
	NAPA AUTO 0031503	09/04/2015	\$25.28
	BEST GOLF CARS	09/08/2015	\$114.41
	GOODYEAR FRASIER TIRE SER	09/08/2015	\$77.90
	GARRETTS DISCOUNT GOLF CA	09/11/2015	\$542.50
	NAPA AUTO 0031503	09/10/2015	\$25.97
	NAPA AUTO 0031503	09/11/2015	\$82.27
	NAPA AUTO 0031503	09/14/2015	\$97.00
	NAPA AUTO 0031503	09/14/2015	\$25.26
	NAPA AUTO 0031503	09/14/2015	\$10.89
	NATIONAL SAFETY COU	09/16/2015	\$730.00
	GOLF CARS OF CHARLESTON	09/23/2015	\$8.29
	OREILLY AUTO 00019802	09/24/2015	\$57.28
	NAPA AUTO 0031503	09/24/2015	\$26.99
	LOWES #00661	09/28/2015	\$222.60
		55, 25, 2515	Ψ 222. 00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	GOLF CARS OF CHARLESTON	09/29/2015	\$305.74
	GOLF CARS OF CHARLESTON	09/29/2015	\$42.69
	GOLF CARS OF CHARLESTON	09/29/2015	\$43.29
			\$2,596.87
MICHAEL KREITMAN	LOWES #00539	09/02/2015	\$21.28
	IN RAINFREE IRRIGATION	09/08/2015	\$2,330.78
	Amazon.com	09/09/2015	\$6.53
	LOWES #00539	09/15/2015	\$156.54
	SIGN DESIGN	09/23/2015	\$856.37
	LOWES #00539	09/23/2015	\$53.00
	LOWES #00539	09/24/2015	\$112.04
	IN LEVI CRAWFORD - LOWCO	09/29/2015	\$1,549.00
	SQ NEW LEAF LANDSCAPE CO	09/29/2015	\$1,499.52
	LOWES #00539	09/29/2015	\$109.79
	,		\$6,694.85
IATHANIEL COLLETON	SHERWIN WILLIAMS #2293	09/21/2015	\$50.66
	SHERWIN WILLIAMS #2293	09/23/2015	\$929.39
	SHERWIN WILLIAMS #2293	09/22/2015	\$761.79
	SHERWIN WILLIAMS #2293	09/22/2015	\$408.39
	SHERWIN WILLIAMS #2293	09/22/2015	\$68.50
	SHERWIN WILLIAMS #2293	09/23/2015	\$298.16
	SHERWIN WILLIAMS #2293	09/22/2015	\$17.27
	SHERWIN WILLIAMS #2728	09/24/2015	\$54.81
	SPECTRUM PAINT #31	09/24/2015	\$129.01
	SHERWIN WILLIAMS #2293	09/25/2015	\$52.43
	SHERWIN WILLIAMS #2293	09/23/2013	\$2,770.41
NED DISCOLA	HDS POWER SOLUTIONS #5H	09/08/2015	\$383.44
	HDS POWER SOLUTIONS #5H	09/09/2015	\$166.98
	SHEALY ELECT 803-227-0599	09/10/2015	\$89.51
	HDS POWER SOLUTIONS #5H	09/10/2015	\$52.73
	HDS POWER SOLUTIONS #5H	09/10/2015	\$107.14
	HDS POWER SOLUTIONS #5H	09/11/2015	\$79.10
	HDS POWER SOLUTIONS #5H	09/11/2015	\$42.97
	HDS POWER SOLUTIONS #5H	09/21/2015	\$14.43
	HDS POWER SOLUTIONS #5H	09/21/2015	\$172.14
	SHEALY ELECT 803-227-0599	09/22/2015	\$30.38
	HDS POWER SOLUTIONS #5H	09/23/2015	\$54.48 \$1,193.30
DOWAL DO MAYA			
OSWALDO NAVA	LOWES #00661	09/01/2015	\$328.67
	LLR ELEVATORS	09/18/2015	\$35.00
	LLR ELEVATORS	09/18/2015	\$665.00
	LLR ELEVATORS	09/18/2015	\$455.00
			\$1,483.67
PATRICIA A LEE	STAPLS7142260122000001	09/02/2015	\$71.57
	NEWSPOWERONLINE.COM	09/02/2015	\$480.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	CTC CONSTANTCONTACT.COM	09/07/2015	\$15.00
	AMAZON MKTPLACE PMTS	09/09/2015	\$61.80
	VOC PRWEB NEWS SVC	09/10/2015	\$369.00
	Dropbox VW96YPQK3N5W	09/13/2015	\$75.00
	Dropbox DQGBL64SD94F	09/14/2015	\$9.99
	MAILCHIMP	09/23/2015	\$150.00
	DNH GODADDY.COM	09/24/2015	\$174.12
			\$1,406.48
PATRICIA BECKER	MATHWORKS	09/03/2015	\$500.00
	SHI CORP	09/04/2015	\$146.95
	DOVE DATA PRODUCTS	09/09/2015	\$987.37
	SHI CORP	09/12/2015	\$733.96
	SHI CORP	09/12/2015	\$92.73
	IN DATA NETWORK SOLUTION	09/14/2015	\$1,183.09
	IN DATA NETWORK SOLUTION	09/14/2015	\$1,471.92
	CAMCOR, INC.	09/16/2015	\$105.46
	STAPLS7142990763000001	09/16/2015	\$402.06
	SHI CORP	09/19/2015	\$183.38
	DRI NUANCE	09/21/2015	\$119.33
	FEDEX 807074752299	09/22/2015	\$26.16
	EDUCAUSE	09/21/2015	\$1,655.00
	WULBERN-KOVAL CO.	09/22/2015	\$475.23
	DRI NUANCE	09/30/2015	\$149.99
			\$8,232.63
PATRICIA BERGMANN	STAPLS7142241777000001	09/02/2015	\$164.67
	Amazon.com	09/21/2015	\$124.74
	STAPLS7143414009000001	09/24/2015	\$77.02
			\$366.43
PATRICIA KINARD	KOHL'S #1126	09/23/2015	\$127.96
	CITADEL BOOKSTR5220	09/24/2015	\$21.68
	CHARLESTON ENGRAVERS INC	09/24/2015	\$32.55
			\$182.19
RAUL MEADOWS	LOWES #00655	09/03/2015	\$195.17
	SOUTHERN LUMBER & MILLWO	09/08/2015	\$413.34
	SOUTHERN LUMBER & MILLWO	09/10/2015	\$63.33
	LOWES #00907	09/10/2015	\$237.62
	SOUTHERN LUMBER & MILLWO	09/11/2015	\$74.41
	LOWES #00661	09/14/2015	\$68.25
	SOUTHERN LUMBER & MILLWO	09/15/2015	\$218.38
	HUGHES LUMBER & BUILDI	09/17/2015	\$9.76
	SOUTHERN LUMBER & MILLWO	09/17/2015	\$22.21
	BUCK LUMBER	09/21/2015	\$96.61
	BUCK LUMBER	09/22/2015	\$96.61
	UNITED RENTALS #018477	09/22/2015	\$149.14
	UNITED RENTALS #U10477		

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Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	09/24/2015	\$27.70
	CHARLESTON GLASS & MIRRO	09/24/2015	\$108.50
	SOUTHERN LUMBER & MILLWO	09/28/2015	\$1,010.94
	SOUTHERN LUMBER & MILLWO	09/28/2015	\$968.41
	ALPINE SALES INC	09/28/2015	\$221.99
	WARREN FASTENINGS SOUTH	09/28/2015	\$26.04
			\$4,040.31
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	09/02/2015	\$148.25
	MARLOW WHITE UNIFORMS	09/04/2015	\$102.00
	WEINTRAUB BROTHERS CO.	09/22/2015	\$100.50
	WEINTRAUB BROTHERS CO.	09/22/2015	\$200.00
			\$550.75
ROBERT BENNETT	CHAMPIONS CHOICE INC	08/31/2015	\$1,338.98
	TAG UP	09/08/2015	\$124.47
	ROSS PRINTING	09/08/2015	\$2,167.77
	TAG UP	09/24/2015	\$19.05
	JOHN DEERE LANDSCAPES462	09/25/2015	\$779.12
	THE COMPETITIVE EDGE.COM	09/25/2015	\$757.98
	OUTER CIRCLE SPORTS LLC	09/25/2015	\$1,560.74
			\$6,748.11
ROBERT MCNAMARA	IUBL CONFERENCE WEB	09/02/2015	\$290.00
	CLUB COLORS	09/02/2015	\$2,159.95
	DELTA AIR 0067680742712	09/15/2015	\$608.60
	UNITED 0167680742705	09/15/2015	\$175.10
	STAPLES DIRECT	09/23/2015	\$28.20
	CHARLESTON CLUB	09/24/2015	\$80.00
			\$3,341.85
ROBERT PALMER	DNH GODADDY.COM	09/04/2015	\$145.04
	DNH GODADDY.COM	09/07/2015	\$69.99
	GITHUB.COM	09/11/2015	\$2,500.00
			\$2,715.03
ROBERT PICKERING JR	NAFSA ASSOCIATIONOF INTER	09/03/2015	\$440.00
	NAFSA ASSOCIATION OF INTE	09/17/2015	\$275.00
			\$715.00
ROBERT RABB	HARBOR FREIGHT TOOLS 129	09/12/2015	\$253.87
	THE HOME DEPOT 1103	09/12/2015	\$291.00
	THE HOME DEPOT 1103	09/26/2015	\$344.64
	LOWES #00539	09/27/2015	\$79.13
	HARBOR FREIGHT TOOLS 129	09/26/2015	\$46.45
			\$1,015.09
ROBERT SCOGIN	SPECTRUM PAINT #31	08/31/2015	\$423.49
	SPECTRUM PAINT #31	09/01/2015	\$86.34
	SHERWIN WILLIAMS #2293	09/02/2015	\$309.89
	SPECTRUM PAINT #31	09/02/2015	\$162.09

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	09/02/2015	\$16.09
	SURACO INC	09/01/2015	\$410.00
	SPECTRUM PAINT #31	09/04/2015	\$209.10
	SPECTRUM PAINT #31	09/04/2015	\$51.32
	SHERWIN WILLIAMS #2293	09/08/2015	\$13.94
	SHERWIN WILLIAMS #2293	09/08/2015	\$102.34
	SHERWIN WILLIAMS #2293	09/10/2015	\$311.64
	NORTHERN TOOL EQUIP	09/10/2015	\$22.74
	SHERWIN WILLIAMS #2293	09/10/2015	\$24.89
	SHERWIN WILLIAMS #2391	09/10/2015	\$29.71
	SHERWIN WILLIAMS #2293	09/10/2015	\$24.89
	SPECTRUM PAINT #31	09/28/2015	\$102.37
	SPECTRUM PAINT #31	09/29/2015	\$129.60
			\$2,430.44
RODGER HILLIARD	SCLEOA	08/31/2015	\$510.00
	EXTENDER PARTNERS	09/02/2015	\$64.85
	COMMAND UNIFORMS BY JOHN	09/11/2015	\$97.65
	NELSON PRINTING	09/11/2015	\$536.27
	CONCENTRA	09/14/2015	\$90.00
	HOBBYTRONCOM	09/15/2015	\$70.12
	AMAZON MKTPLACE PMTS	09/17/2015	\$27.50
	HARBOR FREIGHT CATALOG	09/18/2015	\$78.44
	AMAZON MKTPLACE PMTS	09/24/2015	\$95.17
	=	03/11/12013	\$1,570.00
RONALD JENKINS	CC DICKSON BRANCH 1077	09/01/2015	\$2,353.44
	AIRGAS SOUTH	09/03/2015	\$96.55
	HOFFMAN & HOFFMAN INC	09/01/2015	\$546.84
	CITY ELECTRIC #19	09/01/2015	\$40.45
	MCCALLS SUPPLY #6	09/04/2015	\$92.42
	EMPIRE EQUIPMENT DIST	09/03/2015	\$296.28
	CITY ELECTRIC #19	09/09/2015	\$57.29
	CC DICKSON BRANCH 1077	09/11/2015	\$1,824.04
	WW GRAINGER	09/14/2015	\$517.38
	WW GRAINGER	09/14/2015	\$140.42
	CAROLINA CHILLERS	09/14/2015	\$1,510.71
	WW GRAINGER	09/15/2015	\$182.34
	JOHNSTONE SUPPLY N CHARL	09/14/2015	\$879.62
	JOHNSTONE SUPPLY N CHARL	09/15/2015	\$49.10
	WW GRAINGER	09/16/2015	\$30.27
	MCCALLS SUPPLY #6		\$262.99
	MCCALLS SUPPLY #0	09/17/2015	\$8,880.14
RYAN MATTOCKS	FOOD HON WASCA	00/02/2015	·
ICIAN MATIOONS	FOOD LION #1691	09/02/2015	\$8.00
	FOOD LION #1691	09/02/2015	\$17.16 \$25.16
SALLY ATWATER	HORST WHOLESALE FLORIST	09/08/2015	\$79.75

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Cardholder	Vendor Name	Purchase Date	Amount
SALLY ATWATER	HARRIS TEETER #0365	09/08/2015	\$1.90
	DOLRTREE 825 00008250	09/08/2015	\$31.47
	ORIENTAL TRADING CO	09/08/2015	\$74.85
	CHARLESTON COLLECTIONS IN	09/17/2015	\$685.57
	HARRIS TEETER #0365	09/18/2015	\$51.99
	TARGET 00013912	09/23/2015	\$81.33
	CHARLESTON COLLECTIONS IN	09/23/2015	\$148.47
			\$1,155.33
SARA ROTH	STAPLS7142318323000001	09/03/2015	\$175.22
	STAPLS7142862029000003	09/15/2015	\$81.38
	STAPLS7142862029000001	09/15/2015	\$9.52
	STAPLS7142862029000002	09/23/2015	\$6.28
	STAPLS7143574382000001	09/26/2015	\$78.34
			\$350.74
SARAH W FORREST	TOTAL OFFICE SOLUTIONS	08/31/2015	\$235.38
	STAPLS7143203168000001	09/19/2015	\$167.26
	NATL ASSOC OF COLLEGE/	09/18/2015	\$310.00
	STAPLS7143203168001001	09/19/2015	\$3.53
	STAPLS7143203168004001	09/23/2015	\$167.26
	STAPLS7143203168005001	09/23/2015	\$3.53
	5.11 ii 25 7 2 1525525555555	03/23/2023	\$886.96
SEAN GRIFFIN	STAPLS7142050644000002	09/03/2015	\$3.02
<u> </u>	STAPLS7142030044000002 STAPLS7142585146000001	09/09/2015	\$120.44
	JETBLUE 2792138482520	09/09/2015	\$422.40
	AMERICAN SOCIETY OF CRIMI AMERICAN SOCIETY OF CRIMI	09/24/2015	\$170.00 \$170.00
	AIVIENICAN SOCIETY OF CRIMI	09/24/2015	\$885.86
SHAWN EDWARDS			
SHAWN EDWARDS	SHRM MEMBER600414974	09/16/2015	\$190.00
			\$190.00
STEVEN BARKER	WM SUPERCENTER #2348	09/01/2015	\$118.08
	PITT STREET PHARMACY	09/02/2015	\$80.00
	CVS/PHARMACY #00483	09/05/2015	\$14.42
	HENRY SCHEIN	09/10/2015	\$334.72
	GAME READY	09/11/2015	\$25.00
	MOORE MEDICAL LLC	09/16/2015	\$264.82
			\$837.04
SUE WILCOX	LD-INKJETS	09/01/2015	\$35.96
	TFS FISHERSCI ECOM ATL	09/02/2015	\$300.80
	TFS FISHERSCI ECOM ATL	09/09/2015	\$65.50
	COUNCILUGRADREASRCH	09/10/2015	\$50.00
	SIGMA ALDRICH US	09/15/2015	\$138.35
	AIRGAS SOUTH	09/15/2015	\$391.15
	STAPLS7143166201000001	09/19/2015	\$136.69
		00, 10, 1010	φ±30.03

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Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	TFS FISHER SCI PTO	09/25/2015	\$383.35
	TFS FISHER SCI CHI	09/26/2015	\$246.66
	STAPLS7143555642000001	09/26/2015	\$97.62
	TFS FISHERSCI ECOM ATL	09/26/2015	\$269.10
	TFS FISHERSCI ECOM ATL	09/29/2015	\$27.00
			\$2,155.41
SUZANNE BUFANO	STAPLS7141483937000002	09/03/2015	\$17.57
	STAPLS7142867467000001	09/15/2015	\$345.36
	PSYCHOLOGY	09/18/2015	\$300.00
	STAPLS7142867467002001	09/19/2015	\$345.36
	STAPLS7142867467000002	09/24/2015	\$21.69
	STAPLES 00115832	09/23/2015	\$49.45
			\$1,079.43
THOMAS C THOMPSON	BARNES&NOBLE.COM-BN	09/01/2015	\$67.18
	BARNES&NOBLE.COM-BN	09/05/2015	\$163.27
	STAPLS714253955400001	09/09/2015	\$177.05
	51Ar E37142333334000001	03/03/2013	\$407.50
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	09/01/2015	\$196.42
	AMAZON MKTPLACE PMTS	09/05/2015	\$25.34
	DBC BLICK ART MATERIAL	09/06/2015	\$16.95
	TARGET.COM	09/05/2015	\$41.61
	TARGET.COM	09/05/2015	\$34.26
	AMAZON MKTPLACE PMTS	09/04/2015	\$3.44
	STAPLES 00108266	09/16/2015	\$20.60
	CITADEL BOOKSTR5220	09/22/2015	\$47.70
		, ,	\$386.32
TRACI SINGLETON	NSPA	09/02/2015	\$600.00
	STAPLS7142317840000003	09/03/2015	\$1.62
	STAPLS7142317840000002	09/03/2015	\$381.74
	STAPLS7142317840000001	09/03/2015	\$447.17
	STAPLS7142517840000001	09/11/2015	\$37.58
	STAPLS714270572000001	09/11/2015	\$65.63
	STAPLS714270372000001	09/24/2015	\$303.79
	STAPLS7142763345000004 STAPLS7143638554000003	09/29/2015	\$65.09
	31711 237143030334000003	03/23/2013	\$1,902.62
WESLEY SAMS	ASME	09/01/2015	\$419.00
	BOXWOOD TECHNOLOGY	09/01/2015	\$419.00
	ASEE OPERATING	09/03/2015	\$850.00
	ACADEMIC KEYS, LLC	09/09/2015	\$210.00
	AMERICAN SOCIETY OF CRIMI	09/24/2015	\$200.00
		. ,	\$2,098.00

Total for CITADEL: \$280,095.18

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	Cardholder	Vendor Name	Purchase Date	Amount
ABE REED		BestBuyCom743469017892	08/31/2015	\$128.38
		TRI-COUNTY BUILDERS	08/31/2015	\$66.29
		CABLEORGANIZER.COM	08/31/2015	\$719.20
		INOVATIVE CONCEPTS	09/02/2015	\$195.00
		MF ATHLETIC & PERFORM BE	09/01/2015	\$200.00
		TRI-COUNTY ACE BLDRS S	09/02/2015	\$7.78
		AMAZON MKTPLACE PMTS	09/02/2015	\$219.76
		WALMART.COM 8009666546	09/02/2015	\$57.04
		TENNIS WAREHOUSE	09/02/2015	\$640.00
		AMAZON MKTPLACE PMTS	09/03/2015	\$59.88
		INOVATIVE CONCEPTS	09/03/2015	\$33.32
		Stahl's	09/02/2015	\$35.91
		AMAZON MKTPLACE PMTS	09/04/2015	\$77.17
		NIKE.COM	09/04/2015	\$411.95
		CLEMSON VARIETY & FRAMES	09/03/2015	\$66.28
		HEAD/PENN RACQUET SPTS	09/04/2015	\$521.58
		PENDLETON TIRE COMPANY	09/04/2015	\$1,342.60
		BILLIARD WHOLESALE	09/05/2015	\$76.90
		WW GRAINGER	09/08/2015	\$47.08
		WW GRAINGER	09/08/2015	\$211.33
		WW GRAINGER	09/08/2015	\$84.74
		TENNIS WAREHOUSE	09/08/2015	\$280.00
		EYEBLACKCOM	09/08/2015	\$101.82
		Stahl's	09/08/2015	\$24.14
		FROMUTH TENNIS	09/08/2015	\$242.15
		TENNIS WAREHOUSE	09/09/2015	\$837.60
		FROMUTH TENNIS	09/08/2015	\$1,522.90
		TASTE OF INK	09/10/2015	\$1,600.00
		BABOLAT VS NORTH AMERICA	09/11/2015	\$152.77
		BABOLAT VS NORTH AMERICA	09/12/2015	\$60.02
		BABOLAT VS NORTH AMERICA	09/14/2015	\$152.77
		AMAZON.COM AMZN.COM/BILL	09/14/2015	\$597.47
		PAYPAL OJCOMMERCE	09/14/2015	\$127.30
		BABOLAT VS NORTH AMERICA	09/14/2015	\$60.02
		Stahl's	09/14/2015	\$19.40
		WAL-MART #3222	09/15/2015	\$67.82
		MF ATHLETIC & PERFORM BE	09/15/2015	\$116.00
		Stahl's	09/14/2015	\$279.84
		Stahl's	09/14/2015	\$65.30
		WAL-MART #3222	09/15/2015	\$165.27
		BINOCULARS.COM	09/15/2015	\$719.80
		AMAZON.COM AMZN.COM/BILL	09/15/2015	\$449.99
		Fusion Specialties	09/16/2015	\$531.30
		AMAZON MKTPLACE PMTS	09/16/2015	
				\$275.00
		AMZ Midwest Sports	09/16/2015	\$376.95
		HOLABIRD SPORTS	09/17/2015	\$83.95

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Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	WSG WILSON SPTG GDS	09/18/2015	\$738.30
	WSG WILSON SPTG GDS	09/18/2015	\$15.92
	WSG WILSON SPTG GDS	09/19/2015	\$11.87
	Stahl's	09/18/2015	\$75.11
	ROGUE FITNESS	09/17/2015	\$29.85
	WSG WILSON SPTG GDS	09/19/2015	\$642.00
	HYPERICE	09/18/2015	\$314.55
	WSG WILSON SPTG GDS	09/18/2015	\$877.40
	APL ITUNES.COM/BILL	09/22/2015	\$10.32
	APL ITUNES.COM/BILL	09/22/2015	\$19.35
	WW GRAINGER	09/21/2015	\$120.44
	APL ITUNES.COM/BILL	09/22/2015	\$7.14
	APL ITUNES.COM/BILL	09/22/2015	\$12.99
	MF ATHLETIC & PERFORM BE	09/22/2015	\$58.00
	SALLY BEAUTY 10154	09/21/2015	\$81.95
	APL ITUNES.COM/BILL	09/23/2015	\$2.58
	TAG UP	09/22/2015	\$98.60
	APL ITUNES.COM/BILL	09/23/2015	\$17.16
	TENNIS WAREHOUSE	09/22/2015	\$79.00
	AFCA	09/23/2015	\$189.63
	HYPERICE	09/24/2015	\$160.00
	AFCA	09/23/2015	\$189.63
	GEM DANDY	09/23/2015	\$1,158.00
	WSG WILSON SPTG GDS	09/27/2015	\$5,302.16
	WSG WILSON SPTG GDS	09/26/2015	\$3,302.10
	APL ITUNES.COM/BILL	09/27/2015	\$1.98
	AMAZON MKTPLACE PMTS	09/27/2015	\$80.99
	AWAZON WKIFLACE FIVITS	09/23/2013	\$24,681.78
HMAD KHALILIAN	WW GRAINGER	09/08/2015	\$130.22
	WW GRAINGER	09/08/2015	\$16.33
	WW GRAINGER	09/08/2015	\$14.97
	DILLON SUPPLY COMPANY	09/08/2015	\$128.29
	EREPLACEMENTPARTS.COM	09/14/2015	\$42.79
	WW GRAINGER	09/15/2015	\$158.42
	BLANCHARD EQUIPMENT	09/17/2015	\$465.24
	PAYPAL ASABE	09/22/2015	\$63.00
	SPRAYING SYSTEMS COMPANY	09/22/2015	\$95.56
	DEL CITY	09/25/2015	\$18.80
	DEL CITY	09/25/2015	\$107.46
	WW GRAINGER	09/28/2015	\$13.78
	WALMART.COM	09/29/2015	\$432.28
	WALIWAKI COM	03/23/2013	\$1,687.14
KENDRA JACKSON	BI-LO GROCERY #5623	09/10/2015	\$12.42
	HARRISTEETER #355	09/17/2015	\$26.06
	ST. STEPHEN IGA	09/22/2015	\$14.05
	BI-LO GROCERY #5623	09/28/2015	\$22.90

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Cardholder	Vendor Name	Purchase Date	Amount
			\$75.43
ALESIA A SMITH	CLEMSON-UNIV-BOOKS #4900	09/02/2015	\$81.60
	DIAMOND SPRINGS WATER	09/04/2015	\$34.45
	CLEMSON-UNIV-BOOKS #4900	09/03/2015	\$13.33
	CLEMSON COMPUTER ST	09/18/2015	\$41.72
	DIAMOND SPRINGS WATER	09/18/2015	\$15.89
		337 237 23 23	\$186.99
ALEX PRESTON BYRD	AMAZON MKTPLACE PMTS	09/16/2015	\$131.40
	LOWES #03071	09/22/2015	\$45.92
	LOWES #03071	09/29/2015	\$47.69
	LOWL3 #030/1	03/23/2013	\$225.01
ALEX T. CHOW			
ALEX I. CHOW	FRONTIER AI H198GL	08/31/2015	\$99.00
	USPS 45678005829826369	09/01/2015	\$40.50
	DELTA AIR 0067638838299	08/31/2015	\$150.60
	ASA-SSSA-CSSA	08/31/2015	\$505.00
	DELTA AIR 0067638828948	08/31/2015	\$176.60
	AGILENTTECHNOLOGIES	09/04/2015	\$183.72
	USPS 45678005829826369	09/09/2015	\$5.85
	CVS/PHARMACY #00345	09/19/2015	\$3.67
	ASA-SSSA-CSSA	09/17/2015	\$270.00
	USPS 05683100134708966	09/25/2015	\$53.70
			\$1,488.64
ALEXA TRIANTIS	WAL-MART #3222	09/25/2015	\$67.93
			\$67.93
ALFRED B. CROUCH JR.	NASCO MAIL ORDER	08/31/2015	\$139.37
	SPIRIT COMMUNICATIONS	09/03/2015	\$6.31
	ATT BILL PAYMENT	09/04/2015	\$156.05
	THE WEBSTAURANT STORE	09/03/2015	\$67.62
	BI-LO GROCERY #5285	09/04/2015	\$16.29
	NEWBERRY ELECTRIC COOPERA	09/04/2015	\$13.91
	KYOCERA DOCUMENT SOLUTION	09/04/2015	\$55.17
	DAIRY ONE COOPERATIVE	09/03/2015	\$62.50
	WAL-MART #0624	09/14/2015	\$8.01
	LOWES #02520	09/14/2015	\$11.45
	WM SUPERCENTER #624	09/15/2015	\$22.74
	WM SUPERCENTER #624	09/15/2015	\$31.97
	WALMART.COM	09/15/2015	\$3.77
	DOLRTREE 1542 00015420	09/14/2015	\$89.88
	DOLRTREE 1542 00015420	09/15/2015	\$10.70
	DOLRTREE 1542 00015420 DOLRTREE 1542 00015420	09/15/2015	\$5.35
	BI-LO GROCERY #5285	09/17/2015	\$13.30
	BI-LO GROCERY #5285		\$23.86
		09/18/2015	
	DAIRY ONE COOPERATIVE	09/18/2015	\$1,454.00
	BI-LO GROCERY #5285	09/18/2015	\$114.74
	BI-LO GROCERY #5285	09/18/2015	\$8.58

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	09/21/2015	\$1.42
	WAL-MART #0624	09/22/2015	\$26.87
	BI-LO GROCERY #5285	09/28/2015	\$2.67
	ATT BILL PAYMENT	09/30/2015	\$150.95
			\$2,497.48
ALICE C EVATT	PAK MAIL SENECA	09/10/2015	\$21.07
	PAK MAIL SENECA	09/28/2015	\$11.62
	USPS POSTAL ST66100207	09/29/2015	\$40.50
			\$73.19
ALISHA OXENDINE	UPS 1Z4514YY1398825724	09/02/2015	\$6.17
	UPS 1Z4514YY1398665719	09/02/2015	\$6.17
	UPS 00004514YY	09/06/2015	\$22.74
	UNH/KSC/PSU/GSC/USNH	09/09/2015	\$225.00
	UPS 00004514YY	09/13/2015	\$3.64
	CLEMSON COMPUTER ST	09/15/2015	\$74.89
	UPS 1Z4514YY1397793743	09/17/2015	\$5.85
	UPS 00004514YY	09/27/2015	\$14.10
		, ,	\$358.56
ALLISON ODELL JONES	AMAZON MKTPLACE PMTS	09/01/2015	\$19.98
	ORIENTAL TRADING CO	09/03/2015	\$152.38
	ORIENTAL TRADING CO	09/03/2015	\$20.32
	VILLAGE ORIGINALS	09/09/2015	\$580.45
	CVS/PHARMACY #03599	09/13/2015	\$47.35
	TRI-COUNTY ACE BLDRS S	09/14/2015	\$8.26
	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$8.26
	AMAZON MKTPLACE PMTS	09/18/2015	\$23.99
	TEX MEX IMPORTING CO INC	09/14/2015	\$1,090.65
	STAPLES 00111807	09/21/2015	\$213.34
		, ,	\$2,164.98
ALMA L HARRIS	AMAZON MKTPLACE PMTS	09/02/2015	\$18.50
	STAPLES DIRECT	09/02/2015	\$44.90
	Amazon.com	09/03/2015	\$75.99
	AMAZON MKTPLACE PMTS	09/02/2015	\$47.97
	AMAZON.COM AMZN.COM/BILL	09/02/2015	\$41.89
	AMAZON.COM AMZN.COM/BILL	09/03/2015	\$23.71
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$24.11
	HOBBY LOBBY #321	09/03/2015	\$92.32
	AMAZON MKTPLACE PMTS	09/05/2015	\$56.09
	AMAZON MKTPLACE PMTS	09/08/2015	\$79.99
	FOOD LION #0926	09/08/2015	\$13.71
	WM SUPERCENTER #630	09/08/2015	\$93.08
	AMAZON MKTPLACE PMTS	09/09/2015	\$3.96
	TOMLINSON STORES - FLO	09/08/2015	\$141.43
	HOBBY LOBBY #321	09/11/2015	\$166.80
	FOOD LION #0618	09/11/2015	\$10.76

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Cardholder	Vendor Name	Purchase Date	Amount
LMA L HARRIS	BI-LO GROCERY #5550	09/14/2015	\$36.26
	CAROLINA SUPPLY HOUSE	09/14/2015	\$192.02
	AMAZON MKTPLACE PMTS	09/15/2015	\$22.57
	AMAZON MKTPLACE PMTS	09/15/2015	\$229.99
	WM SUPERCENTER #2703	09/15/2015	\$62.99
	FOREST LAKE GREENHOUSES	09/15/2015	\$45.27
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$219.60
	ATT CONS PHONE PMT	09/17/2015	\$190.71
	LOWES #01120	09/18/2015	\$58.26
	OFFICE DEPOT #2127	09/19/2015	\$53.99
	PAYPAL HARTSVILLEC	09/18/2015	\$75.00
	YOUNG PLANTATIONS 2	09/18/2015	\$171.16
	WAL-MART #0630	09/18/2015	\$134.85
	AMAZON MKTPLACE PMTS	09/22/2015	\$45.00
	Dropbox Q3LBHQ8QGLTX	09/22/2015	\$99.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$50.49
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$16.13
	AMAZON MKTPLACE PMTS	09/29/2015	\$13.99
	AMAZON MKTPLACE PMTS	09/30/2015	\$51.89
		33/33/2323	\$2,704.38
ALTA MAE MARVIN	SIGN PLUS	08/31/2015	\$8.64
	PALMETTO PARCELS PLUS	08/31/2015	\$99.35
	PAYPAL EATSMARTMOV	09/02/2015	\$45.00
	EXXONMOBIL 45632270	09/02/2015	\$28.21
	SAVE A LOT #477	09/05/2015	\$4.89
	SAVE A LOT #477	09/07/2015	\$5.39
	WM SUPERCENTER #1358	09/08/2015	\$21.58
	USPS 45914004829805314	09/22/2015	\$51.54
	TMS FLOWER BARN THE LL	09/24/2015	\$47.37
	BI-LO GROCERY #5707	09/24/2015	\$42.86
	BI EO GROCERT IISTOT	03/24/2013	\$354.83
ALTHEIA L RICHARDSON	ART.COM/ALLPOSTERS.COM	09/02/2015	\$94.96
	ART.COM/ALLPOSTERS.COM	09/02/2015	\$154.92
	WM SUPERCENTER #3192	09/02/2015	\$17.93
	STAPLES 00111807	09/01/2015	\$141.03
	Amazon.com	09/03/2015	\$38.71
	STAPLES 00108779	09/02/2015	\$24.26
	HOBBY LOBBY #395	09/02/2015	\$155.18
	AMAZON.COM AMZN.COM/BILL	09/05/2015	\$31.02
	MICHAELS STORES 6001	09/04/2015	\$137.80
	MICHAELS STORES 6001	09/06/2015	\$42.39
	HOBBY LOBBY #395	09/03/2015	\$231.29
	Amazon.com	09/09/2015	\$21.13
	STAPLES 00108779	09/09/2015	\$68.46
	HOBBY LOBBY #395	09/09/2015	\$30.48
	PAYPAL EBAY MARKTPLC USD	09/09/2015	\$29.99
	FAILAT FOAT MAUVILLE 020	09/11/2015	\$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$56.59
	SOUTHERN ASSOC OF COLLEGE	09/15/2015	\$50.00
	Amazon.com	09/18/2015	\$11.66
	THE SOCIETY OF HISPANI	09/22/2015	\$300.00
	BADGE A MINIT	09/22/2015	\$39.95
	SOUTHERN ASSOC OF COLLEGE	09/25/2015	\$150.00
	KINGS CLEANERS	09/25/2015	\$21.60
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$13.93
	NATIONAL ORIENTATION DIRE	09/28/2015	\$40.00
	NASPA-AUTHORIZE.NET	09/28/2015	\$37.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$290.85
			\$2,231.13
MANDA HAYS	CAMPUS COPY SHOP	08/31/2015	\$49.49
	WIX.COM 112616462	09/07/2015	\$12.95
	TARGET 00011981	09/13/2015	\$18.50
	UNIVERSITY OF GA	09/15/2015	\$75.00
	LOWES #03071	09/17/2015	\$25.63
	WAL-MART #3222	09/18/2015	\$24.58
	RMS - CLEMSON PRINT CENT	09/23/2015	\$154.08
			\$360.23
MANDA L. POWELL	AMERICAN AI 0012310277859	09/15/2015	\$441.70
	MRKNICKERBOCKER CLEMSON	09/15/2015	\$267.49
	DELTA AIR 0062321807726	09/17/2015	\$363.70
	AMERICAN AI 0012310469949	09/17/2015	\$456.70
	DELTA AIR 0062321233413	09/17/2015	\$174.10
	AMERICAN AI 0012310583632	09/18/2015	\$356.20
	DELTA AIR 0062321897548	09/18/2015	\$363.70
	DELTA AIR 0062322881367	09/22/2015	\$363.70
	ACM IEEE SC2015	09/23/2015	\$650.00
	UNITED 0162465369490	09/28/2015	\$382.70
		, ,	\$3,819.99
MANDA PETERSON	THE CHRONICLE	09/04/2015	\$155.00
	UPS 1Z7T517U0190003018	09/11/2015	\$38.80
	ANDERSON CLEMSON SHUTTLE	09/22/2015	\$75.00
	CHARLESTON CLUB	09/22/2015	\$80.00
	PAYPAL SCAPA	09/24/2015	\$200.00
	HAMPTON INN & SUITES DOWN	09/26/2015	\$227.52
	GOOGLE ADWS7537780561	09/25/2015	\$47.32
			\$823.64
MBER J. LANGE	AMERICAN AI 0012356343152	09/04/2015	\$296.20
	AMERICAN AI 0012356342338	09/04/2015	\$201.70
	COLLEGEBOARD PRODUCTS	09/08/2015	\$290.00
	COLLEGEBOARD PRODUCTS	09/08/2015	\$290.00
	CAPITOL BUS LINES INC	09/08/2015	\$1,244.29
			\$2,322.19

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER STARNES	SPIRIT COMM EBILLING	08/31/2015	\$4.21
	USPS 45160009432337735	09/01/2015	\$98.00
	PEE DEE PUBLISHING LLC	09/01/2015	\$28.00
	CU PSA SHOPPING MALL	09/01/2015	\$16.04
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$72.96
	HOSPICE OF CHESTERFIELD	09/11/2015	\$13.00
	COLUMBIA SPORTSWEAR 411	09/15/2015	\$48.40
	SANDHILL TELEPHONE COOP	09/15/2015	\$129.55
	WAL-MART #0642	09/18/2015	\$90.19
	USPS 45160009432337735	09/25/2015	\$2.96
	CU PSA SHOPPING MALL	09/24/2015	\$42.00
			\$545.31
AMELIA PETTISS	PARTY CITY #294	09/01/2015	\$92.94
	WAL-MART #3222	09/03/2015	\$103.45
	ENDLESS RIVER ADVENTURES	09/03/2015	\$315.00
	ENDLESS RIVER ADVENTURES	09/03/2015	\$630.00
	ENDLESS RIVER ADVENTURES	09/09/2015	\$465.00
	FOOD LION #2209	09/18/2015	\$44.80
	ENDLESS RIVER ADVENTURES	09/24/2015	\$195.00
	ENDLESS RIVER ADVENTURES	09/24/2015	\$225.00
	ENDLESS RIVER ADVENTURES	09/28/2015	\$270.00
			\$2,341.19
AMIN KHADEMI	WKH WOLTERSKLUWERHEALT	09/16/2015	\$1,400.00
	Will World Island	03/10/2013	\$1,400.00
AMY ANDERSON	ADCANA	00/40/2045	¢ECE 00
AND ENGON	ABCAM	09/18/2015	\$565.00 \$565.00
			Ψ000.00
AMY BULGER	CTC CONSTANTCONTACT.COM	09/04/2015	\$60.00
	Vimeo Plus+ Monthly	09/21/2015	\$9.95
	SURVEYMONKEY.COM	09/24/2015	\$300.00
			\$369.95
AMY GAMBLE	UNITED 0167677042991	08/31/2015	\$193.60
	USAIRWAYS 0377677046317	08/31/2015	\$222.60
			\$416.20
AMY MATTHEWS	UGA CAREER CENTER	09/02/2015	\$250.00
-	URBAN LAND INSTITUTE	09/04/2015	\$860.00
	URBAN LAND INSTITUTE	09/04/2015	\$25.00
	PROFESSIONAL CHARTER SER	09/08/2015	\$980.00
	FREEMAN SAN FRANCISCO	09/16/2015	\$186.40
	JEAN'S BUS SERVICE	09/21/2015	\$1,450.00
	WAKE FOREST UNIVERSITY	09/21/2015	\$1,430.00
	RMS - CLEMSON PRINT CENT	09/23/2015	\$376.88
	THE UPS STORE 2932	09/29/2015	\$226.53
	THE OF 3 STORE 2532	03/23/2013	\$220.53 \$4,429.81
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AMY SCARONI	STAPLES DIRECT	09/02/2015	\$36.97

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Cardholder	Vendor Name	Purchase Date	Amount
			\$36.97
ANAND K GRAMOPADHYE	AMZ SSI Magazines	09/26/2015	\$19.00
	OLYMPUS IMAGING AMERIC	09/24/2015	\$534.99
		03/11/12013	\$553.99
ANDREA OWENS-MEADOWS	CLEMSON COMPUTER ST	09/23/2015	\$21.35
	AMERICAN AI 0017723733218	09/21/2015	\$767.70
	,	03/11/1013	\$789.05
ANDREJ IVANCO	SAE INTERNATIONAL WEB US	09/11/2015	\$85.00
	2	33, ==, =3=3	\$85.00
ANDREW EDMUNDS	DBC BLICK ART MATERIAL	09/04/2015	\$73.87
	DOLLAR-GENERAL #4869	09/25/2015	\$55.21
	SOUTHERN ASSOC OF COLLEGE	09/26/2015	\$165.00
		03/10/1013	\$294.08
ANDY T. DUNCAN	SQ DANIEL MIMS	09/10/2015	\$115.00
		, -,	\$115.00
ANGELA FRASER	DELTA AIR 0067677854699	09/03/2015	\$336.70
	STK SHUTTERSTOCK, INC.	09/26/2015	\$149.00
		, -,	\$485.70
ANGELA P. FORBES	EB SOUTH CAROLINA CHA	09/01/2015	\$16.82
	COTTON HILLS FARM LLC	08/31/2015	\$27.50
	CHESTER NEWS AND REPORTER	09/02/2015	\$45.00
	BI-LO GROCERY #5638	09/02/2015	\$58.18
	OFFICEWORLDCOM	09/03/2015	\$58.52
	WWW.NEWEGGBUSINESS.COM	09/08/2015	\$66.15
	NATIONAL 4-H COUNCIL SUPP	09/11/2015	\$108.75
	WM SUPERCENTER #1603	09/17/2015	\$32.54
	BI-LO GROCERY #5268	09/21/2015	\$15.82
	ETSY.COM	09/22/2015	\$20.70
	VISTAPR VistaPrint.com	09/23/2015	\$45.00
	CU PSA SHOPPING MALL	09/23/2015	\$980.00
	VISTAPR VistaPrint.com	09/23/2015	\$143.98
	USPS 45158008332307795	09/28/2015	\$1.20
	NATURE-WATCH	09/25/2015	\$45.93
			\$1,666.09
ANN B SMITH	PITNEY BOWES PI	09/23/2015	\$545.67
	CU ACCTS RCVBL ONLINE	09/22/2015	\$220.00
	USPS.COM CLICK66100611	09/28/2015	\$36.22
			\$801.89
ANNE H. CUMMINGS	INTEGRATED DNA TECH	08/31/2015	\$54.05
	BestBuyCom743570016446	08/31/2015	\$529.99
	TUDOR SCIENTIFIC GLASS	09/01/2015	\$64.00
	PAYPAL PROTONICSOF	09/01/2015	\$631.22
	BASI	09/02/2015	\$1,186.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE H. CUMMINGS	PAYPAL EBAY MARKTPLC USD	09/02/2015	\$500.00
	BECKMAN COULTER	09/02/2015	\$1,841.47
	CPI COLEPARMERINSTRUMT	09/04/2015	\$38.06
	AMAZON MKTPLACE PMTS	09/04/2015	\$1,289.40
	AMAZON MKTPLACE PMTS	09/03/2015	\$341.78
	CLEMSON COMPUTER ST	09/03/2015	\$101.65
	HAMAMATSU CORPORATION	09/03/2015	\$188.99
	AMAZON MKTPLACE PMTS	09/05/2015	\$9.40
	LENOVO GROUP	09/06/2015	\$26.74
	LENOVO GROUP	09/05/2015	\$3.62
	AMAZON MKTPLACE PMTS	09/04/2015	\$30.00
	DKC DIGI KEY CORP	09/08/2015	\$40.51
	LOWES #00728	09/07/2015	\$12.78
	NOR NORTHERN TOOL	09/08/2015	\$122.22
	AMAZON MKTPLACE PMTS	09/08/2015	\$52.92
	LOWES #03071	09/08/2015	\$44.75
	OPENTIP.COM, ATAFA.COM	09/07/2015	\$30.44
	ADVANCE AUTO PARTS #5030	09/07/2015	\$33.15
	Amazon.com	09/09/2015	\$85.98
	BASI	09/11/2015	\$226.00
	AMAZON MKTPLACE PMTS	09/13/2015	\$21.2
	ORIGINLAB CORPORATION	09/15/2015	\$565.0
	AMAZON MKTPLACE PMTS	09/16/2015	\$51.9
	SOILMOISTURE EQUIPMENT CO	09/15/2015	\$202.9
	HARVARD APPARATUS	09/16/2015	\$125.2
	THE HOME DEPOT 1119		\$16.8
		09/15/2015	
	DRI OPENTEXT.COM	09/19/2015	\$50.0
	AMAZON MKTPLACE PMTS	09/18/2015	\$53.30
	BEC BUYBANNERONLINE	09/21/2015	\$125.50
	LOWES #03071	09/23/2015	\$202.38
	AMAZON MKTPLACE PMTS	09/24/2015	\$337.6
	BestBuyCom734353011053	09/25/2015	\$1,626.3
	CLEMSON COMPUTER ST	09/29/2015	\$513.59 \$11,377.1 0
NNEL K GREENE	HOBBY LOBBY #332	09/01/2015	\$212.69
	PAK MAIL SENECA	09/02/2015	\$164.70
	FOOD LION #2209	09/21/2015	\$40.00
	FOOD LION #2209	09/21/2015	\$140.96
	FOOD LION #2209	09/21/2015	\$33.4
	BI-LO GROCERY #5097	09/21/2015	\$21.10
	STAPLES 00111807	09/21/2015	\$172.0
		33, 23, 2323	\$785.00
NTHONY BAGWELL	CUSTOM SALES & SERVICE	08/31/2015	\$29.0
	WW GRAINGER	09/01/2015	\$738.43
	CARLSON PRODUCTS INC	09/02/2015	\$672.44
	WW GRAINGER	09/08/2015	\$176.66

CLEMSON UNIVERSITY

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WW GRAINGER	09/08/2015	\$65.69
	WW GRAINGER	09/08/2015	\$25.81
	WW GRAINGER	09/08/2015	\$131.11
	WW GRAINGER	09/08/2015	\$206.15
	WW GRAINGER	09/08/2015	\$44.08
	WW GRAINGER	09/08/2015	\$11.54
	WW GRAINGER	09/09/2015	\$59.83
	HERITAGE FOOD SERVICE GRO	09/09/2015	\$232.58
	HERITAGE FOOD SERVICE GRO	09/09/2015	\$104.54
	HERITAGE FOOD SERVICE GRO	09/10/2015	\$216.63
	HOBART SERVICE-SE	09/14/2015	\$484.98
	WW GRAINGER	09/15/2015	\$207.96
	AGP PROPANE SERVICES	09/16/2015	\$64.20
	WW GRAINGER	09/16/2015	\$453.34
	CART MART INC	09/16/2015	\$20.70
	IN WASTEZERO, INC.	09/22/2015	\$207.58
	HERITAGE FOOD SERVICE GRO	09/21/2015	\$95.71
	WW GRAINGER	09/23/2015	\$65.30
	WW GRAINGER	09/23/2015	\$39.11
	WW GRAINGER	09/23/2015	\$50.48
	WW GRAINGER	09/24/2015	\$131.50
	WW GRAINGER	09/25/2015	\$102.01
	SUPPLYHOUSE.COM	09/25/2015	\$181.95
	HERITAGE FOOD SERVICE GRO	09/24/2015	\$77.07
	WW GRAINGER	09/25/2015	\$331.31
	SUPPLYHOUSE.COM	09/25/2015	\$134.95 \$5,362.66
ANTHONY ELLENBURG	CLEMSON AUTO PARTS INC	09/01/2015	\$126.82
	CLEMSON AUTO PARTS INC	09/01/2015	\$97.64
	HUBCAPDISTR	09/03/2015	\$69.90
	EDWARDS AUTO	09/02/2015	\$88.72
	CLEMSON AUTO PARTS INC	09/04/2015	\$241.80
	WALHALLA TIRE & SERVICE C	09/03/2015	\$1,132.08
	CLEMSON AUTO PARTS INC	09/04/2015	\$210.49
	ANDERSON NAPA AUTO PARTS	09/04/2015	\$26.49
	CLEMSON AUTO PARTS INC	09/03/2015	\$4.74
	OREILLY AUTO 00043745	09/09/2015	\$207.59
	TRI-COUNTY ACE BLDRS S	09/09/2015	\$55.90
	CLEMSON AUTO PARTS INC	09/08/2015	\$40.83
	SANDERS AUTOMOTIVE	09/11/2015	\$724.00
	ANDERSON FORD PARTS/SERV	09/11/2015	\$63.28
	PREMIER CAR WASH	09/15/2015	\$33.95
	ANDERSON FORD PARTS/SERV	09/15/2015	\$93.90
	BLUE RIDGE WELDING	09/16/2015	\$48.76
	CLEMSON AUTO PARTS INC	09/16/2015	\$7.45
	BLACKWELLS WINDOW	09/17/2015	\$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	CLEMSON AUTO PARTS INC	09/17/2015	\$44.36
	SANDERS AUTOMOTIVE	09/18/2015	\$60.00
	ADVANCE AUTO PARTS #5840	09/18/2015	\$69.95
	PARTS GEEK LLC	09/21/2015	\$66.18
	TRACTOR SUPPLY #1210	09/25/2015	\$186.51
	TRI-COUNTY ACE BLDRS S	09/29/2015	\$19.25
			\$3,790.59
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	09/01/2015	\$40.45
	LOWES #03071	09/01/2015	\$194.50
	TRI-COUNTY ACE BLDRS S	09/02/2015	\$8.93
	TRI-COUNTY ACE BLDRS S	09/02/2015	\$71.45
	LOWES #03071	09/08/2015	\$49.76
	LOWES #03071	09/08/2015	\$53.44
	THE WEBSTAURANT STORE	09/10/2015	\$226.44
	TRI-COUNTY ACE BLDRS S	09/14/2015	\$27.76
	HUBERT COMPANY	09/16/2015	\$572.83
	TRI-COUNTY ACE BLDRS S	09/18/2015	\$113.48
	TRI-COUNTY ACE BLDRS S	09/21/2015	\$24.61
	CLEMSON AUTO PARTS INC	09/21/2015	\$30.65
	TRI-COUNTY ACE BLDRS S	09/24/2015	\$60.12
			\$1,474.42
ANTHONY J SAVERENO	EB SOUTH CAROLINA CHA	09/01/2015	\$16.82
	CU PSA SHOPPING MALL	08/31/2015	\$32.50
	EB SC PRESCRIBED FIRE	09/01/2015	\$30.00
	EB SC PRESCRIBED FIRE	09/01/2015	\$65.00
	AGRI SUPPLY - FLORENCE	09/08/2015	\$58.77
	LOWES #01120	09/08/2015	\$34.73
	KJ'S MARKET/PHARMA	09/21/2015	\$29.58
	N 3 MAINEI/FHANNA	03/21/2013	\$267.40
ANTHONY J. PUTNAM	LOWER HOSOTA	00/07/2045	¢ C A A C
ARTHORY S. I GIRAM	LOWES #03071	09/07/2015	\$64.16
	USPS 45168006329807708	09/08/2015	\$5.83
	THE UPS STORE 3497	09/08/2015	\$9.69
	THE SAW CENTER, INC	09/09/2015	\$172.18
	TEXIDYNE INC	09/08/2015	\$755.00
	TEXIDYNE INC	09/09/2015	\$270.00
	THE UPS STORE 3497	09/24/2015	\$9.69
	LOWES #03071	09/25/2015	\$177.84
	USPS 45168006329807708	09/28/2015	\$6.05
	THE UPS STORE 3497	09/29/2015	\$115.46
			\$1,585.90
ANTHONY P KEINATH	AMAZON MKTPLACE PMTS	09/02/2015	\$19.00
	TRACTOR SUPPLY COMPANY #	09/01/2015	\$36.09
	ATT CONS PHONE PMT	09/01/2015	\$42.31
	SPIRIT COMM EBILLING	08/31/2015	\$7.27
	JOHNNY'S SELECTED SEED	09/03/2015	\$142.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	W.P.LAW, INC #3	09/08/2015	\$124.27
	ATT CONS PHONE PMT	09/12/2015	\$109.20
	TFS FISHERSCI ECOM ATL	09/24/2015	\$210.58
	GREENHOUSE MEGASTO	09/24/2015	\$839.24
			\$1,530.56
ANTHONY PENNA	ACTORS THEATRE OF LOUISVI	09/14/2015	\$344.94
	LOWES #03071	09/25/2015	\$70.49
		, .	\$415.43
APRIL HAYNES	Amazon.com	08/31/2015	\$207.10
	AMAZON MKTPLACE PMTS	08/31/2015	\$28.00
	HP HP HOME STORE	09/01/2015	\$74.89
	AMAZON.COM AMZN.COM/BILL	09/02/2015	\$79.00
	Amazon.com	09/02/2015	\$57.00
	OWW ORBITZ.COM	09/07/2015	\$21.99
	AMAZON MKTPLACE PMTS	09/08/2015	\$82.78
	AMERICAN AI 0017723574094	09/07/2015	\$226.70
	AMAZON MKTPLACE PMTS	09/09/2015	\$49.98
	DELTA AIR 0062320046776	09/09/2015	\$318.20
	INFORMS	09/10/2015	\$185.00
	INFORMS	09/10/2015	\$475.00
	DRI GRAHLSOFTWARE.COM	09/12/2015	\$34.94
	EMORY CONFERENCE CENTER	09/14/2015	\$419.40
	EMORY CONFERENCE CENTER	09/14/2015	\$419.40
	EMORY CONFERENCE CENTER	09/14/2015	\$457.40
	EMORY CONFERENCE CENTER	09/14/2015	\$4.28
	EMORY CONFERENCE CENTER	09/14/2015	\$419.40
	AMERICAN MATHEMATI	09/17/2015	\$282.00
	AGENT FEE 8900658828305	09/20/2015	\$50.00
	ALASKA AIR 0277707392401	09/20/2015	\$510.70
	AGENT FEE 8900658828304	09/20/2015	\$50.00
	DELTA AIR 0067707392400	09/20/2015	\$332.20
	HOLIDAY INN EXPRESS AN	09/24/2015	\$326.70
	AMERICAN AI 0012357056356	09/25/2015	\$150.70
	SIAM	09/26/2015	\$148.00
	ZALA FILMS	09/28/2015	\$154.00
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$81.58
	, and Leaving and Landson, Blee	03/23/2013	\$5,646.34
AUBREY BALDWIN	WM SUPERCENTER #4445	09/22/2015	\$6.00
	WAL-MART #0396	09/27/2015	\$87.84
	SOUTHERN ASSOC OF COLLEGE	09/28/2015	\$340.00
	SOUTHERN ASSOC OF COLLEGE	09/28/2015	\$175.00
	SOUTHERN ASSOC OF COLLEGE	09/28/2015	\$175.00 \$175.00
	SOUTHERN ASSOC OF COLLEGE	03/20/2013	\$783.84
AUBREY COFFEE	MAE DAMEDIC CATALOG	00/04/2045	
ACCINET COLLEC	KAF BAKER'S CATALOG	09/01/2015	\$82.64
	INGLES MARKETS #53	09/02/2015	\$10.36

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	INGLES MARKETS #53	09/09/2015	\$27.78
	BI-LO GROCERY #5539	09/14/2015	\$3.51
	PANASONIC DIRECT	09/15/2015	\$100.57
	TEAVANA.COM	09/17/2015	\$32.72
	INGLES MARKETS #53	09/16/2015	\$37.73
	INGLES MARKETS #53	09/23/2015	\$42.51
			\$337.82
BARBARA BLACKMON	MUSC BURSAR'S OFFICE	09/03/2015	\$1,713.50
	NEW ENGLAND BIOLABS	09/05/2015	\$556.00
	EPICENTRE TECHNOLOGIES	09/08/2015	\$326.00
	PROMEGACORP. PROMEGA C	09/09/2015	\$168.74
	MP BIOMEDICALS LLC	09/10/2015	\$147.00
	BIO RAD LABORATORIES	09/11/2015	\$382.02
	NEW ENGLAND BIOLABS	09/30/2015	\$556.00
			\$3,849.26
BARBARA CAMPBELL	AMAZON MKTPLACE PMTS	09/02/2015	\$71.20
	TFS FISHERSCI ECOM ATL	09/03/2015	\$30.51
	VWR INTERNATIONAL INC		
		09/04/2015	\$74.87
	VWR INTERNATIONAL INC PHENIX RESEARCH PRODUCTS	09/05/2015	\$51.17 \$95.37
		09/04/2015	\$44.39
	VWR INTERNATIONAL INC	09/09/2015	
	VWR INTERNATIONAL INC	09/10/2015	\$74.58
	VWR INTERNATIONAL INC	09/14/2015	\$16.88
	HOLIDAY INN EXPRESS &	09/11/2015	\$132.09
	TFS FISHERSCI ECOM ATL	09/17/2015	\$34.81
	TFS FISHERSCI ECOM ATL	09/17/2015	\$197.43
	TFS FISHERSCI ECOM ATL	09/17/2015	\$150.42
	TFS FISHERSCI ECOM ATL	09/22/2015	\$149.55
	VWR INTERNATIONAL INC	09/24/2015	\$111.48
	QIAGEN INC	09/25/2015	\$208.10
	TFS FISHERSCI ECOM ATL	09/25/2015	\$69.55
	VWR INTERNATIONAL INC	09/26/2015	\$31.83
	BIO RAD LABORATORIES	09/26/2015	\$24.80 \$1,569.03
BARBARA HAMBERG	EXPEDIA 1115814014641	09/02/2015	\$114.76
	EXPEDIA 1115810184484	09/02/2015	\$99.58
	VALLEY SPRING WATER & COF	09/01/2015	\$32.37
	EXPEDIA 1115786992394	09/02/2015	\$544.10
	EXPEDIA 1115788102576	09/02/2015	\$142.62
	EXPEDIA 1115812577424	09/02/2015	\$232.35
	EXPEDIA 1115808330330	09/02/2015	\$390.07
	Amazon.com	09/02/2015	\$10.99
	AmazonPrime Membership	09/03/2015	\$99.00
	EXPEDIA 1115974185794	09/04/2015	\$190.30
	DOLRTREE 2832 00028324	09/04/2015	\$66.34

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DELTA AIR 0067677899586 ANDERSON CLEMSON SHUTTLE EXPEDIA 1115975421077 EXPEDIA 1115987348153 SBL CUSTOMER SERVICE DEPT AMERACADREL PAY HILTON HEAD RENTALS A CAPA INTERNATIONAL EDUCAT SAS 1177678983485 EXPEDIA 1116439787012 PAY HILTON HEAD RENTALS A AMERICAN PHILOSOPHICAL AS	09/03/2015 09/04/2015 09/04/2015 09/04/2015 09/04/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015	\$565.80 \$74.25 \$385.28 \$7.00 \$200.00 \$110.00 \$1,576.61 \$499.00 \$876.80
EXPEDIA 1115975421077 EXPEDIA 1115987348153 SBL CUSTOMER SERVICE DEPT AMERACADREL PAY HILTON HEAD RENTALS A CAPA INTERNATIONAL EDUCAT SAS 1177678983485 EXPEDIA 1116439787012 PAY HILTON HEAD RENTALS A	09/04/2015 09/04/2015 09/04/2015 09/08/2015 09/08/2015 09/08/2015	\$385.28 \$7.00 \$200.00 \$110.00 \$1,576.61 \$499.00
EXPEDIA 1115987348153 SBL CUSTOMER SERVICE DEPT AMERACADREL PAY HILTON HEAD RENTALS A CAPA INTERNATIONAL EDUCAT SAS 1177678983485 EXPEDIA 1116439787012 PAY HILTON HEAD RENTALS A	09/04/2015 09/04/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015	\$7.00 \$200.00 \$110.00 \$1,576.61 \$499.00
SBL CUSTOMER SERVICE DEPT AMERACADREL PAY HILTON HEAD RENTALS A CAPA INTERNATIONAL EDUCAT SAS 1177678983485 EXPEDIA 1116439787012 PAY HILTON HEAD RENTALS A	09/04/2015 09/08/2015 09/08/2015 09/08/2015 09/08/2015	\$200.00 \$110.00 \$1,576.61 \$499.00
AMERACADREL PAY HILTON HEAD RENTALS A CAPA INTERNATIONAL EDUCAT SAS 1177678983485 EXPEDIA 1116439787012 PAY HILTON HEAD RENTALS A	09/08/2015 09/08/2015 09/08/2015 09/08/2015	\$110.00 \$1,576.61 \$499.00
PAY HILTON HEAD RENTALS A CAPA INTERNATIONAL EDUCAT SAS 1177678983485 EXPEDIA 1116439787012 PAY HILTON HEAD RENTALS A	09/08/2015 09/08/2015 09/08/2015	\$1,576.61 \$499.00
CAPA INTERNATIONAL EDUCAT SAS 1177678983485 EXPEDIA 1116439787012 PAY HILTON HEAD RENTALS A	09/08/2015 09/08/2015	\$499.00
SAS 1177678983485 EXPEDIA 1116439787012 PAY HILTON HEAD RENTALS A	09/08/2015	
EXPEDIA 1116439787012 PAY HILTON HEAD RENTALS A		\$876.80
PAY HILTON HEAD RENTALS A	09/09/2015	,
	,	\$7.00
AMERICAN PHILOSOPHICAL AS	09/09/2015	\$1,576.60
, WILLIAM I THEOSOF FROM AS	09/09/2015	\$250.00
LOWES #00728	09/17/2015	\$64.03
APL APPLE ONLINE STORE	09/17/2015	\$3,134.03
APL APPLE ONLINE STORE	09/17/2015	\$255.73
VALLEY SPRING WATER & COF		\$17.56
ANDERSON CLEMSON SHUTTLE		\$119.25
AMERICAN AI 0017682317862		\$992.30
EXPEDIA 1117394522109		\$613.76
WAL-MART #3222		\$9.36
WM SUPERCENTER #3222		\$44.51
ISLANDER PUB AND GRILLE		\$399.80
		\$444.92
		\$14,146.07
Amazon.com	09/01/2015	\$190.34
Amazon.com	09/01/2015	\$190.34
Amazon.com	09/01/2015	\$99.95
Amazon.com		\$190.34
		\$190.34
		\$190.34
		\$190.34
		\$190.34
		\$64.09
		\$61.00
		\$232.00
	33/33/232	\$2,360.44
FFDFX 774370804286	09/02/2015	\$91.54
		\$101.31
		\$22.27
		\$313.95
		\$29.02
		\$9.00
		\$23.92
	VALLEY SPRING WATER & COF ANDERSON CLEMSON SHUTTLE AMERICAN AI 0017682317862 EXPEDIA 1117394522109 WAL-MART #3222 WM SUPERCENTER #3222 ISLANDER PUB AND GRILLE STAPLES DIRECT Amazon.com Amazon.com Amazon.com Amazon.com Amazon.com	VALLEY SPRING WATER & COF ANDERSON CLEMSON SHUTTLE AMERICAN AI 0017682317862 EXPEDIA 1117394522109 WAL-MART #3222 WAL-MART #3222 WM SUPERCENTER #3222 ISLANDER PUB AND GRILLE STAPLES DIRECT Amazon.com Amazon.com 09/01/2015 Amazon.com 09/01/2015

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Cardholder	Vendor Name	Purchase Date	Amount
			\$591.01
BARBARA ZACZEK	ADOBE	09/16/2015	\$21.39
	AGGE	03/10/2013	\$21.39
BARRETT BARKER	LOWES #03071	09/08/2015	\$5.67
	TRI-COUNTY ACE BLDRS S	09/17/2015	\$0.72
	LOWES #03071	09/21/2015	\$20.36
	LOWES #03071	09/21/2015	\$13.71
	LOWES #03071	09/21/2015	\$40.46
	BEST BUY 00005207	09/28/2015	\$1,455.18
		<u> </u>	\$1,536.10
BEN BOYLES	FARMERS EXCHANGE	08/31/2015	\$47.07
	BI-LO GROCERY #5287	08/31/2015	\$29.08
	ROUNTREE PLANTATION INC	08/31/2015	\$32.07
	SPIRIT COMM EBILLING	08/31/2015	\$26.23
	PAYFLOW/PAYPAL	09/02/2015	\$30.00
	DIAMOND SPRINGS WATER	09/09/2015	\$31.84
	WM SUPERCENTER #1144	09/10/2015	\$11.97
	BI-LO GROCERY #5287	09/14/2015	\$17.31
	COMPORIUM-RHTC RP	09/15/2015	\$52.68
	ATT CONS PHONE PMT	09/18/2015	\$195.21
	STAMPS.COM	09/20/2015	\$15.99
	WAL-MART #1144	09/22/2015	\$66.39
	CU PSA SHOPPING MALL	09/24/2015	\$63.00
	CU PSA SHOPPING MALL	09/24/2015	\$119.00
	CU PSA SHOPPING MALL	09/25/2015	\$63.00
	DRI PRINTING SERVICES	09/25/2015	\$64.06
	US AUTO PARTS NETWORK	09/29/2015	\$35.39
	CITY OF ROCK HILL	09/29/2015	\$500.00
			\$1,400.29
BENARDO J DARGAN	AMAZON MKTPLACE PMTS	08/31/2015	\$91.01
	RYDER ENGRAVING	08/31/2015	\$168.35
	WAL-MART #4445	09/02/2015	\$67.05
	TARGET 00011981	09/09/2015	\$561.74
	WAL-MART #0396	09/15/2015	\$106.96
	NAFSA ASSOCIATION OF INTE	09/17/2015	\$275.00
	NAFSA ASSOCIATIONOF INTER	09/17/2015	\$460.00
	NASPA-AUTHORIZE.NET	09/17/2015	\$75.00
	WAL-MART #0396	09/25/2015	\$18.92
			\$1,824.03
BENJAMIN FALLEN	AMAZON.COM AMZN.COM/BILL	09/02/2015	\$43.95
	WALMART.COM 8009666546	09/03/2015	\$61.11
	PACK SECURE	09/04/2015	\$63.88
	ACADEMY SPORTS #196	09/08/2015	\$103.66
	WM SUPERCENTER #630	09/08/2015	\$30.11
	TRACTOR SUPPLY #1141	09/09/2015	\$21.10

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FALLEN	WM SUPERCENTER #2703	09/16/2015	\$24.52
	VZWRLSS IVR VB	09/16/2015	\$40.07
	ADVANCE AUTO PARTS #5220	09/16/2015	\$10.78
	OUTDOOR COUNTRY BOOTS	09/17/2015	\$189.95
	BEN MEADOWS	09/19/2015	\$37.91
	THE HOME DEPOT #8580	09/21/2015	\$74.20
	HARBOR FREIGHT TOOLS 264	09/23/2015	\$109.55
	THE HOME DEPOT #8580	09/24/2015	\$96.06
	UNITED 0167640264369	09/28/2015	\$895.44
	PLN PRICELINE.COM AIR	09/29/2015	\$34.00
			\$1,836.29
BESHAH AYALEW	AMAZON MKTPLACE PMTS	09/18/2015	\$51.58
	AMAZON MKTPLACE PMTS	09/18/2015	\$17.90
			\$69.48
BIN S CHAN	AM SOC CELL BIO	09/01/2015	\$75.00
	LOWES #03071	09/04/2015	\$21.36
	AMAZON MKTPLACE PMTS	09/09/2015	\$48.79
	AMAZON MKTPLACE PMTS	09/17/2015	\$36.95
	, 250 2302 3	05/11/1015	\$182.10
BLAKE M. LANFORD	WAL-MART #0586	09/01/2015	\$47.26
	KOLDROK WATER & COFFEE	09/04/2015	\$106.89
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$357.09
	CU PSA SHOPPING MALL	09/04/2015	\$30.00
	MASON TIRE AND AUTO SERVI	09/09/2015	\$622.18
	FTC IVR	09/09/2015	\$428.07
	CU PSA SHOPPING MALL	09/10/2015	\$45.00
	SPIRIT COMM EBILLING	09/11/2015	\$18.97
	MASON TIRE AND AUTO SERVI	09/14/2015	\$366.04
	Amazon.com	09/16/2015	\$66.00
	HOBBY-LOBBY #602	09/16/2015	\$42.86
	JIFFY LUBE #3341	09/23/2015	\$51.37
	HORRY TELEPHONE	09/25/2015	\$223.27
	CU PSA SHOPPING MALL	09/25/2015	\$154.00
	CRUTCHFIELD.COM	09/25/2015	\$49.99
	CU PSA SHOPPING MALL	09/28/2015	\$14.00
	CO 1 3A 3HOT I ING WALL	03/20/2013	\$2,622.99
BO SONG	BEST BUY 00008557	09/05/2015	\$32.39
	BEST BOT 00008337	09/03/2013	\$32.39
BOB MCANALLY	B&H PHOTO, 800-606-6969	00/07/2015	\$173.11
. -	THE UPS STORE 3497	09/07/2015 09/12/2015	\$173.11
	B&H PHOTO, 800-606-6969	09/12/2015	\$1,932.16
	THE HOME DEPOT #1130	09/17/2015	\$1,932.16
	1000BULBS.COM	09/23/2015	\$273.17
	B&H PHOTO, 800-606-6969	09/23/2015	\$593.19
	WM SUPERCENTER #3222	09/24/2015	\$127.36

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Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	LOWES #03071	09/28/2015	\$85.02
			\$3,377.13
BONNIE LANIER	LOWES #03071	08/31/2015	\$424.20
	ASSOCIATION OF COUNSELING	09/01/2015	\$495.00
	APA.ORG BOOKS VIDEO CE	09/02/2015	\$2,250.00
	ASSOCIATION OF COUNSELING	09/01/2015	\$400.00
	AMER COLL OF EMER PHYS	09/04/2015	\$312.75
	DISCOUNTMUGS.COM	09/07/2015	\$200.00
	BCADVANTAGE	09/08/2015	\$55.00
	UPTODATE SUBSCRIPTION	09/09/2015	\$512.53
	Amazon.com	09/09/2015	\$184.08
	KENBERMA PRODUCTS INC	09/09/2015	\$212.09
	KENBERMA PRODUCTS INC	09/10/2015	\$262.97
	LOWES #03071	09/15/2015	\$424.20
	USPS 45168006329807708	09/17/2015	\$19.60
	PESI INC	09/17/2015	\$199.99
	WAL-MART #3222	09/24/2015	\$53.41
	WAL MAN #3222	03/24/2013	\$6,005.82
BOYCE WOOLBRIGHT	LOWES #03071	09/07/2015	\$7.28
	HUGHES LUMBER & BUILDI	09/24/2015	\$20.04
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/1 1/1013	\$27.32
BRAD POORE	LOWES #03071	09/15/2015	\$15.15
	WALMART.COM 8009666546	09/24/2015	\$15.50
	EASTERN INDUSTRIAL SUPPLI	09/23/2015	\$209.44
		33/23/2323	\$240.09
BRADLEY D. STANCIL	DES MOINES SEWING MACHINE	09/01/2015	\$29.28
	CLEMSON AUTO PARTS INC	09/09/2015	\$38.91
	CLEMSON AUTO PARTS INC	09/10/2015	\$84.40
		35/ 25/ 2525	\$152.59
BRADLEY L. RAUH	Amazon.com	09/03/2015	\$91.07
	AMAZON MKTPLACE PMTS	09/02/2015	\$36.99
	Amazon.com	09/04/2015	\$13.23
	THE WEBSTAURANT STORE	09/09/2015	\$276.00
	FEDEX 18218815	09/23/2015	\$5.96
			\$423.25
BRENDA NICHOLSON	UNIVERSITY OF GA	09/01/2015	\$75.00
	CLEMSON-UNIV-BOOKS #4900	09/02/2015	\$2.46
			\$77.46
BRETT A WRIGHT	UNITED 0162462256932	08/31/2015	\$264.70
	UNITED 0162462256933	08/31/2015	\$264.70
	UNITED 0162462256934	08/31/2015	\$264.70
	ASSOC NATL PARK RANGERS	09/21/2015	\$50.00
		,,	\$844.10
BRIAN BEER	SPIRIT COMM EBILLING	08/31/2015	\$1.22

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	09/02/2015	\$20.00
	DIAMOND SPRINGS WATER	09/15/2015	\$17.93
	COMPORIUM-LTC RP	09/15/2015	\$203.73
	CODY TIRE COMPANY INC	09/15/2015	\$461.87
	FOOD LION #1084	09/29/2015	\$8.12
			\$712.87
BRIAN CALLAHAN	CU ACCTS RCVBL ONLINE	08/31/2015	\$150.00
	ATLANTIC BROADBAND	09/02/2015	\$156.99
	ATLANTIC BROADBAND	09/02/2015	\$162.35
	PUBLIX SUPERMARKETS #1379	09/03/2015	\$5.35
	COMCAST OF CHARLESTON	09/08/2015	\$143.89
	COMCAST OF AUGUSTA	09/08/2015	\$89.90
	VZWRLSS IVR VB	09/10/2015	\$38.01
	HORRY TELEPHONE COOPERATI	09/09/2015	\$219.95
	VZWRLSS IVR VB	09/10/2015	\$266.41
	COMPORIUM-RHTC RP	09/15/2015	\$160.00
	VZWRLSS PRPAY AUTOPAY	09/16/2015	\$30.00
	DEAN'S OFFICE-CAFLS	09/15/2015	\$50.00
	ATLANTIC BROADBAND	09/17/2015	\$162.41
	COMCAST OF CHARLESTON	09/18/2015	\$188.89
	HARGRAY TEMP	09/21/2015	\$197.54
	HARGRAY TEMP	09/21/2015	\$140.00
	ATLANTIC BROADBAND	09/26/2015	\$181.41
			\$2,343.10
BRIAN FREDERICK	AMAZON MKTPLACE PMTS	08/31/2015	\$31.65
	PAK MAIL SENECA	09/04/2015	\$247.75
	LOWES #01635	09/14/2015	\$78.50
	TRUCOLOR	09/16/2015	\$81.00
	LAUDA-BRINKMANN	09/16/2015	\$246.10
			\$685.00
BRIAN J OROURKE	UPS 00000063R1R4355	09/01/2015	\$7.55
	NORTHLAND CABLE TV	09/08/2015	\$104.58
	VZWRLSS APOCC VISB	09/13/2015	\$1,159.97
	UPS 00000063R1R4375	09/15/2015	\$15.25
	UPS 0000001A3V82375	09/15/2015	\$24.22
	UPS 0000001A3V82385	09/22/2015	\$6.42
	PAYPAL CLEMSONPRIN	09/24/2015	\$40.66
	UPS 0000001A3V82395	09/29/2015	\$24.09
			\$1,382.74
BRIAN J WILLIAMS	WWW.NEWEGG.COM	08/31/2015	\$89.48
	LASER SCANNING AMERICA	09/08/2015	\$449.03
	THE UPS STORE #3112	09/21/2015	\$9.75
	ADVANCE AUTO PARTS #5390	09/24/2015	\$51.34
		. , ,	\$599.60

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	LOWES #02464	09/12/2015	\$38.84
	JOHNNY'S SELECTED SEED	09/16/2015	\$219.45
	ADAMS BRISCOE SEED COMPAN	09/17/2015	\$354.12
	THE UPS STORE 3086	09/21/2015	\$75.45
	PAYPAL EBAY MARKTPLC USD	09/25/2015	\$19.95
			\$722.09
BRIAN S LEOUNIS	AXYZ OVR INC	08/31/2015	\$263.96
	SP TYPE A 3D PRINTER	09/02/2015	\$150.00
	Amazon.com	09/08/2015	\$68.72
	Amazon.com	09/09/2015	\$14.53
	MATTERHACKERS.COM	09/09/2015	\$65.00
	SP TYPE A 3D PRINTER	09/08/2015	\$575.00
	Amazon.com	09/09/2015	\$44.71
	TOOLSTODAYC	09/08/2015	\$155.87
	DKC DIGI KEY CORP	09/24/2015	\$61.74
			\$1,399.53
BRIANNA LOMBARDOZZI	AFA	09/22/2015	\$365.00
	AFA	09/22/2015	\$130.00
			\$495.00
BRUCE KESLER	TRACTOR SUPPLY #1210	09/01/2015	\$53.58
	THE HOME DEPOT #1130	09/01/2015	\$75.38
	OAKWAY TRACTOR	09/03/2015	\$144.63
	MCNEELYS STORE & RENTAL	09/02/2015	\$65.92
	BI-LO GROCERY #5097	09/10/2015	\$34.40
	CC DICKSON BRANCH 1100	09/10/2015	\$161.05
	OAKWAY TRACTOR	09/14/2015	\$238.50
	LOWES #01635	09/14/2015	\$46.19
	REPAIRCLINIC.COM	09/16/2015	\$20.35
	GRIFF'S FARM AND H	09/16/2015	\$137.73
	NORTHWESTERN SUPPLY INC	09/16/2015	\$75.77
	SQ LONG'S MARINE CENTER	09/18/2015	\$365.34
	NORTHWESTERN SUPPLY INC	09/17/2015	\$19.03
	CAROLINA PLUMBING SUPPLY	09/17/2015	\$7.87
	REPUBLIC SERVICES TRASH	09/20/2015	\$76.41
	AMERICAN INDUSTRIES INC	09/23/2015	\$389.48
			\$1,911.63
BRUCE MARTIN	AGRI SUPPLY - FLORENCE	09/01/2015	\$103.93
	VEREENS TURF CENTER	09/14/2015	\$1,427.76
	AGRI SUPPLY - FLORENCE	09/18/2015	\$141.44
	GOLF AGRONOMICS	09/29/2015	\$533.70
	WM SUPERCENTER #630	09/29/2015	\$64.44
			\$2,271.27
BRYAN E DENHAM	DELTA AIR 0062320258687	09/02/2015	\$423.20
	DELTA AIR 0062320258686	09/02/2015	\$423.20
	STAPLES DIRECT	09/04/2015	\$223.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN E DENHAM	CLEMSON-UNIV-BOOKS #4900	09/11/2015	\$385.20
	PUBLIC RELATIONS SOCIE	09/22/2015	\$155.00
	FRONTIER AI UC9H6X	09/22/2015	\$129.00
	DELTA AIR 0062322029820	09/22/2015	\$169.10
	SOUTHWES 5262145495827	09/23/2015	\$271.50
			\$2,179.60
BULENT KOC	SOUTHWES 5262143923936	09/17/2015	\$318.00
	TRI-COUNTY ACE BLDRS S	09/18/2015	\$25.68
	TRI-COUNTY ACE BLDRS S	09/18/2015	\$56.40
	AMAZON MKTPLACE PMTS	09/25/2015	\$8.99
	AMAZON MKTPLACE PMTS	09/25/2015	\$12.99
	AMAZON MKTPLACE PMTS	09/29/2015	\$29.95
	ANDERSON NAPA AUTO PARTS	09/28/2015	\$88.93
			\$540.94
C BRADLEY THOMPSON	FACEBOOK 3KBT782UC2	08/31/2015	\$26.86
	Amazon.com	09/01/2015	\$87.94
	DELTA AIR 0062198631168	09/01/2015	\$275.00
	AMAZON MKTPLACE PMTS	09/01/2015	\$3.99
	Amazon Video On Demand	09/05/2015	\$2.99
	FACEBOOK 4D8PA8WTC2	09/04/2015	\$50.02
	AMAZON MKTPLACE PMTS	09/12/2015	\$17.50
	AMAZON MKTPLACE PMTS	09/14/2015	\$24.95
	Amazon.com	09/14/2015	\$15.95
	AMAZON MKTPLACE PMTS	09/14/2015	\$21.99
	Amazon.com	09/16/2015	\$5.49
	THE UNDERCURRENT	09/16/2015	\$30.00
	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$4.05
	AMAZON MKTPLACE PMTS	09/19/2015	\$4.24
	Amazon.com	09/19/2015	\$18.50
	CTC CONSTANTCONTACT.COM	09/18/2015	\$95.00
	GOOGLE Google Storage	09/22/2015	\$1.99
	AMAZON MKTPLACE PMTS	09/21/2015	\$20.98
	AMAZON MKTPLACE PMTS	09/22/2015	\$9.99
	VISTAPR VistaPrint.com	09/23/2015	\$205.47
	USAIRWAYS 0377681383986	09/17/2015	\$200.00
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$16.57
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$34.58
	Amazon.com	09/25/2015	\$379.98
	AMAZON MKTPLACE PMTS	09/28/2015	\$11.96
	Amazon.com	09/28/2015	\$11.20
	AMAZON MKTPLACE PMTS	09/29/2015	\$9.99
			\$1,587.18
CALVIN SAWYER	AG-PRO	08/31/2015	\$16.70
	CLEMSON-UNIV-BOOKS #4900	09/17/2015	\$203.28
	1 11 1 11 11 11 11 11 11 11 11 11 11 11	,, 2020	\$219.98

Cardholder	Vendor Name	Purchase Date	Amount
CANDIS DUNCAN	IN OHIO LUMEX CO	09/21/2015	\$1,062.00
			\$1,062.00
CARL W. MYERS	TRI STAR	09/08/2015	\$52.94
	CLEMSON AUTO PARTS INC	09/14/2015	\$94.94
	TRI-COUNTY ACE BLDRS S	09/15/2015	\$32.50
	556 156	03/13/1013	\$180.38
CARLA RATHBONE	DELTA AIR 0062320854728	09/04/2015	\$511.10
	PROJECT MGMT INSTITUTE	09/04/2015	\$1,450.00
	DELTA AIR 0062320084507	09/07/2015	\$544.70
	DELTA AIR 0060158830296	09/14/2015	\$45.00
	DELTA AIR 0060158830294	09/14/2015	\$15.00
	DELTA AIR 0062321596463	09/14/2015	\$860.70
	DELTA AIR 0060158830295	09/14/2015	\$45.00
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$165.69
	CLEMSON COMPUTER ST	09/23/2015	\$866.66
	CLEMSON COMPUTER ST	09/23/2015	\$2,000.87
	CLEMSON COMPUTER ST	09/23/2015	\$2,160.32
	CLEMSON COMPUTER ST	09/23/2015	\$45.96
	CLEMSON COMPUTER ST	09/24/2015	\$41.73
	AMAZON MKTPLACE PMTS	09/25/2015	\$118.98
	CLEMSON COMPUTER ST	09/25/2015	\$137.97
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$134.61
	CLEMSON COMPUTER ST	09/28/2015	\$171.18
	AMAZONI MIKTRI ACE DNATS	09/28/2015	\$89.21
	AMAZON MKTPLACE PMTS	09/29/2015	\$213.98
	DELTA AIR 0060159600539	09/28/2015	\$89.00
	DELTA AIR 0062322242904	09/28/2015	\$800.70
	ACM IEEE SC2015	09/29/2015	\$650.00
	DELTA AIR 0060159600538	09/28/2015	\$19.00 \$11,177.36
CARLOS GARCIA	EDIL OC LASED	00/05/2045	
OAREOU CAROIA	EPILOG LASER	09/05/2015	\$301.23
	LOWES #03071	09/08/2015	\$650.86
	PAYPAL UHOBBIES	09/07/2015	\$54.02
	CIRCUIT SPECIALISTS	09/08/2015	\$119.87
	FEDEX 652298467	09/10/2015	\$49.58
	PAYPAL UHOBBIES	09/14/2015	\$52.79
	INGLES MARKETS #53	09/19/2015	\$10.68
	FEDEX 807300768272	09/23/2015	\$114.85 \$1,353.88
CARLOS CORE ASUTON			
CARLOS GORE ASHTON	BI-LO GROCERY #5712	09/01/2015	\$63.03
	WM SUPERCENTER #795	09/02/2015	\$9.74
	BI-LO #5810	09/02/2015	\$18.63
	THE HOME DEPOT 1117	09/03/2015	\$224.91
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	WM SUPERCENTER #4487	09/07/2015	\$83.37

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	DOLRTREE 5037 00050377	09/07/2015	\$46.48
	CRAPS SMALL ENGINE REP	09/08/2015	\$235.68
	LOWES #00639	09/08/2015	\$48.18
	LOWES #00639	09/08/2015	\$20.50
	WM SUPERCENTER #514	09/08/2015	\$4.08
	AQUAMENTOR	09/09/2015	\$71.06
	LOWES #00639	09/09/2015	\$14.01
	WAL-MART #0514	09/09/2015	\$8.00
	DERRICK EQUIPMENT INC	09/09/2015	\$42.17
	STAPLES 00108449	09/10/2015	\$72.34
	DOLLAR GENERAL # 11289	09/10/2015	\$11.08
	BAKER DISTRIBUTING #556	09/11/2015	\$69.98
	LOWES #00639	09/18/2015	\$405.21
	KROGER #675	09/18/2015	\$23.72
	SC.GOV	09/18/2015	\$276.00
	BI-LO #5810	09/20/2015	\$130.93
	WAL-MART #0514	09/23/2015	\$29.83
	DOLLAR GENERAL # 11289	09/23/2015	\$10.95
			\$1,945.88
CAROL DUCKER SALLEY	STAPLES 00118976	09/10/2015	\$62.03
	BI-LO GROCERY #5566	09/21/2015	\$22.08
			\$84.11
CAROL FOSTER MOSLEY	FARMTEK	09/01/2015	\$118.40
	NEVILLE HARDWARE	09/02/2015	\$59.78
	OAKWAY FARM & GARDEN C	09/09/2015	\$197.45
	AMAZON MKTPLACE PMTS	09/15/2015	\$59.94
	TRI-COUNTY ACE BLDRS S	09/15/2015	\$32.66
	CUTLER'S SUPPLY	09/15/2015	\$145.35
	OAKWAY FARM & GARDEN C	09/16/2015	\$152.50
	OAKWAY FARM & GARDEN C	09/16/2015	\$140.17
	TRACTOR-SUPPLY-CO #0440	09/17/2015	\$36.11
	OAKWAY FARM & GARDEN C	09/25/2015	\$227.43
	OAKWAY FARM & GARDEN C	09/29/2015	\$394.90
			\$1,564.69
CAROLYN WAKEFIELD	NASBR	09/01/2015	\$150.00
	CLS AMERICA INC	09/02/2015	\$24.80
	GOOGLE Google Storage	09/02/2015	\$1.99
	CLS AMERICA INC	09/02/2015	\$24.80
	BERKELEY OUTDOORS MARINE	09/01/2015	\$99.75
	CLS AMERICA INC	09/02/2015	\$24.80
	CLS AMERICA INC	09/02/2015	\$24.80
	CLS AMERICA INC	09/02/2015	\$24.80
	CLEMSON-UNIV-BOOKS #4900	09/03/2015	\$66.75
	De Armond Management WSU	09/08/2015	\$519.00
	FEDEX 876238784604	09/09/2015	\$5.97

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WAKEFIELD	CLS AMERICA INC	09/10/2015	\$404.52
	Dropbox WRNZK22K85KK	09/12/2015	\$99.00
	DEFENDER INDUSTRIES INC	09/20/2015	\$21.85
	DEFENDER INDUSTRIES INC	09/18/2015	\$37.73
	NORTHWEST RIVER SUPPLIES	09/21/2015	\$58.85
	DIAMOND SPRINGS WATER	09/22/2015	\$25.84
	CAMPUS COPY SHOP	09/25/2015	\$548.05
	SURVEYMONKEY.COM	09/25/2015	\$26.00
			\$2,189.30
CASEY JENKINS	WW GRAINGER	09/01/2015	\$38.96
	AMAZON MKTPLACE PMTS	09/04/2015	\$99.95
	Amazon.com	09/04/2015	\$59.99
	AMAZON MKTPLACE PMTS	09/07/2015	\$24.73
	COMPOSITE ENVISIONS AND E	09/08/2015	\$134.15
	STAPLES 00105536	09/08/2015	\$58.96
	J J KELLER & ASSOCIATES	09/09/2015	\$26.39
	UNIVERSITY VOLKSWAGEN MAZ	09/10/2015	\$22.97
	PAYPAL SC ABA	09/11/2015	\$205.00
	AMAZON.COM AMZN.COM/BILL	09/11/2015	\$39.88
	AMAZON.COM AWZN.COM, BILL	03/11/2013	\$710.98
PATHEDINE MODI EV			
CATHERINE MOBLEY	SCANTRON CORPORATION	09/01/2015	\$716.00
	PESI INC	08/31/2015	\$199.99
	CLEMSON COMPUTER ST	09/01/2015	\$1,251.90
	SOC FOR AM ARCHAEOLOGY	09/04/2015	\$99.00
	SOC FOR AM ARCHAEOLOGY	09/04/2015	\$70.00
	SOC FOR AM ARCHAEOLOGY	09/04/2015	\$70.00
	SOC FOR AM ARCHAEOLOGY	09/04/2015	\$99.00
	AMERICAN ASSOCIATION OF P	09/11/2015	\$130.00
	AMERICAN ASSOCIATION OF P	09/14/2015	\$190.00
	PAYPAL INTERNATION	09/14/2015	\$50.00
	PAYPAL INTERNATION	09/15/2015	\$300.00
	UPS 0000V8F50308152015	09/16/2015	\$7.91
	UPS 0000V8F50309122015	09/17/2015	\$20.81
			\$3,204.61
CATHY D EVANS	TRI-COUNTY ACE BLDRS S	08/31/2015	\$26.95
	BB AMER HORT SOCIETY	08/31/2015	\$210.00
	CLEMSON COMPUTER ST	09/01/2015	\$117.64
	EMA EMMA EMAIL MARKETING	09/01/2015	\$24.00
	SQ_INDIGO BATH AND BODY	09/01/2015	\$307.05
	CACAO ATLANTA	08/31/2015	\$157.00
	LOWES #03071	09/02/2015	\$54.30
	GALLERIA ENTERPRISES I	09/08/2015	\$289.55
	TRUE FABRICATIONS	09/10/2015	\$314.73
	HOBBY LOBBY #332	09/10/2015	\$748.95
	TRUE FABRICATIONS	09/13/2015	\$333.81
	TRUE FADRICATIONS	03/13/2013	\$333.81

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY D EVANS	CLEMSON AREA CHAMBER OF C	09/11/2015	\$1,100.00
	GANZ-ON-LINE	09/16/2015	\$42.00
	GANZ-ON-LINE	09/16/2015	\$17.75
	PUBLIX SUPERMARKETS #1379	09/18/2015	\$106.13
	STAPLES 00111807	09/19/2015	\$2.75
	GANZ-ON-LINE	09/17/2015	\$418.73
	STAPLES 00111807	09/19/2015	\$105.99
	HOBBY LOBBY #332	09/17/2015	\$122.96
	CAMPUS COPY SHOP	09/17/2015	\$59.39
	PUBLIX SUPERMARKETS #1379	09/25/2015	\$20.07
	SQ DAWNING MASSAGE	09/25/2015	\$410.00
	NANCYS CANDY CO	09/28/2015	\$90.78
			\$5,080.53
CECELIA JACKSON	CODE ELECTRICAL CLASS	09/02/2015	\$69.00
	GREEN GUARD FIRST AID & S	09/02/2015	\$282.01
	EB 2015 FALL SOUTH CA	09/04/2015	\$320.00
	EB 2015 CLEAVER BROOK	09/09/2015	\$575.00
	TIGER TOWN GRAPHICS	09/10/2015	\$791.80
	AMERICAN TRAINCO	09/23/2015	\$1,980.00
	AWWA.ORG	09/27/2015	\$89.00
	SKILLPATH NATIONAL	09/29/2015	\$189.00
	SKILLPATH NATIONAL	09/29/2015	\$189.00
	SKILLPATH NATIONAL	09/29/2015	\$189.00
	SKILLPATH NATIONAL	09/29/2015	\$189.00
			\$4,862.81
CECIL HERNANDEZ	STAPLES 00115832	09/02/2015	\$130.13
			\$130.13
CELESTE C. BATES	MENDELEY LTD	09/05/2015	\$110.00
	CLEMSON COMPUTER ST	09/08/2015	\$160.49
	FIRST CLASS CONFERENCES	09/09/2015	\$345.00
	RESOURCES FOR READING	09/09/2015	\$37.90
	Vimeo PRO	09/11/2015	\$199.00
	OSU EHE READING RECOVERY	09/11/2015	\$850.00
	VZWRLSS IVR VB	09/29/2015	\$76.02
			\$1,778.41
CHAD SOSOLIK	CLAIM ADJ/APL ITUNES.COM	08/18/2015	\$20.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$5.91
			\$25.91
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	08/31/2015	\$5.49
	USPS.COM CLICK66100611	08/31/2015	\$25.25
	USPS.COM CLICK66100611	08/31/2015	\$5.05
	SPIRIT COMM EBILLING	08/31/2015	\$3.03
	USPS.COM CLICK66100611	09/02/2015	\$7.33
	USPS.COM CLICK66100611	09/03/2015	\$8.55
	USPS.COM CLICK66100611	09/03/2015	\$10.08

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	09/04/2015	\$7.80
	USPS.COM CLICK66100611	09/08/2015	\$5.05
	MYFAX PROTUS IP SOLN	09/08/2015	\$10.00
	USPS.COM CLICK66100611	09/10/2015	\$8.10
	USPS.COM CLICK66100611	09/10/2015	\$11.30
	USPS.COM CLICK66100611	09/11/2015	\$5.05
	USPS.COM CLICK66100611	09/14/2015	\$16.28
	USPS.COM CLICK66100611	09/14/2015	\$5.49
	USPS.COM CLICK66100611	09/15/2015	\$5.49
	USPS.COM CLICK66100611	09/16/2015	\$5.49
	GOTPRINT.COM	09/22/2015	\$692.21
	USPS.COM CLICK66100611	09/21/2015	\$5.05
	USPS.COM CLICK66100611	09/21/2015	\$9.70
	USPS.COM CLICK66100611	09/23/2015	\$5.49
	USPS.COM CLICK66100611	09/24/2015	\$9.70
	USPS.COM CLICK66100611	09/24/2015	\$5.49
	USPS.COM CLICK66100611	09/25/2015	\$5.49
	USPS.COM CLICK66100611	09/25/2015	\$5.05
	USPS.COM CLICK66100611	09/25/2015	\$5.05
	USPS.COM CLICK66100611	09/28/2015	\$5.05
	USPS.COM CLICK66100611	09/28/2015	\$5.05
	USPS.COM CLICK66100611	09/29/2015	\$5.49
			\$903.65
CHARLES D RICE	SIGMA ALDRICH US	08/31/2015	\$161.37
	VWR INTERNATIONAL INC	09/02/2015	\$57.84
	VECTOR LABORATORIES INC	09/01/2015	\$176.00
	AMERICAN TYPE CULTURE COL	09/01/2015	\$410.21
	TFS FISHERSCI ECOM ATL	09/05/2015	\$96.41
	ADOBE ACROPRO SUBS	09/03/2015	\$14.99
	TFS FISHERSCI ECOM ATL	09/04/2015	\$126.54
	AMAZON MKTPLACE PMTS	09/19/2015	\$17.82
	AMAZON MKTPLACE PMTS	09/21/2015	\$35.64
	TFS FISHERSCI ECOM ATL	09/22/2015	\$109.64
	TFS FISHERSCI ECOM ATL	09/23/2015	\$59.58
	TFS FISHERSCI ECOM ATL	09/24/2015	\$125.13
	TFS FISHERSCI ECOM ATL	09/25/2015	\$210.32
		55,25,2525	\$1,601.49
CHARLES E BEARD	CAROLINA RIOLOCIC SURRIV	00/02/2015	¢107.90
	CAROLINA BIOLOGIC SUPPLY	09/03/2015	\$107.80
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$160.81
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$85.01
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$83.83 \$437.45
CHARLES E TONKIN	COLUMN TO TO COLUMN TO THE COL	00/00/00/-	·
OHANLES E TORNIN	SOUTHWES 5260674033295	09/08/2015	\$25.00
	SOUTHWES 5262141386812	09/08/2015	\$486.50
	SLYREPLY.COM	09/27/2015	\$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$531.49
CHARLES JARMAN	STAPLES 00117127	09/14/2015	\$37.04
	LOWES #00626	09/17/2015	\$21.58
	LOWES #00539	09/18/2015	\$72.70
	BATTERIES PLUS	09/25/2015	\$75.94
		, -,	\$207.26
CHARLES M. MCRAE	VZWRLSS APOCC VISB	09/13/2015	\$38.01
	GORES TIRES	09/28/2015	\$200.71
			\$238.72
CHARLES MCCUEN	ALLEGNT TRAVEL	09/02/2015	\$122.81
	CRACKER BARREL #339 COMME	09/10/2015	\$139.35
	CHIPOTLE 1598	09/13/2015	\$66.55
	WALGREENS #7134	09/10/2015	\$40.15
	WALGREENS #7134	09/11/2015	\$40.67
	CHIPOTLE 1598	09/14/2015	\$90.42
	HILLTOP GRILLE	09/13/2015	\$274.38
	COUNTRY INN - ATHENS	09/14/2015	\$2,174.80
	COUNTRY INN - ATHENS	09/14/2015	\$434.96
	ACT IntercollegiateTen	09/22/2015	\$200.00
			\$3,584.09
CHARLES R JONES	USPS 45148102429802592	08/31/2015	\$9.20
	STAPLES 00115832	08/31/2015	\$58.50
	OFFICE DEPOT #3357	09/01/2015	\$16.26
	JOBTARGT-YM	09/10/2015	\$99.00
	AMERICAN CAMPING ASSOCIAT	09/11/2015	\$200.00
	STAPLES 00115832	09/14/2015	\$29.28
	USPS 45148302429802345	09/22/2015	\$3.94
	HARBORVIEW EXXON CENTER	09/23/2015	\$37.58
			\$453.76
CHARLES R. KNEPFLE	NSPA	08/31/2015	\$500.00
	PAYPAL SASFAA	09/02/2015	\$300.00
	COHESION	09/02/2015	\$325.00
	COHESION	09/02/2015	\$325.00
	STAPLES DIRECT	09/04/2015	\$262.57
	GLOBAL TECK WORLDWIDE	09/14/2015	\$192.05
	STAPLES DIRECT	09/16/2015	\$242.72
	AMAZON MKTPLACE PMTS	09/20/2015	\$51.87
	AMAZON MKTPLACE PMTS	09/18/2015	\$69.99
	GLOBAL TECK WORLDWIDE	09/21/2015	\$75.00
	PAYPAL SASFAA	09/29/2015	\$35.00
	RICOH RMS-CLEMSON	09/29/2015	\$7.18
	RICOH RMS-CLEMSON	09/29/2015	\$7.18
			\$2,393.56
CHARLES W DAVIS	AMAZON MKTPLACE PMTS	09/03/2015	\$339.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W DAVIS	DOLLAR-GENERAL #7553	09/02/2015	\$14.45
	CU PSA SHOPPING MALL	09/03/2015	\$30.00
			\$384.43
CHARLES WILLIAMS	TOWN OF PENDLETON #1	08/31/2015	\$1,055.27
	SPIRIT COMM EBILLING	08/31/2015	\$1.47
	REPUBLIC SERVICES TRASH	09/03/2015	\$56.23
	ANDERSON INDEPENDENT	09/05/2015	\$50.00
	ATT CONS PHONE PMT	09/04/2015	\$165.55
	GRIFF'S FARM AND H	09/09/2015	\$33.34
	CVS/PHARMACY #03599	09/09/2015	\$23.52
	GRIFF'S FARM AND H	09/10/2015	\$103.77
	SHERWIN WILLIAMS #2658	09/11/2015	\$437.97
	SHERWIN WILLIAMS #2658	09/14/2015	\$57.17
	ADVANCE AUTO PARTS #5360	09/14/2015	\$16.04
	AV GUY	09/15/2015	\$396.90
	PENDLETON TIRE COMPANY	09/17/2015	\$23.82
	SOUTHEASTERN PAPER GROUP	09/18/2015	\$469.05
	GATEWAY#9 G'VILLE	09/18/2015	\$166.27
	SHEALY ELECT 803-227-0599	09/21/2015	\$551.59
	TRACTOR-SUPPLY-CO #0440	09/22/2015	\$160.44
	FORT-HILL-NG-BILL-PMNT	09/25/2015	\$42.12
	SHEALY ELECT 803-227-0599	09/29/2015	\$94.12
	CLEMSON AUTO PARTS INC	09/28/2015	\$45.27
			\$3,949.91
CHARLIE MCDONALD	ZORO TOOLS INC	09/02/2015	\$50.98
	GALCO INDUSTRIAL ELECTRO	09/24/2015	\$168.79
			\$219.77
CHARLOTTE SWAFFORD	CUBICLE KEYS.COM	08/31/2015	\$63.00
	FRANK W NORRIS FOUNDATI	08/31/2015	\$1,650.00
	AMERICAN JERSEY CATTLE AS	09/02/2015	\$24.00
	AIR CANADA 0147639264603	09/09/2015	\$507.25
	THE WILDLIFE SOCIETY INC	09/09/2015	\$300.00
	AIR CANADA 0147639264601	09/09/2015	\$507.25
	THE WILDLIFE SOCIETY INC	09/09/2015	\$300.00
	AIR CANADA 0147639264599	09/09/2015	\$507.25
	THE WILDLIFE SOCIETY INC	09/09/2015	\$300.00
	HOLSTEIN ASSOCIATION USA	09/09/2015	\$118.00
	AMERICAN GUERNSEY ASSO	09/12/2015	\$15.45
	PRAGMATIC CONFERENCING SO	09/10/2015	\$154.24
	FEDEX 404703730	09/12/2015	\$67.70
	FEDEX 404974117	09/15/2015	\$23.47
	AIRGAS SOUTH	09/15/2015	\$19.13
	STEC OUTDOOR POWER	09/15/2015	\$220.42
	WAL-MART #1123	09/17/2015	\$26.26
	AIRGAS SOUTH	09/17/2015	\$46.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	LOWES #03071	09/18/2015	\$22.90
	VWR INTERNATIONAL INC	09/29/2015	\$603.43
	FEDEX 405981402	09/28/2015	\$10.81
	CLEMSON-UNIV-BOOKS #4900	09/29/2015	\$114.70
	AGILENTTECHNOLOGIES	09/28/2015	\$339.00
			\$5,940.70
CHERYL INGRAM-SMITH	SIGMA ALDRICH US	09/01/2015	\$107.07
	TFS FISHERSCI ECOM ATL	09/02/2015	\$24.23
	PAYPAL EPICSCHOLAR	09/14/2015	\$50.00
	PAYPAL EPICSCHOLAR	09/14/2015	\$50.00
	PAYPAL EPICSCHOLAR	09/14/2015	\$50.00
	PAYPAL EPICSCHOLAR	09/14/2015	\$50.00
	PAYPAL EPICSCHOLAR	09/14/2015	\$50.00
	TFS FISHERSCI ECOM ATL	09/17/2015	\$107.88
	PAYPAL EPICSCHOLAR	09/21/2015	\$50.00
	VWR INTERNATIONAL INC	09/24/2015	\$60.35
	TFS FISHERSCI ECOM ATL	09/24/2015	\$20.31
	TFS FISHERSCI ECOM ATL	09/25/2015	\$115.53
	INTEGRATED DNA TECH	09/28/2015	\$134.95
	PAYPAL EPICSCHOLAR	09/29/2015	\$50.00
			\$920.32
CHRIS COX	VZWRLSS MY VZ VB P	09/02/2015	\$152.08
	BEST BUY 00005207	09/10/2015	\$213.99
	PIONEER REVERE	09/11/2015	\$994.70
	TRI-COUNTY ACE BLDRS S	09/14/2015	\$19.15
	PIONEER REVERE 8008771500	09/17/2015	\$290.70
	SHERWIN WILLIAMS #2658	09/21/2015	\$58.85
			\$1,729.47
CHRIS FIOCCHI	THE PRINT HOUSE LLC	09/15/2015	\$1,131.74
	ACADEMY SPORTS# 154	09/23/2015	\$53.48
	THE HOME DEPOT 1105	09/23/2015	\$83.22
			\$1,268.44
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	08/31/2015	\$3.44
	ATT BILL PAYMENT	09/03/2015	\$104.26
	USPS 45322003429803905	09/03/2015	\$51.54
	TRACTOR SUPPLY #1389	09/10/2015	\$91.77
	DIAMOND T PROMOTIONAL	09/09/2015	\$1,113.00
	LOGAN STREET HOTDOGS	09/11/2015	\$594.00
	USPS 45322003429803905	09/23/2015	\$0.98
			\$1,958.99
CHRISTI CHAMBERS	COHESION	09/02/2015	\$375.00
	COHESION	09/02/2015	\$375.00
	COHESION	09/02/2015	\$375.00
	VZWRLSS APOCC VISB	09/12/2015	\$38.01
		· ·	\$32.09

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,195.10
CHRISTINA M. LEARD	TROYERS COMPANY	09/04/2015	\$167.05
	CAMPUS COPY SHOP	09/22/2015	\$78.05
	STAPLES 00111807	09/23/2015	\$47.99
	CAMPUS COPY SHOP	09/24/2015	\$512.34
	CANNON & SONS, INC.	09/29/2015	\$63.96
	<u> </u>		\$869.39
CHRISTINA WELLS	AMAZON MKTPLACE PMTS	09/08/2015	\$43.26
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$297.27
	CAROLINA BIOLOGIC SUPPLY	09/17/2015	\$282.48
	VWR INTERNATIONAL INC	09/24/2015	\$54.55
	GOOGLE Google Storage	09/24/2015	\$9.99
	LOWES #03071	09/27/2015	\$32.00
	ADOBE ACROPRO SUBS	09/25/2015	\$14.99
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$68.96
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$121.51
	BIOBAM BIOINFORMATICS SL	09/29/2015	\$234.04
			\$1,159.05
CHRISTINE DINGER	FEDEX 404442727	09/10/2015	\$7.33
	FEDEX 404540746	09/12/2015	\$6.96
	LOWES #03071	09/15/2015	\$75.81
	CLEMSON COMPUTER ST	09/17/2015	\$24.60
	FEDEX 652712971	09/22/2015	\$108.30
			\$223.00
CHRISTINE J. PATRICK	Amazon.com	09/02/2015	\$9.99
	ATT BILL PAYMENT	09/12/2015	\$157.55
	SPIRIT COMM EBILLING	09/11/2015	\$0.07
	USPS 45046006535305416	09/21/2015	\$49.00
	Amazon.com	09/25/2015	\$89.99
		· · · · · · · · · · · · · · · · · · ·	\$306.60
CHRISTOPHER J POST	AMAZON MKTPLACE PMTS	09/03/2015	\$25.96
	DKC DIGI KEY CORP	09/03/2015	\$64.58
	LOWES #01635	09/02/2015	\$73.49
	Amazon web services	09/03/2015	\$324.43
	AMAZON MKTPLACE PMTS	09/03/2015	\$10.99
	AMAZON MKTPLACE PMTS	09/03/2015	\$49.00
	STAPLES 00111807	09/02/2015	\$30.72
	PAYPAL EBAY MARKTPLC USD	09/03/2015	\$39.98
	Amazon.com	09/03/2015	\$15.99
	Amazon.com	09/04/2015	\$80.26
	Amazon.com	09/04/2015	\$99.00
	FEDEX 403995509	09/05/2015	\$11.24
	STOREDENERGYPRODUCT	09/06/2015	\$199.08
	AMAZON MKTPLACE PMTS	09/05/2015	\$50.94
		09/07/2015	

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	Amazon.com	09/07/2015	\$45.60
	AMAZON MKTPLACE PMTS	09/08/2015	\$22.99
	ACE HARDWARE	09/08/2015	\$28.88
	DKC DIGI KEY CORP	09/09/2015	\$166.92
	FEDEX 404362703	09/09/2015	\$6.96
	FIBRE GLAST	09/09/2015	\$259.85
	TELEDYNE ISCO	09/09/2015	\$91.80
	DIGITALOCEAN.COM	09/10/2015	\$7.44
	PAYPAL EBAY MARKTPLC USD	09/10/2015	\$39.98
	PAYPAL EBAY MARKTPLC USD	09/10/2015	\$284.99
	Duluth Pack	09/11/2015	\$280.00
	THE HOME DEPOT #1130	09/11/2015	\$4.67
	FEDEX 404559003	09/12/2015	\$21.33
	FULL COMPASS SYSTEMS	09/14/2015	\$530.37
	THE HOME DEPOT #1130	09/11/2015	\$255.97
	FEDEX 404739774	09/14/2015	\$65.43
	THE HOME DEPOT #1130	09/13/2015	\$46.29
	LOWES #03071	09/14/2015	\$76.04
	THE HOME DEPOT #1130	09/13/2015	\$19.05
	AT&T BILL PAYMENT	09/14/2015	\$134.94
	AMAZON MKTPLACE PMTS	09/15/2015	\$17.98
	GOOGLE Google Storage	09/15/2015	\$1.99
	Amazon.com	09/15/2015	\$9.08
	AMERICAN AI 0012356833178	09/15/2015	\$387.20
	THE HOME DEPOT #1130	09/17/2015	\$8.93
	AMAZON MKTPLACE PMTS	09/21/2015	\$256.56
	RIVENDELL TECH LTD	09/21/2015	\$156.77
	Amazon.com	09/22/2015	\$72.99
	TRANSFERBIGFILESCOM	09/22/2015	\$5.00
	TFS FISHERSCI ECOM ATL	09/24/2015	\$114.62
	3D ROBOTICS	09/25/2015	\$34.99
	ATLANTIC BROADBAND	09/26/2015	\$166.41
	FEDEX 405852416	09/26/2015	\$11.84
	FEDEX 406017421	09/28/2015	\$3.79
	AMAZON MKTPLACE PMTS	09/28/2015	\$6.99
	STOREDENERGYPRODUCT	09/29/2015	\$195.79
	AMAZON MKTPLACE PMTS	09/29/2015	\$18.94
	AMAZON MKTPLACE PMTS	09/30/2015	\$47.09
	, 20	53,55,2525	\$5,087.11
HRISTOPHER L RAY	ATO T DATA	00/10/2015	¢20.00
MINOTOT NEIVE NAT	AT&T DATA	09/18/2015	\$30.00 \$ 30.00
PUDICTORUED B WOOD			
HRISTOPHER P WOOD	ACADEMIC IMPRESSIONS INC	09/01/2015	\$350.00
	VISTAPR VistaPrint.com	09/01/2015	\$104.99
	THE SLOAN CONSORTIUM	09/03/2015	\$1,650.00
	рссср мото	09/04/2015	\$545.00
	DIAMOND SPRINGS WATER	09/03/2015	\$34.61

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	Amazon web services	09/03/2015	\$2.81
	VZWRLSS IVR VB	09/04/2015	\$108.03
	Amazon.com	09/04/2015	\$628.06
	TRI-COUNTY ACE BLDRS S	09/04/2015	\$59.12
	Amazon.com	09/04/2015	\$628.05
	TRI-COUNTY ACE BLDRS S	09/08/2015	\$60.31
	UHM OUTREACH PROGRAMS WE	09/13/2015	\$495.00
	SENECA DMV 37	09/11/2015	\$5.00
	UHM OUTREACH PROGRAMS WE	09/13/2015	\$495.00
	AACE.ORG 828-246-9558	09/14/2015	\$495.00
	BRADLEY CONT ED E-PAY	09/15/2015	\$665.00
	WWW.VISTAPRINT.COM	09/15/2015	\$104.99
	CLEMSON-UNIV-BOOKS #4900	09/24/2015	\$26.16
	CLEMSON-UNIV-BOOKS #4900	09/24/2015	\$7.17
	Amazon.com	09/29/2015	\$49.93
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$6.99
			\$6,521.22
CHRISTOPHER R MANN	RICOH RMS-CLEMSON	09/14/2015	\$8.10
	KYOCERA DOCUMENT SOLUTION	09/14/2015	\$127.63
	AMAZON MKTPLACE PMTS	09/18/2015	\$442.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$24.74
	RICOH RMS-CLEMSON	09/25/2015	\$5.12
			\$607.59
CHRISTOPHER S HUTCHINGS	CANNON & SONS, INC.	08/31/2015	\$44.97
	WW GRAINGER	09/01/2015	\$298.83
	CINTAS 216	09/03/2015	\$109.12
	WW GRAINGER	09/04/2015	\$49.24
	AMAZON MKTPLACE PMTS	09/09/2015	\$44.44
	AMAZON MKTPLACE PMTS	09/09/2015	\$32.90
	AMAZON MKTPLACE PMTS	09/11/2015	\$82.91
	WAL-MART #4445	09/11/2015	\$7.46
	CINTAS 216	09/17/2015	\$109.12
	WW GRAINGER	09/23/2015	\$11.61
			\$790.60
CINDY LEE	Dropbox H9QW1KWJQR78	09/01/2015	\$99.00
	NATL/PADGET 8006825061	09/01/2015	\$129.00
	REV.COM	09/02/2015	\$63.75
	REV.COM	09/02/2015	\$88.75
	AMAZON MKTPLACE PMTS	09/03/2015	\$140.20
	REV.COM	09/05/2015	\$312.00
	REV.COM	09/08/2015	\$81.25
	CONTINUING ED WEB	09/15/2015	\$500.00
			\$1,413.95
CODY K GREENE	HUGHES SUPPLY	09/03/2015	\$115.84
	CRISIS PREVENTION	09/07/2015	\$1,368.32

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	BI-LO #5810	09/09/2015	\$54.43
	LOWES #00639	09/12/2015	\$475.04
	GOLDMAN'S TRUE VALUE	09/16/2015	\$50.28
	BOB BARKER COMPANY INC	09/10/2015	\$394.07
	IN AIKEN COUNTY FARM SUP	09/16/2015	\$421.40
	LULUS EXPRESS #3	09/20/2015	\$10.00
	LULUS EXPRESS #3	09/20/2015	\$10.00
	GOLDMAN'S TRUE VALUE	09/22/2015	\$88.22
	DAVIS APPLIANCE REPAIR	09/25/2015	\$700.00
	GOLDMAN'S TRUE VALUE	09/26/2015	\$48.49
	WW GRAINGER	09/29/2015	\$72.80
			\$3,808.89
CONNIE N. LAKE	BI-LO #5803	09/02/2015	\$11.15
	BI-LO #5803	09/03/2015	\$22.22
	SPIRIT COMMUNICATIONS	09/03/2015	\$5.73
	FREDS 00028688	09/03/2015	\$30.30
	TRED3 00020000	09/03/2013	\$69.40
COURTNEY L BROWN	OUTS ASSOCIATION OF THE STATE O	00/02/2045	ÁT 40 20
OOKTHET E BROWN	CLEMSON COMPUTER ST	09/02/2015	\$540.29
	TRI-COUNTY ACE BLDRS S	09/03/2015	\$40.62
	CLEMSON AUTO PARTS INC	09/02/2015	\$287.71
	STAPLES DIRECT	09/04/2015	\$98.43
	INT SUNNY COMMUNICATIONS	09/08/2015	\$2,448.15
	WALGREENS #10163	09/08/2015	\$61.46
	WM SUPERCENTER #1123	09/08/2015	\$67.80
	WAL-MART #3222	09/09/2015	\$82.30
	STAPLES 00111807	09/08/2015	\$58.50
	CLEMSON AUTO PARTS INC	09/14/2015	\$120.56
	THE PRINT HOUSE LLC	09/17/2015	\$2,176.38
	KME	09/16/2015	\$1,866.65
	HAIX NORTH AMERICA	09/18/2015	\$1,358.31
	THE UPS STORE 3497	09/18/2015	\$6.00
	NFPA NATL FIRE PROTECT	09/18/2015	\$107.95
	SUB-AQUATICS, INC.	09/22/2015	\$57.24
	TRI-COUNTY ACE BLDRS S	09/23/2015	\$54.91
	ANDERSON NAPA AUTO PARTS	09/23/2015	\$28.87
	NFPA NATL FIRE PROTECT	09/24/2015	\$70.50
	HAIX NORTH AMERICA	09/28/2015	\$277.19
			\$9,809.82
CYNTHIA CAPELL	DELTA AIR 0062320532410	09/09/2015	\$920.70
	DELTA AIR 0062320869795	09/10/2015	\$738.70
		, ,	\$1,659.40
CYNTHIA D HADLOCK	SOS REGISTRATION FEE	09/01/2015	\$10.00
	Amazon.com	09/03/2015	\$42.65
	NACUBO	09/08/2015	\$99.00
	NTL COUNCL OF UNIV RSRCH	09/09/2015	\$695.00
	INTE COONCE OF DIVIN NORCH	09/09/2015	00.560¢

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D HADLOCK	Amazon.com	09/11/2015	\$43.65
			\$890.30
CYNTHIA RAE GRAVELY	Amazon.com	09/09/2015	\$165.33
	SCANTRON CORPORATION	09/19/2015	\$95.26
	LITTLEJOHN PORTABLE	09/28/2015	\$81.68
			\$342.27
CYNTHIA RAGUSA	ELECTRORENTCORPORATION	09/02/2015	\$2,407.50
	JAMECO/JIMPAK ELECTRONICS	09/01/2015	\$805.19
	THORLABS	09/11/2015	\$622.12
	THORLABS	09/17/2015	\$2,436.66
	THORLABS	09/17/2015	\$2,465.60
	THORLABS	09/18/2015	\$633.60
	THORLABS	09/18/2015	\$33.60
	THORLABS	09/21/2015	\$775.00
	THORLABS	09/21/2015	\$1,553.03
			\$11,732.40
CYNTHIA WELSH	FOOD LION #0398	09/22/2015	\$15.05
		, ,	\$15.05
WOODWARD-DETRICH	VZWRLSS APOCC VISE	09/08/2015	\$30.0
	PAYPAL SHOESTRINGP	09/23/2015	\$35.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/1013	\$65.08
DAN ANCO	AMERICAN PHYTOPATHOLOGIC	09/23/2015	\$74.60
		, .	\$74.60
DANIEL BRIAN AUSTIN	FACEBOOK FW9NK86GG2	08/31/2015	\$5.00
	GRIMCO INC	09/02/2015	\$149.3
	ALL SQUARE DIGITAL SOLUTI	09/02/2015	\$1,977.30
	FELLERS INC	09/02/2015	\$652.9
	FELLERS INC	09/02/2015	\$74.79
	ALL SQUARE DIGITAL SOLUTI	09/02/2015	\$1,701.30
	AmazonPrime Membership	09/03/2015	\$49.00
	ALL SQUARE DIGITAL SOLUTI	09/03/2015	\$719.04
	SKILLSHARE SKILLSHARE	09/04/2015	\$9.99
	FELLERS INC	09/04/2015	\$79.7
	FELLERS INC	09/07/2015	\$54.6
	SIGNWORLD	09/07/2015	\$172.0
	GRAPHIC COMMUNICATIONS	09/07/2015	\$105.00
	ALL SQUARE DIGITAL SOLUTI	09/04/2015	\$485.7
	MAC PAPERS	09/03/2015	\$688.3
	ALL SQUARE DIGITAL SOLUTI	09/02/2015	\$326.3
	RICOH RMS-CLEMSON	09/14/2015	\$8.5
	FELLERS INC	09/14/2015	\$192.0
	ALL SQUARE DIGITAL SOLUTI	09/14/2015	\$1,928.14
	ALL SQUARE DIGITAL SOLUTI	09/15/2015	\$319.93
	ALL SQUARE DIGITAL SOLUTI	09/14/2015	\$99.41

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	WWW.NEWEGG.COM	09/16/2015	\$124.99
	ALL SQUARE DIGITAL SOLUTI	09/04/2015	\$25.04
	MAC PAPERS	09/14/2015	\$150.67
	WM SUPERCENTER #3222	09/18/2015	\$6.38
	THE UPS STORE 3497	09/21/2015	\$268.63
	XEROX CORPORATION/RBO	09/22/2015	\$204.76
	ALL SQUARE DIGITAL SOLUTI	09/23/2015	\$67.37
	GRIMCO INC	09/23/2015	\$699.92
	G.HENDRIX@ATT.NET	09/24/2015	\$125.00
	D-SIGN	09/25/2015	\$350.00
	ALL SQUARE DIGITAL SOLUTI	09/28/2015	\$551.59
	ALL SQUARE DIGITAL SOLUTI	09/28/2015	\$276.06
	SIGNWORLD	09/28/2015	\$414.00
			\$13,063.16
DANIEL E. WUESTE	OWW ORBITZ.COM	08/31/2015	\$6.99
	MAILCHIMP	09/01/2015	\$25.00
	AIA PRODUCTS / DUES	09/03/2015	\$900.00
	SNBA USD E-C0827638758197	08/31/2015	\$1,161.49
	DELTA AIR 0067711761803	09/07/2015	\$295.70
	STAMPS.COM	09/10/2015	\$15.99
	SURVEYGIZMO	09/11/2015	\$56.00
	ANDERSON CHAMBER OF COMME	09/23/2015	\$20.00
	FEDEX 406030686	09/28/2015	\$57.64
			\$2,538.81
DANIEL L GILLESPIE	TRI-COUNTY ACE BLDRS S	09/03/2015	\$10.68
	TRI-COUNTY ACE BLDRS S	09/04/2015	\$45.65
	TRI-COUNTY ACE BLDRS S	09/10/2015	\$41.77
	TRI STAR	09/10/2015	\$66.07
	SEARS.COM 9301	09/11/2015	\$21.96
	TRI-COUNTY ACE BLDRS S	09/14/2015	\$2.55
	LOWES #03071	09/15/2015	\$18.26
	MARION DAVIS INC	09/21/2015	\$130.38
	TRI-COUNTY ACE BLDRS S	09/23/2015	\$130.38
	TRI STAR	09/29/2015	\$42.36
	INISIAN	09/29/2013	\$390.83
DANIEL M ANDERSON		00/04/0047	
DANIEL WANDERSON	NORTHWEST RIVER SUPPLIES	08/31/2015	\$252.00
	NORTHWEST RIVER SUPPLIES	08/31/2015	\$36.77
	GOPHER SPORT	09/01/2015	\$752.25
	LOWES #03071	09/02/2015	\$184.85
	JUKADO INTERNATIONAL	09/02/2015	\$294.00
	XPRESS LUBE OF CLEMSON	09/09/2015	\$57.02
	ARC SERVICES/TRAINING	09/09/2015	\$275.40
	MARMOT MOUNTAIN	09/09/2015	\$365.15
	NEW YORK TIMES DIGITAL	09/11/2015	\$0.99
	ADY Spotify USA	09/10/2015	\$10.69

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	FLICKR	09/13/2015	\$24.95
	FLICKR	09/13/2015	\$24.95
	AED SUPERSTORE	09/16/2015	\$35.99
	CORTLAND LINE CO I	09/21/2015	\$389.88
	ACE MITCHELL BOWLERS MAR	09/23/2015	\$1,500.00
	UMPQUA FEATHER MERCHANTS	09/23/2015	\$1,790.94
	ARC SERVICES/TRAINING	09/24/2015	\$250.00
	FAR BANK ENTERPRISES	09/25/2015	\$362.04
	ACE MITCHELL BOWLERS MAR	09/29/2015	\$560.36
			\$7,168.23
DANIEL M. SCHMIEDT	ANALONI NAVIDI A CE DNATC	00/24/2015	¢20.22
ANILE M. COMMILET	AMAZON MKTPLACE PMTS	09/24/2015	\$36.22 \$36.22
			Ψ30.22
DANIEL N. HARDING	LOWES #03071	08/31/2015	\$55.73
	LOWES #01635	08/31/2015	\$87.45
	LIFEANDHOME.COM	08/31/2015	\$30.23
	LOWES #03071	09/01/2015	\$174.99
	TRI-COUNTY ACE BLDRS S	09/01/2015	\$10.37
	LOWES #03071	09/02/2015	\$477.51
	TRI-COUNTY ACE BLDRS S	09/03/2015	\$311.36
	MCNEELYS STORE & RENTAL	09/02/2015	\$131.32
	LOWES #03071	09/03/2015	\$79.33
	SHERWIN WILLIAMS #2658	09/03/2015	\$20.17
	SG Wholesale Roofing Supp	09/04/2015	\$2,088.29
	OWW ORBITZ.COM	09/07/2015	\$6.99
	OWW ORBITZ.COM	09/07/2015	\$13.98
	UNITED 0167711750603	09/07/2015	\$581.70
	UNITED 0167711750998	09/07/2015	\$555.20
	DELTA AIR 0067711738323	09/07/2015	\$371.20
	UNITED 0167711750602	09/07/2015	\$581.70
	SUPPLYHOUSE.COM	09/09/2015	\$68.90
	SUPPLYHOUSE.COM	09/09/2015	\$68.90
	LOWES #03071	09/09/2015	\$29.19
	Amazon.com	09/09/2015	\$27.95
	Amazon.com	09/10/2015	\$280.80
	TRI-COUNTY ACE BLDRS S	09/10/2015	\$31.12
	CABLETIES AND MORE.COM	09/09/2015	\$737.60
	LOWES #03071	09/10/2015	\$431.04
	LOWES #03071	09/10/2015	\$85.39
	LOWES #03071	09/10/2015	\$503.80
	THE HOME DEPOT #1130	09/09/2015	\$73.72
	ULINE SHIP SUPPLIES	09/10/2015	\$449.49
	Amazon.com	09/11/2015	\$323.70
	LOWES #03071	09/13/2015	\$218.27
	LOWES #03071	09/12/2015	\$270.75
	LOWES #03071	09/17/2015	\$10.66
	LOWES #03071	09/17/2015	\$12.62

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL N. HARDING	MICHAELS STORES 9413	09/22/2015	\$28.70
	COAST SHEET METAL INC	09/22/2015	\$324.50
	WEST ELM 6008	09/22/2015	\$47.52
	TARGET 00012930	09/22/2015	\$161.85
	HANKS ELECTRICAL SUPPLY	09/23/2015	\$140.78
	LOWES #00769	09/23/2015	\$201.47
	TJ MAXX #1048	09/22/2015	\$21.59
	COST PLUS WLD #33	09/22/2015	\$16.19
	ROSS STORES #37	09/22/2015	\$16.72
	AUSTIN HARDWOODS & HRDWR	09/23/2015	\$49.62
	COST PLUS WLD #33	09/22/2015	\$36.70
	WW GRAINGER	09/23/2015	\$526.66
	SHERWIN WILLIAMS #8010	09/23/2015	\$6.79
	LOWES #02605	09/23/2015	\$1,041.71
	HANKS ELECTRICAL SUPPLY	09/23/2015	\$487.10
	CRATE & BARREL #511	09/22/2015	\$58.23
	THOMSON INC	09/23/2015	\$150.00
	TJMAXX #0023	09/23/2015	\$77.76
	SHERWIN WILLIAMS #8010	09/24/2015	\$225.98
	HANKS ELECTRICAL SUPPLY	09/25/2015	\$334.04
	THE HOME DEPOT 6664	09/24/2015	\$364.86
	THE HOME DEPOT 6664	09/24/2015	\$2,500.00
	HANKSELECTRICALSUPPLIES	09/25/2015	\$310.01
	THE HOME DEPOT 6664	09/24/2015	\$28.02
	THE HOME DEPOT 6664	09/27/2015	\$129.54
			\$16,487.76
DANIEL R HITCHCOCK	DLX APLUS DLX FOR BUS	09/25/2015	\$8.95
	23177 2302 237 011200		\$8.95
DANIEL R. METZ	AMERICAN AI 0012356461188	09/07/2015	\$546.80
	AMERICAN AI 0012356461194	09/07/2015	\$546.80
	AMERICAN AI 0012356461195	09/07/2015	\$546.80
	AMERICAN AI 0012356461192	09/07/2015	\$546.80
	AMERICAN AI 0012356461196	09/07/2015	\$546.80
	AMERICAN AI 0012356461187	09/07/2015	\$546.80
	AMERICAN AI 0012356461197	09/07/2015	\$546.80
	AMERICAN AI 0012356461190	09/07/2015	\$546.80
	W S TYLER PARTICLE ANA	09/08/2015	\$19.85
	AMERICAN AI 0010616990331	09/07/2015	\$420.00
	AMERICAN AI 0012356461189	09/07/2015	\$546.80
	AMERICAN AI 0012356461193	09/07/2015	\$546.80
	AMERICAN AI 0012356461186	09/07/2015	\$546.80
	AMERICAN AI 0012356461191	09/07/2015	\$546.80
	LOWES #03071	09/14/2015	\$32.08
	FASTENAL COMPANY01	09/15/2015	\$10.30
	LOWES #01635	09/15/2015	\$23.30
	CQ CONCEPTS CORP. INC.	09/15/2015	\$47.07

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	LOWES #03071	09/16/2015	\$50.63
	LOWES #03071	09/16/2015	\$18.71
	FASTENAL COMPANY01	09/21/2015	\$22.55
	HUMBOLDT MFG CO	09/25/2015	\$593.00
	LOWES #03071	09/29/2015	\$728.84
	LOWES #03071	09/29/2015	\$353.46
	THE HOME DEPOT #1130	09/28/2015	\$30.11
			\$8,911.50
DANNY H ROBERTS	LOWES #03071	08/31/2015	\$62.67
	THE UPS STORE 3497	08/31/2015	\$33.84
	WM SUPERCENTER #3222	08/31/2015	\$42.67
	Amazon.com	09/01/2015	\$371.87
	THE UPS STORE 3497	09/03/2015	\$20.89
	WM SUPERCENTER #3222	09/04/2015	\$9.53
	SASSYS	09/10/2015	\$347.75
	SASSYS	09/14/2015	\$111.28
	CLEMSON CENTRAL STRGE	09/14/2015	\$115.00
	PARTY CITY #294	09/15/2015	\$72.89
	WM SUPERCENTER #3222	09/29/2015	\$97.30
	WIVI SOF ENCEIVIER #3222	09/29/2013	\$1,285.69
DANNY M HOWARD			
DANNY M HOWARD	PUBLIX #1148	08/31/2015	\$53.52
	STAPLES 00118018	08/31/2015	\$83.51
	ACORN NATURALISTS	09/03/2015	\$279.29
	PUBLIX #1148	09/03/2015	\$11.57
	CU PSA SHOPPING MALL	09/02/2015	\$30.00
	NRA SERVSAFE	09/02/2015	\$15.45
	MARCO`S PIZZA #8283	09/03/2015	\$57.33
	LOWES #00469	09/08/2015	\$16.22
	PAYPAL SC EPPC	09/08/2015	\$55.00
	PUBLIX #1148	09/09/2015	\$22.40
	Amazon.com	09/10/2015	\$75.62
	PAYPAL SCNURSERYLA	09/14/2015	\$46.80
	PUBLIX #1148	09/14/2015	\$23.65
	NATIONAL 4-H COUNCIL SUPP	09/13/2015	\$197.22
	ATT BILL PAYMENT	09/16/2015	\$41.74
	SPIRIT COMMUNICATIONS	09/15/2015	\$0.22
	STAPLES 00118018	09/16/2015	\$16.50
	NATIONAL 4-H COUNCIL SUPP	09/19/2015	\$150.63
	PUBLIX #1148	09/21/2015	\$6.86
	PUBLIX #602	09/21/2015	\$62.47
	RMS - CLEMSON PRINT CENT	09/23/2015	\$171.20
	CU PSA SHOPPING MALL	09/23/2015	\$147.00
	CU PSA SHOPPING MALL	09/23/2015	\$161.00
	PLUS INC	09/25/2015	\$150.98
	NRA SERVSAFE	09/24/2015	\$2,033.73
	CU PSA SHOPPING MALL	09/24/2015	\$42.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	CU PSA SHOPPING MALL	09/24/2015	\$14.40
			\$3,966.31
DANNY POOLE	AMAZON MKTPLACE PMTS	09/04/2015	\$36.29
	THE WABBO COMPANY	09/05/2015	\$80.01
	AMAZON MKTPLACE PMTS	09/08/2015	\$101.19
			\$217.49
DARA PARK	WM SUPERCENTER #3222	09/03/2015	\$125.00
	FORESTRY SUPPLIERS	09/14/2015	\$1,423.93
	EA CONSUMABLES, INC.	09/14/2015	\$73.06
			\$1,621.99
DARLAS C MOORE	WAL-MART #0634	08/31/2015	\$19.68
	JARED'S HARDWARE	09/08/2015	\$3.23
	JARED'S HARDWARE	09/10/2015	\$19.42
	DOLRTREE 1528 00015289	09/11/2015	\$10.34
	WAL-MART #0634	09/11/2015	\$68.39
	MICHAELS STORES 1036	09/11/2015	\$35.96
	CTS FRONTIER PHONE PAY	09/14/2015	\$165.17
	PIGGLY WIGGLY 68	09/17/2015	\$23.56
	JARED'S HARDWARE	09/24/2015	\$27.38
	CU PSA SHOPPING MALL	09/23/2015	\$42.00
	PIGGLY WIGGLY 68	09/25/2015	\$23.08
	JARED'S HARDWARE	09/28/2015	\$322.81
		<u>'</u>	\$761.02
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	09/24/2015	\$50.08
			\$50.08
DAVID BRUCE	AMAZON MKTPLACE PMTS	09/03/2015	\$61.85
	USAIRWAYS 0377680449961	09/14/2015	\$244.70
			\$306.55
DAVID E. CROSBY	CRUCIAL.COM	09/02/2015	\$120.25
	WWW.NEWEGG.COM	09/01/2015	\$156.48
	Amazon.com	09/03/2015	\$35.48
	ADVANCED VIDEO GROUP INC	09/08/2015	\$1,200.00
	CELLULAR SOLUTIONS	09/08/2015	\$563.78
	GLOBALKNOWLEDGETRAININ	09/14/2015	\$2,495.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$1,068.00
		<u> </u>	\$5,638.99
DAVID FELICIANO	OXFORD UNIVERSITY PRESS	08/31/2015	\$115.50
	SOC FOR NEUROSCIENCE MTG	09/03/2015	\$350.00
	GENEWIZ, INC.	09/22/2015	\$1,985.00
	SIGNAGENLAB	09/25/2015	\$628.81
			\$3,079.31
DAVID FROCK	UPSTATE CONTAINER LLC	09/16/2015	\$2,475.00
	NATIONAL INTRAMURAL RECR	09/28/2015	\$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,640.00
DAVID H FREE	BLANCHARD EQUIPMENT	09/25/2015	\$129.60
	ADVANCE AUTO PARTS #9846	09/25/2015	\$30.22
		, . ,	\$159.82
DAVID HARTMANN	TCG	08/31/2015	\$150.00
	DRI IZOTOPE	09/01/2015	\$998.00
	(800)6836346 Vendini Tix	09/01/2015	\$766.50
	Amazon.com	09/03/2015	\$68.00
	PRECISION ROLLER	09/04/2015	\$74.22
	DELTA AIR 0062320619837	09/08/2015	\$446.70
	DELTA AIR 0062320838925	09/09/2015	\$1,476.40
	DELTA AIR 0062320482353	09/09/2015	\$1,476.40
	GROUPON INC	09/10/2015	\$24.58
	FRONT END AUDIO	09/10/2015	\$1,029.22
	PUBLIX SUPERMARKETS #1379	09/10/2015	\$59.88
	BEST BUY 00009738	09/13/2015	\$4,838.68
	ALLTECSTORES.COM	09/14/2015	\$2,335.21
	CHIP1STOP	09/16/2015	\$55.44
	Amazon.com	09/18/2015	\$190.99
	Amazon.com	09/18/2015	\$189.99
	Amazon.com	09/18/2015	\$98.53
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$189.99
	ARTS PRESENTERS	09/22/2015	\$865.00
	ARTS PRESENTERS	09/23/2015	\$865.00
	PARIS LV ROOM RESRVATION	09/24/2015	\$231.84
	AMERICAN AI 0012357011791	09/24/2015	\$534.20
	AMERICAN AI 0012357011792	09/24/2015	\$534.20
	PARIS LV ROOM RESRVATION	09/24/2015	\$231.84
	AMERICAN AI 0012357011793	09/24/2015	\$534.20
	AMERICAN AI 0012357011790	09/24/2015	\$534.20
	JAZZ EDUCATION NETWORK	09/29/2015	\$50.00
	ARTS PRESENTERS	09/29/2015	\$1,025.00
	JAZZ EDUCATION NETWORK	09/29/2015	\$235.00
	JAZZ EDUCATION NETWORK	09/29/2015	\$35.00
			\$20,144.21
DAVID MANN	ECHOLS OIL COMPANY INC	08/31/2015	\$387.38
	ECHOLS OIL COMPANY INC	09/14/2015	\$365.63
	LOWES #00528	09/15/2015	\$54.53
	GALCO INDUSTRIAL ELECTRO	09/16/2015	\$170.52
	GALCO INDUSTRIAL ELECTRO	09/29/2015	\$44.93 \$1,022.99
DAVID MOLINE			
DAVID MOLINE	CLEMSON-UNIV-BOOKS #4900	09/01/2015	\$2,407.50
	LOWES #03071	09/05/2015	\$8.84
	WM SUPERCENTER #3222	09/05/2015	\$14.92
	WM SUPERCENTER #3222	09/17/2015	\$103.60

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	LOWES #03071	09/23/2015	\$6.68
	LOWES #03071	09/27/2015	\$3.72
	LOWES #03071	09/28/2015	\$10.66
			\$2,555.92
DAVID PRICE	AMAZON MKTPLACE PMTS	09/04/2015	\$28.88
	AMAZON.COM AMZN.COM/BILL	09/05/2015	\$222.63
	AMAZON MKTPLACE PMTS	09/04/2015	\$80.94
	CLEMSON COMPUTER ST	09/09/2015	\$101.65
	AMAZON MKTPLACE PMTS	09/09/2015	\$31.37
	AMAZON MKTPLACE PMTS	09/10/2015	\$119.95
	AMAZON MKTPLACE PMTS	09/12/2015	\$22.99
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$19.88
	AMAZON MKTPLACE PMTS	09/24/2015	\$127.44
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$7.76
			\$763.49
DAVID R OUELLETTE	OESCO INC	09/01/2015	\$97.99
	CLEMSON AUTO PARTS INC	09/23/2015	\$23.13
			\$121.12
DAVID ROBERT LEE	GOTPRINT.COM	09/09/2015	\$50.16
	POPUPBANNER LLC	09/14/2015	\$204.49
	DISPLAYS2GOCOM	09/15/2015	\$1,366.58
	TOTALLY PROMOTIONAL	09/14/2015	\$165.00
	BC.BASECAMP 2619457	09/25/2015	\$20.00
			\$1,806.23
DAVID S JACHOWSKI	Amazon.com	09/27/2015	\$28.36
	AMAZON MKTPLACE PMTS	09/28/2015	\$13.99
	AMAZON MKTPLACE PMTS	09/29/2015	\$14.49
	AMAZON MKTPLACE PMTS	09/30/2015	\$9.49
		, ,	\$66.33
DAVID TONKYN	DELTA AIR 0062320277581	09/01/2015	\$546.70
	DELTA AIR 0062320277582	09/01/2015	\$546.70
	Amazon.com	09/04/2015	\$52.49
	ACT IBS membership	09/11/2015	\$70.00
	SOCIETY FOR CONSERVATION	09/14/2015	\$80.00
	Dropbox BHWPHKHTWLV7	09/16/2015	\$9.99
	WM SUPERCENTER #2923	09/23/2015	\$44.88
	DELTA AIR 0068278509405	09/23/2015	\$25.00
	DELTA AIR 0068278709976	09/23/2015	\$25.00
	RED LODGE INN MONTANA LLC	09/23/2015	\$211.00
	FLASHS IMAGE FACTORY	09/24/2015	\$50.00
	YELLOWSTONE NP-NE ES	09/24/2015	\$60.00
	WIX.COM 113020535	09/24/2015	\$111.00
	BIG MOOSE RESORT	09/26/2015	\$418.00
	DELTA AIR 0068278175155	09/27/2015	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID TONKYN	ENTERPRISE RENT-A-CAR	09/27/2015	\$341.47
	ATL AIRPORT S PLZ EXPRESS	09/27/2015	\$60.00
			\$2,702.23
DAVID W DRYDEN	WAL-MART #3222	09/01/2015	\$30.74
	TREEHOUSE	09/01/2015	\$250.00
	FEDEX 404013971	09/05/2015	\$10.29
	AP BOOKSTORE.COM	09/08/2015	\$224.95
	AMAZON MKTPLACE PMTS	09/09/2015	\$264.90
	FEDEX 95895802	09/11/2015	\$6.20
	EZ PUBLISH STREAMSEND	09/22/2015	\$143.91
	STAPLES 00108779	09/24/2015	\$337.73
	Amazon.com	09/26/2015	\$25.89
	AMAZON MKTPLACE PMTS	09/29/2015	\$68.31
			\$1,362.92
DEANNA BURNS	DIAMOND SPRINGS WATER	09/03/2015	\$26.48
	VZWRLSS APOCC VISB	09/04/2015	\$100.16
	JAMECO/JIMPAK ELECTRONICS	09/03/2015	\$147.60
	BATTERY MART OF WINCHESTE	09/23/2015	\$106.98
			\$381.22
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	09/11/2015	\$20.65
	FORMULA AUTOMATIC DOOR	09/11/2015	\$491.78
	TRI-COUNTY ACE BLDRS S	09/14/2015	\$10.88
	AMAZON MKTPLACE PMTS	09/22/2015	\$106.99
	ADVANCE AUTO PARTS #5360	09/23/2015	\$10.69
			\$640.99
DEBORAH K KOON	AMAZON MKTPLACE PMTS	09/01/2015	\$36.99
	VZWRLSS APOCC VISB	09/05/2015	\$304.08
	US ANIMAL HEALTH ASSOC	09/08/2015	\$250.00
	HARGRAY TEMP	09/09/2015	\$52.63
	AMERICAN AI 0012356528810	09/08/2015	\$212.70
	Palmetto of Richland Coun	09/08/2015	\$190.74
	MWI VETERINARY SUPPLY CO	09/09/2015	\$10.15
	POPULATION HEALTH	09/11/2015	\$70.26
	FRANK''S EXPRESS NE	09/11/2015	\$6.00
	VZWRLSS APOCC VISB	09/12/2015	\$1,016.98
	FRANK''S EXPRESS NE	09/11/2015	\$30.00
	USDA APHIS ACT HLDR	09/16/2015	\$144.00
	MSU BVC CC	09/18/2015	\$57.00
	SCHOOL CUTS SCREENING AND	09/21/2015	\$10.70
	ZOETIS INC	09/21/2015	\$303.66
	AT&T BILL PAYMENT	09/20/2015	\$50.92
	US ANIMAL HEALTH ASSOC	09/21/2015	\$110.00
	ASCP	09/21/2015	\$129.00
	DCPAH	09/22/2015	\$220.00
	CALIFORNIA POULTRY FED	09/24/2015	\$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	MERRITT VETERINARY SUPPLI	09/23/2015	\$63.18
	MERRITT VETERINARY SUPPLI	09/23/2015	\$0.08
	MERRITT VETERINARY SUPPLI	09/23/2015	\$362.80
	WM EZPAY	09/22/2015	\$520.53
	ATHENS DIAGNOSTIC LAB	09/25/2015	\$23.00
	WSC Windstream Pmt&Fee	09/28/2015	\$52.19
	CBI PARALLELS	09/29/2015	\$49.99
			\$4,377.58
DEBORAH M SWITZER	BARNES&NOBLE.COM-BN	09/04/2015	\$373.96
	AMAZON MKTPLACE PMTS	09/04/2015	\$10.99
	AMAZON.COM AMZN.COM/BILL	09/06/2015	\$32.49
	APL APPLE ONLINE STORE	09/08/2015	\$373.43
	AMERICAN AI 0012356571888	09/09/2015	\$378.20
	Assoc for Edu Comm & Tech	09/09/2015	\$582.40
	Amazon.com	09/23/2015	\$169.99
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$70.04
	Amazon.com	09/25/2015	\$399.00
	Amazon.com	09/26/2015	\$6.95
	Amazon.com	09/27/2015	\$263.71
	AMAZON.COM AMZN.COM/BILL	09/27/2015	\$173.64
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$133.58
	Amazon.com	09/25/2015	\$118.27
	Amazon.com	09/26/2015	\$68.75
	Amazon.com	09/26/2015	\$8.89
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$13.98
	Amazon.com	09/27/2015	\$186.56
	Amazon.com	09/26/2015	\$47.07
	Amazon.com	09/28/2015	\$6.99
	Amazon.com	09/28/2015	\$47.30
	Amazon.com	09/26/2015	\$14.44
	Amazon.com	09/25/2015	\$28.26
	Amazon.com	09/27/2015	\$23.98
	Amazon.com	09/27/2015	\$3.99
	AMAZON.COM AMZN.COM/BILL	09/26/2015	\$77.46
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$13.98
	Amazon.com	09/25/2015	\$109.66
	Amazon.com	09/27/2015	\$255.26
	Amazon.com	09/26/2015	\$62.88
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$17.90
	AMAZON.COM AMZN.COM/BILL	09/26/2015	\$146.04
	WIX.COM 112148712	09/24/2015	\$47.70
	Amazon.com	09/26/2015	\$6.99
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$51.56
	Amazon.com	09/28/2015	\$12.83
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$699.98
			\$5,039.10

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRANKS	THE CHRONICLE	09/05/2015	\$155.00
	DIAMOND T PROMOTIONAL	09/04/2015	\$816.20
	TRI-COUNTY ACE BLDRS S	09/08/2015	\$160.49
	GMU KIHD WEB	09/15/2015	\$600.00
			\$1,731.69
DEBRA M GALLOWAY	SPROUT SOCIAL	08/31/2015	\$212.40
	FACEBOOK Y73ZP7WS42	08/31/2015	\$734.23
	AMERICAN AI 0012356292121	09/03/2015	\$506.70
	RICOH RMS-CLEMSON	09/07/2015	\$14.93
	Amazon.com	09/08/2015	\$84.99
	REV.COM	09/08/2015	\$73.00
	BBJ LINENS	09/11/2015	\$494.02
	CLEMSON COMPUTER ST	09/10/2015	\$32.10
	CLEMSON COMPUTER ST	09/14/2015	\$160.45
	REV.COM	09/15/2015	\$138.00
	REV.COM	09/15/2015	\$22.00
	OFFICE DEPOT #1214	09/15/2015	\$502.90
	OFFICE DEPOT #1214	09/15/2015	\$54.57
	В&Н РНОТО, 800-606-6969	09/16/2015	\$285.12
	FACEBOOK FJ2YB8ET42	09/21/2015	\$750.09
	REV.COM	09/21/2015	\$29.00
	RICOH RMS-CLEMSON	09/22/2015	\$8.68
	BBJ LINENS	09/23/2015	\$0.60
	THE UPS STORE 3497	09/24/2015	\$348.96
	UNITED 0162464898212	09/23/2015	\$704.70
	ENTERPRISE RENT-A-CAR	09/28/2015	\$36.36
	RICOH RMS-CLEMSON	09/28/2015	\$318.50
	REV.COM	09/28/2015	\$73.75
	REV.COM	09/29/2015	\$66.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$124.97
	AMERICAN AI 0010617728967	09/28/2015	\$13.96
		33/23/2323	\$5,790.98
DEBRA SPARACINO	WAL-MART #3222	09/08/2015	\$6.25
	AACRAO	09/23/2015	\$350.00
			\$356.25
DENA SMITH	NEWBERRY COLLEGE	09/03/2015	\$50.00
	MAILCHIMP	09/28/2015	\$75.00
			\$125.00
DENNIS CECCARELLI	PENDLETON TIRE COMPANY	09/02/2015	\$23.38
	TRI-COUNTY ACE BLDRS S	09/04/2015	\$24.90
	PENDLETON TIRE COMPANY	09/15/2015	\$27.35
	LOWES #00728	09/20/2015	\$59.79
	TRI-COUNTY ACE BLDRS S	09/22/2015	\$13.46
	GRIFF'S FARM AND H	09/25/2015	\$34.22
	LOWES #00728	09/28/2015	\$31.77

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Cardholder	Vendor Name	Purchase Date	Amount
			\$214.87
DEON S LEGETTE	CU PSA SHOPPING MALL	09/04/2015	\$30.00
	CU PSA SHOPPING MALL	09/04/2015	\$30.00
	ATT BILL PAYMENT	09/10/2015	\$144.70
	CU PSA SHOPPING MALL	09/16/2015	\$18.00
	CAMDEN BUILDERS SUPPLY	09/18/2015	\$2.13
	USPS 45120000229800109	09/25/2015	\$98.00
	03/3 43120000223000103	03/23/2013	\$322.83
DERRICK PHINNEY	HUTTO ACE HARDWARE	08/31/2015	\$36.37
	WESTBURY'S HARDWARE	08/31/2015	\$35.30
	PUBLIX #1120	08/31/2015	\$12.19
	BI-LO #5800	09/01/2015	\$72.74
	EB 2015 FALL SOUTH CA	09/04/2015	\$70.00
	HUTTO ACE HARDWARE	09/09/2015	\$106.99
	JO-ANN STORE #2351	09/11/2015	\$31.12
	STAPLES 00108282	09/16/2015	\$271.89
	STAPLES 00108282	09/23/2015	\$7.84
	FEDEX 405794145	09/24/2015	\$32.27
	EB 2015 ANNUAL CONFER	09/29/2015	\$103.49
	CU PSA SHOPPING MALL	09/28/2015	\$294.00 \$1,074.20
DEXTER C HAWKINS	CRUCIAL COM	00/02/2015	ĆEO OF
PEXTER O HAVINIO	CRUCIAL.COM	09/02/2015	\$50.95
	CRUCIAL.COM	09/02/2015	\$3.57
	AMAZON MKTPLACE PMTS	09/02/2015	\$249.00
	Amazon.com	09/02/2015	\$174.99
	Amazon.com	09/10/2015	\$40.86
	AMAZON MKTPLACE PMTS	09/24/2015	\$28.85 \$548.22
DIANA J CANADAY	CLASSIC CAD WASH	00/03/2015	
ANA O GANADA I	CLASSIC CAR WASH	09/03/2015	\$12.00
	DOLLAR-GENERAL #6041	09/11/2015	\$12.09 \$24.09
DIANA STAMEY	AICHE.ORG IN HOUSE	09/23/2015	\$759.00
			\$759.00
DIDEM WEEKS	LEAP MOTION, INC.	09/08/2015	\$191.97
	OCULUS VR, INC.	09/08/2015	\$50.00
	SAMSUNG TELECOM AMERICA	09/09/2015	\$213.99
	OCULUS VR, INC.	09/10/2015	\$322.00
			\$777.96
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	09/03/2015	\$420.79
			\$420.79
DIONNE CARPENTER HOLT	STAPLES DIRECT	08/31/2015	\$17.62
	ACUHO-I	09/15/2015	\$409.00
	IN RALPH'S TROPHY SHOP	09/16/2015	\$147.55
	CLEMSON VARIETY & FRAMES	09/16/2015	\$7.49

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Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	OWW ORBITZ.COM	09/18/2015	\$42.00
	FRONTIER AI C8VEVD	09/18/2015	\$154.00
	Amazon.com	09/30/2015	\$47.48
			\$825.14
DOCK HOUSTON	TUCKER MATERIALS INC	09/02/2015	\$212.67
	LOWES #03071	09/02/2015	\$9.61
	BLUE RIDGE WELDING	09/04/2015	\$527.88
	BLUE RIDGE WELDING	09/04/2015	\$127.20
	BLUE RIDGE WELDING	09/10/2015	\$153.70
	LOWES #03071	09/22/2015	\$69.96
	TRI-COUNTY ACE BLDRS S	09/23/2015	\$63.95
	SHERWIN WILLIAMS #2658	09/24/2015	\$7.30
			\$1,172.27
DONALD HAGAN	FORESTRY SUPPLIERS	09/01/2015	\$479.99
	FORESTRY SUPPLIERS	09/15/2015	\$170.83
	FORESTRY SUPPLIERS	09/24/2015	\$1,847.92
		, ,	\$2,498.74
DONALD HOUSE	IEEE CB CONFERENCE	09/11/2015	\$410.00
	SOUTHWES 5262143143462	09/15/2015	\$218.50
	SOUTHWES 5260674444507	09/15/2015	\$25.00
	52000, 111100,	03/13/1013	\$653.50
DONNA STRICKLAND	UPS 000000EY3897365	09/08/2015	\$44.97
	AMERICAN AI 0012310288850	09/15/2015	\$387.20
	UPS 000000EY3897375	09/16/2015	\$94.12
	Amazon.com	09/17/2015	\$49.57
	PAYPAL CLEMSONPRIN	09/23/2015	\$64.20
	FOUNDATION CENTER-FDOL	09/26/2015	\$1,895.00
	UPS 000000EY3897395	09/29/2015	\$8.42
		,,	\$2,543.48
DONNA WEINBRENNER	VWR INTERNATIONAL INC	09/03/2015	\$186.91
	CAROLINA BIOLOGIC SUPPLY	09/04/2015	\$40.13
	PUBLIX SUPERMARKETS #1379	09/08/2015	\$17.22
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$938.12
	TFS FISHER SCI CHI	09/09/2015	\$668.46
	BI-LO GROCERY #5566	09/15/2015	\$21.96
	VWR INTERNATIONAL INC	09/24/2015	\$60.08
	VWR INTERNATIONAL INC	09/24/2015	\$314.36
	VWR INTERNATIONAL INC	09/24/2015	\$222.00
	VWR INTERNATIONAL INC	09/24/2015	\$65.66
	BI-LO GROCERY #5566	09/24/2015	\$10.62
	bi to dioctiti #3300	03/24/2013	\$2,545.52
DOUGLAS BIELENBERG	PUBLIC LIBRARY OFSCIENCE	09/24/2015	\$1,350.00
	, 0220 230 0. 001 2.102	03,21,2013	\$1,350.00
DR. JOHN PARRISH	SENECA ANIMAL HOSPITAL	09/28/2015	\$912.55
	SEINECA AINIIVIAL MOSPITAL	09/28/2013	\$312.55

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Cardholder	Vendor Name	Purchase Date	Amount
			\$912.55
DUNCAN DARBY	CLEMSON-UNIV-BOOKS #4900	09/01/2015	\$197.04
	STAPLES 00111807	09/02/2015	\$16.74
	51711 225 00111007	03/02/2013	\$213.78
DUSTIN G ALBRIGHT	THE HOME DEPOT 6664	08/31/2015	\$128.45
	THE HOME DEPOT 606	08/31/2015	\$129.52
	THE HOME DEPOT 6664	09/01/2015	\$6.62
	ALNM THRIFT SHOP	09/03/2015	\$17.82
	PUBLIC STORAGE 20139	09/02/2015	\$69.10
	PUBLIC STORAGE 20139	09/02/2015	\$335.59
	PUBLIC STORAGE 20139	09/02/2015	\$65.94
	OC GOODWILL #1512	09/02/2015	\$5.99
	THE HOME DEPOT 6664	09/02/2015	\$201.85
	PUBLIC STORAGE 20139	09/02/2015	\$451.59
	STAPLES 00110783	09/02/2015	\$14.04
	DOLRTREE 5335 00053355	09/03/2015	\$3.24
	99 CENTS ONLY STORES #174	09/03/2015	\$3.24
	SHERWIN WILLIAMS #8010	09/03/2015	\$160.71
	IKEA ORANGE COUNTY LLC	09/04/2015	\$281.60
	SHERWIN WILLIAMS #8010	09/05/2015	\$198.77
	THE HOME DEPOT 606	09/04/2015	\$155.69
	THE HOME DEPOT 6664	09/03/2015	\$138.40
	OC GOODWILL #1512	09/07/2015	\$170.64
	THE HOME DEPOT 6664	09/08/2015	\$234.15
	RED-E-RENTALS	09/10/2015	\$80.00
	PUBLIC STORAGE 20139	09/11/2015	\$323.59
	RED-E-RENTALS	09/11/2015	\$29.38
	LOWES #02605	09/12/2015	\$158.29
	RED-E-RENTALS	09/11/2015	\$36.72
	PUBLIC STORAGE 20139	09/11/2015	\$323.59
	THE HOME DEPOT 6664	09/12/2015	\$646.92
	RED-E-RENTALS	09/12/2015	\$52.00
	THE HOME DEPOT 6664	09/14/2015	\$11.83
	LOWES #01753	09/17/2015	\$750.69
	THE HOME DEPOT 6664	09/16/2015	\$480.13
	AMAZON MKTPLACE PMTS	09/18/2015	\$29.37
	PAYPAL MANCHESTERT	09/18/2015	\$111.94
	THE HOME DEPOT 6664	09/17/2015	\$258.29
	NORDSTROM-RACK #0338	09/17/2015	\$110.85
	AMAZON MKTPLACE PMTS	09/19/2015	\$239.76
	THE SHADE STORE ONLINE	09/18/2015	\$192.46
	AMAZON MKTPLACE PMTS	09/19/2015	\$29.18
	Amazon.com	09/18/2015	\$203.77
	PIER 1 00001354	09/19/2015	\$242.14
	THE HOME DEPOT 6664	09/18/2015	\$391.34
	AMAZON MKTPLACE PMTS	09/20/2015	\$50.75

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN G ALBRIGHT	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$114.46
	THE HOME DEPOT 6664	09/19/2015	\$276.22
	RED-E-RENTALS	09/19/2015	\$66.00
	THE HOME DEPOT 6680	09/18/2015	\$22.59
	THE HOME DEPOT 6680	09/18/2015	\$93.05
	MARSHALLS #0696	09/17/2015	\$94.98
	THE HOME DEPOT 6664	09/17/2015	\$12.86
	THE HOME DEPOT 606	09/18/2015	\$32.36
	IKEA ORANGE COUNTY LLC	09/17/2015	\$394.15
	ASHANGINGSYSTEMS	09/21/2015	\$182.62
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$15.42
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$13.14
	DIY LETTERING	09/21/2015	\$6.45
	CONSTRUCTION FASTENING	09/21/2015	\$40.32
	SCHLETTER	09/22/2015	\$22.47
	THE HOME DEPOT 606	09/21/2015	\$21.58
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$40.09
	AMAZON MKTPLACE PMTS	09/22/2015	\$475.20
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$275.40
	THE HOME DEPOT 6664	09/21/2015	\$119.37
	THE HOME DEPOT 6664	09/21/2015	\$328.19
	THE HOME DEPOT 606	09/21/2015	\$48.56
	THE HOME DEPOT 606	09/22/2015	\$283.62
	BEST BUY MHT 00001198	09/23/2015	\$70.17
	WAYFAIR Wayfair	09/23/2015	\$193.99
	THE HOME DEPOT 6664	09/22/2015	\$39.81
	AMAZON MKTPLACE PMTS	09/24/2015	\$31.99
	THE HOME DEPOT 6664	09/22/2015	\$311.31
	RED-E-RENTALS	09/23/2015	\$23.50
	JWA PARKING	09/23/2015	\$4.00
	UNITED RENTALS	09/24/2015	\$702.78
	HODGE PRODUCTS INC	09/21/2015	\$627.81
	Amazon.com	09/28/2015	\$78.19
	99 CENTS ONLY STORES #174	09/25/2015	\$5.40
	THE HOME DEPOT 6664	09/25/2015	\$35.12
	THE HOME DEPOT 6680	09/26/2015	\$630.34
	UNIDESIGNS	09/26/2015	\$1,000.00
	RED-E-RENTALS	09/26/2015	\$29.38
	Amazon.com	09/28/2015	\$61.12
	SQ AIOLI	09/28/2015	\$339.48
	PENSKE TRK LSG 020439	09/23/2015	\$467.97
	UNITED RENTALS	09/28/2015	\$936.28
	LEE LAWNMOWER CORP	09/26/2015	\$405.00
			\$16,498.68
EDIVANIA ARENA	SPIRIT COMM EBILLING	00/21/2015	\$98.41
		08/31/2015	
	SPIRIT COMM EBILLING	08/31/2015	\$118.60

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	QUENCH USA INC	09/01/2015	\$271.26
	QUENCH USA INC	09/01/2015	\$208.32
	FEDEX 404533683	09/10/2015	\$9.75
	WHOLESALE INDUSTRIAL ELEC	09/17/2015	\$163.70
	UNITED 0162464859292	09/23/2015	\$1,262.80
	THE POST AND COURIER CIRC	09/25/2015	\$18.42
	RICOH RMS-CLEMSON	09/29/2015	\$13.60
			\$2,164.86
ELENA MIKHAILOVA	AMERICAN AI 0012356474586	09/07/2015	\$375.70
	AMERICAN AI 0012356474192	09/07/2015	\$335.70
	USPS 45690006729829090	09/11/2015	\$7.34
	SOIL TESTING LAB	09/17/2015	\$94.00
	WM SUPERCENTER #4445	09/20/2015	\$9.53
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33/23/2323	\$822.27
ELHAM MAKRAM	DELTA AIR 0062322030785	09/23/2015	\$377.70
	DEE/// (III	03/23/2013	\$377.70
ELIZABETH COLBERT-BUSCH	E4 Carolinas, Inc	08/31/2015	\$500.00
	IN MARITIME ASSOCIATION	09/02/2015	\$500.00
	D J WALL-ST-JOURNAL	09/24/2015	\$32.99
	3. Wile 3. 333 MW.E	03/21/2013	\$1,032.99
ELIZABETH COOPER	FASTSPRINGSOFTWARE.COM	09/01/2015	\$39.95
			\$39.95
ELIZABETH HALPIN	WAL-MART #4445	09/08/2015	\$10.19
	WAL-MART #0396	09/11/2015	\$7.43
	BI-LO GROCERY #5566	09/14/2015	\$4.80
	BI-LO GROCERY #5566	09/14/2015	\$2.89
	WAL-MART #3222	09/15/2015	\$7.20
			\$32.51
ELIZABETH M HART	CLEMSON COMPUTER ST	09/03/2015	\$1,318.40
	APLU	09/16/2015	\$675.00
	GAN 1120GRNVILLENEWCIR	09/21/2015	\$22.00
	ANDERSON INDEPENDENT	09/23/2015	\$4.99
	SC BUSINESS PUBLICATIONS	09/22/2015	\$49.95
	UPS 0000R24F78	09/27/2015	\$15.64
	,	3372172323	\$2,085.98
ELIZABETH S. JOHNSTON	USPS 45362302729802758	08/31/2015	\$2.84
	PANERA BREAD #601161	09/01/2015	\$67.98
	SPIRIT COMM EBILLING	08/31/2015	\$0.31
	ENGENIUS	09/01/2015	\$105.00
	BI-LO GROCERY #5195	09/03/2015	\$46.37
	CITY OF GREENVILLE PARKI	09/03/2015	\$300.00
	IN BEDROCK SERVICE GROUP	09/08/2015	\$1,175.96
	USPS 45362302729802758	09/08/2015	\$1,173.90
	BI-LO GROCERY #5195	09/13/2015	\$20.69

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	RMC PROJECT MANAGEMENT I	09/14/2015	\$1,904.54
	BI-LO GROCERY #5195	09/15/2015	\$24.71
	N2 PUBLISHING	09/15/2015	\$598.00
	MAILCHIMP	09/16/2015	\$50.00
	PUBLIX #874	09/17/2015	\$9.55
	IN BEDROCK SERVICE GROUP	09/17/2015	\$1,347.37
	PUBLIX #874	09/20/2015	\$1.20
	BI-LO GROCERY #5195	09/20/2015	\$19.84
	WM SUPERCENTER #1244	09/21/2015	\$34.04
	WAL-MART #4583	09/22/2015	\$9.73
	BI-LO GROCERY #5195	09/23/2015	\$6.49
	SHRM MEMBER600418033	09/23/2015	\$190.00
	BI-LO GROCERY #5195	09/24/2015	\$43.96
	PANERA BREAD #01161	09/25/2015	\$117.18
	PANERA BREAD #601161	09/29/2015	\$87.96
	USPS 45362302729802758	09/29/2015	\$8.82
			\$6,173.74
ELLEN A VINCENT	HEAD LEE NURSERY, INC.	09/02/2015	\$45.82
	SQ JOE'S PLACE	09/05/2015	\$18.13
	AMAZON MKTPLACE PMTS	09/21/2015	\$28.99
			\$92.94
ELLIOT JESCH	NSCA	09/24/2015	\$180.00
	NSCA	09/28/2015	\$122.00
			\$302.00
ERIC DAVIS	DRI SYNERGY SOFTWARE	09/12/2015	\$139.95
	AICHE.ORG WEBSITE	09/11/2015	\$699.00
	SEARS.COM 9301	09/24/2015	\$23.72
	SEARS.COM 9300	09/24/2015	\$154.52
			\$1,017.19
ERIC J HITZLER	SUPERIOR AUTO PARTS	08/31/2015	\$6.41
	AUTOMOTVE REPAIR SERVICE	09/11/2015	\$124.75
	ACADEMY SPORTS# 154	09/25/2015	\$21.39
	NAPA AUTO PARTS 0000317	09/28/2015	\$5.73
	INTERIOR PRINTS GOODSE,	03/20/2013	\$158.28
ERIC P BENSON	HEMOSTAT LABRATORIES INC	08/31/2015	\$78.00
	MARTIN MICROSCOPE CO INC	09/04/2015	\$149.80
	CAMPUS COPY SHOP	09/09/2015	\$940.47
	CAMPUS COPY SHOP	09/10/2015	\$49.73
	HEMOSTAT LABRATORIES INC	09/14/2015	\$78.00
	MARTIN MICROSCOPE CO INC	09/14/2015	\$150.00
	CAMPUS COPY SHOP	09/16/2015	\$239.15
	HEMOSTAT LABRATORIES INC	09/28/2015	\$78.00
	CAMPUS COPY SHOP		\$225.82
	CAIVIPUS CUPT SHUP	09/28/2015	\$225.82 \$1,988.97

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC R MUTH	AMAZON.COM AMZN.COM/BILL	08/31/2015	\$267.93
	Amazon.com	09/02/2015	\$211.17
	Amazon.com	09/01/2015	\$8.76
	Amazon.com	09/02/2015	\$44.49
	Amazon.com	09/02/2015	\$269.27
	Amazon.com	09/03/2015	\$275.92
	SPIRIT AIRL 4870117313206	09/04/2015	\$146.18
	AMAZON MKTPLACE PMTS	09/04/2015	\$42.50
	CHEAP SHOT	09/16/2015	\$267.90
			\$1,534.12
ERIC RODGERS	В&Н РНОТО, 800-606-6969	08/31/2015	\$132.90
	B&H PHOTO, 800-606-6969	08/31/2015	\$285.90
	COMMERCIAL ENGRAVING INC	09/01/2015	\$111.54
	LOWES #01635	09/02/2015	\$12.06
	DELTA AIR 0062320685554	09/03/2015	\$549.70
	AMAZON MKTPLACE PMTS	09/03/2015	\$11.99
	AESCRIPTS.COM	09/05/2015	\$199.99
	LOWES #03071	09/08/2015	\$67.09
	SPIRIT COMMUNICATIONS	09/08/2015	\$0.34
	AMAZON MKTPLACE PMTS	09/10/2015	\$31.20
	HTTP://WEBEX.COM	09/15/2015	\$25.68
	LOWES #03071	09/15/2015	\$54.30
	CHRISTOPHER TRUCKS	09/16/2015	\$37.50
	FIND RFP	09/17/2015	\$29.95
	ALTERNATIVE COMMUNICATION	09/21/2015	\$312.50
	PAYPAL PHOTOGRAPHI	09/21/2015	\$338.90
	GURU.COM	09/25/2015	\$255.43
	48HourPrint.com	09/24/2015	\$210.22
	AMZ Cymax Stores	09/25/2015	\$869.96
	AESCRIPTS.COM	09/26/2015	\$34.99
	ALSONI 13.COM	03/20/2013	\$3,572.14
ERIC SOTO	CLEMSON AUTO PARTS INC	08/31/2015	\$21.96
	STEC OUTDOOR POWER	09/01/2015	\$670.00
	STEC OUTDOOR POWER	09/01/2015	\$50.40
	ROGERS OUTDOOR EQUIPME	09/02/2015	\$85.61
	CLEMSON AUTO PARTS INC	09/02/2015	\$63.24
	WW GRAINGER	09/04/2015	\$54.27
	TRI-COUNTY ACE BLDRS S	09/08/2015	\$156.34
	PENDLETON TIRE COMPANY		\$251.41
	ROGERS OUTDOOR EQUIPME	09/09/2015 09/09/2015	\$251.41
	ROGERS OUTDOOR EQUIPME	09/09/2015	\$103.23
	TRI STAR	09/10/2015	\$169.59
	LOWES #01635	09/17/2015	\$49.09
	CLEMSON AUTO PARTS INC	09/16/2015	\$53.45
	LOWES #03071	09/17/2015	\$42.67
	CLEMSON AUTO PARTS INC	09/19/2015	\$83.84

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	TRI-COUNTY ACE BLDRS S	09/18/2015	\$32.12
	STEC OUTDOOR POWER	09/18/2015	\$104.98
	ROGERS OUTDOOR EQUIPME	09/22/2015	\$48.00
	DILMAR OIL COMPANY	09/22/2015	\$643.43
			\$2,734.98
ERNEST SCHOONOVER	BEST BUY 00008557	09/01/2015	\$248.39
	USPS 45888001629817111	09/01/2015	\$3.62
	DETRICK''S EXPRESS CAR W	09/12/2015	\$10.00
	USPS 45612005729806973	09/24/2015	\$5.95
			\$267.96
ERNEST V ECHOLS JR	GRIFF'S FARM AND H	08/31/2015	\$85.59
	TRI-COUNTY ACE BLDRS S	09/02/2015	\$20.74
	CLEMSON AUTO PARTS INC	09/01/2015	\$117.88
	CLEMSON AUTO PARTS INC	09/08/2015	\$149.96
	CLEMSON AUTO PARTS INC	09/11/2015	\$287.50
	CLEMSON AUTO PARTS INC	09/15/2015	\$109.86
	CLEMSON AUTO PARTS INC	09/25/2015	\$168.39
	CLEMSON AUTO PARTS INC	09/28/2015	\$67.96
			\$1,007.88
ESTHER L KAUFFMAN	INDUSTRIAL MAGNETICS I	08/31/2015	\$591.67
	SKYDECK CHICAGO	08/31/2015	\$320.00
	PRINTGLOBE INC	09/01/2015	\$2,499.00
	ALASKA AIR 0277657066544	08/31/2015	\$289.20
	UNITED 0167711260945	09/01/2015	\$432.70
	UNITED 0167711260943	09/01/2015	\$432.70
	AMERICAN AI 0017723485906	08/29/2015	\$887.20
	UNITED 0167711260947	09/01/2015	\$432.70
	OWW ORBITZ.COM	09/02/2015	\$6.99
	THE HOME DEPOT 615	09/01/2015	\$146.33
	UNITED 0167711260942	09/01/2015	\$432.70
	OWW ORBITZ.COM	09/02/2015	\$6.99
	OWW ORBITZ.COM	09/02/2015	\$6.99
	UNITED 0167711260946	09/01/2015	\$432.70
	UNITED 0167711260949	09/01/2015	\$432.70
	UNITED 0167711260944	09/01/2015	\$432.70
	UNITED 0167711260948	09/01/2015	\$432.70
	UNITED 0167711260941	09/01/2015	\$432.70
	THE HOME DEPOT 606	09/01/2015	\$191.06
	THE HOME DEPOT 6664	09/01/2015	\$300.52
	UNITED 0167711356008	09/02/2015	\$432.70
	UNITED 0167711338300	09/02/2015	\$597.70
	UNITED 0167711343060	09/02/2015	\$518.70
	UNITED 0167711335132	09/02/2015	\$589.70
	UNITED 0167711335130	09/02/2015	\$589.70
	UNITED 0167711368633	09/02/2015	\$518.70

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	UNITED 0167711335135	09/02/2015	\$589.70
	UNITED 0167711368632	09/02/2015	\$518.70
	UNITED 0167711335131	09/02/2015	\$589.70
	UNITED 0167711356175	09/02/2015	\$465.70
	UNITED 0167711359402	09/02/2015	\$588.70
	DELTA AIR 0067711342869	09/02/2015	\$518.70
	UNITED 0167711329813	09/02/2015	\$402.70
	UNITED 0167711368634	09/02/2015	\$518.70
	UNITED 0167711368635	09/02/2015	\$518.70
	UNITED 0167711335134	09/02/2015	\$589.70
	PAYPAL AIAS	09/03/2015	\$1,000.00
	UNITED 0167711335133	09/02/2015	\$589.70
	UNITED 0167711351069	09/02/2015	\$581.70
	HOMEDEPOT.COM	09/03/2015	\$26.32
	GANAHL LUMBER	09/03/2015	\$106.18
	FAIRFIELD INN GSPPR AR	09/06/2015	\$108.90
	HOMEDEPOT.COM	09/03/2015	\$172.74
	OWW ORBITZ.COM	09/04/2015	\$6.99
	UNITED 0167711559733	09/04/2015	\$548.70
	BOULDERS RESORT	09/04/2015	\$230.00
	Action Septic Tank Svc	09/08/2015	\$78.62
	ZORO TOOLS INC	09/09/2015	\$52.45
	FRANK LLOYD WRIGHT TRU	09/08/2015	\$385.00
	HOMEDEPOT.COM	09/09/2015	\$144.89
	TOOLSTODAYC	09/10/2015	\$261.98
	CLEMSON COMPUTER ST	09/10/2015	\$2,199.74
	AMERICAN GRATING LLC	09/10/2015	\$4,804.00
	TOOLSTODAYC	09/10/2015	\$114.87
	FEDEX 404523142	09/10/2015	\$7.47
	DELTA AIR 0067712176748	09/11/2015	\$436.70
	PAYPAL ACADIA	09/11/2015	\$754.95
	CHICAGO ARCHITECTUR	09/02/2015	\$924.00
	CENTER FOR HEALTH DESIGN	09/14/2015	\$130.00
	SEARS.COM 9300	09/14/2015	\$1,086.02
	ATLANTIC FALL PROTECTION	09/14/2015	\$820.59
	FEDEX 18146514	09/16/2015	\$6.45
	AIR FRANCE 0577639594193	09/15/2015	\$188.10
	DELTA AIR 0067712554570	09/15/2015	\$1,623.73
	AIR FRANCE 0572372305970	09/15/2015	\$129.66
	Amazon.com	09/17/2015	\$529.44
	THE HOME DEPOT 606	09/18/2015	\$100.38
	AMAZON MKTPLACE PMTS	09/19/2015	\$78.95
	SCHLETTER	09/18/2015	\$2,699.12
	THE HOME DEPOT 6664	09/17/2015	\$298.94
	PAYPAL NOMALOUISIA	09/21/2015	\$500.00
	AIA SOUTH CAROLINA	09/21/2015	\$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	HOMEDEPOT.COM	09/21/2015	\$133.61
	UNITED 0167713130491	09/21/2015	\$465.70
	PAYPAL JOGGLEFACTO	09/23/2015	\$495.00
	HOMEDEPOT.COM	09/22/2015	\$242.27
	SCHLETTER	09/23/2015	\$55.30
	OWW ORBITZ.COM	09/25/2015	\$6.99
	FEDEX 405973447	09/26/2015	\$5.96
	UNITED 0167713480614	09/24/2015	\$514.70
	AMAZON MKTPLACE PMTS	09/30/2015	\$74.99
	AMAZON MKTPLACE PMTS	09/29/2015	\$49.11
	CENTER FOR HEALTH DESIGN	09/29/2015	\$2,175.00
	OWW ORBITZ.COM	09/29/2015	\$6.99
		33/23/2323	\$43,841.35
EZRA H. MUNN JR.	STAPLES 00118976	09/10/2015	\$18.37
	TEXACO 00304684	09/28/2015	\$70.92
	HOMETOWN SUPERETTE	09/29/2015	\$24.36
			\$113.65
FADI ABU-FARHA	Amazon.com	09/01/2015	\$111.51
	EREPLACEMENTPARTS.COM	09/01/2015	\$804.65
	PAYPAL EBAY MARKTPLC USD	09/02/2015	\$12.00
	ALLIED HIGH TECH PRODU	09/03/2015	\$187.55
	MSC	09/05/2015	\$97.10
	MSC	09/05/2015	\$1,011.40
	MCMASTER-CARR	09/04/2015	\$137.07
	Amazon.com	09/05/2015	\$12.10
	MCMASTER-CARR	09/08/2015	\$584.93
	IN ELECTRO-MECHANICAL IN	09/10/2015	\$861.31
	AMAZON MKTPLACE PMTS	09/12/2015	\$5.99
	MSC	09/15/2015	\$256.04
	GLACERN MACHINE TOOLS LLC	09/15/2015	\$494.95
	LOWES #01983	09/15/2015	\$13.84
	MCMASTER-CARR	09/14/2015	\$163.95
	ES LABORATORY LLC	09/23/2015	\$80.57
		, ,	\$4,834.96
FAITH CHRISTNER	ACADEMIC IMPRESSIONS INC	09/09/2015	\$350.00
	LABOR LAW POSTERS	09/10/2015	\$125.50
	SOCIETY FOR HUMAN RESOURC	09/14/2015	\$40.00
			\$515.50
FELICIA CUNNINGHAM	CHEF'S CATALOG	08/31/2015	\$296.42
	CHEF'S CATALOG	08/31/2015	\$158.95
	FREDS 00031708	08/31/2015	\$205.96
	SPIRIT COMM EBILLING	08/31/2015	\$3.41
	SMARTY HAD A PARTY	09/01/2015	\$206.98
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$94.01
			1

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	005 CENTURYLINK RECURRING	09/21/2015	\$190.83
	PIGGLY WIGGLY #192	09/29/2015	\$57.62
			\$1,339.18
FELIX BARRON	AmazonPrime Membership	09/10/2015	\$99.00
	WHOLEFDS WDF 10224	09/13/2015	\$128.05
	NEW YORK TIMES DIGITAL	09/19/2015	\$10.00
	WHOLEFDS WDF 10224	09/24/2015	\$36.67
	TECHNICAL INC.	09/24/2015	\$100.00
	PUBLIX #1148	09/27/2015	\$25.64
	COMFORT INN & SUITES	09/28/2015	\$259.81
			\$659.17
RANCES A. KENNEDY	FINANCIAL MANAGEMENT ASSO	09/01/2015	\$255.00
	AMAZON.COM AMZN.COM/BILL	09/01/2015	\$67.90
	STAPLES DIRECT	09/02/2015	\$123.47
	MCNEELYS STORE & RENTAL	09/09/2015	\$263.22
	UPS 1Z070E1Y0395075249	09/18/2015	\$15.02
			\$724.61
FRANCIS REAY JONES	AMERICAN AI 0012356290834	09/03/2015	\$812.70
	ENTOMOLOGIC	09/08/2015	\$195.00
	SSC - FLORENCE SER	09/17/2015	\$361.50
	ENTOMOLOGIC	09/18/2015	\$195.00
	PAYPAL SCENTOMOLOG	09/18/2015	\$65.00
	LOWES #01120	09/24/2015	\$30.15
	FIVE STAR FLORENCE	09/24/2015	\$86.34
			\$1,745.69
FRANK FELTUS	WWW.NEWEGG.COM	09/18/2015	\$30.33
			\$30.33
FRANK WEBB	WW GRAINGER	08/31/2015	\$39.95
	AIRGAS SOUTH	09/03/2015	\$13.14
	WINZER USA	09/05/2015	\$494.65
	WINZER USA	09/05/2015	\$21.83
	WWW.NEWEGG.COM	09/09/2015	\$19.99
	WWW.NEWEGG.COM	09/14/2015	\$204.99
	ENVIROTRONICS	09/21/2015	\$2,438.00
	MOBILE ATTIC COLUMBIA	09/28/2015	\$200.34
			\$3,432.89
RANKLIN M REYNOLDS	BLANCHARD MACHINERY	09/09/2015	\$401.65
	TRI-COUNTY ACE BLDRS S	09/10/2015	\$2.38
	TRACTOR SUPPLY #1210	09/28/2015	\$38.14
			\$442.17
GAIL JULIAN	Amazon.com	09/01/2015	\$26.95
	AMAZON MKTPLACE PMTS	09/03/2015	\$99.99
	PAYPAL NEWDEALFILM	09/03/2015	\$84.75
	AMAZON MKTPLACE PMTS	09/03/2015	\$20.54

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	09/03/2015	\$100.03
	PAYPAL CLARITYEDUC	09/03/2015	\$210.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$136.98
	AMAZON MKTPLACE PMTS	09/06/2015	\$88.91
	Amazon.com	09/06/2015	\$18.69
	AMAZON MKTPLACE PMTS	09/06/2015	\$45.00
	AMAZON MKTPLACE PMTS	09/05/2015	\$26.98
	AMAZON MKTPLACE PMTS	09/07/2015	\$37.99
	AMAZON MKTPLACE PMTS	09/07/2015	\$76.30
	Amazon.com	09/08/2015	\$17.03
	AMAZON MKTPLACE PMTS	09/08/2015	\$53.97
	AMAZON MKTPLACE PMTS	09/08/2015	\$41.04
	AMAZON MKTPLACE PMTS	09/09/2015	\$19.67
	AMAZON MKTPLACE PMTS	09/09/2015	\$59.84
	SKR AbeBooks.co 3IQ2A2	09/10/2015	\$192.87
	AMAZON MKTPLACE PMTS	09/10/2015	\$63.98
	MOTORCYCLE INDUSTRY CO	09/11/2015	\$256.96
	AMAZON MKTPLACE PMTS	09/11/2015	\$36.98
	Amazon.com	09/12/2015	\$11.99
	NEW DAY FILMS	09/14/2015	\$204.00
	DAWN SIGN PRESS	09/14/2015	\$35.42
	BULLFROG FILMS INC	09/15/2015	\$260.00
	PLANT MGMT NETWORK	09/15/2015	\$2,000.00
	Amazon.com	09/21/2015	\$92.03
	Amazon.com	09/23/2015	\$124.36
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$36.00
	Amazon.com	09/23/2015	\$29.03
	Amazon.com	09/23/2015	\$248.43
	Amazon.com	09/23/2015	\$85.50
	AATCC	09/25/2015	\$299.00
	JHUP JOURNALS	09/24/2015	\$323.00
	AMZ QYC	09/25/2015	\$30.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$46.18
	Amazon.com	09/25/2015	\$9.72
	AMAZON.COM AMZN.COM/BILL	09/27/2015	\$46.62
	Amazon.com	09/28/2015	\$195.86
			\$5,792.59
GALE PLOCIC	NAFME	08/31/2015	\$124.00
	STAPLES DIRECT	09/01/2015	\$108.68
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$106.22
	DELTA AIR 0062320587642	09/04/2015	\$658.70
	STAPLES DIRECT	09/10/2015	\$66.73
	CU ACCTS RCVBL ONLINE	09/09/2015	\$411.25
	CU ACCTS RCVBL ONLINE	09/14/2015	\$411.25
	FEDEX 405071553	09/14/2015	\$411.25
	AMERICAN AI 0012310798084	09/21/2015	\$155.60

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Cardholder	Vendor Name	Purchase Date	Amount
GALE PLOCIC	AMERICAN AI 0012310798694	09/21/2015	\$306.10
	STAPLES DIRECT	09/22/2015	\$176.79
	AMERICAN AI 0012310798085	09/21/2015	\$155.60
	HOBBY LOBBY #395	09/22/2015	\$12.78
			\$2,746.59
GALE W BLACK	DIAMOND SPRINGS WATER	09/04/2015	\$6.77
	ADOBE ACROPRO SUBS	09/03/2015	\$14.99
	AT&T 7419450800001	09/04/2015	\$9.49
	DIAMOND SPRINGS WATER	09/04/2015	\$31.46
	WWW.NEWEGG.COM	09/08/2015	\$480.95
	AMAZON.COM AMZN.COM/BILL	09/09/2015	\$19.47
	PAYPAL EBAY MARKTPLC USD	09/10/2015	\$25.00
	FEDEX 18091265	09/10/2015	\$4.04
	DELTA AIR 0062320394735	09/10/2015	\$166.10
	ETSY.COM	09/10/2015	\$50.65
	PAYPAL EBAY MARKTPLC USD	09/10/2015	\$95.37
	ETSY.COM	09/10/2015	\$30.56
	ETSY.COM	09/10/2015	\$9.95
	ETSY.COM	09/10/2015	\$63.90
	AMAZON MKTPLACE PMTS	09/10/2015	\$3.80
	AMAZON MKTPLACE PMTS	09/11/2015	\$10.81
	AMAZON MKTPLACE PMTS	09/14/2015	\$7.99
	AMAZON MKTPLACE PMTS	09/12/2015	\$56.91
	INGLES MARKETS #240	09/12/2015	\$62.45
	AMERICAN AI 0012356619384	09/10/2015	\$307.10
	FORMS AND SUPPLY - AOPD	09/10/2015	\$233.24
	LUMENTUM OPERATIONS	09/14/2015	\$2,500.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$17.98
	AMAZON MKTPLACE PMTS	09/15/2015	\$7.39
	AMAZON MKTPLACE PMTS	09/15/2015	\$33.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$5.14
	Amazon.com	09/17/2015	\$345.97
	AMERICAN AI 0012310408294	09/16/2015	\$431.20
	FEDEX 18157935	09/17/2015	\$9.27
	FORMS AND SUPPLY - AOPD	09/16/2015	\$19.39
	EventClass GmbH	09/16/2015	\$325.00
	THORLABS	09/17/2015	\$2,482.37
	SOUTHERN ASSOC OF COLLEGE	09/17/2015	\$150.00
	APL ITUNES.COM/BILL	09/21/2015	\$19.99
	AMAZON MKTPLACE PMTS	09/21/2015	\$19.80
	INGLES MARKETS #240	09/21/2015	\$22.64
	ETSY.COM	09/22/2015	\$7.30
	LOWES #03071	09/29/2015	\$55.85
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$9.39
	NACADA STATE DR IN 2014	09/22/2015	\$20.00
	NACADA	09/23/2015	\$65.00

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FEDEX 18216801 OMNI PRO ELECTRONICS	09/23/2015	\$4.88
OMNI PRO ELECTRONICS		
	09/22/2015	\$262.05
FORMS AND SUPPLY - AOPD	09/28/2015	\$147.35
LOWES #03071	09/29/2015	\$55.04
		\$8,707.00
CONFERENCE AND CONT ED	09/03/2015	\$110.00
THE UPS STORE 3497	09/11/2015	\$65.93
		\$175.93
TRI-COUNTY ACE BLDRS S	09/02/2015	\$45.65
TRI-COUNTY ACE BLDRS S	09/07/2015	\$48.76
BLACK ELECTRICAL SUPPLY I	09/09/2015	\$12.89
TRI-COUNTY ACE BLDRS S	09/14/2015	\$10.36
OVR O.CO/OVERSTOCK.COM	09/14/2015	\$1,121.34
G & K CRAFT/ PROCHEMICAL	09/15/2015	\$9.04
WAL-MART #3222	09/17/2015	\$13.57
FEDEX 405100237		\$9.83
FEDEX 405200613		\$9.31
LOWES #01635		\$46.43
FOOD LION #2209	09/17/2015	\$0.74
SALUDA RIVER PET #3		\$1.06
WM SUPERCENTER #3222		\$5.64
SALUDA RIVER PET #3		\$1.28
FOOD LION #2209		\$0.69
		\$134.37
		\$10.39
		\$97.90
		\$109.00
	33/23/2323	\$1,688.25
UNITED 0162462794505	09/04/2015	\$244.70
AMAZON.COM AMZN.COM/BILL	09/22/2015	\$36.25
		\$50.00
		\$655.20
AMERICAN AI 0017707392402		\$98.60
SKILLPATH SEMINARS MAIN		\$179.00
		\$1,263.75
ACADEMY SPORTS# 154	09/12/2015	\$96.29
TRACTOR-SUPPLY-CO #0440		\$250.31
		\$67.24
		\$29.96
		\$74.88
		\$518.68
SYX TIGERDIRECT.COM	09/02/2015	\$146.67
		\$7.85
		\$92.20
		\$1,420.25
	THE UPS STORE 3497 TRI-COUNTY ACE BLDRS S TRI-COUNTY ACE BLDRS S BLACK ELECTRICAL SUPPLY I TRI-COUNTY ACE BLDRS S OVR O.CO/OVERSTOCK.COM G & K CRAFT/ PROCHEMICAL WAL-MART #3222 FEDEX 405100237 FEDEX 405200613 LOWES #01635 FOOD LION #2209 SALUDA RIVER PET #3 WM SUPERCENTER #3222 SALUDA RIVER PET #3 FOOD LION #2209 MICHAELS STORES 1585 THE UPS STORE 3497 EDUCATIONAL INNOVATIONS I CAPITAL DATA INC UNITED 0162462794505 AMAZON.COM AMZN.COM/BILL AGENT FEE 8900658828306 DELTA AIR 0067707392403 AMERICAN AI 0017707392402 SKILLPATH SEMINARS MAIN	TRI-COUNTY ACE BLDRS S TRI-COUNTY ACE BLDRS S D9/02/2015 TRI-COUNTY ACE BLDRS S BLACK ELECTRICAL SUPPLY I O9/09/2015 TRI-COUNTY ACE BLDRS S O9/14/2015 OVR O.CO/OVERSTOCK.COM G & K CRAFT/ PROCHEMICAL WAL-MART #3222 O9/17/2015 FEDEX 405100237 FEDEX 405100237 FEDEX 405200613 LOWES #01635 FOOD LION #2209 SALUDA RIVER PET #3 WM SUPPERCENTER #3222 SALUDA RIVER PET #3 O9/24/2015 FOOD LION #2209 MICHAELS STORES 1585 THE UPS STORE 3497 EDUCATIONAL INNOVATIONS I O9/28/2015 UNITED UNITED O162462794505 AMAZON.COM AMZN.COM/BILL AGENT FEE 8900658828306 O9/21/2015 AMERICAN AI 0017707392402 SKILLPATH SEMINARS MAIN O9/24/2015 TRACTOR-SUPPLY-CO #0440 O9/25/2015 TRACTOR-SUPPLY-CO #0440 O9/02/2015 SYX TIGERDIRECT.COM O9/03/2015 SYX TIGERDIRECT.COM O9/03/2015 SYX TIGERDIRECT.COM O9/03/2015 SYX TIGERDIRECT.COM O9/04/2015 SYX TIGERDIRECT.COM O9/04/2015

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	AUTOMATIONDIRECT.COM	09/04/2015	\$71.00
	Adams Products 30J Anders	09/14/2015	\$51.15
	JDI justcloud-cc.com	09/14/2015	\$50.73
	LOWES #00728	09/14/2015	\$164.60
	OMEGA ENGINEERING	09/15/2015	\$208.99
	LOWES #00728	09/17/2015	\$77.21
	STAPLES DIRECT	09/25/2015	\$101.64
			\$2,392.29
GARY V GAULIN	CLEMSON COMPUTER ST	09/17/2015	\$58.73
	LOWES #03071	09/22/2015	\$53.03
	DELTA AIR 0062321900614	09/22/2015	\$452.70
	DELTA AIR 0062321890661	09/22/2015	\$266.20
		, ,	\$830.66
GARY WADE	INDUSTRIAL MOTOR SERVI	09/01/2015	\$1,135.04
	WHALEY FOODSERVICE REPAIR	09/03/2015	\$357.36
	CRENSHAWS TV AND APPLIANC	09/04/2015	\$1,321.45
	TRI-COUNTY ACE BLDRS S	09/04/2015	\$48.48
	MCNEELYS STORE & RENTAL	09/08/2015	\$121.98
	JERRY CAIN AUTO	09/08/2015	\$159.43
	BLACK ELECTRICAL SUPPLY I	09/09/2015	\$187.94
	TRI-COUNTY ACE BLDRS S	09/11/2015	\$41.40
	JERRY CAIN AUTO	09/11/2015	\$119.50
	LIGHTING SPECIALTIES	09/11/2015	\$243.39
	MCNEELYS STORE & RENTAL	09/14/2015	\$246.10
	MCNEELYS STORE & RENTAL	09/14/2015	\$133.75
	BLACK ELECTRICAL SUPPLY I	09/16/2015	\$181.92
	LOWES #03071	09/17/2015	\$13.32
	TRI-COUNTY ACE BLDRS S	09/18/2015	\$40.40
	TRI-COUNTY ACE BLDRS S	09/18/2015	\$11.92
	INDUSTRIAL MOTOR SERVI	09/21/2015	\$1,135.04
	AMERICAN TIME	09/22/2015	\$360.29
	LAKE KEOWEE FORD	09/25/2015	\$1,655.04
	BLACK ELECTRICAL SUPPLY I	09/25/2015	\$1,086.23
	TRI-COUNTY ACE BLDRS S	09/28/2015	\$14.28
	LOWES #03071	09/29/2015	\$197.16
	201120 1100012	33, 23, 2323	\$8,811.42
GARY WISER	DELTA AIR 0062322706485	09/25/2015	\$384.60
	CRUCIAL.COM	09/29/2015	\$7.00
	CRUCIAL.COM	09/29/2015	\$99.99
	CROCIAL.COM	03/23/2013	\$491.59
GAYLE G WILLIFORD	DED DATH & DEVOND 4503	00/24/2045	
0 OND	BED BATH & BEYOND #592	08/31/2015	\$23.85
	BI-LO GROCERY #5284	09/02/2015	\$5.57
	HOME TELECOM	09/02/2015	\$43.01
	JIFFY LUBE #3282	09/02/2015	\$32.63
	WAL-MART #1146	09/03/2015	\$16.39

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Vendor Name	Purchase Date	Amount
CU PSA SHOPPING MALL	09/04/2015	\$90.00
BED BATH & BEYOND #592	09/09/2015	\$50.95
LOWES #02464	09/11/2015	\$115.05
LOWES #02464	09/16/2015	\$34.50
USPS 45586004629805074	09/22/2015	\$25.60
WAL-MART #1146	09/22/2015	\$17.27
WAL-MART #1037	09/24/2015	\$6.48
WAL-MART #1146	09/29/2015	\$10.02
		\$471.32
Amazon.com	08/31/2015	\$55.95
AMAZON MKTPLACE PMTS	08/31/2015	\$3.98
CU ACCTS RCVBL ONLINE	09/01/2015	\$219.78
GRIFF'S FARM AND H	09/03/2015	\$16.04
AMAZON MKTPLACE PMTS	09/03/2015	\$64.26
Amazon Video On Demand	09/06/2015	\$12.99
AMAZON MKTPLACE PMTS	09/06/2015	\$340.76
AMAZON MKTPLACE PMTS	09/05/2015	\$75.24
AMAZON MKTPLACE PMTS	09/04/2015	\$42.85
ADOBE CREATIVE CLOUD	09/05/2015	\$29.99
AMAZON MKTPLACE PMTS		\$32.06
LOWES #03071		\$132.10
W.P.LAW, INC #5		\$58.60
Amazon.com		\$4.89
Amazon.com		\$84.75
IJON H WEBB		\$624.70
TRI-COUNTY ACE BLDRS S		\$8.70
		\$181.88
		\$45.34
		\$2.03
		\$17.08
		\$92.28
		\$9.08
		\$228.00
		\$13.40
		\$7.91
		\$82.70
		\$165.98
ANNAZON WINTEACE FINTS	03/23/2013	\$2,653.32
WM SUPERCENTER #1286	08/31/2015	\$17.15
		\$98.70
		\$1,375.00
		\$93.80
		\$6.51
		\$149.95
		\$359.83
AMAZON MKTPLACE PMTS	09/28/2015	\$66.60
	CU PSA SHOPPING MALL BED BATH & BEYOND #592 LOWES #02464 LOWES #02464 USPS 45586004629805074 WAL-MART #1146 WAL-MART #1146 WAL-MART #1146 AMAZON MKTPLACE PMTS CU ACCTS RCVBL ONLINE GRIFF'S FARM AND H AMAZON MKTPLACE PMTS AMAZON WKTPLACE PMTS AMAZON WKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS ADOBE CREATIVE CLOUD AMAZON MKTPLACE PMTS LOWES #03071 W.P.LAW, INC #5 AMAZON.COM JION H WEBB TRI-COUNTY ACE BLDRS S GRIFF'S FARM AND H BRUSHY MOUNTAIN BEE FARM TRI-COUNTY ACE BLDRS S BI-LO GROCERY #5566 IJON H WEBB GRIFF'S FARM AND H SURVEYMONKEY.COM JOHNNY'S SELECTED SEED CLEMSON AUTO PARTS INC BARGAINTEESCOM AMAZON MKTPLACE PMTS	CU PSA SHOPPING MALL BED BATH & BEYOND #592 LOWES #02464 LOWES #02464 USPS 45586004629805074 WAL-MART #1146 WAL-MART #1146 WAL-MART #1146 WAL-MART #1146 MAL-MART #11

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	AMAZON MKTPLACE PMTS	09/29/2015	\$6.49
	AMAZON MKTPLACE PMTS	09/29/2015	\$55.50
	WAL-MART #2214	09/29/2015	\$23.98
	WM SUPERCENTER #2214	09/29/2015	\$23.76
			\$2,277.27
GEORGE ASKEW	YOUNG TRANSPORTATION RIVE	09/08/2015	\$200.00
	CITY OF CLEMSON	09/17/2015	\$13.81
	AT&T DATA	09/19/2015	\$25.00
			\$238.81
GEORGE CHUMANOV	SEMROCK INC	09/15/2015	\$255.00
	WWW.SUPERBRIGHTLEDS.CO		\$28.25
	WWW.SOFERBRIGHTEEDS.CO	09/15/2015	\$283.25
GEORGE M DICKERT	USDS 452400000000000	00/02/2045	
GLONGE WI DICKLIN	USPS 45240003329830890	09/02/2015	\$343.00
	USPS 45240003329830890	09/03/2015	\$3.14
	CU PSA SHOPPING MALL	09/04/2015	\$30.00
	GEMPLER'S	09/09/2015	\$30.53
	ATT CONS PHONE PMT	09/10/2015	\$63.01
	VZWRLSS PRPAY AUTOPAY	09/10/2015	\$20.00
	Fast Way Oil Change	09/10/2015	\$42.65
	PIEDMONT FARM AND NURS	09/11/2015	\$12.16
	PUBLIX #687	09/17/2015	\$37.83
	CU PSA SHOPPING MALL	09/18/2015	\$28.00
	USPS 45240003329830890	09/18/2015	\$10.29
	COOKS FARM SUPPLY	09/21/2015	\$63.72
	PIEDMONT FARM AND NURS	09/23/2015	\$96.03
	FAMILY DOLLAR #0081	09/23/2015	\$8.75
	CU PSA SHOPPING MALL	09/23/2015	\$70.00
	NATIONAL 4-H COUNCIL SUPP	09/26/2015	\$163.45
	CU PSA SHOPPING MALL	09/25/2015	\$168.00
	NATIONAL 4-H COUNCIL SUPP	09/28/2015	\$45.28
			\$1,235.84
GEORGE MONGOLD III	STAPLES 00117127	09/08/2015	\$10.84
	EAGLE AUTOMOTIVE REPAIR A	09/11/2015	\$362.12
	SEWE MAIN OFFICE	09/14/2015	\$200.00
	SEELS OUTBOARD INC- MT P	09/16/2015	\$64.00
	BLACK RIVER MARINE INC	09/17/2015	\$69.55
	CHARLESTON MARINE	09/18/2015	\$1,489.18
	TDS TELECOM	09/27/2015	\$192.34
	PARKS AUTO PARTS INC	09/25/2015	\$140.26
	HAMPTON WILDLIFE FUND INC	09/28/2015	\$350.00
	THE TOTAL WILDER ET OND INC	03/20/2013	\$2,878.29
GEORGE SMITH	RMS - CLEMSON PRINT CENT	09/23/2015	\$875.26
	RMS - CLEMSON PRINT CENT	09/23/2015	\$20.33
			\$895.59

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950.84 \$50.84
\$651.12
\$271.73
\$2,100.00
\$3,022.85
\$22.69
\$6.07
\$5.14
\$230.36
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\$7.57
\$298.01
\$38.54
\$32.26
\$16.18
\$76.78
\$10.17
\$322.67
\$496.60
\$38.88
\$38.88
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\$13.90
\$68.55
\$39.95
\$8.40
\$55.54
\$79.00
\$23.44
\$100.91
\$28.29
\$29.29
\$8.52
\$51.50
\$51.50
\$23.89
\$2,437.22
\$171.18
\$3,311.20
\$0.87
\$158.79
\$158.79 \$20.97
\$158.75 \$20.97 \$4.05

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Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	DOLLAR-GENERAL #7603	09/10/2015	\$4.32
	WAL-MART #0627	09/16/2015	\$8.04
	SUNOCO 0613551100	09/15/2015	\$4.05
	CU PSA SHOPPING MALL	09/23/2015	\$28.00
			\$229.09
GRAHAM NEFF	PAYPAL KINETICPERF	08/31/2015	\$375.00
	DELTA AIR 0060157870511	08/31/2015	\$29.00
	DELTA AIR 0062319999120	08/31/2015	\$325.20
	UMX INC (800)921-5523	09/01/2015	\$467.92
	USAIRWAYS 0377676878503	08/31/2015	\$350.70
	DELTA AIR 0060157870512	08/31/2015	\$29.00
	CHICK-FIL-A #02536	09/01/2015	\$54.04
	ACT PROGRAMS	09/03/2015	\$12.00
	THE BURGER JOINT	09/01/2015	\$137.34
	ACT PROGRAMS	09/03/2015	\$12.00
	TARGET 00011981	09/03/2015	\$64.16
	JERSEY MIKE'S STORE 7022	09/03/2015	\$227.21
	WEST MARINE #511	09/03/2015	\$393.01
	REGATTACENTRAL	09/05/2015	\$525.00
	THE HOME DEPOT 1105	09/03/2015	\$399.01
	HACHI EXPRESS, INC	09/04/2015	\$327.83
	CLEMSON COMPUTER ST	09/07/2015	\$64.18
	CHICK-FIL-A #02536	09/07/2015	\$140.99
	X TRAINING EQUIPMEN	09/08/2015	\$39.90
	THE BURGER JOINT	09/09/2015	\$134.58
	WALMART.COM	09/10/2015	\$75.33
	COSIDA	09/12/2015	\$1,040.00
	WAL-MART #4445	09/13/2015	\$282.15
	OLIVE GARDEN 00016345	09/10/2015	\$299.03
	GRASTON TECHNIQUE	09/11/2015	\$1,095.00
	Athlete Assessment	09/12/2015	\$1,610.95
	PUBLIX SUPERMARKETS #1379	09/11/2015	\$243.11
	MCALISTER'S DELI 1372	09/14/2015	\$117.33
	SIDETRACKED CAFE AND CATE	09/14/2015	\$220.21
	BRAIN GAME	09/15/2015	\$299.90
	DELTA AIR 0062321160371	09/14/2015	\$484.60
	TOWELHUB	09/15/2015	\$158.46
	ACUSHNET COMPANY	09/16/2015	\$770.40
	Sideline Sports	09/16/2015	\$115.00
	YOLK ASIAN KITCHEN	09/15/2015	\$269.00
	PUBLIX SUPERMARKETS #1379	09/16/2015	\$176.02
	SQ KEDRA'S KITCHEN	09/17/2015	\$215.00
	PANERA BREAD #821	09/17/2015	\$47.32
	HACHI EXPRESS, INC	09/16/2015	\$206.23
	NATIONAL SOCCER COACHES A	09/16/2015	\$390.00
	DISNEY RESORT-WDTC	09/17/2015	\$8,213.79
	DISINET MESONT-WOTC	03/17/2013	30,213./9

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	CHICK-FIL-A #02536	09/17/2015	\$130.04
	WM SUPERCENTER #4445	09/19/2015	\$190.64
	RED BOWL - CLEMSON	09/17/2015	\$347.42
	MCALISTER'S DELI 1372	09/18/2015	\$149.03
	CHICK-FIL-A #02536	09/19/2015	\$58.86
	BUSHNELL OPTICS	09/20/2015	\$479.92
	SIDETRACKED CAFE AND CATE	09/21/2015	\$241.91
	APL APPLE ONLINE STORE	09/22/2015	\$853.86
	APL APPLE ONLINE STORE	09/22/2015	\$147.66
	INGLES MARKETS #53	09/22/2015	\$138.54
	NATURE'S CUPBOARD	09/22/2015	\$37.74
	ACT PROGRAMS	09/24/2015	\$12.00
	ACT PROGRAMS	09/24/2015	\$12.00
	HONEYBAKED HAM 1586	09/23/2015	\$236.30
	EMERSON ECOLOGICS INC	09/24/2015	\$434.38
	REGATTACENTRAL	09/24/2015	\$380.00
	THE CHRONICLE	09/24/2015	\$91.00
	SCHOOLSIN.COM	09/25/2015	\$334.94
	INSURED AIRCRAFT TITLE	09/25/2015	\$800.00
	US ROWING ASSOCIATION MEM	09/24/2015	\$350.00
	STU SHINDIGZ DECORATIO	09/25/2015	\$81.56
	SIDETRACKED CAFE AND CATE	09/29/2015	\$328.67
	WALGREENS #11769	09/29/2015	\$97.26
	BEEF O BRADYS - CLEMSON	09/29/2015	\$160.19
	CHICK-FIL-A #02536	09/28/2015	\$245.14
			\$26,775.96
GREG TELLEY	VULCAN INC	08/31/2015	\$248.10
	FELLERS INC	08/31/2015	\$381.99
	WW GRAINGER	08/31/2015	\$154.59
	VULCAN INC	08/31/2015	\$233.65
	TOTAL MAINTENANCE SOLUTIO	08/31/2015	\$119.41
	AAA SUPPLY INC GREENVILLE	08/31/2015	\$79.18
	TOTAL MAINTENANCE SOLUTIO	08/31/2015	\$131.85
	WW GRAINGER	09/01/2015	\$85.56
	WW GRAINGER	09/01/2015	\$101.25
	MCMASTER-CARR	08/31/2015	\$58.57
	LOWES #03071	09/01/2015	\$162.34
	HAJOCA TAYLORS 72	09/01/2015	\$361.85
	WW GRAINGER	09/01/2015	\$71.61
	BATTERY SPECIALISTS	09/02/2015	\$149.25
	CC DICKSON BRANCH 1100	09/02/2015	\$97.64
	CANNON & SONS, INC.	09/02/2015	\$101.76
	UNITED ELECTRICAL DIST	09/02/2015	\$125.92
	JOHNSTONE SUPPLY	09/02/2015	\$122.55
	WW GRAINGER	09/03/2015	\$108.37
	JOHNSTONE SUPPLY	09/02/2015	\$143.78

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	09/03/2015	\$117.02
	SMF INC	09/04/2015	\$880.31
	TRI-COUNTY ACE BLDRS S	09/07/2015	\$15.55
	LOWES #03071	09/07/2015	\$105.46
	WW GRAINGER	09/08/2015	\$678.03
	AAA SUPPLY INC GREENVILLE	09/08/2015	\$181.76
	WW GRAINGER	09/08/2015	\$88.55
	UNITED ELECTRICAL DIST	09/08/2015	\$78.11
	WW GRAINGER	09/08/2015	\$926.20
	WW GRAINGER	09/08/2015	\$205.03
	LOWES #03071	09/08/2015	\$135.37
	WW GRAINGER	09/09/2015	\$69.69
	MCMASTER-CARR	09/08/2015	\$28.75
	TRI-COUNTY ACE BLDRS S	09/09/2015	\$22.86
	LOWES #03071	09/09/2015	\$72.31
	WW GRAINGER	09/09/2015	\$389.09
	WW GRAINGER	09/09/2015	\$55.53
	USA BLUE BOOK	09/08/2015	\$209.19
	WW GRAINGER	09/09/2015	\$73.66
	HAJOCA TAYLORS 72	09/09/2015	\$751.41
	MCMASTER-CARR	09/08/2015	\$575.17
	CANNON & SONS, INC.	09/09/2015	\$437.57
	USA BLUE BOOK	09/08/2015	\$23.38
	WW GRAINGER	09/10/2015	\$92.32
	WW GRAINGER	09/10/2015	\$305.66
	MCMASTER-CARR	09/10/2015	\$247.20
	HAJOCA TAYLORS 72	09/11/2015	\$2,000.37
	WW GRAINGER	09/11/2015	\$2,467.37
	WW GRAINGER	09/11/2015	\$1,039.25
	WW GRAINGER	09/11/2015	\$73.66
	WW GRAINGER	09/11/2015	\$100.19
	WW GRAINGER	09/11/2015	\$1,281.63
	APPLIED IND TECH 2220	09/12/2015	\$185.09
	LOWES #03071	09/14/2015	\$22.17
	USA BLUE BOOK	09/14/2015	\$400.57
	JOHNSTONE SUPPLY	09/14/2015	\$545.70
	JOHNSTONE SUPPLY	09/15/2015	\$143.07
	LOWE ELECTRIC SUPPLY	09/16/2015	\$516.81
	WW GRAINGER	09/16/2015	\$140.59
	LOWE ELECTRIC SUPPLY	09/16/2015	\$154.72
	UNITED ELECTRICAL DIST	09/17/2015	\$2,274.82
	CC DICKSON BRANCH 1100	09/17/2015	\$116.07
	AMAZON MKTPLACE PMTS	09/17/2015	\$214.78
	WW GRAINGER	09/17/2015	\$1,384.26
	WW GRAINGER	09/17/2015	\$1,065.18
	WW GRAINGER	09/17/2015	\$228.78

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UNITED ELECTRICAL DIST	09/18/2015	\$50.83
	, -, -	330.03
UNITED ELECTRICAL DIST	09/21/2015	\$180.21
TOTAL MAINTENANCE SOLUTIO	09/22/2015	\$131.01
EZ TURN SIGNAL KITS & EZ	09/21/2015	\$313.90
WW GRAINGER	09/22/2015	\$164.87
INDUSTRIAL MOTOR SERVI	09/21/2015	\$528.79
CC DICKSON BRANCH 1100	09/22/2015	\$126.54
INDUSTRIAL MOTOR SERVI	09/21/2015	\$326.21
INDUSTRIAL MOTOR SERVI	09/21/2015	\$218.75
JOHNSTONE SUPPLY	09/21/2015	\$568.19
WW GRAINGER	09/22/2015	\$197.52
ALLIED ELECTRONICS INC	09/23/2015	\$318.54
WW GRAINGER	09/22/2015	\$130.33
WW GRAINGER	09/23/2015	\$96.58
TOTAL MAINTENANCE SOLUTIO	09/23/2015	\$915.15
LOWES #03071	09/23/2015	\$54.14
WW GRAINGER	09/23/2015	\$347.54
ALLIED ELECTRONICS INC	09/24/2015	\$109.88
LOWES #03071	09/23/2015	\$391.35
HAJOCA TAYLORS 72	09/24/2015	\$58.68
HAJOCA TAYLORS 72	09/24/2015	\$32.44
WW GRAINGER	09/24/2015	\$294.67
LOWES #03071	09/24/2015	\$94.41
RYONET	09/24/2015	\$400.65
WW GRAINGER	09/24/2015	\$12.28
FELLERS INC	09/25/2015	\$194.74
WW GRAINGER	09/25/2015	\$107.14
WW GRAINGER	09/25/2015	\$36.55
TOTAL MAINTENANCE SOLUTIO	09/28/2015	\$29.65
JOHNSTONE SUPPLY	09/28/2015	\$89.81
BLACK ELECTRICAL SUPPLY I	09/28/2015	\$71.65
JOHNSTONE SUPPLY	09/28/2015	\$204.91
JOHNSTONE SUPPLY	09/28/2015	\$158.67
JOHNSTONE SUPPLY	09/28/2015	\$63.78
BLACK ELECTRICAL SUPPLY I	09/28/2015	\$392.22
		\$31,572.06
TRI-COUNTY ACE BLDRS S	09/03/2015	\$8.20
AMAZON.COM AMZN.COM/BILL		\$33.95
ULINE SHIP SUPPLIES		\$109.88
		\$673.12
		\$2,500.00
	, .,	\$3,325.15
PAYPAL UKLAPTOPUK	09/02/2015	\$95.99
FIRSTAIDCPR	09/10/2015	\$443.56
LABELVALUE.COM	09/10/2015	\$827.50
	TOTAL MAINTENANCE SOLUTIO EZ TURN SIGNAL KITS & EZ WW GRAINGER INDUSTRIAL MOTOR SERVI CC DICKSON BRANCH 1100 INDUSTRIAL MOTOR SERVI INDUSTRIAL MOTOR SERVI JOHNSTONE SUPPLY WW GRAINGER ALLIED ELECTRONICS INC WW GRAINGER TOTAL MAINTENANCE SOLUTIO LOWES #03071 WW GRAINGER ALLIED ELECTRONICS INC LOWES #03071 HAJOCA TAYLORS 72 HAJOCA TAYLORS 72 WW GRAINGER LOWES #03071 RYONET WW GRAINGER LOWES #03071 RYONET WW GRAINGER LOWES #03071 RYONET WW GRAINGER FELLERS INC WW GRAINGER TOTAL MAINTENANCE SOLUTIO JOHNSTONE SUPPLY	TOTAL MAINTENANCE SOLUTIO EZ TURN SIGNAL KITS & EZ 09/21/2015 WW GRAINGER 09/22/2015 INDUSTRIAL MOTOR SERVI CC DICKSON BRANCH 1100 09/22/2015 INDUSTRIAL MOTOR SERVI 09/21/2015 INDUSTRIAL MOTOR SERVI 09/21/2015 INDUSTRIAL MOTOR SERVI 109/21/2015 JOHNSTONE SUPPLY 09/21/2015 WW GRAINGER 09/22/2015 ALLIED ELECTRONICS INC 09/23/2015 WW GRAINGER 09/23/2015 WW GRAINGER 09/23/2015 WW GRAINGER 09/23/2015 LOWES #03071 WW GRAINGER 09/23/2015 ALLIED ELECTRONICS INC 09/23/2015 LOWES #03071 WW GRAINGER 09/23/2015 ALLIED ELECTRONICS INC 09/24/2015 LOWES #03071 HAJOCA TAYLORS 72 WW GRAINGER 09/24/2015 HAJOCA TAYLORS 72 WW GRAINGER 09/24/2015 UOWES #03071 09/24/2015 WW GRAINGER 09/24/2015 WW GRAINGER 09/24/2015 UOWES #03071 09/24/2015 WW GRAINGER 09/24/2015 UOWE GRAINGER 09/24/2015 WW GRAINGER 09/24/2015 UOWE G

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L. REEVES	WWW.NEWEGG.COM	09/16/2015	\$113.85
	AMAZON MKTPLACE PMTS	09/18/2015	\$55.02
	DMI DELL HIGHER EDUC	09/24/2015	\$104.31
	AMAZON MKTPLACE PMTS	09/23/2015	\$16.25
	WWW.NEWEGG.COM	09/25/2015	\$43.76
	GIH GLOBALINDUSTRIALEQ	09/29/2015	\$56.03
			\$1,883.16
GREGORY M PICKETT	PUBLIX #1148	09/07/2015	\$250.04
	USPS 45362302729802758	09/09/2015	\$4.54
	SEATME	09/14/2015	\$99.00
	FACEBOOK VULVH864G2	09/14/2015	\$683.67
	HEROKU	09/14/2015	\$119.10
	MAILGUN.COM	09/14/2015	\$70.78
	WAV OpenWorks	09/16/2015	\$150.00
	MAILCHIMP	09/17/2015	\$20.00
	UBERCONFERENCE	09/20/2015	\$11.39
	RMS - CLEMSON PRINT CENT	09/23/2015	\$642.00
	USNEWS.COM ONLINE STORE	09/24/2015	\$39.90
			\$2,090.42
GREGORY REIGHARD	DELTA AIR 0062320257663	09/01/2015	\$438.70
	UCD AG & NATURAL RSRC-TN	09/14/2015	\$235.00
	DELTA AIR 0062322003492	09/25/2015	\$804.70
	DELTA AIR 0062322005698	09/28/2015	\$1,343.00
	THE AMERICAN CHESTNUT	09/28/2015	\$99.00
			\$2,920.40
GREGORY W. SHELNUTT	TRI-COUNTY ACE BLDRS S	08/31/2015	\$27.36
	B&H PHOTO, 800-606-6969	08/31/2015	\$263.89
	AMERICAN AI 0010616744456	08/31/2015	\$282.26
	AIRGAS SOUTH	09/01/2015	\$73.15
	FREESTYLE PHOTO	09/01/2015	\$59.31
	AMERICAN AI 0017711030948	08/31/2015	\$1,164.17
	RUBBERSTAMPS NET	08/31/2015	\$28.35
	FEDEX 95873042	09/02/2015	\$118.97
	КЕН	09/01/2015	\$109.00
	BLUE RIDGE ELECTRIC COOP	09/01/2015	\$61.48
	FEDEX 95873041	09/02/2015	\$145.07
	McClain's Printmaking Sup	09/04/2015	\$259.18
	B&H PHOTO, 800-606-6969	09/03/2015	\$20.94
	WW GRAINGER	09/08/2015	\$2,652.28
	ATLAS METAL SALES	09/08/2015	\$3,345.00
	BETTER OFFICE SUPPLY S	09/08/2015	\$7,490.00
	PC NAME TAG	09/09/2015	\$186.95
	TRAVISA PASSPORT VISA	09/10/2015	\$668.60
	HIGH MUSEUM BOX OFFICE	09/09/2015	\$180.00
	MICHAELS.COM	09/11/2015	\$33.11

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	Dropbox NF9LBP9Z7RW8	09/13/2015	\$9.99
	MCENGLEVAN INDUSTRIAL FUR	09/14/2015	\$1,068.02
	TRI STAR	09/14/2015	\$12.68
	INTERNATIONAL SCULPTURE C	09/15/2015	\$250.00
	LOWES #03071	09/15/2015	\$46.10
	THE HOME DEPOT #1130	09/14/2015	\$285.04
	KEH	09/16/2015	\$383.95
	В&Н РНОТО, 800-606-6969	09/16/2015	\$201.35
	CLEMSON-UNIV-BOOKS #4900	09/21/2015	\$192.60
	В&Н РНОТО, 800-606-6969	09/21/2015	\$13.90
	CLAY-KING.COM	09/28/2015	\$205.98
	CLAY-KING.COM	09/28/2015	\$2,289.35
	CLAY-KING.COM	09/28/2015	\$2,289.38
	CANNON SUPPLY	09/29/2015	\$139.92
	AIRGAS SOUTH	09/29/2015	\$114.67
			\$24,672.00
GRETCHEN WAUGAMAN	WM SUPERCENTER #3222	09/03/2015	\$14.17
	PUBLIX SUPERMARKETS #1379	09/09/2015	\$17.02
	STAPLES 00108779	09/08/2015	\$2.03
	WM SUPERCENTER #3192	09/12/2015	\$186.58
	WAL-MART #3222	09/14/2015	\$25.94
	GROUCHOS DELI CLEMSON	09/15/2015	\$77.23
	PUBLIX SUPERMARKETS #1379	09/16/2015	\$9.97
	AMAZON MKTPLACE PMTS	09/17/2015	\$8.14
	PARTY CITY #200	09/19/2015	\$8.45
	WALMART.COM 8009666546	09/18/2015	\$32.10
	WAL-MART #3192	09/19/2015	\$18.76
	AMAZON MKTPLACE PMTS	09/18/2015	\$27.17
	AMAZON MKTPLACE PMTS	09/21/2015	\$12.57
	DOLRTREE 2442 00024422	09/18/2015	\$6.42
	PUBLIX SUPERMARKETS #1379	09/23/2015	\$28.13
	DELTA AIR 0062322915867	09/27/2015	\$540.70
	NATIONAL ORIENTATION DIRE	09/24/2015	\$385.00
	GO RITEWAY TRANSPORTATION	09/27/2015	\$29.00
		00/ = 1/ = 0 = 0	\$1,429.38
GUIDO SCHNABEL	DARTA AQUITU IQUIRALA I CERVICE	00/45/2045	¢460.00
SOID COMMADLE	DARTMOUTH JOURNAL SERVICE	09/15/2015	\$460.00 \$460.00
GUIGEN ZHANG	PAYPAL EBAY MARKTPLC USD	09/11/2015	\$45.00
			\$45.00
GUSTAVO LASCANO	SANTA CRUZ BIOTECHNOLOGY	08/31/2015	\$47.00
	WW GRAINGER	08/31/2015	\$239.57
	STAPLES 00118976	08/31/2015	\$108.89
	DOLRTREE 2832 00028324	08/31/2015	\$22.47
	LABORATORY SUPPLY NETW	09/02/2015	\$2,145.00
	SANTA CRUZ BIOTECHNOLOGY	09/14/2015	\$47.00

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CLEMSON UNIVERSIT	Υ		
Cardholder	Vendor Name	Purchase Date	Amount
GUSTAVO LASCANO	WW GRAINGER	09/16/2015	\$374.36
	SANTA CRUZ BIOTECHNOLOGY	09/16/2015	\$36.00
	SANTA CRUZ BIOTECHNOLOGY	09/16/2015	\$126.00
	SANTA CRUZ BIOTECHNOLOGY	09/16/2015	\$23.00
	SANTA CRUZ BIOTECHNOLOGY	09/16/2015	\$159.00
	LOWES #01983	09/16/2015	\$52.96
	WM SUPERCENTER #3222	09/17/2015	\$23.76
	Amazon.com	09/19/2015	\$90.24
	LOWES #03071	09/18/2015	\$819.48
	NASCO MAIL ORDER	09/18/2015	\$141.30
	STRAPWORKS	09/21/2015	\$48.53
	ALPHA PLASTIC AND DESIGN	09/21/2015	\$254.00
	BAR DIAMOND INC	09/23/2015	\$73.00
	HAMBYDAIRYSUPPLY	09/24/2015	\$60.20
	CUMBERLAND VALLEY ANALYTI	09/24/2015	\$441.00
	A & M TAPE & PACKAGING	09/25/2015	\$68.00
			\$5,400.76
GWEN B DOCKINS	NATIONAL INSTRUMENTS CORP	08/31/2015	\$705.26
	MCMASTER-CARR	09/01/2015	\$104.53
	Amazon.com	09/02/2015	\$96.48
	ENTERPRISE RAC0000042	09/01/2015	\$19.20
	QATAR UNIVERSITY E-COMM	09/01/2015	\$400.22
	FEDEX 18015181	09/02/2015	\$4.15
	Amazon.com	09/03/2015	\$28.48
	ENTERPRISE RAC0000042	09/01/2015	\$9.45
	AMAZON MKTPLACE PMTS	09/03/2015	\$130.32
	AMERICAN METEOROLOGICAL	09/03/2015	\$1,740.00
	MCMASTER-CARR	09/02/2015	\$110.01
	Amazon.com	09/05/2015	\$39.98
	DELL SALES & SERVICE	09/05/2015	\$80.24
	AmazonPrime Membership	09/06/2015	\$49.00
	APS DFD REGISTRATION	09/05/2015	\$460.00
	ENTERPRISE RAC0000042	09/04/2015	\$3.25
	UPS 0000F66F99	09/06/2015	\$3.67
	APS DFD REGISTRATION	09/05/2015	\$250.00
	POLOLU CORPORATION	09/04/2015	\$10.40
	TRI-COUNTY ACE BLDRS S	09/08/2015	\$37.29
	LOWES #03071	09/09/2015	\$18.17
	MERCHANDISING INVENTIV	09/08/2015	\$148.52
	MCMASTER-CARR	09/09/2015	\$28.62
	MCMASTER-CARR	09/09/2015	\$222.06
	SP ZAP-IT LASER	09/08/2015	\$72.00
	MCMASTER-CARR	09/10/2015	\$48.92
	ACOUSTICAL SOCIETY AME	09/11/2015	\$69.10
	ROBOTSHOP.COM	09/12/2015	\$27.97
	AMAZON MKTPLACE PMTS	09/12/2015	\$9.97
	AIVIAZON IVIKTI EACE FIVITO	03/12/2013	79.37

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ESTREETPLASTICS	09/10/2015	\$646.00
	QSONICA LLC	09/10/2015	\$2,073.77
	SPARKFUN ELECTRONICS	09/12/2015	\$21.43
	ADAFRUIT INDUSTRIES	09/12/2015	\$53.97
	ORANGE COUNTY AIRE	09/11/2015	\$1,098.80
	MCMASTER-CARR	09/10/2015	\$63.41
	AMAZON MKTPLACE PMTS	09/12/2015	\$49.98
	AMAZON MKTPLACE PMTS	09/15/2015	\$20.24
	CPI COLEPARMERINSTRUMT	09/15/2015	\$62.13
	AMERICAN TYPE CULTURE COL	09/15/2015	\$249.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$149.00
	KJ MAGNETICS INC	09/15/2015	\$25.36
	CLEMSON AUTO PARTS INC	09/14/2015	\$5.06
	AMAZON MKTPLACE PMTS	09/15/2015	\$41.28
	MCMASTER-CARR	09/15/2015	\$44.93
	Amazon.com	09/17/2015	\$7.50
	Amazon.com	09/16/2015	\$24.95
	Amazon.com	09/18/2015	\$999.96
	MCMASTER-CARR	09/16/2015	\$365.54
	PAYPAL SCLBLDGINSP	09/17/2015	\$514.00
	E-FILLIATE	09/17/2015	\$206.71
	MCMASTER-CARR	09/16/2015	\$40.72
	WAL-MART #3222	09/17/2015	\$30.77
	AMAZON MKTPLACE PMTS	09/17/2015	\$237.51
	MCMASTER-CARR	09/16/2015	\$15.26
	MCMASTER-CARR	09/18/2015	\$23.66
	Amazon.com	09/18/2015	\$2,200.00
	MCMASTER-CARR	09/18/2015	\$47.01
	MCMASTER-CARR	09/18/2015	\$17.95
	PAYPAL EBAY MARKTPLC USD	09/18/2015	\$25.36
	SUMMIT RACING MAIL ORDER	09/18/2015	\$69.83
	Amazon.com	09/19/2015	\$9.69
	MCMASTER-CARR	09/17/2015	\$168.86
	DELTA AIR 0062321877921	09/18/2015	\$1,207.70
	MAGICJACK.COM RENEWAL	09/19/2015	\$37.73
	MCMASTER-CARR	09/17/2015	\$47.14
	SUPPLYHOUSE.COM	09/18/2015	\$26.85
	CLEMSON COMPUTER ST	09/18/2015	\$1,809.28
	MCMASTER-CARR	09/18/2015	\$117.56
	PAYPAL EBAY MARKTPLC USD	09/18/2015	\$64.56
	OMEGA ENGINEERING	09/18/2015	\$185.00
	EDMUND OPTICS INC	09/21/2015	\$348.99
	APS DFD REGISTRATION	09/22/2015	\$460.00
	CPI COLEPARMERINSTRUMT	09/23/2015	\$46.83
	OMEGA ENGINEERING	09/22/2015	\$140.00
	MCMASTER-CARR	09/21/2015	\$876.55
		,	7 2 3 3 3 3

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Amazon.com	09/23/2015	\$230.00
	ALLIED ELECTRONICS INC	09/23/2015	\$215.51
	CAD/ART SERVICES	09/22/2015	\$72.50
	MCMASTER-CARR	09/22/2015	\$37.08
	MCMASTER-CARR	09/23/2015	\$88.95
	PAYPAL DYKASTSUPPL	09/24/2015	\$977.45
	PAYPAL EBAY MARKTPLC USD	09/24/2015	\$24.99
	AS RICHARDS	09/24/2015	\$261.32
	ELECTRO-TECHNIC PRODUCTS	09/24/2015	\$566.00
	POLOLU CORPORATION	09/24/2015	\$9.90
	LOWE ELECTRIC SUPPLY	09/24/2015	\$66.30
	MS&T CONFERENCE & EXPO	09/24/2015	\$845.00
	DKC DIGI KEY CORP	09/25/2015	\$265.61
	METALS DEPOT	09/23/2015	\$81.14
	DELTA AIR 0062322873416	09/24/2015	\$406.70
	ADAFRUIT INDUSTRIES	09/25/2015	\$34.07
	TED PELLA INC	09/25/2015	\$33.04
	SPARKFUN ELECTRONICS	09/25/2015	\$25.91
	METALS DEPOT	09/24/2015	\$77.78
	SPRINGER CUSTOMER	09/25/2015	\$258.00
	MAGSPHERE, INC.	09/28/2015	\$103.00
	SERVOCITY	09/28/2015	\$156.98
	HORIZON HOBBY, INC	09/29/2015	\$82.98
	OMEGA ENGINEERING	09/29/2015	\$346.00
	ELECTRO SCIENTIFIC INDUS	09/29/2015	\$145.68
	PREMIER SHEEP SUPPLIES, L	09/28/2015	\$20.44
	AMAZON MKTPLACE PMTS	09/29/2015	\$35.99
			\$25,373.41
H DAVID GUNTER II	VZWRLSS APOCC VISE	09/07/2015	\$60.07
	REVENUE & FISCAL AFFAIRS		\$615.00
	REVENUE & FISCAL AFFAIRS	09/17/2015	\$675.07
HAI YAO	Amazon.com	09/17/2015	\$107.60
	WWW.MAKERBOT.COM	09/19/2015	\$119.28
	THE LEE CO.	09/22/2015	\$901.91
	PACIFIC RESEARCH	09/24/2015	\$769.75
		<u> </u>	\$1,898.54
HAIBO LIU	LOWES #03071	09/02/2015	\$83.40
	AMAZON MKTPLACE PMTS	09/03/2015	\$13.54
	Amazon.com	09/04/2015	\$129.03
	LOWES #03071	09/08/2015	\$78.24
	AMAZON MKTPLACE PMTS	09/08/2015	\$35.97
	LOWES #03071	09/10/2015	\$22.88
	1000BULBS.COM	09/22/2015	\$29.01
			\$392.07
HAIYING LIANG	LOWES #03071	09/15/2015	\$21.59
		, ,	,

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Cardholder	Vendor Name	Purchase Date	Amount
			\$21.59
HAROLD DAN HUNNICUTT	GRIFF'S FARM AND H	08/31/2015	\$20.85
	PEXUNIVERSE	09/02/2015	\$278.85
	UNITED CHEMICAL & SUPP	09/02/2015	\$416.05
	DRAINAGE SOLUTIONS, INC.	09/04/2015	\$39.34
	THE UPS STORE 3497	09/04/2015	\$25.79
	SEARS ROEBUCK 2305	09/07/2015	\$36.32
	LOWES #01635	09/09/2015	\$60.74
	TRUELEAF TECHNOLOGIES	09/08/2015	\$236.56
	GRIFF'S FARM AND H	09/14/2015	\$59.62
	THE HOME DEPOT #1130	09/16/2015	\$15.77
	CC DICKSON BRANCH 1100	09/18/2015	\$1,462.48
	HYDROFARM INC	09/21/2015	\$1,483.20
	LOWES #03071	09/24/2015	\$41.80
	LOWES #01635	09/24/2015	\$60.23
	LOWES #01635	09/25/2015	\$11.07
	LOWES #00728	09/28/2015	\$33.32
			\$4,281.99
HARRY J CRISSY	MICHAELS STORES 1241	09/03/2015	\$98.50
	AMAZON MKTPLACE PMTS	09/04/2015	\$88.20
	MICHAELS STORES 9813	09/03/2015	\$98.51
	FILEMAKER,INC.	09/05/2015	\$329.00
	STAPLES 00115832	09/03/2015	\$13.17
	CU PSA SHOPPING MALL	09/04/2015	\$290.00
	RIVARD COMPANIES	09/08/2015	\$1,999.95
	FILEMAKER,INC.	09/09/2015	\$197.00
	LOWES #00539	09/12/2015	\$351.71
	VZWRLSS APOCC VISB	09/13/2015	\$30.02
	LOWES #00539	09/12/2015	\$266.00
	LOWES #00539	09/12/2015	\$448.09
	LOWES #00539	09/12/2015	\$266.00
	HAY TIRE COMPANY INC	09/15/2015	\$34.76
	STAPLES 00108282	09/14/2015	\$362.77
	THE HOME DEPOT 1120	09/14/2015	\$112.03
	AMAZON MKTPLACE PMTS	09/16/2015	\$98.69
	CU PSA SHOPPING MALL	09/17/2015	\$56.00
	WAL-MART #1748	09/19/2015	\$95.83
	WAL-MART #1359	09/18/2015	\$20.28
	WAL-MART #0628	09/18/2015	\$74.86
	INTERNET PRINTING	09/21/2015	\$218.89
	4AllPromos	09/21/2015	\$1,346.95
	CHARLESTON CO MASTER GAR	09/23/2015	\$72.00
	CHARLESTON CO MASTER GAR	09/23/2015	\$120.00
	FILEMAKER,INC.	09/29/2015	\$45.00
	BARNES&NOBLE.COM-BN	09/30/2015	\$392.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$7,526.46
HARRY J THOMAS	WW GRAINGER	09/02/2015	\$76.97
	HD SUPPLY FACILITIES MTNC	09/02/2015	\$248.68
	BLAINE WINDOW HARDWARE	09/02/2015	\$45.47
	ADVANCE AUTO PARTS #5360	09/04/2015	\$3.84
	MARION DAVIS	09/03/2015	\$85.60
	HD SUPPLY FACILITIES MTNC	09/04/2015	\$216.11
	WW GRAINGER	09/08/2015	\$209.75
	WW GRAINGER	09/08/2015	\$181.26
	WW GRAINGER	09/08/2015	\$93.36
	WW GRAINGER	09/08/2015	\$323.41
	LOWES #03071	09/08/2015	\$16.38
	WW GRAINGER	09/08/2015	\$339.82
	WW GRAINGER	09/09/2015	\$273.65
	BUGGIES UNLIMITED	09/10/2015	\$37.98
	WW GRAINGER	09/09/2015	\$189.14
	COOK AND BOARDMAN	09/09/2015	\$2,482.51
	WW GRAINGER	09/09/2015	\$1,432.77
	WW GRAINGER	09/10/2015	\$330.89
	GOLF CART GARAGE	09/10/2015	\$339.95
	BLAINE WINDOW HARDWARE	09/14/2015	\$436.00
	EZGOLFCART	09/15/2015	\$303.64
	STAPLES DIRECT	09/16/2015	\$90.09
	WW GRAINGER	09/17/2015	\$9.26
	APEX SUPERSTORES INC	09/16/2015	\$34.12
	JOHNSON CONTROLS SP	09/17/2015	\$957.73
	IN MAGNUM ENERGY SOLUTIO	09/17/2015	\$276.05
	WALMART.COM 8009666546	09/17/2015	\$94.74
	JOHNSON CONTROLS SP	09/17/2015	\$517.73
	POWER EQUIPMENT DIRECT	09/18/2015	\$699.99
	WW GRAINGER	09/21/2015	\$321.50
	WW GRAINGER	09/22/2015	\$10.96
	WW GRAINGER	09/22/2015	\$665.51
	СВТ	09/22/2015	\$1,137.26
	WW GRAINGER	09/22/2015	\$328.18
	INDUSTRIAL MOTOR SERVI	09/21/2015	\$67.56
	WW GRAINGER	09/23/2015	\$36.06
	WW GRAINGER	09/24/2015	\$50.75
	ELECTRIC MOTOR WAREHOUSE	09/23/2015	\$318.09
	STOCK INTERIORS	09/24/2015	\$157.05
			\$13,439.81
HEATHER WALKER DUNN	QIAGEN INC	09/09/2015	\$177.62
	AMAZON MKTPLACE PMTS	09/11/2015	\$35.79
	TLF TANDY LEATHER	09/24/2015	\$73.66
	VWR INTERNATIONAL INC	09/30/2015	\$21.64

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Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$308.71
HILARIE A SEHORN	ABCAM	08/31/2015	\$417.00
	DENVILLE SCIENTIFIC INC	09/08/2015	\$1,491.68
	INTEGRATED DNA TECH	09/11/2015	\$97.85
	PUBLIC LIBRARY OFSCIENCE	09/18/2015	\$1,350.00
	WM SUPERCENTER #3222	09/18/2015	\$4.68
			\$3,361.21
HONG LUO	NEW ENGLAND BIOLABS	09/02/2015	\$85.00
	INTEGRATED DNA TECH	09/01/2015	\$55.47
	INTEGRATED DNA TECH	09/02/2015	\$53.93
	BIOWORLD	09/04/2015	\$191.14
	MP BIOMEDICALS LLC	09/05/2015	\$135.00
	INTEGRATED DNA TECH	09/04/2015	\$187.59
	INTEGRATED DNA TECH	09/08/2015	\$60.86
	SOCINVITROBIOLOGY	09/09/2015	\$520.00
	CELLSIGNAL.COM	09/17/2015	\$472.00
	TFS FISHERSCI ECOM ATL	09/19/2015	\$145.90
	TFS FISHERSCI ECOM ATL	09/23/2015	\$203.40
	VWR INTERNATIONAL INC	09/26/2015	\$18.07
			\$2,128.36
HUNTER F. MASSEY	TRI-COUNTY ACE BLDRS S	08/31/2015	\$30.82
	FAMILY DOLLAR #0111	08/31/2015	\$4.24
	TRI-COUNTY ACE BLDRS S	08/31/2015	\$82.21
	LOWES #03071	09/02/2015	\$73.76
	LOWES #03071	09/03/2015	\$25.97
	LOWES #03071	09/04/2015	\$70.30
	PAYPAL EBAY MARKTPLC USD	09/25/2015	\$41.99
			\$329.29
J. POWELL SMITH	COMPORIUM - PBT RET	09/01/2015	\$260.58
	USPS 45500000729800364	09/01/2015	\$136.71
	SQ SEW SUITE STUDIO	09/02/2015	\$219.35
	CTS FRONTIER ONLINEPAY	09/02/2015	\$185.25
	SPIRIT COMMUNICATIONS	09/03/2015	\$3.05
	KYOCERA DOCUMENT SOLUTION	09/03/2015	\$142.49
	KMART 7616	09/04/2015	\$30.68
	CU PSA SHOPPING MALL	09/03/2015	\$124.00
	PUBLIX #1383	09/08/2015	\$95.25
	USPS 45500000729800364	09/08/2015	\$38.22
	CU PSA SHOPPING MALL	09/08/2015	\$30.00
	PUBLIX #1383	09/09/2015	\$72.98
	GREAT LAKES IPM INC	09/10/2015	\$44.55
	USPS 45500000729800364	09/10/2015	\$7.89
	PAYPAL SCENTOMOLOG	09/17/2015	\$80.00
	PAYPAL SCENTOMOLOG	09/23/2015	\$40.00
	EXPRESS OIL CHANGE	09/29/2015	\$106.80

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,617.80
J. SHAUN GAINES	AMAZON MKTPLACE PMTS	08/31/2015	\$6.31
	IN DRUM CREATIVE, LLC	09/01/2015	\$80.00
	IN DRUM CREATIVE, LLC	09/01/2015	\$140.00
	LAKE KEOWEE FORD	08/31/2015	\$1,548.33
	PLASTICARD LOCKTECH	09/02/2015	\$717.15
	www.dickssportnggoods.com	09/03/2015	\$641.89
	ACADEMY.COM	09/04/2015	\$221.94
	ACADEMY.COM	09/05/2015	\$295.91
	VZWRLSS IVR VB	09/09/2015	\$38.01
	ELVIS SERVICE COMPANY	09/14/2015	\$225.28
	JOES BAR & GRILL	09/16/2015	\$331.59
	SIGNARAMA	09/16/2015	\$307.63
	COASTAL ENGRAVERS INC	09/16/2015	\$680.40
	CTC CONSTANTCONTACT.COM	09/18/2015	\$15.00
	Flying Fish Barefoot	09/23/2015	\$211.71
	AMERICAN AI 0012357137521	09/28/2015	\$324.10
	UNITED 0162465394316	09/28/2015	\$260.60
			\$6,045.85
ACK W MCLANE	PENDLETON TIRE COMPANY	09/15/2015	\$151.74
	OLD STONE TRACTOR CO INC	09/15/2015	\$136.83
	LOWES #03071	09/17/2015	\$6.46
	AG-PRO	09/25/2015	\$90.02
			\$385.05
IACKIE KOPACK JORDAN	LOWES #03026	08/31/2015	\$36.97
	BEEMATS LLC	09/01/2015	\$977.50
	TARGET 00013193	09/01/2015	\$12.93
	SPIRIT COMMUNICATIONS	09/03/2015	\$3.49
	SPIRIT COMMUNICATIONS	09/03/2015	\$10.18
	OFFICE DEPOT #2127	09/04/2015	\$6.25
	CU PSA SHOPPING MALL	09/04/2015	\$30.00
	ATT BILL PAYMENT	09/04/2015	\$228.45
	SEVEN OAKS PLANT SHOP	09/09/2015	\$27.70
	SEVEN OAKS PLANT SHOP	09/09/2015	\$22.06
	WOODLEYS GARDEN CENTER	09/09/2015	\$8.16
	CU PSA SHOPPING MALL	09/10/2015	\$175.00
	USPS.COM CLICK66100611	09/11/2015	\$5.05
	TARGET 00013193	09/22/2015	\$5.28
	ACADEMY SPORTS #103	09/23/2015	\$37.79
	WOODLEYS GARDEN CENTER	09/23/2015	\$173.88
	WM SUPERCENTER #1603	09/23/2015	\$8.65
	CU PSA SHOPPING MALL	09/23/2015	\$63.00
	CU PSA SHOPPING MALL	09/23/2015	\$196.00
	THE HOME DEPOT #1109	09/23/2015	\$70.63
	THE HOME DEPOT #1109	09/25/2015	\$43.07

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,142.04
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS CUCHR	09/02/2015	\$14.19
	WIX.COM 112734503	09/12/2015	\$15.95
	AMAZON MKTPLACE PMTS	09/17/2015	\$85.89
	AMAZON MKTPLACE PMTS	09/16/2015	\$42.72
	AMAZON MKTPLACE PMTS	09/16/2015	\$6.98
	Amazon.com	09/18/2015	\$279.95
	WWW.1AND1.COM	09/22/2015	\$29.97
	NATL SCHOLASTIC PRESS	09/29/2015	\$620.00
			\$1,095.65
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	09/09/2015	\$71.98
	Amazon.com	09/09/2015	\$5.91
	AMAZON MKTPLACE PMTS	09/10/2015	\$105.16
	Amazon.com	09/09/2015	\$27.88
	AMAZON MKTPLACE PMTS	09/10/2015	\$21.45
	AMAZON MKTPLACE PMTS	09/09/2015	\$20.90
	AMAZON MKTPLACE PMTS	09/09/2015	\$10.70
	Amazon.com	09/10/2015	\$13.61
	Amazon.com	09/13/2015	\$9.64
	STAPLES 00111807	09/12/2015	\$169.97
	STAPLES DIRECT	09/22/2015	\$85.27
	STAPLES DIRECT	09/25/2015	\$194.03
	SITH LES SINCET	03/23/2013	\$736.50
JACQUELINE VAN STRIEN	UNIV.PROD./LINECO INC.	08/31/2015	\$135.37
			\$135.37
JAMES ALLISON	WAL-MART #4445	09/03/2015	\$77.20
	NATIONAL CAR RENTAL	09/09/2015	\$40.67
	HERTZ RENT-A-CAR	09/15/2015	\$92.88
	HERTZ RENT-A-CAR	09/18/2015	\$90.03
	INGLES MARKETS #53	09/25/2015	\$15.49
	HERTZ RENT-A-CAR	09/26/2015	\$31.32
			\$347.59
JAMES B. VON OEHSEN	AMAZON MKTPLACE PMTS	08/31/2015	\$109.99
	AMAZON MKTPLACE PMTS	09/01/2015	\$31.98
	DELTA AIR 0062319219938	08/24/2015	\$523.70
	DELTA AIR 0062319219937	08/24/2015	\$523.70
	AMAZON MKTPLACE PMTS	09/03/2015	\$905.76
	ACM	09/08/2015	\$99.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$192.43
	AMAZON MKTPLACE PMTS	09/16/2015	\$293.85
	SIAM	09/15/2015	\$168.00
	IEEE PRODUCTS & SERVICES	09/16/2015	\$196.00
	AMERICAN AI 0012310500542	09/17/2015	\$393.70
	ACM IEEE SC2015	09/22/2015	\$300.00
	AMAZON MKTPLACE PMTS	09/26/2015	\$84.99
	A CONTRACT ENCE I WITS	03/20/2013	, 701.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES B. VON OEHSEN	AMAZON MKTPLACE PMTS	09/28/2015	\$981.28
	ACM IEEE SC2015	09/28/2015	\$650.00
			\$5,454.38
AMES CAMPBELL	LOWES #01120	08/31/2015	\$116.04
	AGRI SUPPLY - FLORENCE	08/31/2015	\$239.44
	YARBOROUGH AUTO PARTS	08/31/2015	\$34.21
	MOSELEY OUTDOOR POWER	09/03/2015	\$771.02
	NAPA FLORENCE0037471	09/16/2015	\$115.52
	AGRI SUPPLY - FLORENCE	09/16/2015	\$153.40
	OFFICE DEPOT #336	09/17/2015	\$78.72
	SPRINT WIRELESS	09/28/2015	\$69.83
			\$1,578.18
AMES D BARNES	NACUBO	09/01/2015	\$35.00
	NACUBO	09/01/2015	\$60.75
	AMAZON MKTPLACE PMTS	09/03/2015	\$59.60
	SURVEYMONKEY.COM	09/04/2015	\$23.9
	RICOH RMS-CLEMSON	09/08/2015	\$9.80
	RICOH RMS-CLEMSON	09/10/2015	\$98.0
	BLACK ELECTRICAL SUPPLY I	09/10/2015	\$31.80
	NTL COUNCL OF UNIV RSRCH	09/15/2015	\$175.0
	USPS 45168006329807708	09/23/2015	\$161.4
	RMS - CLEMSON PRINT CENT	09/23/2015	\$42.8
	BETTER OFFICE SUPPLY S	09/28/2015	\$458.0
			\$1,156.14
AMES D. MULLINAX	STAPLES 00111807	09/11/2015	\$17.8
	BI-LO GROCERY #5539	09/11/2015	\$36.3
	NEST LABS	09/16/2015	\$425.8
	RICOH RMS-CLEMSON	09/25/2015	\$1.6
	RICOH RMS-CLEMSON	09/29/2015	\$36.0
			\$517.72
AMES E FAUST	EXTENSION CONFERENCE S	09/28/2015	\$165.0
			\$165.00
AMES F HODGES	AMAZON MKTPLACE PMTS	09/01/2015	\$29.7
	BI-LO GROCERY #5555	09/01/2015	\$19.7
	SPIRIT COMMUNICATIONS	09/03/2015	\$2.5
	SKIPS AUTO REPAIR	09/03/2015	\$255.0
	003 CENTURYLINK MY ACCOUN	09/03/2015	\$188.1
	FOOD LION #1431	09/08/2015	\$13.5
	SKIPS AUTO REPAIR	09/09/2015	\$95.0
	CU SUSTAINABLE AG PROG	09/08/2015	\$12.0
	BI-LO GROCERY #5555	09/15/2015	\$12.6
	SKIPS AUTO REPAIR	09/17/2015	\$445.7
	QUICK COPIES OF GREENWOOD	09/22/2015	\$95.40
	BI-LO GROCERY #5555	09/22/2015	\$24.3
	003 CENTURYLINK MY ACCOUN	09/29/2015	\$171.4

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	KELLY REGISTRATION SYSTE	09/28/2015	\$10.00
	SPIRIT COMMUNICATIONS	09/29/2015	\$3.07
			\$1,378.59
JAMES FREDERICK	IBS OF FLORENCE	09/01/2015	\$115.35
	OFFICE DEPOT #336	09/04/2015	\$169.81
	USPS 45294005029805496	09/05/2015	\$35.00
	AGRI SUPPLY - FLORENCE	09/16/2015	\$3.78
	GEMPLER'S	09/17/2015	\$194.62
	LOWES #01120	09/17/2015	\$49.54
	LOWES #01120	09/17/2015	\$18.46
	KJ'S MARKET/PHARMA	09/22/2015	\$16.18
	USPS 45294005029805496	09/23/2015	\$20.80
	LOWES #01120	09/26/2015	\$86.37
	LOWES #01120	09/25/2015	\$56.34
			\$766.25
JAMES G FARMER	CAROLINA AGRI-POWER LLC	08/31/2015	\$534.88
	LOWES #01120	09/01/2015	\$98.01
	T & T REPAIR CO INC	09/01/2015	\$2,223.58
	T & T REPAIR CO INC	09/03/2015	\$999.20
	BLANCHARD MACHINERY	09/04/2015	\$555.15
	SSC - FLORENCE SER	09/08/2015	\$619.00
	T & T REPAIR CO INC	09/10/2015	\$552.58
	KENS TIRE SERVICE	09/09/2015	\$120.00
	T & T REPAIR CO INC	09/10/2015	\$719.56
	CAROLINA AGRI-POWER LLC	09/11/2015	\$42.11
	FASTENAL COMPANY01	09/14/2015	\$45.99
	NAPA FLORENCE0023047	09/15/2015	\$162.82
	WH BRISTOW INC	09/15/2015	\$2,334.93
	SSC - FLORENCE SER	09/15/2015	\$471.76
	RICHBOURGS AUTO ELECTRIC	09/15/2015	\$260.00
	TMS GASTON SEALEY COMP	09/14/2015	\$738.25
	AGRI SUPPLY - FLORENCE	09/15/2015	\$50.21
	AGRI SUPPLY - FLORENCE	09/15/2015	\$434.87
	BB HOBBS COMPANY	09/16/2015	\$364.35
	IN ICE	09/16/2015	\$112.32
	AGRI SUPPLY - FLORENCE	09/22/2015	\$95.85
	SPARROW & KENNEDY TRACTOR	09/21/2015	\$2,097.36
	SSC - FLORENCE SER	09/23/2015	\$60.00
	T & T REPAIR CO INC	09/25/2015	\$292.56
	KENS TIRE SERVICE	09/24/2015	\$867.56
	CAROLINA AGRI-POWER LLC	09/28/2015	\$40.85
	SCHOFIELD HARDWARE	09/29/2015	\$25.88
	SPARROW & KENNEDY TRACTOR	09/28/2015	\$527.17
		, .,	\$15,446.80
JAMES H BLAKE	WM SUPERCENTER #3191	08/31/2015	\$9.10
	MAIAI 201 FUCFIALFU #2121	00/31/2013	\$3.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	WM SUPERCENTER #3191	08/31/2015	\$10.12
	IDEASTAGE PROMOTION	08/31/2015	\$285.00
	SQ NORTHWOODS LASER & EM	08/31/2015	\$82.37
	AGRILIFE EXTENSION BOO	09/01/2015	\$217.32
	SPIRIT COMM EBILLING	08/31/2015	\$1.38
	TRI-COUNTY ACE BLDRS S	09/01/2015	\$20.07
	SYRACUSE CULTURAL WORK	08/31/2015	\$95.00
	DIAMOND SPRINGS WATER	09/01/2015	\$13.27
	TRI-COUNTY ACE BLDRS S	09/02/2015	\$16.26
	ABUNDANT EARTH,INC	09/03/2015	\$263.25
	CU PSA SHOPPING MALL	09/03/2015	\$728.00
	TARGET MARKETING	09/04/2015	\$22.85
	LOWES #03071	09/07/2015	\$35.18
	VZWRLSS PRPAY AUTOPAY	09/08/2015	\$30.00
	в&н рното, 800-606-6969	09/08/2015	\$39.99
	OFFICE DEPOT #1214	09/08/2015	\$35.66
	NATIONAL 4-H COUNCIL SUPP	09/09/2015	\$179.28
	TABLE ROCK STATE PA	09/10/2015	\$51.30
	PAYPAL TEXASRESEAR	09/10/2015	\$70.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	TABLE ROCK STATE PA	09/10/2015	\$100.58
	RICOH USA, INC	09/10/2015	\$29.96
	MAXIAIDS 8005226294	09/11/2015	\$56.90
	LOWES #03071	09/14/2015	\$89.71
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$23.19
	PUBLIX #563	09/16/2015	\$37.43
	NATIONAL 4-H COUNCIL SUPP	09/16/2015	\$30.50
	STAPLES 00118976	09/16/2015	\$29.52
	LOWES #03071	09/19/2015	\$17.27
	PUBLIX #563	09/18/2015	\$49.23
	STAPLES 00118976	09/18/2015	\$13.38
	PUBLIX SUPERMARKETS #1379	09/19/2015	\$106.07
	LOWES #03071	09/22/2015	\$5.61
	USPS 45694006729808532	09/23/2015	\$296.50
	WM SUPERCENTER#3191	09/23/2015	\$54.41
	ATT CONS PHONE PMT	09/26/2015	\$164.56
	LOWES #00469	09/25/2015	\$72.20
	TIGER TOWN GRAPHICS	09/24/2015	\$1,177.00
	CTC CONSTANTCONTACT.COM	09/25/2015	\$55.00
	CU PSA SHOPPING MALL	09/24/2015	\$154.00
	AMERICAN FARM BUREAU	09/30/2015	\$149.10
	WALMART.COM	09/29/2015	\$33.24
			\$4,976.76
JAMES H SPENCER	MUDD DUCK LLC	09/21/2015	\$250.00
	STAPLES DIRECT	09/29/2015	\$81.10
			\$331.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES HORTON WILKINS	PAYPAL SC EPPC	09/01/2015	\$45.00
			\$45.00
JAMES L BURATI	SPIRIT COMM EBILLING	08/31/2015	\$0.45
	CTC CONSTANTCONTACT.COM	09/20/2015	\$15.00
			\$15.45
AMES M BURNS	DELTA AIR 0062320025902	09/08/2015	\$252.70
	LUFTHANSA 2202359932591	09/03/2015	\$1,263.54
			\$1,516.24
AMES MORRIS	FEDEX 403494752	09/01/2015	\$16.02
	TFS FISHERSCI ECOM ATL	09/02/2015	\$24.48
	TFS FISHERSCI ECOM ATL	09/03/2015	\$31.98
	TFS FISHERSCI ECOM ATL	09/10/2015	\$491.60
	TFS FISHERSCI ECOM ATL	09/11/2015	\$15.44
	TFS FISHERSCI ECOM ATL	09/11/2015	\$445.88
	TFS FISHERSCI ECOM ATL	09/17/2015	\$24.88
	PAYPAL EPICSCHOLAR	09/28/2015	\$50.00
	TFS FISHERSCI ECOM ATL	09/29/2015	\$14.63
			\$1,114.91
AMES R GRIEGER	FRG TEAMFANSHOP	09/16/2015	\$46.98
			\$46.98
AMES R MCDONELL	WAL-MART #3222	09/24/2015	\$52.63
			\$52.63
AMES R POPE III	PENDLETON TIRE COMPANY	09/01/2015	\$107.55
	CLEMSON AUTO PARTS INC	08/31/2015	\$20.00
	CLEMSON AUTO PARTS INC	08/31/2015	\$26.99
	CLEMSON AUTO PARTS INC	09/02/2015	\$5.83
	GRIFF'S FARM AND H	09/04/2015	\$12.83
	AG-PRO	09/04/2015	\$116.84
	CLEMSON AUTO PARTS INC	09/03/2015	\$83.70
	PAYPAL SOUTHCAROLI	09/08/2015	\$200.00
	AG-PRO	09/08/2015	\$5.20
	PENDLETON TIRE COMPANY	09/09/2015	\$2,500.00
	PENDLETON TIRE COMPANY	09/09/2015	\$1,272.46
	CLEMSON AUTO PARTS INC	09/08/2015	\$39.69
	CLEMSON AUTO PARTS INC	09/10/2015	\$27.36
	CLEMSON AUTO PARTS INC	09/11/2015	\$5.49
	CLEMSON AUTO PARTS INC	09/14/2015	\$19.43
	AG-PRO	09/15/2015	\$29.21
	PENDLETON TIRE COMPANY	09/16/2015	\$197.93
	CLEMSON AUTO PARTS INC	09/16/2015	\$4.82
	CLEMSON AUTO PARTS INC	09/16/2015	\$35.52
	OLD STONE TRACTOR CO INC	09/16/2015	\$844.23
	PARTMASTER	09/17/2015	\$815.63
	SOUTHERN EAGLE MANUFAC	09/17/2015	\$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	OLD STONE TRACTOR CO INC	09/16/2015	\$1,433.80
	AG-PRO	09/18/2015	\$95.04
	AG-PRO	09/17/2015	\$29.12
	AG-PRO	09/17/2015	\$174.44
	OLD STONE TRACTOR CO INC	09/22/2015	\$2,499.97
	CLEMSON AUTO PARTS INC	09/23/2015	\$7.23
	CLEMSON AUTO PARTS INC	09/23/2015	\$29.15
	OLD STONE TRACTOR CO INC	09/23/2015	\$49.01
	AG-PRO	09/24/2015	\$14.21
	OLD STONE TRACTOR CO INC	09/25/2015	\$160.71
	PENDLETON TIRE COMPANY	09/25/2015	\$805.90
	AG-PRO	09/24/2015	\$628.00
	CLEMSON AUTO PARTS INC	09/24/2015	\$90.04
	CLEMSON AUTO PARTS INC	09/28/2015	\$29.31
			\$12,436.64
JAMES R. DAVIS	TRAILCAMPRO	09/04/2015	\$2,469.00
	LOWES #03071	09/09/2015	\$131.26
	TELONICS INC	09/15/2015	\$382.94
			\$2,983.20
JAMES T BRANT	CU PSA SHOPPING MALL	09/03/2015	\$30.00
	WEST CAROLINA RURAL TELE	09/09/2015	\$294.16
	WAL-MART #1382	09/14/2015	\$23.22
	FOOD LION #1246	09/15/2015	\$93.73
	WAL-MART #4487	09/17/2015	\$13.95
	SPIRIT COMMUNICATIONS	09/21/2015	\$7.19
	NATIONAL 4-H COUNCIL SUPP	09/28/2015	\$80.60
			\$542.85
JAMES TUTEN	FCI FREIGHTCENTER	08/31/2015	\$471.67
	AMAZON.COM AMZN.COM/BILL	08/31/2015	\$3.37
	PARKS AUTO PARTS INC	08/31/2015	\$240.00
	1010 CED	08/31/2015	\$12.15
	Amazon.com	09/01/2015	\$175.86
	HARBOR FREIGHT TOOLS 129	08/31/2015	\$21.68
	Amazon.com	09/01/2015	\$30.87
	THE UPS STORE	09/02/2015	\$14.25
	TEQUIPMENT.NET	09/04/2015	\$2,253.99
	AIRGAS SOUTH	09/03/2015	\$7.06
	THE UPS STORE	09/03/2015	\$9.15
	ELITE XPRESSIONS	09/04/2015	\$516.00
	LOWES #00497	09/07/2015	\$79.25
	MATERIAL FLOW&CONVEYOR	09/08/2015	\$1,243.60
	WEED MANAGEMENT CO INC	09/08/2015	\$375.00
	PARKS AUTO PARTS INC	09/08/2015	\$294.85
	BIG RED, INC.	09/08/2015	\$210.00
	AMAZON MKTPLACE PMTS	09/09/2015	\$9.29

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	GIH GLOBALINDUSTRIALEQ	09/10/2015	\$1,200.18
	GIH GLOBALINDUSTRIALEQ	09/10/2015	\$677.32
	HARBOR FREIGHT TOOLS 129	09/09/2015	\$132.77
	TFS THERMOASHEVILLE	09/11/2015	\$600.00
	PAYPAL EBAY MARKTPLC USD	09/11/2015	\$155.94
	HARBOR FREIGHT TOOLS 129	09/10/2015	\$117.17
	AMAZON MKTPLACE PMTS	09/11/2015	\$69.96
	AMAZON MKTPLACE PMTS	09/13/2015	\$99.94
	AMAZON MKTPLACE PMTS	09/13/2015	\$338.00
	CMMC MACHINE	09/10/2015	\$542.50
	AMAZON MKTPLACE PMTS	09/13/2015	\$99.94
	GIH GLOBALINDUSTRIALEQ	09/11/2015	\$435.80
	AMAZON MKTPLACE PMTS	09/13/2015	\$99.94
	AMAZON MKTPLACE PMTS	09/13/2015	\$99.94
	AMAZON MKTPLACE PMTS	09/13/2015	\$99.94
	AMAZON MKTPLACE PMTS	09/14/2015	\$99.94
	AMAZON MKTPLACE PMTS	09/14/2015	\$99.94
	AMAZON MKTPLACE PMTS	09/14/2015	\$99.94
	AMAZON MKTPLACE PMTS	09/15/2015	\$99.94
	BEARING DIST - CHARLESTON	09/15/2015	\$129.45
	PADLOCK OUTLET	09/14/2015	\$74.95
	AMAZON MKTPLACE PMTS	09/16/2015	\$99.94
	ADVANCED CONCRETE CUTTING	09/15/2015	\$825.00
	LOWES #00497	09/17/2015	\$55.60
	THE UPS STORE	09/17/2015	\$20.46
	AIRGAS SOUTH	09/18/2015	\$2.69
	FCI FREIGHTCENTER	09/18/2015	\$142.50
	THE UPS STORE #6234	09/17/2015	\$9.15
	DWYER INSTRUMENTS INC	09/22/2015	\$1,169.55
	THE UPS STORE #6234	09/23/2015	\$10.17
	IN FALCON FIRE SYSTEMS L	09/23/2015	\$450.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$33.66
	SCHULZPARTS	09/25/2015	\$1,990.00
	THE UPS STORE	09/25/2015	\$154.89
	AMAZON MKTPLACE PMTS	09/25/2015	\$39.98
	WINFORD ENGINEERING, L	09/29/2015	\$185.34
	·		\$16,530.47
JAMIE A DUBERSTEIN	GO2MARINE	09/03/2015	\$158.30
	ENTERPRISE RENT-A-CAR	09/14/2015	\$250.20
	ACADEMY SPORTS #192	09/17/2015	\$324.05
	AMAZON MKTPLACE PMTS	09/29/2015	\$122.90
	Edit initi	03/23/2013	\$855.45
JANA JORDAN	WAL-MART #0396	09/07/2015	\$46.06
	WAL-MART #3222	09/16/2015	\$28.08
	CONFERTEL WEBINARS	09/21/2015	\$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$172.14
JANET E HENDRICKS	SURVEYMONKEY.COM	09/23/2015	\$250.00
	ACM IEEE SC2015	09/24/2015	\$275.00
			\$525.00
ANICE BISHOP	REPUBLIC SERVICES TRASH	09/03/2015	\$583.63
	Amazon.com	09/11/2015	\$37.56
	TWC SERVICES INC	09/14/2015	\$235.85
	LOWES #01635	09/16/2015	\$46.47
	NCR LOCAL CHARLEST	09/24/2015	\$599.84
			\$1,503.35
ANICE CANTINIERI	USPS 45168006329807708	08/31/2015	\$1,715.00
	THE UPS STORE 3497	09/08/2015	\$249.46
	USPS 45168006329807708	09/15/2015	\$980.00
	THE UPS STORE 3497	09/22/2015	\$17.36
	USPS 45142006329827193	09/23/2015	\$1,470.00
	THE UPS STORE 3497	09/23/2015	\$58.73
			\$4,490.55
ANICE MERCK	ATT BILL PAYMENT	09/01/2015	\$41.84
	GRIFF'S FARM AND H	08/31/2015	\$1,158.98
	AMERICAN CALAN INC.	08/31/2015	\$64.12
	0184-ALL PHASE	09/01/2015	\$95.53
	LITTLEJOHN PORTABLE	08/31/2015	\$142.52
	DYNA	09/01/2015	\$383.68
	SENECA LIGHT & WATER	09/01/2015	\$35.19
	SENECA LIGHT & WATER	09/01/2015	\$45.12
	SENECA LIGHT & WATER	09/01/2015	\$332.66
	LANDRETHS APPLIANCE SE	09/01/2015	\$213.03
	SENECA LIGHT & WATER	09/01/2015	\$45.12
	SANDY SPRINGS WATER DIST	09/04/2015	\$677.36
	HIGHWAY EIGHTY-EIGHT	09/04/2015	\$2,156.96
	SANDY SPRINGS WATER DIST	09/04/2015	\$210.79
	SANDY SPRINGS WATER DIST	09/04/2015	\$121.19
	GRIFF'S FARM AND H	09/04/2015	\$363.07
	CLEMSON AUTO PARTS INC	09/08/2015	\$290.23
	AMERICAN HEREFORD ASSOCIA	09/14/2015	\$100.00
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$18.26
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$12.00
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$19.82
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$27.64
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$12.00
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$47.98
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$12.00
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$24.51
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$12.00
	ATT BILL PAYMENT	09/16/2015	\$81.73

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Cardholder	Vendor Name	Purchase Date	Amount
IANICE MERCK	ATT BILL PAYMENT	09/19/2015	\$41.78
	ATT BILL PAYMENT	09/19/2015	\$41.84
	BLUE RIDGE ELECTRIC COOP	09/17/2015	\$72.21
	BLUE RIDGE ELECTRIC COOP	09/23/2015	\$29.47
	BLUE RIDGE ELECTRIC COOP	09/23/2015	\$98.85
	BLUE RIDGE ELECTRIC COOP	09/23/2015	\$49.64
	RMS - CLEMSON PRINT CENT	09/23/2015	\$66.34
	BLUE RIDGE ELECTRIC COOP	09/23/2015	\$913.32
	BLUE RIDGE ELECTRIC COOP	09/23/2015	\$129.04
	BLUE RIDGE ELECTRIC COOP	09/23/2015	\$697.62
	GRIFF'S FARM AND H	09/23/2015	\$516.77
	BLUE RIDGE ELECTRIC COOP	09/23/2015	\$31.03
	CITY OF CLEMSON	09/23/2015	\$2,104.23
	BLUE RIDGE ELECTRIC COOP	09/23/2015	\$9.70
	BLUE RIDGE ELECTRIC COOP	09/23/2015	\$29.00
	BLUE RIDGE ELECTRIC COOP	09/23/2015	\$29.83
	BLUE RIDGE ELECTRIC COOP	09/23/2015	\$70.63
	CITY OF CLEMSON	09/23/2015	\$53.9
	CITY OF CLEMSON	09/23/2015	\$46.83
			\$11,777.41
ANIE HAMILTON	VWR INTERNATIONAL INC	09/01/2015	\$208.79
	VWR INTERNATIONAL INC	09/04/2015	\$335.98
	VWR INTERNATIONAL INC	09/04/2015	\$22.98
	VWR INTERNATIONAL INC	09/04/2015	\$95.12
	QIAGEN INC	09/03/2015	\$453.78
	VWR INTERNATIONAL INC	09/04/2015	\$337.03
	VWR INTERNATIONAL INC	09/10/2015	\$25.6
	VWR INTERNATIONAL INC	09/10/2015	\$270.80
	VWR INTERNATIONAL INC	09/10/2015	\$738.09
	VWR INTERNATIONAL INC	09/11/2015	\$27.0
	TFS FISHERSCI ECOM ATL	09/11/2015	\$526.9
	BIO RAD LABORATORIES	09/12/2015	\$341.0
	QIAGEN INC	09/11/2015	\$100.2
	BIO RAD LABORATORIES	09/13/2015	\$84.0
	VWR INTERNATIONAL INC	09/24/2015	\$67.2
	VWR INTERNATIONAL INC	09/24/2015	\$132.6
	VWR INTERNATIONAL INC	09/24/2015	\$210.2
	VWR INTERNATIONAL INC	09/24/2015	\$189.3
	SIGMA ALDRICH US	09/25/2015	\$470.2
	VWR INTERNATIONAL INC	09/29/2015	\$395.7
			\$5,032.83
ANIE S. GIST	WAL-MART #0629	09/01/2015	\$10.9
	SAVE A LOT #24851	09/08/2015	\$6.62
	BI-LO GROCERY #5740	09/13/2015	\$10.73
	BI-LO GROCERY #5740	09/21/2015	\$27.58

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Cardholder	Vendor Name	Purchase Date	Amount
			\$55.89
JASON E. EICHELBERGER	DIGITALOCEAN.COM	09/01/2015	\$24.00
	LINODE.COM	09/01/2015	\$115.00
	Amazon web services	09/03/2015	\$14.60
	GOOGLE SVCSAPPS CLEMS	09/02/2015	\$10.00
	STAPLES 00106567	09/02/2015	\$19.91
	DPLOY.IO	09/05/2015	\$15.00
	RACKSPACE CLOUD	09/11/2015	\$563.69
	DNH GODADDY.COM	09/14/2015	\$12.42
	DNH GODADDY.COM	09/22/2015	\$62.36
	PAYPAL ERHUSSAINIT	09/23/2015	\$100.00
	RACKSPACE US INC	09/27/2015	\$715.26
	PAYPAL ERHUSSAINIT	09/28/2015	\$100.00
			\$1,752.24
IEANNE BRIGGS	ULINE SHIP SUPPLIES	09/01/2015	\$199.48
	BWI - GREENVILLE/	08/31/2015	\$1,001.19
	PAYPAL SC EPPC		\$1,001.19
	TRI-COUNTY ACE BLDRS S	09/01/2015 09/02/2015	\$4.17
	EAST PARK PRINTING	09/02/2015	\$129.47
	SQ CEDAR CREEK MOUNTAIN	09/01/2015	\$555.00
	LOWES #03071	09/03/2015	\$353.00
	LOWES #03071 LOWES #03071	09/03/2015	\$108.61
	YODERS BUILDING SUPPLY IN	09/03/2015	\$272.31
	IN THE GRAPHIC COW CO.		
	GRIFF'S FARM AND H	09/08/2015 09/11/2015	\$536.00 \$68.21
	HOBBY LOBBY #332	09/11/2015	\$42.79
	GRIFF'S FARM AND H	09/10/2015	
			\$105.93
	SIGNARAMA ANDERSON	09/17/2015	\$48.69
	EAST PARK PRINTING PUBLIX SUPERMARKETS #1379	09/16/2015	\$773.61
		09/19/2015	\$92.81
	WALGREENS #11769	09/18/2015	\$4.27
	PUBLIX SUPERMARKETS #1379	09/18/2015	\$32.26
	CAMPUS COPY SHOP	09/18/2015	\$20.33
	TMS GARDEN DESIGN NURS	09/24/2015	\$385.00
	LOWES #03071 LOWES #03071	09/29/2015	\$12.13 \$18.55
	LOWES #030/1	09/29/2015	\$18.55 \$4,465.78
IEANNETTE DRAINE CREDDY			
IEANNETTE BRAINE-SPERRY	CU COMPUTER STORE HSC	09/17/2015	\$2,199.74 \$2,199.7 4
			\$2,199.74
JEFF ADELBERG	Amazon.com	09/07/2015	\$451.12
	Amazon.com	09/06/2015	\$54.06
	PHYTOTECHNOLOGY LABORATO	09/08/2015	\$589.15
	WM SUPERCENTER #3222	09/16/2015	\$37.42
	PHYTOTECHNOLOGY LABORATO	09/16/2015	\$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	STRATASYS INC.	09/01/2015	\$1,489.23
	MCMASTER-CARR	08/31/2015	\$20.74
	MCMASTER-CARR	09/02/2015	\$25.29
	MCMASTER-CARR	09/03/2015	\$41.32
	MCMASTER-CARR	09/08/2015	\$12.30
	PAK MAIL SENECA	09/14/2015	\$58.25
	PAK MAIL SENECA	09/15/2015	\$29.50
	MCMASTER-CARR	09/14/2015	\$17.70
	STRATASYS INC.	09/15/2015	\$1,897.96
	MCMASTER-CARR	09/15/2015	\$37.43
	METAL SUPERMARKETS	09/16/2015	\$146.39
	PRECISION MACHINING	09/16/2015	\$2,021.25
	MCMASTER-CARR	09/17/2015	\$36.33
	CASTLE METALS	09/21/2015	\$150.00
	MCMASTER-CARR	09/28/2015	\$474.42
	MCMASTER-CARR	09/28/2015	\$28.76
			\$6,486.87
JEFF MCCALL	LOWES #03071	09/01/2015	\$9.97
	ULINE SHIP SUPPLIES	09/15/2015	\$386.49
	WM SUPERCENTER #4445	09/15/2015	\$7.36
	WAL-MART #4445	09/17/2015	\$9.28
	AMAZON MKTPLACE PMTS	09/29/2015	\$76.00
			\$489.10
JEFFERY S ALLEN	VZWRLSS APOCC VISB	09/17/2015	\$38.01
	ENTERPRISE RENT-A-CAR	09/17/2015	\$120.04
			\$158.05
JEFFERY T VERNON	IN-STOCK DESIGN SUPPLY	08/31/2015	\$176.00
	THE POST AND COURIER CIRC	09/04/2015	\$39.00
	T-MOBILE TEL PAYMENT	09/21/2015	\$179.96
	USPS 45332004429804572	09/28/2015	\$19.99
			\$414.95
JEFFREY ANKER	AMPTEK	08/31/2015	\$118.00
	AMAZON MKTPLACE PMTS	08/31/2015	\$18.98
	VINCENT METALS	08/31/2015	\$312.85
	AMAZON MKTPLACE PMTS	09/02/2015	\$20.43
	AMAZON MKTPLACE PMTS	09/02/2015	\$165.00
	AMAZON MKTPLACE PMTS	09/02/2015	\$381.27
	AMAZON MKTPLACE PMTS	09/04/2015	\$51.40
	MATTERHACKERS.COM	09/08/2015	\$3,148.00
	PACIFIC RESEARCH	09/08/2015	\$767.80
	AMAZON MKTPLACE PMTS	09/10/2015	\$25.70
	AMAZON MKTPLACE PMTS	09/10/2015	\$77.10
	GOLDEN WEST MFG INC	09/09/2015	\$156.99
	AMAZON MKTPLACE PMTS	09/10/2015	\$18.70
	Amazon.com	09/12/2015	\$109.00
	Amazonicom	03/12/2013	\$102,00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	LENOVO GROUP	09/13/2015	\$72.72
	LOWES #01718	09/13/2015	\$14.80
	MATTERHACKERS.COM	09/12/2015	\$800.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$21.97
	AMAZON MKTPLACE PMTS	09/15/2015	\$53.88
	TED PELLA INC	09/15/2015	\$31.74
	AMAZON MKTPLACE PMTS	09/17/2015	\$53.88
	FILABOT	09/29/2015	\$1,527.78
	ITIN SCALE CO	09/28/2015	\$1,182.75
			\$9,130.74
JEFFREY F. NEAL	NIKE.COM	09/02/2015	\$62.06
	NIKE.COM	09/02/2015	\$267.50
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$140.00
	AMAZON MKTPLACE PMTS	09/06/2015	\$379.90
	WAL-MART #3222	09/16/2015	\$51.30
	KYOCERA DOCUMENT SOLUTION	09/22/2015	\$140.00
		03/12/2018	\$1,040.76
JEFFREY FELLERS	DADADICE LIONAE CENT	00/21/2015	ĆOE OO
	PARADISE HOME CENT	08/31/2015	\$95.08
	SPIRIT COMM EBILLING	08/31/2015	\$5.79
	ATT CONS PHONE PMT	09/04/2015	\$156.90
	WAL-MART #0629	09/15/2015	\$19.27
	CITY OF UNION	09/14/2015	\$366.32
	CITY OF UNION	09/14/2015	\$12.51
	RINGER ENTERPRISE	09/17/2015	\$85.60
	WAL-MART #0629	09/18/2015	\$41.93
	WAL-MART #0629	09/22/2015	\$14.33
	AUGUSTA SPORTSWEAR INC	09/29/2015	\$225.76 \$1,023.49
			Ψ1,020.43
JEFFREY HOPKINS	CLEMSON AUTO PARTS INC	08/31/2015	\$27.02
	VICKERYS OUTDOOR POWRE	09/01/2015	\$9.50
	CAROLINA PLUMBING SUPPLY	09/01/2015	\$100.48
	FASTENAL COMPANY01	09/02/2015	\$12.87
	CLEMSON AUTO PARTS INC	09/02/2015	\$4.55
	GRIFF'S FARM AND H	09/09/2015	\$12.00
	COASTAL AGRO BUSINESS 1	09/10/2015	\$120.86
	COASTAL AGRO BUSINESS 2	09/10/2015	\$405.22
			\$692.50
JEFFREY MCMILLAN	DECISION SCIENCES INSTIT	09/16/2015	\$555.00
	JOHN WILEY & SONS PUBL	09/15/2015	\$37.00
	FINANCIAL MANAGEMENT ASSO	09/16/2015	\$185.00
	ALLIED SOCIAL SCIENCE	09/16/2015	\$55.00
	FINANCIAL MANAGEMENT ASSO	09/16/2015	\$275.00
	FINANCIAL MANAGEMENT ASSO	09/16/2015	\$185.00
	ELSEVIER LTD	09/23/2015	\$250.00
	AMERICAN ACCTNG ASSOC	09/25/2015	\$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY MCMILLAN	THE JAMES F MARTIN INN	09/25/2015	\$127.65
	AACSB INTERNATIONAL	09/29/2015	\$1,495.00
	RESERVATIONS WDW	09/28/2015	\$151.88
	MIDWEST FINANCE ASSOC	09/29/2015	\$35.00
	RESERVATIONS WDW	09/28/2015	\$151.88
	RESERVATIONS WDW	09/28/2015	\$151.88
	RESERVATIONS WDW	09/28/2015	\$151.88
	RESERVATIONS WDW	09/28/2015	\$151.88
	RESERVATIONS WDW	09/28/2015	\$151.88
		, -,	\$4,185.93
JEFFREY S. PEAKE	Amazon.com	09/07/2015	\$350.74
	Amazon.com	09/08/2015	\$337.74
	FORMS AND SUPPLY - AOPD	09/07/2015	\$58.21
	NEW YORK TIMES DIGITAL	09/09/2015	\$7.50
		09/08/2015	\$350.74
	Amazon.com		
	Amazon.com	09/08/2015	\$1,736.02
	SP BNC ELECTRONICS	09/09/2015	\$98.95
	Amazon.com	09/09/2015	\$26.98
	FEDEX 95895486	09/09/2015	\$116.00
	Amazon.com	09/09/2015	\$66.77
	Amazon.com	09/10/2015	\$12.99
	CLEMSON COMPUTER ST	09/14/2015	\$96.27
	CLEMSON COMPUTER ST	09/14/2015	\$32.09
	AMAZON MKTPLACE PMTS	09/15/2015	\$19.99
	CAMPUS COPY SHOP	09/14/2015	\$286.72
	FORMS AND SUPPLY - AOPD	09/15/2015	\$495.92
	TAYLOR & FRANCIS	09/17/2015	\$57.00
	AMAZON MKTPLACE PMTS	09/21/2015	\$5.99
	AMAZON MKTPLACE PMTS	09/22/2015	\$5.70
	FEDEX 96063336	09/23/2015	\$29.58
	NATIONAL MODEL UNITED NAT	09/24/2015	\$100.00
	PAYPAL SRMUN INC	09/24/2015	\$1,079.00
	FEDEX 874441525664	09/26/2015	\$11.83
			\$5,382.73
JEFFREY T. BROWN	ASSOCIATION OF HIGHER EDU	08/31/2015	\$250.00
	UNIVERSITY OF GA	09/01/2015	\$75.00
	NASPA-AUTHORIZE.NET	08/31/2015	\$75.00
	PARTY CITY	09/02/2015	\$269.56
	NATIONAL RESOURCE CENTER	09/01/2015	\$30.40
	LOWES #03071	09/04/2015	\$16.56
	DIAMOND SPRINGS WATER	09/04/2015	\$21.19
	NATIONAL ORIENTATION DIRE	09/04/2015	\$125.00
	WAL-MART #0640	09/06/2015	\$43.34
	WM SUPERCENTER #3222	09/07/2015	\$52.31
	MRKNICKERBOCKER GATEWAY V	09/07/2015	\$21.38
			\$9.44
	WAL-MART #0641	09/08/2015	

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	MRKNICKERBOCKER CLEMSON	09/07/2015	\$59.85
	IN RALPH'S TROPHY SHOP	09/10/2015	\$94.76
	LOWES #01635	09/10/2015	\$15.90
	WM SUPERCENTER #640	09/16/2015	\$21.05
	AMAZON MKTPLACE PMTS	09/17/2015	\$19.98
	AMAZON MKTPLACE PMTS	09/17/2015	\$65.98
	PUBLIX SUPERMARKETS #1379	09/17/2015	\$114.53
	WAL-MART #3222	09/22/2015	\$46.98
	DIAMOND SPRINGS WATER	09/22/2015	\$15.89
	CLEMSON COMPUTER ST	09/23/2015	\$26.70
			\$1,470.80
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	09/01/2015	\$140.87
	PARTS GEEK LLC	08/31/2015	\$315.93
	GRIFF'S FARM AND H	09/01/2015	\$515.61
	MWI VETERINARY SUPPLY CO	09/01/2015	\$49.67
	0184-ALL PHASE	09/02/2015	\$277.01
	SC.GOV	09/01/2015	\$100.28
	REPUBLIC SERVICES TRASH	09/03/2015	\$192.89
	SANDY SPRINGS WATER DIST	09/02/2015	\$134.27
	MWI VETERINARY SUPPLY CO	09/03/2015	\$133.28
	MWI VETERINARY SUPPLY CO	09/03/2015	\$352.97
	MWI VETERINARY SUPPLY CO	09/03/2015	\$12.61
	GREGORY PEST SOLUTIONS	09/02/2015	\$84.50
	SANDY SPRINGS WATER DIST	09/02/2015	\$28.85
	MWI VETERINARY SUPPLY CO	09/03/2015	\$70.52
	MWI VETERINARY SUPPLY CO	09/04/2015	\$52.64
	GRIFF'S FARM AND H	09/08/2015	\$184.62
	MWI VETERINARY SUPPLY CO	09/09/2015	\$110.05
	PENDLETON TIRE COMPANY	09/09/2015	\$392.77
	AGTECH INC	09/10/2015	\$1,520.00
	CLEMSON AUTO PARTS INC	09/09/2015	\$98.16
	GREGORY PEST SOLUTIONS	09/11/2015	\$34.50
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$22.05
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$8.00
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$12.84
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$23.71
	LAKE KEOWEE CHRYSLER DODG	09/14/2015	\$305.86
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$12.84
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$12.84
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$10.84
	FORT-HILL-NG-BILL-PMNT	09/15/2015	\$8.00
	MWI VETERINARY SUPPLY CO	09/16/2015	\$26.32
	MWI VETERINARY SUPPLY CO	09/16/2015	\$73.19
	BLUE RIDGE ELECTRIC COOP	09/17/2015	\$65.73
	BLUE RIDGE ELECTRIC COOP	09/17/2015	\$31.92
	CITY OF CLEMSON	09/17/2015	\$154.53

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	CITY OF CLEMSON	09/17/2015	\$40.84
	UPS 000060RW68	09/20/2015	\$7.50
	MWI VETERINARY SUPPLY CO	09/21/2015	\$2,020.54
	MWI VETERINARY SUPPLY CO	09/22/2015	\$253.45
	MWI VETERINARY SUPPLY CO	09/22/2015	\$33.26
	MWI VETERINARY SUPPLY CO	09/22/2015	\$186.44
	ATT BILL PAYMENT	09/22/2015	\$49.25
	REPUBLIC SERVICES TRASH	09/23/2015	\$71.93
	GREGORY PEST SOLUTIONS	09/22/2015	\$125.00
	CENTRAL CITY SCALE INC	09/23/2015	\$265.00
	GREGORY PEST SOLUTIONS	09/24/2015	\$84.00
	VZWRLSS APOCC VISB	09/29/2015	\$190.16
			\$8,898.04
JENNIFER CRAFT	PAYPAL KITTYHAWKCO	09/03/2015	\$1,450.00
		<u>'</u>	\$1,450.00
JENNIFER ELLIOTT	JOSTENS AR-USD	09/08/2015	\$691.16
			\$691.16
JENNIFER L. MOUNTFORD	FREEDOM RANGER HATCHERY	08/31/2015	\$118.00
	Amazon.com	09/05/2015	\$199.99
	WEST CAROLINA RURAL TELE	09/04/2015	\$94.72
	LATHAMS HARDWARE L	09/09/2015	\$52.24
	MICHAELS STORES 1059	09/17/2015	\$17.98
	OFFICEMAX/OFFICE DEPOT659	09/17/2015	\$58.18
	HIGHWAY 28 FARM & GARDEN	09/18/2015	\$16.05
	USPS 45004006229807211	09/18/2015	\$5.95
	KYOCERA DOCUMENT SOLUTION	09/17/2015	\$74.38
	SPIRIT COMMUNICATIONS	09/21/2015	\$7.65
	SQ CUSTOM EMBROIDE	09/21/2015	\$110.00
	OFFICEMAX/OFFICE DEPOT659	09/21/2015	\$119.97
	PRESS AND BANNER	09/28/2015	\$35.00
			\$910.11
JENNIFER TRAVIS	USPS POSTAL ST66100207	09/14/2015	\$50.30
	USPS POSTAL ST66100207	09/29/2015	\$99.85
	PAYPAL CLEMSONPRIN	09/29/2015	\$53.50
			\$203.65
JENNIFER TSURUDA	WM SUPERCENTER #3222	09/11/2015	\$17.37
	BI-LO GROCERY #5539	09/24/2015	\$11.64
	AMAZON MKTPLACE PMTS	09/25/2015	\$24.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$4.19
	OPENBUILDS PART STORE	09/25/2015	\$154.90
	OPENBUILDS PART STORE	09/25/2015	\$159.00
	BI-LO GROCERY #5566	09/26/2015	\$9.48
			\$380.58
JEREMY K GREENE	SQ SWEEP NETS COMPANY	08/31/2015	\$390.12

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	SIGMA ALDRICH US	09/02/2015	\$821.66
	NATIONAL COTTON COUNCIL I	09/22/2015	\$175.00
	HOGENTOGLER & CO INC	09/22/2015	\$123.53
	AMERICAN PHYTOPATHOLOGIC	09/24/2015	\$84.90
	BRAINERD CHEMICAL CO. I	09/25/2015	\$741.71
	NATIONAL COTTON COUNCIL I	09/25/2015	\$175.00
	NATIONAL COTTON COUNCIL I	09/25/2015	\$175.00
	STAPLES 00108449	09/26/2015	\$409.84
	PAYPAL SCENTOMOLOG	09/29/2015	\$80.00
			\$3,176.76
JEREMY PIKE	AMAZON MKTPLACE PMTS	09/01/2015	\$68.00
	3MStPau KM06283 082815	08/31/2015	\$340.72
	HUDSONS SMOKEHOUSE	09/01/2015	\$1,140.51
	WAL-MART #0396	09/01/2015	\$21.50
	STAPLES DIRECT	09/01/2015	\$71.47
	TRI-COUNTY ACE BLDRS S	09/01/2015	\$2.81
	TRI-COUNTY ACE BLDRS S	09/01/2015	\$8.99
	HUDSONS SMOKEHOUSE	09/02/2015	\$191.86
	USPS 45168006329807708	09/08/2015	\$196.00
	INSTRUMART	09/08/2015	\$408.50
	TRI-COUNTY ACE BLDRS S	09/10/2015	\$8.21
	PAYPAL TEXASRESEAR	09/14/2015	\$80.00
	CVS/PHARMACY #04026	09/15/2015	\$7.25
	THE UPS STORE 3497	09/15/2015	\$27.95
	WAL-MART #3222	09/16/2015	\$16.14
	PAYPAL EBAY MARKTPLC USD	09/16/2015	\$63.49
	AMAZON MKTPLACE PMTS	09/16/2015	\$178.99
	TRI-COUNTY ACE BLDRS S	09/17/2015	\$80.14
	CABELA'S.COM INC	09/16/2015	\$171.18
	AMAZON MKTPLACE PMTS	09/20/2015	\$61.72
	AMAZON MKTPLACE PMTS	09/18/2015	\$82.53
	VALVOLINE INSTANT OIL CHA	09/17/2015	\$172.52
	Amazon.com	09/20/2015	\$157.66
	WAL-MART #3222	09/21/2015	\$59.60
	PAYPAL AMERICANENT	09/23/2015	\$50.00
	INTNL EROSION CNTRL ASSC	09/23/2015	\$170.00
	STAPLS3145887673000	09/29/2015	\$1,498.41
	THE PRINT HOUSE LLC	09/29/2015	\$37.50
	THE PRINT HOUSE LLC	09/29/2013	\$5,373.65
JERRY HESTER	WM SUPERCENTER #3222	00/24/2015	\$68.32
- · · · · · ·		09/21/2015	
	GOLDMINE	09/28/2015	\$229.36 \$297.68
JESSICA ADKINS	FEDEX 845307247037	09/23/2015	\$7.17
	FEDEX 845307247048	09/26/2015	\$4.88
	FEDEX 845307247059	09/26/2015	\$6.96

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ADKINS	MANAGEMENT CONCEPTS	09/25/2015	\$849.00
			\$868.01
JESSICA E HULSEY	LECO CORPORATION	09/02/2015	\$69.86
	BEST BUY 00005207	09/10/2015	\$75.96
	PAYPAL BKHHVAC	09/11/2015	\$1,200.00
	LECO CORPORATION	09/16/2015	\$218.76
			\$1,564.58
JESSICA R PELFREY	SOUTHERN ASSOC OF COLLEGE	09/24/2015	\$300.00
			\$300.00
JILL B GEMMILL	IEEE PRODUCTS & SERVICES	09/14/2015	\$252.00
	ACM IEEE SC2015	09/15/2015	\$525.00
	DELTA AIR 0067680758210	09/15/2015	\$403.60
	UNITED 0167680776565	09/15/2015	\$251.10
			\$1,431.70
JILL K BURROUGHS	CRB CARBONITE BACKUP	09/01/2015	\$59.99
	GREENWOOD CHAMBER OF C	08/31/2015	\$830.00
	USPS 45020095519800945	09/02/2015	\$5.75
	AMERICAN LOCK AND KEY	09/03/2015	\$10.60
	BI-LO GROCERY #5704	09/03/2015	\$71.19
	PAYPAL IMEDIACOMME	09/03/2015	\$1,400.00
	DELTA AIR 0068277080331	09/06/2015	\$25.00
	DELTA AIR 0068277880228	09/06/2015	\$25.00
	DELTA AIR 0068277553799	09/12/2015	\$25.00
	DELTA AIR 0068277553802	09/12/2015	\$25.00
	ATT BILL PAYMENT	09/11/2015	\$398.63
	AT&T BILL PAYMENT	09/17/2015	\$49.09
			\$2,925.25
JOACHIM TAIBER	DNH GODADDY.COM	09/09/2015	\$50.32
	STAPLES 00105536	09/09/2015	\$30.82
	ADVANCED TEST EQUIPMENT	09/09/2015	\$1,549.00
	DISCOUNT-TIRE-CO SCC-02	09/10/2015	\$434.56
	HUDSONNEWS ST1317	09/20/2015	\$10.41
	AMAZON MKTPLACE PMTS	09/24/2015	\$47.94
	SAE INTERNATIONAL WEB US	09/23/2015	\$71.96
	AMAZON MKTPLACE PMTS	09/24/2015	\$70.20
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$34.05
	FEDEX 405773786	09/24/2015	\$34.20
			\$2,333.46
JOE DODSON	MARION DAVIS INC	09/25/2015	\$57.43
			\$57.43
JOE E VARN JR	WAYNES TIRE & AUTO	09/01/2015	\$15.00
	BAMBERG AUTO PARTS INC	09/04/2015	\$2.05
	DOLLAR-GENERAL #4914	09/09/2015	\$55.35
	DOLLAR-GENERAL #3996	09/09/2015	\$66.15

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	HUGHES AUTO PARTS INC	09/10/2015	\$119.46
	CHEFSTORE COL 8103	09/14/2015	\$124.94
	CV LINENS	09/15/2015	\$300.78
	HARBOR FREIGHT TOOLS 103	09/14/2015	\$214.98
	HOBBY LOBBY #323	09/16/2015	\$122.56
	CAROLINA POTTERY - W COLU	09/16/2015	\$45.94
	SEASES VHC AUTOMOTIVE	09/18/2015	\$523.06
	ACCO BRANDS DIRECT	09/22/2015	\$64.79
	DOLLAR-GENERAL #3996	09/21/2015	\$45.14
	ATT BILL PAYMENT	09/23/2015	\$154.33
	BI-LO GROCERY #5655	09/23/2015	\$39.40
	USPS 45044000029810421	09/24/2015	\$49.00
	COUNTRY CUPBOARD LLC	09/23/2015	\$26.57
			\$1,969.50
JOE M MAJA	AMAZON MKTPLACE PMTS	08/31/2015	\$102.75
	AMAZON MKTPLACE PMTS	08/31/2015	\$591.57
	Amazon.com	08/31/2015	\$282.73
	SYX TIGERDIRECT.COM	08/31/2015	\$239.78
	AMAZON MKTPLACE PMTS	09/01/2015	\$36.06
	SYX TIGERDIRECT.COM	09/01/2015	\$23.02
	AMAZON MKTPLACE PMTS	09/01/2015	\$89.40
	AMAZON MKTPLACE PMTS	09/01/2015	\$43.00
	CADSOFT COMPUT00027003	09/01/2015	\$640.00
	SYX TIGERDIRECT.COM	09/03/2015	\$610.39
	LOWES #00639	09/06/2015	\$275.45
	GIH GLOBALINDUSTRIALEQ	09/04/2015	\$1,038.02
	1000BULBS.COM	09/09/2015	\$127.30
	SEARS.COM 9300	09/09/2015	\$55.43
	AMAZON MKTPLACE PMTS	09/14/2015	\$54.99
	AMAZON MKTPLACE PMTS	09/23/2015	\$64.87
	AMAZON MKTPLACE PMTS	09/23/2015	\$108.50
	AMAZON MKTPLACE PMTS	09/23/2015	\$25.81
	AMAZON MKTPLACE PMTS	09/23/2015	\$14.84
	AMAZON MKTPLACE PMTS	09/23/2015	\$55.14
	SMT SALES ASSOCIATES	09/22/2015	\$104.90
	AMAZON MKTPLACE PMTS	09/24/2015	\$93.13
	THE HOME DEPOT 1117	09/25/2015	\$42.29
	DDM NOVASTAR INC	09/25/2015	\$829.93
	LOWES #00639	09/26/2015	\$27.73
	PULSARPROFX LLC	09/26/2015	\$276.66
	VZWRLSS APOCC VISE		
	VZWKLSS APOCC VISE	09/29/2015	\$50.08 \$5,903.77
JOE THRASHER	LIDE 47FCC41/007024/542F	00/02/2015	
OL HINASHLIN	UPS 1ZF661V80792161254	09/03/2015	\$41.17
	AMAZON MKTPLACE PMTS	09/03/2015	\$29.99
	AMAZON MKTPLACE PMTS	09/03/2015	\$29.99
	UPS ADJ00137895073651	09/06/2015	\$10.54

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Cardholder	Vendor Name	Purchase Date	Amount
IOE THRASHER	AMAZON MKTPLACE PMTS	09/05/2015	\$24.75
	LOWES #00728	09/08/2015	\$28.29
	DKC DIGI KEY CORP	09/11/2015	\$32.93
	VICI VALCO INSTRUMENTS CO	09/17/2015	\$1,513.09
	ULINE SHIP SUPPLIES	09/18/2015	\$41.60
	DELTA AIR 0062321412940	09/19/2015	\$363.20
	DELTA AIR 0062321412941	09/19/2015	\$363.20
	DELTA AIR 0062321959672	09/21/2015	\$1,024.60
	SAA AIRWAYS 0832124011739	09/21/2015	\$265.42
	TUDOR SCIENTIFIC GLASS	09/24/2015	\$66.68
	AGILENTTECHNOLOGIES	09/25/2015	\$69.85
	AMAZON MKTPLACE PMTS	09/25/2015	\$54.82
			\$3,960.12
OEL GREENSTEIN	HFES-CONF FEES	09/11/2015	\$550.00
	SOUTHWES 5262143951336	09/17/2015	\$456.50
			\$1,006.50
OHN ANDRAE	CPI COLEPARMERINSTRUMT	09/18/2015	\$24.27
			\$24.27
OHN BALLATO	OPTICAL SOC OF AMER IWEB	09/01/2015	\$280.00
	OPTICAL SOC OF AMER IWEB	09/01/2015	\$735.00
	MS&T CONFERENCE & EXPO	09/02/2015	\$130.00
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$72.65
	DELTA AIR 0067677488466	09/02/2015	\$196.10
	AMERICAN AI 0017677478494	09/02/2015	\$138.60
	Amazon.com	09/05/2015	\$17.99
	UPS 0000Y65864	09/06/2015	\$15.53
	STAPLES DIRECT	09/05/2015	\$445.00
	UPS 1055408860	09/09/2015	\$38.88
	AMAZON MKTPLACE PMTS	09/11/2015	\$70.94
	OPTICAL SOC OF AMER IWEB	09/14/2015	\$630.00
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$19.99
	SAFEWARE, INC.	09/19/2015	\$360.00
	AMAZON MKTPLACE PMTS	09/19/2015	\$16.48
	Dropbox N8N37JXY7V6K	09/18/2015	\$99.00
	AmazonPrime Membership	09/18/2015	\$99.00
	DWYER INSTRUMENTS INC	09/21/2015	\$7.35
	AMERICAN CHEMICAL SOCI	09/21/2015	\$95.00
	UPS 0000Y65864	09/27/2015	\$36.56
	UPS 1059458362	09/29/2015	\$32.00
	IEEE PRODUCTS & SERVICES	09/29/2015	\$7.00
	IEEE PRODUCTS & SERVICES	09/29/2015	\$13.00
	TEEL THOUSENS & SERVICES	03/23/2013	\$3,556.07
OHN C SUMMEY	TRI-COUNTY ACE BLDRS S	09/01/2015	\$18.17
	NOR NORTHERN TOOL	09/01/2015	\$217.27
		,,	\$20.31

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Cardholder	Vendor Name	Purchase Date	Amount
IOHN C SUMMEY	TRI-COUNTY ACE BLDRS S	09/01/2015	\$108.24
	DAVIS GRADING AND MULCH	09/01/2015	\$370.00
	TRI-COUNTY ACE BLDRS S	09/04/2015	\$52.75
	H&H GLASS SERVICES LLC OF	09/08/2015	\$131.99
	LOWES #00469	09/14/2015	\$35.00
	TRI-COUNTY ACE BLDRS S	09/15/2015	\$170.57
	SAFETYSIGN.COM	09/14/2015	\$31.57
	GREENPARTS	09/15/2015	\$179.82
	www.dumpster.com	09/15/2015	\$449.95
	WAL-MART STORES INC.	09/16/2015	\$130.29
	SQ ALWAYS DONE RIGHT GLA	09/16/2015	\$187.00
	TRI-COUNTY ACE BLDRS S	09/16/2015	\$101.64
	WM SUPERCENTER #3191	09/17/2015	\$81.90
	www.dumpster.com	09/17/2015	\$62.05
	CAROLINA CARPET AND FLOOR	09/21/2015	\$1,248.42
	TRI-COUNTY ACE BLDRS S	09/21/2015	\$27.26
	TRI-COUNTY ACE BLDRS S	09/23/2015	\$30.55
	TRI-COUNTY ACE BLDRS S	09/24/2015	\$32.90
	ADAFRUIT INDUSTRIES	09/25/2015	\$81.26
	WM SUPERCENTER #3191	09/28/2015	\$62.00
	WM SUPERCENTER #3191	09/29/2015	\$44.35
	LOWES #00469	09/29/2015	\$82.50
	LOWES #00469	09/29/2015	\$88.20
	PAYPAL APPLIANCEMA	09/29/2015	\$63.06
	WM SUPERCENTER #3191	09/29/2015	\$42.36
	GWINN'S TIRE & ALLIGNME	09/29/2015	\$15.00 \$4,166.38
IOHN CUMMINGS	AMERICAN 3B SCIENTIFIC L	09/15/2015	\$98.95
			\$98.95
IOHN D. MUELLER	WAL-MART #0795	09/01/2015	\$102.57
	INTERSTATE BATTERIES	09/04/2015	\$106.95
	INTERSTATE BATTERIES	09/04/2015	\$409.80
	LAMPLINE LI	09/21/2015	\$19.74
		·	\$639.06
OHN E BODIFORD	TRI-COUNTY ACE BLDRS S	09/04/2015	\$10.37
	LOWES #03071	09/08/2015	\$35.10
	TRI-COUNTY ACE BLDRS S	09/14/2015	\$6.74
	TRI-COUNTY ACE BLDRS S	09/18/2015	\$9.84
	TRI-COUNTY ACE BLDRS S	09/22/2015	\$39.99
	GRIFF'S FARM AND H	09/23/2015	\$8.54
	PENDLETON TIRE COMPANY	09/24/2015	\$297.73
	LOWES #03071	09/24/2015	\$11.88
	PENDLETON TIRE COMPANY	09/25/2015	\$25.00
	TRI-COUNTY ACE BLDRS S	09/29/2015	\$4.03

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E GAILER III	DELTA AIR 0062320042414	09/03/2015	\$362.70
	DELTA AIR 0062320983425	09/04/2015	\$504.70
	DELTA AIR 0062320023099	09/04/2015	\$89.00
	USA PC EXPRESS CENTER	09/16/2015	\$26.00
	USA PC EXPRESS CENTER	09/16/2015	\$0.25
	WM SUPERCENTER #2715	09/20/2015	\$24.33
			\$1,006.98
IOHN H RODGERS JR	LOWES #03071	09/03/2015	\$16.70
	TFS FISHERSCI ECOM ATL	09/04/2015	\$90.61
	TFS FISHERSCI ECOM ATL	09/05/2015	\$53.83
	USPS 45142006329827193	09/04/2015	\$26.30
	AMAZON MKTPLACE PMTS	09/08/2015	\$31.50
	WALMART.COM	09/09/2015	\$183.53
	TFS FISHERSCI ECOM ATL	09/10/2015	\$304.04
	SIGMA ALDRICH US	09/10/2015	\$161.08
	CUREUV.COM	09/11/2015	\$115.70
	TFS FISHERSCI ECOM ATL	09/11/2015	\$87.37
	TFS FISHERSCI ECOM ATL	09/16/2015	\$142.03
	WAL-MART #1123	09/15/2015	\$16.35
	LOWES #03071	09/16/2015	\$44.36
	ELECTRON MICROSCOPY SCIEN	09/16/2015	\$31.37
	TFS FISHERSCI ECOM ATL	09/23/2015	\$205.74
	TFS FISHERSCI ECOM ATL	09/23/2015	\$357.24
	TFS FISHERSCI ECOM ATL	09/24/2015	\$67.99
	USPS 45168006329807708	09/25/2015	\$14.70
	00.0 10200000200700	03/13/1013	\$1,950.44
JOHN HAINS	AMAZON MKTPLACE PMTS	09/23/2015	\$35.60
	GRIFF'S FARM AND H	09/29/2015	\$38.51
		03/23/2020	\$74.11
IOHN M. BARNES	BI-LO GROCERY #5707	08/31/2015	\$25.22
	SPIRIT COMM EBILLING	08/31/2015	\$8.13
	LOW COUNTRY MARINE INC	08/31/2015	\$64.75
	CU PSA SHOPPING MALL	09/11/2015	\$108.50
	TRIMBLE NAVIGATION LTD	09/12/2015	\$535.00
	WESTBURY ACE HARDWARE	09/21/2015	\$29.15
	SEARS HOMETOWN 3836	09/21/2015	\$134.96
	005 CENTURYLINK RECURRING	09/25/2015	\$161.46
	MIKE'S AUTOMOTIVE	09/25/2015	\$51.59
	AMAZON MKTPLACE PMTS		
		09/25/2015	\$57.96
	CU PSA SHOPPING MALL	09/28/2015	\$245.00
	RUFFIN FARM SUPPLY	09/29/2015	\$147.96 \$1,569.68
JOHN MAJSZTRIK	LOWES #00729	00/02/2015	
	LOWES #00728	09/03/2015	\$26.07
	ADVANCE AUTO PARTS #5030	09/03/2015	\$118.06
	LOWES #00728	09/14/2015	\$196.69

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAJSZTRIK	TELEDYNE ISCO	09/24/2015	\$2,119.85
	USPS 45690006729829090	09/29/2015	\$21.55
			\$2,482.22
JOHN MCENTIRE	TIME CLOCKS	09/23/2015	\$29.25
			\$29.25
JOHN PHILLIPS	WW GRAINGER	08/31/2015	\$121.38
	Lloyd's Soccer - Mt. Plea	08/31/2015	\$309.00
	WW GRAINGER	09/02/2015	\$2,487.09
	SHERWIN WILLIAMS #2658	09/02/2015	\$510.26
	TRI-COUNTY ACE BLDRS S	09/03/2015	\$10.89
	TRI-COUNTY ACE BLDRS S	09/03/2015	\$117.23
	LOWES #03071	09/04/2015	\$65.06
	TRI-COUNTY ACE BLDRS S	09/04/2015	\$24.89
	SHERWIN WILLIAMS #2658	09/08/2015	\$354.01
	TRI-COUNTY ACE BLDRS S	09/08/2015	\$11.60
	WW GRAINGER	09/10/2015	\$284.94
	GRAYBAR ELECTRIC COMPANY	09/10/2015	\$1,399.76
	WW GRAINGER	09/10/2015	\$225.97
	TRI-COUNTY BUILDERS	09/10/2015	\$9.60
	TRI-COUNTY ACE BLDRS S	09/11/2015	\$36.29
	LOWES #03071	09/14/2015	\$35.10
	TRI-COUNTY ACE BLDRS S	09/14/2015	\$17.63
	CLEMSON AUTO PARTS INC	09/15/2015	\$88.72
	SHERWIN WILLIAMS #2658	09/16/2015	\$1,018.21
	MARION DAVIS	09/16/2015	\$88.06
	LOWES #03071	09/21/2015	\$12.02
	LOWES #03071	09/21/2015	\$427.89
	TRI-COUNTY ACE BLDRS S	09/22/2015	\$10.37
	TRI-COUNTY ACE BLDRS S	09/22/2015	\$4.73
	CANNON & SONS, INC.	09/22/2015	\$920.56
	WW GRAINGER	09/29/2015	\$294.23
			\$8,885.49
JOHN S BOOKHART	PENDLETON TIRE COMPANY	09/09/2015	\$621.97
	RON WHITE'S AIR COMPRESSO	09/10/2015	\$40.66
	CLEMSON AUTO PARTS INC	09/10/2015	\$209.76
	TRI-COUNTY ACE BLDRS S	09/11/2015	\$10.33
	TRI-COUNTY ACE BLDRS S	09/14/2015	\$16.18
	VICKERYS OUTDOOR POWRE	09/17/2015	\$42.40
	TRI-COUNTY ACE BLDRS S	09/18/2015	\$9.32
	GREGORY PEST SOLUTIONS	09/23/2015	\$76.50
			\$1,027.12
JOHN S SALTER JR.	SWS	09/18/2015	\$150.00
	PETSMART INC 2109	09/23/2015	\$39.77
	PETSMART INC 2109	09/24/2015	\$46.40
	FASTENAL COMPANY01	09/28/2015	\$601.35

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Cardholder	Vendor Name	Purchase Date	Amount
	·		\$837.52
JOHN TILLEY	PUBLIX SUPERMARKETS #1379	09/16/2015	\$5.98
	PUBLIX SUPERMARKETS #1379	09/16/2015	\$3.02
	PUBLIX SUPERMARKETS #1379	09/29/2015	\$19.28
		33, 23, 232	\$28.28
JOHN U MCGREGOR	WM SUPERCENTER #1123	08/31/2015	\$46.29
	INGLES MARKETS #94	09/01/2015	\$2.78
	BI-LO GROCERY #5097	09/04/2015	\$4.77
	BI-LO GROCERY #5419	09/04/2015	\$109.26
	INGLES MARKETS #94	09/04/2015	\$12.60
	KROGER #638	09/05/2015	\$52.15
	US FOODS 6B	09/08/2015	\$1,472.65
	NATIONAL ICE CREAM RETAI	09/08/2015	\$525.00
	FOOD LION #2209	09/09/2015	\$2.09
	NATIONAL ICE CREAM RETAI	09/08/2015	\$225.00
	#02501 JEWEL	09/11/2015	\$27.41
	WM SUPERCENTER #3725	09/12/2015	\$37.61
	JAKPRINTS, INC.	09/16/2015	\$201.79
	FOOD LION #2209	09/16/2015	\$4.39
	JAKPRINTS, INC.	09/16/2015	\$233.98
	JAKPRINTS, INC.	09/17/2015	\$6.76
	JAKPRINTS, INC.	09/17/2015	\$38.95
		<u>'</u>	\$3,003.48
JOHN W MERIWETHER JR	OWW ORBITZ.COM	09/01/2015	\$6.99
	ETHIOPIANAIR0717638836982	09/01/2015	\$1,398.80
	WWW.LOGMEIN.COM	09/05/2015	\$99.00
	AT&T DATA	09/06/2015	\$14.99
	EXPEDIA 1116642260708	09/11/2015	\$7.00
	UNITED 0167679751727	09/10/2015	\$1,148.50
	US STUDENT&EV 1901 FEE	09/18/2015	\$180.00
		, ,	\$2,855.28
OHNELL BROOKS	MANPOWER	08/31/2015	\$1,143.20
	MANPOWER	09/03/2015	\$1,217.18
	SHARP BUSINESS SYS-SC	09/04/2015	\$3.00
	USAIRWAYS 0372415452992	09/03/2015	\$452.10
	USAIRWAYS 0377677973016	09/03/2015	\$296.60
	AMERICAN AI 0012309868980	09/08/2015	\$307.70
	USAIRWAYS 0372415821002	09/08/2015	\$569.70
	MANPOWER	09/10/2015	\$1,143.20
	CENTURY BMW	09/11/2015	\$863.12
	M2 LOGISTICS, INC.	09/18/2015	\$2,038.40
	MANPOWER	09/24/2015	\$36.99
			\$8,071.19
JON PAUL HOOKS	Amazon.com	09/03/2015	\$104.97
		,,	7-1107

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Cardholder	Vendor Name	Purchase Date	Amount
JON PAUL HOOKS	SAFETY GLASS USA INC	09/18/2015	\$100.25
			\$369.85
JONATHAN M. BLACKWELL	LOWES #01635	08/31/2015	\$70.33
	TRI-COUNTY ACE BLDRS S	09/01/2015	\$63.59
	SPIRIT COMM EBILLING	08/31/2015	\$21.08
	ARC SERVICES/TRAINING	09/03/2015	\$228.00
	DMV INTERNET 205	09/02/2015	\$6.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	ARC SERVICES/TRAINING	09/03/2015	\$324.00
	LOWES #01635	09/03/2015	\$59.44
	TRI-COUNTY ACE BLDRS S	09/08/2015	\$22.01
	TRI-COUNTY ACE BLDRS S	09/11/2015	\$16.95
	BLUE RIDGE SECURITY	09/14/2015	\$69.50
	BLUE RIDGE SECURITY	09/14/2015	\$69.50
	ATT CONS PHONE PMT	09/16/2015	\$196.19
	SUPER SERVICE TIRE & ALIG	09/15/2015	\$311.91
	S&S WORLDWIDE-ONLINE	09/14/2015	\$407.47
	SUPER SERVICE TIRE & ALIG	09/16/2015	\$87.95
	VZWRLSS APOCC VISB	09/17/2015	\$114.05
	SUPER SERVICE TIRE & ALIG	09/18/2015	\$157.90
	ADVANCE AUTO PARTS #5680	09/21/2015	\$14.94
	TRI-COUNTY ACE BLDRS S	09/24/2015	\$23.31
	THE HOME DEPOT #1130	09/28/2015	\$30.60
	MARION DAVIS INC	09/28/2015	\$30.10
			\$2,350.82
JONATHAN SIMPSON	LOWES #03071	09/14/2015	\$7.50
	DIXIE RUBBER & PLASTIC	09/15/2015	\$110.77
	CREATIVE PEGWORKS	09/17/2015	\$340.00
	HOTEL TILLMAN	09/17/2015	\$341.88
	NEWARKINONE-US00000109	09/18/2015	\$48.04
	CHEAPOAIR.COM AIR	09/19/2015	\$89.32
	AMERICAN AI 0017712848374	09/18/2015	\$1,005.25
	GENSCRIPT	09/21/2015	\$202.10
	Amazon.com	09/22/2015	\$32.53
	UPSTATE APPLIANCE INC	09/23/2015	\$283.65
	LAKE KEOWEE CHRYSLER DODG	09/24/2015	\$53.33
	KURT J. LESKER COMPANY	09/24/2015	\$91.35
	IBERIA 0757640170933	09/25/2015	\$293.30
	EXPEDIA 1117647134510	09/25/2015	\$141.90
	COURTYARD BY MARRIOTT CLE	09/25/2015	\$109.89
	LOWES #03071	09/25/2015	\$3.79
	DMI DELL HIGHER EDUC	09/29/2015	\$1,936.99
	THORLABS	09/28/2015	\$257.60
	BIOPHYSICAL SOCIETY	09/28/2015	\$65.00
	Amazon.com	09/28/2015	\$8.65
	BIOPHYSICAL SOCIETY	09/28/2015	\$85.00
		33, 23, 2313	, , , , , , , , , , , , , , , , , , ,

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN SIMPSON	42601881AVAN GATE Inc.	09/28/2015	\$29.00
	BIODATA	09/29/2015	\$110.00
			\$5,646.84
IONATHAN STYLES	MATHWORKS	08/31/2015	\$39.96
	DMI DELL HIGHER EDUC	09/01/2015	\$1,289.88
	CRYSTALMAKER SOFTWARE LTD	08/31/2015	\$2,137.50
	DMI DELL HIGHER EDUC	09/02/2015	\$55.63
	DMI DELL BUS ONLINE	09/02/2015	\$2,882.58
	DMI DELL BUS ONLINE	09/02/2015	\$256.78
	DRI VMWARE	09/02/2015	\$119.99
	DMI DELL HIGHER EDUC	09/04/2015	\$2,417.24
	VARIDESK	09/09/2015	\$400.00
	DMI DELL HIGHER EDUC	09/11/2015	\$709.40
	DMI DELL HIGHER EDUC	09/12/2015	\$1,129.08
	CLEMSON COMPUTER ST	09/11/2015	\$2,791.61
	DMI DELL HIGHER EDUC	09/16/2015	\$69.54
	DMI DELL HIGHER EDUC	09/18/2015	\$3,154.79
	WM SUPERCENTER #3222	09/27/2015	\$135.22
		, ,	\$17,589.20
IONATHAN TARVER	TRI-COUNTY ACE BLDRS S	09/07/2015	\$4.14
	NAPSDEALERS	09/17/2015	\$47.25
			\$51.39
JONATHAN VEIT	BURRELLESLUCE	09/03/2015	\$378.51
	SHARP BUS SYS CAROLINAS	09/04/2015	\$102.10
	HOOTSUITE MEDIA INC.	09/05/2015	\$9.99
	CampaignMonitor.co	09/08/2015	\$29.00
	GAN 1120GRNVILLENEWCIR	09/14/2015	\$24.00
	NEW YORK TIMES DIGITAL	09/16/2015	\$7.50
	SHARP BUS SYS CAROLINAS	09/25/2015	\$102.10
			\$653.20
JONIE A GREEN	WM SUPERCENTER #1144	09/25/2015	\$58.89
			\$58.89
IORGE FOGACA DE CARVALHO	Amazon.com	09/01/2015	\$340.20
	ATLAS TRANSMISSION INC	09/01/2015	\$1,736.04
	AMAZON MKTPLACE PMTS	09/03/2015	\$61.97
	LOWES #00358	09/07/2015	\$290.44
	WAL-MART #1017	09/10/2015	\$6.96
	ERVINS	09/10/2015	\$72.98
	WAL-MART #1017	09/11/2015	\$31.06
	CROSSROADS ARCHERY	09/15/2015	\$74.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$201.90
	LOWES #00385	09/17/2015	\$138.13
	LOWES #00385	09/17/2015	\$67.26
	TARGET 00011999	09/17/2015	\$16.04
	AMAZON MKTPLACE PMTS	09/20/2015	\$27.27

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE FOGACA DE CARVALHO	AUTOZONE #3925	09/21/2015	\$93.99
	AT&T BILL PAYMENT	09/22/2015	\$81.56
	WM SUPERCENTER #1017	09/23/2015	\$101.49
	THE MANNING TIMES	09/28/2015	\$45.00
			\$3,386.29
IOSE PAYERO	CAMPBELL SCIENTIFIC INC	08/31/2015	\$807.94
	ADAFRUIT INDUSTRIES	09/02/2015	\$90.16
	ADAFRUIT INDUSTRIES	09/04/2015	\$84.22
	AMAZON MKTPLACE PMTS	09/04/2015	\$119.11
	LOWES #00639	09/12/2015	\$148.18
	ADAFRUIT INDUSTRIES	09/19/2015	\$69.17
	MC CROMETER CORP	09/22/2015	\$41.93
	MC CROMETER CORP	09/22/2015	\$41.93
	LOWES #00639	09/26/2015	\$21.59
	AMAZON MKTPLACE PMTS	09/26/2015	\$3.09
	AMAZON MKTPLACE PMTS	09/26/2015	\$210.94
	AMAZON MKTPLACE PMTS	09/28/2015	\$1.98
	AMAZON MKTPLACE PMTS	09/28/2015	\$612.70
			\$2,252.94
OSEPH K SCOTT	AICHE.ORG WEBSITE	09/13/2015	\$199.00
	AICHE.ORG WEBSITE	09/13/2015	\$209.00
	AICHE.ORG WEBSITE	09/13/2015	\$799.00
	AMERICAN AI 0012310429299	09/16/2015	\$258.00
			\$1,465.00
IOSEPHINE ALEXANDER	BI-LO GROCERY #5181	09/15/2015	\$27.37
	WAL-MART #1030	09/22/2015	\$90.68
			\$118.05
IOSHUA BARNES	FACEBOOK YCEWM8E8R2	08/31/2015	\$7.07
	ORIENTAL TRADING CO	08/31/2015	\$88.77
	WM SUPERCENTER #3222	09/01/2015	\$87.78
	WRISTCO	09/01/2015	\$174.75
	TOWELHUB	09/02/2015	\$48.46
	BI-LO GROCERY #5539	09/03/2015	\$53.49
	WAL-MART #3222	09/02/2015	\$45.07
	TARGET.COM	09/06/2015	\$63.58
	ON DECK SPORTS	09/05/2015	\$111.72
	FLAGS GEORGIA	09/08/2015	\$215.00
	SPORTS FLAGS AND PRODU	09/07/2015	\$128.45
	FATHEAD, LLC	09/08/2015	\$173.96
	TOWELHUB	09/09/2015	\$68.37
	NATL ASSOC FOR CA	09/08/2015	\$609.00
	JOHN WILEY & SONS, INC	09/12/2015	\$134.81
	ANA AZONI NAVIDI A CE DNATC	09/12/2015	\$62.22
	AMAZON MKTPLACE PMTS	05/ 12/ 2015	T
	CLEMSON COMPUTER ST	09/14/2015	\$41.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BARNES	WAL-MART #3222	09/18/2015	\$116.63
	WAL-MART #3222	09/18/2015	\$174.61
	BC CANNON CO INC	09/17/2015	\$1,060.00
	ATCHISON TRANSPORTATION	09/17/2015	\$232.00
	ACCESS PASS/8004727737	09/18/2015	\$210.00
	WM SUPERCENTER #3222	09/21/2015	\$83.67
			\$4,011.87
JOSHUA EVANS	SIGMA ALDRICH US	09/17/2015	\$387.84
	BI-LO GROCERY #5566	09/18/2015	\$1.50
	LIFETECH 30355296	09/23/2015	\$658.05
	BI-LO GROCERY #5566	09/24/2015	\$38.21
	BI-LO GROCERY #5539	09/25/2015	\$6.04
			\$1,091.64
JOSHUA WEAVER	USPS 45786006729830486	09/01/2015	\$15.82
	SNAPPY EXPRESS WASH	09/02/2015	\$8.00
			\$23.82
JOVANNA KING	SPIRIT COMM EBILLING	08/31/2015	\$3.56
	UPS 0000866E57	09/27/2015	\$7.90
			\$11.46
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	09/09/2015	\$269.07
	VZWRLSS APOCC VISB	09/12/2015	\$5,307.98
	CU ACCTS RCVBL ONLINE	09/10/2015	\$645.00
	UNIVERSITY LAUNDRY	09/11/2015	\$156.25
	UNIVERSITY LAUNDRY	09/11/2015	\$156.25
	UNIVERSITY LAUNDRY	09/16/2015	\$174.32
	FORT-HILL-NG-BILL-PMNT	09/23/2015	\$389.03
	Amazon.com	09/24/2015	\$94.99
			\$7,192.89
JOY RODATZ	Amazon.com	09/05/2015	\$18.66
	AGENT FEE 8900658828281	09/11/2015	\$50.00
	DELTA AIR 0067707392372	09/11/2015	\$334.20
	DMI DELL HIGHER EDUC	09/15/2015	\$1,412.39
	AGENT FEE 8900658828302	09/18/2015	\$50.00
	SOUTHWES 5262144112862	09/18/2015	\$200.00
	SOUTHWES 5262144114046	09/18/2015	\$200.00
	DELTA AIR 0067707392398	09/18/2015	\$373.20
	RMS - CLEMSON PRINT CENT	09/23/2015	\$212.93
			\$2,851.38
IUAN BAEZA MIGUELES	AMAZON MKTPLACE PMTS	09/03/2015	\$12.89
	FOOD LION #2209	09/03/2015	\$30.06
	Amazon.com	09/03/2015	\$33.80
	AMAZON MKTPLACE PMTS	09/24/2015	\$259.99
	DELTA AIR 0062322320226	09/25/2015	\$378.70
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$23.04

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Cardholder	Vendor Name	Purchase Date	Amount
IUAN BAEZA MIGUELES	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$154.85
	TRI-COUNTY ACE BLDRS S	09/29/2015	\$22.81
			\$916.14
UAN CARLOS MELGAR	TRI-COUNTY ACE BLDRS S	08/31/2015	\$10.37
	STAPLES 00118976	09/19/2015	\$435.74
			\$446.11
UANG HORNG CHONG	FOOD LION #1428	09/02/2015	\$9.46
	GREAT LAKES IPM INC	09/02/2015	\$783.27
	LOWES #01120	09/08/2015	\$104.73
	WM SUPERCENTER #630	09/11/2015	\$44.00
	PAYPAL IR4PROJECTR	09/16/2015	\$150.00
	FAMILY DOLLAR #3614	09/18/2015	\$4.86
	LOWES #01120	09/21/2015	\$84.15
	ENTOMOLOGICAL SOC AMER	09/22/2015	\$144.00
	WM SUPERCENTER #630	09/24/2015	\$26.75
	BIOBEST U.S.A. INC.	09/25/2015	\$48.29
		, ,	\$1,399.51
UDY PILGRIM	MONOPRICE INC	09/18/2015	\$4.26
		03/10/2013	\$4.26
JLIA FRUGOLI	BECKMAN COULTER	09/01/2015	\$25.08
	PHYTOTECHNOLOGY LABORATO	09/02/2015	\$114.86
	DRI ACD SYSTEMS	09/04/2015	\$79.00
	VWR INTERNATIONAL INC	09/10/2015	\$97.61
	VWR INTERNATIONAL INC	09/10/2015	\$57.71
	INTEGRATED DNA TECH	09/09/2015	\$103.49
	VWR INTERNATIONAL INC	09/11/2015	\$47.67
	VWR INTERNATIONAL INC	09/15/2015	\$22.83
	TFS FISHERSCI ECOM ATL	09/15/2015	\$76.80
	VWR INTERNATIONAL INC	09/24/2015	\$165.18
	VWR INTERNATIONAL INC	09/25/2015	\$115.16
	VWR INTERNATIONAL INC	09/24/2015	\$108.36
	TFS FISHERSCI ECOM ATL	09/26/2015	\$98.66
		, ,	\$1,112.41
ULIA KERRIGAN	SQ MUSHROOM MOUNTAIN	09/02/2015	\$45.00
	DOLLAR GENERAL #14885	09/02/2015	\$16.37
			\$61.37
ULIE NORTHCUTT	TFS FISHERSCI ECOM ATL	09/05/2015	\$80.49
	AFDO	09/14/2015	\$1,350.00
	DOLRTREE 2832 00028324	09/13/2015	\$24.61
	WM SUPERCENTER #3222	09/15/2015	\$340.45
	TFS FISHERSCI ECOM ATL	09/24/2015	\$226.11
			\$2,021.66
ULIE VIDOTTO	AMZ PosterMyWall	08/31/2015	\$7.99
	AMZ PosterMyWall	08/31/2015	\$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	AMZ PosterMyWall	08/31/2015	\$4.99
	AMZ PosterMyWall	08/31/2015	\$7.99
	AMZ PosterMyWall	08/31/2015	\$2.99
	AMZ PosterMyWall	08/31/2015	\$7.99
	AMZ PosterMyWall	08/31/2015	\$9.99
	AMZ PosterMyWall	08/31/2015	\$2.99
	AMZ PosterMyWall	08/31/2015	\$2.99
	AMZ PosterMyWall	08/31/2015	\$7.99
	THE UPS STORE 3497	09/01/2015	\$119.83
	CITY OF CLEMSON	09/03/2015	\$12.25
	CITY OF CLEMSON	09/03/2015	\$47.81
	Amazon.com	09/05/2015	\$88.20
	Amazon.com	09/04/2015	\$151.93
	LOWES #03071	09/08/2015	\$21.36
	FOREIGN POLICY ASSOC	09/12/2015	\$322.09
	Amazon.com	09/16/2015	\$34.48
	FORT-HILL-NG-BILL-PMNT	09/16/2015	\$22.88
	WAL-MART #3222	09/17/2015	\$111.28
	ATT CONS PHONE PMT	09/18/2015	\$85.00
	SURVEYMONKEY.COM	09/20/2015	\$24.00
	CTC CONSTANTCONTACT.COM	09/21/2015	\$60.00
	PUBLIX SUPERMARKETS #1379	09/22/2015	\$41.22
	IN INNOVATIVE COMMUNICAT	09/24/2015	\$184.84
	I D WHOLESALERS	09/25/2015	\$105.49
	THE PEACE CENTER	09/25/2015	\$424.00
	THE FEACE CEIVIER	03/23/2013	\$1,920.56
UNE BROCK-CARROLL	ACT SC DHEC	09/25/2015	\$180.00
			\$180.00
IUNE HAY	PARMED PHARMACEUTICALS	08/31/2015	\$176.00
	PARMED PHARMACEUTICALS	09/03/2015	\$99.56
	PARMED PHARMACEUTICALS	09/04/2015	\$993.52
	HEALTH CARE LOGISTICS	09/04/2015	\$112.40
	PARMED PHARMACEUTICALS	09/08/2015	\$263.00
	PARMED PHARMACEUTICALS	09/09/2015	\$945.24
	IN VERIDIKAL HEALTHCARE	09/10/2015	\$157.85
	LACLEDE INC	09/11/2015	\$58.64
	PARMED PHARMACEUTICALS	09/11/2015	\$981.88
	ANDA	09/11/2015	\$2,462.16
	PARMED PHARMACEUTICALS	09/16/2015	\$260.02
	PARMED PHARMACEUTICALS	09/17/2015	\$520.00
	ANDA	09/19/2015	\$2,500.00
	PARMED PHARMACEUTICALS	09/19/2015	\$305.84
	PARMED PHARMACEUTICALS	09/21/2015	\$550.56
	PARMED PHARMACEUTICALS	09/23/2015	\$271.75
	PARMED PHARMACEUTICALS PARMED PHARMACEUTICALS	09/24/2015	\$142.76
	I AMVIED I HAMVIACEO HOALS	09/26/2015	\$2,091.85

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	PARMED PHARMACEUTICALS	09/28/2015	\$190.00
			\$13,083.03
JUSTIN BALLEW	LOWES #01120	09/04/2015	\$20.43
	WM SUPERCENTER #1829	09/08/2015	\$15.40
	TRACTOR SUPPLY CO #1865	09/08/2015	\$7.54
	ATT CONS PHONE PMT	09/18/2015	\$52.77
	DOLRTREE 3954 00039545	09/22/2015	\$7.56
	WM SUPERCENTER #1829	09/23/2015	\$55.82
		, ,	\$159.52
JUSTIN DURHAM	AMC MUSIC LLC	09/10/2015	\$737.90
	AMC MUSIC LLC	09/10/2015	\$198.67
	AMC MUSIC LLC	09/10/2015	\$132.83
	JEAN'S BUS SERVICE	09/23/2015	\$200.00
	NAFME	09/24/2015	\$124.00
	STAGE ACCENTS	09/29/2015	\$3,630.51
	STAGE ACCENTS	03/23/2013	\$5,023.91
KAPIL CHALIL MADATHIL	HFES-CONF FEES	09/08/2015	\$550.00
	PAYPAL PALMETTOCAR	09/08/2015	\$185.00
	OWW ORBITZ.COM	09/10/2015	\$6.99
	USAIRWAYS 0377712045021	09/10/2015	\$314.70
	AMERICAN ASSOC OF COMM	09/17/2015	\$300.00
	SOUTHWES 5262143951309	09/17/2015	\$456.50
	AMERICAN AI 0012310495494	09/17/2015	\$264.70
	AMERICAN AI 0012310555414	09/18/2015	\$284.70
	PAYPAL PALMETTOCAR	09/22/2015	\$50.00
	PAYPAL PALMETTOCAR	09/22/2015	\$50.00
	PATRAL PALMILITOCAN	03/22/2013	\$2,462.59
KAREN B GIBSON	NASPA-AUTHORIZE.NET	09/08/2015	\$75.00
	AMERICAN AI 0012310580903	09/18/2015	\$405.20
	NASPA	09/23/2015	\$145.00
	SOUTHERN ASSOC OF COLLEGE	09/23/2015	\$165.00
	SOOTHERWY SOOT OF COLLEGE	03/23/2013	\$790.20
KAREN FRANKLIN	RICOH USA, INC	09/02/2015	\$344.54
	NRA SERVSAFE	09/02/2015	\$849.43
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/02/2023	\$1,193.97
KAREN L ADDIS	ANDREWSMYCONCIERGE	09/03/2015	\$144.90
	INT THE ATHLETIC DEPARTME	09/07/2015	\$46.15
	USPS 45168006329807708	09/11/2015	\$10.68
	ANDREWSMYCONCIERGE	09/15/2015	\$126.00
	STAPLES 00118976	09/26/2015	\$71.70
	ANDERSON CHAMBER OF COMME	09/29/2015	\$12.00
			\$411.43
KAREN LANNING	TRB ANNUAL MEETING	09/01/2015	\$425.00
	ORBITAL TECHNOLOGIES	09/01/2015	\$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AASHTO PUBS	09/03/2015	\$34.20
	OWW ORBITZ.COM	09/08/2015	\$13.98
	USAIRWAYS 0377711847301	09/08/2015	\$314.70
	USAIRWAYS 0377711847300	09/08/2015	\$314.70
	FORMS AND SUPPLY - AOPD	09/09/2015	\$61.95
	FORMS AND SUPPLY - AOPD	09/11/2015	\$61.95
	DMI DELL HIGHER EDUC	09/17/2015	\$770.46
	DMI DELL HIGHER EDUC	09/17/2015	\$96.28
	STUDENTUNIVERSE	09/17/2015	\$6.00
	DMI DELL HIGHER EDUC	09/18/2015	\$77.03
	CARTONS, CRATES & CART	09/16/2015	\$356.25
	APS DFD REGISTRATION	09/17/2015	\$250.00
	FEDEX 842510421892	09/17/2015	\$25.82
	DMI DELL HIGHER EDUC	09/19/2015	\$384.12
	AMAZON MKTPLACE PMTS	09/18/2015	\$11.26
	AMERICAN AI 0017681367724	09/17/2015	\$1,289.99
	AMAZON MKTPLACE PMTS	09/23/2015	\$522.95
	AMERICAN AI 0012310970808	09/23/2015	\$373.10
	DELTA AIR 0062322101393	09/24/2015	\$236.20
	AMERICAN CONCRETE INST.	09/24/2015	\$469.00
	AMERICAN AI 0010617578247	09/23/2015	\$9.35
	AMAZON.COM AMZN.COM/BILL	09/26/2015	\$262.27
	Amazon.com	09/28/2015	\$30.58
			\$6,657.14
(ARISSA R ULMER	SPIRIT COMM EBILLING	08/31/2015	\$3.26
	YARN SCRAPBOOK	09/17/2015	\$71.09
	ATT CONS PHONE PMT	09/17/2015	\$153.54
			\$227.89
(ARON DONALD	INT THE TIGER SPORTS SHOP	09/16/2015	\$5.34
	MRKNICKERBOCKER GATEWAY V	09/15/2015	\$65.25
		, ,	\$70.59
ATEY REEVES	AMERICAN AI 0012309860064	09/08/2015	\$541.70
	UNITED 0167679191140	09/09/2015	\$496.70
	EXPEDIA 1116513603580	09/10/2015	\$36.00
	ALLEGNT TRAVEL	09/11/2015	\$124.36
	RMS - CLEMSON PRINT CENT	09/11/2015	\$51.36
	USAIRWAYS 0377712445361	09/14/2015	\$657.70
	UPS 00000096896375	09/15/2015	\$24.60
	USPS.COM CLICK66100611	09/18/2015	\$10.10
	CLEMSON-UNIV-BOOKS #4900	09/18/2015	\$179.20
	UPS 000000096896385	09/24/2015	\$52.53
	UPS 000000090890383	09/29/2015	\$52.74
	013 0000000300353	09/23/2013	\$2,226.99
KATHERINE L CASON	STADIES 20111007	00/00/00/-	
WITH LUADON	STAPLES 00111807	09/02/2015	\$212.95
	COMMON GROUND PUBLISHI	09/08/2015	\$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L CASON	BI-LO GROCERY #5539	09/09/2015	\$10.83
	Dropbox VLF1PJXPRRB2	09/10/2015	\$99.00
	WM SUPERCENTER #4445	09/18/2015	\$38.04
	DELTA AIR 0062322816515	09/27/2015	\$498.70
	VZWRLSS APOCC VISE	09/27/2015	\$70.16
	TEXAS HEALTH INSTITUTE	09/27/2015	\$25.00
			\$1,429.68
KATHERINE RUSS	Amazon Services-Kindle	09/03/2015	\$11.99
	Amazon Services-Kindle	09/03/2015	\$11.99
	RMS - CLEMSON PRINT CENT	09/03/2015	\$53.50
	Amazon Services-Kindle	09/03/2015	\$11.99
	Amazon Services-Kindle	09/03/2015	\$11.99
	Amazon Services-Kindle	09/03/2015	\$11.99
	Amazon Services-Kindle	09/03/2015	\$11.99
	Amazon Services-Kindle	09/03/2015	\$11.99
	Amazon Services-Kindle	09/03/2015	\$11.99
	Amazon Services-Kindle	09/03/2015	\$11.99
	Amazon Services-Kindle	09/03/2015	\$11.99
	Amazon Services-Kindle	09/03/2015	\$11.99
	Amazon Services-Kindle	09/03/2015	\$11.99
	Amazon Services-Kindle	09/04/2015	\$11.99
	SANDY SPRINGS WATER	09/04/2015	\$66.39
	Amazon Services-Kindle	09/04/2015	\$11.99
	Amazon Services-Kindle		
		09/04/2015	\$11.99
	Amazon Services-Kindle	09/07/2015	\$11.99
	STAPLES 00118018	09/06/2015	\$59.43
	AMAZON SERVICES-KINDLE 86	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	AMAZON SERVICES-KINDLE 86	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/09/2015	\$11.99
	Amazon Services-Kindle	09/10/2015	\$11.99
	Amazon Services-Kindle	09/10/2015	\$11.99
	Amazon Services-Kindle	09/10/2015	\$11.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE RUSS	Amazon Services-Kindle	09/10/2015	\$11.99
	Amazon Services-Kindle	09/10/2015	\$11.99
	Amazon Services-Kindle	09/10/2015	\$11.99
	Amazon Services-Kindle	09/10/2015	\$11.99
	AMAZON SERVICES-KINDLE 86	09/10/2015	\$11.99
	Amazon Services-Kindle	09/11/2015	\$11.99
	Amazon Services-Kindle	09/11/2015	\$11.99
	Amazon Services-Kindle	09/14/2015	\$11.99
	AMAZON SERVICES-KINDLE 86	09/17/2015	\$11.99
	Amazon Services-Kindle	09/18/2015	\$11.99
	AMAZON MKTPLACE PMTS	09/22/2015	\$6.98
	VZWRLSS APOCC VISB	09/29/2015	\$38.01
			\$775.85
KATHERINE VINSON	BEST BUY 00005207	08/31/2015	\$26.74
	IN MERUS REFRESHMENT SER	08/31/2015	\$31.03
	WAL-MART #3222	08/31/2015	\$37.32
	VZWRLSS IVR VB	09/01/2015	\$436.88
	PREMIER CAR WASH	09/01/2015	\$136.30
	VALVOLINE INSTANT OIL CHA	09/01/2015	\$71.93
	VALVOLINE INSTANT OIL CHA	09/01/2015	\$53.48
	DELTA AIR 0067677160402	09/01/2015	\$611.70
	ANDERSON NAPA AUTO PARTS	09/01/2015	\$72.16
	WM SUPERCENTER #3222	09/02/2015	\$24.59
	ANDERSON NAPA AUTO PARTS	09/04/2015	\$26.31
	STAPLES 00111807	09/04/2015	\$73.00
	VALVOLINE INSTANT OIL CHA	09/04/2015	\$69.20
	PENDLETON TIRE COMPANY	09/04/2015	\$651.10
	PENDLETON TIRE COMPANY	09/08/2015	\$358.56
	WRIGHT JOHNSTON UNIFORMS	09/08/2015	\$732.95
	VALVOLINE INSTANT OIL CHA	09/08/2015	\$78.23
	KYOCERA DOCUMENT SOLUTION	09/09/2015	\$309.93
	WRIGHT JOHNSTON UNIFORMS	09/11/2015	\$570.42
	VALVOLINE INSTANT OIL CHA	09/10/2015	\$53.48
	WRIGHT JOHNSTON UNIFORMS	09/11/2015	\$243.10
	NEWTON SHOES	09/14/2015	\$123.04
	PREMIER CAR WASH	09/15/2015	\$156.90
	VALVOLINE INSTANT OIL CHA	09/15/2015	\$54.81
	PENDLETON TIRE COMPANY	09/16/2015	\$154.53
	WW WILLIAMS	09/15/2015	\$1,925.15
	LAWMENS SAFETY SUPPLY INC	09/16/2015	\$288.55
	VALVOLINE INSTANT OIL CHA	09/16/2015	\$53.48
	PENDLETON TIRE COMPANY	09/18/2015	\$146.78
	VALVOLINE INSTANT OIL CHA	09/17/2015	\$61.12
	ACCUWEATHER INC	09/22/2015	\$1,861.21
	ANDERSON NAPA AUTO PARTS	09/21/2015	\$57.65
	COMMUNICATION SERVICE CEN	09/23/2015	\$582.78

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	STAPLES 00111807	09/22/2015	\$103.04
	NEWTON SHOES	09/23/2015	\$117.69
	PERSONNEL EVALUATION MI	09/24/2015	\$20.00
	LAWMENS SAFETY SUPPLY INC	09/28/2015	\$71.90
	STAPLES 00111807	09/28/2015	\$106.02
	STAPLES 00111807	09/28/2015	\$187.56
			\$10,740.62
KATHERINE Y COLEMAN	SEDC PAYMENT	09/01/2015	\$140.36
	SPIRIT COMMUNICATIONS	09/03/2015	\$16.57
	ATT BILL PAYMENT	09/10/2015	\$42.86
	ATT BILL PAYMENT	09/10/2015	\$952.31
	ATT BILL PAYMENT	09/10/2015	\$40.65
	ATT BILL PAYMENT	09/10/2015	\$54.65
	KNEECE'S CAR CARE	09/09/2015	\$264.34
	JIM WHITEHEAD TIRE SERVIC	09/09/2015	\$1,131.44
	VZWRLSS IVR VB	09/10/2015	\$76.02
	VZWRLSS APOCC VISB	09/12/2015	\$114.05
	CAROLINA ELEVATOR SER	09/11/2015	\$85.00
	JOHNSON CONTROLS SS	09/11/2015	\$490.00
	CAROLINA TIME	09/17/2015	\$607.60
	AT&T DATA	09/21/2015	\$30.00
	L2G CITY OF COLA WATER	09/24/2015	\$116.26
	WM EZPAY	09/24/2015	\$437.52
			\$4,599.63
KATHLEEN A. LEYLEK	RHINOLABEL	08/31/2015	\$43.15
	RMS - CLEMSON PRINT CENT	09/01/2015	\$121.71
	HENRY SCHEIN	09/01/2015	\$844.84
	DELASCO DERMATOLOGIC LAB	09/01/2015	\$415.06
	EAST PARK PRINTING	08/31/2015	\$460.10
	ACO MEDICAL SUPPLY INC	09/02/2015	\$562.97
	FEDEX 403801712	09/02/2015	\$9.84
	HENRY SCHEIN	09/02/2015	\$103.15
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$113.41
	HENRY SCHEIN	09/04/2015	\$1,728.75
	FEDEX 404014641	09/05/2015	\$4.92
	HENRY SCHEIN	09/01/2015	\$381.44
	HENRY SCHEIN	09/07/2015	\$170.13
	VZWRLSS APOCC VISB	09/10/2015	\$111.96
	LIVING DIRECT	09/10/2015	\$192.59
	AMERCOLLHLTHASSOC	09/10/2015	\$1,125.00
	FEDEX 404458695	09/10/2015	\$4.92
	FEDEX 404578091	09/12/2015	\$4.88
	FEDEX 405007721	09/16/2015	\$4.88
	NATL STDNT CLEARINGHOUSE	09/16/2015	\$14.00
	NATE STONT CLEARINGHOUSE	09/16/2015	\$12.50
	NATL STDNT CLEARINGHOUSE	09/16/2015	\$12.50
		03, 10, 2013	712.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	HENRY SCHEIN	09/17/2015	\$894.70
	ACO MEDICAL SUPPLY INC	09/17/2015	\$537.13
	HENRY SCHEIN	09/17/2015	\$67.72
	FEDEX 405220910	09/19/2015	\$4.88
	EVENT RENTALS ANDERSON	09/18/2015	\$288.79
	CU CAMPUS REC	09/18/2015	\$67.50
	NATL STDNT CLEARINGHOUSE	09/22/2015	\$12.50
	HENRY SCHEIN	09/22/2015	\$960.90
	CU CAMPUS REC	09/22/2015	\$11.00
	FEDEX 405658952	09/23/2015	\$4.88
	ACO MEDICAL SUPPLY INC	09/23/2015	\$86.61
	NPDB NPDB.HRSA.GOV	09/24/2015	\$3.00
	ACO MEDICAL SUPPLY INC	09/24/2015	\$766.77
	NPDB NPDB.HRSA.GOV	09/24/2015	\$3.00
	HENRY SCHEIN	09/24/2015	\$1,049.03
	FEDEX 405865792	09/26/2015	\$4.88
	HENRY SCHEIN	09/29/2015	\$2,011.99
	FGP INTERNATIONAL	09/29/2015	\$571.20
	EAST PARK PRINTING	09/28/2015	\$248.24
		, ,	\$14,037.42
ATHLEEN J. BRIDGES	LOWES #03071	09/02/2015	\$34.14
	TRI-COUNTY ACE BLDRS S	09/02/2015	\$11.78
	IN MARLBORO BULB COMPANY	09/02/2015	\$274.21
	BRENT AND BECKY'S BULBS	09/03/2015	\$48.00
	VZWRLSS PRPAY AUTOPAY	09/05/2015	\$30.00
	LOWES #03071	09/07/2015	\$97.33
	PALMETTO UPSTATE SERVI	09/22/2015	\$296.89
	THE HOME DEPOT #1130	09/27/2015	\$21.65
			\$814.00
KATHRYN BLACK	THE TV SIGN	09/25/2015	\$30.00
			\$30.00
KATHRYN WESLEY	AIM CLEAN EATING MAG	09/03/2015	\$24.97
	ANDERSON INDEPENDENT	09/04/2015	\$133.12
	CHICAGO BOOKS & JOU	09/03/2015	\$23.29
	TME PROGRESSIVE FARMER	09/15/2015	\$27.82
	FRANKLINESTIMATESERVCS	09/15/2015	\$250.00
	THOMSON WEST TCD	09/23/2015	\$178.39
			\$637.59
(ATHY DIVELY	WALMART.COM 8009666546	09/01/2015	\$94.12
	THE WEBSTAURANT STORE	09/01/2015	\$200.74
	ASSOCIATED PACKAGING	09/04/2015	\$1,357.90
	AMAZON MKTPLACE PMTS	09/08/2015	\$65.16
	DOLLAR-GENERAL #4869	09/08/2015	\$13.91
	AMAZON MKTPLACE PMTS	09/09/2015	\$69.44
	CAMPUS COPY SHOP	09/08/2015	\$25.15

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY DIVELY	WALMART.COM 8009666546	09/10/2015	\$49.95
	PAPER MART	09/11/2015	\$58.83
			\$1,935.20
KATHY HEADLEY	MANAGEMENT CONCEPTS	08/31/2015	\$849.00
	IN RALPH'S TROPHY SHOP	09/10/2015	\$31.27
	GRANTWRITER	09/25/2015	\$710.30
	LITERACYRSRCHASSOCIATION	09/28/2015	\$220.00
			\$1,810.57
KATHY P MOORE	TFS FISHERSCI ECOM ATL	09/02/2015	\$152.39
	MAR COR PURIFICATION INC.	09/02/2015	\$362.73
	UPS 000057RW02	09/06/2015	\$15.16
	LECO CORPORATION	09/09/2015	\$156.09
	LECO CORPORATION	09/09/2015	\$757.59
	TUDOR SCIENTIFIC GLASS	09/09/2015	\$449.03
	IN FIALAB INSTRUMENTS, I	09/14/2015	\$337.00
	ANKOM TECHNOLOGY GROUP	09/17/2015	\$1,693.00
	UPS 000057RW02	09/20/2015	\$114.73
	SQ FAQT	09/21/2015	\$144.78
	RMS - CLEMSON PRINT CENT	09/23/2015	\$609.90
	TFS FISHERSCI ECOM ATL	09/24/2015	\$619.12
	SPECTRUM LABORATORY PROD	09/24/2015	\$1,920.00
	UPS 000057RW02	09/27/2015	\$98.64
	TFS FISHERSCI ECOM ATL	09/29/2015	\$659.14
			\$8,089.30
KATHY WOODARD	VZWRLSS APOCC VISB	09/17/2015	\$38.01
			\$38.01
KATIE GIACALONE	GARMIN EUROPE	09/01/2015	\$29.99
	PAYPAL TEXASRESEAR	09/02/2015	\$35.00
	SURVEYMONKEY.COM	09/03/2015	\$300.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$447.96
	AMAZON MKTPLACE PMTS	09/04/2015	\$67.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$19.77
	VZWRLSS APOCC VISB	09/13/2015	\$38.01
	USPS 45168006329807708	09/15/2015	\$9.80
	HALO BRANDED SOLUTIONS	09/22/2015	\$287.62
			\$1,235.15
KAY COOKSEY	WAL-MART #3222	08/31/2015	\$93.83
	WM SUPERCENTER #4445	08/31/2015	\$2.50
	LOWES #03071	09/01/2015	\$60.09
	CBI PARALLELS	09/02/2015	\$79.99
	WM SUPERCENTER #4445	09/03/2015	\$2.49
	WAL-MART #4445	09/03/2015	\$9.29
	WM SUPERCENTER #4445	09/08/2015	\$15.15
	WAL-MART #4445	09/09/2015	\$12.63
	LOWES #03071	09/10/2015	\$22.42
	LO W LO 11030/ 1	03/10/2013	722.42

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Cardholder	Vendor Name	Purchase Date	Amount
KAY COOKSEY	THE HOME DEPOT 1104	09/17/2015	\$287.15
	LOWES #03071	09/21/2015	\$288.56
	LOWES #03071	09/22/2015	\$120.91
	LOWES #03071	09/22/2015	\$96.42
	LOWES #03071	09/23/2015	\$5.03
	LOWES #03071	09/23/2015	\$93.74
	TRI-COUNTY ACE BLDRS S	09/23/2015	\$15.54
	LOWES #03071	09/24/2015	\$85.04
	LOWES #03071	09/25/2015	\$36.22
	LOWES #03071	09/28/2015	\$126.26
	LOWES #03071	09/29/2015	\$54.29
			\$1,507.55
KEITH JONES	Amazon.com	09/03/2015	\$43.37
	Amazon.com	09/06/2015	\$49.85
	AMAZON MKTPLACE PMTS	09/11/2015	\$11.42
	AMAZON MKTPLACE PMTS	09/13/2015	\$16.64
	Amazon.com	09/17/2015	\$52.88
	AMAZON MKTPLACE PMTS	09/18/2015	\$44.45
	AMAZON MKTPLACE PMTS	09/18/2015	\$53.99
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$59.10
			\$331.70
KELLIE MARLATT	UPS 00008827YY	09/06/2015	\$21.11
	THE UPS STORE 3497	09/09/2015	\$64.01
	UPS 00008827YY	09/13/2015	\$16.86
	UPS 00008827YY	09/27/2015	\$40.13
			\$142.11
KELLY ATOR	WALGREENS #11769	09/02/2015	\$5.31
	ACADEMY SPORTS #148	09/02/2015	\$588.43
	WM SUPERCENTER #1123	09/03/2015	\$37.08
	TRI-COUNTY ACE BLDRS S	09/18/2015	\$4.13
	RMS - CLEMSON PRINT CENT	09/23/2015	\$26.75
	NATIONAL INTRAMURAL RECR	09/28/2015	\$170.00
			\$831.70
KELLY CLOYD	UPS 0000866F1E	09/13/2015	\$10.69
	USPS.COM CLICK66100611	09/16/2015	\$10.10
	USPS.COM CLICK66100611	09/18/2015	\$10.10
			\$30.89
KELLY L WILLIAMS	NET WORLD SPORTS	09/03/2015	\$108.98
	REPUBLIC SERVICES TRASH	09/15/2015	\$51.51
	THE LIFEGUARD STORE IN	09/25/2015	\$61.05
			\$221.54
KELLY P LEWIS	LOWES #03071	09/04/2015	\$36.43
	IN ML IRRIGATION SYSTEMS	09/08/2015	\$11.24
	AMAZON MKTPLACE PMTS	09/11/2015	\$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	OCONEE WELDING SUPPLY INC	09/14/2015	\$12.72
	TFS FISHER SCI CHI	09/15/2015	\$179.34
			\$259.72
KENDALL KIRK	AMAZON MKTPLACE PMTS	08/31/2015	\$8.27
	TRACTOR SUPPLY CO #1708	08/31/2015	\$39.12
	WAL-MART #0795	08/31/2015	\$7.46
	AMAZON MKTPLACE PMTS	09/02/2015	\$106.42
	LTB LAPTOPBATTERYLTD	09/08/2015	\$34.97
	AMAZON MKTPLACE PMTS	09/09/2015	\$16.80
	RUGGED COMPUTING	09/08/2015	\$704.86
	TRIANGLECABLES.COM	09/07/2015	\$80.28
	AMAZON MKTPLACE PMTS	09/09/2015	\$4.43
	WWW.NEWEGG.COM	09/09/2015	\$48.55
	AMAZON MKTPLACE PMTS	09/10/2015	\$52.92
	AG AND FARM SUPPLY	09/19/2015	\$47.67
	PARTS EXPRESS	09/21/2015	\$32.51
	OREILLY AUTO 00044875	09/22/2015	\$4.06
	ADVANCE AUTO PARTS #5300	09/22/2015	\$17.64
	DISCOUNTHYDRAULICHOSE.COM	09/24/2015	\$271.88
	AGRISTORE USA	09/25/2015	\$548.22
	IN BATTS RACING	09/24/2015	\$418.91
	PARTS EXPRESS	09/24/2015	\$16.84
	DEL CITY	09/24/2015	\$182.40
	FLUID POWER SYSTEMS &	09/24/2015	\$344.32
	BLANCHARD EQUIPMENT	09/25/2015	\$59.68
	HARBOR FREIGHT TOOLS 209	09/26/2015	\$129.50
	PHIDGETS INC	09/24/2015	\$678.27
			\$3,855.98
KENNA SAWDEY	TARGET.COM	09/05/2015	\$487.59
	IKEA HOME SHOPPING	09/07/2015	\$152.32
	GAN 1120GRNVILLENEWCIR	09/08/2015	\$12.00
	NAFSA ASSOCIATION OF INTE	09/09/2015	\$275.00
	ANDERSON INDEPENDENT	09/09/2015	\$9.99
		33/33/2323	\$936.90
KENNETH W MOORE	AMAZON.COM AMZN.COM/BILL	08/31/2015	\$498.00
	Amazon.com	09/03/2015	\$255.98
	PUBLIX SUPERMARKETS #1379	09/08/2015	\$109.14
	PARTS EXPRESS	09/10/2015	\$1,275.00
	BARBIZON CHARLOTTE INC	09/17/2015	\$225.63
	AMAZON MKTPLACE PMTS	09/22/2015	\$32.27
	AmazonPrime Membership	09/23/2015	\$99.00
	Amazon.com	09/23/2015	\$100.59
	Amazon.com	09/23/2015	\$63.40
	Amazon.com	09/23/2015	\$37.98
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$26.22
	AIVIAZOIV.COIVI AIVIZIV.COIVI/DILL	03/24/2013	\$20.22

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	IN SOUTH CAROLINA THEATR	09/24/2015	\$810.00
	Amazon.com	09/24/2015	\$34.20
	PARIS LV ROOM RESRVATION	09/25/2015	\$299.04
	EXPEDIA 1117660006923	09/25/2015	\$1,082.30
	PARIS LV ROOM RESRVATION	09/25/2015	\$299.04
	PARIS LV ROOM RESRVATION	09/25/2015	\$299.04
	FREIGHT SERVICE	09/29/2015	\$140.00
	Amazon.com	09/29/2015	\$15.98
	BARBIZON CHARLOTTE INC	09/29/2015	\$39.55
			\$5,742.36
KERIANNE TAYLOR	FIRESTONE 352069	09/08/2015	\$109.89
	PEPBOYS STORE 37	09/09/2015	\$37.71
	CAMPING WORLD #89	09/13/2015	\$23.76
	DOLLAR GENERAL #14098	09/13/2015	\$6.78
	LOWES #00539	09/15/2015	\$23.61
	WM SUPERCENTER #4384	09/16/2015	\$92.59
	WM SUPERCENTER #4384	09/16/2015	\$32.41
	SEWEE OUTPOST	09/17/2015	\$22.22
	WM SUPERCENTER #632	09/20/2015	\$184.95
	PETCO 1890 63518906	09/20/2015	\$130.09
	SWEET GRASS HARDWARE	09/23/2015	\$37.96
	WM SUPERCENTER #4384	09/23/2015	\$8.53
	WWI SOI ERCENTER #4304	03/23/2013	\$710.50
KERRY S SMITH	KSU CASHIERS OFFICE IV	09/14/2015	\$565.00
			\$565.00
KEVIN DALE LAYFIELD	TIGER DIRECT JEFFERSON	09/01/2015	\$427.96
	DRI ISKYSOFT VIDEO C	09/09/2015	\$25.00
	INSIDER SOFTWARE	09/22/2015	\$49.00
		03/11/1013	\$501.96
KEVIN G. CHRISTENBURY	PP XOUTFIRELLC	09/01/2015	\$1,484.60
	MES FIRE	09/03/2015	\$417.08
	SAFE INDUSTRIES	09/09/2015	\$171.20
	SAFE INDUSTRIES	09/09/2015	\$475.08
	SAFE INDUSTRIES	09/09/2015	\$207.17
	NAFECO	09/10/2015	\$584.10
	SOUTHEASTERN EMERG	09/10/2015	\$2,029.29
	BAUER COMPRESSORS INC		\$2,440.00
		09/10/2015	
	PUBLIC SAFETY CENTER	09/10/2015	\$270.05
	VZWRLSS IVR VB	09/11/2015	\$478.62
	KYOCERA DOCUMENT SOLUTION	09/17/2015	\$323.42
	ANDERSON FORD PARTS/SERV	09/23/2015	\$178.09
	BAUER COMPRESSORS INC	09/29/2015	\$2,448.00 \$11,506.70
KEVIN M MCKENZIE	CDIDADALIFIC	00/02/2045	
TEVIL III III OILLIALL	CBI PARALLELS	09/03/2015	\$49.99
	CLEMSON COMPUTER ST	09/03/2015	\$85.58

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M MCKENZIE	BEST BUY 00005207	09/09/2015	\$26.74
	PORTSWIGGER LTD	09/28/2015	\$598.00
			\$760.31
KEVIN TAAFFE	BLU periopmobile.com	09/07/2015	\$11.49
	AMAZON MKTPLACE PMTS	09/14/2015	\$13.98
			\$25.47
KIM PHILLIPS	VIAGOGO EVENT TICKETS	09/01/2015	\$2,126.46
	WCI WASTECONNECTIONSSC	09/01/2015	\$105.00
	SPIRIT COMM EBILLING	09/08/2015	\$63.58
	SPIRIT COMM EBILLING	09/08/2015	\$63.47
	FEDEX 652275665	09/09/2015	\$38.58
	JIT INDUSTRIES OF SOUTH	09/10/2015	\$323.96
	FEDEX 652411237	09/12/2015	\$29.58
	JIT INDUSTRIES OF SOUTH	09/14/2015	\$221.74
	WCI WASTECONNECTIONSSC	09/17/2015	\$106.05
	STAPLES 00111807	09/17/2015	\$26.40
	PRO ACOUSTICS LLC	09/22/2015	\$2,267.00
	AGENT FEE 8900658828307	09/22/2015	\$50.00
	AMERICAN AI 0017707392404	09/22/2015	\$543.70
	PAYPAL EBAY MARKTPLC USD	09/25/2015	\$81.76
	ASME	09/26/2015	\$400.00
			\$6,447.28
KIMBERLY A. BAKER	JOHNNY'S SELECTED SEED	09/01/2015	\$77.25
	TFS FISHERSCI ECOM ATL	09/10/2015	\$31.64
	TFS FISHERSCI ECOM ATL	09/10/2015	\$225.05
	JOHNNY'S SELECTED SEED	09/10/2015	\$53.00
	VZWRLSS PRPAY AUTOPAY	09/12/2015	\$30.00
	USPS 45020006229807393	09/14/2015	\$9.80
	FOOD LION #2208	09/15/2015	\$9.62
	STAPLES 00118976	09/21/2015	\$29.64
			\$466.00
KIMBERLY C MORGANELLO	ACT CHARLESTON CTY PRC	08/31/2015	\$75.00
	FACEBOOK ZAD2F8AYL2	08/31/2015	\$20.00
	SPIRIT COMM EBILLING	08/31/2015	\$8.34
	AMERICAN AUTOMOTIVE	09/02/2015	\$142.61
	Amazon.com	09/03/2015	\$83.81
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$284.71
	Dropbox LZGV62BXKX82	09/03/2015	\$99.00
	EAST BAY TRUE VALUE	09/08/2015	\$27.11
	ATT CONS PHONE PMT	09/09/2015	\$65.60
	NATIONAL 4-H COUNCIL SUPP	09/09/2015	\$94.86
	THE UPS STORE #2386	09/16/2015	\$394.18
	STAPLES 00108266	09/15/2015	\$462.05
	RAVENEL FORD	09/17/2015	\$62.20
	MICHAELS STORES 1241	09/17/2015	\$23.28

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	THE UPS STORE #2386	09/21/2015	\$16.17
	FEDEX 18214053	09/24/2015	\$5.96
	HAY TIRE COMPANY INC	09/25/2015	\$33.08
			\$1,897.96
(IMBERLY DAWN ARP	UPS 000000Y808A7355	09/01/2015	\$19.66
	UPS 000000Y808A7335	09/01/2015	\$4.86
	UPS 000000Y808A7315	09/01/2015	\$7.81
	UPS 000000Y808A7325	09/01/2015	\$6.60
	UPS 000000Y808A7345	09/01/2015	\$13.99
	UPS 000000Y808A7365	09/09/2015	\$9.99
	UPS 000000Y808A7375	09/15/2015	\$36.16
	USPS POSTAL ST66100207	09/18/2015	\$148.85
	RMS - CLEMSON PRINT CENT	09/23/2015	\$112.35
	UPS 000000Y808A7395	09/29/2015	\$11.37
		23, 23, 2322	\$371.64
(IMBERLY S PAUL	VWR INTERNATIONAL INC	09/09/2015	\$105.10
		11,11,	\$105.10
ONSTANTIN POVOD	SC.GOV	08/31/2015	\$101.00
	3C.00V	00/31/2013	\$101.00
KRISTEN DAVIS WELCH	AT&T DATA	09/22/2015	\$30.00
		03/22/2013	\$30.00
RISTIN FRADY	USAIRWAYS 0372415417568	09/03/2015	\$327.70
			\$327.70
RISTIN M GOODENOW	NACADA	09/02/2015	\$20.00
			\$20.00
KRISTINE VERNON	NAILE	09/21/2015	\$525.00
	OHIO QUARTER HORSE ASSO	09/23/2015	\$154.50
	USPS.COM CLICK66100611	09/25/2015	\$5.25
			\$684.75
RAY HUBBARD JR	IN FOOTHILLS ELECTRICAL	08/31/2015	\$745.00
	IN FOOTHILLS ELECTRICAL	09/22/2015	\$265.00
	IN FOOTHILLS ELECTRICAL	09/25/2015	\$1,385.00
	PACIFIC AIR COMPRESSORS	09/25/2015	\$30.00
	TRI STAR	09/29/2015	\$62.49
			\$2,487.49
AMAR DURHAM	FOOD LION #2555	09/25/2015	\$6.70
			\$6.70
AMBERT MCCARTY	IN BISHOP BRANCH MACHINE	09/01/2015	\$702.00
	AMERICAN SOCIETY FOR HORT	08/31/2015	\$250.00
			\$952.00
LAMON SIMPSON	LOWES #03071	09/02/2015	\$32.08
	WM SUPERCENTER #3222	09/14/2015	\$33.76

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Cardholder	Vendor Name	Purchase Date	Amount
LAMON SIMPSON	ACADEMY SPORTS# 154	09/23/2015	\$38.39
	TRI-COUNTY ACE BLDRS S	09/29/2015	\$4.14
			\$108.37
ANCE E. BEECHER	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$49.87
	PENTAIR AQUATIC ECO SYS	09/04/2015	\$272.58
	Amazon.com	09/03/2015	\$40.98
	LOWES #03071	09/08/2015	\$125.51
	ACADEMY SPORTS# 154	09/09/2015	\$20.82
	AMAZON MKTPLACE PMTS	09/10/2015	\$54.23
	TRI-COUNTY ACE BLDRS S	09/10/2015	\$38.74
	LURE PARTS ONLINE	09/11/2015	\$204.62
	CAROLINA BIOLOGIC SUPPLY	09/17/2015	\$39.26
	GRIFF'S FARM AND H	09/18/2015	\$149.89
	LOWES #01635	09/22/2015	\$11.45
	PETSMART INC 2276	09/22/2015	\$34.97
			\$1,042.92
ANDIS A. HIERS	CERTIPIK USA	09/04/2015	\$1,264.44
	KINCAID EQUIPMENT MANUFAC	09/10/2015	\$329.61
	BLANCHARD EQUIPMENT	09/23/2015	\$245.55
	·		\$1,839.60
ARRY KING III	BC.BASECAMP 2912156	09/07/2015	\$20.00
			\$20.00
AURA PHILLIPS	WAL-MART #4445	09/14/2015	\$0.36
	WAL-MART #3222	09/15/2015	\$9.46
	WM SUPERCENTER #3222	09/16/2015	\$42.96
	WAL-MART #3222	09/23/2015	\$20.42
	BI-LO GROCERY #5539	09/25/2015	\$76.72
	WAL-MART #3222	09/25/2015	\$72.57
	WM SUPERCENTER #3222	09/28/2015	\$43.26
	NATL ASSOC FOR CA	09/28/2015	\$230.00
			\$495.75
AXMIKANT V SARAF	FEDEX 774401938360	09/02/2015	\$5.91
	FEDEX 774401914146	09/02/2015	\$5.91
	FEDEX 774401975480	09/04/2015	\$6.08
	FEDEX 774446050112	09/09/2015	\$4.92
	LOWES #00728	09/10/2015	\$3.83
	FEDEX 774511885779	09/17/2015	\$5.85
	FEDEX 774585648634	09/26/2015	\$5.96
			\$38.46
EAH GREGORY	PRICE REFRIGERATION & AC	09/09/2015	\$361.58
	TFS FISHERSCI ECOM ATL	09/12/2015	\$891.42
	WM SUPERCENTER #625	09/18/2015	\$4.69
			\$1,257.69
EE GALLOWAY	USPS 45294095519802925	08/31/2015	\$5.95

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Cardholder	Vendor Name	Purchase Date	Amount
LEE GALLOWAY	USPS 45294095519802925	09/08/2015	\$5.95
	USPS 45294095519802925	09/11/2015	\$5.95
	USPS 45294095519802925	09/17/2015	\$7.55
	USPS 45294095519802925	09/22/2015	\$5.95
	USPS 45294095519802925	09/25/2015	\$5.95
			\$37.30
LEE MORRISSEY	MODERN LANGUAGE ASSOCI	09/23/2015	\$260.00
	FEDEX 808365166678	09/24/2015	\$7.47
			\$267.47
LEIGH ANNE CLARK	FEDEX 774391165736	09/04/2015	\$10.00
	TFS FISHERSCI ECOM ATL	09/04/2015	\$321.44
	LIFETECH 30233527	09/09/2015	\$383.00
	NEW ENGLAND BIOLABS	09/16/2015	\$89.00
	INTEGRATED DNA TECH	09/18/2015	\$49.59
	GOLDEN HELIX	09/24/2015	\$1,995.00
	OCE THE THE THE THE THE THE THE THE THE TH	03/21/2013	\$2,848.03
LEIGH DODSON	VZWRLSS APOCC VISB	09/15/2015	\$114.03
	VZVVILSS AT OCC VISB	03/13/2013	\$114.03
LEIGH WALKER	FORESTRY CLIRRILIERS	09/21/2015	¢777 F0
LEIGH WALKER	FORESTRY SUPPLIERS	08/31/2015	\$777.59
	SPIRIT COMM EBILLING	09/01/2015	\$2.09
	USPS 45654001129800695	09/03/2015	\$7.04
	CU PSA SHOPPING MALL	09/03/2015	\$30.00
	WM SUPERCENTER #616	09/08/2015	\$72.32
	AMAZON MKTPLACE PMTS	09/10/2015	\$7.85
	NAPA AUTO PARTS	09/11/2015	\$100.73
	VERIZON WRLS MYACCT VE	09/14/2015	\$52.68
	SIGNS PLUS	09/14/2015	\$128.40
	FORESTRY SUPPLIERS	09/15/2015	\$286.18
	SPIRIT COMM EBILLING	09/23/2015	\$1.97
	ATT BILL PAYMENT	09/24/2015	\$361.20
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$131.60 \$1,959.65
. 50. 15 0.00			
LESLIE DOSS	DELTA AIR 0067707392385	09/15/2015	\$591.50
	AGENT FEE 8900658828289	09/15/2015	\$50.00
	METRO AWARDS	09/24/2015	\$262.00 \$903.50
			\$903.50
LESLIE E CONRAD	AMAZON MKTPLACE PMTS	09/01/2015	\$43.00
	Amazon.com	09/01/2015	\$24.48
	AMAZON MKTPLACE PMTS	09/02/2015	\$61.00
	AMAZON MKTPLACE PMTS	09/01/2015	\$108.00
	BENIHANA DEARBORN	09/04/2015	\$246.45
	ROSENAU POWERSPORTS	09/04/2015	\$240.31
	ACCT	09/02/2015	\$85.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE E CONRAD	ENERGYFEDERATION.ORG	09/03/2015	\$182.00
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$115.60
			\$1,140.84
LESLIE GODFREY	CAPITOL CHEVROLET-COLUMB	09/01/2015	\$293.26
			\$293.26
LESLY TEMESVARI	GENSCRIPT	08/31/2015	\$608.40
	VWR INTERNATIONAL INC	09/02/2015	\$258.32
	TFS FISHERSCI ECOM ATL	09/03/2015	\$1,403.72
	TFS FISHERSCI ECOM ATL	09/04/2015	\$404.46
	TFS FISHER SCI CHI	09/05/2015	\$108.29
	VWR INTERNATIONAL INC	09/10/2015	\$387.19
	EUROFINS MWG OPERON	09/11/2015	\$21.92
	TFS FISHERSCI ECOM ATL	09/12/2015	\$335.85
	TFS FISHERSCI ECOM ATL	09/16/2015	\$40.67
	EUROFINS MWG OPERON	09/17/2015	\$42.44
	TFS FISHERSCI ECOM ATL	09/17/2015	\$861.47
	TFS FISHERSCI ECOM ATL	09/18/2015	\$63.20
	PAYPAL EPICSCHOLAR	09/21/2015	\$50.00
	PAYPAL EPICSCHOLAR	09/21/2015	\$50.00
	PAYPAL EPICSCHOLAR	09/21/2015	\$50.00
	PAYPAL EPICSCHOLAR	09/21/2015	\$50.00
	PAYPAL EPICSCHOLAR	09/21/2015	\$50.00
	PROMEGACORP. PROMEGA C	09/22/2015	\$122.84
	PAYPAL EPICSCHOLAR	09/22/2015	\$50.00
	VWR INTERNATIONAL INC	09/25/2015	\$1,235.95
	TFS FISHERSCI ECOM ATL	09/24/2015	\$780.50
	VWR INTERNATIONAL INC	09/25/2015	\$165.65
	VWR INTERNATIONAL INC	09/30/2015	\$42.24
	VWI INTERNATIONAL INC	03/30/2013	\$7,183.11
LETITIA J BASKETT	OFFICE DEPOT #2127	08/31/2015	\$62.58
	ULINE SHIP SUPPLIES	09/03/2015	\$490.74
	OFFICE DEPOT #2127	09/03/2015	\$103.65
	DBC BLICK ART MATERIAL	09/03/2013	
	OFFICE DEPOT #2127	09/11/2015	\$140.46
			\$45.66
	BEST BUY 00015156	09/14/2015	\$86.39
	ULINE SHIP SUPPLIES	09/17/2015	\$232.00
	IN ENTREPRENEURIAL LEARN	09/21/2015	\$2,331.14
	BI-LO GROCERY #5638	09/22/2015	\$27.14
	HOBBY LOBBY #562	09/23/2015	\$24.27
	ADVANCE AUTO PARTS #5102	09/23/2015	\$43.71
	OFFICE DEPOT #2127	09/24/2015	\$109.58 \$2.607.33
			\$3,697.32
LEWIS JERRY KNIGHTON JR.	AAAA	09/10/2015	\$475.00
	ATIXA	09/14/2015	\$2,000.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS JERRY KNIGHTON JR.	AMAZON MKTPLACE PMTS	09/17/2015	\$239.90
	AGENT FEE 0017639700244	09/17/2015	\$25.00
	AMERICAN AI 0017639700244	09/17/2015	\$439.70
	AMAZON MKTPLACE PMTS	09/24/2015	\$12.94
	CHEAPESTEES.COM	09/24/2015	\$139.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$70.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$5.99
	AMAZON MKTPLACE PMTS	09/24/2015	\$180.15
	AMAZON MKTPLACE PMTS	09/25/2015	\$360.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$22.35
	AMERICAN BUTTON MACHINES	09/25/2015	\$808.80
	AMAZON MKTPLACE PMTS	09/30/2015	\$70.53
			\$4,874.35
EWIS R WEBB	MUNTERS CORPORATION	09/04/2015	\$1,297.33
	WW GRAINGER	09/08/2015	\$82.73
	SAFETY GLASSES USA INC	09/08/2015	\$118.85
	VANDER HAAGS INC DES MOIN	09/08/2015	\$855.00
	MAHURONS BUILDING SUPPLY	09/16/2015	\$21.69
	BARNWELL IGA	09/25/2015	\$45.99
	WW GRAINGER	09/25/2015	\$371.95
			\$2,793.54
IBBY MOSS	UPS 000004Y2V2	09/06/2015	\$40.87
	UPS 000004Y2V2	09/13/2015	\$21.38
	UPS 000004Y2V2	09/20/2015	\$6.66
	PAYPAL CLEMSONPRIN	09/24/2015	\$47.62
	UPS 000004Y2V2	09/27/2015	\$47.14
			\$163.67
ILLIAN BURNS	PAYPAL EBAY MARKTPLC USD	09/01/2015	\$64.24
	AMAZON MKTPLACE PMTS	09/09/2015	\$119.98
	PAYPAL EBAY MARKTPLC USD	09/09/2015	\$1,167.00
	PAYPAL EBAY MARKTPLC USD	09/09/2015	\$411.86
	AMAZON MKTPLACE PMTS	09/10/2015	\$14.04
	BELL ELECTRONICS NW INC	09/10/2015	\$1,498.00
	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$48.87
	Amazon.com	09/19/2015	\$20.00
	DELTA AIR 0062321313940	09/18/2015	\$769.10
	AMERICAN AI 0012310695475	09/20/2015	\$594.70
	NATIONAL INSTRUMENTS CORP	09/22/2015	\$523.05
	UPS 1Z00F3820394845832	09/24/2015	\$8.97
	DELTA AIR 0062322816995	09/28/2015	\$230.20
			\$5,470.01
INDA GREEN	BI-LO GROCERY #5638	09/09/2015	\$21.26
	BI-LO GROCERY #5290	09/28/2015	\$23.41
	BI-LO GROCERY #5638	09/29/2015	\$6.71
			\$51.38

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA HARRINGTON	RANDYS AUTO P 0022529	09/04/2015	\$307.84
			\$307.84
LINDA J RICE	WESTERN CAROLINA RIMS	09/07/2015	\$40.00
	COMPREHENSIVE LOSS MANAGE	09/28/2015	\$408.07
			\$448.07
LINDA NILSON	AMZ Stylus Publishin	08/31/2015	\$28.96
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$165.00
	TEXT & ACADEMIC AUTHORS	09/14/2015	\$1,500.00
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$164.88
	POD NETWORK, INC.	09/17/2015	\$115.00
	TAYLOR & FRANCIS	09/23/2015	\$81.00
	TAYLOR & FRANCIS	09/23/2015	\$74.00
	MAGNA PUBLICATIONS, INC	09/29/2015	\$297.00
	MAGNA PUBLICATIONS	09/29/2015	\$1,600.00
			\$4,025.84
LINDA TINDAL	Amazon.com	08/31/2015	\$115.86
	CLEMSON COMPUTER ST	09/02/2015	\$1,064.59
	BestBuyCom668727008299	09/03/2015	\$656.96
	BestBuyCom744473025104	09/08/2015	\$69.54
	BEST BUY 00005207	09/09/2015	\$37.44
	BEST BUY 00005207	09/14/2015	\$224.67
	BEST BUY 00005207	09/14/2015	\$64.19
	Amazon.com	09/22/2015	\$44.35
	RMS - CLEMSON PRINT CENT	09/23/2015	\$13.38
	USPS 45142006329827193	09/23/2015	\$19.99
			\$2,310.97
LINDSEY CAROLINE DIXON	HOLIDAY INN GEORGETOWN	09/21/2015	\$297.70
	HOLIDAY INN GEORGETOWN	09/21/2015	\$297.70
	HOLIDAY INN GEORGETOWN	09/21/2015	\$266.79
	BUDGET RENT-A-CAR	09/28/2015	\$566.00
	CLARION INN	09/27/2015	\$210.00
	ATL AIRPORT S PLZ EXPRESS	09/28/2015	\$48.00
	CROWNE PLAZA DENVER	09/28/2015	\$122.90
			\$1,809.09
LINDSEY KOVACH	PARTY CITY #294	09/10/2015	\$16.00
	STAPLES DIRECT	09/16/2015	\$113.49
			\$129.49
LISA DUZAN	UNITED 0167681426054	09/17/2015	\$327.70
	UNITED 0167681423466	09/17/2015	\$327.70
	SADLER & COMPANY INC	09/23/2015	\$416.19
			\$1,071.59
LISA J BAIN	TFS FISHERSCI ECOM ATL	09/01/2015	\$46.55
	TFS FISHERSCI ECOM ATL	09/03/2015	\$138.35
	ABCAM	09/04/2015	\$852.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	INTEGRATED DNA TECH	09/09/2015	\$60.37
	TFS FISHERSCI ECOM ATL	09/12/2015	\$738.30
	VWR INTERNATIONAL INC	09/15/2015	\$16.55
	VWR INTERNATIONAL INC	09/15/2015	\$234.99
	TFS FISHERSCI ECOM ATL	09/16/2015	\$189.42
	TFS FISHERSCI ECOM ATL	09/17/2015	\$302.82
	QIAGEN INC	09/17/2015	\$931.44
	PETSMART.COM	09/19/2015	\$108.95
	QIAGEN INC	09/22/2015	\$225.36
	TFS FISHERSCI ECOM ATL	09/22/2015	\$722.73
	VWR INTERNATIONAL INC	09/24/2015	\$22.90
	VWR INTERNATIONAL INC	09/24/2015	\$149.84
	AMAZON MKTPLACE PMTS	09/25/2015	\$59.68
	TFS FISHERSCI ECOM ATL	09/29/2015	\$239.41
			\$5,039.66
LISA PATTERSON	ADVANCE AUTO PARTS #5360	09/04/2015	\$20.61
	CLEMSON-UNIV-BOOKS #4900	09/04/2015	\$7.86
	FEDEX 808250373717	09/12/2015	\$21.15
	FEDEX 808250373728	09/12/2015	\$8.63
	FEDEX 808250373750	09/12/2015	\$8.63
	FEDEX 808250373740	09/15/2015	\$10.92
	FEDEX 808250373739	09/15/2015	\$8.63
	FEDEX 808250373783	09/29/2015	\$10.92
			\$97.35
LLOYD GRAHAM	SOUTHERN ASSOC OF COLLEGE	09/28/2015	\$260.00
			\$260.00
LORETO JACKSON	WM SUPERCENTER #4445	09/01/2015	\$10.87
	FOOD LION #2209	09/02/2015	\$30.97
	AMAZON MKTPLACE PMTS	09/02/2015	\$74.85
	AMAZON MKTPLACE PMTS	09/03/2015	\$49.99
	PUBLIX SUPERMARKETS #1379	09/04/2015	\$115.24
	PUBLIX SUPERMARKETS #1379	09/04/2015	\$4.67
	FOOD LION #2209	09/07/2015	\$17.61
	WM SUPERCENTER #4445	09/07/2015	\$54.18
	FOOD LION #2209	09/10/2015	\$102.59
	FOOD LION #2209	09/10/2015	\$34.37
	FOOD LION #2209	09/13/2015	\$64.39
	WM SUPERCENTER #4445	09/11/2015	\$102.95
	WAL-MART #4445	09/11/2015	\$8.50
	PUBLIX SUPERMARKETS #1379	09/15/2015	\$85.64
	WM SUPERCENTER #4445	09/15/2015	\$46.19
	WM SUPERCENTER #4445	09/17/2015	\$65.25
	WAL-MART #1123	09/17/2015	\$4.98
	WAL-MART #4445	09/22/2015	\$15.11
	WAL-MART #3222	09/22/2015	\$40.48
	VV/ LE 1917 11(1 #JZZZZ	03/22/2013	40.40 ب

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Cardholder	Vendor Name	Purchase Date	Amount
LORETO JACKSON	WM SUPERCENTER #3222	09/22/2015	\$90.03
	WM SUPERCENTER #3222	09/22/2015	\$103.06
	YOLK ASIAN KITCHEN	09/23/2015	\$48.00
	PUBLIX SUPERMARKETS #1379	09/25/2015	\$6.35
	WM SUPERCENTER #4445	09/25/2015	\$23.93
	PUBLIX SUPERMARKETS #1379	09/25/2015	\$11.09
	PUBLIX SUPERMARKETS #1379	09/25/2015	\$201.66
	WM SUPERCENTER #4445	09/25/2015	\$2.00
	WAL-MART #3222	09/25/2015	\$64.83
	WM SUPERCENTER #3222	09/25/2015	\$14.95
	WM SUPERCENTER #3222	09/28/2015	\$47.99
	WAL-MART #3222	09/28/2015	\$11.53
	WM SUPERCENTER #3222	09/28/2015	\$45.85
	WAL-MART #3222	09/28/2015	\$1.37
			\$1,601.47
YNN H. COLE	PAYPAL WESTERNCARO	09/18/2015	\$40.00
	PAYPAL SCAUDITCONF	09/22/2015	\$450.00
	NACUBO	09/22/2015	\$350.00
			\$840.00
YNNE N MARCUS	CENTER FOR CREDENTIALING	09/01/2015	\$40.00
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$249.87
	TYPEFOCUS	09/08/2015	\$895.00
	CLEMSON VARIETY & FRAMES	09/14/2015	\$13.38
	RYDER ENGRAVING	09/16/2015	\$78.50
	KYOCERA DOCUMENT SOLUTION	09/22/2015	\$233.17
	SOACE	09/24/2015	\$110.00
	SOACE	09/24/2015	\$449.00
	OWW ORBITZ.COM	09/28/2015	\$30.00
			\$2,098.92
MARCY DIMMICK	CLEMSON-UNIV-BOOKS #4900	08/31/2015	\$108.23
	SIGMA ALDRICH US	09/01/2015	\$56.31
	TFS FISHERSCI ECOM ATL	09/03/2015	\$153.14
	TFS FISHERSCI ECOM ATL	09/04/2015	\$105.80
	TFS FISHERSCI ECOM ATL	09/18/2015	\$64.82
	UNIFORM ADVANTAGE	09/25/2015	\$34.22
	VWR INTERNATIONAL INC	09/29/2015	\$36.36
			\$558.88
MARGARET B PTACEK	FOSTER SMITH MAIL ORDR	09/22/2015	\$282.73
	QIAGEN INC	09/22/2015	\$122.36
	LIFETECH 30374622	09/23/2015	\$125.00
	NEW ENGLAND BIOLABS	09/24/2015	\$130.00
			\$660.09
MARGARET MILLER	DAVIS TRAILER WORLD LLC	09/04/2015	\$310.00
	OAKWAY FARM & GARDEN C	09/08/2015	\$150.60
	OAKWAY FARM & GARDEN C	09/08/2015	\$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET MILLER	DOLLAR-GENERAL #0163	09/23/2015	\$18.19
			\$498.79
IARGARET R. OWENS	UNITED 0162925467102	09/25/2015	\$200.00
		33/23/232	\$200.00
IARGE CONDRASKY	INGLES MARKETS #53	09/02/2015	\$52.18
	RUBY TUESDAY #4214	09/07/2015	\$58.80
	BI-LO GROCERY #5539	09/14/2015	\$89.54
	CAMPUS COPY SHOP	09/14/2015	\$107.14
	BI-LO GROCERY #5539	09/17/2015	\$49.08
	PUBLIX SUPERMARKETS #1379	09/22/2015	\$78.10
	BI-LO GROCERY #5539	09/22/2015	\$218.34
	F1 = 2 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111 = 111	33/11/2323	\$653.24
MARIA MERCEDES ROSSI	WAL-MART #3222	09/03/2015	\$15.17
	WM SUPERCENTER #4445	09/09/2015	\$15.44
	BI-LO GROCERY #5283	09/10/2015	\$15.49
			\$46.10
MARIAN V TURCAN	PAYPAL EBAY MARKTPLC USD	09/09/2015	\$38.42
	EZ LCMS	09/21/2015	\$199.00
		· · · · · · · · · · · · · · · · · · ·	\$237.42
IARK ARENA	SPIRIT COMM EBILLING	08/31/2015	\$0.5
	DIAMOND SPRINGS WATER	09/01/2015	\$8.5
	WHITE JONES HARDWARE	09/02/2015	\$8.53
	LOWES #03050	09/03/2015	\$8.6
	REGALIA MANUFACTURING CO	09/04/2015	\$312.12
	CU PSA SHOPPING MALL	09/04/2015	\$30.00
	SIGNATURE SIGNS, CORP.	09/04/2015	\$765.8
	WM SUPERCENTER #644	09/14/2015	\$11.1
	VERIZON WRLS MYACCT VE	09/21/2015	\$65.5
	MEREDITH BATTERY AND AUTO	09/21/2015	\$98.2
	ASCA	09/21/2015	\$550.00
	CU PSA SHOPPING MALL	09/21/2015	\$40.00
	Precision Tune Auto Care	09/22/2015	\$22.00
	ANDERSON INDEPENDENT	09/23/2015	\$198.12
	VZWRLSS APOCC VISE	09/25/2015	\$30.08
	HOBBY LOBBY #332	09/25/2015	\$9.62
	THE HOME DEPOT 1105	09/25/2015	\$38.3!
	BI-LO GROCERY #5709	09/25/2015	\$25.5
	ATT CONS PHONE PMT	09/25/2015	\$42.18
	BRADY SCREEN PRINTING	09/25/2015	\$1,091.0
			\$3,356.03
IARK BLENNER	IN ZYMO RESEARCH	09/04/2015	\$654.49
	PRACTICAL CALIBRATION	09/04/2015	\$2,470.61
	AICHE.ORG WEBSITE	09/28/2015	\$359.00
	AICHE.ORG WEBSITE	09/28/2015	\$369.00

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Vendor Name	Purchase Date	Amount
		\$3,853.10
GALLIUMSOURCE LLC	09/22/2015	\$39.00
	, ,	\$39.00
MCMASTER-CARR	09/02/2015	\$130.47
ONLINE METALS.COM	09/05/2015	\$126.08
Amazon.com	09/12/2015	\$58.37
MCMASTER-CARR	09/11/2015	\$216.90
HYDRADYNE ECOMM 955	09/11/2015	\$442.51
		\$974.33
55 EXCHANGE	08/31/2015	\$287.32
MOUNTAIN MUSIC	09/01/2015	\$2,443.88
Amazon.com	09/02/2015	\$16.99
STEVE WEISS MUSIC INC	09/01/2015	\$82.80
CAMPUS COPY SHOP	09/02/2015	\$112.93
WM SUPERCENTER #3222	09/04/2015	\$190.19
STEVE WEISS MUSIC INC	09/03/2015	\$68.85
PAYPAL EBAY MARKTPLC USD	09/07/2015	\$300.00
PAYPAL EBAY MARKTPLC USD	09/07/2015	\$299.99
PENDLETON TIRE COMPANY	09/10/2015	\$243.15
в&н РНОТО, 800-606-6969	09/11/2015	\$258.00
Amazon.com	09/12/2015	\$10.75
в&н РНОТО, 800-606-6969	09/11/2015	\$11.85
CAMPUS COPY SHOP	09/11/2015	\$138.20
Amazon.com	09/15/2015	\$20.48
AMAZON MKTPLACE PMTS	09/15/2015	\$26.65
AMAZON MKTPLACE PMTS	09/16/2015	\$26.11
TIGER TOWN GRAPHICS	09/14/2015	\$1,829.70
TIGER TOWN GRAPHICS	09/14/2015	\$288.90
AMAZON MKTPLACE PMTS	09/15/2015	\$131.33
TIGER TOWN GRAPHICS	09/14/2015	\$1,828.63
WGISPORTART	09/16/2015	\$325.00
LA QUINTA INNSUITES	09/17/2015	\$3,130.55
DELTA AIR 0067639772342	09/18/2015	\$322.20
AGENT FEE 0067639772342	09/18/2015	\$18.00
TRESONA MULTIMEDIA LLC	09/23/2015	\$1,440.40
WATERBOY SPORTS	09/25/2015	\$79.50
TRI-COUNTY ACE BLDRS S	09/25/2015	\$29.97
SHEETMUSICDIRECT.COM	09/29/2015	\$3.99
OMNI CHEER	09/29/2015	\$170.50
		\$14,136.81
AMERICAN GEOPHYSICAL UNI	09/01/2015	\$230.00
AMERICAN GEOPHYSICAL UNI	09/01/2015	\$455.00
AMERICAN GEOPHYSICAL UNI	09/01/2015	\$230.00
MDC VACUUM PRODUCTS	09/01/2015	\$398.79
ELECTRON MICROSCOPY SCIEN	09/01/2015	\$2,210.95
	MCMASTER-CARR ONLINE METALS.COM Amazon.com MCMASTER-CARR HYDRADYNE ECOMM 955 55 EXCHANGE MOUNTAIN MUSIC Amazon.com STEVE WEISS MUSIC INC CAMPUS COPY SHOP WM SUPERCENTER #3222 STEVE WEISS MUSIC INC PAYPAL EBAY MARKTPLC USD PAYPAL EBAY MARKTPLC USD PENDLETON TIRE COMPANY B&H PHOTO, 800-606-6969 Amazon.com B&H PHOTO, 800-606-6969 CAMPUS COPY SHOP Amazon.com AMAZON MKTPLACE PMTS TIGER TOWN GRAPHICS TIGER TOWN GRAPHICS TIGER TOWN GRAPHICS TIGER TOWN GRAPHICS USINGER TOWN GRAPHICS AMAZON MKTPLACE PMTS TIGER TOWN GRAPHICS TIGER TOWN GRAPHICS USISPORTART LA QUINTA INNSUITES DELTA AIR 0067639772342 AGENT FEE 0067639772342 TRESONA MULTIMEDIA LLC WATERBOY SPORTS TRI-COUNTY ACE BLDRS S SHEETMUSICDIRECT.COM OMNI CHEER	MCMASTER-CARR ONLINE METALS.COM OP/05/2015 Amazon.com OP/12/2015 MCMASTER-CARR OP/11/2015 HYDRADYNE ECOMM 955 OP/11/2015 SEXCHANGE OP/01/2015 MOUNTAIN MUSIC Amazon.com OP/02/2015 STEVE WEISS MUSIC INC CAMPUS COPY SHOP WM SUPERCENTER #3222 STEVE WEISS MUSIC INC OP/01/2015 STEVE WEISS MUSIC INC OP/02/2015 STEVE WEISS MUSIC INC OP/03/2015 PAYPAL EBAY MARKTPLC USD OP/07/2015 PAPPAL EBAY MARKTPLC USD OP/07/2015 PENDLETON TIRE COMPANY OP/10/2015 B&H PHOTO, 800-606-6969 OP/11/2015 B&H PHOTO, 800-606-6969 OP/11/2015 Amazon.com OP/12/2015 BAMAZON MKTPLACE PMTS OP/15/2015 AMAZON MKTPLACE PMTS OP/15/2015 TIGER TOWN GRAPHICS OP/14/2015 DELTA AIR 0067639772342 OP/18/2015 TRESONA MULTIMEDIA LIC OP/23/2015 TRECOUNTY ACE BLDRS S OP/25/2015 TRI-COUNTY ACE BLDRS S OP/25/2015 TRI-COUNTY ACE BLDRS S OP/25/2015 SHEETMUSICDIRECT.COM OP/01/2015 AMERICAN GEOPHYSICAL UNI OP/01/2015

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	LINDE LLC	09/02/2015	\$85.60
	DELTA AIR 0067676855630	08/31/2015	\$691.20
	SURVEILLENT LLC	09/01/2015	\$690.49
	GRANZOW INC	08/31/2015	\$192.84
	TEKTRONIX INC	09/02/2015	\$1,390.83
	AMAZON MKTPLACE PMTS	09/02/2015	\$89.99
	PAYPAL SCOPESTUFF	09/02/2015	\$58.00
	AMAZON MKTPLACE PMTS	09/03/2015	\$46.78
	MDC VACUUM PRODUCTS	09/02/2015	\$1,225.46
	PFEIFFER VACUUM INC	09/03/2015	\$100.45
	CU ACCTS RCVBL ONLINE	08/31/2015	\$887.50
	USAIRWAYS 0377711544934	09/04/2015	\$442.70
	EXPEDIA 1116084407025	09/05/2015	\$127.22
	AMZ Woot, Inc	09/04/2015	\$79.99
	BIOPHYSICAL SOCIETY	09/04/2015	\$75.00
	AmazonPrime Membership	09/07/2015	\$99.00
	PAYPAL EPICSCHOLAR	09/08/2015	\$50.00
	DHL EXPRESS (USA) INC	09/09/2015	\$98.62
	MCMASTER-CARR	09/09/2015	\$62.09
	CHINA VISA SERVICE CENTER	09/10/2015	\$305.91
	DELTA AIR 0062320404821	09/10/2015	\$652.20
	THE JAMES F MARTIN INN	09/08/2015	\$1,276.50
	AMAZON MKTPLACE PMTS	09/10/2015	\$9.94
	AMAZON MKTPLACE PMTS	09/11/2015	\$57.45
	AMAZON MKTPLACE PMTS	09/10/2015	\$32.41
	AMAZON MKTPLACE PMTS	09/11/2015	\$4.46
	AMAZON MKTPLACE PMTS	09/11/2015	\$86.15
	PFEIFFER VACUUM INC	09/11/2015	\$2,375.83
	AMAZON MKTPLACE PMTS	09/11/2015	\$39.97
	AMAZON MKTPLACE PMTS	09/11/2015	\$280.93
	AMAZON MKTPLACE PMTS	09/12/2015	\$14.24
	BASI	09/15/2015	\$878.00
	AAS	09/14/2015	\$354.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$54.96
	CENTRR-VACUUM INDUSTRIES	09/15/2015	\$115.05
	APS - MEMBERSHIP	09/14/2015	\$145.00
	IKEA HOME SHOPPING	09/15/2015	\$40.96
	HOMEDEPOT.COM	09/15/2015	\$184.04
	ANASPEC	09/16/2015	\$218.35
	OMEGA ENGINEERING	09/21/2015	\$62.00
		. ,	\$17,206.85
IARTIN C. CLARK	BestBuyCom743950001448	09/01/2015	\$98.49
	AMAZON MKTPLACE PMTS	09/02/2015	\$15.38
	AMAZON MKTPLACE PMTS	09/03/2015	\$24.99
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$272.60
	Amazon.com	09/27/2015	\$14.97
	AIIIuZOII.COIII	03/27/2013	Ç14.57

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	IN ANYLOGIC NORTH AMERIC	09/28/2015	\$1,900.00
			\$2,326.43
MARTINE LABERGE	FEDEX 877500002551	09/01/2015	\$3.96
	LOWES #03071	09/03/2015	\$192.56
	Dropbox 22WMSQYNMLH2	09/03/2015	\$99.00
	SMOOTH-ON, INC	09/04/2015	\$46.17
	UTRECHT ART 8004471892	09/06/2015	\$19.77
	IOLITEC INC.	09/05/2015	\$284.44
	CLEMSON-UNIV-BOOKS #4900	09/08/2015	\$522.16
	Dropbox CCJHJSD6FLR5	09/09/2015	\$9.99
	AMAZON MKTPLACE PMTS	09/09/2015	\$45.50
	AMAZON MKTPLACE PMTS	09/10/2015	\$29.85
	PAYPAL EBAY MARKTPLC USD	09/09/2015	\$24.99
	FEDEX 808243719020	09/09/2015	\$20.11
	ILLSTREET COMPOSITES	09/09/2015	\$63.03
	AMAZON MKTPLACE PMTS	09/10/2015	\$44.97
	AMAZON MKTPLACE PMTS	09/10/2015	\$56.85
	US COMPOSITES	09/10/2015	\$52.29
	CLEMSON COMPUTER ST	09/10/2015	\$866.68
	FEDEX 579438397460	09/12/2015	\$12.89
	FEDEX 774462546760	09/12/2015	\$7.89
	TARGET.COM	09/12/2015	\$43.86
	IN CAP BIOMATERIALS, LLC	09/14/2015	\$1,500.00
	SIGMA XI	09/14/2015	
	SIGMA XI		\$225.00 \$450.00
		09/14/2015	
	SO MISS SRI REGISTRATION	09/16/2015	\$375.00
	AGENT FEE 8900658828291 SIGMA XI	09/15/2015	\$50.00
		09/16/2015	\$325.00
	AMERICAN AI 0017707392389	09/15/2015	\$457.70
	ORTHOTAPE.COM	09/17/2015	\$19.98
	AVS - SYM	09/16/2015	\$385.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$3.15
	ALLARD USA, INC.	09/18/2015	\$160.80
	AMAZON MKTPLACE PMTS	09/20/2015	\$84.62
	FEDEX 644301833520	09/19/2015	\$30.59
	AMAZON MKTPLACE PMTS	09/21/2015	\$7.98
	VENTUREWELL	09/21/2015	\$150.00
	SMOOTH-ON, INC	09/22/2015	\$193.14
	BIOMEDICAL ENGINEERING SO	09/23/2015	\$315.00
	BIOMEDICAL ENGINEERING SO	09/23/2015	\$315.00
	BIOMEDICAL ENGINEERING SO	09/23/2015	\$30.00
	LABCONCO CORPORATION	09/23/2015	\$32.41
	BIOMEDICAL ENGINEERING SO	09/23/2015	\$30.00
	VARIDESK	09/24/2015	\$500.00
	J.A. KING & COMPANY	09/24/2015	\$396.94
	AMAZON MKTPLACE PMTS	09/26/2015	\$13.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	FEDEX 652136193394	09/26/2015	\$7.6
	QUARTZY.COM	09/28/2015	\$84.22
	AMAZON MKTPLACE PMTS	09/28/2015	\$7.49
			\$8,596.6
MARY ANN MOBLEY	BI-LO #5803	09/22/2015	\$21.29
			\$21.29
MARY ANNE RAYMOND	Amazon.com	09/01/2015	\$23.90
	Amazon.com	09/02/2015	\$302.9
	CL TRIP CHARGES	09/03/2015	\$607.20
	D J WALL-ST-JOURNAL	09/08/2015	\$28.99
	Amazon.com	09/08/2015	\$514.40
	BLN WHITESMOKE INC	09/15/2015	\$59.9
	Amazon Payments	09/18/2015	\$250.00
	APARTMENT MOVERS ETC	09/18/2015	\$324.00
	MUTHEN & MUTHEN	09/18/2015	\$175.00
	AMAZON MKTPLACE PMTS	09/23/2015	\$37.89
	MODERNDAYSCRIBE.COM	09/24/2015	\$1,555.0
	SOCIETY OF MARKETING ADVA	09/24/2015	\$295.00
			\$4,174.28
MARY CRIBB STEPHAN	AMAZON MKTPLACE PMTS	08/31/2015	\$723.90
	UFIRST LAUNDRY SVCS	08/31/2015	\$112.0
	SPIRIT COMM EBILLING	08/31/2015	\$0.6
	AIRGAS SOUTH	09/03/2015	\$60.2
	INTEGRATED DNA TECH	09/03/2015	\$73.5
	AMAZON MKTPLACE PMTS	09/04/2015	\$18.2
	UFIRST LAUNDRY SVCS	09/04/2015	\$462.9
	AMAZON MKTPLACE PMTS	09/04/2015	\$55.9
	AMAZON MKTPLACE PMTS	09/04/2015	\$20.7
	AMAZON MKTPLACE PMTS	09/04/2015	\$3.1
	OFFICE DEPOT #336	09/06/2015	\$19.2
	IN ZYMO RESEARCH	09/09/2015	\$158.3
	FEDEX 808883606451	09/10/2015	\$6.2
	ROGERS BAR B Q	09/10/2015	\$2,497.0
	UFIRST LAUNDRY SVCS	09/14/2015	\$114.2
	FOOD LION #1428	09/14/2015	\$20.7
	DOLLAR-GENERAL #7561	09/14/2015	\$19.9
	DILLON SEED & SUPPLY	09/14/2015	\$165.2
	SELLERS SEPTIC TANK SRVC	09/15/2015	\$150.0
	DARLINGTON COUNTY	09/16/2015	\$2,447.8
	ATT BILL PAYMENT	09/17/2015	\$135.2
	COLUMBIA FLAG & SIGN COM	09/18/2015	\$240.2
	REPUBLIC SERVICES TRASH	09/20/2015	\$130.0
	CAROLINA AGRI-POWER LLC	09/21/2015	\$989.3
	UFIRST LAUNDRY SVCS	09/21/2015	\$124.7
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$32.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	UFIRST LAUNDRY SVCS	09/28/2015	\$124.78
			\$8,907.40
MARY ERIN MORRISSEY	ACPA	09/19/2015	\$595.00
	ACPA	09/19/2015	\$93.00
	SOUTHERN ASSOC OF COLLEGE	09/18/2015	\$165.00
	SOUTHERN ASSOC OF COLLEGE	09/18/2015	\$210.00
			\$1,063.00
MARY MARGARET MCCASKILL	WM SUPERCENTER #1017	08/31/2015	\$30.91
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$145.93
	CVS/PHARMACY #03597	09/04/2015	\$7.56
	SC.GOV	09/04/2015	\$79.11
	FTC AUTOMATIC DRAFTS	09/08/2015	\$172.92
	USPS 45558001029800448	09/10/2015	\$12.62
	WAL-MART #1017	09/16/2015	\$116.64
	WAL-MART #1017	09/21/2015	\$43.07
	SIMPSON MANNING HDWE I	09/23/2015	\$101.42
	WAL-MART #1017	09/24/2015	\$2.16
	SIMPSON MANNING HDWE I	09/25/2015	\$49.44
	DUKEENGPROGRESS/EZ-PAY	09/29/2015	\$311.27
		11, 1,	\$1,073.05
IARY MARGARET SCHLEY	ASSOCIATION FOR PRESERVAT	08/31/2015	\$460.00
	THE POST AND COURIER CIRC	08/31/2015	\$19.93
	CHARLESTON DOWNTOWN	09/08/2015	\$27.48
	NTHP-CONFERENCE WEB	09/09/2015	\$730.00
	ATLANTIC INC	09/11/2015	\$100.00
	TURNKEY CREATIVE LLC	09/19/2015	\$227.05
	V BOZZELLI SERVICES	09/17/2015	\$240.00
	QUIK MAIL ETC	09/22/2015	\$3.04
	ARTIST AND CRAFTSMAN SUPP	09/22/2015	\$13.37
	ATT BILL PAYMENT	09/24/2015	\$329.18
	SQ EDIE NEW	09/25/2015	\$1,002.80
		, ,	\$3,152.85
IATTHEW B HOWLE	EXPRESS LUBE IRBY	09/01/2015	\$60.85
	STAPLES 00104042	09/15/2015	\$7.99
			\$68.84
NATTHEW FISCHER	LOWES #00728	09/02/2015	\$10.63
	AGRI DIRECT INC	09/09/2015	\$124.44
	AG-PRO	09/19/2015	\$27.60
	AG-PRO	09/19/2015	\$85.52
	WW GRAINGER	09/25/2015	\$280.62
		33/23/2323	\$528.81
IATTHEW G. BURNS	VZWRLSS PRPAY AUTOPAY	09/16/2015	\$20.00
		25, 20, 2020	\$20.00
MATTHEW J TURNBULL	LOWES #03071	09/02/2015	\$624.37
	LO VV L 3 π0 3 0 / 1	09/02/2013	Ş024.37

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW J TURNBULL	LOWES #03071	09/02/2015	\$356.78
	LOWES #00728	09/03/2015	\$490.62
	AM LEONARD	09/15/2015	\$162.30
	WOODLANDERS INC.	09/16/2015	\$1,166.00
	DELTA AIR 0067681091078	09/16/2015	\$256.70
	GRIFF'S FARM AND H	09/19/2015	\$156.47
	GRIFF'S FARM AND H	09/23/2015	\$150.07
			\$3,363.31
MATTHEW LECKENBUSCH	PAYPAL THOMASDKREB	09/01/2015	\$27.88
	PAYPAL JEAN5131	09/01/2015	\$107.00
	PAYPAL EBAY MARKTPLC USD	08/31/2015	\$11.99
	PAYPAL FUNSHOPAMER	09/01/2015	\$46.99
	PAYPAL HIGHHEELHIP	09/02/2015	\$22.00
	PAYPAL GREASE1950	09/02/2015	\$10.50
	Amazon.com	09/02/2015	\$39.59
	PAYPAL CYNTHIAWARD	09/02/2015	\$27.75
	PAYPAL MCFEELYSCOM	09/03/2015	\$72.80
	LOWES #03071	09/04/2015	\$681.80
	FASTENAL COMPANY01	09/08/2015	\$1.94
	WAL-MART #1123	09/08/2015	\$188.54
	Amazon.com	09/09/2015	\$20.34
	FASTENAL COMPANY01	09/08/2015	\$61.43
	AMAZON MKTPLACE PMTS	09/10/2015	\$1.91
	AMAZON MKTPLACE PMTS	09/09/2015	\$61.95
	FUN SHOP	09/11/2015	\$44.07
	PAYPAL SONDERVINTA	09/11/2015	\$31.00
	ZYMETRICAL.COM	09/11/2015	\$32.23
	PAYPAL RUSTYZIPPER	09/11/2015	\$45.00
	AMAZON MKTPLACE PMTS	09/12/2015	\$15.49
	WM SUPERCENTER #631	09/11/2015	\$135.07
	AMAZON MKTPLACE PMTS	09/11/2015	\$35.79
	ETSY.COM	09/11/2015	\$46.00
	ETSY.COM	09/14/2015	\$34.45
	ETSY.COM	09/14/2015	\$25.36
	PAYPAL FRGTEAMFANS	09/14/2015	\$18.98
	WM SUPERCENTER #3192	09/15/2015	\$151.07
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$73.94
	BI-LO GROCERY #5539	09/15/2015	\$3.20
	WM SUPERCENTER #631	09/15/2015	\$67.11
	LOWES #00469	09/15/2015	\$143.93
	TRI-COUNTY BUILDERS	09/16/2015	\$18.13
	AMAZON MKTPLACE PMTS	09/16/2015	\$4.16
	AMAZON MKTPLACE PMTS	09/16/2015	\$16.87
	PAYPAL COUNTRYNMOR	09/16/2015	\$25.95
	FX WAREHOUSE INC	09/17/2015	\$100.38
	FUN SHOP	09/17/2015	\$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL CRC MAKEUP	09/16/2015	\$48.99
	WAL-MART #3222	09/21/2015	\$25.51
	PAYPAL EREPLACEMEN	09/22/2015	\$19.27
	PAYPAL EREPLACEMEN	09/22/2015	\$32.13
	WM SUPERCENTER #3222	09/23/2015	\$52.04
	WM SUPERCENTER #3192	09/24/2015	\$11.47
	WAL-MART #3192	09/27/2015	\$7.32
	NAIMIES	09/25/2015	\$44.86
	LOWES #00031	09/25/2015	\$276.16
	SPECIALTY STEELS 2	09/28/2015	\$563.50
			\$3,568.84
MATTHEW SMITH	OFFICE DEPOT #336	09/09/2015	\$108.48
			\$108.48
MATTHEW T MYERS	WM SUPERCENTER #630	09/02/2015	\$41.47
	NAPA FLORENCE0023047	09/16/2015	\$62.10
	TRI-COUNTY ACE BLDRS S	09/21/2015	\$10.67
	LOWES #01120	09/29/2015	\$169.77
			\$284.01
NATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	09/25/2015	\$113.77
	PROMEGACORP. PROMEGA C	09/28/2015	\$45.74
	TFS FISHERSCI ECOM ATL	09/29/2015	\$49.93
			\$209.44
MEGHAN WOOD	NAILE	09/23/2015	\$100.00
	CONNECTOR 2000 ASSOCIATIO	09/25/2015	\$35.00
	DELTA AIR 0067713518525	09/25/2015	\$206.20
			\$341.20
MELISSA IOANNIDIS	DKC DIGI KEY CORP	09/01/2015	\$245.89
	CLEMSON VARIETY & FRAMES	09/03/2015	\$7.80
	HOBBYLINC COM	09/24/2015	\$60.05
			\$313.74
MELISSA KING	AGENT FEE 0377638693049	08/31/2015	\$10.00
	SOUTHWES 5262139198171	08/31/2015	\$190.00
	DELTA AIR 0067638693004	08/31/2015	\$435.70
	USAIRWAYS 0377638693030	08/31/2015	\$259.10
	AGENT FEE 8900656815435	08/31/2015	\$15.00
	AGENT FEE 0067638693004	08/31/2015	\$25.00
	SOUTHWES 5262139197487	08/31/2015	\$190.00
	AGENT FEE 0377638693030	08/31/2015	\$25.00
	USAIRWAYS 0377638693049	08/31/2015	\$372.10
	UNITED 0167638816831	09/01/2015	\$377.40
	AGENT FEE 0167638816821	09/01/2015	\$18.00
	AGENT FEE 0167638816856	09/01/2015	\$18.00
	AGENT FEE 0167638816846	09/01/2015	\$18.00
	UNITED 0167638816860	09/01/2015	\$377.40

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UNITED 0167638816821	09/01/2015	ć277 40
		\$377.40
UNITED 0167638816835	09/01/2015	\$377.40
UNITED 0167638816826	09/01/2015	\$377.40
AGENT FEE 0167638816844	09/01/2015	\$18.00
AGENT FEE 0167638816858	09/01/2015	\$18.00
UNITED 0167638816842	09/01/2015	\$377.40
UNITED 0167638816841	09/01/2015	\$377.40
UNITED 0167638816830	09/01/2015	\$377.40
AGENT FEE 0167638816842	09/01/2015	\$18.00
UNITED 0167638816824	09/01/2015	\$377.40
AGENT FEE 0167638816827	09/01/2015	\$18.00
AGENT FEE 0167638816849	09/01/2015	\$18.00
UNITED 0167638816846	09/01/2015	\$377.40
UNITED 0167638816833	09/01/2015	\$377.40
UNITED 0167638816854	09/01/2015	\$377.40
AGENT FEE 0167638816859	09/01/2015	\$18.00
UNITED 0167638816844	09/01/2015	\$377.40
AGENT FEE 0167638816833	09/01/2015	\$18.00
UNITED 0167638816823	09/01/2015	\$377.40
UNITED 0167638816856	09/01/2015	\$377.40
UNITED 0167638816855	09/01/2015	\$377.40
UNITED 0167638816836	09/01/2015	\$377.40
AGENT FEE 0167638816840	09/01/2015	\$18.00
UNITED 0167638816852	09/01/2015	\$377.40
AGENT FEE 0167638816854	09/01/2015	\$18.00
AGENT FEE 0167638816834	09/01/2015	\$18.00
AGENT FEE 0167638816826	09/01/2015	\$18.00
AGENT FEE 0167638816851	09/01/2015	\$18.00
AGENT FEE 0167638816860	09/01/2015	\$18.00
AGENT FEE 0167638816829	09/01/2015	\$18.00
AGENT FEE 0167638816831	09/01/2015	\$18.00
UNITED 0167638816849	09/01/2015	\$377.40
AGENT FEE 0167638816836	09/01/2015	\$18.00
AGENT FEE 0167638816855	09/01/2015	\$18.00
AGENT FEE 0167638816845	09/01/2015	\$18.00
UNITED 0167638816859	09/01/2015	\$377.40
AGENT FEE 0167638816841	09/01/2015	\$18.00
UNITED 0167638816845	09/01/2015	\$377.40
AGENT FEE 0167638816824	09/01/2015	\$18.00
AGENT FEE 0167638816852	09/01/2015	\$18.00
AGENT FEE 0167638816823	09/01/2015	\$18.00
UNITED 0167638816827	09/01/2015	\$377.40
AGENT FEE 0167638816837	09/01/2015	\$18.00
UNITED 0167638816834	09/01/2015	\$377.40
UNITED 0167638816829	09/01/2015	\$377.40
UNITED 0167638816840		\$377.40
	AGENT FEE 0167638816844 AGENT FEE 0167638816842 UNITED 0167638816841 UNITED 0167638816841 UNITED 0167638816842 UNITED 0167638816842 UNITED 0167638816824 AGENT FEE 0167638816827 AGENT FEE 0167638816849 UNITED 0167638816854 AGENT FEE 0167638816859 UNITED 0167638816844 AGENT FEE 0167638816843 UNITED 0167638816843 UNITED 0167638816843 UNITED 0167638816843 UNITED 0167638816855 UNITED 0167638816855 UNITED 0167638816855 UNITED 0167638816855 UNITED 0167638816855 UNITED 0167638816856 AGENT FEE 0167638816854 AGENT FEE 0167638816854 AGENT FEE 0167638816854 AGENT FEE 0167638816851 AGENT FEE 0167638816851 AGENT FEE 0167638816829 AGENT FEE 0167638816849 AGENT FEE 0167638816849 AGENT FEE 0167638816845 UNITED 0167638816849 AGENT FEE 0167638816845 UNITED 0167638816845 AGENT FEE 0167638816845 UNITED 0167638816855 AGENT FEE 0167638816845 UNITED 0167638816845 UNITED 0167638816845 AGENT FEE 0167638816845 UNITED 0167638816845 UNITED 0167638816845 AGENT FEE 0167638816845 UNITED 0167638816845 AGENT FEE 0167638816845 AGENT FEE 0167638816845 AGENT FEE 0167638816845 UNITED 0167638816845 AGENT FEE 0167638816845 UNITED 0167638816845 AGENT FEE 0167638816847 UNITED 0167638816847 AGENT FEE 0167638816847 AGENT FEE 0167638816847 UNITED 0167638816847 UNITED 0167638816847 UNITED 0167638816837 UNITED 0167638816834	AGENT FEE 0167638816844 09/01/2015 UNITED 0167638816842 09/01/2015 UNITED 0167638816841 09/01/2015 UNITED 0167638816841 09/01/2015 UNITED 0167638816830 09/01/2015 AGENT FEE 0167638816842 09/01/2015 AGENT FEE 0167638816842 09/01/2015 AGENT FEE 0167638816824 09/01/2015 AGENT FEE 0167638816827 09/01/2015 UNITED 0167638816849 09/01/2015 UNITED 0167638816833 09/01/2015 UNITED 0167638816833 09/01/2015 UNITED 0167638816854 09/01/2015 UNITED 0167638816859 09/01/2015 UNITED 0167638816844 09/01/2015 UNITED 0167638816843 09/01/2015 UNITED 0167638816844 09/01/2015 UNITED 0167638816845 09/01/2015 UNITED 0167638816845 09/01/2015 UNITED 0167638816846 09/01/2015 UNITED 0167638816856 09/01/2015 UNITED 0167638816856 09/01/2015 UNITED 0167638816856 09/01/2015 UNITED 0167638816855 09/01/2015 UNITED 0167638816854 09/01/2015 AGENT FEE 0167638816856 09/01/2015 AGENT FEE 0167638816856 09/01/2015 AGENT FEE 0167638816851 09/01/2015 AGENT FEE 0167638816845 09/01/2015 AGENT FEE 0167638816849 09/01/2015 AGENT

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0167638816837	09/01/2015	\$377.40
	AGENT FEE 0167638816830	09/01/2015	\$18.00
	AGENT FEE 0167638816835	09/01/2015	\$18.00
	UNITED 0167638816858	09/01/2015	\$377.40
	UNITED 0167638816851	09/01/2015	\$377.40
	USAIRWAYS 0377638887089	09/02/2015	\$430.70
	AGENT FEE 0377638887108	09/02/2015	\$18.00
	AGENT FEE 0377638887082	09/02/2015	\$18.00
	USAIRWAYS 0377638887091	09/02/2015	\$430.70
	AGENT FEE 0377638887095	09/02/2015	\$18.00
	AGENT FEE 0377638887086	09/02/2015	\$18.00
	SOUTHWES 5262140097689	09/03/2015	\$324.99
	AGENT FEE 0377638887097	09/02/2015	\$18.00
	USAIRWAYS 0377638887106	09/02/2015	\$430.70
	AGENT FEE 0377638887100	09/02/2015	\$18.00
	USAIRWAYS 0377638887114	09/02/2015	\$430.70
	USAIRWAYS 0377638887099	09/02/2015	\$430.70
	USAIRWAYS 0377638887112	09/02/2015	\$430.70
	AGENT FEE 0377638887091	09/02/2015	\$18.00
	AGENT FEE 0377638887081	09/02/2015	\$18.00
	USAIRWAYS 0377638887082	09/02/2015	\$430.70
	AGENT FEE 0377638887099	09/02/2015	\$18.00
	USAIRWAYS 0377638887100	09/02/2015	\$430.70
	AGENT FEE 0377638887096	09/02/2015	\$18.00
	USAIRWAYS 0377638887096	09/02/2015	\$430.70
	AGENT FEE 0377638887085	09/02/2015	\$18.00
	USAIRWAYS 0377638887098	09/02/2015	\$430.70
	USAIRWAYS 0377638887086	09/02/2015	\$430.70
	USAIRWAYS 0377638887110	09/02/2015	\$430.70
	USAIRWAYS 0377638887093	09/02/2015	\$430.70
	AGENT FEE 0377638887114	09/02/2015	\$18.00
	USAIRWAYS 0377638887109	09/02/2015	\$430.70
	USAIRWAYS 0377638887103	09/02/2015	\$430.70
	AGENT FEE 0377638887103	09/02/2015	\$18.00
	AGENT FEE 0377638887109	09/02/2015	\$18.00
	USAIRWAYS 0377638887085	09/02/2015	\$430.70
	USAIRWAYS 0377638887105	09/02/2015	\$430.70
	USAIRWAYS 0377638887079	09/02/2015	\$430.70
	AGENT FEE 0377638887111	09/02/2015	\$18.00
	AGENT FEE 0377638887090	09/02/2015	\$18.00
	AGENT FEE 0377638887079	09/02/2015	\$18.00
	AGENT FEE 0377638887110	09/02/2015	\$18.00
	AGENT FEE 0377638887105	09/02/2015	\$18.00
	USAIRWAYS 0377638887081	09/02/2015	\$430.70
	AGENT FEE 0377638887112	09/02/2015	\$18.00
	USAIRWAYS 0377638887111	09/02/2015	\$430.70
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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AGENT FEE 0377638887106	09/02/2015	\$18.00
	USAIRWAYS 0377638887088	09/02/2015	\$430.70
	USAIRWAYS 0377638887094	09/02/2015	\$430.70
	AGENT FEE 0377638887093	09/02/2015	\$18.00
	AGENT FEE 0377638887092	09/02/2015	\$18.00
	SOUTHWES 5262140100021	09/03/2015	\$152.00
	USAIRWAYS 0377638887092	09/02/2015	\$430.70
	USAIRWAYS 0377638887108	09/02/2015	\$430.70
	USAIRWAYS 0377638887102	09/02/2015	\$430.70
	AGENT FEE 0377638887094	09/02/2015	\$18.00
	USAIRWAYS 0377638887095	09/02/2015	\$430.70
	AGENT FEE 0377638887102	09/02/2015	\$18.00
	AGENT FEE 0377638887089	09/02/2015	\$18.00
	AGENT FEE 0377638887088	09/02/2015	\$18.00
	USAIRWAYS 0377638887090	09/02/2015	\$430.70
	USAIRWAYS 0377638887097	09/02/2015	\$430.70
	AGENT FEE 0377638887098	09/02/2015	\$18.00
	AGENT FEE 8900656859786	09/03/2015	\$15.00
	AGENT FEE 0017638999416	09/04/2015	\$10.00
	DELTA AIR 0067638999296	09/03/2015	\$634.70
	DELTA AIR 0067638887176	09/03/2015	\$742.70
	AGENT FEE 0067638887176	09/03/2015	\$25.00
	AGENT FEE 8900656859787	09/03/2015	\$15.00
	AGENT FEE 0067638887175	09/03/2015	\$25.00
	AMERICAN AI 0017638999416	09/04/2015	\$661.70
	AGENT FEE 0067638887193	09/03/2015	\$25.00
	DELTA AIR 0067638887193	09/03/2015	\$1,207.70
	AGENT FEE 0067638999296	09/03/2015	\$25.00
	DELTA AIR 0067638887175	09/03/2015	\$742.70
	AGENT FEE 0017639070296	09/08/2015	\$25.00
	AMERICAN AI 0017639070296	09/08/2015	\$329.20
	AMERICAN AI 0017639303369	09/10/2015	\$461.60
	DELTA AIR 0067639303376	09/10/2015	\$614.60
	AGENT FEE 0017639303382	09/10/2015	\$15.00
	UNITED 0162924204892	09/10/2015	\$100.00
	SOUTHWES 5262141925073	09/10/2015	\$573.39
	AGENT FEE 0067639303368	09/10/2015	\$15.00
	AGENT FEE 0017639303369	09/10/2015	\$15.00
	AGENT FEE 8900656942021	09/10/2015	\$15.00
	AGENT FEE 0067639303376		\$15.00
	AGENT FEE 000/039303376 AGENT FEE 8900656942014	09/10/2015 09/10/2015	\$15.00 \$15.00
	AMERICAN AI 0017639303382	09/10/2015	\$371.60
	AGENT FEE 0067639303374	09/10/2015	\$15.00
	SOUTHWES 5262141917067	09/10/2015	\$197.50
	SOUTHWES 5262142793439	09/14/2015	\$221.50
	AGENT FEE 0377639439265	09/14/2015	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	USAIRWAYS 0377639439190	09/14/2015	\$147.10
	AGENT FEE 0377639439190	09/14/2015	\$10.00
	USAIRWAYS 0377639439346	09/14/2015	\$513.70
	AGENT FEE 8900656974092	09/14/2015	\$15.00
	USAIRWAYS 0377639439265	09/14/2015	\$444.10
	AGENT FEE 0377639439346	09/14/2015	\$10.00
	AGENT FEE 0067639439221	09/14/2015	\$15.00
	AMERICAN AI 0017639557069	09/15/2015	\$151.70
	DELTA AIR 0067639557134	09/15/2015	\$218.35
	AGENT FEE 0017639557100	09/15/2015	\$18.00
	AGENT FEE 0017639557075	09/15/2015	\$18.00
	AMERICAN AI 0017639557085	09/15/2015	\$151.70
	DELTA AIR 0067639557155	09/15/2015	\$218.35
	AGENT FEE 0017639557098	09/15/2015	\$18.00
	AMERICAN AI 0017639557075	09/15/2015	\$151.70
	AMERICAN AI 0017639557082	09/15/2015	\$151.70
	AGENT FEE 0017639557069	09/15/2015	\$18.00
	DELTA AIR 0067639617863	09/15/2015	\$218.35
	DELTA AIR 0067639557137	09/15/2015	\$218.35
	AMERICAN AI 0017639557098	09/15/2015	\$151.70
	AGENT FEE 0017639557097	09/15/2015	\$18.00
	DELTA AIR 0067639617870	09/15/2015	\$218.35
	AGENT FEE 0017639557084	09/15/2015	\$18.00
	AGENT FEE 0017639557099	09/15/2015	\$18.00
	DELTA AIR 0067639557144	09/15/2015	\$218.35
	AMERICAN AI 0017639557093	09/15/2015	\$151.70
	DELTA AIR 0067639617871	09/15/2015	\$218.35
	AMERICAN AI 0017639557091	09/15/2015	\$151.70
	AGENT FEE 0017639557089	09/15/2015	\$18.00
	DELTA AIR 0067639617865	09/15/2015	\$218.35
	AMERICAN AI 0017639557089	09/15/2015	\$151.70
	AGENT FEE 0017639557081	09/15/2015	\$18.00
	AGENT FEE 0017639557104	09/15/2015	\$18.00
	DELTA AIR 0067639557154	09/15/2015	\$218.35
	AGENT FEE 0017639557092	09/15/2015	\$18.00
	DELTA AIR 0067639617864	09/15/2015	\$218.35
	AMERICAN AI 0017639557092	09/15/2015	\$151.70
	DELTA AIR 0067639557157	09/15/2015	\$218.35
	AMERICAN AI 0017639557076	09/15/2015	\$151.70
	AMERICAN AI 0017639557079	09/15/2015	\$151.70
	AMERICAN AI 0017639557101	09/15/2015	\$151.70
	AMERICAN AI 0017639557072	09/15/2015	\$151.70
	AMERICAN AI 0017639557090	09/15/2015	\$151.70
	DELTA AIR 0067639557148	09/15/2015	\$218.35
	AGENT FEE 0017639557096	09/15/2015	\$18.00
	DELTA AIR 0067639617861	09/15/2015	\$218.35
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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067639617862	09/15/2015	\$218.35
	AGENT FEE 0017639557090	09/15/2015	\$18.00
	AGENT FEE 0017639557079	09/15/2015	\$18.00
	UNITED 0167639556995	09/15/2015	\$702.70
	AGENT FEE 0017639557094	09/15/2015	\$18.00
	DELTA AIR 0067639557153	09/15/2015	\$218.35
	DELTA AIR 0067639617869	09/15/2015	\$218.35
	DELTA AIR 0067639557112	09/15/2015	\$218.35
	AMERICAN AI 0017639557102	09/15/2015	\$151.70
	AMERICAN AI 0017639557074	09/15/2015	\$151.70
	AMERICAN AI 0017639557100	09/15/2015	\$151.70
	AGENT FEE 0017639557105	09/15/2015	\$18.00
	DELTA AIR 0067639557145	09/15/2015	\$218.35
	AGENT FEE 0017639557083	09/15/2015	\$18.00
	AMERICAN AI 0017639557094	09/15/2015	\$151.70
	DELTA AIR 0067639557113	09/15/2015	\$218.35
	DELTA AIR 0067639557135	09/15/2015	\$218.35
	AMERICAN AI 0017639557084	09/15/2015	\$151.70
	AGENT FEE 0067639617884	09/15/2015	\$15.00
	AGENT FEE 0017639557070	09/15/2015	\$18.00
	AMERICAN AI 0017639557083	09/15/2015	\$151.70
	DELTA AIR 0067639557143	09/15/2015	\$218.35
	AGENT FEE 0167639556995	09/15/2015	\$10.00
	AMERICAN AI 0017639557081	09/15/2015	\$151.70
	DELTA AIR 0067639557159	09/15/2015	\$218.35
	DELTA AIR 0067639557151	09/15/2015	\$218.35
	AGENT FEE 0017639557076	09/15/2015	\$18.00
	AGENT FEE 0017639557082	09/15/2015	\$18.00
	DELTA AIR 0067639617866	09/15/2015	\$218.35
	DELTA AIR 0067639557142	09/15/2015	\$218.35
	DELTA AIR 0067639557146	09/15/2015	\$218.35
	AGENT FEE 0017639557091	09/15/2015	\$18.00
	AGENT FEE 0017639557101	09/15/2015	\$18.00
	AGENT FEE 0017639557106	09/15/2015	\$18.00
	AMERICAN AI 0017639557105	09/15/2015	\$151.70
	AMERICAN AI 0017639557104	09/15/2015	\$151.70
	AGENT FEE 0017639557074	09/15/2015	\$18.00
	DELTA AIR 0067639557136	09/15/2015	\$218.35
	DELTA AIR 0067639557133	09/15/2015	\$218.35
	AMERICAN AI 0017639557106	09/15/2015	\$151.70
	AGENT FEE 0017639557102	09/15/2015	\$18.00
	DELTA AIR 0067639557149	09/15/2015	\$218.35
	AGENT FEE 0017639557085	09/15/2015	\$18.00
	AMERICAN AI 0017639557096	09/15/2015	\$151.70
	AGENT FEE 0017639557072	09/15/2015	\$18.00
	AMERICAN AI 0017639557070	09/15/2015	\$151.70
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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AI 0017639557097	09/15/2015	\$151.70
	AGENT FEE 0017639557093	09/15/2015	\$18.00
	DELTA AIR 0067639557140	09/15/2015	\$218.35
	AMERICAN AI 0017639557099	09/15/2015	\$151.70
	AMERICAN AI 0017639617965	09/16/2015	\$183.53
	AGENT FEE 0017639617986	09/16/2015	\$18.00
	AGENT FEE 0017639617983	09/16/2015	\$18.00
	DELTA AIR 0067639303374	09/10/2015	\$190.50
	AMERICAN AI 0017639617963	09/16/2015	\$183.53
	AGENT FEE 0017639617974	09/16/2015	\$18.00
	AGENT FEE 0017639617984	09/16/2015	\$18.00
	AMERICAN AI 0017639617960	09/16/2015	\$183.53
	AMERICAN AI 0017639617966	09/16/2015	\$183.53
	AMERICAN AI 0017639617977	09/16/2015	\$183.53
	AMERICAN AI 0017639617972	09/16/2015	\$183.53
	AGENT FEE 0017639617967	09/16/2015	\$18.00
	AMERICAN AI 0017639617989	09/16/2015	\$183.53
	AGENT FEE 0017639617964	09/16/2015	\$18.00
	AGENT FEE 0017639617971	09/16/2015	\$18.00
	AGENT FEE 0017639617982	09/16/2015	\$18.00
	AMERICAN AI 0017639617974	09/16/2015	\$183.53
	AMERICAN AI 0017639617988	09/16/2015	\$183.53
	AMERICAN AI 0017639617985	09/16/2015	\$183.53
	AMERICAN AI 0017639617980	09/16/2015	\$183.53
	AMERICAN AI 0017639617970	09/16/2015	\$183.53
	AMERICAN AI 0017639617978	09/16/2015	\$183.53
	AGENT FEE 0017639617973	09/16/2015	\$18.00
	AGENT FEE 0017639617976	09/16/2015	\$18.00
	AGENT FEE 0017639617985	09/16/2015	\$18.00
	AMERICAN AI 0017639617968	09/16/2015	\$183.53
	AGENT FEE 0017639617978	09/16/2015	\$18.00
	AMERICAN AI 0017639617983	09/16/2015	\$183.53
	AMERICAN AI 0017639617987	09/16/2015	\$183.53
	AGENT FEE 0017639617969	09/16/2015	\$18.00
	DELTA AIR 0067639303368	09/10/2015	\$146.50
	AGENT FEE 0017639617972	09/16/2015	\$18.00
	AGENT FEE 0017639617966	09/16/2015	\$18.00
	AMERICAN AI 0017639617984	09/16/2015	\$183.53
	AGENT FEE 0017639617988	09/16/2015	\$18.00
	AGENT FEE 0017639617968	09/16/2015	\$18.00
	AMERICAN AI 0017639617982	09/16/2015	\$183.53
	AGENT FEE 0017639617975	09/16/2015	\$18.00
	AGENT FEE 0017639617989	09/16/2015	\$18.00
	AGENT FEE 0017639617965	09/16/2015	\$18.00
	AMERICAN AI 0017639617975	09/16/2015	\$183.53
	AMERICAN AI 0017639617961	09/16/2015	\$183.53
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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AGENT FEE 0017639617980	09/16/2015	\$18.00
	AMERICAN AI 0017639617971	09/16/2015	\$183.53
	AMERICAN AI 0017639617964	09/16/2015	\$183.53
	AMERICAN AI 0017639617973	09/16/2015	\$183.53
	AMERICAN AI 0017639617969	09/16/2015	\$183.53
	AGENT FEE 0017639617987	09/16/2015	\$18.00
	AGENT FEE 0017639617962	09/16/2015	\$18.00
	AGENT FEE 0017639617960	09/16/2015	\$18.00
	AGENT FEE 0017639617970	09/16/2015	\$18.00
	AGENT FEE 0017639617961	09/16/2015	\$18.00
	AMERICAN AI 0017639617967	09/16/2015	\$183.53
	AMERICAN AI 0017639617962	09/16/2015	\$183.53
	AGENT FEE 0017639617977	09/16/2015	\$18.00
	AGENT FEE 0017639617963	09/16/2015	\$18.00
	AMERICAN AI 0017639617986	09/16/2015	\$183.53
	AMERICAN AI 0017639617976	09/16/2015	\$183.53
	UNITED 0167639700393	09/17/2015	\$162.35
	UNITED 0167639700419	09/17/2015	\$162.35
	UNITED 0167639700416	09/17/2015	\$162.35
	UNITED 0167639700401	09/17/2015	\$162.35
	UNITED 0167639700387	09/17/2015	\$162.35
	UNITED 0167639700402	09/17/2015	\$162.35
	AGENT FEE 0377639772162	09/18/2015	\$25.00
	UNITED 0167639700418	09/17/2015	\$162.35
	UNITED 0167639700392	09/17/2015	\$162.35
	UNITED 0167639700394	09/17/2015	\$162.35
	UNITED 0167639700421	09/17/2015	\$162.35
	UNITED 0167639700399	09/17/2015	\$162.35
	UNITED 0167639700413	09/17/2015	\$162.35
	USAIRWAYS 0377639772162	09/18/2015	\$649.60
	UNITED 0167639700412	09/17/2015	\$162.35
	UNITED 0167639700403	09/17/2015	\$162.35
	AGENT FEE 0067639772329	09/18/2015	\$25.00
	UNITED 0167639700411	09/17/2015	\$162.35
	UNITED 0167639700414	09/17/2015	\$162.35
	AGENT FEE 8900657025734	09/17/2015	\$15.00
	UNITED 0167639700395	09/17/2015	\$162.35
	JETBLUE 2797639772164	09/18/2015	\$420.60
	UNITED 0167639700409	09/17/2015	\$162.35
	DELTA AIR 0067639772329	09/18/2015	\$1,076.83
	UNITED 0167639700404	09/17/2015	\$162.35
	UNITED 0167639700407	09/17/2015	\$162.35
	UNITED 0167639700398	09/17/2015	\$162.35
	UNITED 0167639700415	09/17/2015	\$162.35
	UNITED 0167639700406	09/17/2015	\$162.35
	ALASKA AIR 0277639772336	09/18/2015	\$299.10

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	USAIRWAYS 0377639772334	09/18/2015	\$360.10
	UNITED 0167639700397	09/17/2015	\$162.35
	UNITED 0167639700391	09/17/2015	\$162.35
	UNITED 0167639700405	09/17/2015	\$162.35
	UNITED 0167639700417	09/17/2015	\$162.35
	UNITED 0167639700389	09/17/2015	\$162.35
	AGENT FEE 8900657069006	09/21/2015	\$25.00
	SOUTHWES 5262144813229	09/21/2015	\$678.00
	AGENT FEE 8900657069007	09/21/2015	\$25.00
	AGENT FEE 8900657069004	09/21/2015	\$15.00
	DELTA AIR 0067639828782	09/21/2015	\$401.60
	AGENT FEE 8900657069008	09/21/2015	\$25.00
	SOUTHWES 5262144810534	09/21/2015	\$99.10
	DELTA AIR 0067639939999	09/22/2015	\$394.10
	DELTA AIR 0067639939998	09/22/2015	\$394.10
	DELTA AIR 0067639940000	09/22/2015	\$394.10
	AGENT FEE 0377640034382	09/23/2015	\$25.00
	DELTA AIR 0067639617884	09/15/2015	\$617.50
	USAIRWAYS 0377640034382	09/23/2015	\$402.70
	DELTA AIR 0067639439221	09/14/2015	\$266.00
	UNITED 0167640112249	09/25/2015	\$353.10
	AGENT FEE 0067640034502	09/24/2015	\$25.00
	USAIRWAYS 0377640112284	09/25/2015	\$586.70
	AGENT FEE 0377640112284	09/25/2015	\$25.00
	AGENT FEE 0067640112414	09/25/2015	\$25.00
	AGENT FEE 0007040112414 AGENT FEE 0377640112418	09/25/2015	\$25.00
			\$835.60
	DELTA AIR 0067640034525	09/24/2015	•
	DELTA AIR 0067640034502	09/24/2015	\$1,113.70
	AGENT FEE 0067640034525	09/24/2015	\$25.00
	USAIRWAYS 0377640112418	09/25/2015	\$578.70
	AGENT FEE 0067640185849	09/25/2015	\$15.00
	DELTA AIR 0067640112414	09/25/2015	\$743.70
	AGENT FEE 0377640034561	09/24/2015	\$25.00
	AGENT FEE 0067640112248	09/25/2015	\$15.00
	AGENT FEE 0167640112249	09/25/2015	\$25.00
	DELTA AIR 0067640186069	09/28/2015	\$950.10
	AGENT FEE 0167640186035	09/28/2015	\$25.00
	AGENT FEE 0167640186034	09/28/2015	\$25.00
	UNITED 0167640186035	09/28/2015	\$687.60
	DELTA AIR 0067640186070	09/28/2015	\$950.10
	UNITED 0167640186034	09/28/2015	\$687.60
	AGENT FEE 0067640186002	09/28/2015	\$15.00 \$70,888.25
MELODY C WILLEY	PCI PATTERSON VETERINA	08/31/2015	\$280.00
<u> </u>			
	PCI PATTERSON VETERINA	08/31/2015	\$85.71
	CHARLES RIVER LAB	08/31/2015	\$331.18

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	CHARLES RIVER LAB	08/31/2015	\$189.13
	ALLENTOWN INC	09/01/2015	\$120.45
	FEDEX 403876280	09/02/2015	\$27.07
	SHOE CARNIVAL INC	09/02/2015	\$58.83
	PCI PATTERSON VETERINA	09/03/2015	\$207.50
	PCI PATTERSON VETERINA	09/03/2015	\$994.74
	PCI PATTERSON VETERINA	09/03/2015	\$47.25
	PCI PATTERSON VETERINA	09/03/2015	\$15.75
	VWR INTERNATIONAL INC	09/06/2015	\$240.09
	PCI PATTERSON VETERINA	09/04/2015	\$70.84
	CU AVS CE WORKSHOPS	09/04/2015	\$25.00
	BIO SERV	09/04/2015	\$282.00
	PCI PATTERSON VETERINA	09/09/2015	\$54.34
	PCI PATTERSON VETERINA	09/09/2015	\$133.02
	PCI PATTERSON VETERINA	09/09/2015	\$982.50
	PCI PATTERSON VETERINA	09/09/2015	\$25.00
	PCI PATTERSON VETERINA	09/09/2015	\$5.00
	PCI PATTERSON VETERINA	09/09/2015	\$51.90
	PCI PATTERSON VETERINA	09/09/2015	\$119.00
	PCI PATTERSON VETERINA	09/09/2015	\$292.80
	PCI PATTERSON VETERINA	09/10/2015	\$160.77
	CHARLES RIVER LAB	09/14/2015	\$189.13
	CHARLES RIVER LAB	09/14/2015	\$204.00
	CHARLES RIVER LAB	09/14/2015	\$96.37
	CHARLES RIVER LAB	09/14/2015	\$248.73
	CHARLES RIVER LAB	09/14/2015	\$523.85
	CVS/PHARMACY #04026	09/17/2015	\$14.43
	PCI PATTERSON VETERINA	09/18/2015	\$75.06
	PCI PATTERSON VETERINA	09/18/2015	\$428.57
	STERIS CORPORATION	09/21/2015	\$290.50
	CHARLES RIVER LAB	09/21/2015	\$189.13
	PCI PATTERSON VETERINA	09/21/2015	\$109.90
	MEDLINE	09/22/2015	\$709.10
	AMAZON MKTPLACE PMTS	09/23/2015	\$72.98
	PCI PATTERSON VETERINA	09/24/2015	\$44.00
	ACADEMY OF SURGICAL RESEA	09/24/2015	\$1,200.00
	ZAP ZAPPOS.COM	09/24/2015	\$100.00
	GRIFF'S FARM AND H	09/24/2015	\$11.90
	ACADEMY OF SURGICAL RESEA	09/24/2015	\$1,045.00
	PCI PATTERSON VETERINA	09/25/2015	\$1,123.86
	AU DBA VET MED	09/24/2015	\$1,123.80
	CHARLES RIVER LAB		\$150.00
		09/28/2015	
	CHARLES RIVER LAB	09/28/2015	\$332.84
	CHARLES RIVER LAB	09/28/2015	\$280.19 \$12,315.98
MEREDITH DONALDSON	AMERICAN RED CROSS	09/01/2015	\$90.00
	AIVIENICAIN NED CRUSS	09/01/2012	\$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH DONALDSON	SSC - ANDERSON SER	09/02/2015	\$356.9
	SSC - ANDERSON SER	09/02/2015	\$591.0
	SSC - ANDERSON SER	09/02/2015	\$640.2
	SSC - ANDERSON SER	09/02/2015	\$465.7
	GRIFF'S FARM AND H	09/04/2015	\$119.4
	BI-LO GROCERY #5539	09/14/2015	\$37.4
	SSC - ANDERSON SER	09/14/2015	\$448.7
	AMAZON MKTPLACE PMTS	09/14/2015	\$22.0
	GRIFF'S FARM AND H	09/14/2015	\$26.9
	SSC - ANDERSON SER	09/14/2015	\$678.6
	QT 1127 97011274	09/15/2015	\$4.7
	USPS 45786006729830486	09/18/2015	\$3.5
	PAYPAL INTERSCHOLA	09/18/2015	\$55.0
	PAYPAL INTERSCHOLA	09/18/2015	\$55.0
	SSC - ANDERSON SER	09/21/2015	\$564.9
	GRIFF'S FARM AND H	09/24/2015	\$99.2
	PAYPAL INTERSCHOLA	09/25/2015	\$225.0
	PAYPAL INTERSCHOLA	09/25/2015	\$150.0
	PAYPAL INTERSCHOLA	09/25/2015	\$150.0
			\$4,784.6
EREDITH T. MORRIS	VWR INTERNATIONAL INC	09/03/2015	\$29.3
	TFS FISHERSCI ECOM ATL	09/02/2015	\$38.9
	VWR INTERNATIONAL INC	09/03/2015	\$205.0
	EDVOTEK	09/05/2015	\$48.9
	TFS FISHERSCI ECOM ATL	09/09/2015	\$44.2
	TFS FISHERSCI ECOM ATL	09/10/2015	\$59.0
	VWR INTERNATIONAL INC	09/15/2015	\$18.6
	TFS FISHERSCI ECOM ATL	09/15/2015	\$22.5
	TFS FISHERSCI ECOM ATL	09/16/2015	\$87.3
	TFS FISHERSCI ECOM ATL	09/19/2015	\$88.1
	TFS FISHERSCI ECOM ATL	09/18/2015	\$187.0
	VWR INTERNATIONAL INC	09/24/2015	\$45.7
	VWR INTERNATIONAL INC	09/24/2015	\$126.3
	VWR INTERNATIONAL INC	09/24/2015	\$45.7
	VWR INTERNATIONAL INC	09/26/2015	\$158.6
	QIAGEN INC	09/25/2015	\$303.3
	TFS FISHERSCI ECOM ATL	09/25/2015	\$43.1
	TFS FISHERSCI ECOM ATL	09/29/2015	\$553.7
			\$2,106.0
IICAH WALTERS	FITNESS EMS LLC	09/03/2015	\$69.0
	RICOH RMS-CLEMSON	09/14/2015	\$14.0
	EDMAR FLOOR CARE	09/24/2015	\$168.6
	IN DUFFIELD AQUATICS, IN	09/28/2015	\$139.0
	SPORTSMITH	09/29/2015	\$250.9

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	KYOCERA DOCUMENT SOLUTION	08/31/2015	\$9.86
	TRI-COUNTY ACE BLDRS S	09/04/2015	\$1.97
	FEDEX 774435347952	09/09/2015	\$27.27
	FEDEX 774499236092	09/17/2015	\$4.88
	FEDEX 774513194799	09/17/2015	\$13.40
	WALMART.COM 8009666546	09/17/2015	\$248.19
	FEDEX 774557998464	09/23/2015	\$132.43
	FEDEX 774557998258	09/23/2015	\$132.43
	FEDEX 774555121860	09/24/2015	\$22.76
	API www.shop.gastmfg.c	09/25/2015	\$77.16
			\$670.35
MICHAEL CATERINO	AMAZON MKTPLACE PMTS	09/02/2015	\$43.81
	PAYPRO	09/01/2015	\$200.00
	AMAZON MKTPLACE PMTS	09/01/2015	\$37.31
	AMAZON MKTPLACE PMTS	09/03/2015	\$19.90
	EUROFINS MWG OPERON	09/05/2015	\$70.19
	AMAZON MKTPLACE PMTS	09/18/2015	\$233.99
	EUROFINS MWG OPERON	09/19/2015	\$18.88
			\$624.08
MICHAEL D DIX	THE HOME DEPOT 1105	08/31/2015	\$23.89
	CARSON'S NUT-BOLT & TOOL	09/02/2015	\$18.00
	0184-ALL PHASE	09/02/2015	\$230.39
	0184-ALL PHASE	09/08/2015	\$1,364.25
	ROBERT BROOKE & ASSOCIAT	09/15/2015	\$336.52
	0184-ALL PHASE	09/16/2015	\$1,389.50
	0184 ALL PHASE	09/28/2015	\$164.04
	LOWES #03071	09/29/2015	\$49.39
	E0WE3 1103071	03/23/2013	\$3,575.98
MICHAEL D WEYMAN	STAPLES 00118976	09/01/2015	\$40.94
	MANPOWER	09/03/2015	\$444.73
	MANPOWER	09/03/2015	\$631.12
	MANPOWER	09/03/2015	\$341.33
	MANPOWER	09/03/2015	\$165.48
	MANPOWER	09/03/2015	\$620.63
	MANPOWER	09/03/2015	\$677.63
	MANPOWER	09/03/2015	\$984.64
	MANPOWER	09/10/2015	\$677.63
	MANPOWER	09/10/2015	\$318.57
	MANPOWER	09/10/2015	\$368.88
	MANPOWER	09/10/2015	\$811.44
	MANPOWER	09/10/2015	\$1,042.56
	MANPOWER	09/10/2015	\$1,042.56 \$620.63
	AMAZON MKTPLACE PMTS	09/10/2015	\$620.63 \$66.46
	WM SUPERCENTER #396		
		09/15/2015	\$23.21
	MANPOWER	09/17/2015	\$620.63

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	09/17/2015	\$542.10
	MANPOWER	09/17/2015	\$413.70
	MANPOWER	09/17/2015	\$227.55
	VZWRLSS APOCC VISB	09/17/2015	\$1,512.01
	MANPOWER	09/17/2015	\$781.92
	MANPOWER	09/17/2015	\$800.17
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$36.99
	MANPOWER	09/24/2015	\$206.85
	MANPOWER	09/24/2015	\$1,013.60
	MANPOWER	09/24/2015	\$677.63
	MANPOWER	09/24/2015	\$845.25
	MANPOWER	09/24/2015	\$413.70
	MANPOWER	09/24/2015	\$333.74
	MANPOWER	09/24/2015	\$620.63
	EAST PARK PRINTING	09/28/2015	\$277.67
			\$17,160.02
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	09/18/2015	\$54.88
	RICOH RMS-CLEMSON	09/18/2015	\$207.44
			\$262.32
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	08/31/2015	\$14.52
	CLEMSON COMPUTER ST	09/01/2015	\$65.06
	EASYKEYSCOM INC	09/09/2015	\$27.92
	LOWES #03071	09/09/2015	\$100.78
	LOWES #03071	09/17/2015	\$64.16
	Amazon.com	09/19/2015	\$85.27
	PHARMCO AAPER	09/18/2015	\$2,172.40
	LOWES #03071	09/22/2015	\$576.60
	LOWES #03071	09/28/2015	\$28.83
	BETTER OFFICE SUPPLY S	09/28/2015	\$362.40
			\$3,497.94
MICHAEL E SMITH	Amazon.com	09/01/2015	\$142.00
	Amazon.com	09/04/2015	\$79.86
	AMAZON MKTPLACE PMTS	09/04/2015	\$80.59
	AMAZON MKTPLACE PMTS	09/22/2015	\$53.99
	AMAZON MKTPLACE PMTS	09/24/2015	\$161.97
			\$518.41
MICHAEL G. BERRY	USPS 45492000729830635	09/17/2015	\$3.73
			\$3.73
MICHAEL G. BISHOP	KMART 4141	08/31/2015	\$7.48
	LORICKS AUTO REPAIR	09/18/2015	\$40.91
	LOWES #00499	09/27/2015	\$53.43
	WM SUPERCENTER #662	09/29/2015	\$11.29
	WAL-MART #0662	09/29/2015	\$5.86
			\$118.97

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J SULHAN	SPIRIT COMM EBILLING	08/31/2015	\$0.08
	FEDEX 403771566	09/02/2015	\$17.22
	PLN PRICELINE.COM AIR	09/18/2015	\$24.00
	UNITED 0167639743806	09/17/2015	\$299.70
	Association of Advancemen	09/17/2015	\$520.00
	HERFF JONES SCHOL 8900	09/24/2015	\$882.75
			\$1,743.75
MICHAEL JOE BATSON	LOWES #03071	09/07/2015	\$131.00
	WAL-MART #3222	09/07/2015	\$56.10
			\$187.10
MICHAEL JONES	BAKER ABILENE MACHINE INC	08/28/2015	\$225.00
	SCHOFIELD HARDWARE	09/03/2015	\$10.56
	CAROLINA AGRI-POWER LLC	09/08/2015	\$500.88
	SSC - FLORENCE SER	09/10/2015	\$948.00
	NAPA BISHOPVI 0022505	09/11/2015	\$122.61
	BAKER ABILENE MACHINE INC	09/11/2015	\$139.00
	AGRI SUPPLY - FLORENCE	09/16/2015	\$111.72
	YARBOROUGH AUTO PARTS	09/16/2015	\$21.16
	CAROLINA SUPPLY HOUSE	09/18/2015	\$15.53
	SCHOFIELD HARDWARE	09/25/2015	\$31.88
	YARBOROUGH AUTO PARTS	09/25/2015	\$94.65
	CAROLINA AGRI-POWER LLC	09/28/2015	\$291.68
	SCHOFIELD HARDWARE	09/29/2015	\$17.43
	NAPA FLORENCE0023047	09/29/2015	\$22.02 \$2,552.12
MICHAEL L MEARS	Amazon.com	09/03/2015	\$13.49
	EB PROJECT CALL WORKS	09/05/2015	\$100.00
	MCMASTER-CARR	09/08/2015	\$62.12
	AMAZON MKTPLACE PMTS	09/14/2015	\$111.19
	AMAZON MKTPLACE PMTS	09/14/2015	\$52.99
	FINITE SOLUTIONS INC	09/14/2015	\$300.00
			\$41.10
	AMAZON MAKTRI ACE DAATE	09/15/2015	
	AMAZON MKTPLACE PMTS	09/15/2015	\$348.39
	AMAZON MKTPLACE PMTS	09/14/2015	\$49.99
	AMAZON MKTPLACE PMTS	09/15/2015	\$70.20
	AMAZON MKTPLACE PMTS	09/15/2015	\$246.49
	AMAZON MKTPLACE PMTS	09/18/2015	\$87.30
	AMAZON MKTPLACE PMTS	09/18/2015	\$14.55
	AMAZON MKTPLACE PMTS	09/22/2015	\$215.97
	Amazon.com	09/24/2015	\$6.02 \$1,719.80
MICHAEL L'EMALUE!			
MICHAEL L. LEMAHIEU	OWW ORBITZ.COM	09/01/2015	\$21.99
	USAIRWAYS 0377711238625	09/01/2015	\$141.60
	USAIRWAYS 0377711233663	09/01/2015	\$452.10
	TIGER TOWN GRAPHICS	09/03/2015	\$2,450.30

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. LEMAHIEU	FRY'S ELECTRONICS #32	09/12/2015	\$112.33
	SURVEYMONKEY.COM	09/12/2015	\$300.00
	STAPLES 00111807	09/13/2015	\$89.15
	DELTA AIR 0062321399525	09/15/2015	\$281.70
	HILTON HOTEL AMERICAS	09/16/2015	\$251.55
	BEST BUY 00005207	09/20/2015	\$578.55
	STAPLES 00118976	09/20/2015	\$99.14
	DOLLAR GENERAL #11804	09/21/2015	\$65.99
	BEST BUY 00005207	09/23/2015	\$85.54
	Dropbox P89D5JJ3ZY47	09/25/2015	\$99.00
	PAYPAL DANNABEV	09/28/2015	\$200.00
			\$5,228.94
MICHAEL NEBESKY	SOUTH CAROLINA ASSOCIA	08/31/2015	\$195.00
	USAIRWAYS 0372415730329	09/07/2015	\$224.70
	AMAZON MKTPLACE PMTS	09/11/2015	\$18.95
	UPS 00006Y2E49	09/13/2015	\$18.89
	UPS 00006Y2E49	09/20/2015	\$39.81
	UPS 00006Y2E49	09/27/2015	\$20.20
	TRI-COUNTY ACE BLDRS S	09/28/2015	\$21.77
			\$539.32
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	08/31/2015	\$2.04
	KONICA MINOLTA BUSINESS	09/02/2015	\$36.51
	USPS 45058005129805728	09/21/2015	\$54.95
	CU PSA SHOPPING MALL	09/25/2015	\$30.00
		, .	\$123.50
MICHAEL SEARS	Amazon Services-Kindle	08/31/2015	\$35.08
	DNH GODADDY.COM	08/31/2015	\$253.22
	UNITED 0162464157728	09/17/2015	\$706.20
	KIVUTO SOLUTIONS LLC	09/25/2015	\$39.99
		33/23/232	\$1,034.49
MICHAEL SEHORN	PERKINELMER SEHORN201508	09/01/2015	\$205.55
	TARGET 00011981	09/06/2015	\$12.82
		03/03/2023	\$218.37
MICHAEL V EDWARDS	OFFICE DEPOT #1214	09/16/2015	\$21.59
	OFFICE DEPOT #1214	09/18/2015	\$13.99
	OFFICE DEPOT #1214	09/18/2015	\$32.39
	ADVANCE AUTO PARTS #5102	09/23/2015	\$14.00
	7,5 7,1162 7,616 17,1113 113102	03/23/2013	\$81.97
MICHAEL W MARSHALL	GOODYEAR ASC #2168	08/31/2015	\$55.41
	Dropbox 6GD6NFF72FZJ	09/01/2015	\$99.00
	LI-COR, INC.	09/02/2015	\$192.60
	MESSINA WILDLIFE MANAGEM	09/04/2015	\$537.98
	VZWRLSS PRPAY AUTOPAY	09/04/2015	\$50.00
			\$53.98
	TARGET 00013102	09/08/2015	\$55.98

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	CRUCIAL.COM	09/10/2015	\$415.58
	ROUNDSTONE NATIVE SEED LL	09/08/2015	\$30.05
	DELL SALES & SERVICE	09/16/2015	\$128.39
	WEED SCIENCE SOCIETY OF A	09/16/2015	\$325.00
	TRACTOR SUPPLY #724	09/20/2015	\$75.58
	VERIZON WRLS MYACCT VE	09/18/2015	\$80.08
			\$2,043.65
MICHAEL WALKER	SYX TIGERDIRECT.COM	09/14/2015	\$129.88
	LOWES #00728	09/21/2015	\$164.62
	LOWES #00728	09/24/2015	\$305.77
	AMAZON MKTPLACE PMTS	09/25/2015	\$115.92
	SEARS ROEBUCK 2305	09/24/2015	\$181.86
			\$898.05
MICHELLE A MARCHESSE	CLEMSON-UNIV-BOOKS #4900	09/07/2015	\$48.15
	ACT SCASLA Annual Meet	09/08/2015	\$85.00
	AMER COUNCIL ON ED	09/10/2015	\$1,050.00
	Amazon.com	09/13/2015	\$32.22
			\$1,215.37
MICHELLE BOHAN BROWN	LOWES #03071	09/25/2015	\$34.48
			\$34.48
MICHELLE CHARLES	AMERICAN AI 0017679551239	09/10/2015	\$113.10
	ATT CONS PHONE PMT	09/11/2015	\$65.69
	AMERICAN AI 0017679801681	09/11/2015	\$108.10
	FEDEX 774436699781	09/14/2015	\$18.53
	FEDEX 774436699050	09/14/2015	\$10.88
	FEDEX 774436867303	09/21/2015	\$15.19
	I.B.P.A.	09/24/2015	\$265.00
	Amazon.com	09/25/2015	\$137.31
			\$733.80
MICHELLE PIEKUTOWSKI	BI-LO GROCERY #5539	08/31/2015	\$61.78
	WM SUPERCENTER #4445	08/31/2015	\$10.85
	USPS 45168006329807708	09/10/2015	\$12.65
	DOLLAR-GENERAL #4869	09/11/2015	\$8.66
	CLEARLAWINSTITUTE.COM	09/11/2015	\$199.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$72.58
	COX MATTHEWS ASSOCIATES	09/11/2015	\$10.00
	USPS 45168006329807708	09/22/2015	\$12.65
	GENBOOK INC	09/22/2015	\$40.00
			\$428.17
MIGUEL F LARSEN	O'REILLY MEDIA	09/03/2015	\$9.49
	SPRINGER CUSTOMER	09/04/2015	\$31.99
	AmazonPrime Membership	09/05/2015	\$99.00
	VZWRLSS APOCC VISE	09/11/2015	\$50.08
	FS flixel.com	09/16/2015	\$12.49

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	FS macphun	09/17/2015	\$34.99
	WWW.BANGGOOD.COM	09/19/2015	\$13.10
	AMAZON MKTPLACE PMTS	09/18/2015	\$309.99
	MFJ ENTERPRISES INC	09/18/2015	\$71.95
	JAMECO/JIMPAK ELECTRONICS	09/24/2015	\$25.85
			\$658.93
MIKE HENSON	VWR INTERNATIONAL INC	09/03/2015	\$37.04
	MO BIO LABORATORIES, INC	09/08/2015	\$512.02
	VWR INTERNATIONAL INC	09/12/2015	\$366.23
	VWR INTERNATIONAL INC	09/15/2015	\$70.28
	VWR INTERNATIONAL INC	09/24/2015	\$54.31
	LIFETECH 30418500	09/26/2015	\$597.06
	VWR INTERNATIONAL INC	09/30/2015	\$738.08
			\$2,375.02
MILDRED DAVENPORT	GRIFF'S FARM AND H	09/03/2015	\$11.20
	Amazon.com	09/03/2015	\$153.19
	PAYPAL SC EPPC	09/08/2015	\$55.00
	FRESHPRESERVINGSTORE.COM	09/08/2015	\$166.27
	Amazon.com	09/11/2015	\$70.83
	TIGER TOWN GRAPHICS	09/10/2015	\$37.45
	STAPLES DIRECT	09/12/2015	\$104.91
	SAN DIEGO SIGN - ONLNE	09/17/2015	\$447.00
	KANUGA CONFERENCES INC	09/17/2015	\$79.00
	CU PSA SHOPPING MALL	09/23/2015	\$337.50
	VZWRLSS PRPAY AUTOPAY	09/24/2015	\$35.00
	HONEY JAR	09/24/2015	\$22.98
	BRUSHY MOUNTAIN BEE FARM	09/24/2015	\$20.45
	AMAZON MKTPLACE PMTS	09/25/2015	\$39.95
			\$1,580.73
MIRIAM C ROMAN	STAPLES 00104042	09/02/2015	\$62.55
	STAPLES 00104042	09/02/2015	\$15.55
	STAPLES 00104042	09/03/2015	\$163.97
	WAL-MART #0511	09/08/2015	\$36.97
			\$279.04
MISSY GARNER	PAYPAL APRA-C	08/31/2015	\$35.00
	PRESS PLUS	09/15/2015	\$99.00
	ANC Ancestry.com	09/23/2015	\$189.00
			\$323.00
MISSY RYAN	UNITED 0167679515514	09/10/2015	\$565.70
	EXPEDIA 1116587510717	09/11/2015	\$7.00
	DELTA AIR 0062321964729	09/16/2015	\$354.20
	DOIST LTD.	09/17/2015	\$29.00
	PAYPAL CLEMSONPRIN	09/17/2015	\$39.59
	CASE - MAIN	09/18/2015	\$66.40
	DELTA AIR 0062199618076	09/22/2015	\$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,181.89
MORRIS WARNER	J&J DOG SUPPLIES	08/31/2015	\$71.48
	SPIRIT COMMUNICATIONS	09/02/2015	\$1.96
	APPLIED VIDEO SYSTEMS INC	09/02/2015	\$1,530.11
	ATT CONS PHONE PMT	09/02/2015	\$234.45
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$80.05
	CU PSA SHOPPING MALL	09/04/2015	\$5.00
	CITY OF WALHALLA	09/08/2015	\$26.70
	BLUE RIDGE ELECTRIC COOP	09/08/2015	\$61.11
	SMOKEY BEAR GIFTS	09/08/2015	\$1,410.99
	AMSTERDAM PRNT & LITHO	09/10/2015	\$736.07
	AKC ECOMMERCE	09/15/2015	\$20.00
	VZWRLSS PRPAY AUTOPAY	09/16/2015	\$30.00
	NEVILLE HARDWARE	09/18/2015	\$34.70
	IN RALPH'S TROPHY SHOP	09/23/2015	\$127.20
	STAPLES 00111807	09/25/2015	\$29.02
	NFPA NATL FIRE PROTECT	09/29/2015	\$595.00
			\$4,993.84
MYLENE SMITH	AMAZON MKTPLACE PMTS	09/01/2015	\$162.26
	PAYPAL EBAY MARKTPLC USD	09/02/2015	\$79.97
	NCS APPLECARE	09/02/2015	\$15.00
	NCS APPLECARE	09/04/2015	\$15.00
	PAYPAL EBAY MARKTPLC USD	09/08/2015	\$78.00
	CLEMSON COMPUTER ST	09/09/2015	\$48.10
	PAYPAL EBAY MARKTPLC USD	09/14/2015	\$122.91
	PAYPAL STACKSOCIAL	09/14/2015	\$23.98
	AMAZON MKTPLACE PMTS	09/16/2015	\$21.94
	AMAZON MKTPLACE PMTS	09/15/2015	\$63.56
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$259.98
	AMAZON MKTPLACE PMTS	09/18/2015	\$22.27
	AMAZON MKTPLACE PMTS	09/17/2015	\$48.91
	PAYPAL LAPZONE	09/17/2015	\$69.95
			\$1,031.83
MYRTIS CUSACK	FOOD AND HEALTH COM INC	09/11/2015	\$125.96
			\$125.96
IAREN VYAVAHARE	MELIORUM TECHNOLOGIES	09/15/2015	\$625.00
	BIOMEDICAL ENGINEERING SO	09/22/2015	\$575.00
		03/12/2028	\$1,200.00
IATHAN LONG	Amazon.com	09/01/2015	\$223.46
	Amazon.com	09/01/2015	\$111.73
	Amazon.com	09/01/2015	\$335.19
	Rakuten.com Buy.com	09/04/2015	\$924.75
	Rakuten.com Buy.com	09/05/2015	\$1,224.75
	AMAZON MKTPLACE PMTS	09/08/2015	\$1,224.73
	BLINQ	09/10/2015	\$113.19
	J	03/10/2013	7113.13

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	AMAZON MKTPLACE PMTS	09/11/2015	\$36.80
	STAPLES DIRECT	09/12/2015	\$337.15
	LOWES #03071	09/11/2015	\$123.67
	Rakuten.com Buy.com	09/12/2015	\$814.64
	Rakuten.com Buy.com	09/11/2015	\$384.99
	AVALIVE 8775504388	09/11/2015	\$404.36
	AMAZON MKTPLACE PMTS	09/15/2015	\$7.22
	AMAZON MKTPLACE PMTS	09/16/2015	\$4.32
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$25.16
	AMAZON MKTPLACE PMTS	09/24/2015	\$36.98
	AMAZON MKTPLACE PMTS	09/24/2015	\$50.74
			\$5,341.61
NATHANIEL GAMBRELL	OCONEE WELDING SUPPLY INC	09/09/2015	\$57.24
	LOWES #03071	09/15/2015	\$38.61
	GRIFF'S FARM AND H	09/15/2015	\$481.45
	STEC OUTDOOR POWER	09/15/2015	\$96.29
	5,120 00 12 00 11 0 11 2 11	03/13/2013	\$673.59
NEIL CAMERON	USPS 45168006329807708	09/16/2015	\$16.79
		,	\$16.79
NICOLE CLARK-MOUNT	DMI DELL BUS ONLINE	09/05/2015	\$619.55
			\$619.55
NIKKI WILLIAMSON	SPORTSUNLIMITED.COM	09/10/2015	\$75.48
	WM SUPERCENTER #3222	09/10/2015	\$30.18
	PARTY CITY #294	09/13/2015	\$186.13
	WM SUPERCENTER #396	09/13/2015	\$23.16
	KMART.COM 7840	09/11/2015	\$115.50
	NATL ASSOC FOR CA	09/10/2015	\$406.00
	WALMART.COM 8009666546	09/12/2015	\$123.90
	PARTY CITY	09/11/2015	\$122.43
	WAL-MART #1123	09/14/2015	\$54.64
	WM SUPERCENTER #3222	09/15/2015	\$79.27
	CLEMSON VARIETY & FRAMES	09/14/2015	\$10.68
	WAL-MART #3222	09/16/2015	\$118.24
	PARTY CITY #294	09/17/2015	\$58.84
	PUBLIX SUPERMARKETS #1379	09/17/2015	\$358.90
	UM ATHLETIC TICKETS ONLIN	09/24/2015	\$85.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$30.72
	LOWES #03071	09/25/2015	\$135.06
	WAL-MART #3222	09/25/2015	\$21.24
	AMAZON MKTPLACE PMTS	09/26/2015	\$31.03
	TARGET 00011981	09/25/2015	\$9.79
	PARTY CITY #294	09/25/2015	\$22.36
	PARTY CITY	09/25/2015	\$81.06
			\$2,179.61
NISHANTH THARAYIL	AMERICAN CHEMICAL SOCI	09/04/2015	\$188.00

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	AMAZON.COM AMZN.COM/BILL	09/05/2015	\$46.76
	QSONICA LLC	09/06/2015	\$275.16
	AGILENTTECHNOLOGIES	09/08/2015	\$137.82
	TFS FISHERSCI ECOM ATL	09/11/2015	\$89.83
	JOHNNY'S SELECTED SEED	09/15/2015	\$10.80
	TFS FISHERSCI ECOM ATL	09/16/2015	\$41.91
	WTC WATERS CORP	09/16/2015	\$763.35
	INGLES MARKETS #53	09/16/2015	\$6.15
	TFS FISHERSCI ECOM ATL	09/23/2015	\$42.47
	ULINE SHIP SUPPLIES	09/25/2015	\$144.45
	VWR INTERNATIONAL INC	09/24/2015	\$4.16
	VWR INTERNATIONAL INC	09/24/2015	\$11.30
	VWR INTERNATIONAL INC	09/24/2015	\$128.82
	VWR INTERNATIONAL INC	09/24/2015	\$119.95
	INGLES MARKETS #53	09/24/2015	\$10.61
			\$2,021.54
NORMAN A MCGEE	WAYFAIR Wayfair Supply	08/31/2015	\$55.49
	ATT CONS PHONE PMT	09/04/2015	\$572.44
	OFFICE DEPOT #379	09/08/2015	\$16.04
	TRI-COUNTY ACE BLDRS S	09/21/2015	\$16.56
	ADVANCE AUTO PARTS #5360	09/21/2015	\$5.34
	TRI-COUNTY ACE BLDRS S	09/24/2015	\$11.21 \$677.08
NORMAN D ELLIS	FEDEX 404498971	09/10/2015	\$47.65
			\$47.65
OPAL V. ROUSEY	FEDEX 774338201303	09/01/2015	\$3.75
	Amazon Payments	09/01/2015	\$1,100.00
	FEDEX 874478550835	09/02/2015	\$14.35
	FEDEX 874478550824	09/02/2015	\$27.86
	Amazon.com	09/02/2015	\$70.53
	FEDEX 874478550993	09/05/2015	\$27.86
	FEDEX 874478550971	09/05/2015	\$12.40
	FEDEX 874478550857	09/10/2015	\$24.47
	FEDEX 874478550950	09/12/2015	\$12.28
	FEDEX 806595398170	09/12/2015	\$128.72
	CITY OF CLEMSON	09/16/2015	\$15.34
	FEDEX 806595398229	09/19/2015	\$90.53
	FEDEX 806595398181	09/19/2015	\$135.51
	FEDEX 807300768283	09/22/2015	\$38.21
	FEDEX 806595398218	09/23/2015	\$27.59
	FEDEX 806595398160	09/23/2015	\$8.37
			\$1,737.77
PAMELA B. ARDERN	WM SUPERCENTER #3222	09/15/2015	\$22.64
	INGLES MARKETS #53	09/15/2015	\$6.75
	XPRESS LUBE OF CLEMSON	09/22/2015	\$43.44

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	USPS 45168006329807708	09/28/2015	\$12.65
	CU PSA SHOPPING MALL	09/28/2015	\$35.00
	CU PSA SHOPPING MALL	09/28/2015	\$42.00
			\$162.48
PAMELA M HALL	ERVINS	09/01/2015	\$466.86
	ERVINS	09/01/2015	\$581.22
	WM SUPERCENTER #1017	09/03/2015	\$27.60
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SC PARK SERVICE	09/02/2015	\$41.91
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	FAMILY DOLLAR #6782	09/06/2015	\$41.21
	FAMILY DOLLAR #6782	09/07/2015	\$12.42
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	ERVINS	09/11/2015	\$245.31
	WM SUPERCENTER #1017	09/14/2015	\$199.55
	WAL-MART #1017	09/15/2015	\$19.04
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	WM SUPERCENTER #1017	09/17/2015	\$146.10
	WAL-MART #1017	09/21/2015	\$943.44
	WAL-MART #1017	09/22/2015	\$42.68
	WM SUPERCENTER #1017	09/23/2015	\$38.37
	WALMART.COM	09/26/2015	\$77.72
	RTC DIRECTV SERVICE	09/28/2015	\$101.67
	NIC DIRECTV SERVICE	09/20/2013	\$3,089.10
PATRICIA ADLENE LAYTON	SC FRSTRY COM TYLR	09/22/2015	\$46.50
	SCHOOL CONTIEN	03/22/2013	\$46.50
PATRICIA FIGUEROA	PARTY CITY #294	09/02/2015	\$61.75
	ACADEMY SPORTS# 154	09/03/2015	\$224.67
	RMS - CLEMSON PRINT CENT	09/07/2015	\$53.50
	TARGET 00011981	09/19/2015	\$9.62
	MASSAGEWAREHOUSE.COM M	09/28/2015	\$28.87
	MASSAGEWAREHOUSE.COM M	09/20/2013	\$378.41
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	08/31/2015	\$23.85
	AIRITE INC	08/31/2015	\$1,268.22
	PAYPAL EBAY MARKTPLC USD	09/07/2015	\$28.00
	LOWES #03071	09/09/2015	\$118.64
	TRI-COUNTY ACE BLDRS S	09/18/2015	\$12.43 \$1,451.14
PATRICIA K. BRYSON	NITEODATED DAM TEGU	00/00/2045	·
PATRICIA R. BRIGON	INTEGRATED DNA TECH	09/03/2015	\$143.11
	VZWRLSS IVR VB	09/12/2015	\$76.02
	INTEGRATED DNA TECH	09/16/2015	\$113.21
	TFS FISHERSCI ECOM ATL	09/16/2015	\$381.70
	CLONTECH LABS INC	09/17/2015	\$179.45
	PHENIX RESEARCH PRODUCTS	09/16/2015	\$110.77
	INTEGRATED DNA TECH	09/18/2015	\$35.31

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	TFS FISHERSCI ECOM ATL	09/18/2015	\$283.98
	BI-LO GROCERY #5539	09/22/2015	\$9.07
	TFS FISHERSCI ECOM ATL	09/23/2015	\$273.75
	INTEGRATED DNA TECH	09/24/2015	\$88.17
	VWR INTERNATIONAL INC	09/24/2015	\$97.03
			\$1,791.57
PATRICIA ZUNGOLI	TRI-COUNTY ACE BLDRS S	09/01/2015	\$29.02
	TRI-COUNTY ACE BLDRS S	09/01/2015	\$9.60
	TRI-COUNTY ACE BLDRS S	09/01/2015	\$6.73
	WALGREENS #11769	09/16/2015	\$11.20
	BI-LO GROCERY #5539	09/17/2015	\$94.45
	ENTOMOLOGIC	09/21/2015	\$475.00
			\$626.00
PATRICK HARRIS	SWEETWATER SOUND INC	08/31/2015	\$200.62
	AGENT FEE 8900658687516	09/04/2015	\$50.00
	USAIRWAYS 0377707392352	09/04/2015	\$495.70
	CLEMSON COMPUTER ST	09/18/2015	\$88.80
			\$835.12
PATRICK HIESL	Amazon.com	09/03/2015	\$33.95
	DELTA AIR 0062320028732	09/10/2015	\$314.70
	SOCIETY OF AMER FOREST	09/10/2015	\$155.00
	ELSEVIER LTD	09/14/2015	\$1,184.44
	AMAZON MKTPLACE PMTS	09/16/2015	\$89.22
	PACIFIC WATERSHED ASSOC	09/29/2015	\$39.22
			\$1,816.53
PATRICK MCMILLAN	WAL-MART #3222	08/31/2015	\$102.07
	WM SUPERCENTER #1123	09/01/2015	\$43.78
	STAPLES 00111807	09/01/2015	\$59.50
	PLANT DELIGHTS NURSERY IN	09/08/2015	\$314.30
	CU-BOTANICAL GARDEN	09/16/2015	\$30.93
	TARGET 00011981	09/16/2015	\$100.21
	STAPLES 00118976	09/16/2015	\$41.37
	DOLRTREE 10 00000109	09/16/2015	\$21.40
	HOBBY LOBBY #332	09/16/2015	\$76.26
	TIGER TOWN GRAPHICS	09/16/2015	\$96.30
			\$886.12
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	08/31/2015	\$52.99
	AMAZON MKTPLACE PMTS	08/31/2015	\$14.08
	MSFT MICROSOFTSTORE	08/31/2015	\$1,240.12
	CU-OUTDOOR LAB	08/31/2015	\$200.00
	Amazon.com	09/01/2015	\$57.54
	AOM ACADEMY OF MNGMNT	09/03/2015	\$182.00
	HFES-CONF FEES	09/03/2015	\$550.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$34.08
	WP-AQUAPAC INTERNA	09/04/2015	\$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	09/04/2015	\$29.80
	AMAZON MKTPLACE PMTS	09/04/2015	\$31.99
	STAPLES 00118018	09/03/2015	\$34.06
	CLEMSON COMPUTER ST	09/08/2015	\$101.65
	SURVEYMONKEY.COM	09/08/2015	\$300.00
	AMAZON MKTPLACE PMTS	09/10/2015	\$33.26
	AMAZON MKTPLACE PMTS	09/10/2015	\$1.99
	123SIGNUP	09/12/2015	\$75.00
	HFES-CONF FEES	09/11/2015	\$160.00
	UND-CARMA-MKP	09/15/2015	\$975.00
	CLEMSON COMPUTER ST	09/14/2015	\$20.28
	THOUGHT TECHNOLOGY LTD.	09/15/2015	\$420.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$41.94
	AMAZON MKTPLACE PMTS	09/16/2015	\$68.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$44.95
	Amazon Payments	09/17/2015	\$500.00
	CLEMSON COMPUTER ST	09/18/2015	\$106.98
	ACR SYSTEMS	09/18/2015	\$1,004.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$68.97
	PAYPAL SOHP	09/21/2015	\$55.00
	AMAZON MKTPLACE PMTS	09/22/2015	\$48.19
	COOPER LIBRARY	09/21/2015	\$30.00
	ETS MAJOR FIELD TESTS	09/23/2015	\$2,904.00
	APAMEMBERDUESSUBS	09/23/2015	\$276.00
	SOUTHWES 5262145318758	09/22/2015	\$446.49
	APAMEMBERDUESSUBS	09/24/2015	\$247.00
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$199.97
	AMERICAN AI 0012357110020	09/27/2015	\$404.70
	AMERICAN AI 0010617713422	09/27/2015	\$26.40
	Amazon.com	09/30/2015	\$21.99
	Amazon.com	09/30/2015	\$18.52
	Amazon.com	09/30/2015	\$12.59
			\$11,069.48
PATSY S ELLIS	ASABE	09/01/2015	\$660.00
	AMERICAN CHEMICAL SOCI	09/03/2015	\$158.00
	FEDEX 774398615913	09/04/2015	\$9.53
	ADP LTD	09/07/2015	\$6,116.20
	DELTA AIR 0062320174134	09/08/2015	\$1,369.60
	THY AIRLINE 2357711803806	09/08/2015	\$140.00
	FEDEX 808105380231	09/10/2015	\$39.12
	FEDEX 808105380242	09/10/2015	\$36.09
	FEDEX 774432492628	09/10/2015	\$48.46
	AEHS ISEF	09/11/2015	\$150.00
	FEDEX 871205414558	09/12/2015	\$71.57
	UPS 000000F66R20375	09/15/2015	\$19.24
	PAYPAL CANADIANSOC	09/16/2015	\$101.33

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	UNITED 0162464092711	09/16/2015	\$420.18
	AMERICAN CHEMICAL SOCI	09/16/2015	\$158.00
	AMERICAN GEOPHYSICAL UNI	09/23/2015	\$235.00
	THE GEOLOGICAL SOCIETY	09/22/2015	\$160.00
	AMERICAN GEOPHYSICAL UNI	09/23/2015	\$230.00
	COURTYARD BY MARRIOTT CLE	09/22/2015	\$109.89
	SOUTHWES 5262145174012	09/22/2015	\$188.50
	DANIEL B STEPHENS AND ASS	09/24/2015	\$1,560.00
	BI-LO GROCERY #5566	09/25/2015	\$7.28
	FEDEX 781353295309	09/28/2015	\$12.86
	PASTERNACK	09/29/2015	\$28.09
			\$12,028.94
PATSY W. SMITH	USPS 45694006729808532	08/31/2015	\$23.52
	ATT BILL PAYMENT	09/01/2015	\$83.52
	ULINE SHIP SUPPLIES	09/04/2015	\$125.65
	Amazon.com	09/10/2015	\$10.49
	AmazonPrime Membership	09/12/2015	\$49.00
	STAPLES 00108779	09/15/2015	\$112.42
	Amazon.com	09/19/2015	\$63.77
	PUBLICCHARTERSASC	09/21/2015	\$159.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$55.02
	Amazon.com	09/25/2015	\$472.88
	THAT'S GREAT NEWS	09/25/2015	\$196.90
	AMAZON MKTPLACE PMTS	09/28/2015	\$179.91
			\$1,532.08
PATTI LARSEN	STAPLES 00118976	09/08/2015	\$5.44
	AMAZON MKTPLACE PMTS	09/14/2015	\$41.00
	AND LOR WINT EACE TWIS	03/14/2013	\$46.44
PAUL DAWSON	SOURDOUGHS INTERNATIONAL	09/18/2015	\$55.00
			\$30.49
	Amazon.com WWW.ACEHARDWARE.COM	09/21/2015 09/22/2015	\$13.90
	PAYPAL ENGINEERING	09/23/2015	\$900.00
	PATPAL LINGINELKING	03/23/2013	\$ 999.39
PAUL E GOLDSMITH	TRU GOULDTY A OF RURDES S	00/44/2045	
FAUL E GOLDSWITH	TRI-COUNTY ACE BLDRS S	09/14/2015	\$175.12
	TRI-COUNTY ACE BLDRS S	09/14/2015	\$52.75
	LOWES #00469	09/15/2015	\$193.01
	TRI-COUNTY ACE BLDRS S	09/21/2015	\$72.41
	TRI-COUNTY ACE BLDRS S	09/21/2015	\$97.34
	TRI-COUNTY ACE BLDRS S	09/21/2015	\$51.29
	GOLDMAN'S TRUE VALUE	09/28/2015	\$445.06
	MCNEELYS STORE & RENTAL	09/28/2015	\$495.90 \$1 582 88
			\$1,582.88
PAUL PETERSON	ALTMAN TRACTOR & EQUIPME	09/23/2015	\$2,358.20
	ALTMAN TRACTOR & EQUIPME	09/24/2015	\$950.26

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,308.46
PAUL S THOMPSON	WM SUPERCENTER #4593	08/31/2015	\$80.34
	TRACTOR SUPPLY #1163	09/01/2015	\$24.00
	DOLRTREE 989 00009894	08/31/2015	\$6.42
	INCUBATOR WAREHOUSE	09/02/2015	\$57.88
	CLICK2MAIL 866-665-2787	09/04/2015	\$91.05
	CU PSA SHOPPING MALL	09/03/2015	\$30.00
	DOLRTREE 989 00009894	09/04/2015	\$5.35
	WAL-MART #1144	09/04/2015	\$14.69
	LOWES #01776	09/08/2015	\$63.04
	WM SUPERCENTER #4593	09/08/2015	\$25.80
	LOWES #01776	09/08/2015	\$2.01
	STINEMAN MGMT RIBBON	09/09/2015	\$233.10
	WALGREENS #10614	09/11/2015	\$2.48
	WM SUPERCENTER #1144	09/14/2015	\$27.34
	TARGET 00013714	09/18/2015	\$32.49
	ROSS STORE #583	09/18/2015	\$44.90
	WALGREENS #4842	09/22/2015	\$1.24
	WAL-MART #1603	09/23/2015	\$66.44
	SUMMIT FOOD AND SP	09/25/2015	\$650.00
	THE PAPER MILL STORE INC	09/25/2015	\$52.50
			\$1,511.07
PAUL VENHOVENS	PROVANTAGE LLC	08/31/2015	\$2,317.25
	SOUNDPROFESSIONALS	09/02/2015	\$17.92
	DELTA AIR 0062320101230	09/03/2015	\$632.70
	DELTA AIR 0062320725518	09/03/2015	\$869.70
	PAYPAL MYCOMMERCE ESELLE	09/06/2015	\$5.95
	CCI GETAROOM.COM	09/04/2015	\$1,173.76
	cei de i i i i de i	03/01/2013	\$5,017.28
PAUL VERNON			
FAUL VERNON	MSFT MICROSOFTSTORE	08/31/2015	\$53.49
	LABELVALUE.COM	08/31/2015	\$17.90
	TEXAS INSTRUMENTS FULFIL	09/01/2015	\$118.93
	AMAZON MKTPLACE PMTS	09/03/2015	\$157.98
	AMAZON MKTPLACE PMTS	09/03/2015	\$109.18
	THINKTANK ENERGY PRODUCTS	09/03/2015	\$469.67
	AMAZON MKTPLACE PMTS	09/07/2015	\$87.07
	AMAZON MKTPLACE PMTS	09/08/2015	\$73.90
	AMAZON MKTPLACE PMTS	09/08/2015	\$14.63
	Amazon.com	09/08/2015	\$89.86
	GPPCB	09/08/2015	\$638.63
	ARNT CONSULTING LLC	09/10/2015	\$540.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$108.93
	LD-123 INKJETS	09/16/2015	\$27.93
	LINEAR TECHNOLOGY	09/18/2015	\$56.15
	AMAZON MKTPLACE PMTS	09/18/2015	\$17.68

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	OCULUS VR, INC.	09/17/2015	\$100.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$27.33
	ACUITYSCHEDULING.COM	09/21/2015	\$19.00
	AMERICAN HAKKO	09/22/2015	\$756.97
	MONOPRICE INC	09/22/2015	\$47.86
	OCULUS VR, INC.	09/22/2015	\$644.00
	Amazon.com	09/24/2015	\$45.91
	ACM SIG-CONFERENCES	09/25/2015	\$400.00
	APL APPLE ONLINE STORE	09/25/2015	\$115.56
	OSHPARK.COM	09/29/2015	\$60.50
	ACM SIG-CONFERENCES	09/28/2015	\$775.00
		·	\$5,574.06
PAULA AGUDELO	BIOBAM BIOINFORMATICS SL	09/17/2015	\$235.06
	PUBLIX SUPERMARKETS #1379	09/21/2015	\$30.30
	TOSEIXOOT ENWINNELDWIS75	03/21/2013	\$265.36
PAULA BEECHER	CLEMICON COMPLITED CT	00/10/2015	¢100.00
7,027, 22201121,	CLEMSON COMPUTER ST	09/18/2015	\$106.99 \$106.99
DALII A MATT			
PAULA WATT	ASCCP	09/02/2015	\$1,195.00
	LABRIX CLINICAL SRVS INC	09/03/2015	\$180.00
	USPS 45690006729829090	09/04/2015	\$1.86
	CLEMSON-UNIV-BOOKS #4900	09/03/2015	\$5.71
	VZWRLSS IVR VB	09/05/2015	\$116.27
	KYOCERA DOCUMENT SOLUTION	09/11/2015	\$566.15
	LAKESIDE RV SALES AND SE	09/14/2015	\$366.95
	ASCCP	09/16/2015	\$175.00
	AMAZON MKTPLACE PMTS	09/21/2015	\$41.99
	ACUPUNCTURE MEDIA WORK	09/21/2015	\$191.24
	USPS 45020095519800945	09/26/2015	\$1.42
	SYX TIGERDIRECTINC	09/25/2015	\$684.57
			\$3,526.16
PEGGY TYLER	REI ELSEVIER HEALTH SC	09/14/2015	\$12.00
	REI ELSEVIER HEALTH SC	09/21/2015	\$12.00
			\$24.00
PHIL LANDRETH	AMAZON MKTPLACE PMTS	09/22/2015	\$59.98
	AND LOTE WHEN ENGLISHED	03/22/2013	\$59.98
PHILIP A PORTER	TRACTOR CURRLY CO #0440	00/07/2015	¢100.00
THE AT ORIEN	TRACTOR-SUPPLY-CO #0440	09/07/2015	\$106.99 \$106.99
PIERLUIGI PISU	BATTERYSPACE BATTERYSPA	08/31/2015	\$979.87
	ASME	09/28/2015	\$149.00
	ASIVIL	09/20/2013	\$1,128.87
R KEN ALLEN	AMAZON MKTPLACE PMTS	09/02/2015	\$57.74
	AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS	09/02/2015	\$141.53
	AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS	09/09/2015	\$7.99
	AIVIALON IVINTPLACE PIVITS	03/00/2013	\$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
R KEN ALLEN	Amazon.com	09/14/2015	\$74.98
			\$290.23
R. ANDREW HURLEY	WM SUPERCENTER #3222	08/31/2015	\$23.19
	SOUTHPAW CYCLES	08/31/2015	\$26.75
	AMAZON MKTPLACE PMTS	09/02/2015	\$405.17
	WM SUPERCENTER #3222	09/08/2015	\$725.64
	Amazon.com	09/08/2015	\$104.56
	Amazon.com	09/08/2015	\$15.63
	ULINE SHIP SUPPLIES	09/09/2015	\$31.49
	AMAZON MKTPLACE PMTS	09/09/2015	\$6.34
	AMAZON MKTPLACE PMTS	09/09/2015	\$147.57
	AMAZON MKTPLACE PMTS	09/09/2015	\$5.25
	BI-LO GROCERY #5539	09/10/2015	\$15.00
	AMAZON MKTPLACE PMTS	09/10/2015	\$16.89
	KINGS CLEANERS	09/10/2015	\$146.88
	WALGREENS #11769	09/13/2015	\$2.45
	BI-LO GROCERY #5539	09/11/2015	\$26.77
	LOWES #03071	09/13/2015	\$5.76
	INGLES MARKETS #53	09/12/2015	\$5.21
	WM SUPERCENTER #4445	09/12/2015	\$8.20
	RITE AID STORE - 11646	09/13/2015	\$4.02
	LOWES #03071	09/13/2015	\$3.71
	THE UPS STORE 3497	09/14/2015	\$22.62
	MELLOW MUSHROOMCLEMSON	09/13/2015	\$88.65
	WAL-MART #3222	09/14/2015	\$108.83
	WIDGETCO COM	09/15/2015	\$40.00
	LOWES #03071	09/15/2015	\$12.58
	LOWES #03071	09/15/2015	\$5.54
	AMAZON MKTPLACE PMTS	09/15/2015	\$18.68
	WM SUPERCENTER #3222	09/15/2015	\$39.29
	TRI-COUNTY ACE BLDRS S	09/16/2015	\$7.24
	CODE 42 SOFTWARE INC	09/17/2015	\$59.99
	LAS VEGAS MONORAIL CO	09/17/2015	\$29.00
	LAS VEGAS MONORAIL CO	09/17/2015	\$428.00
	AMAZON MKTPLACE PMTS	09/17/2015	\$38.97
	AIVIAZON WIKIFLACE FIVITS	09/17/2013	\$2,625.87
R. KENNETH MARCUS	SOCIETY FOR APPL SPEC	08/31/2015	\$160.00
	AMAZON MKTPLACE PMTS	09/08/2015	\$73.67
	AIVIAZON WINTPLACE PIVITS	09/06/2013	\$73.67 \$233.67
R. KYLE BARRETT	AMERICAN AI 0017678164392	09/04/2015	\$199.96
	WESTJETAIR 8387678168803	09/04/2015	\$199.90
			\$249.88 \$6.99
	OWW ORBITZ.COM	09/07/2015	
	AMAZON MICE DATE	09/07/2015	\$470.04
	AMAZON MKTPLACE PMTS	09/29/2015	\$39.05 \$965.92

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL B. GETMAN	AICHE.ORG WEBSITE	09/28/2015	\$699.00
	AICHE.ORG WEBSITE	09/28/2015	\$539.00
			\$1,238.00
RAJANDEEP SEKHON	AMAZON MKTPLACE PMTS	09/14/2015	\$19.92
	Amazon.com	09/14/2015	\$220.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$42.95
		, ,	\$282.87
RALPH BURRELL	GEORGIAFRUI	09/16/2015	\$155.00
			\$155.00
RANDALL E MARTIN	DELTA AIR 0062321224157	09/18/2015	\$352.70
	DELIA AIN 0002321224137	03/10/2013	\$352.70
RAYMOND D SAUER	A	00/01/2015	¢107.70
ITAT MOND D GAGER	Amazon.com	09/01/2015	\$107.76
	SOCIAL SCIENCE LECT	09/03/2015	\$195.00
	SOUTHERN ECONOMIC ASSO	09/03/2015	\$285.00
	KYOCERA DOCUMENT SOLUTION	09/03/2015	\$320.88
	FEDEX 95887660	09/10/2015	\$92.39
	STATACORP LP	09/12/2015	\$1,295.00
	Amazon.com	09/12/2015	\$160.44
	STATACORP LP	09/15/2015	\$395.00
	STATACORP LP	09/16/2015	\$395.00
	ALLIED SOCIAL SCIENCE	09/17/2015	\$55.00
	SOUTHERN ECONOMIC ASSO	09/17/2015	\$275.00
	SCRIBTEX	09/18/2015	\$180.00
	DAVIS BUSINESS SYSTEMS IN	09/28/2015	\$96.30
			\$3,852.77
RAYMOND HUFF	SPIRIT COMM EBILLING	08/31/2015	\$3.48
	COMCAST OF CHARLESTON	09/02/2015	\$145.46
	COMCAST OF CHARLESTON	09/02/2015	\$133.95
	COAST CPR	08/31/2015	\$85.00
	AMAZON MKTPLACE PMTS	09/03/2015	\$1,375.00
	GBS LUMBER SIX MILE	09/03/2015	\$102.90
	AMAZON MKTPLACE PMTS	09/04/2015	\$59.14
	AMAZON MKTPLACE PMTS	09/04/2015	\$379.99
	NAPA AUTO 0031503	09/03/2015	\$10.84
	FSI SCE&G	09/09/2015	\$184.83
	LOWES #03071	09/09/2015	\$155.13
	AIRGAS SOUTH	09/10/2015	\$4.04
	8155 EXTRA SPACE STORA	09/10/2015	\$110.00
	HUGHES LUMBER & BUILDI	09/11/2015	\$143.79
	TYCOINTEGRATEDSECURITY	09/23/2015	\$203.37
	APPLE STORE #R318	09/23/2015	\$75.84
	ATT BILL PAYMENT	09/25/2015	\$116.45
	Amazon.com	09/27/2015	\$74.28
	FULTON LANE INN	09/26/2015	\$465.09
	Amazon.com	09/27/2015	\$2.16

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,830.74
REBECCA HARTLEY	BEST BUY 00002725	09/01/2015	\$137.72
	5251 561 66662723	03/01/2013	\$137.72
REBECCA KAMINSKI	Amazon.com	09/01/2015	\$91.24
	LITERACYRSRCHASSOCIATION	09/10/2015	\$220.00
	DELTA AIR 0062321871939	09/12/2015	\$357.70
	EB 2015 NWP ANNUAL ME	09/11/2015	\$980.00
	DELTA AIR 0062321128927	09/11/2015	\$357.70
	NCTE - MOTO	09/11/2015	\$276.00
	NCTE - MOTO	09/11/2015	\$250.00
	NCTE - MOTO	09/14/2015	\$277.00
	EB 2015 NWP ANNUAL ME	09/16/2015	\$280.00
	UNITED 0162463960189	09/15/2015	\$461.20
	NCTE - MOTO	09/28/2015	\$50.00
		33/23/2323	\$3,600.84
REBECCA R ACKERMAN	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$56.03
	CAROLINA BIOLOGIC SUPPLY	09/01/2015	\$28.25
	VWR INTERNATIONAL INC	09/11/2015	\$600.73
	SIGMA ALDRICH US	09/11/2015	\$595.97
	VWR INTERNATIONAL INC	09/12/2015	\$20.33
	VWR INTERNATIONAL INC	09/15/2015	\$368.24
	WAL-MART #3222	09/16/2015	\$64.56
	VWR INTERNATIONAL INC	09/24/2015	\$37.82
		3372 7 23 23	\$1,771.93
REBECCA S RODGERS	WTC WATERS CORP	09/03/2015	\$527.80
			\$527.80
REBECCA SAXTON	WM SUPERCENTER #3222	09/13/2015	\$31.97
	SOUTHERN ASSOC OF COLLEGE	09/17/2015	\$165.00
			\$196.97
REBECCA ULMER	ATT BILL PAYMENT	09/01/2015	\$99.07
	ATT BILL PAYMENT	09/01/2015	\$42.17
	ATT BILL PAYMENT	09/01/2015	\$338.42
	ATT BILL PAYMENT	09/01/2015	\$109.19
	ATT BILL PAYMENT	09/01/2015	\$53.19
	BOLEN QUALITY BUILDING	09/01/2015	\$838.08
	SOUTHEASTERN PETROLEUM SY	09/01/2015	\$98.14
	ENTERPRISE RENT-A-CAR	09/03/2015	\$85.32
	ENTERPRISE RENT-A-CAR	09/03/2015	\$85.32
	NORTH CAROLINA CATTLEMENS	09/22/2015	\$595.00
	EDISTO ELECTRIC COOPERATI	09/25/2015	\$326.38
		· · · · · · · · · · · · · · · · · · ·	\$2,670.28
REGINA CARROLL	AMAZON MKTPLACE PMTS	09/11/2015	\$4.65
	AMAZON MKTPLACE PMTS	09/11/2015	\$4.65
	AMAZON MKTPLACE PMTS	09/11/2015	\$4.66

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Cardholder	Vendor Name	Purchase Date	Amount
			\$13.96
REGINA FOSTER	EXPEDIA 1116429259423	09/09/2015	\$7.00
	DELTA AIR 0067711874529	09/08/2015	\$1,951.43
	NAFSA ASSOCIATION OF INTE	09/29/2015	\$305.00
			\$2,263.43
REGINALD HAWTHORNE	ACUHO-I	09/01/2015	\$235.00
	DELTA AIR 0062320327139	09/01/2015	\$211.10
	SOUTHWES 5262139598347	09/01/2015	\$214.50
	SOUTHWES 5262139596398	09/01/2015	\$513.51
	SOUTHWES 5262139583509	09/01/2015	\$200.00
	SOUTHWES 5262139594414	09/01/2015	\$299.00
	SOUTHWES 5262139590633	09/01/2015	\$299.00
	TRI-COUNTY ACE BLDRS S	09/08/2015	\$58.10
	LOWES #03071	09/10/2015	\$7.09
	THE VERNON COMPANY	09/10/2015	\$314.66
	ISSA	09/16/2015	\$150.00
	THE PRINT HOUSE LLC	09/15/2015	\$877.40
	BI-LO GROCERY #5539	09/16/2015	\$78.14
	STEVE'S TIRE & SERVICE C	09/24/2015	\$832.28
			\$4,289.78
RENEA HARDWICK	CAROLINA BIOLOGIC SUPPLY	09/03/2015	\$546.82
	Amazon.com	09/06/2015	\$46.52
	PUBLIX SUPERMARKETS #1379	09/06/2015	\$76.58
	EGGCARTONS.COM	09/07/2015	\$39.00
	BUGSINCYBERSPACE.COM	09/07/2015	\$227.94
	AMAZON.COM AMZN.COM/BILL	09/07/2015	\$186.74
	PUBLIX SUPERMARKETS #1379	09/07/2015	\$28.96
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$566.82
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$233.45
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$460.57
	EDUCATIONAL INNOVATIONS I	09/09/2015	\$70.40
	FOSTER SMITH MAIL ORDR	09/13/2015	\$396.53
	PUBLIC BROADCASTING SVC	09/12/2015	\$28.94
	CAROLINA BIOLOGIC SUPPLY	09/22/2015	\$46.98
	TEACHERSPAYTEACHERS.COM	09/23/2015	\$55.25
	CAROLINA BIOLOGIC SUPPLY	09/23/2015	\$36.73
	TEACHERSPAYTEACHERS.COM	09/28/2015	\$58.00
	STEVESPANGLERSCI	09/29/2015	\$71.51
			\$3,177.74
RENEE J. HEBERT	BI-LO GROCERY #5539	09/14/2015	\$137.41
	MAILCHIMP	09/21/2015	\$150.00
	NAFSA ASSOCIATION OF INTE	09/24/2015	\$275.00
	BI-LO GROCERY #5539	09/28/2015	\$46.42
	HOOTSUITE MEDIA INC.	09/28/2015	\$9.99
			\$618.82

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	ILI INFODISK INC	08/31/2015	\$142.97
	PAYPAL ALLENPRESSI	08/31/2015	\$25.00
	OPTICAL SOC OF AMER IWEB	09/02/2015	\$35.00
	COUNCIL OF GRADUATE SCHO	09/03/2015	\$32.28
	PAYPAL ALLENPRESSI	09/03/2015	\$25.00
	REPRINTS DESK INC	09/03/2015	\$52.00
	WWW.BEUTH.DE	09/11/2015	\$92.72
	THE UNIVERSITY OF QU	09/18/2015	\$12.02
	PAYPAL ALLENPRESSI	09/18/2015	\$50.00
	SPRINGER CUSTOMER	09/18/2015	\$29.95
			\$496.94
REVA KAUFMAN	CLEMSON COMPUTER ST	09/01/2015	\$90.68
	AMAZON MKTPLACE PMTS	09/03/2015	\$938.22
	APA-MEMBERSHIP ONLINE	09/09/2015	\$1,780.00
	APA-MEMBERSHIP ONLINE	09/10/2015	\$48.00
	COMPASS MICRO INC	09/12/2015	\$65.40
	COMPASS MICRO INC	09/24/2015	\$64.93
	ASSOCIATION OF COLLEGIATE	09/29/2015	\$400.00
		, .,	\$3,387.23
REX BLANTON	OCONEE WELDING SUPPLY INC	09/11/2015	\$441.19
	MSC	09/12/2015	\$102.26
	TRI-COUNTY ACE BLDRS S	09/11/2015	\$5.34
	CLEMSON AUTO PARTS INC	09/11/2015	\$76.83
	LOWES #01635	09/15/2015	\$8.23
	OCONEE WELDING SUPPLY INC	09/24/2015	\$90.10
	BLUE RIDGE WELDING	09/28/2015	\$42.40
			\$766.35
RHONDA TODD	NABITA	09/03/2015	\$827.00
	AMERICAN AI 0012356307955	09/03/2015	\$299.70
	UNM MARKETPLACE	09/16/2015	\$450.00
	SOUTHERN ASSOC OF COLLEGE	09/25/2015	\$165.00
			\$1,741.70
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	09/02/2015	\$38.46
	WM SUPERCENTER #1123	09/02/2015	\$534.24
	WAL-MART #3222	09/01/2015	\$48.12
	STAPLES 00111807	09/02/2015	\$154.74
	NORTHERN TOOL EQUIPMNT	09/04/2015	\$699.56
	NORTHERN TOOL EQUIPMNT	09/04/2015	\$561.77
	TRI-COUNTY ACE BLDRS S	09/07/2015	\$47.63
	ANDERSON STAMP AND ENGRAV	09/09/2015	\$167.96
	NATIONAL STUDENT EMP	09/14/2015	\$395.00
	TRI-COUNTY ACE BLDRS S	09/17/2015	\$32.10
	TRI-COUNTY ACE BLDRS S	09/17/2015	\$26.96
	LOWES #03071	09/19/2015	\$21.08
	TRI-COUNTY ACE BLDRS S	09/19/2015	\$31.10

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	WM SUPERCENTER #3222	09/23/2015	\$1,190.78
	SWEETWATER SOUND INC	09/24/2015	\$627.98
	TRI-COUNTY ACE BLDRS S	09/29/2015	\$12.23
			\$4,589.71
RICHARD B. TINGLE	LOWES #03071	09/02/2015	\$9.66
	TRI-COUNTY ACE BLDRS S	09/04/2015	\$10.37
	LOWES #03071	09/22/2015	\$69.76
	LOWES #03071	09/28/2015	\$92.76
	LOWES #03071	09/29/2015	\$75.24
			\$257.79
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	09/07/2015	\$12.49
	SEARS.COM 9301	09/03/2015	\$176.61
	CAMPUS COPY SHOP	09/08/2015	\$54.05
	THE UPS STORE 3497	09/10/2015	\$178.84
	DICKS SPORTING GOODS#780	09/11/2015	\$171.18
	PUBLIX SUPERMARKETS #1379	09/15/2015	\$56.81
	PUBLIX SUPERMARKETS #1379	09/19/2015	\$24.19
	WM SUPERCENTER #3222	09/19/2015	\$7.64
	LOWES #03071	09/19/2015	\$48.92
	WAL-MART #3222	09/19/2015	\$89.94
	DIAMOND SPRINGS WATER	09/22/2015	\$120.11
	RMS - CLEMSON PRINT CENT	09/23/2015	\$738.30
	RMS - CLEMSON PRINT CENT	09/23/2015	\$1,177.00
	CDW GOVERNMENT	09/29/2015	\$50.12
			\$2,906.20
RICHARD L HASSELL	BUYLIGHTFIXTURES	09/01/2015	\$2,107.92
	USPS 45148402429802675	09/04/2015	\$51.00
	TRACTOR SUPPLY COMPANY #	09/08/2015	\$24.41
	CHARLESTON WATER SYSTEM 3	09/08/2015	\$128.98
	LOWES #00655	09/09/2015	\$90.62
	COMCAST OF CHARLESTON	09/14/2015	\$143.95
	SMART FOG INC	09/23/2015	\$1,400.50
	JRS-VA	09/24/2015	\$1,423.89
	LOWES #00655	09/25/2015	\$30.87
		, ,	\$5,402.14
RICHARD W BLOB	AMAZON MKTPLACE PMTS	09/01/2015	\$20.99
		00/04/2020	\$20.99
RICHELLE L MILLER	WAL-MART #1123	09/01/2015	\$39.32
	QC SUPPLY	09/02/2015	\$129.85
	THE WEBSTAURANT STORE	09/17/2015	\$219.76
	AMERICAN ROYAL ASSOC BUS	09/17/2015	\$200.00
	DOLLAR GENERAL #14885	09/22/2015	\$11.24
	WILSON PROCESSING CO INC	09/23/2015	\$9.49
	WILDOW I MOCESSING CO INC	03/23/2013	\$9.49 \$609.66

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	SIMPLIFIED SAF BLDG	08/31/2015	\$259.51
	THE HOME DEPOT #1130	09/01/2015	\$58.14
	DTV DIRECTV SERVICE	09/06/2015	\$296.20
	WAL-MART #1123	09/03/2015	\$640.44
	в&н рното, 800-606-6969	09/07/2015	\$1,476.00
	COMPUTER CABLE STORE	09/08/2015	\$38.71
	в&н рното, 800-606-6969	09/09/2015	\$112.09
	в&н рното, 800-606-6969	09/10/2015	\$1,495.92
	MARKERTEK VIDEO SUPPLY	09/11/2015	\$230.86
	WWW.NEWEGG.COM	09/15/2015	\$48.02
	DTV DIRECTV SERVICE	09/18/2015	\$480.03
	TRI-COUNTY ACE BLDRS S	09/18/2015	\$18.15
	MARKERTEK VIDEO SUPPLY	09/21/2015	\$350.98
	LOWES #01635	09/23/2015	\$362.46
	DTV DIRECTV SERVICE	09/23/2015	\$206.28
	DTV DIRECTV SERVICE	09/25/2015	\$500.77
			\$6,574.56
RICK WILLEY	SAVAGE ARMS INC	09/08/2015	\$10.00
	CROSMAN CORPORATION	09/11/2015	\$422.08
	PENDLETON TIRE COMPANY	09/16/2015	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/17/2015	\$40.00
	GRIFF'S FARM AND H	09/17/2015	\$47.08
	GRADYS GREAT OUTDOORS	09/16/2015	\$120.27
	OAKLEY, INC.	09/22/2015	\$121.45
			\$790.88
RICKI J SHINE	Amazon.com	09/03/2015	\$105.27
	WEEBLY-CHARGE.COM	09/02/2015	\$47.88
	AMERICAN AI 0012356244889	09/02/2015	\$1,166.10
	Amazon.com	09/03/2015	\$5.09
	CLEMSON VARIETY & FRAMES	09/03/2015	\$1,142.08
	AMAZON MKTPLACE PMTS	09/06/2015	\$48.98
	Amazon.com	09/09/2015	\$64.74
	INK 4 INC.	09/09/2015	\$836.74
	Amazon.com	09/11/2015	\$9.07
	Amazon.com	09/11/2015	\$29.80
	Amazon.com	09/12/2015	\$45.35
	AMAZON.COM AMZN.COM/BILL	09/13/2015	\$328.44
	DHARMA TRADING CO.	09/12/2015	\$100.11
	OFFICE DEPOT #1214	09/14/2015	\$381.48
	Amazon.com	09/15/2015	\$78.95
	Amazon.com	09/15/2015	\$65.25
	Amazon.com	09/16/2015	\$86.40
	AMAZON MKTPLACE PMTS	09/16/2015	\$21.78
	AMAZON MKTPLACE PMTS	09/16/2015	\$7.79
	NATIONAL COLLEGIATE HONO	09/18/2015	\$405.00
	NACADA STATE DR IN 2014	09/18/2015	\$40.00

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Vendor Name	Purchase Date	Amount
NATIONAL COLLEGIATE HONO	09/21/2015	\$100.00
NATIONAL COLLEGIATE HONO	09/21/2015	\$405.00
THE ATLANTA OPERA INC	09/21/2015	\$485.00
TIGER TOWN GRAPHICS	09/21/2015	\$202.23
NATIONAL COLLEGIATE HONO	09/27/2015	\$100.00
AMAZON.COM AMZN.COM/BILL	09/26/2015	\$37.64
NATIONAL COLLEGIATE HONO	09/27/2015	\$405.00
Amazon.com	09/26/2015	\$37.64
SOUTHERN ASSOC OF COLLEGE	09/27/2015	\$260.00
THE UPS STORE 3497	09/28/2015	\$9.69
SOUTHERN ASSOC OF COLLEGE	09/27/2015	\$50.00
TIGER TOWN GRAPHICS		\$1,800.81
		\$8,909.31
ACADEMY - CDR	09/21/2015	\$1,896.25
		\$1,896.25
WALGREENS #11769	09/11/2015	\$38.50
MANDALAY BAY RESORT/CASIN	09/18/2015	\$1,734.26
		\$1,772.76
ISSUU	09/01/2015	\$19.00
SOUTHWES 5262141563638	09/09/2015	\$367.50
UCEA UCEA PAYPAL GATEWA	09/11/2015	\$226.04
UCEA UCEA PAYPAL GATEWA		\$226.04
UCEA UCEA PAYPAL GATEWA		\$226.04
UCEA UCEA PAYPAL GATEWA		\$226.04
DELTA AIR 0062321181551		\$439.70
SOUTHERN ASSOC OF COLLEGE		\$450.00
JOHN WILEY & SONS, INC		\$2,250.00
·		\$64.18
		\$94.25
		\$94.24
		\$651.70
		\$75.00
		\$651.70
		\$61.00
		\$670.00
		\$99.50
	33/24/2323	\$6,891.93
GSP AIRPORT COMMISSION	09/03/2015	\$33.00
KYOCERA DOCUMENT SOLUTION	09/02/2015	\$116.20
WWW.NEWEGG.COM		\$59.99
WWW.NEWEGG.COM		\$1,389.01
UPS 0000E06923	09/06/2015	\$316.11
FEDEX 403954601		\$10.38
DNH GODADDY.COM	09/07/2015	\$469.97
DIVIT GODADDI.COM		
	NATIONAL COLLEGIATE HONO NATIONAL COLLEGIATE HONO THE ATLANTA OPERA INC TIGER TOWN GRAPHICS NATIONAL COLLEGIATE HONO AMAZON.COM AMZN.COM/BILL NATIONAL COLLEGIATE HONO AMAZON.COM AMZN.COM/BILL NATIONAL COLLEGIATE HONO AMAZON.COM SOUTHERN ASSOC OF COLLEGE THE UPS STORE 3497 SOUTHERN ASSOC OF COLLEGE TIGER TOWN GRAPHICS ACADEMY - CDR WALGREENS #11769 MANDALAY BAY RESORT/CASIN ISSUU SOUTHWES 5262141563638 UCEA UCEA PAYPAL GATEWA UCEA UCEA PAYPAL GATEWA UCEA UCEA PAYPAL GATEWA UCEA UCEA PAYPAL GATEWA DELTA AIR 0062321181551 SOUTHERN ASSOC OF COLLEGE JOHN WILEY & SONS, INC CLEMSON COMPUTER ST ANDERSON CLEMSON SHUTTLE ANDERSON CLEMSON SHUTTLE ANDERSON CLEMSON SHUTTLE AMERICAN AI 0012356900840 NASPA-AUTHORIZE.NET AMERICAN AI 0012356900841 REV.COM QSR INTERNATIONAL AMERIC DELTA AIR 0062322636975 GSP AIRPORT COMMISSION KYOCERA DOCUMENT SOLUTION WWW.NEWEGG.COM UPS 0000E06923 FEDEX 403954601	NATIONAL COLLEGIATE HONO O9/21/2015 TIGER TOWN GRAPHICS O9/21/2015 NATIONAL COLLEGIATE HONO O9/27/2015 AMAZON.COM AMZN.COM/BILL NATIONAL COLLEGIATE HONO O9/27/2015 AMAZON.COM COLLEGIATE HONO O9/27/2015 SOUTHERN ASSOC OF COLLEGE O9/27/2015 THE UPS STORE 3497 SOUTHERN ASSOC OF COLLEGE O9/27/2015 TIGER TOWN GRAPHICS O9/28/2015 ACADEMY - CDR O9/21/2015 WALGREENS #11769 MANDALAY BAY RESORT/CASIN O9/18/2015 ISSUU O9/01/2015 SOUTHWES 5262141563638 O9/09/2015 UCEA UCEA PAYPAL GATEWA O9/11/2015 SOUTHERN ASSOC OF COLLEGE O9/15/2015 SOUTHERN ASSOC OF COLLEGE O9/15/2015 SOUTHERN ASSOC OF COLLEGE O9/15/2015 SOUTHERN ASSOC OF COLLEGE O9/11/2015 UCEA UCEA PAYPAL GATEWA O9/11/2015 UCEA UCEA PAYPAL GATEWA O9/11/2015 UCEA UCEA PAYPAL GATEWA O9/11/2015 CLEMSON SHUTTLE O9/21/2015 ANDERSON CLEMSON SHUTTLE AMDERSON CLEMSON SHUTTLE AMPERICAN AI 0012356900840 NASPA-AUTHORIZE.NET O9/21/2015 AMERICAN AI 0012356900841 OS/21/2015 DELTA AIR 0062322636975 O9/05/2015 GSP AIRPORT COMMISSION O9/03/2015 WWW.NEWEGG.COM O9/03/2015 WWW.NEWEGG.COM O9/03/2015 WWW.NEWEGG.COM O9/03/2015 UPS 000066923 FEDEX 403954601

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	UNITYTECHNOLOGIES A/S	09/11/2015	\$30.00
	IN STAT-EASE, INC.	09/11/2015	\$175.00
	FEDEX 404675277	09/12/2015	\$4.88
	Amazon.com	09/15/2015	\$9.99
	ALL SQUARE DIGITAL SOLUTI	09/15/2015	\$577.80
	TRI-COUNTY ACE BLDRS S	09/15/2015	\$19.17
	UPS 0000E06923	09/20/2015	\$13.82
	FEDEX 405314962	09/21/2015	\$5.85
	OMET AMERICAS, INC.	09/22/2015	\$508.92
	ALL SQUARE DIGITAL SOLUTI	09/22/2015	\$385.20
	RACKSPACE CLOUD	09/23/2015	\$44.82
	UPS 0000E06923	09/27/2015	\$79.17
			\$4,265.24
ROBERT E BALLARD	DELTA AIR 0062320351510	09/07/2015	\$381.70
	DELTA AIR 0062320351511	09/07/2015	\$381.70
			\$763.40
ROBERT F. BALDWIN	PLAQUEMAKER	09/05/2015	\$116.00
	SURVEYMONKEY.COM	09/26/2015	\$204.00
	WM SUPERCENTER #1123	09/27/2015	\$107.83
	WW 301 ERCEIVIER #1123	03/21/2013	\$427.83
ROBERT FRAGER		00/04/0045	4000.00
ROBERT TRAGER	WWW.NEWEGG.COM	08/31/2015	\$208.32
	ATT BILL PAYMENT	09/01/2015	\$42.88
	SPIRIT COMM EBILLING	08/31/2015	\$10.10
	TRI-COUNTY ACE BLDRS S	09/03/2015	\$12.83
	Amazon.com	09/09/2015	\$219.99
	AMAZON MKTPLACE PMTS	09/11/2015	\$1,136.18
	WWW.NEWEGGBUSINESS.COM	09/10/2015	\$4,479.68
	WWW.NEWEGG.COM	09/10/2015	\$297.98
	Amazon.com	09/10/2015	\$433.97
	DMI DELL BUS ONLINE	09/12/2015	\$1,165.24
	HP HP HOME STORE	09/11/2015	\$295.62
	DTV DIRECTV SERVICE WWW.NEWEGGBUSINESS.COM	09/12/2015	\$65.18
		09/14/2015	\$989.96
	WWW.NEWEGGBUSINESS.COM WWW.NEWEGGBUSINESS.COM	09/14/2015	\$539.97
		09/14/2015	\$607.99
	WWW.NEWEGG.COM	09/16/2015	\$646.25
	STAPLES DIRECT	09/16/2015	\$174.87
	STAPLES DIRECT	09/16/2015	\$175.94
	WWW.NEWEGG.COM STAPLES DIRECT	09/16/2015 09/17/2015	\$13.74 \$33.91
	WWW.NEWEGG.COM	09/17/2015	\$2,789.94
	AMAZON MKTPLACE PMTS	09/17/2015	\$2,789.94
	STAPLES DIRECT	09/17/2015	\$2,013.21
	AT&T BILL PAYMENT	09/18/2015	\$195.11
	AT&T BILL PAYMENT	09/22/2015	\$195.11
	AIQI DILL PATIVIENI	09/22/2015	\$37.87

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FRAGER	CHARTER COMM	09/25/2015	\$497.60
	ATT BILL PAYMENT	09/26/2015	\$111.12
	ATT BILL PAYMENT	09/26/2015	\$76.13
	ATT BILL PAYMENT	09/26/2015	\$81.50
	GUS GLOBALSTAR USA	09/28/2015	\$57.52
	GIH GLOBALINDUSTRIALEQ	09/29/2015	\$87.57
			\$17,507.91
ROBERT G BELLINGER	ADOBE ACROPRO SUBS	09/14/2015	\$14.99
			\$14.99
ROBERT KYLE STEPHENS	TRI-COUNTY ACE BLDRS S	09/22/2015	\$15.54
			\$15.54
ROBERT NEWBERRY	AMAZON MKTPLACE PMTS	09/01/2015	\$35.00
	AMAZON MKTPLACE PMTS	09/02/2015	\$2.48
	PREMIER SAFETY AND SERVIC	09/04/2015	\$294.44
	CLEMSON-UNIV-BOOKS #4900	09/09/2015	\$37.43
	FEDEX 866517970933	09/09/2015	\$11.95
	TSI SERVICE	09/09/2015	\$870.00
	WATERENVIRO	09/14/2015	\$201.00
	Amazon.com	09/17/2015	\$17.12
	AT&T DATA	09/16/2015	\$50.00
	AMAZON MKTPLACE PMTS	09/21/2015	\$81.50
	LANDS END BUS OUTFITTERS	09/23/2015	\$54.47
	DEGREE CONTROLS, INC	09/22/2015	\$1,298.00
	CAMPUS SAFETY HEALTH AND	09/23/2015	\$500.00
	FEDEX 649670950823	09/26/2015	\$12.84
	FEDEX 649670950825		\$9.90
	FEDEX 049070930834	09/26/2015	\$9.90 \$3,476.13
ROBERT POLOMSKI	PAYPAL SC EPPC	09/01/2015	\$45.00
	PATPAL SCEPPC	09/01/2015	\$45.00 \$45.00
ROBERT PRUCKA	CDECIALTY FOLUDATAIT MA	00/04/2045	
KODEKI I KOOKA	SPECIALTY EQUIPMENT MA	09/01/2015	\$150.00
	AVL TEST SYSTEMS INC	09/04/2015	\$727.74
	PAYPAL MANDRELBEND	09/11/2015	\$309.95
	TRAKSPORT LLC	09/11/2015	\$345.01
	MCMASTER-CARR	09/21/2015	\$1,303.73
	MCMASTER-CARR	09/23/2015	\$711.15 \$3,547.58
ROBERT S BARKLEY			
ROBERT 5 BARRLET	SOUTHWES 5262139104475	08/31/2015	\$279.50
	AACRAO	09/01/2015	\$539.00
	CALVERT HALL COLLEGE	09/01/2015	\$50.00
	UNITED 0162462655106	09/03/2015	\$411.70
	ES CHARLOTTE CTR1528	09/04/2015	\$2,195.10
	NACAC	09/09/2015	\$1,000.00
	UNITED 0162463254767	09/09/2015	\$545.70
	HILTON HOTELS	09/10/2015	\$1,579.51

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	IN PRODUCTION ASSOCIATES	09/15/2015	\$517.50
	SOUTHWES 5262143586669	09/16/2015	\$334.50
	AMERICAN AI 0012310778512	09/21/2015	\$439.70
	VALLEY EXPO & DISPLAY	09/22/2015	\$58.95
	CHESTER COUNTY IU	09/24/2015	\$130.00
	AMERICAN AI 0017707392412	09/23/2015	\$233.10
	DELTA AIR 0067707392413	09/23/2015	\$158.10
	AGENT FEE 8900658828311	09/23/2015	\$50.00
	J AND J EXHIBITORS SERVIC	09/23/2015	\$148.00
	AGENT FEE 8900658828313	09/23/2015	\$50.00
	AGENT FEE 8900658828312	09/23/2015	\$50.00
	TRADE SHOW ASSOCIATES LP	09/24/2015	\$132.50
	TRADE SHOW ASSOCIATES LP	09/24/2015	\$132.50
	DELTA AIR 0067707392411	09/23/2015	\$375.20
	DELTA AIR 0067707392410	09/23/2015	\$424.70
	AGENT FEE 8900658828315	09/25/2015	\$50.00
	AMERICAN AI 0017707392414	09/24/2015	\$403.70
	UNITED 0167707392415	09/25/2015	\$347.70
	DELTA AIR 0067683306730	09/24/2015	\$376.70
	EBI EBAGS.COM	09/26/2015	\$99.98
	AGENT FEE 8900658828314	09/24/2015	\$50.00
	AGENT FEE 8900658828316	09/28/2015	\$50.00
	AMERICAN AI 0017707392416	09/28/2015	\$244.70
	DELTA AIR 0062322648826	09/28/2015	\$460.70
			\$11,918.74
ROBERT S COHEN	CLEMSON COMPUTER ST	09/08/2015	\$192.59
		30,30,2020	\$192.59
ROBERT S GUINN	CU PSA SHOPPING MALL	09/04/2015	\$30.00
	FRG TEAMFANSHOP	09/09/2015	\$83.34
	NRA SERVSAFE	09/09/2015	\$422.85
	LOWES #01521	09/14/2015	\$45.51
	SC FRSTRY COM TYLR	09/23/2015	\$325.00
	CU PSA SHOPPING MALL	09/23/2015	\$135.00
	FRG TEAMFANSHOP	09/25/2015	\$310.26
	STAPLES 00108696	09/25/2015	\$41.31
	G & G FEED & SEED	09/28/2015	\$29.62
	STAPLES 00108696	09/28/2015	\$365.36
			\$1,788.25
ROBERT T MOORE	WAL-MART #4445	09/25/2015	\$42.68
	PUBLIX SUPERMARKETS #1379	09/25/2015	\$1.06
	DELTA AIR 0068278973022	09/27/2015	\$60.00
	MRKNICKERBOCKER CLEMSON	09/25/2015	\$37.45
	BI-LO GROCERY #5539	09/25/2015	\$5.10
	INMOTION ENT (ATL-5)	09/27/2015	\$26.99
	VERTICAL SYSTEMS. INC.	09/29/2015	\$36.00

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	SCOOTAROUND	09/28/2015	\$120.00
			\$329.28
ROBERT TAYLOR	HAWLEY LLC	08/31/2015	\$331.18
	NORTHWEST RIVER SUPPLIES	09/09/2015	\$10.71
	ASSOCIATION OF OUTDOOR	09/08/2015	\$475.00
	ASSOCIATION OF OUTDOOR	09/08/2015	\$345.00
	ASSOCIATION OF OUTDOOR	09/08/2015	\$100.00
	NORTHWEST RIVER SUPPLIES	09/09/2015	\$144.00
	VALVOLINE INSTANT OIL CHA	09/09/2015	\$39.82
	ASSOCIATION OF OUTDOOR	09/10/2015	\$345.00
	PENDLETON TIRE COMPANY	09/11/2015	\$792.66
	PENDLETON TIRE COMPANY	09/11/2015	\$391.53
	ASSOCIATION OF OUTDOOR	09/10/2015	\$345.00
	SOUTHPAW CYCLES	09/11/2015	\$30.00
	ASSOCIATION OF OUTDOOR	09/10/2015	\$345.00
	VALVOLINE INSTANT OIL CHA	09/11/2015	\$53.48
	Amazon.com	09/12/2015	\$22.64
	TRI-COUNTY ACE BLDRS S	09/14/2015	\$41.46
	ANDERSON FORD PARTS/SERV	09/17/2015	\$255.85
	PUBLIX SUPERMARKETS #1379	09/22/2015	\$21.04
	EVOLUTION STRNGTH & CON	09/24/2015	\$399.00
	HAWLEY LLC	09/25/2015	\$94.49
			\$4,582.86
ROBERT W MCDARIS JR.	INDUSTRIAL BATTERY & CHA	09/11/2015	\$57.24
	AMAZON MKTPLACE PMTS	09/22/2015	\$28.58
	LOWES #01983	09/24/2015	\$10.37
			\$96.19
ROBIN DENNY	AMAZON MKTPLACE PMTS	08/31/2015	\$107.50
	ANDERSON INDEPENDENT	09/02/2015	\$9.99
	OCONEE PUBL	09/06/2015	\$7.42
	GAN 1120GRNVILLENEWCIR	09/08/2015	\$14.95
	RICOH RMS-CLEMSON	09/08/2015	\$9.00
	в&н рното мото	09/16/2015	\$248.21
	PRESS PLUS	09/26/2015	\$11.90
			\$408.97
ROBIN ENGLISH WILMOTT	Pressure Chemical Co	08/31/2015	\$349.37
	TED PELLA INC	09/01/2015	\$34.71
	BRUKER BIOSPIN COR	09/03/2015	\$2,464.52
	GE HEALTHCARE DHARMACON,	09/03/2015	\$225.00
	AAPPTEC LLC	09/03/2015	\$438.00
	UPS 1ZF661V80390062461	09/04/2015	\$5.48
	WM SUPERCENTER #3222	09/04/2015	\$122.47
	SIGMA ALDRICH US	09/10/2015	\$132.63
	CAMBRIDGE ISOTOPE LABORA	09/08/2015	\$36.55
	CAMBRIDGE ISOTOPE LABORA	09/08/2015	\$2,361.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	VWR INTERNATIONAL INC	09/12/2015	\$681.48
	CPI COLEPARMERINSTRUMT	09/16/2015	\$89.00
	CAMBRIDGE ISOTOPE LABORA	09/10/2015	\$64.63
	UPS 1ZF661V80399210507	09/16/2015	\$3.63
	PEPTIDES INTERNATIONAL	09/15/2015	\$716.25
	TFS FISHER SCI ATL	09/18/2015	\$141.24
	GFS CHEMICALS INC	09/18/2015	\$359.55
	DELTA MFG COMPANY	09/18/2015	\$1,083.82
	CAMBRIDGE ISOTOPE LABORA	09/16/2015	\$64.05
	BRUKER BIOSPIN COR	09/23/2015	\$683.20
	AK SCIENTIFIC, INC.	09/24/2015	\$918.20
	BI-LO GROCERY #5539	09/24/2015	\$2.53
	SAFEWAY STORE 00017947	09/24/2015	\$111.88
	ROSS STORE 407	09/24/2015	\$117.35
	CAMBRIDGE ISOTOPE LABORA	09/24/2015	\$217.13
	RIZNO UNIFORM DIV	09/29/2015	\$300.65
			\$11,724.56
ROBIN L CURRENCE	FACEBOOK GDWFK8NDS2	08/31/2015	\$128.36
	U OF M BKSTRS WEBSITE	09/01/2015	\$26.45
	SPIRIT COMM EBILLING	08/31/2015	\$5.91
	DOLLAR-GENERAL #1606	08/31/2015	\$8.64
	DOLLAR-GENERAL #1606	08/31/2015	\$8.64
	DOLLAR-GENERAL #1606	08/31/2015	\$8.10
	WAL-MART #1144	09/02/2015	\$4.98
	BI-LO GROCERY #5719	09/02/2015	\$20.00
	WAL-MART #1603	09/02/2015	\$36.45
	MICHAELS STORES 2723	09/03/2015	\$55.55
	DOLLAR-GENERAL #1606	09/04/2015	\$4.32
	COTTON HILLS FARM LLC	09/04/2015	\$22.00
	TRACTOR SUPPLY CO #1743	09/08/2015	\$20.47
	TRACTOR SUPPLY CO #1743	09/08/2015	\$24.00
	WINTHROP UNIVERSITY	09/11/2015	\$60.00
	LOWES #01776	09/16/2015	\$15.84
	DOLLAR GENERAL #11331	09/15/2015	\$4.05
	US FIRST	09/14/2015	\$225.00
	LEGO EDUCATION	09/16/2015	\$89.64
	WM SUPERCENTER #1144	09/18/2015	\$50.59
	TRUVISTA COMMUNICATION	09/22/2015	\$192.01
	PAYPAL EATSMARTMOV	09/23/2015	\$45.00
	HOBBY LOBBY #295	09/23/2015	\$29.80
	WAL-MART #1144	09/25/2015	\$38.87
	BEST BUY 00002949	09/25/2015	\$15.89
	ACE PRINTING & JESSE'S OU	09/25/2015	\$223.07
	NATIONAL 4-H COUNCIL SUPP	09/28/2015	\$87.95
	WITHOUTE THE COUNCIL SUFF	03/20/2013	\$1,451.58
ROGER D GIBSON	FEDEX 403591614	09/01/2015	\$40.76

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	TRACKSIDE TIRE & AUTO	09/03/2015	\$10.00
	FEDEX 404254978	09/08/2015	\$75.62
	AMAZON MKTPLACE PMTS	09/08/2015	\$31.49
	DMI DELL HIGHER EDUC	09/12/2015	\$759.98
	EKAHAU	09/17/2015	\$799.20
	FEDEX 405460796	09/21/2015	\$13.16
	FEDEX 406098850	09/28/2015	\$19.55
			\$1,749.76
ROGER LIND	MR. TIRE 00007393	09/29/2015	\$743.77
			\$743.77
ROGER W LISKA	LOWES #03071	09/01/2015	\$157.93
	CAMPUS COPY SHOP	09/08/2015	\$44.55
	ASSOC SCHOOLS OF CONST	09/16/2015	\$225.00
	AMERICAN AI 0012310382995	09/16/2015	\$314.70
	NATL ASSOC OF HOME BUILD	09/17/2015	\$300.00
	DESIGN BUILD INST 2	09/18/2015	\$99.00
	DESIGN BOILD INST 2	03/10/2013	\$1,141.18
RON GOSSETT	LOWES #03071	09/02/2015	\$17.41
	GRIFF'S FARM AND H	09/10/2015	\$18.18
	LOWES #03071	09/16/2015	\$10.67
	LOWES #03071	09/22/2015	\$9.05
	LOWES #03071	09/22/2015	\$34.95
	TRI-COUNTY ACE BLDRS S		
		09/23/2015	\$15.55
	AG-PRO	09/22/2015	\$119.67
	LOWES #03071	09/24/2015	\$38.18
	THE HOME DEPOT 1105	09/28/2015	\$362.70 \$626.36
RONALD L THOMAS	WAL MART #2222	00/20/2015	
NONALD L IIIOMAG	WAL-MART #3222	09/29/2015	\$41.73
	WM SUPERCENTER #3222	09/29/2015	\$18.19 \$59.92
RONALD W GIMBEL		00/04/0047	
NONALD W GIWIDLE	AMAZON MKTPLACE PMTS	08/31/2015	\$55.11
	KIVUTO SOLUTIONS LLC	09/01/2015	\$224.90
	AMAZON MKTPLACE PMTS	09/02/2015	\$19.41
	SC.GOV	09/11/2015	\$175.00
	AMERICAN COLLEGE OF GA	09/11/2015	\$195.00
	SCANTRON CORPORATION	09/16/2015	\$276.47
	USC EMALL	09/15/2015	\$60.00
	USC EMALL	09/16/2015	\$60.00
	CU-OUTDOOR LAB	09/18/2015	\$375.00
	SOCIETY OF VASCULAR ULTR	09/22/2015	\$125.00
	UNITED 0167683341026	09/24/2015	\$217.70
	DNH GODADDY.COM	09/25/2015	\$41.85
	AMAZON MKTPLACE PMTS	09/28/2015	\$64.20
	DIAMOND SPRINGS WATER	09/28/2015	\$5.31
	MOORE MEDICAL LLC	09/29/2015	\$174.33

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Cardholder	Vendor Name	Purchase Date	Amount
	·		\$2,069.28
ROSANNE H PRUITT	AMAZON MKTPLACE PMTS	09/01/2015	\$62.00
	AMAZON MKTPLACE PMTS	09/01/2015	\$80.75
	FORMS AND SUPPLY - AOPD	09/01/2015	\$29.85
	STT MEETINGS & EVENTS	09/09/2015	\$809.00
	DELTA AIR 0062320888278	09/09/2015	\$174.70
	MEDICAL EQUIPMENT	09/09/2015	\$357.72
	KINGS CLEANERS	09/09/2015	\$297.00
	DELTA AIR 0062320888263	09/09/2015	\$76.60
	RMS - CLEMSON PRINT CENT	09/10/2015	\$197.95
	UPSTATE AHEC	09/11/2015	\$40.00
	PESI INC	09/10/2015	\$199.99
	AIRGAS SOUTH	09/14/2015	\$13.48
	THE GERONTOLOGICAL SOC	09/16/2015	\$184.00
	SOUTH CAROLINA NURSES ASS	09/15/2015	\$305.00
	PESI INC	09/24/2015	\$199.32
	PESI INC	09/28/2015	\$99.99
	AMERICAN AI 0017684154745	09/28/2015	\$244.70
	STAPLES 00111807	09/28/2015	\$169.58
			\$3,541.63
ROY I. JONES	DELTA AIR 0062321723601	09/12/2015	\$656.70
	AMAZON MKTPLACE PMTS	09/15/2015	\$79.90
	SCSU CATERING 50546415	09/21/2015	\$348.80
	CELEBRATIONS OF COLUMBI	09/22/2015	\$475.17
	AMAZON MKTPLACE PMTS	09/24/2015	\$32.11
	CAMPUS COPY SHOP	09/24/2015	\$507.33
	CELEBRATIONS OF COLUMBI	09/28/2015	\$240.84
			\$2,340.8
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	09/01/2015	\$35.92
	BLUE RIDGE ELECTRIC COOP	09/18/2015	\$70.83
	BLUE RIDGE ELECTRIC COOP	09/18/2015	\$271.44
		03/10/2010	\$378.19
RUSSELL J HUBBARD	CLEMSON AUTO PARTS INC	09/15/2015	\$59.79
	CAPITOL VACUUM DIVISION	09/22/2015	\$392.87
	TRI-COUNTY ACE BLDRS S	09/24/2015	\$7.13
	ADVANCE AUTO PARTS #5360	09/24/2015	\$11.22
			\$471.01
RYAN K MERCK	CAROLINAFARMSTEWARD	09/29/2015	\$75.00
		03/13/1013	\$75.00
RYAN OKEY	ANDERSON FORD PARTS/SERV	09/03/2015	\$151.74
		33, 33, 2323	\$151.74
RYAN W MARSH	LOWES #01004	09/04/2015	\$94.11
	LOWES #01004	09/08/2015	\$28.83
		09/09/2015	\$27.76

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN W MARSH	PALMETTO ACE HOME CENTER	09/10/2015	\$12.83
	PALMETTO ACE HOME CENTER	09/10/2015	\$23.05
	ADVANCE AUTO PARTS #8581	09/14/2015	\$124.49
	PALMETTO ACE HOME CENTER	09/22/2015	\$2.79
	GENERATION 3 POWERSPOR	09/25/2015	\$360.65
	COASTAL NISSAN	09/24/2015	\$48.83
			\$723.34
SABRINA B. MCCALL	ADOBE ECHOSIGN	09/01/2015	\$1.99
	ATRA-ONLINE.COM	09/04/2015	\$374.50
	QSR INTERNATIONAL AMERIC	09/08/2015	\$1,809.00
	USAIRWAYS 0372415731170	09/07/2015	\$418.70
	Dropbox LTTBSPC52JCN	09/09/2015	\$99.00
	QSR INTERNATIONAL AMERIC	09/10/2015	\$90.00
	NCFR NATCOUNCONFAMRELATIO	09/11/2015	\$485.00
	CTC CONSTANTCONTACT.COM	09/13/2015	\$55.00
	ASSOCIATION OF OUTDOOR	09/10/2015	\$595.00
	ASSOCIATION OF OUTDOOR	09/11/2015	\$495.00
	FEDEX 805060677603	09/12/2015	\$48.60
	ASSOCIATION OF OUTDOOR	09/11/2015	\$495.00
	AMAZON MKTPLACE PMTS	09/13/2015	\$103.80
	FEDEX 898714470004	09/15/2015	\$24.78
	STEC OUTDOOR POWER	09/15/2015	\$282.58
	WINSTON-SALEM STATE UNIV	09/16/2015	\$125.00
	ACE MITCHELL BOWLERS MAR	09/16/2015	\$37.90
	ACE MITCHELL BOWLERS MAR	09/16/2015	\$464.71
	DNH GODADDY.COM	09/17/2015	\$36.34
	SURVEYMONKEY.COM	09/20/2015	\$204.00
	HOTEL MONTANA	09/01/2015	\$1,545.50
	FEDEX 804472054409	09/01/2015	\$6.56
	ANDERSON STAMP AND ENGRAV	09/22/2015	\$672.90
	CSL EXPERTONLINETRAINING	09/23/2015	\$400.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$49.98
	NATIONAL PARK-AOC	09/25/2015	\$1,411.20
	AMAZON MAKTRI ACE DATE	09/24/2015	\$457.70
	AMAZON MKTPLACE PMTS	09/25/2015	\$70.94
	SURVEYMONKEY.COM WWW.ISTOCK.COM	09/26/2015	\$26.00
		09/25/2015	\$60.00
	AMAZON MKTPLACE PMTS	09/28/2015	\$12.48
	PROMOTIONS NOW	09/28/2015	\$215.96
	ENTERPRISE RENT-A-CAR	09/29/2015	\$269.02
	TAMU E-PAYMENTS-IPT	09/28/2015	\$150.00
	AMERICAN AI 0017684082780	09/28/2015	\$546.70 \$12,140.84
			Ψ 12, 140.04
SALLY MAULDIN	UPS 0000W00431	09/13/2015	\$21.28
	RMS - CLEMSON PRINT CENT	09/23/2015	\$478.02

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Cardholder	Vendor Name	Purchase Date	Amount
			\$499.30
SALVADOR OROPESA	CRUCIAL.COM	09/03/2015	\$203.83
	WWW.NEWEGG.COM	09/04/2015	\$81.76
	STAPLES DIRECT	09/04/2015	\$95.21
	AMAZON MKTPLACE PMTS	09/11/2015	\$109.93
	DELTA AIR 0062322991361	09/23/2015	\$914.99
	CAMPUS COPY SHOP	09/22/2015	\$470.80
	STAPLES DIRECT	09/23/2015	\$39.73
	HILTON HOTELS ADV DEP	09/25/2015	\$262.11
	ADOBE ACROPRO SUBS	09/28/2015	\$14.99
	ABOBE MOROTHO SOBS	03/23/2013	\$2,193.35
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	09/09/2015	\$114.61
	OLD STONE TRACTOR CO INC	09/16/2015	\$845.73
	CLEMSON AUTO PARTS INC	09/17/2015	\$221.37
	ECORNELL	09/30/2015	\$190.00
	LCORNELL	09/30/2013	\$1,371.71
SAM HOOVER	DICITAL OCEAN COM	09/21/2015	¢110.64
	DIGITALOCEAN.COM	08/31/2015	\$119.64
	PORTSWIGGER LTD	09/02/2015	\$299.00
	APL APPLE ONLINE STORE CAROLINAS PARKING ASSOCIA	09/03/2015 09/03/2015	\$299.00 \$350.00
	MONGOHQ/COMPOSE BEST BUY 00005207	09/04/2015	\$56.47
		09/10/2015	\$74.87
	APPFIGURES	09/17/2015	\$32.65
	QUAY.IO AHEAD	09/22/2015	\$25.00
		09/22/2015	\$1,490.00
	AT&T BILL PAYMENT	09/22/2015	\$209.65 \$2,956.28
SAMMIE GOODMAN	LOWER #01130	00/04/2015	
	LOWES #01120	09/04/2015	\$92.82
	2446 CED	09/15/2015	\$410.40
	LOWES #01120	09/15/2015	\$5.14
	2446 CED	09/21/2015	\$386.48
	2446 CED	09/22/2015	\$146.34
	2446 CED	09/24/2015	\$888.30 \$1,929.48
SAMUEL T INGRAM	DELTA AID 0062240794202	09/21/2015	ć192.20
SAMULE I MORAM	DELTA AIR 0062319781302	08/31/2015	\$182.20
	IN CGS PUBLISHING TECHNO	09/01/2015	\$171.60
	DELTA AIR 0062319781301	08/31/2015	\$182.20
	DELTA AIR 0062319781300	08/31/2015	\$182.20
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$7.36
	GRIMCO INC	09/03/2015	\$1,140.13
	WESTHOST	09/04/2015	\$50.00
	LINKEDIN-309 5632343	09/04/2015	\$59.99
	DNH GODADDY.COM	09/07/2015	\$36.68
	GRIMCO INC	09/09/2015	\$412.19
	MARKETING EDGE	09/10/2015	\$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	FEDEX 404703731	09/12/2015	\$5.28
	INN OF CHICAGO	09/12/2015	\$395.78
	INN OF CHICAGO	09/12/2015	\$395.78
	GRAVUREASSOCIATION	09/14/2015	\$150.00
	GRAVUREASSOCIATION	09/14/2015	\$600.00
	FREEMAN CHICAGO	09/14/2015	\$480.74
	GRAVUREASSOCIATION	09/14/2015	\$150.00
	GRAVUREASSOCIATION	09/14/2015	\$150.00
	GRAVUREASSOCIATION	09/14/2015	\$150.00
	INN OF CHICAGO	09/14/2015	\$372.50
	INN OF CHICAGO	09/14/2015	\$395.78
	INN OF CHICAGO-FRONT DESK	09/14/2015	\$430.70
	INN OF CHICAGO-FRONT DESK	09/14/2015	\$430.70
	INN OF CHICAGO-FRONT DESK	09/14/2015	\$407.42
	INN OF CHICAGO-FRONT DESK	09/14/2015	\$407.42
	INN OF CHICAGO-FRONT DESK	09/14/2015	\$430.70
	INN OF CHICAGO-FRONT DESK	09/14/2015	\$407.42
	INN OF CHICAGO	09/14/2015	\$395.78
	FEDEX 96011488	09/16/2015	\$4.31
	FEDEXOFFICE 00050203	09/16/2015	\$50.00
	INN OF CHICAGO	09/15/2015	\$203.71
	WWW.NEWEGG.COM	09/16/2015	\$235.78
	INN OF CHICAGO	09/16/2015	\$779.92
	FREEMAN CHICAGO	09/17/2015	\$480.74
	DRI TECHSMITH	09/20/2015	\$10.65
	LOWES #03071	09/23/2015	\$32.72
	CLEMSON COMPUTER ST	09/24/2015	\$53.39
	AMAZON MKTPLACE PMTS	09/27/2015	\$15.98
	TOWEL TRADING GROUP INC	09/25/2015	\$331.73
	PAYPAL HAWKINS LLC	09/25/2015	\$22.00
	ENTERPRISE RENT-A-CAR	09/29/2015	\$176.94
	GRIMCO INC	09/29/2015	\$216.82
	GRIIVICO INC	09/29/2013	\$11,420.24
SANDRA GRAY	MP BIOMEDICALS LLC	09/04/2015	\$1,026.95
	MILLIPORE AMERICAS	09/04/2015	\$1,456.58
	MP BIOMEDICALS LLC	09/11/2015	\$320.10
			\$2,803.63
SANDRA K. CIZMAR	SOUTHWES 5262139116068	08/31/2015	\$481.50
	AMAZON MKTPLACE PMTS	09/09/2015	\$44.94
	DISTINCTIVE MARKETING	09/10/2015	\$149.04
	PAYPAL SCSCIENCE	09/15/2015	\$50.00
	PAYPAL SCSCIENCE	09/15/2015	\$50.00
	PAYPAL SCSCIENCE	09/15/2015	\$170.00
	PAYPAL SCCSS	09/16/2015	\$160.00
	Amazon.com	09/16/2015	\$43.37
	PAYPAL SCSCIENCE	09/17/2015	\$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	PAYPAL SCSCIENCE	09/17/2015	\$50.00
	PAYPAL SCSCIENCE	09/16/2015	\$50.00
	PAYPAL SCSCIENCE	09/16/2015	\$50.00
	PAYPAL SCHOOLSCIEN	09/17/2015	\$350.00
	LITERACYRSRCHASSOCIATION	09/21/2015	\$220.00
	AMAZON MKTPLACE PMTS	09/23/2015	\$741.51
	AMAZON MKTPLACE PMTS	09/23/2015	\$46.05
	UW MADISON WCER CC SVC	09/22/2015	\$75.00
	AMAZON MKTPLACE PMTS	09/22/2015	\$134.54
	UW MADISON WCER CC SVC	09/22/2015	\$75.00
	STAPLES DIRECT	09/23/2015	\$338.10
	AMAZON MKTPLACE PMTS	09/23/2015	\$66.81
	NAEYC CONF 8004242460	09/22/2015	\$180.00
	NAEYC CONF 8004242460	09/22/2015	\$180.00
	PAYPAL SCSCIENCE	09/28/2015	\$50.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$74.58
	AMAZON MKTPLACE PMTS	09/29/2015	\$394.33
		, ,	\$4,374.77
SANDY EDGE	AMAZON MKTPLACE PMTS	09/01/2015	\$27.13
	CLEMSON COMPUTER ST	09/01/2015	\$29.85
	NACADA	09/02/2015	\$385.00
	NACADA	09/03/2015	\$385.00
	NACADA	09/03/2015	\$385.00
	CLEMSON COMPUTER ST	09/07/2015	\$498.60
	ACUHO-I	09/08/2015	\$647.00
	SOUTHWES 5262141791619	09/10/2015	\$730.00
	RMS - CLEMSON PRINT CENT	09/23/2015	\$205.98
			\$3,293.56
SAPNA SARUPRIA	AICHE.ORG WEBSITE	09/22/2015	\$199.00
	AICHE.ORG WEBSITE	09/22/2015	\$199.00
	AICHE.ORG WEBSITE	09/22/2015	\$699.00
	HOTELS.COM125151989927	09/24/2015	\$760.10
	AMERICAN AI 0017683201155	09/23/2015	\$383.10
	DELTA AIR 0067683205295	09/23/2015	\$261.60
	AICHE.ORG WEBSITE	09/28/2015	\$369.00
			\$2,870.80
SARA RIGGS	AMAZON MKTPLACE PMTS	09/10/2015	\$187.98
			\$187.98
SARA STANCIL	BI-LO GROCERY #5539	08/31/2015	\$15.99
	NEGUS CONTAINER & PKG	08/31/2015	\$1,327.40
	LILAR	09/01/2015	\$47.36
	BI-LO GROCERY #5539	09/04/2015	\$51.85
	TIGER TOWN GRAPHICS	09/03/2015	\$1,220.00
	BI-LO GROCERY #5539	09/07/2015	\$26.82
	BI-LO GROCERY #5539	09/11/2015	\$22.83

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	BI-LO GROCERY #5539	09/14/2015	\$13.85
	WM SUPERCENTER #3222	09/16/2015	\$11.74
	BI-LO GROCERY #5539	09/18/2015	\$22.06
	BI-LO GROCERY #5539	09/21/2015	\$27.30
	BI-LO GROCERY #5539	09/22/2015	\$47.27
	WM SUPERCENTER #4445	09/25/2015	\$74.51
	PUBLIX SUPERMARKETS #1379	09/28/2015	\$17.75
	DR SMOOTHIE	09/28/2015	\$770.40
	GNC #06983	09/28/2015	\$93.87
			\$3,791.00
SARAH A MORRISON	USPS 45690006729829090	09/14/2015	\$60.30
	PROFESSIONAL PRINTING	09/29/2015	\$139.95
	THE ESSIENCE THAT THE	03/23/2013	\$200.25
SARAH A. WHITE	Dropbox JM2DLFY8R2TX	09/22/2015	\$99.00
	TELEDYNE ISCO	09/24/2015	\$848.18
			\$947.18
SARAH ADAMS	FASS	09/03/2015	\$150.00
			\$150.00
SAUNDRA HOLLAND	FORMS AND SUPPLY - AOPD	09/01/2015	\$29.85
	BETTER OFFICE SUPPLY S	09/28/2015	\$479.40
			\$509.25
SCOTT GIBSON	LOWES #03071	08/31/2015	\$11.43
	AAA SUPPLY INC GREENVILLE	08/31/2015	\$870.84
	UNITED ELECTRICAL DIST	09/01/2015	\$2,172.10
	HAJOCA TAYLORS 72	09/01/2015	\$357.50
	HAJOCA TAYLORS 72	09/02/2015	\$458.86
	LOWES #03071	09/02/2015	\$21.06
	CANNON & SONS, INC.	09/02/2015	\$347.55
	PACE INC.	09/04/2015	\$46.79
	HAJOCA TAYLORS 72	09/03/2015	\$195.44
	CANNON & SONS, INC.	09/03/2015	\$81.83
	CARSON'S NUT-BOLT & TOOL	09/04/2015	\$160.50
	UNITED ELECTRICAL DIST	09/04/2015	\$638.42
	HAJOCA TAYLORS 72	09/09/2015	\$215.24
	CC DICKSON BRANCH 1100	09/09/2015	\$738.74
	HAJOCA TAYLORS 72	09/09/2015	\$794.63
	Amazon.com	09/10/2015	\$87.19
	LOWES #03071	09/10/2015	\$62.94
	LOWES #03071	09/10/2015	\$17.06
	OCONEE WELDING SUPPLY INC	09/11/2015	\$65.83
	TRI-COUNTY ACE BLDRS S	09/11/2015	\$48.09
	UNITED ELECTRICAL DIST	09/11/2015	\$4.17
	CANNON & SONS, INC.	09/14/2015	\$152.64
	CANNON & SONS, INC.	09/15/2015	\$136.02
	CANNON & SONS, INC.	09/15/2015	\$272.04

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UNITED ELECTRICAL DIST LOWES #03071 D971a72015 SS LOWES #03071 D972a72015 SS AMAZON MATPLACE PMTS O972a72015 CC DICKSON BRANCH 1100 O972a72015 SS AMAZON MATPLACE PMTS CC DICKSON BRANCH 1100 O972a72015 SS CC DICKSON BRANCH 1100 O972a72015 SS HAJOCA TAYLORS 72 UNITED ELECTRICAL DIST HAJOCA TAYLORS 72 UNITED ELECTRICAL DIST HAJOCA TAYLORS 72 UNITED ELECTRICAL DIST UNITED ELECTRICAL DIST CARSON'S NUT-BOLT & TOOL UNITED ELECTRICAL DIST UNITED ELECTRICAL DIST CARSON'S NUT-BOLT & TOOL UNITED ELECTRICAL DIST UNITED ELECTRICAL DIST O972a72015 SS CARSON'S NUT-BOLT & TOOL UNITED ELECTRICAL DIST O972a72015 SS CARSON'S NUT-BOLT & TOOL O972a72015 SS W M PLASTICS CARSON'S NUT-BOLT & TOOL O972a72015 SS SCOTT KAUFMAN AIRGAS SOUTH TRI-COUNTY ACE BLDRS S SCOTT L. PRATT AGTECH INC O972a72015 SS SCOTT L. PRATT AGTECH INC O972a72015 SS SANTA CRUZ BIOTECHNOLOGY O972a72015 SS SANTA CRUZ BIOTECHNOLOGY O972a72015 SS AMERICAN CHEMICAL SOCI AGTECH INC O972a72015 SS SCOTT M HUSSON AICHE ORG WEBSITE O971a72015 SS AMERICAN CHEMICAL SOCI AGTECH INC O972a72015 SS SCOTT R SMITH MARKERTEK VIDEO SUPPLY AMAZON MATPLACE PMTS O972a72015 SS SCOTT R SMITH MARKERTEK VIDEO SUPPLY AMAZON MATPLACE PMTS O971a72015 SS SCOTT R SMITH MARKERTEK VIDEO SUPPLY AMAZON MATPLACE PMTS O971a72015 SS SS SS SS SS SS SS SS SS	Cardholder	Vendor Name	Purchase Date	Amount
LOWES #03071 09/23/2015 S. CARCUINA FLUID COMPONENTS 09/24/2015 S. AMAZON MKTPLACE PMTS 09/23/2015 S. CD DICKSON BRANCH 1100 09/24/2015 S. CD DICKSON BRANCH 1100 09/24/2015 S. LOWE ELECTRIC SUPPLY 09/24/2015 S. HAJOCA TAYLORS 72 09/24/2015 S. UNITED ELECTRICAL DIST 09/25/2015 S. HAJOCA TAYLORS 72 09/25/2015 S. HAJOCA TAYLORS 72 09/25/2015 S. UNITED ELECTRICAL DIST 09/28/2015 S. UNITED ELECTRICAL DIST 09/28/2015 S. UNITED ELECTRICAL DIST 09/28/2015 S. UNITED ELECTRICAL DIST 09/29/2015 S. UNITED ELECTRICAL DIST 09/29/2015 S. CARSON'S NUT-BOLT & TOOL 09/29/2015 S. CARSON'S NUT-BOLT & TOOL 09/29/2015 S. UNITED ELECTRICAL DIST 09/29/2015 S. CARSON'S NUT-BOLT & TOOL 09/29/2015 S. WM PLASTICS 09/29/2015 S. CARSON'S NUT-BOLT & TOOL 09/29/2015 S. WM PLASTICS 09/29/2015 S. SCOTT KAUFMAN AIRGAS SOUTH 09/29/2015 S. SCOTT KAUFMAN AIRGAS SOUTH 09/29/2015 S. SCOTT KAUFMAN AIRGAS SOUTH 09/29/2015 S. SCOTT L PRATT AGEEN NO 09/23/2015 S. SCOTT L PRATT AGEEN NO 09/23/2015 S. SCOTT M HUSSON AICH CONCENSITE 09/23/2015 S. AGEECH INC 09/23/2015 S. AGEECH INC 09/23/2015 S. AGEECH INC 09/23/2015 S. SCOTT M HUSSON AICH CORP 09/16/2015 S. AICHE ORG WEBSITE 09/15/2015 S. AICHE ORG PROPERSITE 09/15/2015 S. BLA PHOTO, 800-606-6969 09/11/2015 S. BLA PHOTO, 800-606-6969 09/11/2015 S. AMAZON MKTPLACE PMTS 09/12/2015 S. BLA PHOTO, 800-606-6969 09/11	SCOTT GIBSON	CANNON & SONS, INC.	09/15/2015	\$371.42
CAROLINA FLUID COMPONENTS AMAZON NIKTPLACE PMTS O9/24/2015 \$5. AMAZON NIKTPLACE PMTS O9/24/2015 \$5. CC DICKSON BRANCH 1100 O9/24/2015 \$5. LOWE ELECTRICS SUPPLY HAJOCA TAYLORS 72 UNITED ELECTRICAL DIST UNITED ELECTRICAL DIST O9/29/2015 CARSON'S NUT-BOLT & TOOL O9/29/2015 \$5. CARSON'S NUT-BOLT & TOOL O9/29/2		UNITED ELECTRICAL DIST	09/16/2015	\$375.12
AMAZON MKTPLACE PMTS CC DICKSON BRANCH 1100 09/24/2015 S: CC DICKSON BRANCH 1100 09/24/2015 S: LOWE ELECTRIC SUPPLY 09/24/2015 S: HAIOCA TAYLORS 72 09/22/2015 S: UNITED ELECTRICAL DIST 09/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 109/25/2015 10		LOWES #03071	09/23/2015	\$805.02
CC DICKSON BRANCH 1100		CAROLINA FLUID COMPONENTS	09/24/2015	\$228.61
LOWE ELECTRIC SUPPLY 09/24/2015 SET HAJOCA TAYLORS 72 09/24/2015 S.J. UNITED ELECTRICAL DIST 09/25/2015 S.J. UNITED ELECTRICAL DIST 09/25/2015 S.J. UNITED ELECTRICAL DIST 09/25/2015 S.J. UNITED ELECTRICAL DIST 09/28/2015 S.J. UNITED ELECTRICAL DIST 09/28/2015 S.J. UNITED ELECTRICAL DIST 09/29/2015 S.J. UNITED ELECTRICAL DIST 09/23/2015 S.J. UNITED ELECTRICAL DIST 09/		AMAZON MKTPLACE PMTS	09/25/2015	\$151.46
HAJOCA TAYLORS 72 UNITED ELECTRICAL DIST 09/25/2015 1. UNITED ELECTRICAL DIST 09/29/2015 1. UNITED ELECTRICAL DIST 09/29/2		CC DICKSON BRANCH 1100	09/24/2015	\$960.58
UNITED ELECTRICAL DIST HAJOCA TAVLORS 72 09/25/2015 1.0WES #03071 09/28/2015 3: HAJOCA TAVLORS 72 09/28/2015 3: UNITED ELECTRICAL DIST 09/29/2015 3: UNITED ELECTRICAL DIST 09/29/2015 3: UNITED ELECTRICAL DIST 09/29/2015 3: CARSON'S NUT-BOLT & TOOL 09/29/2015 3: CARSON'S NUT-BOLT & TOOL 09/29/2015 3: UNITED ELECTRICAL DIST 09/29/2015 3: UNITED ELECTRICAL DIST 09/29/2015 3: UNITED ELECTRICAL DIST 09/29/2015 3: W M PLASTICS 09/29/2015 3: CARSON'S NUT-BOLT & TOOL 09/29/2015 3: COOTT L. PRATT AGTECH INC 09/03/2015 3: COOTT L. PRATT AGTECH INC 09/03/2015 3: COOTT M HUSSON AICHE ORG WEBSITE 09/09/2015 3: AMERICAN CHEMICAL SOCI 09/10/2015 3: AMERICAN CHEMICAL SOCI 09/10/2015 3: AMERICAN CHEMICAL SOCI 09/10/2015 3: CAMBRIDGE SOFT CORP 09/15/2015 3: COPYRIGHT CLEARANC CEN 09/24/2015 3: COPYRIGHT CLEARANC CEN 09/24/2015 3: COPYRIGHT CLEARANC CEN 09/24/2015 3: COOTT R SMITH MARKERTEK VIDEO SUPPLY 09/28/2015 3: COOTT SMITH MARKERTEK VIDEO SUPPLY 09/28/2015 3: COURT SMITH 09/02/2015 3: COOTT SMITH 09/02		LOWE ELECTRIC SUPPLY	09/24/2015	\$822.73
HAJOCA TAYLORS 72 LOWES #03071 LOWES #03071 HAJOCA TAYLORS 72 UNITED ELECTRICAL DIST O9/28/2015 S1 UNITED ELECTRICAL DIST O9/29/2015 CARSON'S NUT-BOLT & TOOL O9/29/2015 S2 CARSON'S NUT-BOLT & TOOL O9/29/2015 S3 UNITED ELECTRICAL DIST O9/29/2015 CARSON'S NUT-BOLT & TOOL O9/29/2015 S3 UNITED ELECTRICAL DIST O9/29/2015 S3 UNITED ELECTRICAL DIST O9/29/2015 S3 W M PLASTICS O9/29/2015 CARSON'S NUT-BOLT & TOOL O9/29/2015 S4 CARSON'S NUT-BOLT & TOOL O9/29/2015 S5 CARSON'S NUT-BOLT & TOOL O9/29/2015 S4 CARSON'S NUT-BOLT & TOOL O9/29/2015 S5 COTT L. PRATT AGTECH INC O9/03/2015 S5 COTT L. PRATT AGTECH INC O9/03/2015 S5 COTT IN HUSSON AICHEORG WEBSITE O9/09/2015 AMERICAN CHEMICAL SOCI O9/10/2015 AMERICAN CHEMICAL SOCI O9/10/2015 S1 AMERICAN CHEMICAL SOCI O9/10/2015 S1 AMERICAN CHEMICAL SOCI O9/10/2015 S5 COPYRIGHT CLEARANC CEN O9/25/2015 S1 AMAZON MKTPLACE PMTS O9/02/2015 S2 COTT R SMITH MARKERTEK VIDEO SUPPLY AMAZON MKTPLACE PMTS O9/02/2015 S2 BAH PHOTO, 800-606-6969 O9/17/2015 S6 MARKERTEK VIDEO SUPPLY O9/28/2015 S1 AMAZON MARKERTEK VIDEO SUPPLY O9/28/2015 S1		HAJOCA TAYLORS 72	09/24/2015	\$1,107.40
LOWES #03071		UNITED ELECTRICAL DIST	09/25/2015	\$14.98
HAJOCA TAYLORS 72 UNITED LECTRICAL DIST UNITED LECTRICAL DIST LOWES #03071 CARSON'S NUT-BOLT & TOOL O9/29/2015 S2 CARSON'S NUT-BOLT & TOOL O9/29/2015 S3 CARSON'S NUT-BOLT & TOOL UNITED LECTRICAL DIST O9/29/2015 S3 UNITED LECTRICAL DIST O9/29/2015 S4 W M PLASTICS CARSON'S NUT-BOLT & TOOL O9/29/2015 CARSON'S NUT-BOLT & TOOL O9/29/2015 S14,7 SCOTT KAUFMAN AIRGAS SOUTH TRI-COUNTY ACE BLDRS S O9/23/2015 SCOTT L. PRATT AGTECH INC O9/03/2015 SCOTT L. PRATT AGTECH INC O9/03/2015 S3 AGTECH INC O9/22/2015 SANTA CRUZ BIOTECHNOLOGY O9/26/2015 S3 S4 AGTECH INC O9/22/2015 S3 AMERICAN CHEMICAL SOCI O9/26/2015 S5 AMERICAN CHEMICAL SOCI O9/10/2015 S1 AMERICAN CHEMICAL SOCI O9/10/2015 S2 AMERICAN CHEMICAL SOCI O9/16/2015 S4 AMERICAN CHEMICAL SOCI O9/16/2015 S4 AMERICAN CHEMICAL SOCI O9/16/2015 S5 AMERICAN CHEMICAL SOCI O9/16/2015 S6 COPYRIGHT CLEARANC CEN O9/22/2015 S2 COPYRIGHT CLEARANC CEN O9/22/2015 S2 AMAZON MKTPLACE PMTS O9/02/2015 S4 AMAZON MKTPLACE PMTS O9/02/2015 S4 AMAZON MKTPLACE PMTS O9/02/2015 S6 AMAZON MKTPLACE PMTS O9/02/2015 S7 AMAZON MATPLACE PMTS O9/02/2015 S7 AMAZON MATPLACE PMTS O9/02/2015 S7 AMAZON MATPLACE PMTS O9/02/2015 S7 AMAZON MATP		HAJOCA TAYLORS 72	09/25/2015	\$19.80
HAJOCA TAYLORS 72 UNITED LECTRICAL DIST UNITED LECTRICAL DIST LOWES #03071 CARSON'S NUT-BOLT & TOOL O9/29/2015 S2 CARSON'S NUT-BOLT & TOOL O9/29/2015 S3 CARSON'S NUT-BOLT & TOOL UNITED LECTRICAL DIST O9/29/2015 S3 UNITED LECTRICAL DIST O9/29/2015 S4 W M PLASTICS CARSON'S NUT-BOLT & TOOL O9/29/2015 CARSON'S NUT-BOLT & TOOL O9/29/2015 S14,7 SCOTT KAUFMAN AIRGAS SOUTH TRI-COUNTY ACE BLDRS S O9/23/2015 SCOTT L. PRATT AGTECH INC O9/03/2015 SCOTT L. PRATT AGTECH INC O9/03/2015 S3 AGTECH INC O9/22/2015 SANTA CRUZ BIOTECHNOLOGY O9/26/2015 S3 S4 AGTECH INC O9/22/2015 S3 AMERICAN CHEMICAL SOCI O9/26/2015 S5 AMERICAN CHEMICAL SOCI O9/10/2015 S1 AMERICAN CHEMICAL SOCI O9/10/2015 S2 AMERICAN CHEMICAL SOCI O9/16/2015 S4 AMERICAN CHEMICAL SOCI O9/16/2015 S4 AMERICAN CHEMICAL SOCI O9/16/2015 S5 AMERICAN CHEMICAL SOCI O9/16/2015 S6 COPYRIGHT CLEARANC CEN O9/22/2015 S2 COPYRIGHT CLEARANC CEN O9/22/2015 S2 AMAZON MKTPLACE PMTS O9/02/2015 S4 AMAZON MKTPLACE PMTS O9/02/2015 S4 AMAZON MKTPLACE PMTS O9/02/2015 S6 AMAZON MKTPLACE PMTS O9/02/2015 S7 AMAZON MATPLACE PMTS O9/02/2015 S7 AMAZON MATPLACE PMTS O9/02/2015 S7 AMAZON MATPLACE PMTS O9/02/2015 S7 AMAZON MATP		LOWES #03071	09/28/2015	\$24.31
UNITED ELECTRICAL DIST LOWES #03071 CARSON'S NUT-BOLT & TOOL O9/29/2015 S5. CARSON'S NUT-BOLT & TOOL O9/29/2015 S5. CARSON'S NUT-BOLT & TOOL O9/29/2015 S5. UNITED ELECTRICAL DIST W M PLASTICS CARSON'S NUT-BOLT & TOOL O9/29/2015 S14,7 GCOTT KAUFMAN AIRGAS SOUTH TRI-COUNTY ACE BLDRS S O9/23/2015 SCOTT L. PRATT AGTECH INC O9/23/2015 SANTA CRUZ BIOTECHNOLOGY O9/26/2015 SANTA CRUZ BIOTECHNOLOGY O9/26/2015 S14,4 SCOTT M HUSSON AICHE.ORG WEBSITE O9/09/2015 AGRICAN CHEMICAL SOCI O9/10/2015 S1,4 CAMBRIDGE SOFT CORP O9/10/2015 S6. COPYRIGHT CLEARANC CEN O9/22/2015 S6. COPYRIGHT CLEARANC CEN O9/22/2015 S6. COPYRIGHT CLEARANC CEN O9/02/2015 S6. COPYRI		HAJOCA TAYLORS 72		\$111.22
LOWES #03071 09/29/2015 \$4 CARSON'S NUT-BOLT & TOOL 09/29/2015 \$5 CARSON'S NUT-BOLT & TOOL 09/29/2015 \$5 UNITED ELECTRICAL DIST 09/29/2015 \$5 W M PLASTICS 09/29/2015 \$5 CARSON'S NUT-BOLT & TOOL 09/29/2015 \$5 W M PLASTICS 09/29/2015 \$5 CARSON'S NUT-BOLT & TOOL 09/23/2015 \$5 CARSON'S NUT-BOLT		UNITED ELECTRICAL DIST		\$153.01
CARSON'S NUT-BOLT & TOOL O9/29/2015 CARSON'S NUT-BOLT & TOOL O9/29/2015 S1 UNITED ELECTRICAL DIST W M PLASTICS O9/29/2015 CARSON'S NUT-BOLT & TOOL O9/29/2015 S14,7 CARSON'S NUT-BOLT & TOOL O9/29/2015 S14,7 SCOTT KAUFMAN AIRGAS SOUTH TRI-COUNTY ACE BLDRS S O9/23/2015 SCOTT L. PRATT AGTECH INC O9/03/2015 SANTA CRUZ BIOTECHNOLOGY O9/26/2015 S14,4 SCOTT M HUSSON AICHE.ORG WEBSITE AMERICAN CHEMICAL SOCI AICHE.ORG WEBSITE O9/09/2015 S1,4 CAMBRIDGE SOFT CORP O9/16/2015 S2,0 COPYRIGHT CLEARANC CEN O9/25/2015 S2,0 COPYRIGHT CLEARANC CEN O9/02/2015 S2,0 COPYRIGHT		LOWES #03071		\$484.68
CARSON'S NUT-BOLT & TOOL UNITED ELECTRICAL DIST W M PLASTICS CARSON'S NUT-BOLT & TOOL U9/29/2015 S14,7 CARSON'S NUT-BOLT & TOOL U9/29/2015 S14,7 CARSON'S NUT-BOLT & TOOL U9/29/2015 S14,7 CARSON'S NUT-BOLT & TOOL S14,7 CARSON'S NUT-BOLT & TOOL U9/29/2015 S14,7 CARSON'S NUT-BOLT & TOOL S14,7 CARSON'S NUT-BOLT & TOOL U9/29/2015 S14,7 CARSON'S NUT-BOLT & TOOL S14,7 CARSON'S N				\$240.75
UNITED ELECTRICAL DIST W M PLASTICS CARSON'S NUT-BOLT & TOOL \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$15,7 \$				\$523.23
W M PLASTICS CARSON'S NUT-BOLT & TOOL \$14,7 \$14,7 \$14,7 \$2,00TT KAUFMAN AIRGAS SOUTH TRI-COUNTY ACE BLDRS S \$2,9 \$3,00TT L. PRATT AGTECH INC SANTA CRUZ BIOTECHNOLOGY AGTECH INC SANTA CRUZ BIOTECHNOLOGY AGTECH COMPRISHE AMERICAN CHEMICAL SOCI AICHE.ORG WEBSITE AICHE.ORG WEBSITE O9/10/2015 S1,00TT M HUSSON AICHE.ORG WEBSITE O9/10/2015 S1,00TT M HUSSON AICHE.ORG WEBSITE O9/10/2015 S1,0TT M HUSSON AICHE.ORG WEBSITE O9/10/20				\$342.40
CARSON'S NUT-BOLT & TOOL \$14,7 \$14,7 \$COTT KAUFMAN AIRGAS SOUTH TRI-COUNTY ACE BLDRS S 09/23/2015 \$COTT L. PRATT AGTECH INC LOWES #03071 AGTECH INC SANTA CRUZ BIOTECHNOLOGY AGTECH INC SANTA CRUZ BIOTECHNOLOGY 09/26/2015 \$1,4 \$5,4 \$6,5 \$6,5 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4 \$7,4		W M PLASTICS		\$58.10
\$14,7 \$COTT KAUFMAN AIRGAS SOUTH TRI-COUNTY ACE BLDRS S 09/23/2015 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				\$40.66
TRI-COUNTY ACE BLDRS S TO 99/03/2015 SE TRI-COUNTY ACE BLDRS S TRI-COUNTY ACE BLDRS S TO 99/10/2015 TRI-COUNTY ACE BLDRS S TRI-COUNTY ACE BLDRS S TRI-COUNTY ACE BLDRS S TRI-COUNTY ACE BLDRS S TO 99/10/2015 TRI-COUNTY ACE BLDRS S TRI-COUNTY ACE BLDRS S TRI-COUNTY ACE BLDRS S TRI-COUNTY ACE BLDRS S TO 99/10/2015 TRI-COUNTY ACE BLDRS S TRI-COUNTY ACE			33/23/2323	\$14,792.39
TRI-COUNTY ACE BLDRS S \$COTT L. PRATT AGTECH INC LOWES #03071 AGTECH INC O9/03/2015 SANTA CRUZ BIOTECHNOLOGY O9/22/2015 SANTA CRUZ BIOTECHNOLOGY O9/26/2015 ST. \$11,4 \$COTT M HUSSON AICHE.ORG WEBSITE O9/09/2015 AICHE.ORG WEBSITE O9/15/2015 AICHE.ORG WEBSITE O9/15/2015 AICHE.ORG WEBSITE O9/15/2015 AICHE.ORG WEBSITE O9/15/2015 SCOMBRIDGE SOFT CORP O9/16/2015 SCOPYRIGHT CLEARANC CEN O9/24/2015 SCOTT R SMITH MARKETEK VIDEO SUPPLY AMAZON MKTPLACE PMTS O9/02/2015 B&H PHOTO, 800-606-6969 O9/17/2015 SCOPYRIGHS DWES #01983 O9/17/2015 SANTA CRUZ BIOTECHNOLOGY O9/28/2015 SCOPYRIGHT CLEARANC OPPLY OPPL	SCOTT KAUFMAN	AIRGAS SOUTH	09/22/2015	\$2.65
\$COTT L. PRATT AGTECH INC LOWES #03071 AGTECH INC O9/10/2015 AGTECH INC O9/22/2015 SANTA CRUZ BIOTECHNOLOGY O9/26/2015 \$1,4 COTT M HUSSON AICHE.ORG WEBSITE AMERICAN CHEMICAL SOCI AICHE.ORG WEBSITE O9/10/2015 SCAMBRIDGE SOFT CORP O9/16/2015 GAMBRIDGE SOFT CORP O9/16/2015 SCOTT R SMITH MARKERTEK VIDEO SUPPLY AMAZON MKTPLACE PMTS O9/02/2015 B&H PHOTO, 800-606-6969 O9/17/2015 SAMARKERTEK VIDEO SUPPLY O9/28/2015 SAMARKERTEK VIDEO SUPPLY O9/28/2015 SAMARKERTEK VIDEO SUPPLY O9/28/2015 SCOTT R SMITH MARKERTEK VIDEO SUPPLY O9/28/2015 SCOTT R SMITH AMAZON MKTPLACE PMTS O9/02/2015 SCOTT R SMITH AMAZON MKTPLACE PMTS				\$13.70
LOWES #03071 09/10/2015 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		THE COUNTY NOT BEDING S	03/23/2013	\$16.35
AGTECH INC SANTA CRUZ BIOTECHNOLOGY SANTA CRUZ BIOTECHNOLOGY O9/26/2015 \$1,4 SCOTT M HUSSON AICHE.ORG WEBSITE AMERICAN CHEMICAL SOCI AICHE.ORG WEBSITE O9/10/2015 AICHE.ORG WEBSITE O9/15/2015 SCOMBRIDGE SOFT CORP O9/16/2015 SAMBRIDGE SOFT CORP O9/25/2015 SCOPYRIGHT CLEARANC CEN O9/24/2015 SCOTT R SMITH MARKERTEK VIDEO SUPPLY AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS O9/02/2015 SCOTT R SMITH MARKERTEK VIDEO SUPPLY AMAZON MKTPLACE PMTS O9/02/2015 SCOTT R SMITH MARKERTEK VIDEO SUPPLY AMAZON MKTPLACE PMTS O9/02/2015 SCOTT R SMITH MARKERTEK VIDEO SUPPLY AMAZON MKTPLACE PMTS O9/02/2015 SCOTT R SMITH MARKERTEK VIDEO SUPPLY O9/28/2015 SCOTT R SMITH AMAZON MKTPLACE PMTS O9/02/2015 SCOTT R SMITH MARKERTEK VIDEO SUPPLY O9/28/2015 SCOTT R SMITH AMAZON MKTPLACE PMTS O9/02/2015 S	SCOTT L. PRATT	AGTECH INC	09/03/2015	\$501.50
SANTA CRUZ BIOTECHNOLOGY \$1,4 SCOTT M HUSSON AICHE.ORG WEBSITE AMERICAN CHEMICAL SOCI AICHE.ORG WEBSITE CAMBRIDGE SOFT CORP BC USA CONFERENCES COPYRIGHT CLEARANC CEN BC USA CONFERENCES COPYRIGHT CLEARANC CEN COPYRIGHT CLEARANC CEN BC USA CONFERENCES COPYRIGHT CLEARANC CEN S2,9 COPYRIGHT CLEARANC CEN BC USA CONFERENCES COPYRIGHT CLEARANC CEN S2,9 COPYRIGHT CLEARANC CEN BC USA CONFERENCES COPYRIGHT CLEARANC CEN S2,9 COPYRIGHT CLEARANC CEN S2,9 COPYRIGHT CLEARANC CEN COPYRIGHT CLEARANC CEN COPYRIGHT CLEARANC CEN S2,9 COPYRIGHT CLEARANC CEN COPYRIGHT		LOWES #03071	09/10/2015	\$29.01
\$1,4 SCOTT M HUSSON AICHE.ORG WEBSITE AMERICAN CHEMICAL SOCI AICHE.ORG WEBSITE O9/10/2015 AICHE.ORG WEBSITE O9/15/2015 SCOTT R SMITH MARKERTEK VIDEO SUPPLY AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS B&H PHOTO, 800-606-6969 O9/17/2015 MARKERTEK VIDEO SUPPLY O9/28/2015 MARKERTEK VIDEO SUPPLY O9/10/2015 MARKERTEK VIDEO SUPPLY O9/10/2015 MARKERTEK VIDEO SUPPLY O9/10/2015 MARKERTEK VIDEO SUPPLY O9/10/2015 MARKERTEK VIDEO SUPPLY O9/17/2015 MARKERTEK VIDEO SUPPLY O9/28/2015 MARKERTEK VIDEO SUPPLY O9/28/2015 MARKERTEK VIDEO SUPPLY O9/28/2015 MARKERTEK VIDEO SUPPLY O9/28/2015 AMAZON MARKERTEK VIDEO SUPPLY O9/28/2015 MARKERTEK VIDEO SUPPLY O9/28/2015 SILVENTIAN OF THE MARKER THE M		AGTECH INC	09/22/2015	\$100.34
AICHE.ORG WEBSITE 09/09/2015 \$2 AMERICAN CHEMICAL SOCI 09/10/2015 \$2 AICHE.ORG WEBSITE 09/15/2015 \$6 CAMBRIDGE SOFT CORP 09/16/2015 \$4 IBC USA CONFERENCES 09/25/2015 \$1,3 COPYRIGHT CLEARANC CEN 09/24/2015 \$2,9 SCOTT R SMITH MARKERTEK VIDEO SUPPLY 08/31/2015 \$2 AMAZON MKTPLACE PMTS 09/02/2015 \$3 AMAZON MKTPLACE PMTS 09/02/2015 \$3 B&H PHOTO, 800-606-6969 09/11/2015 \$3 LOWES #01983 09/17/2015 \$3 MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,3		SANTA CRUZ BIOTECHNOLOGY	09/26/2015	\$783.50
AMERICAN CHEMICAL SOCI 09/10/2015 \$: AICHE.ORG WEBSITE 09/15/2015 \$6 CAMBRIDGE SOFT CORP 09/16/2015 \$4 IBC USA CONFERENCES 09/25/2015 \$1,5 COPYRIGHT CLEARANC CEN 09/24/2015 \$2,9 SCOTT R SMITH MARKERTEK VIDEO SUPPLY 08/31/2015 \$: AMAZON MKTPLACE PMTS 09/02/2015 \$: AMAZON MKTPLACE PMTS 09/02/2015 \$: B&H PHOTO, 800-606-6969 09/11/2015 \$: LOWES #01983 09/17/2015 \$: MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,6 MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,6 MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,6				\$1,414.35
AICHE.ORG WEBSITE 09/15/2015 \$6 CAMBRIDGE SOFT CORP 09/16/2015 \$4 IBC USA CONFERENCES 09/25/2015 \$1,3 COPYRIGHT CLEARANC CEN 09/24/2015 \$2,9 SCOTT R SMITH MARKERTEK VIDEO SUPPLY 08/31/2015 \$3 AMAZON MKTPLACE PMTS 09/02/2015 \$3 AMAZON MKTPLACE PMTS 09/02/2015 \$3 AMAZON MKTPLACE PMTS 09/02/2015 \$3 B&H PHOTO, 800-606-6969 09/11/2015 \$3 LOWES #01983 09/17/2015 \$3 B&H PHOTO, 800-606-6969 09/17/2015 \$3 MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,2	SCOTT M HUSSON	AICHE.ORG WEBSITE	09/09/2015	\$214.00
CAMBRIDGE SOFT CORP 09/16/2015 \$4 IBC USA CONFERENCES 09/25/2015 \$1,3 COPYRIGHT CLEARANC CEN 09/24/2015 \$2,9 MARKERTEK VIDEO SUPPLY 08/31/2015 \$3 AMAZON MKTPLACE PMTS 09/02/2015 \$3 AMAZON MKTPLACE PMTS 09/02/2015 \$3 B&H PHOTO, 800-606-6969 09/11/2015 \$3 LOWES #01983 09/17/2015 \$3 MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,20		AMERICAN CHEMICAL SOCI	09/10/2015	\$188.00
IBC USA CONFERENCES 09/25/2015 \$1,3 COPYRIGHT CLEARANC CEN 09/24/2015 \$ \$2,9 COTT R SMITH MARKERTEK VIDEO SUPPLY 08/31/2015 \$ AMAZON MKTPLACE PMTS 09/02/2015 \$3 AMAZON MKTPLACE PMTS 09/02/2015 \$3 B&H PHOTO, 800-606-6969 09/11/2015 \$3 LOWES #01983 09/17/2015 \$3 B&H PHOTO, 800-606-6969 09/17/2015 \$3 MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,2		AICHE.ORG WEBSITE	09/15/2015	\$699.00
COPYRIGHT CLEARANC CEN \$2,9 MARKERTEK VIDEO SUPPLY AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS B&H PHOTO, 800-606-6969 LOWES #01983 B&H PHOTO, 800-606-6969 MARKERTEK VIDEO SUPPLY MARKERTEK VIDEO SUPPLY O9/28/2015 MARKERTEK VIDEO SUPPLY O9/28/2015 \$3 MARKERTEK VIDEO SUPPLY O9/28/2015 \$3 \$4 \$5 MARKERTEK VIDEO SUPPLY O9/28/2015 \$4 \$5 MARKERTEK VIDEO SUPPLY O9/28/2015 \$5 \$6 \$6 \$6 \$7 \$7 \$7 \$7 \$7 \$7 \$7		CAMBRIDGE SOFT CORP	09/16/2015	\$417.00
\$2,9 COTT R SMITH MARKERTEK VIDEO SUPPLY AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS B&H PHOTO, 800-606-6969 LOWES #01983 B&H PHOTO, 800-606-6969 B&H PHOTO, 800-606-6969 MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,200		IBC USA CONFERENCES	09/25/2015	\$1,399.00
MARKERTEK VIDEO SUPPLY AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS B&H PHOTO, 800-606-6969 LOWES #01983 B&H PHOTO, 800-606-6969 MARKERTEK VIDEO SUPPLY 09/28/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015 \$300-606-6969 09/17/2015		COPYRIGHT CLEARANC CEN	09/24/2015	\$23.30
AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS B&H PHOTO, 800-606-6969 LOWES #01983 B&H PHOTO, 800-606-6969 B&H PHOTO, 800-606-6969 MARKERTEK VIDEO SUPPLY 09/28/2015 \$3 \$4 \$5 \$6 \$6 \$7 \$7 \$7 \$7 \$7 \$7 \$7 \$7				\$2,940.30
AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS B&H PHOTO, 800-606-6969 LOWES #01983 B&H PHOTO, 800-606-6969 B&H PHOTO, 800-606-6969 MARKERTEK VIDEO SUPPLY 09/28/2015 \$2 \$3 \$3 \$4 \$5 \$5 \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6	SCOTT R SMITH	MARKERTEK VIDEO SUPPLY	08/31/2015	\$31.28
B&H PHOTO, 800-606-6969 09/11/2015 \$2 LOWES #01983 09/17/2015 \$3 B&H PHOTO, 800-606-6969 09/17/2015 \$3 MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,2		AMAZON MKTPLACE PMTS	09/02/2015	\$146.98
B&H PHOTO, 800-606-6969 09/11/2015 \$2 LOWES #01983 09/17/2015 \$3 B&H PHOTO, 800-606-6969 09/17/2015 \$3 MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,2		AMAZON MKTPLACE PMTS		\$126.53
LOWES #01983 09/17/2015 \$ B&H PHOTO, 800-606-6969 09/17/2015 \$3 MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,2		B&H PHOTO, 800-606-6969	09/11/2015	\$260.37
B&H PHOTO, 800-606-6969 09/17/2015 \$3 MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,2		LOWES #01983		\$75.46
MARKERTEK VIDEO SUPPLY 09/28/2015 \$1,2				\$301.92
				\$1,266.43
PAYPAL PHOTOGRAPHIPHOTO 09/28/2015 S1		PAYPAL PHOTOGRAPHI PHOTO	09/28/2015	\$129.71
			33, 20, 2013	\$2,338.68
AMERICAN ANGUS ASSOC 08/31/2015	SCOTT SELL	AMERICAN ANGLIS ASSOC	08/31/2015	\$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	FACEBOOK RKFQD82BY2	08/31/2015	\$25.10
	STAMPS.COM	09/04/2015	\$15.99
	J2 EFAX SERVICES	09/07/2015	\$16.95
	MAILCHIMP	09/08/2015	\$32.00
	VZWRLSS PRPAY AUTOPAY	09/11/2015	\$50.00
	PAYPAL MSFFARMLLC	09/13/2015	\$395.00
	PAYPAL VALLEYVETCO	09/13/2015	\$1,016.67
	VESTA AT&T	09/15/2015	\$75.00
	ALLISONHOUSE LLC	09/15/2015	\$25.00
	PAYPAL VALLEYVETCO	09/19/2015	\$258.24
	USPS POSTAGE STAMPS.COM	09/18/2015	\$100.00
	AMERICAN ANGUS ASSOC	09/18/2015	\$2.00
	AM SOC OF AN SCI	09/22/2015	\$135.00
	PAYPAL TROPHYPARTN	09/23/2015	\$311.15
	TRACTOR SUPPLY CO #1708	09/23/2015	\$63.62
	PAYPAL VISTAPRINT	09/24/2015	\$245.49
	KJ'S MARKET IGA -	09/25/2015	\$26.35
	GEMPLER'S	09/25/2015	\$78.19
	PAYPAL CLEVERBRIDG	09/28/2015	\$29.99
	PAYPAL VISTAPRINT	09/28/2015	\$95.98
			\$3,087.72
SCOTT WHELCHEL	OVERNIGHTPRINTS	08/31/2015	\$44.60
	BI-LO GROCERY #5568	09/07/2015	\$103.42
	GAN 1120GRNVILLENEWCIR	09/08/2015	\$12.00
	IG GLOBAL SOURCING LLC	09/15/2015	\$203.52
	PUBLIX #1148	09/23/2015	\$23.45
	HENRYS SMOKEHOUSE	09/23/2015	\$94.84
	PUBLIX #1148	09/29/2015	\$28.66
	. 652	03/23/2013	\$510.49
SENNAH HONEA	SPIRIT COMM EBILLING	08/31/2015	\$1.59
	SPIRIT COMM EBILLING	08/31/2015	\$0.49
	CULLIGAN OF THE PIEDMO	09/05/2015	\$31.75
	CULLIGAN OF THE PIEDMO	09/05/2015	\$33.66
		09/21/2015	\$32.86
	STAPLES 00111807	09/21/2013	\$100.35
CEDITA ACIVED			
SERITA ACKER	HOBBY LOBBY #332	09/28/2015	\$142.46
			\$142.46
SHARON A LYNCH	4130 COLUMBIA CONV CTR	09/29/2015	\$2,500.00
			\$2,500.00
SHARON A. LONE	AMAZON MKTPLACE PMTS	09/03/2015	\$122.55
	WM SUPERCENTER #1130	09/28/2015	\$66.07
	MICHAELS STORES 1059	09/28/2015	\$89.90
	MICHAELS STORES 1059	09/28/2015	\$7.94
		, , , , , ,	\$286.46

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	EAST PARK PRINTING	08/31/2015	\$32.10
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$84.31
	UPS 0000F661V8	09/06/2015	\$8.79
	GBPAY MASTER FASHION LTD	09/09/2015	\$19.78
	Amazon.com	09/11/2015	\$54.81
	UPS 0000F661V8	09/13/2015	\$31.24
	SP BNC ELECTRONICS	09/11/2015	\$106.99
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$59.28
	Amazon.com	09/18/2015	\$58.86
	Amazon.com	09/17/2015	\$122.33
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$40.78
	UPS 0000F661V8	09/20/2015	\$6.86
	SIGMA ALDRICH US	09/22/2015	\$160.46
	AMAZON MKTPLACE PMTS	09/24/2015	\$14.06
	UPS 0000F661V8	09/27/2015	\$16.04
			\$816.69
SHARON LITTLEJOHN	DELTA AIR 0067652402308	09/01/2015	\$438.99
	AGENT FEE 8900638929335	09/01/2015	\$29.00
	AGENT FEE 8900638929339	09/01/2015	\$29.00
	DELTA AIR 0067652402305	09/01/2015	\$551.44
	USAIRWAYS 0377652402384	09/02/2015	\$274.20
	DELTA AIR 0067652402348	09/02/2015	\$497.80
	AGENT FEE 8900638929382	09/02/2015	\$29.00
	AGENT FEE 8900638929405	09/02/2015	\$29.00
	AGENT FEE 8900638929422	09/02/2015	\$29.00
	AGENT FEE 8900638929880	09/04/2015	\$29.00
	DELTA AIR 0067652402826	09/04/2015	\$696.82
	DELTA AIR 0067652700144	09/10/2015	\$638.60
	DELTA AIR 0067652700150	09/10/2015	\$638.60
	DELTA AIR 0067652700135	09/10/2015	\$638.60
	DELTA AIR 0067652700142	09/10/2015	\$638.60
	DELTA AIR 0067652700137	09/10/2015	\$638.60
	DELTA AIR 0067652700149	09/10/2015	\$638.60
	DELTA AIR 0067652700145	09/10/2015	\$638.60
	DELTA AIR 0067652700146	09/10/2015	\$638.60
	DELTA AIR 0067652700139	09/10/2015	\$638.60
	DELTA AIR 0067652700147	09/10/2015	\$638.60
	DELTA AIR 0067652700148	09/10/2015	\$638.60
	DELTA AIR 0067652700138	09/10/2015	\$638.60
	DELTA AIR 0067652700136	09/10/2015	\$638.60
	DELTA AIR 0067652700140	09/10/2015	\$638.60
	DELTA AIR 0067652700141	09/10/2015	\$638.60
	DELTA AIR 0007052700151	09/10/2015	\$638.60
	FAIRFIELD INN & SUITES	09/11/2015	\$260.54
	DELTA AIR 0067652700143	09/10/2015	\$638.60
	AGENT FEE 8900639887219	09/11/2015	\$340.00
	AGENTIEL 0200032007213	03/11/2013	Ş5 4 0.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	AMERICAN AI 0017652700277	09/14/2015	\$473.10
	AMERICAN AI 0017652700268	09/14/2015	\$473.10
	AMERICAN AI 0017652700269	09/14/2015	\$473.10
	AMERICAN AI 0017652700273	09/14/2015	\$473.10
	AMERICAN AI 0017652700284	09/14/2015	\$473.10
	AMERICAN AI 0017652700281	09/14/2015	\$473.10
	AMERICAN AI 0017652700291	09/14/2015	\$473.10
	AMERICAN AI 0017652700285	09/14/2015	\$473.10
	AGENT FEE 8900639887228	09/14/2015	\$500.00
	AMERICAN AI 0017652700278	09/14/2015	\$473.10
	AMERICAN AI 0017652700270	09/14/2015	\$473.10
	AMERICAN AI 0017652700275	09/14/2015	\$473.10
	AMERICAN AI 0017652700272	09/14/2015	\$473.10
	AMERICAN AI 0017652700276	09/14/2015	\$473.10
	AMERICAN AI 0017652700271	09/14/2015	\$473.10
	AMERICAN AI 0017652700287	09/14/2015	\$473.10
	AMERICAN AI 0017652700286	09/14/2015	\$473.1
	AMERICAN AI 0017652700283	09/14/2015	\$473.1
	AMERICAN AI 0017652700289	09/14/2015	\$473.1
	AMERICAN AI 0017652700290	09/14/2015	\$473.1
	AMERICAN AI 0017652700292	09/14/2015	\$473.1
	AMERICAN AI 0017652700288	09/14/2015	\$473.1
	AMERICAN AI 0017652700280	09/14/2015	\$473.1
	AMERICAN AI 0017652700279	09/14/2015	\$473.1
	AMERICAN AI 0017652700282	09/14/2015	\$473.1
	AMERICAN AI 0017652700274	09/14/2015	\$473.1
	AGENT FEE 8900660731669	09/15/2015	\$300.0
	SOUTHWES 5262394914100	09/15/2015	\$3,077.5
	DELTA AIR 0067652700333	09/15/2015	\$175.6
	DELTA AIR 0067652700343	09/15/2015	\$175.6
	DELTA AIR 0067652700335	09/15/2015	\$175.6
	DELTA AIR 0067652700346	09/15/2015	\$175.6
	AGENT FEE 8900660685698	09/15/2015	\$58.0
	AGENT FEE 8900660731671	09/15/2015	\$200.0
	DELTA AIR 0067652700345	09/15/2015	\$175.60
	DELTA AIR 0067652700347	09/15/2015	\$175.6
	DELTA AIR 0067652700354	09/15/2015	\$175.6
	DELTA AIR 0067652700350	09/15/2015	\$175.6
	DELTA AIR 0067652700336	09/15/2015	\$175.6
	DELTA AIR 0067652700344	09/15/2015	\$175.6
	AGENT FEE 8900660746862	09/15/2015	\$500.0
	DELTA AIR 0067652700341	09/15/2015	\$175.60
	DELTA AIR 0067652700353	09/15/2015	\$175.6
	AMERICAN AI 0017653282792	09/15/2015	\$561.83
	DELTA AIR 0067652700340	09/15/2015	\$175.60
	DELTA AIR 0067652700356	09/15/2015	\$175.60

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	DELTA AIR 0067652700337	09/15/2015	\$175.60
	DELTA AIR 0067652700342	09/15/2015	\$175.60
	DELTA AIR 0067652700355	09/15/2015	\$175.60
	DELTA AIR 0067652700338	09/15/2015	\$175.60
	DELTA AIR 0067652700351	09/15/2015	\$175.60
	DELTA AIR 0067652700352	09/15/2015	\$175.60
	DELTA AIR 0067652700332	09/15/2015	\$175.60
	DELTA AIR 0067652700349	09/15/2015	\$175.60
	DELTA AIR 0067652700348	09/15/2015	\$175.60
	DELTA AIR 0067652700339	09/15/2015	\$175.60
	DELTA AIR 0067652700334	09/15/2015	\$175.60
	AMERICAN AI 0017653282793	09/15/2015	\$561.83
	SC.GOV	09/16/2015	\$126.00
	SOUTHWES 5262143808606	09/17/2015	\$112.49
	AGENT FEE 0377639700210	09/17/2015	\$15.00
	AGENT FEE 0377639700208	09/17/2015	\$15.00
	USAIRWAYS 0377639700208	09/17/2015	\$312.10
	AGENT FEE 0067639700211	09/17/2015	\$15.00
	UNITED 0167652700596	09/21/2015	\$406.20
	UNITED 0167652700576	09/21/2015	\$406.20
	UNITED 0167652700597	09/21/2015	\$406.20
	UNITED 0167652700578	09/21/2015	\$406.20
	UNITED 0167652700577	09/21/2015	\$406.20
	UNITED 0167652700573	09/21/2015	\$406.20
	UNITED 0167652700582	09/21/2015	\$406.20
	UNITED 0167652700595	09/21/2015	\$406.20
	UNITED 0167652700586	09/21/2015	\$406.20
	UNITED 0167652700587 UNITED 0167652700590	09/21/2015	\$406.20 \$406.20
	UNITED 0167652700590 UNITED 0167652700579	09/21/2015 09/21/2015	\$406.20
	UNITED 0167652700579	09/21/2015	\$406.20
	UNITED 0167652700592	09/21/2015	\$406.20
	UNITED 0167652700583	09/21/2015	\$406.20
	UNITED 0167652700583	09/21/2015	\$406.20
	UNITED 0167652700598	09/21/2015	\$406.20
	UNITED 0167652700581	09/21/2015	\$406.20
	UNITED 0167652700589	09/21/2015	\$406.20
	UNITED 0167652700584	09/21/2015	\$406.20
	UNITED 0167652700599	09/21/2015	\$406.20
	UNITED 0167652700585	09/21/2015	\$406.20
	UNITED 0167652700591	09/21/2015	\$406.20
	UNITED 0167652700580	09/21/2015	\$406.20
	UNITED 0167652700588	09/21/2015	\$406.20
	UNITED 0167652700575	09/21/2015	\$406.20
	UNITED 0167652700594	09/21/2015	\$406.20
	DELTA AIR 0067639700211	09/17/2015	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	USAIRWAYS 0377639700210	09/17/2015	\$200.00
	DELTA AIR 0067652700796	09/24/2015	\$489.53
	DELTA AIR 0067652700793	09/24/2015	\$489.53
	DELTA AIR 0067652700798	09/24/2015	\$489.53
	DELTA AIR 0067652700797	09/24/2015	\$489.53
	DELTA AIR 0067652700795	09/24/2015	\$489.53
	AGENT FEE 8900661140401	09/24/2015	\$203.00
	DELTA AIR 0067652700794	09/24/2015	\$489.53
	AGENT FEE 8900661140402	09/24/2015	\$540.00
	AGENT FEE 8900661140403	09/24/2015	\$87.00
	DELTA AIR 0067652700799	09/24/2015	\$489.53
			\$52,126.35
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	09/03/2015	\$29.00
	FEDEX 18040807	09/04/2015	\$60.98
	FEDEX 18079495	09/09/2015	\$4.92
	FEDEX 18146379	09/16/2015	\$6.22
	FEDEX 18215965	09/23/2015	\$4.88
	CLEMSON COMPUTER ST	09/24/2015	\$88.80
	CLEMSON-UNIV-BOOKS #4900	09/25/2015	\$5.74
	CLEMSON-UNIV-BOOKS #4900	09/25/2015	\$25.62
	CLEMSON-UNIV-BOOKS #4900	09/28/2015	\$34.63
	CLEINSON ONLY BOOKS II 1900	03/20/2013	\$260.79
SHEILA LISCHWE	VU OFFICE OF CONFERENCES	08/31/2015	\$50.00
	COGR	09/14/2015	\$300.00
	AMERICAN AI 0012356789987	09/14/2015	\$314.70
	NTL COUNCL OF UNIV RSRCH	09/17/2015	\$24.95
	VU OFFICE OF CONFERENCES	09/22/2015	\$50.00
	DELTA AIR 0067682584230	09/22/2015	\$592.70
	EXPEDIA 1117483038090	09/23/2015	\$31.77
	EN EDIA 1117403030030	03/23/2013	\$1,364.12
SHEILAH BAGWELL	Amazon web services	09/03/2015	\$1.91
	AMAZON MKTPLACE PMTS	09/04/2015	\$1,600.00
	INTERNET2	09/04/2015	\$825.00
	DELTA AIR 0062320478478	09/04/2015	\$477.70
	AMAZON MKTPLACE PMTS	09/08/2015	\$37.98
	GITHUB.COM 3HX0O	09/09/2015	\$50.00
	CRUCIAL.COM	09/16/2015	\$398.52
			\$497.70
	AMERICAN AL 0012356796081	09/14/2015	
	AMERICAN AL 0010517331804	09/16/2015	\$497.70
	AMERICAN AL 0012310487046	09/16/2015	\$51.87
	AMERICAN AI 0012310487946	09/17/2015	\$497.70
	BC.BASECAMP 2431610	09/20/2015	\$150.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$94.17
	BROWSERSTACK.COM	09/25/2015	\$199.00
	DELTA AIR 0062322569870	09/28/2015	\$549.70

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,928.95
SHELBY SHERIFF	AMAZON MKTPLACE PMTS	08/31/2015	\$48.99
	CLEMSON COMPUTER ST	08/31/2015	\$460.08
	ATHENA CONTROLS -WEB	09/01/2015	\$352.99
	WWW.US-NANO.COM	09/01/2015	\$97.00
	MS&T CONFERENCE & EXPO	09/01/2015	\$625.00
	DELTA AIR 0067707392350	09/03/2015	\$424.70
	UPS 0000F66W94	09/06/2015	\$17.58
	AGENT FEE 8900658687515	09/03/2015	\$50.00
	MTI CORPORATION MTI COR	09/09/2015	\$386.16
	DELTA AIR 0067711933540	09/09/2015	\$409.70
	DYNALENE INC	09/09/2015	\$297.54
	NEWARKINONE-US00000109	09/11/2015	\$116.30
	TECHNIC	09/11/2015	\$405.56
	UPS 0000F66W94	09/13/2015	\$68.69
	Amazon.com	09/16/2015	\$212.20
	AMAZON MKTPLACE PMTS	09/17/2015	\$16.78
	UPS 0000F66W94	09/20/2015	\$29.85
	IN POROMETER SERVICES LL	09/20/2015	
			\$1,899.00
	OWW ORBITZ COM	09/21/2015	\$21.98
	OWW ORBITZ.COM	09/22/2015	\$30.00
	USAIRWAYS 0377713126731	09/21/2015	\$415.20
	TEST EQUIPMENT DEPOT	09/24/2015	\$384.95
	ADVANCE AUTO PARTS #5360	09/24/2015	\$5.34
	UPS 0000F66W94	09/27/2015	\$21.22 \$6,796.81
NUEDDY DAVIO I IVINOSTON			
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	09/01/2015	\$325.67
	SPIRIT COMM EBILLING	09/15/2015	\$15.94
	KYOCERA DOCUMENT SOLUTION	09/15/2015	\$32.29
	WM SUPERCENTER #625	09/27/2015	\$65.26
	PARSONS AUTOMOTIVE	09/28/2015	\$41.18
	PIGGLY WIGGLY 44	09/29/2015	\$80.41
			\$560.75
SHERRY P. AULTMAN	BEST BUY 00005207	09/10/2015	\$85.57
			\$85.57
HIOU JYH HWU	LOWES #03071	09/14/2015	\$4.04
	20 W23 110307 1	03/14/2013	\$4.04
SIMON SCOTT	WSU MRKTPLACE	00/02/2015	¢290.00
		09/03/2015	\$380.00
	CLONTECH LABS INC	09/11/2015	\$169.82
	LOWES #03071	09/12/2015	\$14.51
	RAININ	09/14/2015	\$86.12
	AUTOMOTVE REPAIR SERVICE	09/16/2015	\$287.49
	CLEMSON AUTO PARTS INC	09/16/2015	\$6.68
	JEAN'S BUS SERVICE	09/21/2015	\$100.00
	PENDLETON TIRE COMPANY	09/23/2015	\$140.47

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Cardholder	Vendor Name	Purchase Date	Amount
SIMON SCOTT	QIAGEN INC	09/25/2015	\$158.88
			\$1,343.97
SIMONA ONORI	AIRGAS SOUTH	08/31/2015	\$21.84
	ITRAVEL	09/02/2015	\$26.26
	EXPO INTERNATIONAL, IN	09/04/2015	\$17.89
	BATTERYSPACE BATTERYSPA	09/03/2015	\$43.16
			\$109.15
SRIKANTH PILLA	ILLSTREET COMPOSITES	09/10/2015	\$234.45
	FIBRE GLAST	09/10/2015	\$698.87
	THE HOME DEPOT 1119	09/13/2015	\$92.25
	NATUREWORKS	09/15/2015	\$153.90
	Amazon.com	09/15/2015	\$45.93
	FIBERGLASS SUPPLY	09/16/2015	\$170.48
			\$1,395.88
STANLEE MILLER	LOWES #03071	09/18/2015	\$34.41
	201125 1103072	03/10/2013	\$34.41
STANLEY W. PERRY	VZWRLSS IVR VB	00/02/2015	\$76.02
5.7 <u>-</u>		09/03/2015	\$20.00
	ARC SERVICES/TRAINING THE HOME DEPOT #1109	09/09/2015 09/17/2015	\$20.00
	CAROLINA CARRIAGE & TAC		\$85.00
	CAROLINA CARRIAGE & TAC	09/24/2015 09/24/2015	\$350.00
	CAROLINA CARRIAGE & TAC	09/24/2013	\$550.00 \$552.45
STELLA F GARBER	ATOT DATA	00/07/2015	
OTELEXT GARBER	AT&T DATA	09/07/2015	\$30.00
	MUNNERLYN & COMPANY	09/14/2015	\$578.83
	USNEWS.COM ONLINE STORE	09/17/2015	\$30.94
	MUNNERLYN & COMPANY	09/22/2015	\$160.52
	WAL-MART #4445	09/24/2015	\$61.37
	BI-LO GROCERY #5566	09/27/2015	\$28.59
	BI-LO GROCERY #5566	09/28/2015	\$3.99 \$894.24
STEPHANIE CRETTE			
STEPHANIE CRETTE	LOWES #00539	08/31/2015	\$21.81
	CONFERENCE AND CONT ED	09/02/2015	\$110.00
	CONFERENCE AND CONT ED	09/02/2015	\$110.00
	CONFERENCE AND CONT ED	09/02/2015	\$110.00
	PAYPAL US ICOMOS	09/03/2015	\$600.00
	TFS THERMOELECTRONNORT	09/04/2015	\$1,273.28
	CAROLINA WASTE & RECYCLE	09/08/2015	\$71.64
	ATT CONS PHONE PMT	09/11/2015	\$88.07
	AMAZON MKTPLACE PMTS	09/13/2015	\$1,428.85
	BRUKER AXS HANDHEL	09/16/2015	\$109.93
	UPS AF269244	09/17/2015	\$6.55
	UPS AA269544	09/18/2015	\$13.13
	CHARLESTON WATER SYSTEM 3	09/22/2015	\$68.50
	CHARLESTON WATER SYSTEM 3	09/22/2015	\$123.08

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	09/22/2015	\$136.89
	GREENVILLE FLUID SYSTE	09/25/2015	\$505.62
			\$4,777.35
STEPHANIE GRIFFIN	VZWRLSS PRPAY AUTOPAY	09/03/2015	\$35.00
	VZWRLSS PRPAY AUTOPAY	09/10/2015	\$40.00
	VZWRLSS PREPAID PYMNT	09/14/2015	\$30.00
	GAN 1120GRNVILLENEWCIR	09/14/2015	\$9.95
	FEDEX 96023524	09/17/2015	\$5.63
	VZWRLSS PRPAY AUTOPAY	09/17/2015	\$30.00
	D J WALL-ST-JOURNAL	09/20/2015	\$24.99
	AT&T DATA	09/22/2015	\$30.00
	PRESS PLUS	09/27/2015	\$10.00
	ANDERSON INDEPENDENT	09/26/2015	\$9.99
	SPIRIT COMMUNICATIONS	09/29/2015	\$177.29
	SPIRIT COMMUNICATIONS	09/29/2015	\$24.66
			\$427.51
STEPHANIE OBRIEN	TIGER TOWN GRAPHICS	09/17/2015	\$100.58
			\$100.58
STEPHEN B. CAVIN	USPS 45880006929809035	08/31/2015	\$12.00
	USPS 45144000329811338	09/02/2015	\$5.95
	USPS 45144000329811338	09/02/2015	\$6.00
	LOWES #01986	09/21/2015	\$26.16
			\$50.11
STEPHEN CREAGER	OMEGA ENGINEERING	08/31/2015	\$118.00
	SUREPURE CHEMETALS	09/02/2015	\$92.74
	NORELL	09/02/2015	\$336.87
	Amazon.com	09/09/2015	\$93.32
	MCMASTER-CARR	09/10/2015	\$32.87
	MCMASTER-CARR	09/11/2015	\$47.99
	GRAPHITES	09/14/2015	\$65.14
	MCMASTER-CARR	09/14/2015	\$117.94
	MCMASTER-CARR	09/22/2015	\$16.46
	MCMASTER-CARR	09/25/2015	\$136.19
			\$1,057.52
STEPHEN E. COLE	USPS 45690006729829090	08/31/2015	\$17.70
	KYOCERA DOCUMENT SOLUTION	09/02/2015	\$327.49
	UPS 0000891W84	09/06/2015	\$14.10
	AGRI SUPPLY - FLORENCE	09/10/2015	\$443.95
	AIRGAS SOUTH	09/10/2015	\$15.92
	UPS 0000891W84	09/13/2015	\$27.62
	PTI PEAKTECH TELPAR	09/16/2015	\$623.02
	UPS 0000891W84	09/20/2015	\$21.19
	SPARROW & KENNEDY TRACTOR	09/23/2015	\$613.84
	BURROUGHS SPRAYER MFG	09/25/2015	\$331.70
	UPS 0000891W84	09/27/2015	\$18.61

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	FORT-HILL-NG-BILL-PMNT	09/25/2015	\$150.89
	MOTOROLA, INC ONLINE	09/28/2015	\$32.18
	USPS 45690006729829090	09/29/2015	\$17.25
			\$2,655.46
STEPHEN E. HUTCHINSON	THOMAS SUPPLY CO INC	09/01/2015	\$12.29
	THE HOME DEPOT 1122	09/21/2015	\$55.02
	THOMAS SUPPLY CO INC	09/24/2015	\$9.83
	ADVANCE AUTO PARTS #5390	09/24/2015	\$4.26
			\$81.40
STEPHEN KRESOVICH	PP SYSTEMS INTERNA	09/01/2015	\$120.00
	LI-COR, INC.	09/02/2015	\$37.45
	ULINE SHIP SUPPLIES	09/09/2015	\$234.42
	TED PELLA INC	09/08/2015	\$199.49
	TRI-COUNTY ACE BLDRS S	09/15/2015	\$16.59
	TRI-COUNTY ACE BLDRS S	09/16/2015	\$46.60
			\$654.55
STEPHEN W LANCE	LOWES #00385	09/19/2015	\$409.32
	PAYPAL SMARTPICKSI	09/24/2015	\$287.55
	WRS/HEALTH ED/CHILD	09/25/2015	\$2,202.22
	WALMART.COM	09/28/2015	\$209.98
	Amazon.com	09/28/2015	\$426.90
	Amazon.com	09/29/2015	\$213.45
		, ,	\$3,749.42
STEVE DUZAN	AMAZON.COM AMZN.COM/BILL	08/31/2015	\$61.70
	Amazon.com	08/31/2015	\$12.09
	AMAZON MKTPLACE PMTS	08/31/2015	\$22.09
	AMAZON MKTPLACE PMTS	08/31/2015	\$14.95
	MHE MCGRAW-HILL ECOMM	09/01/2015	\$78.00
	Amazon.com	09/01/2015	\$63.32
	HUMAN KINETICS INC	09/01/2015	\$1,029.13
	Amazon.com	09/01/2015	\$18.57
	MHE MCGRAW-HILL ECOMM	09/01/2015	\$78.00
	SAPLINGLEARNHOMEWORK	09/01/2015	\$40.00
	TOP HAT STUDENT	09/01/2015	\$24.00
	SAPLINGLEARNHOMEWORK	09/01/2015	\$40.00
	Amazon.com	09/01/2015	\$379.92
	TRUNITY NETWORKS	09/02/2015	\$48.95
	ICLICKER	09/02/2015	\$6.99
	PAYPAL WEBASSIGN	09/02/2015	\$84.53
	HAR HARVARD BUSNSS SCH	09/02/2015	\$7.90
	TCD CENGAGE LEARNING	09/02/2015	\$48.00
	ICLICKER	09/02/2015	\$6.99
	NIAAA	08/31/2015	\$980.00
	CLEMSON COMPUTER ST	09/03/2015	\$1,282.22
	AMAZON MKTPLACE PMTS	09/03/2015	\$39.35

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	GLO-BUS SOFTWARE, INC.	09/02/2015	\$44.95
	PAYPAL BEDFORDFREE	09/03/2015	\$87.99
	UDEMY.COM	09/03/2015	\$11.00
	NACDA AND ITS AFFILIATES	09/02/2015	\$50.00
	AMAZON.COM AMZN.COM/BILL	09/05/2015	\$46.45
	Amazon.com	09/05/2015	\$31.02
	UDEMY.COM	09/04/2015	\$11.00
	UDEMY.COM	09/04/2015	\$11.00
	REEF EDUCATION	09/04/2015	\$9.99
	ICLICKER	09/04/2015	\$6.99
	RESPONSIVE LEARNING TECH	09/04/2015	\$18.00
	MHE MCGRAW-HILL ECOMM	09/05/2015	\$120.00
	ARC SERVICES/TRAINING	09/04/2015	\$19.00
	ICLICKER	09/04/2015	\$6.99
	DEPT OF PERFORMING ARTS	09/03/2015	\$120.00
	TRUNITY NETWORKS	09/07/2015	\$48.95
	AMAZON MKTPLACE PMTS	09/07/2015	\$19.99
	Amazon Services-Kindle	09/07/2015	\$9.99
	UDEMY.COM	09/07/2015	\$11.00
	ARC SERVICES/TRAINING	09/08/2015	\$19.00
	REEF EDUCATION	09/08/2015	\$9.99
	ARC SERVICES/TRAINING	09/08/2015	\$19.00
	ARC SERVICES/TRAINING	09/08/2015	\$19.00
	SAPLINGLEARNHOMEWORK	09/08/2015	\$40.00
	Amazon.com	09/08/2015	\$35.55
	ARC SERVICES/TRAINING	09/09/2015	\$19.00
	CLEMSON COMPUTER ST	09/09/2015	\$1,165.23
	AWL Pearson Education	09/09/2015	\$95.70
	UDEMY.COM	09/10/2015	\$11.00
	BROADVIEW PRESS INC	09/09/2015	\$20.90
	ARC SERVICES/TRAINING	09/10/2015	\$19.00
	Amazon.com	09/11/2015	\$24.18
	PAYPAL BEDFORDFREE	09/14/2015	\$87.99
	CLEMSON COMPUTER ST	09/14/2015	\$1,507.62
	COLLEGE READING AND LE	09/14/2015	\$225.00
	COLLEGE READING AND LE	09/14/2015	\$70.00
	BROOKS CTR BOX OFC WEB	09/14/2015	\$172.80
	CLEMSON-UNIV-BOOKS #4900	09/15/2015	\$37.43
	DEAF ASIA FOUNDATION	09/16/2015	\$20.00
	STAPLES 00108779	09/15/2015	\$52.29
	COURSESMART ETEXTBOOK	09/18/2015	\$55.99
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$10.76
	BROOKS CTR BOX OFC WEB	09/17/2015	\$292.50
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$11.79
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$8.99
	CLEMSON-UNIV-BOOKS #4900	09/22/2015	\$183.08

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	BROOKS CTR BOX OFC WEB	09/23/2015	\$30.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$273.78
	BROOKS CTR BOX OFC WEB	09/25/2015	\$6.00
	AMAZON MKTPLACE PMTS	09/27/2015	\$131.61
	Amazon.com	09/28/2015	\$191.98
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$25.86
	AMAZON MKTPLACE PMTS	09/29/2015	\$35.99
	AMAZON MKTPLACE PMTS	09/29/2015	\$35.97
			\$10,015.99
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	09/19/2015	\$55.60
	EASTERN INDUSTRIAL SUPPLI	09/21/2015	\$460.96
	LASTERN INDUSTRIAL SUFFEI	09/21/2013	\$516.56
OTEVE KLAINE			
STEVE KLAINE	AMAZON MKTPLACE PMTS	09/04/2015	\$18.91
	AMAZON MKTPLACE PMTS	09/04/2015	\$7.99
	Amazon.com	09/21/2015	\$71.85
	AMAZON MKTPLACE PMTS	09/22/2015	\$28.46
	Amazon.com	09/22/2015	\$25.52
	Amazon.com	09/24/2015	\$143.77
	TFS FISHERSCI ECOM ATL	09/26/2015	\$145.82
	SIGMA ALDRICH US	09/25/2015	\$461.92
	LIFETECH 30419623	09/26/2015	\$194.74
	SIGMA ALDRICH US	09/28/2015	\$163.18
	MICROSOLV TECHNOLOGY CORP	09/28/2015	\$244.46
	VWR INTERNATIONAL INC	09/30/2015	\$116.44
			\$1,623.06
STEVEN A BRANHAM	LOWES #02356	09/01/2015	\$69.01
	LOWES #02356	09/02/2015	\$129.54
	TONYS RV PARTS AND SER	09/02/2015	\$1,698.94
	AUTOZONE #1037	09/08/2015	\$115.79
	BATTERIES PLUS #66	09/09/2015	\$3.65
	WAL-MART #1339	09/10/2015	\$27.31
	TRACTOR SUPPLY #1521	09/14/2015	\$8.19
	LOWES #02356	09/15/2015	\$19.40
	CATOES POWER EQUIPMENT IN	09/16/2015	\$178.58
	USPS 45181602229801842	09/16/2015	\$1,270.00
	LOWES #02356	09/17/2015	\$66.92
	USPS 45181602229801842	09/22/2015	\$164.00
	BATTERIES PLUS #66	09/22/2015	\$20.74
	GATEWAY #21 SPARKLE	09/22/2015	\$66.76
	TRACTOR SUPPLY #1521	09/23/2015	\$14.03
	ELGIN QUICK LUBE	09/24/2015	\$10.00
	CATOES POWER EQUIPMENT IN	09/28/2015	\$110.54
	LOWES #02356	09/29/2015	\$12.92
	2011.2011.02330	03/23/2013	\$3,986.32
RTEVEN E MEADOWS			
STEVEN E. MEADOWS	AT&T DATA	09/03/2015	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E. MEADOWS	COMCAST OF CHARLESTON	09/14/2015	\$143.95
	VZWRLSS APOCC VISB	09/17/2015	\$38.01
			\$206.96
STEVEN H. LONG	WM SUPERCENTER #514	09/01/2015	\$35.64
	WSC Windstream PmtFee	09/15/2015	\$55.95
	WAL-MART #4420	09/21/2015	\$3.71
	USPS 45492000729830635	09/21/2015	\$31.80
	WM SUPERCENTER #662	09/29/2015	\$763.09
	LOWES #01176	09/29/2015	\$65.15
			\$955.34
STEVEN N JEFFERS	WM SUPERCENTER #3222	09/02/2015	\$14.89
	ULINE SHIP SUPPLIES	09/03/2015	\$59.12
	VWR INTERNATIONAL INC	09/04/2015	\$61.53
	VWR INTERNATIONAL INC	09/04/2015	\$497.38
	ENVIRONMENTAL SAFETY PROF	09/04/2015	\$290.00
	VALVOLINE INSTANT OIL CHA	09/08/2015	\$36.41
	WAL-MART #4445	09/14/2015	\$9.43
	INGLES MARKETS #53	09/14/2015	\$12.06
	MARTIN MICROSCOPE CO INC	09/18/2015	\$42.24
	VWR INTERNATIONAL INC	09/24/2015	\$70.98
	VWR INTERNATIONAL INC	09/24/2015	\$212.32
	VWR INTERNATIONAL INC	09/24/2015	\$507.22
			\$1,813.58
SURANGA BASNAGALA	Amazon.com	09/04/2015	\$139.95
	Amazon.com	09/06/2015	\$139.95
	WAL-MART #4445	09/09/2015	\$16.90
	HIGH MOWING ORGANIC SE	09/11/2015	\$36.90
	BEST BUY 00005207	09/11/2015	\$96.29
	SEEDWAY LLC 00090019	09/10/2015	\$29.54
	JOHNNY'S SELECTED SEED	09/11/2015	\$50.05
	AMAZON MKTPLACE PMTS	09/30/2015	\$5.38
			\$514.96
SUSAN CHAPMAN	FOOD LION #2209	08/31/2015	\$10.55
	FEDEX 403904963	09/04/2015	\$5.19
	VWR INTERNATIONAL INC	09/09/2015	\$36.19
	PAYPAL GELCOMBSLLC	09/08/2015	\$132.94
	VWR INTERNATIONAL INC	09/10/2015	\$77.04
	PAYPAL EBAY MARKTPLC USD	09/10/2015	\$5.90
	TFS FISHERSCI ECOM ATL	09/11/2015	\$625.95
	SIGMA ALDRICH US	09/22/2015	\$86.00
	VWR INTERNATIONAL INC	09/24/2015	\$92.16
	VWR INTERNATIONAL INC	09/24/2015	\$117.23
	VWR INTERNATIONAL INC	09/24/2015	\$121.47
	AMAZON MKTPLACE PMTS	09/29/2015	\$14.99
			\$1,325.61

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	BLU mycusg.com	08/31/2015	\$263.88
	DIAMOND SPRINGS WATER	09/02/2015	\$21.19
	TARGET.COM	09/12/2015	\$31.04
	DOLLARGENERAL.COM	09/12/2015	\$12.31
	AMAZON MKTPLACE PMTS	09/17/2015	\$53.49
	DIAMOND SPRINGS WATER	09/18/2015	\$21.19
	HAWLEY LLC	09/23/2015	\$424.82
	AT&T BILL PAYMENT	09/29/2015	\$38.98
	DIAMOND SPRINGS WATER	09/29/2015	\$10.65
			\$877.55
SUSAN T GUYNN	ZIPDX LLC	09/20/2015	\$64.05
			\$64.05
SUSAN WATTS	AMAZON MKTPLACE PMTS	08/31/2015	\$69.90
	ANC Archives.com	09/02/2015	\$9.99
	GRIFF'S FARM AND H	09/03/2015	\$29.53
	LONGLEAF SERVICES INC	09/04/2015	\$225.28
	EXXONMOBIL 42182360	09/03/2015	\$16.91
	BI-LO GROCERY #5566	09/08/2015	\$38.89
	BI-LO GROCERY #5539	09/10/2015	\$3.92
	BI-LO GROCERY #5566	09/15/2015	\$44.30
	BI-LO GROCERY #5566	09/15/2015	\$20.89
	BI-LO GROCERY #5539	09/19/2015	\$37.34
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$98.95
	BI-LO GROCERY #5566	09/23/2015	\$45.43
	WAL-MART #3222	09/23/2015	\$24.36
	HAYWOOD CC BOOKSTORE	09/22/2015	\$198.91
	BI-LO GROCERY #5566	09/26/2015	\$12.32
	BI-LO GROCERY #5566	09/25/2015	\$48.47
			\$925.39
SUSAN WILLIAMS	SPIRIT COMM EBILLING	09/01/2015	\$30.62
	UPS 000000A77V33355	09/01/2015	\$15.86
	DEL CITY	09/08/2015	\$258.85
	AMAZON MKTPLACE PMTS	09/08/2015	\$287.80
	PAYPAL EBAY MARKTPLC USD	09/08/2015	\$21.60
	PHIDGETS INC	09/08/2015	\$299.89
	BUR SURPLUS CENTER	09/10/2015	\$22.25
	WM SUPERCENTER #795	09/14/2015	\$25.68
	USPS 45964007935343037	09/15/2015	\$36.00
	WW GRAINGER	09/15/2015	\$453.82
	UPS 000000A77V33385	09/22/2015	\$28.13
	UPS 000000A77V33365	09/22/2015	\$24.17
	SPIRIT COMM EBILLING	09/23/2015	\$32.57
		, , , , ,	\$1,537.24
T ASHLEY BURNS	WM SUPERCENTER #3222	09/14/2015	\$42.07
1 AGIILL I BOILIO	***************************************		

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BURNS	SQ TRISCAVA	09/22/2015	\$35.00
	PROMOTIONAL WAREHOUSE	09/25/2015	\$329.99
			\$411.56
ABITHA M HARVEY	DIAMOND SPRINGS WATER	08/31/2015	\$153.46
	INDEXX INC	09/03/2015	\$939.57
	SQ NATIONAL COLLEGE LEAR	09/03/2015	\$50.00
	SOUTHERN ASSOC FOR INSTIT	09/04/2015	\$475.00
	AT&T BILL PAYMENT	09/03/2015	\$48.02
	AMAZON MKTPLACE PMTS	09/08/2015	\$103.48
	AMAZON MKTPLACE PMTS	09/08/2015	\$13.00
	CANDYSTOREC	09/08/2015	\$208.42
	AMAZON MKTPLACE PMTS	09/09/2015	\$62.85
	AMAZON MKTPLACE PMTS	09/09/2015	\$39.87
	AMAZON.COM AMZN.COM/BILL	09/09/2015	\$113.91
	Amazon.com	09/11/2015	\$30.49
	COLLEGE READING AND LE	09/10/2015	\$70.00
	COLLEGE READING AND LE	09/10/2015	\$225.00
	SOUTHWES 5262143148774	09/15/2015	\$568.99
	SOUTHWES 5262143147458	09/15/2015	\$1,038.98
	INGLES MARKETS #49	09/16/2015	\$37.04
	Amazon.com	09/17/2015	\$16.68
	UNITED 0162464219539	09/17/2015	\$219.60
	ALASKA AIR 0272178477455	09/17/2015	\$198.10
	RMS - CLEMSON PRINT CENT	09/23/2015	\$158.36
			\$4,770.82
TALITHA ELLINGTON	SPIRIT COMM EBILLING	08/31/2015	\$0.23
	SW PROMOTIONS	09/03/2015	\$807.39
	GREATER GREENVILLE CHAMBE	09/10/2015	\$18.00
	DELTA AIR 0067707392365	09/10/2015	\$416.70
	AGENT FEE 8900658828276	09/10/2015	\$50.00
	GAN 1120GRNVILLENEWCIR	09/14/2015	\$12.00
	DISH NETWORK-ONE TIME	09/23/2015	\$137.80
	MICHAELS STORES 6001	09/28/2015	\$10.05
			\$1,452.17
TAMARA MCNEALY	TFS FISHERSCI ECOM ATL	09/09/2015	\$107.04
	VWR INTERNATIONAL INC	09/15/2015	\$52.20
	TFS FISHERSCI ECOM ATL	09/16/2015	\$50.08
	QUARTZY.COM	09/23/2015	\$14.85
	VWR INTERNATIONAL INC	09/24/2015	\$61.42
	VWR INTERNATIONAL INC	09/24/2015	\$37.84
	VWR INTERNATIONAL INC	09/24/2015	\$78.10
	VWR INTERNATIONAL INC	09/24/2015	\$73.54
	TFS FISHERSCI ECOM ATL	09/26/2015	\$63.13
			\$538.20
TAMARA MCNUTT-SCOTT	STAPLES 00118976	09/25/2015	\$42.61

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Cardholder	Vendor Name	Purchase Date	Amount
			\$42.6
TAMMY CRANE	PAYPAL SOUTHCAROLI	08/31/2015	\$1,500.0
	SPIRIT COMM EBILLING	08/31/2015	\$3.6
	AMERICAN AI 0012356117544	08/31/2015	\$394.1
	UPS 0000009F302E355	09/01/2015	\$87.7
	EB DLF FORUM 2015	09/01/2015	\$425.0
	THE CHARLESTON INFORMATI	09/02/2015	\$450.0
	PAYPAL SOUTHCAROLI	09/02/2015	\$75.0
	AMERICAN AI 0012356187528	09/01/2015	\$394.2
	Amazon web services	09/03/2015	\$1,165.0
	DBC BLICK ART MATERIAL	09/05/2015	\$70.2
	THE CHARLESTON INFORMATI	09/07/2015	\$450.0
	PAYPAL SCAA	09/08/2015	\$50.0
	PAYPAL SOUTHCAROLI	09/08/2015	\$65.0
	UPS 0000009F302E365	09/08/2015	\$66.8
	DIAMOND SPRINGS WATER	09/08/2015	\$217.4
	PAYPAL SOUTHCAROLI	09/08/2015	\$175.0
	AMAZON MKTPLACE PMTS	09/09/2015	\$84.2
	CAROLINA BURGLAR & FIR	09/10/2015	\$90.0
	DEMCO INC	09/09/2015	\$47.8
	AMER LIB ASSOC-CAREER	09/09/2015	\$430.0
	CALIFORNIA SAUCE LABS	09/11/2015	\$12.0
	PAYPAL SCAA	09/15/2015	\$50.0
	PAYPAL SCAA	09/15/2015	\$50.0
	UPS 0000009F302E375	09/15/2015	\$77.3
	OTHER WORLD COMPUTING	09/15/2015	\$78.5
	PAYPAL SCAA	09/16/2015	\$35.0
	PAYPAL SOUTHCAROLI	09/18/2015	\$205.0
	PAYPAL SOUTHCAROLI		
		09/18/2015	\$175.0
	PAYPAL SOUTHCAROLI	09/18/2015	\$150.0
	PAYPAL SOUTHCAROLI	09/18/2015	\$135.0
	PAYPAL SOUTHCAROLI	09/18/2015	\$65.0
	AVANGATE OXYGENXML.COM	09/21/2015	\$59.0
	AVANGATE OXYGENXML.COM	09/21/2015	\$59.0
	PAYPAL SOUTHCAROLI	09/22/2015	\$80.0
	UPS 0000009F302E385	09/22/2015	\$51.0
	CLCD	09/22/2015	\$1,095.0
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$34.9
	AMERICAN LIBRARY ASSOC	09/28/2015	\$199.0
	UPS 0000009F302E395	09/29/2015	\$119.6 \$8,972.0
AMMY MORTON	FFDFV 402025 440	00/04/2045	
	FEDEX 403935448	09/04/2015	\$5.1
	FEDEX 404073798	09/05/2015	\$11.9
	FEDEX 404494020	09/10/2015	\$6.4
	WALMART.COM	09/11/2015	\$11.7
	UPS 0000000E51W1365	09/15/2015	\$8.1

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	FEDEX 405045016	09/16/2015	\$7.85
	FEDEX 405143725	09/17/2015	\$23.45
	FEDEX 652623708	09/18/2015	\$45.00
	STAPLES 00111807	09/23/2015	\$12.36
	FEDEX 405792009	09/24/2015	\$7.85
	RICOH RMS-CLEMSON	09/28/2015	\$49.00
			\$189.07
TARANA KHAN	USPS.COM CLICK66100611	09/09/2015	\$5.05
	AT&T DATA	09/22/2015	\$25.00
	CODE 42 SOFTWARE INC	09/28/2015	\$5.99
			\$36.04
TEELA ROCHE	AMAZON MKTPLACE PMTS	09/08/2015	\$9.99
	AMAZON MKTPLACE PMTS	09/14/2015	\$9.99
	AMAZON MKTPLACE PMTS	09/16/2015	\$25.98
	AMAZON MKTPLACE PMTS	09/17/2015	\$19.89
			\$65.85
TERASA LOTT	SPIRIT COMM EBILLING	08/31/2015	\$4.42
	WM SUPERCENTER #2703	09/02/2015	\$46.50
	WAL-MART #2703	09/02/2015	\$24.89
	HOBBY LOBBY #321	09/01/2015	\$31.56
	FOOD LION #0618	09/03/2015	\$47.45
	QUALITY LOGO PRODUCTS	09/04/2015	\$369.15
	TOMLINSON STORES - FLO	09/03/2015	\$221.27
	WM SUPERCENTER #2703	09/09/2015	\$6.94
	FOOD LION #0618	09/09/2015	\$13.87
	CLICK2MAIL 866-665-2787	09/10/2015	\$37.57
	BTS #23	09/11/2015	\$228.10
	WM SUPERCENTER #2703	09/11/2015	\$64.80
	NCSU BIO&AG ENGINEE	09/14/2015	\$150.00
	LOWES #01120	09/15/2015	\$35.73
	USPS 45294005029805496	09/16/2015	\$49.00
	HOBBY LOBBY #321	09/15/2015	\$32.05
	WAL-MART #2703	09/17/2015	\$21.45
	OFFICE DEPOT #336	09/18/2015	\$66.19
	VVS VAL VET/DIRECT PET	09/21/2015	\$713.43
	HODGES BADGE COMPANY,	09/22/2015	\$208.50
	FOOD LION #0618	09/22/2015	\$34.29
	STOCKSHOWSECRETS.COM	09/23/2015	\$26.55
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$30.32
	CONWAY FEED & GARDEN	09/24/2015	\$579.78
	OFFICE DEPOT #336	09/23/2015	\$129.44
	VZWRLSS APOCC VISE	09/25/2015	\$50.08
	CU PSA SHOPPING MALL	09/23/2015	\$820.00
	RED HILL GENERAL STORE	09/24/2015	\$397.80
	TRACTOR SUPPLY #1141		\$97.70
	INACION SUFFLI #1141	09/25/2015	\$37.70

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	FOOD LION #0618	09/29/2015	\$23.95
	Amazon.com	09/29/2015	\$58.75
			\$4,621.53
TERESA N HENRY	SACS COC	09/15/2015	\$475.00
	SACS COC	09/15/2015	\$475.00
	CLEMSON COMPUTER ST	09/21/2015	\$14.97
			\$964.97
TERESA SMITH	SANDY SPRINGS WATER	09/03/2015	\$62.70
	STAMPS.COM	09/16/2015	\$24.99
	LOWES #00728	09/17/2015	\$8.43
	TILE COUNCIL OF AMER	09/19/2015	\$966.90
	AIRGAS SOUTH	09/22/2015	\$190.61
	IN NATIONAL FORCE CALIBR	09/24/2015	\$2,345.00
	WALMART.COM 8009666546	09/26/2015	\$86.54
	FORT-HILL-NG-BILL-PMNT	09/28/2015	\$17.86
	GRIFF'S FARM AND H	09/28/2015	\$267.49
	REPUBLIC SERVICES TRASH	09/28/2015	\$452.36
	EAST COAST SIGNS & LIG	09/28/2015	\$37.45
	FORMS AND SUPPLY - AOPD	09/28/2015	\$104.77
	FORMS AND SUPPLY - AOPD	09/28/2015	\$225.46
			\$4,790.56
TERI F TOWNSEND	VENTURE RESPIRATORY ON	08/31/2015	\$176.55
	ORS	09/01/2015	\$30.00
	DKC DIGI KEY CORP	09/02/2015	\$259.01
	IRVINE SCIENTIFIC USD	09/02/2015	\$599.24
	WM SUPERCENTER #3222	09/02/2015	\$80.05
	AMAZON MKTPLACE PMTS	09/05/2015	\$207.60
	HEMOCUE AMERICA	09/08/2015	\$287.83
	IN HERZAN L.L.C.	09/09/2015	\$55.00
	ASME	09/11/2015	\$149.00
	LENOVO GROUP	09/12/2015	\$152.46
	SOUTHWES 5262142867501	09/14/2015	\$188.00
	SOUTHWES 5262142869307	09/14/2015	\$752.00
	SOUTHWES 5262142876820	09/14/2015	\$188.00
	TRI-COUNTY ACE BLDRS S	09/16/2015	\$8.54
	DKC DIGI KEY CORP	09/17/2015	\$57.60
	BIOMEDICAL ENGINEERING SO	09/17/2015	\$575.00
	ULINE SHIP SUPPLIES	09/18/2015	\$61.68
	BIOMEDICAL ENGINEERING SO	09/17/2015	\$200.00
	ACI FABRIC.COM	09/19/2015	\$15.47
	ZEPHYRTRONICS	09/18/2015	\$56.60
	501(C)3 (23-7089693)	09/21/2015	\$395.00
	SP PUNCH THROUGH DES	09/21/2015	\$118.00
	DKC DIGI KEY CORP	09/23/2015	\$65.85
	OVR O.CO/OVERSTOCK.COM	09/22/2015	\$39.88

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	PARTSFORSIGNS.COM	09/22/2015	\$206.71
	ADAFRUIT INDUSTRIES	09/24/2015	\$321.15
	BIOMEDICAL ENGINEERING SO	09/25/2015	\$315.00
	BIOMEDICAL ENGINEERING SO	09/25/2015	\$315.00
	BIOMEDICAL ENGINEERING SO	09/25/2015	\$340.00
	SOUTHWES 5262146135695	09/25/2015	\$188.00
	BIOMEDICAL ENGINEERING SO	09/25/2015	\$340.00
	SOUTHWES 5262146151388	09/25/2015	\$252.99
	SOUTHWES 5262146077574	09/25/2015	\$188.00
	BIOMEDICAL ENGINEERING SO	09/25/2015	\$30.00
	BIOMEDICAL ENGINEERING SO	09/25/2015	\$30.00
	BIOMEDICAL ENGINEERING SO	09/25/2015	\$30.00
	BIOMEDICAL ENGINEERING SO	09/25/2015	\$30.00
	SOUTHWES 5262146144099	09/25/2015	\$188.00
	ANIMAL TECHNOLOGIES INC	09/28/2015	\$212.50
	LOWES #03071	09/29/2015	\$13.67
	MOUSER ELECTRONICS DIS	09/29/2015	\$13.32
			\$7,732.70
TERI J ELLIOTT	SCANTRON CORPORATION	09/11/2015	\$42.10
	PRIORITY SERVICES	09/22/2015	\$177.41
	PRIORITY SERVICES	09/25/2015	\$246.99
			\$466.50
TERI M. GARRETT	ASME	09/04/2015	\$149.00
	AMERICAN AI 0017684042320	09/28/2015	\$162.10
	DELTA AIR 0067684042321	09/28/2015	\$166.60
			\$477.70
TERRI B. SUMPTER	RMS - CLEMSON PRINT CENT	08/31/2015	\$141.08
	PAYPAL MOOREFARMSB	09/03/2015	\$12.00
	CU PSA SHOPPING MALL	09/02/2015	\$325.00
	SUMTER CASH & CARRY	09/03/2015	\$27.33
	FTC AUTOMATIC DRAFTS	09/08/2015	\$204.21
	NCSU BIO&AG ENGINEE	09/11/2015	\$150.00
	PIGGLY WIGGLY 91	09/11/2015	\$29.69
	SIMPSONS ACE HARDWARE	09/14/2015	\$12.94
	WAL-MART #0511	09/14/2015	\$2.10
	NY TIMES NATL SALES	09/15/2015	\$34.40
	AMAZON MKTPLACE PMTS	09/15/2015	\$8.98
	AMAZON MKTPLACE PMTS	09/15/2015	\$14.67
	CITY OF SUMTER VISI	09/15/2015	\$120.00
	AMAZON MKTPLACE PMTS	09/22/2015	\$44.46
	ACE PARKER TIRES INC	09/21/2015	\$79.00
	PIGGLY WIGGLY 91	09/23/2015	\$68.16
	WOODLANDERS INC.	09/25/2015	\$390.00
	TELLY AWARDS	09/28/2015	\$200.65
			\$1,864.67

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OLLOCLIP LLC	00/04/0045	
OLLOCLIF LLC	09/01/2015	\$75.98
Amazon.com	09/05/2015	\$272.35
XERO INC	09/15/2015	\$29.51
AMAZON MKTPLACE PMTS	09/16/2015	\$64.68
ADDGENE INC	09/25/2015	\$150.00
SURVEYMONKEY.COM	09/28/2015	\$300.00
		\$892.52
NETWORK MEDIA PARTNERS	09/03/2015	\$495.00
		\$495.00
USPS 45181202229832466	09/21/2015	\$490.00
	, ,	\$490.00
ADVANCE AUTO PARTS #6279	09/10/2015	\$10.58
	33/23/2323	\$10.58
ADVANCE AUTO PARTS #5610	09/18/2015	\$14.97
	33, 23, 232	\$14.97
LOWES #03071	09/01/2015	\$76.21
GRIFF'S FARM AND H		\$417.30
		\$11.77
		\$1,440.00
		\$81.41
		\$165.00
		\$134.92
		\$1,121.21
		\$111.82
		\$50.76
		\$85.00
		\$39.55
		\$17.66
GNIFF 3 FAMIN AND II	09/23/2013	\$3,752.61
STAPLES 00118976	09/01/2015	\$17.11
		\$298.47
		\$155.00
		\$60.46
		\$295.00
		\$18.28
		\$0.51
LOWES #030/1	09/23/2013	\$844.83
IORGENSEN I ABORATORIES IN	09/15/2015	\$12.41
		\$1,055.63
		\$1,790.02
		\$546.02
		\$1,024.80
		\$1,024.80
		\$391.00
	XERO INC AMAZON MKTPLACE PMTS ADDGENE INC SURVEYMONKEY.COM NETWORK MEDIA PARTNERS USPS 45181202229832466 ADVANCE AUTO PARTS #6279 ADVANCE AUTO PARTS #5610	XERO INC AMAZON MKTPLACE PMTS ADDGENE INC SURVEYMONKEY.COM O9/25/2015 NETWORK MEDIA PARTNERS O9/03/2015 NETWORK MEDIA PARTNERS O9/03/2015 NETWORK MEDIA PARTNERS O9/03/2015 D9/21/2015 ADVANCE AUTO PARTS #6279 ADVANCE AUTO PARTS #5610 O9/18/2015 LOWES #03071 O9/01/2015 GRIFF'S FARM AND H O9/01/2015 BANDIT MID ATLANTIC COLLINS LANDSCAPE BANDIT MID ATLANTIC ROWLAND RADIATOR GRIFF'S FARM AND H O9/02/2015 THE GREEN DEALER O9/14/2015 THE GREEN DEALER O9/14/2015 COLLINS LOWES #03071 O9/22/2015 COLLINS LOWES #03071 O9/25/2015 THE GREEN DEALER O9/14/2015 GRIFF'S FARM AND H O9/22/2015 COLLINS H03071 O9/25/2015 THE GREEN DEALER O9/14/2015 GRIFF'S FARM AND H O9/22/2015 LOWES #03071 O9/25/2015 GRIFF'S FARM AND H O9/29/2015 STAPLES O0118976 O9/01/2015 STAPLES O0118976 O9/01/2015 GEORGIAFRUI O9/14/2015 GEORGIAFRUI O9/14/2015 JORGENSEN LABORATORIES IN O9/29/2015 JORGENSEN LABORATORIES IN O9/23/2015 INVIVOGEN

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Cardholder	Vendor Name	Purchase Date	Amount \$5,186.88
THOMAS STANDRIDGE	TO COLUMN A OF DIDDES	00/04/0045	
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	08/31/2015	\$23.34
	TRI-COUNTY ACE BLDRS S	09/01/2015	\$12.43
	LOWES #00728	09/02/2015	\$16.61
	TRI-COUNTY ACE BLDRS S	09/03/2015	\$3.63
	TRI-COUNTY ACE BLDRS S	09/03/2015	\$12.84
	LOWES #03071	09/03/2015	\$5.06 \$73.91
THOMAS T. PETERS	4IMPRINT	08/31/2015	\$368.72
	PARTY CITY #294	08/31/2015	\$22.42
	Amazon.com	09/01/2015	\$81.35
	DNH GODADDY.COM	09/02/2015	\$82.48
	OFFICE DEPOT #1214	09/08/2015	\$404.77
	OFFICE DEPOT #1214	09/08/2015	\$108.06
	MSFT E05001DWKJ	09/15/2015	\$29.30
	PAYPAL SCFUTUREMIN	09/17/2015	\$75.00
	Amazon.com	09/18/2015	\$127.23
	NATIONAL SCIENCE TEACHER	09/19/2015	\$79.00
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$254.46
	Amazon.com Amazon.com	09/23/2015	\$46.18
		09/22/2015	\$92.36
	Amazon.com TIGER TOWN GRAPHICS	09/21/2015	\$60.00
	CAROLINA BIOLOGIC SUPPLY	09/23/2015	\$138.24
			\$23.09
	Amazon.com AMAZON.COM AMZN.COM/BILL	09/23/2015 09/23/2015	\$46.18
	Amazon.com	09/24/2015	\$96.61
	4IMPRINT	09/24/2015	\$831.82
	OFFICE DEPOT #1214	09/24/2015	\$527.72
	OFFICE DEPOT #379	09/25/2015	\$79.13
	4130 COLUMBIA CONV CTR	09/29/2015	\$2,500.00 \$6,074.12
THOMAS W JONES	LOWES #03071	08/31/2015	\$46.18
	ULINE SHIP SUPPLIES	09/02/2015	\$192.12
	CLEMSON AUTO PARTS INC	09/01/2015	\$31.26
	TRI STAR	09/03/2015	\$263.84
	EVENT RENTALS ANDERSON	09/03/2015	\$1,777.54
	WHITEBOARDS ETC	09/03/2015	\$1,286.85
	BOULEVARD LANDSCAPE SUPPL	09/03/2015	\$81.32
	STICKERSBANNERS	09/09/2015	\$135.31
	THE HOME DEPOT #1130	09/11/2015	\$95.38
	LOWES #03071	09/15/2015	\$52.67
	LOWES #03071 LOWES #03071	09/15/2015	\$52.87
	CLEMSON AUTO PARTS INC		\$23.92
		09/17/2015	
	PENDLETON TIRE COMPANY	09/21/2015	\$35.00
	GRAPEVINE II	09/24/2015	\$371.00

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W JONES	EVENT RENTALS ANDERSON	09/25/2015	\$1,408.39
			\$5,855.67
TIFFANY WILMOTH	QC SUPPLY	09/10/2015	\$23.94
	QC 5011 E1	03/10/2013	\$23.94
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	09/01/2015	\$31.08
	LOWES #03071	09/01/2015	\$14.01
	TRI-COUNTY ACE BLDRS S	09/01/2015	\$66.14
	LONG TRAILER & BODY SERVI	09/02/2015	\$135.78
	MARION DAVIS INC	09/02/2015	\$56.99
	MARION DAVIS INC	09/03/2015	\$18.78
	TRI-COUNTY ACE BLDRS S	09/07/2015	\$17.22
	TRI-COUNTY ACE BLDRS S	09/07/2015	\$18.64
	TRI-COUNTY ACE BLDRS S	09/09/2015	\$19.69
	MARION DAVIS INC	09/08/2015	\$55.16
	IN ABSOLUTE DOOR SERVICE	09/10/2015	\$1,213.70
	PAYPAL EBAY MARKTPLC USD	09/11/2015	\$89.00
	LOWES #03071	09/15/2015	\$64.51
	STEVE'S TIRE & SERVICE C	09/15/2015	\$467.25
	TRI-COUNTY ACE BLDRS S	09/15/2015	\$28.00
	LOWES #03071	09/15/2015	\$13.88
	LOWES #03071	09/16/2015	\$46.73
	TRI-COUNTY ACE BLDRS S	09/17/2015	\$21.76
	LOWES #03071	09/17/2015	\$283.18
	LOWES #03071	09/17/2015	\$15.23
	MARION DAVIS INC	09/17/2015	\$55.28
	STEVE'S TIRE & SERVICE C	09/22/2015	\$171.20
	TRI-COUNTY ACE BLDRS S	09/22/2015	\$23.86
	LOWES #03071	09/22/2015	\$135.71
	GLOBAL TEST SUPPL	09/22/2015	\$534.95
	LOWES #03071	09/24/2015	\$30.46
	LOWES #03071	09/25/2015	\$16.21
	IN A3 COMMUNICATIONS INC	09/28/2015	\$375.00
	LOWES #03071	09/29/2015	\$20.29
	LOWES #03071	09/29/2015	\$35.94
	ADVANCE AUTO PARTS #5360	09/28/2015	\$10.69
	ADVANCE ACTO PARTS #3300	03/20/2013	\$4,086.32
TIM MATCH	APL APPLE ONLINE STORE	08/31/2015	\$52.43
	PUBLIX SUPERMARKETS #1379		
		08/31/2015	\$209.14
	APL ITUNES.COM/BILL	09/01/2015	\$15.48
	OJCOMMERCE LLC	08/31/2015	\$496.99
	APL APPLE ONLINE STORE	08/31/2015	\$52.43
	WM SUPERCENTER #3222	09/01/2015	\$86.20
	WM SUPERCENTER #3222	09/01/2015	\$139.31
	B&H PHOTO, 800-606-6969	09/01/2015	\$20.89
	ACUSHNET COMPANY	09/02/2015	\$262.20

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	Cardholder	Vendor Name	Purchase Date	Amount
ГІМ МАТСН		OSAKA EXPRESS - CLEMSO	09/01/2015	\$220.73
		GOLFSTAT INC	09/01/2015	\$850.00
		NATURE'S CUPBOARD	09/03/2015	\$31.45
		APL ITUNES.COM/BILL	09/06/2015	\$11.61
		INGLES MARKETS #239	09/03/2015	\$182.34
		SLING TV, LLC	09/07/2015	\$26.74
		EMERSON ECOLOGICS INC	09/07/2015	\$420.66
		OUTBACK 4117	09/06/2015	\$237.55
		NEW HORIZON HEALTH	09/07/2015	\$413.28
		OPENTIP.COM, ATAFA.COM	09/07/2015	\$396.81
		PSI BASEBALL AMERICA	09/08/2015	\$66.02
		PG CROSSCHECKER.COM	09/07/2015	\$450.00
		PSI BASEBALL AMERICA	09/08/2015	\$23.95
		PSI BASEBALL AMERICA	09/08/2015	\$2.00
		UPM UPMC PRESBY SHADYS	09/09/2015	\$354.33
		YOLK ASIAN KITCHEN	09/09/2015	\$227.00
		DELTA AIR 0067678164657	09/08/2015	\$260.87
		DELTA AIR 0067678164652	09/08/2015	\$260.87
		PUBLIX SUPERMARKETS #1379	09/09/2015	\$299.36
		DELTA AIR 0067678164650	09/08/2015	\$260.87
		DELTA AIR 0067678164653	09/08/2015	\$260.87
		DELTA AIR 0067678164651	09/08/2015	\$260.87
		DELTA AIR 0067678164656	09/08/2015	\$260.87
		AMAZON MKTPLACE PMTS	09/09/2015	\$85.17
		AGENT FEE 8900651727314	09/08/2015	\$240.00
		DELTA AIR 0067678164654	09/08/2015	\$260.87
		DELTA AIR 0067678164655	09/08/2015	\$260.87
		PAYPAL BENKANTOR	09/09/2015	\$165.00
		CHIPOTLE 1828	09/10/2015	\$37.50
		THE POT BELLY DELI	09/10/2015	\$139.52
		CHICK-FIL-A #02536	09/12/2015	\$32.22
		CHIPOTLE 1828	09/13/2015	\$226.24
		MOE'S SW GRILL 335	09/13/2015	\$16.96
		B&H PHOTO, 800-606-6969	09/11/2015	\$495.00
		CHICK-FIL-A #02536	09/12/2015	\$109.43
		DMI DELL BUS ONLINE	09/15/2015	\$854.92
		PAYPAL TRAINBECLUT	09/14/2015	\$150.00
		APL ITUNES.COM/BILL	09/15/2015	\$1.29
		CHICK-FIL-A #02536	09/14/2015	\$203.67
		OCONEE WELDING SUPPLY INC	09/16/2015	\$12.72
		PGA MEMBER INFO SRVCS	09/17/2015	\$2,000.00
		DELTA AIR 0067712783387	09/17/2015	\$410.70
		GOOGLE Google Storage	09/20/2015	\$1.99
		NIELSEN KELLERMAN	09/17/2015	\$538.50
		ADY Spotify USA	09/20/2015	\$10.69
		ZAX63	09/18/2015	\$201.44

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	CLEMSON COMPUTER ST	09/21/2015	\$2,032.99
	JERSEY MIKE'S STORE 7022	09/21/2015	\$109.76
	WM SUPERCENTER #3222	09/21/2015	\$255.72
	TENNISRECRUTING NET	09/21/2015	\$225.00
	CHICK-FIL-A #02536	09/21/2015	\$158.49
	ADVOCATES FOR ATHLETIC EQ	09/22/2015	\$1,200.00
	RIVALS TIGERILLUSTRAT	09/22/2015	\$99.95
	GREENVILLE HEALTH CORP	09/22/2015	\$9.40
	PUBLIX SUPERMARKETS #1379	09/23/2015	\$202.74
	AMERICAN SPECIALTY RX	09/23/2015	\$75.00
	PRECISION MARKETING	09/22/2015	\$900.00
	IN INNOVATIVE ADHESIVES,	09/23/2015	\$257.62
	ACT IntercollegiateTen	09/23/2015	\$50.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$23.97
	DMI DELL BUS ONLINE	09/25/2015	\$4,532.49
	WWW.1877FLOORGUY.CO	09/24/2015	\$446.13
	SQ BARRY DEAVERS	09/24/2015	\$225.00
	AMAZON MKTPLACE PMTS	09/26/2015	\$389.91
	Amazon.com	09/25/2015	\$149.98
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$149.98
	OUTBACK 4117	09/25/2015	\$240.34
	APL ITUNES.COM/BILL	09/27/2015	\$7.74
	THE POT BELLY DELI	09/25/2015	\$122.62
	RUBBER MONKEY SOFTWARE	09/30/2015	\$199.00
	POLAR ELECTRO	09/29/2015	\$35.00
	POLAR ELECTRO	09/29/2015	\$327.95
	USAIRWAYS 0377640262876	09/28/2015	\$686.70
	03AINWA13 0377040202070	09/28/2013	\$26,682.30
IMOTHY DRAKE	SPIRIT COMM EBILLING	08/31/2015	\$4.34
	SPIRIT COMM EBILLING	08/31/2015	\$0.49
	SPIRIT COMM EBILLING	08/31/2015	\$3.10
	ATT CONS PHONE PMT	09/02/2015	\$144.62
	CAN CANONBUSSOL CBS	09/02/2015	\$101.52
	USPS 45690006729829090	09/03/2015	\$20.66
	VZWRLSS APOCC VISB	09/05/2015	\$152.08
	KNOLOGY INC	09/04/2015	\$386.46
	CHARLESTON WATER SYSTEM 3	09/09/2015	\$84.30
	AUTOMOTVE REPAIR SERVICE	09/14/2015	\$28.36
	ATTAWAY INC	09/18/2015	\$713.69
	PENDLETON TIRE COMPANY	09/24/2015	\$752.81
	USPS 45690006729829090		\$4.87
		09/24/2015	\$971.56
	ATTAWAY INC USPS 45690006729829090	09/25/2015	
		09/25/2015	\$20.66
	ATT CONS PHONE PMT	09/29/2015	\$277.56 \$3,667.08
OBY R KIRKLAND	40VER INC	00/02/2045	
OD I IN MINICEAND	40VER, INC.	09/02/2015	\$92.51

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY R KIRKLAND	40VER, INC.	09/19/2015	\$102.51
	40VER, INC.	09/24/2015	\$92.51
			\$287.53
TOMMY D WEST	AG-PRO	08/31/2015	\$204.30
	AG-PRO	09/03/2015	\$39.01
	PENDLETON TIRE COMPANY	09/11/2015	\$878.92
			\$1,122.23
TONY CANTRELL	Snider Tire #343	08/31/2015	\$1,171.92
	HERTZ EQUIPMENT	08/31/2015	\$348.99
	HERTZ EQUIPMENT	08/31/2015	\$1,490.53
	HERTZ EQUIPMENT	08/31/2015	\$2,125.13
	AUTOMOTVE REPAIR SERVICE	09/03/2015	\$175.61
	AUTOMOTVE REPAIR SERVICE	09/03/2015	\$18.00
	AUTOMOTVE REPAIR SERVICE	09/03/2015	\$203.83
	AUTOMOTVE REPAIR SERVICE	09/03/2015	\$165.12
	AUTOMOTVE REPAIR SERVICE	09/03/2015	\$128.82
	AUTOMOTVE REPAIR SERVICE	09/03/2015	\$149.98
	REFLECTIONS AUTO GLASS	09/08/2015	\$215.00
	REFLECTIONS AUTO GLASS	09/08/2015	\$243.00
	PRIORITY SERVICES	09/09/2015	\$905.48
	Snider Tire #343	09/10/2015	\$437.43
	POWELL GENERAL & EQUIP	09/10/2015	\$1,588.22
	PENDLETON TIRE COMPANY	09/15/2015	\$999.82
	PRIORITY SERVICES	09/16/2015	\$743.41
	AUTOMOTVE REPAIR SERVICE	09/17/2015	\$263.12
	SOUTHPAW CYCLES	09/17/2015	\$92.78
	AUTOMOTVE REPAIR SERVICE	09/17/2015	\$63.18
	AUTOMOTVE REPAIR SERVICE	09/17/2015	\$30.83
	AUTOMOTVE REPAIR SERVICE	09/17/2015	\$49.28
	AUTOMOTVE REPAIR SERVICE	09/17/2015	\$36.00
	AUTOMOTVE REPAIR SERVICE	09/17/2015	\$106.70
	AUTOMOTVE REPAIR SERVICE	09/17/2015	\$30.83
	PENDLETON TIRE COMPANY	09/22/2015	\$567.26
	PENDLETON TIRE COMPANY	09/22/2015	\$387.28
	PRIORITY SERVICES	09/23/2015	\$311.75
	PRIORITY SERVICES	09/28/2015	\$115.29
	GOLF CART SERVICES	09/29/2015	\$249.92
			\$13,414.51
TONY ROCHESTER	LOWES #03071	09/01/2015	\$294.57
	MCNEELYS STORE & RENTAL	08/31/2015	\$32.10
	LOWES #03071	09/02/2015	\$63.86
	ANDERSON NAPA AUTO PARTS	09/01/2015	\$102.08
	LOWES #03071	09/02/2015	\$47.03
	ROTO ROOTER PLUMBING	09/03/2015	\$500.00
	LOWES #03071	09/10/2015	\$89.35

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Cardholder	Vendor Name	Purchase Date	Amount
TONY ROCHESTER	WW GRAINGER	09/11/2015	\$85.16
	STEC EQUIPMENT	09/11/2015	\$970.85
	WW GRAINGER	09/11/2015	\$256.80
	IN DUFFIELD AQUATICS, IN	09/14/2015	\$2,088.09
	WW GRAINGER	09/14/2015	\$15.19
	WM SUPERCENTER #3222	09/14/2015	\$124.63
	LOWES #03071	09/14/2015	\$55.68
	ROTO ROOTER PLUMBING	09/17/2015	\$250.00
	WAYNE S OVERHEAD DOORS	09/18/2015	\$240.00
	WW GRAINGER	09/24/2015	\$502.65
			\$5,718.04
TRACEY D. MORGAN	CAROLINAS PARKING ASSOCIA	08/31/2015	\$300.00
	PENDLETON TIRE COMPANY	09/01/2015	\$23.00
	TRAFFIC SAFETY STORE	08/31/2015	\$299.00
	WAL-MART #3222	09/02/2015	\$51.48
	DIAMOND SPRINGS WATER	09/02/2015	\$26.48
	AMAZON MKTPLACE PMTS	09/03/2015	\$29.98
	RANDYS TIRE LLC	09/04/2015	\$17.00
	AMAZON MKTPLACE PMTS	09/07/2015	\$51.98
	PENDLETON TIRE COMPANY	09/08/2015	\$635.75
	AMERICAN AI 0017679298821	09/09/2015	\$219.60
	AMERICAN AI 0017679298823	09/09/2015	\$219.60
	DELTA AIR 0067679298819	09/09/2015	\$273.60
	DELTA AIR 0067679298817	09/09/2015	\$273.60
	TRI-COUNTY ACE BLDRS S	09/10/2015	\$4.13
	TRI-COUNTY ACE BLDRS S	09/10/2015	\$79.11
	DELTA AIR 0067679298820	09/09/2015	\$273.60
	LOWES #01635	09/10/2015	\$25.74
	AMERICAN AI 0017679298822	09/09/2015	\$219.60
	DELTA AIR 0067679298818	09/09/2015	\$273.60
	AMERICAN AI 0017679298824	09/09/2015	\$219.60
	AMAZON.COM AMZN.COM/BILL	09/14/2015	\$235.56
	OFFICEFURNITURE.COM	09/12/2015	\$478.00
	OFFICE DEPOT #1214	09/10/2015	\$481.50
	ANYMEETING	09/11/2015	\$8.00
	WALMART.COM 8009666546	09/15/2015	\$212.93
	Amazon.com	09/17/2015	\$6.37
	DIAMOND SPRINGS WATER	09/17/2015	\$21.19
	AT&T BILL PAYMENT	09/16/2015	\$466.40
	Amazon.com	09/22/2015	\$33.32
	RYDIN DECAL- MOTO	09/23/2015	\$2,250.00
	SHERWIN WILLIAMS #2658	09/22/2015	\$70.62
	WM SUPERCENTER #3222	09/27/2015	\$9.82
	BI-LO GROCERY #5539	09/29/2015	\$16.15
	WAL-MART #3222	09/29/2015	\$17.54
	DIAMOND SPRINGS WATER	09/29/2015	\$10.65

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	LOWES #03071	09/29/2015	\$27.20
			\$7,861.70
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	09/25/2015	\$12.84
		, ,	\$64.20
TRACY S ARWOOD	SPIRIT COMM EBILLING	08/31/2015	\$0.38
	SCIENTISTS CENTER FOR	09/02/2015	\$500.00
	PRIM&R	09/03/2015	\$180.00
	VZWRLSS IVR VB	09/04/2015	\$38.01
	SQ BASIC TRAINING AND BE	09/09/2015	\$325.00
	COGR	09/09/2015	\$300.00
	SHRED A WAY INC	09/23/2015	\$48.00
	CLEMSON COMPUTER ST	09/24/2015	\$26.70
	CLEIVISON COIVII OTEN ST	03/24/2013	\$1,418.09
TRAVIS FURBEE	PARTY CITY #294	09/01/2015	\$28.63
	PUBLIX SUPERMARKETS #1379	09/02/2015	\$32.24
	NACDA AND ITS AFFILIATES	09/02/2015	\$1,000.00
	WM SUPERCENTER #3222	09/08/2015	\$74.64
	BELNICK INC.	09/09/2015	\$129.99
	BI-LO GROCERY #5539	09/11/2015	\$46.80
	ENTERPRISE RENT-A-CAR	09/16/2015	\$42.93
	RMS - CLEMSON PRINT CENT	09/23/2015	\$25.68
	RMS - CLEMSON PRINT CENT	09/23/2015	\$55.85
	HAYNEEDLE INC	09/29/2015	\$135.74
	HATNEEDEE INC	03/23/2013	\$1,572.50
TRAVIS MITCHELL	DOLLAR-GENERAL #3800	09/09/2015	\$18.87
	FREDS 00028688	09/11/2015	\$2.14
	WM SUPERCENTER #6887	09/11/2015	\$27.00
	GREENWOOD DISCOUNT CENTER	09/11/2015	\$82.75
	THE HARDWARE STORE	09/14/2015	\$19.11
	BI-LO #5803	09/14/2015	\$18.72
	BI-LO #5803	09/15/2015	\$70.32
	SALUDA MOTOR SALES	09/14/2015	\$44.92
	COLUMBIA MEATS INC	09/14/2015	\$65.80
	USPS 45782001329816386	09/16/2015	\$35.00
	DOLLAR-GENERAL #3800		\$7.49
		09/15/2015	
	FREDS 00028688	09/15/2015	\$3.21
	WAL-MART #4420	09/22/2015	\$17.06
	WAL-MART #4420	09/22/2015	\$29.54
	USPS 45782001329816386	09/22/2015	\$7.70
	CU PSA SHOPPING MALL	09/23/2015	\$245.00
	CU PSA SHOPPING MALL	09/23/2015	\$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	CU PSA SHOPPING MALL	09/24/2015	\$42.00
	003 CENTURYLINK MY ACCOUN	09/29/2015	\$165.04
			\$908.67
TRUMAN NICHOLSON	TRI-COUNTY ACE BLDRS S	09/09/2015	\$56.32
	PAK MAIL SENECA	09/14/2015	\$41.30
	TRI-COUNTY ACE BLDRS S	09/16/2015	\$10.36
	IN PROSOURCE EDM CONSUMA	09/22/2015	\$120.85
			\$228.83
TYLER GAILEY	UNIVERSITY OF GA	09/08/2015	\$75.00
	WM SUPERCENTER #4445	09/25/2015	\$48.32
			\$123.32
UTTIYO RAYCHAUDHURI	EXCHNG VISITOR PROG	09/03/2015	\$3,982.00
	NAFSA ASSOCIATION OF INTE	09/15/2015	\$300.00
	NAFSA ASSOCIATIONOF INTER	09/15/2015	\$240.00
	NAFSA ASSOCIATION OF INTE	09/15/2015	\$225.00
	NAFSA ASSOCIATION OF INTE	09/15/2015	\$115.00
	NAFSA ASSOCIATION OF INTE	09/15/2015	\$350.00
			\$5,212.00
/ SRIDHARAN	INFORMS	09/01/2015	\$559.00
	CLEMSON COMPUTER ST	09/03/2015	\$44.88
	GEM	09/03/2015	\$449.80
	Amazon.com	09/04/2015	\$59.99
	AMAZON MKTPLACE PMTS	09/08/2015	\$11.98
	Amazon.com	09/08/2015	\$66.10
	Amazon.com	09/08/2015	\$132.32
	MULTIVARIATE SOFTWARE INC	09/08/2015	\$447.00
	DELTA AIR 0062320651063	09/09/2015	\$523.70
	DELTA AIR 0062199386260	09/09/2015	\$566.70
	DECISION SCIENCES INSTIT	09/10/2015	\$555.00
	DELTA AIR 0062320660967	09/09/2015	\$388.70
	AMAZON MKTPLACE PMTS	09/09/2015	\$18.11
	DECISION SCIENCES INSTIT	09/11/2015	\$160.00
	PLN PRICELINE.COM AIR	09/11/2015	\$7.00
	SOUTHWES 5262141879093	09/10/2015	\$109.00
	UNITED 0167639320144	09/10/2015	\$630.70
	SOUTHWES 5262141881426	09/10/2015	\$248.00
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$53.99
	AMAZON MKTPLACE PMTS	09/16/2015	\$42.81
	AMAZON MKTPLACE PMTS	09/16/2015	\$32.92
	DECISION SCIENCES INSTIT	09/17/2015	\$395.00
	INFORMS	09/16/2015	\$475.00
	KYOCERA DOCUMENT SOLUTION	09/17/2015	\$767.36
	ASSOCIATION FOR INFORMATI	09/18/2015	\$590.00
	SPRINGER CUSTOMER	09/21/2015	\$39.95
	AMER SOCIETY FOR QUALITY	09/24/2015	\$58.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	ASSOC FOR PSYCH SCIENCE	09/24/2015	\$216.00
	AMER SOCIETY FOR QUALITY	09/24/2015	\$169.00
	AMER SOCIETY FOR QUALITY	09/24/2015	\$65.00
	ASSOCIATION FOR INFORMATI	09/25/2015	\$185.00
	ASSOCIATION FOR INFORMATI	09/25/2015	\$590.00
	CLEMSON COMPUTER ST	09/29/2015	\$144.33
			\$8,802.34
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	08/31/2015	\$5.36
	VZWRLSS PRPAY AUTOPAY	09/09/2015	\$30.00
	STAPLES 00108449	09/08/2015	\$59.39
	PUBLIX #486	09/13/2015	\$340.63
	WM SUPERCENTER #6576	09/14/2015	\$23.53
	ATT CONS PHONE PMT	09/16/2015	\$162.69
	WAL-MART #6576	09/16/2015	\$2.03
	CU PSA SHOPPING MALL	09/18/2015	\$263.60
	INTERSTATE BATTERIES	09/21/2015	\$154.39
		03/11/1013	\$1,041.62
VICTORIA ROBERTS	WAL-MART #3222	09/08/2015	\$21.31
	WWW.DICKSSPORTNGGOODS.COM	09/11/2015	\$286.84
	WM SUPERCENTER #3222	09/15/2015	\$17.63
	PUBLIX SUPERMARKETS #1379	09/18/2015	\$4.04
	WALGREENS #11769	09/18/2015	\$32.07
	RED CROSS STORE	09/17/2015	\$38.69
	RACQUETWORLD.COM, INC.	09/21/2015	\$295.00
	ARC SERVICES/TRAINING	09/23/2015	\$298.35
	WEB NETWORKSOLUTIONS	09/23/2015	\$5.99
	WEB NETWORKSOLOTIONS	03/23/2013	\$999.92
VINCE RICHARDS	AMAZON MKTPLACE PMTS	09/08/2015	\$3.80
	Amazon.com	09/08/2015	\$20.98
	Amazon.com	09/23/2015	\$8.99
	Alliazon.com	03/23/2013	\$33.77
VIVIAN HALEY-ZITLIN	FAMILY DOLLAR #4605	09/02/2015	\$21.20
	KMART 9320	09/02/2015	\$47.68
	ACADEMY - CDR	09/08/2015	\$170.63
	FAMILY DOLLAR #4605	09/22/2015	\$6.36
	CVS/PHARMACY #03537	09/22/2015	\$12.70
	CV3/FITARINIACT #03337	03/22/2013	\$258.57
W. C. HOOD JR.	ACT AALA	00/02/2015	\$482.50
		09/02/2015	
	UPS 0000R24F76	09/06/2015	\$5.97
	BATTERYHEADS	09/14/2015	\$22.54
	KRM INFORMATION SERVICES	09/16/2015	\$265.00
	HACKNEY PUBLICATIONS I	09/30/2015	\$99.00 \$875.01
WALTER ROOT?			
WALTER BORTZ	FEDEX 774371765042	09/01/2015	\$20.52

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Cardholder	Vendor Name	Purchase Date	Amount
			\$20.52
WAYNE K CHAPMAN	THE UPS STORE 3497	09/09/2015	\$11.07
	THE UPS STORE 3497	09/11/2015	\$11.02
	THE UPS STORE 3497	09/15/2015	\$27.07
			\$49.16
VEIGUO CAO	EUROFINS MWG OPERON	09/04/2015	\$119.51
	EUROFINS MWG OPERON	09/16/2015	\$40.29
	TFS FISHERSCI ECOM ATL	09/22/2015	\$185.83
	EUROFINS MWG OPERON	09/26/2015	\$104.94
			\$450.57
VICKES WESTCOTT	SOUTHERN ASSOC FOR INSTIT	09/08/2015	\$265.00
	SOUTHERN ASSOC FOR INSTIT	09/09/2015	\$265.00
			\$530.00
VILDER FERREIRA	BEST BUY 00005207	09/03/2015	\$53.48
	INGLES MARKETS #56	09/10/2015	\$11.86
	ZAZZLE.COM	09/28/2015	\$122.34
			\$187.68
VILL HIOTT	PP SANDLAPPER	09/01/2015	\$21.91
	UNIVERSITY OF S CAR	09/01/2015	\$163.24
	CORPORATE STAFFING SERVIC	09/11/2015	\$110.00
	CORPORATE STAFFING SERVIC	09/17/2015	\$71.50
	CLEMSON CENTRAL STRGE	09/19/2015	\$180.00
	ANC Ancestry.com	09/20/2015	\$50.85
	LONGLEAF SERVICES INC	09/24/2015	\$298.44
			\$895.94
VILLIAM BRYAN SMITH	INGLES MARKETS #44	09/02/2015	\$24.34
	FIRMIN FORD INC.	09/09/2015	\$211.02
	USPS 45488003629804168	09/10/2015	\$419.62
	VZWRLSS PRPAY AUTOPAY	09/13/2015	\$30.00
	CTS FRONTIER PHONE PAY	09/15/2015	\$180.17
	INGLES MARKETS #44	09/15/2015	\$18.41
	CRUCIAL.COM	09/17/2015	\$53.49
	OFFICE DEPOT #1079	09/17/2015	\$60.98
	OFFICE DEPOT #1214	09/17/2015	\$42.28
	OFFICE DEPOT #1214	09/18/2015	\$288.80
	AGRILIFE EXTENSION BOO	09/22/2015	\$65.82
	WM SUPERCENTER #1130	09/23/2015	\$15.35
	SPIRIT COMMUNICATIONS	09/23/2015	\$20.66
	CU PSA SHOPPING MALL	09/23/2015	\$140.00
	CU PSA SHOPPING MALL	09/24/2015	\$14.00
	NATIONAL 4-H COUNCIL SUPP	09/24/2015	\$134.70
			\$1,719.64
VILLIAM COBURN	TRI-COUNTY ACE BLDRS S	08/31/2015	\$170.43
	SYX TIGERDIRECT.COM	09/03/2015	\$55.03

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COBURN	ATI ASPEN TECHNLGY INC	09/11/2015	\$2,000.00
	TFS FISHER SCI CHI	09/15/2015	\$1,547.82
	AMAZON MKTPLACE PMTS	09/18/2015	\$55.70
	AMAZON MKTPLACE PMTS	09/18/2015	\$99.50
	AMAZON MKTPLACE PMTS	09/21/2015	\$56.00
	TRI-COUNTY ACE BLDRS S	09/21/2015	\$155.34
	TRI-COUNTY ACE BLDRS S	09/22/2015	\$141.82
	SYX TIGERDIRECT.COM	09/23/2015	\$221.37
			\$4,503.01
VILLIAM D JAMES	USPS 45622001029800513	09/16/2015	\$16.95
			\$16.95
VILLIAM E KEELS	WM SUPERCENTER #1164	09/16/2015	\$11.74
	VZWRLSS APOCC VISB	09/20/2015	\$38.01
	,	35/25/2525	\$49.75
VILLIAM E. HUNT	Amazon.com	09/06/2015	\$9.99
	AMAZON MKTPLACE PMTS	09/24/2015	\$32.87
	AMAZON WIKIFLACE FIVITS	03/24/2013	\$42.86
VILLIAM F DELANEY	ODE 17 11 15 10 11 11 20 11 20 20 20 20 20 20 20 20 20 20 20 20 20	00/00/2045	442.05
VICEIAM I DELANET	GREAT AMERICAN12201307	08/30/2015	\$12.86
	CENTRAL CAROLINA SCALE I	08/31/2015	\$1,473.75
	AA INFLIGHT VISA FACET 1	08/31/2015	\$6.99
	ALBERTSONS #592	08/31/2015	\$32.55
	Amazon.com	09/03/2015	\$227.99
	OLD TOWN BURGER & BREAKFA	09/03/2015	\$22.97
	CHARLOTTE AVIATION/PRKNG	09/05/2015	\$30.00
	USAIRWAYS 0372415512836	09/04/2015	\$25.00
	OLD TOWN BURGER & BREAKFA	09/04/2015	\$13.34
	ENTERPRISE RENT-A-CAR	09/04/2015	\$262.23
	EL RANCHO VIEJO	09/04/2015	\$30.08
	PAYPAL EBAY MARKTPLC USD	09/03/2015	\$15.23
	BEST WESTERN BATTLEGRO	09/04/2015	\$469.15
	ENTEGRIS INC	09/29/2015	\$587.15
			\$3,209.29
VILLIAM G HENDERSON	IN BISHOP BRANCH MACHINE	08/31/2015	\$898.00
	SPIRIT COMM EBILLING	08/31/2015	\$1.44
	ATT CONS PHONE PMT	09/23/2015	\$156.46
	WATERS LAB INC	09/23/2015	\$192.00
	TRIANGLE RESTAURANT	09/23/2015	\$22.49
	GREENWOOD EQUIPMENT	09/24/2015	\$114.91
			\$1,385.30
VILLIAM G SHIVAR	FILTERS FAST	08/31/2015	\$110.24
	SOUTHEASTERN EMERG	09/01/2015	\$620.53
	SQ TAYLOR HEALTHCARE PRO	09/01/2015	\$1,091.20
	EMERGENCY MEDICAL PRODUC	08/31/2015	\$606.40
	TRI-COUNTY ACE BLDRS S	09/02/2015	\$116.33

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	PENDLETON TIRE COMPANY	09/09/2015	\$486.26
	AMAZON MKTPLACE PMTS	09/09/2015	\$152.75
	TRI-COUNTY ACE BLDRS S	09/10/2015	\$114.61
	PAYPAL EBAY MARKTPLC USD	09/15/2015	\$2,020.00
	TRI-COUNTY ACE BLDRS S	09/15/2015	\$10.37
	PAYPAL EBAY MARKTPLC USD	09/15/2015	\$623.00
	HARRISONS WORKWEAR MAULDI	09/16/2015	\$1,451.89
	ESOSOLUTION	09/17/2015	\$1,471.00
	TRI-COUNTY ACE BLDRS S	09/22/2015	\$45.66
	CLEMSON COMPUTER ST	09/22/2015	\$1,091.38
	Amazon.com	09/24/2015	\$89.79
	MOTOROLA, INC ONLINE	09/23/2015	\$1,674.00
	EMERGENCY MEDICAL PRODUC	09/23/2015	\$1,626.35
	SOUTHEASTERN EMERG	09/25/2015	\$291.82
	Amazon.com	09/29/2015	\$122.49
			\$13,816.07
WILLIAM H CONNER	HOMETEAM PEST DEFENSE 707	08/31/2015	\$84.30
	HOMETEAM PEST DEFENSE 707	08/31/2015	\$49.10
	FEDEX 652153381	09/05/2015	\$25.67
	AMAZON MKTPLACE PMTS	09/08/2015	\$294.85
	AMAZON MKTPLACE PMTS	09/13/2015	\$92.53
	HOMETEAM PEST DEFENSE 707	09/17/2015	\$49.10
	HERALD OFFICE SUPPLY INC	09/28/2015	\$46.06
		30,20,2020	\$641.61
WILLIAM H EDWARDS	STAPLES 00108449	09/10/2015	\$1.06
	DIXIE LOCK AND SAFE AIKEN	09/14/2015	\$9.72
	SPCA ALBRECHT CENTER	09/16/2015	\$20.00
	Dropbox 6QMVBHC318ZG	09/17/2015	\$9.99
	LOWES #00639	09/22/2015	\$41.62
	SQUARESPACE INC.	09/29/2015	\$194.40
	SQUARESPACE INC.	09/29/2013	\$276.79
WILLIAM H HANVEY JR.	AUTOTONE WARR	00/04/2045	4400.40
WILLIAM IT HANVET SIX.	AUTOZONE #4887	09/01/2015	\$109.40
	AUTOZONE #4887	09/02/2015	\$2.35
	HARBOR FREIGHT TOOLS 129	09/02/2015	\$54.21
	LOWES #02948	09/03/2015	\$73.83
	BEARING DIST - CHARLESTON	09/03/2015	\$19.48
	REWIND SPECIALTIES INC	09/04/2015	\$680.00
	THE GREEN DEALER	09/11/2015	\$289.42
	WILLIAMSON WELDING	09/11/2015	\$43.40
	WARREN FASTENINGS SOUTH	09/14/2015	\$39.06
	NAPA AUTO 0031503	09/15/2015	\$114.74
	US DITCHER	09/16/2015	\$180.82
	PRAXAIR DIST US #993	09/15/2015	\$105.04
	SQ CORNELIUS RAVENEL AUT	09/17/2015	\$21.70
	CERTIFIED LABORATORIES	09/18/2015	\$178.66

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	ADVANCE AUTO PARTS #5020	09/18/2015	\$3.90
	MIKE MCKNIGHTS AUTOMOT	09/17/2015	\$207.48
	BLANCHARD EQUIPMENT	09/21/2015	\$149.54
	TRACTOR SUPPLY COMPANY #	09/22/2015	\$17.98
	LOWES #00655	09/23/2015	\$26.99
	BEARING DIST - CHARLESTON	09/24/2015	\$38.95
	WARREN FASTENINGS SOUTH	09/25/2015	\$23.87
	W.P.LAW, INC #3	09/28/2015	\$105.22
	US DITCHER	09/28/2015	\$22.41
	US DITCHER	09/28/2015	\$46.80
		<u> </u>	\$2,555.25
WILLIAM LASSER	Amazon.com	09/09/2015	\$23.80
	FEDEX 18133527	09/15/2015	\$5.44
	DELTA AIR 0062321178131	09/22/2015	\$479.20
	DELTA AIR 0062321178130	09/22/2015	\$479.20
	DELTA AIR 0062321178132	09/22/2015	\$479.20
			\$1,466.84
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	09/01/2015	\$4.64
	CLEMSON AUTO PARTS INC	09/01/2015	\$9.63
	CLEMSON AUTO PARTS INC	09/10/2015	\$18.23
	CLEMSON AUTO PARTS INC	09/11/2015	\$15.84
	CLEMSON AUTO PARTS INC	09/15/2015	\$64.16
	CLEMSON AUTO PARTS INC	09/15/2015	\$29.62
	LOWES #03071	09/16/2015	\$16.02
	PAYPAL SOUTHCAROLI	09/16/2015	\$200.00
	CLEMSON AUTO PARTS INC	09/18/2015	\$38.48
	GRIFF'S FARM AND H	09/23/2015	\$109.98
	CLEMSON AUTO PARTS INC	09/25/2015	\$53.13
	LOWES #03071	09/28/2015	\$28.87
	TRI-COUNTY ACE BLDRS S	09/28/2015	\$7.25
	CLEMSON AUTO PARTS INC	09/28/2015	\$18.28
		, ,	\$614.13
WILLIAM R MARCOTTE JR	USA SCIENTIFIC, INC.	09/04/2015	\$56.41
	TFS FISHERSCI ECOM ATL	09/05/2015	\$107.37
	QUARTZY.COM	09/15/2015	\$46.38
	QUARTZY.COM	09/15/2015	\$99.64
	FORTEBIO INC	09/24/2015	\$578.29
	VWR INTERNATIONAL INC	09/29/2015	\$34.14
			\$922.23
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	09/04/2015	\$109.80
	QIAGEN INC	09/14/2015	\$1,599.31
	INTEGRATED DNA TECH	09/17/2015	\$34.29
	TFS FISHERSCI ECOM ATL	09/19/2015	\$140.17
	BIO RAD LABORATORIES	09/20/2015	\$104.00
	TFS FISHERSCI ECOM ATL	09/18/2015	\$40.45

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	BIO RAD LABORATORIES	09/18/2015	\$50.40
	TFS FISHERSCI ECOM ATL	09/18/2015	\$317.65
	TFS FISHERSCI ECOM ATL	09/19/2015	\$203.51
	INTEGRATED DNA TECH	09/21/2015	\$62.92
	VWR INTERNATIONAL INC	09/24/2015	\$28.65
			\$2,691.15
WILLIAM SCOTT WHITESIDE	FOOD EQUIPMENT COMPANY	09/17/2015	\$1,818.82
		05/11/2015	\$1,818.82
WILLIAM WEATHERS	AHEAD	09/10/2015	\$450.00
	TABLEAU SOFTWARE INC.	09/14/2015	\$1,500.00
			\$1,950.00
WILLIE WANNAMAKER	WAL-MART #4445	09/11/2015	\$6.23
	WAL-MART #4445	09/22/2015	\$11.51
	WAL-MART #4445	09/24/2015	\$7.96
	WM SUPERCENTER #3222	09/24/2015	\$80.53
	Will So. LineLineLine	03/21/2013	\$106.23
WINDSOR W SHERRILL	INSIGHTLY CRM	09/14/2015	\$60.00
			\$60.00
WINSTON E. HOLTON	ETS PRAXIS Registratio	09/01/2015	\$150.00
	AWL Pearson Education	09/01/2015	\$95.70
	ETS PRAXIS Registratio	09/04/2015	\$150.00
	CLEMSONUNIVBOOKS #4909	09/04/2015	\$233.20
	CLEMSONUNIVBOOKS #4909	09/09/2015	\$115.00
	MHE MCGRAW-HILL ECOMM	09/10/2015	\$78.00
	APPLEBEES 623 39189709	09/25/2015	\$168.00
			\$989.90
YA PING SUN	STAPLES 00118976	09/05/2015	\$62.92
	ATT BILL PAYMENT	09/06/2015	\$57.00
	ENTERPRISE RENT-A-CAR	09/05/2015	\$113.56
	USAIRWAYS 0372185143493	09/03/2015	\$70.00
	WWW.US-NANO.COM	09/08/2015	\$380.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$24.50
	FRONTIER AI IEJIJB	09/17/2015	\$34.10
	AMERICAN AI 0012310536584	09/17/2015	\$48.10
	AMAZON MKTPLACE PMTS	09/18/2015	\$28.00
	UPS 00003571YA	09/20/2015	\$6.18
	BI-LO GROCERY #5539	09/24/2015	\$117.88
	STAPLES 00118976	09/27/2015	\$149.78
		35,21,2023	\$1,092.02
YANZHANG WEI	TFS FISHERSCI ECOM ATL	09/17/2015	\$169.01
	QIAGEN INC	09/22/2015	\$1,383.18
	QIAGEN INC	09/29/2015	\$829.25
		55, 25, 2525	\$2,381.44
YOICHIRO KANNO	TRI-COUNTY ACE BLDRS S	09/01/2015	\$13.44

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Cardholder	Vendor Name	Purchase Date	Amount
YOICHIRO KANNO	LOWES #01635	09/02/2015	\$83.10
	LOWES #03071	09/02/2015	\$58.17
	QIAGEN INC	09/02/2015	\$2,345.08
	QIAGEN INC	09/02/2015	\$1,428.28
	LIFETECH 81053344	09/04/2015	\$200.29
	PETSMART INC 2276	09/07/2015	\$33.36
	CVS/PHARMACY #04026	09/09/2015	\$11.22
	MOLECULAR CLONING LABO	09/10/2015	\$1,350.00
	LOWES #03071	09/12/2015	\$25.64
	PUBLIX SUPERMARKETS #1379	09/20/2015	\$13.57
	WM SUPERCENTER #3222	09/19/2015	\$106.97
	OREGON RFID, INC.	09/22/2015	\$2,150.00
	OREGON RFID, INC.	09/22/2015	\$442.87
	BIOMARK	09/24/2015	\$86.25
	BestBuyCom755841012716	09/29/2015	\$53.49
			\$8,401.73
YUQING DONG	TFS FISHERSCI ECOM ATL	09/03/2015	\$5.39
	VWR INTERNATIONAL INC	09/12/2015	\$58.28
	STAPLES 00111807	09/19/2015	\$27.81
	STAPLES 00111807	09/20/2015	\$48.59
	BIO RAD LABORATORIES	09/23/2015	\$132.00
	VWR INTERNATIONAL INC	09/30/2015	\$88.70
		03/03/2020	\$360.77
Z ANNETTE BASSETT	DELTA AIR 0062320270135	00/02/2015	\$346.70
	DELTA AIR 0062320369967	09/03/2015	
		09/04/2015	\$270.70
	DELTA AIR 0062320975230	09/07/2015	\$326.70
	DELTA AIR 0062320727787 DELTA AIR 0062320321963	09/07/2015 09/07/2015	\$290.70
	DELTA AIR 0062320321963 DELTA AIR 0062320996016		\$290.70
		09/08/2015	\$301.20
	UPS 000001WV22	09/13/2015	\$11.48
	RICOH USA, INC	09/11/2015	\$1,952.75
	CAMPUS COPY SHOP	09/17/2015	\$11.57
	PRINTSOURCE INC	09/21/2015	\$258.44
	PRINTSOURCE INC	09/21/2015	\$346.77
	PRINTSOURCE INC	09/21/2015	\$293.34
	DIAMOND SPRINGS WATER	09/22/2015	\$8.51
	USPS 45168006329807708	09/24/2015	\$6.74 \$4,716.30
ZACH OWEN	PENDLETON TIRE COMPANY	09/01/2015	\$645.68
	VALVOLINE INSTANT OIL CHA	09/01/2015	\$81.38
	VALVOLINE INSTANT OIL CHA	09/02/2015	\$67.86
	ANDERSON NAPA AUTO PARTS	09/02/2015	\$31.20
	ANDERSON NAPA AUTO PARTS	09/03/2015	\$140.17
	ANIMAL HOUSE VETERINARY	09/08/2015	\$104.20
	PENDLETON TIRE COMPANY	09/09/2015	\$284.21

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Cardholder	Vendor Name	Purchase Date	Amount
ZACH OWEN	JERRY CAIN AUTO	09/09/2015	\$184.00
	PENDLETON TIRE COMPANY	09/15/2015	\$25.00
	ANDERSON NAPA AUTO PARTS	09/17/2015	\$6.17
	ANIMAL HOUSE VETERINARY	09/22/2015	\$66.90
	VALVOLINE INSTANT OIL CHA	09/23/2015	\$61.12
	JERRY CAIN AUTO	09/25/2015	\$675.42
			\$2,373.31
ZACH ZEASER	CLEMSON AUTO PARTS INC	09/08/2015	\$11.41
			\$11.41
ZELDA B KLEISTER	DELTA AIR 0062320188699	09/01/2015	\$242.20
	FREEMAN XP REG FEES	09/01/2015	\$1,500.00
	AMAZON MKTPLACE PMTS	09/01/2015	\$98.99
	CONTRACTORS BOARD	08/31/2015	\$135.00
	AMAZON MKTPLACE PMTS	09/02/2015	\$216.23
	AMAZON MKTPLACE PMTS	09/03/2015	\$64.95
	AMAZON MKTPLACE PMTS	09/04/2015	\$16.29
	APL APPLE ONLINE STORE	09/04/2015	\$1,023.99
	CBI PARALLELS	09/04/2015	\$49.99
	EB OPENSTACK SUMMIT O	09/08/2015	\$900.00
	UNITED 0162463032499	09/07/2015	\$1,811.45
	AMAZON MKTPLACE PMTS	09/09/2015	\$194.85
	USAIRWAYS 0372415817662	09/08/2015	\$615.20
	DELTA AIR 0062320286067	09/10/2015	\$533.70
	DELTA AIR 0062320523532	09/10/2015	\$533.70
	DELTA AIR 0062321316961	09/11/2015	\$307.20
	UC4	09/12/2015	\$1,650.00
	DELTA AIR 0062321891157	09/11/2015	\$332.20
	Amazon.com	09/13/2015	\$178.75
	DELTA AIR 0062321564303	09/11/2015	\$271.70
	UC4	09/12/2015	\$1,650.00
	DELTA AIR 0062321267323	09/11/2015	\$271.70
	MSFT MICROSOFTSTORE	09/16/2015	\$1,769.97
	DELTA AIR 0062321836306	09/16/2015	\$761.70
	ADVANCED HPC INC	09/17/2015	\$665.00
	DELTA AIR 0062321877945	09/18/2015	\$600.70
	B&H PHOTO, 800-606-6969	09/18/2015	\$48.67
	DELTA AIR 0062321808770	09/18/2015	\$589.70
	DELTA AIR 0062199240608	09/18/2015	\$200.00
	DELTA AIR 0062321818410	09/18/2015	\$675.70
	BESTBUYMKTPLACE	09/18/2015	\$26.74
	EB OPENSTACK SUMMIT O	09/22/2015	\$300.00
	DELTA AIR 0062322348751	09/24/2015	\$848.70
	itSMFUSA	09/24/2015	\$45.00
	DELTA AIR 0062322191603	09/25/2015	\$838.70
	GIH GLOBALINDUSTRIALEQ	09/25/2015	\$62.63
	FEDEX 406164321	09/28/2015	\$6.38

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CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	DRI TECHSMITH	09/30/2015	\$197.30
			\$20,234.98
ZHICHENG DOU	AMAZON MKTPLACE PMTS	08/31/2015	\$11.50
	PAYPAL EPICSCHOLAR	08/31/2015	\$50.00
	LOWES #03071	09/03/2015	\$1,269.34
	USAIRWAYS 0377677804530	09/03/2015	\$383.20
	AMERICAN SOCIETY F	09/15/2015	\$22.00
	AM SOC CELL BIO	09/15/2015	\$145.00
	AAAS SCIENCE MAGAZINE	09/15/2015	\$99.00
	AMAZON MKTPLACE PMTS	09/17/2015	\$59.99
	AMAZON MKTPLACE PMTS	09/16/2015	\$24.98
	PAYPAL EPICSCHOLAR	09/17/2015	\$75.00
	LOWES #03071	09/18/2015	\$137.86
	SP TRANSILLUMINATORS	09/23/2015	\$398.00
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$119.95
	EPPENDORF NORTH AMERIC	09/23/2015	\$180.60
	INVIVOGEN	09/23/2015	\$330.00
	GOLD BIOTECHNOLOGY	09/23/2015	\$936.00
	AmazonPrime Membership	09/27/2015	\$99.00
	EPPENDORF NORTH AMERIC	09/25/2015	\$172.37
	Amazon.com	09/28/2015	\$30.97
	AMAZON.COM AMZN.COM/BILL	09/26/2015	\$32.99
	WAL-MART #3222	09/26/2015	\$187.22
	GOLD BIOTECHNOLOGY	09/25/2015	\$113.00
			\$4,877.97

\$2,052,101.58 **Total for CLEMSON UNIVERSITY:**

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Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHOU	08/31/2015	\$530.72
	Amazon.com	09/01/2015	\$11.38
	AMAZON MKTPLACE PMTS	09/01/2015	\$12.18
	DMI DELL HIGHER EDUC	09/03/2015	\$110.42
	SOUTHERN COMPUTER WAREHOU	09/02/2015	\$248.81
	SOUTHERN COMPUTER WAREHOU	09/03/2015	\$468.02
	DMI DELL HIGHER EDUC	09/05/2015	\$384.13
	LOWES #01705	09/04/2015	\$210.49
	LIVESTREAM.COM	09/11/2015	\$3,999.00
	DMI DELL HIGHER EDUC	09/12/2015	\$24.87
	COMPREHENSIVE COMMUNIC	09/11/2015	\$3,643.41
	US INK AND TONER	09/23/2015	\$580.24
	SOUTHERN COMPUTER WAREHOU	09/25/2015	\$671.66
	DMI DELL HIGHER EDUC	09/26/2015	\$644.12
	FORMS AND SUPPLY - AOPD	09/25/2015	\$287.83
			\$11,827.28
ADAM LEAPHART	FORMS AND SUPPLY - AOPD	09/04/2015	\$72.48
	LOWES #01705	09/08/2015	\$20.02
	HACH COMPANY	09/10/2015	\$63.99
	TFS FISHERSCI ECOM ATL	09/19/2015	\$854.15
	TFS FISHERSCI ECOM ATL	09/26/2015	\$39.30
	CONTROLEQUIPMENTCO	09/25/2015	\$178.85
			\$1,228.79
ALLANNA FERRARI	AMAZON MKTPLACE PMTS	09/01/2015	\$32.06
	Amazon.com	09/17/2015	\$75.10
	VINCICOLLC	09/16/2015	\$387.00
	Amazon.com	09/26/2015	\$171.09
	AMAZON MKTPLACE PMTS	09/25/2015	\$9.91
			\$675.16
ALLISON BUTLER	HARRELLS LLC	08/31/2015	\$4,473.90
	HERTZ EQUIPMENT	09/01/2015	\$252.72
	CINTAS 60A SAP	08/29/2015	\$377.00
	JOHN DEERE LANDSCAPES593	09/04/2015	\$333.84
	AIRGAS SOUTH	09/08/2015	\$5.39
	OFFICE DEPOT #2179	09/08/2015	\$181.79
	HARRELLS LLC	09/10/2015	\$6,608.32
	WICKED STICK GOLF LINKS	09/10/2015	\$5,600.00
	HARRELLS LLC	09/18/2015	\$1,314.07
	IN PAR WEST TURF SERVICE	09/21/2015	\$998.98
	VEREENS TURF CENTER	09/23/2015	\$4,101.31
	VEREENS TURF CENTER	09/23/2015	\$1,926.00
	CAROLINA SAND INC	09/23/2015	\$2,521.79
	LOWES #01705	09/24/2015	\$714.76
	CINTAS 60A SAP	09/26/2015	\$49.71
	REVELS TURF & TRACTOR	09/25/2015	\$28.44

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Cardholder	Vendor Name	Purchase Date	Amount
			\$29,488.02
ALLISON TANNER	AUTHORIZENET	09/01/2015	\$70.00
	LOWES #01705	09/15/2015	\$45.56
	AT&T BILL PAYMENT	09/26/2015	\$87.98
	, , , , , , , , , , , , , , , , , , , ,	03/23/2020	\$203.54
AMANDA CRADDOCK	LOWES #01705	09/08/2015	\$20.37
			\$20.37
AMANDA HANFORD	AMAZON MKTPLACE PMTS	09/03/2015	\$39.99
	LE BLEU OF THE CAROLINAS	09/11/2015	\$78.87
	EB STUDENT LOANS AMP	09/17/2015	\$225.00
	FORMS AND SUPPLY - AOPD	09/16/2015	\$155.87
	OPC Furman Univ	09/22/2015	\$199.00
	OPC Furman Univ	09/22/2015	\$199.00
	CHANTICLEER STORE BK#1806	09/25/2015	\$9.59
	DMI DELL HIGHER EDUC	09/26/2015	\$90.93
			\$998.25
AMBER GALL	AMAZON MKTPLACE PMTS	09/29/2015	\$6.70
	FORMS AND SUPPLY - AOPD	09/28/2015	\$286.86
			\$293.56
AMY HAGGARD	PAYPAL WALMYRPUBCO	09/03/2015	\$88.00
	PAYPAL WALMYRPUBCO	09/03/2015	\$88.00
	FORMS AND SUPPLY - AOPD	09/03/2015	\$74.88
	IN SHRED WITH US	09/09/2015	\$35.00
	FORMS AND SUPPLY - AOPD	09/09/2015	\$53.96
	DMI DELL HIGHER EDUC	09/12/2015	\$60.98
	FORMS AND SUPPLY - AOPD	09/11/2015	\$4.50
	SOUTHERN COMPUTER WAREHOU	09/11/2015	\$47.90
	Amazon.com	09/11/2015	\$16.24
	PAYPAL ASSOCIATION	09/11/2015	\$160.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	SCLEOA	09/15/2015	\$20.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	SCLEOA	09/15/2015	\$20.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	SCLEOA	09/15/2015	\$20.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00

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Cardholder	Vendor Name	Purchase Date	Amount
MY HAGGARD	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	SCLEOA	09/15/2015	\$20.00
	SCLEOA	09/15/2015	\$20.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	SCLEOA	09/15/2015	\$20.00
	PAYPAL TREASURER	09/15/2015	\$5.00
	SCLEOA	09/16/2015	\$20.00
	SCLEOA	09/16/2015	\$20.00
	SCLEOA	09/16/2015	\$20.00
	FORMS AND SUPPLY - AOPD	09/15/2015	\$74.88
	SCLEOA	09/16/2015	\$20.00
	US INK AND TONER	09/21/2015	\$58.21
	PAYPAL TREASURER	09/21/2015	\$5.00
	DMI DELL HIGHER EDUC	09/22/2015	\$162.62
	SCLEOA	09/21/2015	\$20.00
	HOGREFE PUBLISHING	09/22/2015	\$45.25
	AMAZON MKTPLACE PMTS	09/23/2015	\$60.42
	FORMS AND SUPPLY - AOPD	09/23/2015	\$38.73
	AMAZON MKTPLACE PMTS	09/26/2015	\$62.09
			\$1,706.66
NGELA BARWICK	FORMS AND SUPPLY - AOPD	09/08/2015	\$65.30
	US INK AND TONER	09/29/2015	\$329.31
	OS INK AND TONER	03/23/2013	\$329.51 \$394.61
NNETTE ROBERTS		00/10/0015	
MINETTE NUDERTO	SOUTH CAROLINA ASSOCIA	09/18/2015	\$195.00
	SOUTH CAROLINA ASSOCIA	09/17/2015	\$195.00
	SOUTH CAROLINA ASSOCIA	09/17/2015	\$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	WALKER'S TRUE VALUE HARD	09/01/2015	\$85.51
	AED SUPERSTORE	09/15/2015	\$1,693.35
	GATOR GRIP TRUCK ACCES	09/14/2015	\$653.98
	AED SUPERSTORE	09/26/2015	\$134.10
	INT'L CODE COUNCIL INC	09/29/2015	\$87.50
			\$2,654.44
ANTWAN FLOYD	WAL-MART #4664	09/03/2015	\$25.42
		, .	\$25.42
APRIL BETSCH	DELL SALES & SERVICE	09/01/2015	\$0.10
	DELL SALES & SERVICE	09/01/2015	\$64.08
	IN COASTAL MARKETING GRA	09/08/2015	\$355.51
	AMAZON MKTPLACE PMTS	09/08/2015	\$66.00
	WAL-MART #4664	09/08/2015	\$10.67
	FORMS AND SUPPLY - AOPD	09/08/2015	\$9.67
	FORMS AND SUPPLY - AOPD	09/08/2015	\$29.57
	TALOTTA INC	09/10/2015	\$716.79
	AMAZON MKTPLACE PMTS	09/16/2015	\$88.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$88.00
	TARGET 00027425	09/18/2015	\$11.75
	LOWES #01705	09/23/2015	\$1,494.31
	LOWES #00410	09/23/2015	\$51.94
			\$2,986.39
ARALEIGH BEAM	USAIRWAYS 0377681191457	09/16/2015	\$651.10
	HORRY TELEPHONE COOPERATI	09/17/2015	\$38.50
	HORRY TELEPHONE COOPERATI	09/17/2015	\$38.50
			\$728.10
BARBARA BURD	AMER LIB ASSOC-CAREER	09/10/2015	\$430.00
			\$430.00
BARRY LIPPMAN	Amazon.com	09/03/2015	\$8.49
	LOWES #01705	09/03/2015	\$13.56
	Amazon.com	09/04/2015	\$7.87
	Powerblock Inc	09/04/2015	\$1,054.00
	LESLIES POOLMART WEB	09/05/2015	\$342.39
	FORMS AND SUPPLY - AOPD	09/09/2015	\$10.06
	FORMS AND SUPPLY - AOPD	09/09/2015	\$87.23
	LOWES #00410	09/14/2015	\$241.93
	THE HOME DEPOT 1116	09/13/2015	\$110.65
	PCI PATTERSON MEDICAL	09/16/2015	\$115.03
	STORE SUPPLY	09/15/2015	\$51.82
	FOOD LION #0916	09/23/2015	\$17.10
	STORE SUPPLY	09/23/2015	\$34.21
	AMAZON MKTPLACE PMTS	09/28/2015	\$43.98
			\$2,138.32
BERTHA FLADGER	EOOD HON #1294	00/02/2015	\$22.16
	FOOD LION #1384	09/02/2015	\$22.16

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Cardholder	Vendor Name	Purchase Date	Amount
BERTHA FLADGER	COASTAL CLEANERS	09/22/2015	\$260.39
	NASPA-AUTHORIZE.NET	09/22/2015	\$75.00
			\$357.55
BONNIE NEAL	Amazon.com	09/08/2015	\$12.95
	FORMS AND SUPPLY - AOPD	09/10/2015	\$199.57
	ACADEMIC SUPPLIER OFFICE	09/17/2015	\$689.99
	FORMS AND SUPPLY - AOPD	09/18/2015	\$171.23
			\$1,073.74
BOYD HOLT	CINTAS 60A SAP	08/29/2015	\$26.49
	CINTAS 60A SAP	08/29/2015	\$68.51
	CINTAS 60A SAP	08/29/2015	\$18.73
	LE BLEU OF THE CAROLINAS	09/09/2015	\$24.91
	OCC DOC OF SC PA	09/09/2015	\$570.00
	CINTAS 60A SAP	09/09/2015	\$108.80
	TALOTTA INC	09/10/2015	\$532.33
	CINTAS 60A SAP	09/09/2015	\$144.83
	CINTAS 60A SAP	09/10/2015	\$182.16
	ANSI	09/12/2015	\$283.00
	FORMS AND SUPPLY - AOPD	09/17/2015	\$75.47
	UTHEALTH SPH	09/21/2015	\$140.00
	LOWES #01705	09/21/2015	\$17.09
	WW GRAINGER	09/23/2015	\$116.72
	CINTAS 60A SAP	09/23/2015	\$13.67
	CINTAS 60A SAP	09/23/2015	\$14.49
	CINTAS 60A SAP	09/23/2015	\$13.67
	CINTAS 60A SAP	09/23/2015	\$501.89
	FLUKE CORPORATION	09/25/2015	\$209.00
	FLORE CORPORATION	09/23/2013	\$3,061.76
BRENDA PANETTI	PFG PROFORMA	09/01/2015	\$821.94
	PFG PROFORMA	09/21/2015	\$621.26
	PFG PROFORMA	09/21/2015	\$1,147.64
	NATIVE SONS	09/29/2015	\$388.00
	NATIVE SONS	03/23/2013	\$2,978.84
BRIAN JOHNSON	SPORTSMAN'S CHOICE	08/31/2015	\$500.18
	TOMLINSON STORES - N M	09/26/2015	\$39.43
	TOWERSON STOKES IN IN	03/20/2013	\$539.61
BRICE COX	LOWES #01705	09/04/2015	\$32.01
	LOWES #01705	09/15/2015	\$53.29
	20 11 20 11 02 7 03	03/13/1013	\$85.30
BRYAN STILES	WM SUPERCENTER #4664	09/10/2015	\$321.00
	OFFICEMAX/OFFICE DEPOT640	09/11/2015	\$133.93
	FASTSIGNS OF MYRTLE BEACH	09/11/2015	\$2,291.34
	LOWES #01705	09/15/2015	\$41.63
	DOMINO PLASTICS	09/15/2015	\$77.41

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN STILES	OFFICE DEPOT #1214	09/14/2015	\$76.45
	HAGGAR CLOTHING CO #008	09/15/2015	\$96.30
	LOWES #01705	09/17/2015	\$29.06
	MARKERTEK VIDEO SUPPLY	09/18/2015	\$216.10
	ADVANTIDGE, INC.	09/24/2015	\$401.48
	ESIGNS	09/24/2015	\$1,079.87
			\$4,764.57
CAREN RIEDINGER	US INK AND TONER	09/03/2015	\$154.77
			\$154.77
CARI ROSIEK	CAROLINA SPECIALTIES OF	08/31/2015	\$2,815.38
	RUSSELL GRAHAM GOLF	09/02/2015	\$96.30
	NATIVE SONS	09/10/2015	\$748.41
			\$3,660.09
CARISSA MEDEIROS	ORIENTAL TRADING CO	09/14/2015	\$244.60
	FORMS AND SUPPLY - AOPD	09/16/2015	\$218.76
		, .	\$463.36
CAROLINE PATTERSON	MYRTLE BEACH SCREEN PR	09/14/2015	\$847.00
			\$847.00
CAROLYN HICKMAN-WILLIAMS	AMER LIB ASSOC-CAREER	09/17/2015	\$566.50
	PAYPAL CHRONICLEHI	09/23/2015	\$726.00
	PAYPAL ABS-SOCIOLO	09/23/2015	\$100.00
	BOXWOOD TECHNOLOGY	09/23/2015	\$625.00
	AM SOCIOLOGICAL ASSOC	09/24/2015	\$356.40
			\$2,373.90
CASEY ROACH	SPOTLIGHT TECH LLC	09/08/2015	\$813.48
	ENVELOPES.COM	09/08/2015	\$155.36
	PAPER AND MORE	09/15/2015	\$54.36
	MICHAELS STORES 2056	09/17/2015	\$36.31
	ENVELOPES.COM	09/29/2015	\$46.36
			\$1,105.87
CATHERINE HEWITT	DELTA AIR 0062319780874	08/31/2015	\$670.20
	FROMUTH TENNIS	09/04/2015	\$63.88
			\$734.08
CHAD CHANDLER	LOWES #01705	09/18/2015	\$11.94
			\$11.94
CHARLES HUTTON	WW GRAINGER	08/31/2015	\$41.97
	SMITH TURF & IRRAGTION	08/31/2015	\$82.38
	WOLVERINE BRASS INC	08/31/2015	\$221.62
	CITY ELECTRIC #42	08/31/2015	\$58.85
	CITY ELECTRIC #42	09/01/2015	\$41.64
	WW GRAINGER	09/08/2015	\$230.99
	WW GRAINGER	09/08/2015	\$329.73
	WW GRAINGER	09/08/2015	\$108.28

COASTAL CAROLINA UNIVERSITY

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	WW GRAINGER	09/08/2015	\$31.84
	LOWES #01705	09/09/2015	\$352.00
	CAROLINA LANDSCAPESU	09/09/2015	\$1,250.00
	CAROLINA LANDSCAPESU	09/09/2015	\$1,400.00
	SHADE N SHUTTER EXPO	09/09/2015	\$141.24
	WW GRAINGER	09/09/2015	\$39.48
	WW GRAINGER	09/09/2015	\$34.11
	WW GRAINGER	09/09/2015	\$33.92
	COLUMBIA FLAG & SIGN COM	09/09/2015	\$66.05
	SILMAR ELECTRONICS	09/09/2015	\$154.08
	SUNBELT SIGN SUPPLY LONG	09/10/2015	\$98.98
	WW GRAINGER	09/10/2015	\$20.63
	WW GRAINGER	09/10/2015	\$162.04
	WW GRAINGER	09/10/2015	\$1,796.57
	WW GRAINGER	09/11/2015	\$19.80
	DISCOUNT TROPHY & CO INC	09/11/2015	\$52.74
	GRAYBAR ELECTRIC COMPANY	09/12/2015	\$35.67
	GRAYBAR ELECTRIC COMPANY	09/12/2015	\$186.18
	SMITH TURF & IRRAGTION	09/11/2015	\$109.92
	SMITH TURF & IRRAGTION	09/11/2015	\$42.26
	WW GRAINGER	09/11/2015	\$12.63
	SMITH TURF & IRRAGTION	09/11/2015	\$705.33
	WHOLESALE GLASS DISTRIBU	09/11/2015	\$144.58
	WW GRAINGER	09/11/2015	\$264.83
	WHOLESALE GLASS DISTRIBU	09/14/2015	\$25.23
	WW GRAINGER	09/14/2015	\$660.44
	PARTSTREE.COM	09/15/2015	\$109.67
	PRO CHEM INC	09/14/2015	\$197.32
	WW GRAINGER	09/14/2015	\$22.79
	WW GRAINGER	09/15/2015	\$21.17
	LOWES #01705	09/17/2015	\$100.63
	CITY ELECTRIC #42	09/17/2015	\$33.58
	HAGEMEYER NA #1	09/22/2015	\$355.66
	WW GRAINGER	09/29/2015	\$3,128.00
	WW GRAINGER	09/29/2015	\$1,084.03
			\$14,008.86
CHARLES JOHNS IV	OXFORD INDUSTRIES INC	09/01/2015	\$256.69
	CPI GRAPHICS INC	09/01/2015	\$719.79
	GLOBAL GOLF SALES INC	08/31/2015	\$93.25
	MIZUNO USA INC.	08/31/2015	\$2,094.32
	PUKKA INC	08/31/2015	\$1,470.00
	MIZUNO USA INC.	08/31/2015	\$500.00
	CUTTER & BUCK INC	09/01/2015	\$2,777.78
	OAKLEY, INC.	09/01/2015	\$1,658.47
	NIKE GOLF	09/01/2015	\$671.34
	GEAR FOR SPORT	09/03/2015	\$2,433.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	GEAR FOR SPORT	09/03/2015	\$2,701.34
	EREPLACEMENTPARTS.COM	09/06/2015	\$52.15
	FORMS AND SUPPLY - AOPD	09/04/2015	\$91.21
	IDENTITY PROMOTIONS	09/09/2015	\$756.40
	MARKERSUPPLY COM	09/09/2015	\$235.18
	TAYLORMADE (ORACLE)	09/11/2015	\$3,442.92
	UPS 0000000412V9365	09/12/2015	\$12.98
	UPS 0000000412V9325	09/12/2015	\$16.00
	SUN MOUNTAIN SPORTS	09/10/2015	\$802.75
	UPS 0000000412V9355	09/12/2015	\$32.05
	PAYPAL EBAY MARKTPLC USD	09/14/2015	\$19.90
	BRIDGESTONE SPORTS USA	09/15/2015	\$2,717.18
	DATA PUBLISHING	09/14/2015	\$87.00
	GLOBAL GOLF SALES INC	09/14/2015	\$202.22
	OAKLEY, INC.	09/15/2015	\$1,151.20
	RME THE GOLFWORKS	09/17/2015	\$39.90
	GRAHAM SPORTS INC	09/14/2015	\$282.94
	KLONE LAB LLC	09/22/2015	\$73.00
	CALLAWAY PURCHASE	09/28/2015	\$2,475.00
	ANTIGUA ONLINE	09/28/2015	\$1,979.71
	BRIDGESTONE SPORTS USA	09/29/2015	\$1,197.79
	RAMPION USA	09/28/2015	\$218.07
	GLOBAL GOLF SALES INC	09/28/2015	\$103.50
	IDENTITY PROMOTIONS	09/29/2015	\$4,548.68
	TAYLORMADE (ORACLE)	09/29/2015	\$3,169.22
	PUKKA INC	09/28/2015	\$204.00
	NIKE GOLF	09/29/2015	\$1,593.25
	OAKLEY, INC.	09/29/2015	\$1,363.89
	MIZUNO USA INC.	09/28/2015	\$616.28
	GEAR FOR SPORT	09/28/2015	\$4,468.72
	PING INC	09/29/2015	\$109.04
			\$47,438.11
HERYL SMITH	PRAXAIR DIST US #994	09/01/2015	\$15.92
	FORMS AND SUPPLY - AOPD	09/01/2015	\$144.51
	LOWES #00907	09/03/2015	\$85.56
	DELL SALES & SERVICE	09/11/2015	\$149.78
	SMITH RUBBER STAMP & SEAL	09/11/2015	\$167.75
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$137.15
	Amazon.com	09/15/2015	\$10.55
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$63.30
	NEW WAVE EMBROIDERY	09/21/2015	\$1,328.94
	TENNIS EXPRESS	09/22/2015	\$285.44
	FORMS AND SUPPLY - AOPD	09/22/2015	\$220.42
	RED CROSS STORE	09/23/2015	\$23.26
	FORMS AND SUPPLY - AOPD	09/23/2015	\$34.64
	AMERICAN AI 0017683048024	09/23/2015	\$330.20

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FORMS AND SUPPLY - AOPD	09/28/2015	A454 - A
	03/20/2013	\$151.59
PAYPAL ETSU CESSCE	09/29/2015	\$280.00
PAYPAL ETSU CESSCE	09/29/2015	\$280.00
WALMART.COM 8009666546	09/29/2015	\$181.76
		\$3,890.77
INFORMS	09/04/2015	\$150.00
INFORMS	09/04/2015	\$150.00
INFORMS	09/04/2015	\$150.00
PAYPAL SCSHRMSTATE	09/14/2015	\$670.00
		\$1,120.00
CODY MARKETING	09/04/2015	\$251.00
MYRTLE BEACH SCREEN PR	09/03/2015	\$662.90
MYRTLE BEACH SCREEN PR	09/14/2015	\$35.00
DAVY JONES BASEBALL INC	09/16/2015	\$430.00
FORMS AND SUPPLY - AOPD	09/17/2015	\$154.29
OWW ORBITZ.COM		\$21.98
JUGS SPORTS INC		\$2,552.37
		\$4,107.54
CVS/PHARMACY #07654	09/21/2015	\$11.22
		\$11.22
WAL-MART #4664	09/01/2015	\$80.25
FORMS AND SUPPLY - AOPD	09/01/2015	\$234.61
LOWES #01705	09/03/2015	\$35.29
WM SUPERCENTER #4664		\$62.25
WAL-MART #4664		\$48.77
COACHCOMM, LLC		\$949.00
WINCRAFT INC		\$446.31
WINCRAFT INC	09/10/2015	\$1.20
WAL-MART #4664	09/15/2015	\$22.23
TOP OF THE WORLD		\$1,542.79
FOOD LION #0916		\$28.86
		\$109.05
		\$54.36
		\$108.95
		\$47.93
<u> </u>	03/13/1013	\$3,771.85
COMMUNICATION MANAGEMEN	09/03/2015	\$3,123.68
		\$565.62
		\$106.99
		\$1,500.00
		\$312.70
		\$297.54
		\$276.72
		\$160.39
		\$153.00
	INFORMS INFORMS INFORMS INFORMS INFORMS PAYPAL SCSHRMSTATE CODY MARKETING MYRTLE BEACH SCREEN PR MYRTLE BEACH SCREEN PR DAVY JONES BASEBALL INC FORMS AND SUPPLY - AOPD OWW ORBITZ.COM JUGS SPORTS INC CVS/PHARMACY #07654 WAL-MART #4664 FORMS AND SUPPLY - AOPD LOWES #01705 WM SUPERCENTER #4664 WAL-MART #4664 COACHCOMM, LLC WINCRAFT INC WAL-MART #4664	INFORMS

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	CITY OF GEORGETOWN	09/16/2015	\$161.86
	CITY OF GEORGETOWN	09/16/2015	\$187.08
	CITY OF GEORGETOWN	09/16/2015	\$115.52
	CITY OF GEORGETOWN	09/16/2015	\$76.61
	KROGER #26	09/17/2015	\$57.73
	MANCILL INC	09/21/2015	\$3,921.62
	MANCILL INC	09/22/2015	\$783.69
	CITY OF MYRTLE BEACH CAS	09/22/2015	\$204.66
	UFIRST UNIFIRST CORP	09/23/2015	\$1,477.20
	SEVEN OAKS DOORS & HARD	09/23/2015	\$3,605.59
	CONTROL MANAGEMENT INC	09/23/2015	\$3,731.40
	S & R TURF & IRRIGATION	09/22/2015	\$4,645.83
	THE TRANE COMPANY	09/24/2015	\$1,590.00
	GBC ECOMMERCE	09/24/2015	\$199.00
	LLR ELEVATORS	09/25/2015	\$35.00
	LLR ELEVATORS	09/24/2015	\$560.00
	LLR ELEVATORS	09/24/2015	\$35.00
			\$27,884.43
DANIELLE DOREMUS	VAISALA, INC., BOULDER	08/31/2015	\$521.00
	YSI	09/03/2015	\$351.28
	VAISALA, INC., BOULDER	09/16/2015	\$576.00
	LOWES #01705	09/24/2015	\$98.71
	WM SUPERCENTER #4664	09/24/2015	\$26.59
	TFS FISHERSCI ECOM ATL	09/25/2015	\$30.23
	YSI	09/29/2015	\$1,018.44
	YSI	09/29/2015	\$2,158.15
	TFS FISHERSCI ECOM ATL	09/29/2015	\$327.31
			\$5,107.71
DAVID BARDI	LOWES #01705	08/31/2015	\$10.25
	LOWES #01705	09/01/2015	\$2.05
	LOWES #01705	09/03/2015	\$23.85
	RITE AID STORE - 11630	09/14/2015	\$2.15
	LOWES #01705	09/18/2015	\$2.97
	TARGET 00009639	09/18/2015	\$26.98
			\$68.25
AVID E RIDENOUR	PRINT-IT	08/28/2015	\$3,375.00
	BW WILSON PAPER COMPANY	09/02/2015	\$206.30
	BW WILSON PAPER COMPANY	09/04/2015	\$486.70
	BW WILSON PAPER COMPANY	09/04/2015	\$195.41
	BW WILSON PAPER COMPANY	09/04/2015	\$61.20
	BW WILSON PAPER COMPANY	09/04/2015	\$741.06
	BW WILSON PAPER COMPANY	09/04/2015	\$2,264.35
	BW WILSON PAPER COMPANY	09/04/2015	\$97.34
	BW WILSON PAPER COMPANY	09/04/2015	\$6.86

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	09/04/2015	\$158.77
	BW WILSON PAPER COMPANY	09/11/2015	\$6.86
	DOCUSYSTEMS INC	09/14/2015	\$73.75
	BW WILSON PAPER COMPANY	09/16/2015	\$6.86
	BW WILSON PAPER COMPANY	09/28/2015	\$116.14
	BW WILSON PAPER COMPANY	09/28/2015	\$54.84
	BW WILSON PAPER COMPANY	09/28/2015	\$292.02
	PRINT-IT	09/28/2015	\$1,705.00
	BW WILSON PAPER COMPANY	09/28/2015	\$107.87
	BW WILSON PAPER COMPANY	09/28/2015	\$122.85
	BW WILSON PAPER COMPANY	09/28/2015	\$202.25
	BW WILSON PAPER COMPANY	09/28/2015	\$274.20
	BW WILSON PAPER COMPANY	09/29/2015	\$173.42
	BW WILSON PAPER COMPANY	09/29/2015	\$109.68
			\$11,864.73
DAVID PARKER	в&н рното, 800-606-6969	09/21/2015	\$500.20
	в&н рното мото	09/24/2015	\$750.00
			\$1,250.20
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	08/31/2015	\$197.29
	FORMS AND SUPPLY - AOPD	09/04/2015	\$201.70
	HORRY TELEPHONE COOPERATI	09/03/2015	\$320.99
	FORMS AND SUPPLY - AOPD	09/03/2015	\$449.59
	FORMS AND SUPPLY - AOPD	09/08/2015	\$273.49
	CABELL PUBLISHING CO	09/11/2015	\$1,260.00
	DMI DELL BUS ONLINE	09/17/2015	\$145.51
	US INK AND TONER	09/16/2015	\$506.58
	DMI DELL HIGHER EDUC	09/17/2015	\$337.44
	DMI DELL BUS ONLINE	09/17/2015	\$1,422.91
	DMI DELL HIGHER EDUC	09/18/2015	\$182.93
	FORMS AND SUPPLY - AOPD	09/17/2015	\$142.45
	FORMS AND SUPPLY - AOPD	09/22/2015	\$180.56
	DELL SALES & SERVICE	09/25/2015	\$449.34
	STAPLS7143664101000001	09/29/2015	\$36.38
	STAPLS7143664101000002	09/29/2015	\$24.27
	ВАР	09/29/2015	\$455.00
			\$6,586.43
DEBORAH HARDEE	DELL SALES & SERVICE	09/03/2015	\$121.96
	FORMS AND SUPPLY - AOPD	09/04/2015	\$91.44
	FORMS AND SUPPLY - AOPD	09/09/2015	\$127.33
	4IMPRINT	09/21/2015	\$696.17
	PAYPAL SUCCEEDS	09/21/2015	\$25.00
	PAYPAL SUCCEEDS	09/21/2015	\$25.00
	FORMS AND SUPPLY - AOPD	09/24/2015	\$88.28
	PSYCHOLOGY	09/28/2015	\$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA HAMM	PHILOSOPHY DOCUMENTATION	09/25/2015	\$65.00
		<u> </u>	\$65.00
DENISE BRASWELL	THOMSON WEST TCD	09/01/2015	\$260.65
	DMI DELL HIGHER EDUC	09/03/2015	\$977.7
	DMI DELL HIGHER EDUC	09/04/2015	\$213.43
	FORMS AND SUPPLY - AOPD	09/02/2015	\$63.50
	SP AMERICAN POLICE T	09/14/2015	\$79.00
	FORMS AND SUPPLY - AOPD	09/16/2015	\$74.6
	BEACH BIKE SHOP	09/18/2015	\$82.0
	FORMS AND SUPPLY - AOPD	09/23/2015	\$152.7
	DMI DELL HIGHER EDUC	09/26/2015	\$199.1
	DMI DELL HIGHER EDUC	09/26/2015	\$213.4
	IN SHRED WITH US	09/29/2015	\$60.0
	AMAZON MKTPLACE PMTS	09/29/2015	\$423.5
			\$2,799.98
DENNY POWERS	LOWES #01705	09/08/2015	\$396.40
		, ,	\$396.40
DIANE L WILSON	PRONTO PRESS	08/31/2015	\$1,070.00
	SQ MG AMUSEMENT / MARK G	09/01/2015	\$1,000.0
	CONWAY RENTAL CENTER INC	09/01/2015	\$317.7
	PRAXAIR DIST US #994	09/01/2015	\$217.7
	NATIVE SONS	09/01/2015	\$142.5
	DRUMMOND PRESS INC	09/01/2015	\$3,397.3
	ACTION ADVERTISING	09/01/2015	\$901.7
	PAYPAL EBAY MARKTPLC USD	09/03/2015	\$8.4
	PAYPAL EBAY MARKTPLC USD	09/03/2015	\$11.5
	PAYPAL EBAY MARKTPLC USD	09/03/2015	\$62.8
	IN COASTAL MARKETING GRA	09/04/2015	\$1,503.3
	PROMOVERSITY	09/03/2015	\$556.6
	AD IMAGE INCDBA GREEK1	09/08/2015	\$875.5
	AIRGAS SOUTH	09/08/2015	\$10.7
	IN COASTAL MARKETING GRA	09/09/2015	\$537.9
	SQ MYTOURGEAR GOSQ.COM	09/09/2015	\$679.0
	CONWAY RENTAL CENTER INC	09/09/2015	\$68.2
	AFA	09/10/2015	\$175.0
	PAYPAL EBAY MARKTPLC USD	09/15/2015	\$24.9
	TABCO BUSINESS FORMS,	09/08/2015	\$305.9
	AMERICAN AI 0017681119556	09/16/2015	\$737.2
	AMERICAN AI 0017681116029	09/16/2015	\$667.2
	AMERICAN AI 0017081110029 AMERICAN AI 0017681119558	09/16/2015	\$737.2
	AMERICAN AI 0017081119338 AMERICAN AI 0017681116031	09/16/2015	\$667.2
	AMERICAN AI 0017681116051 AMERICAN AI 0017681119557	09/16/2015	\$737.2
	AMERICAN AI 0017681119337 AMERICAN AI 0017681116030	09/16/2015	\$667.2
	AMERICAN AI 0017681110030	09/16/2015	\$484.2
	AMERICAN AI 0017681116032	09/16/2015	\$667.20

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	AMERICAN AI 0017681116028	09/16/2015	\$667.20
	AMERICAN AI 0017681116027	09/16/2015	\$667.20
	S C STATE UNIVERSIT	09/22/2015	\$900.00
	ALPHA KAPPA PSI	09/22/2015	\$652.23
	RUSHORDERTEES/PRINTFLY	09/23/2015	\$899.00
	IN COASTAL MARKETING GRA	09/22/2015	\$582.67
	OFFICESUPPLY.COM	09/23/2015	\$117.16
	PAYPAL SECOME	09/23/2015	\$250.00
	PAYPAL SECOME	09/23/2015	\$250.00
	WAV COOL IDEAS MARKETING	09/25/2015	\$777.89
	BestBuyCom755213007717	09/27/2015	\$829.57
	PAYPAL CAROLINASSE	09/28/2015	\$340.00
	WWW.NICINDY.ORG	09/29/2015	\$90.00
	NATIONALPAN	09/29/2015	\$270.00
	DRI PRINTING SERVICES	09/29/2015	\$171.33
	PAYPAL HOBOHAMMOCK	09/29/2015	\$750.00
			\$25,446.03
DREW THOMAS	USAIRWAYS 0372416587942	09/18/2015	\$475.20
	DELTA AIR 0062322676251	09/25/2015	\$591.20
			\$1,066.40
WAYNE BEAM	FOOT MANAGEMENT INC	09/29/2015	\$262.00
			\$262.00
EDWARD BAILEY	LOWES #01705	09/02/2015	\$76.18
	COVERMASTERS INC	09/03/2015	\$669.45
	TURF DIAGNOSTICS AND DES	09/24/2015	\$260.00
			\$1,005.63
ERIC HALL	H&M MAIL/PHONE ORD #7700	08/31/2015	\$78.00
	AMAZON MKTPLACE PMTS	09/06/2015	\$24.00
	WM SUPERCENTER #586	09/09/2015	\$34.72
	KMART 7555	09/14/2015	\$89.76
	MICHAELS STORES 2056	09/16/2015	\$28.58
	WAL-MART #0586	09/18/2015	\$6.68
	WAL-MART #4664	09/23/2015	\$47.87
			\$309.61
BARY MANCZ	CAROLINA JACK & LIFT	09/08/2015	\$170.00
	ALTMAN TRACTOR CO OF CON	09/11/2015	\$255.71
	CAR DOCTOR WINDOW TINT	09/10/2015	\$151.20
	CONWAY AUTO PARTS	09/14/2015	\$36.17
	INTERSTATE BATTERY SYSTEM	09/14/2015	\$114.30
	INTERSTATE BATTERY SYSTEM	09/15/2015	\$91.83
	LOWES #01705	09/18/2015	\$26.72
			\$845.93
GLENDA KELLEY	IN THE CONFERENCE OF SOU	09/18/2015	\$150.00
	DMI DELL HIGHER EDUC	09/19/2015	\$429.96

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	09/25/2015	\$209.44
			\$789.40
GREGG BUCK	LOWES #00410	09/04/2015	\$50.62
	LOWES #00410	09/04/2015	\$21.58
	LOWES #00410	09/10/2015	\$56.46
	LOWES #01705	09/10/2015	\$36.01
	MCMASTER-CARR	09/11/2015	\$104.54
	Amazon.com	09/15/2015	\$67.83
	LOWES #00410	09/16/2015	\$156.30
	LOWES #00410	09/16/2015	\$357.34
	BARBIZON CHARLOTTE INC	09/17/2015	\$118.80
	MCMASTER-CARR	09/23/2015	\$604.40
	DILLON SUPPLY COMPANY	09/24/2015	\$87.28
	MCMASTER-CARR	09/25/2015	\$81.45
	LOWES #01705	09/28/2015	\$583.83
	IN GEORGIA STAGE	09/28/2015	\$530.40
	LOWES #01705	09/29/2015	\$64.23
			\$2,921.07
HALLIE KING	IMAGINATION ATHLETCIS	09/08/2015	\$1,173.71
	B&H PHOTO, 800-606-6969	09/21/2015	\$235.49
	TROXELL COMMUNICATIONS IN	09/22/2015	\$143.99
	Amazon.com	09/24/2015	\$29.98
	THE JON GORDON COS	09/23/2015	\$99.00
			\$1,682.17
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	09/02/2015	\$295.65
	NEW WAVE EMBROIDERY	09/03/2015	\$1,454.13
	FORMS AND SUPPLY - AOPD	09/03/2015	\$19.82
	LOWES #01705	09/16/2015	\$146.26
	FOOD LION #1384	09/16/2015	\$6.39
	AMAZON MKTPLACE PMTS	09/17/2015	\$20.49
	FORMS AND SUPPLY - AOPD	09/16/2015	\$27.52
	AMAZON MKTPLACE PMTS	09/19/2015	\$92.38
	GENCO CHEMICALS	09/18/2015	\$276.04
	FORMS AND SUPPLY - AOPD	09/24/2015	\$74.05
	WWW.SHIRTCHAMP.COM	09/29/2015	\$149.00
			\$2,561.73
HERBERT HOOTS	WW GRAINGER	09/03/2015	\$120.76
	OCC DOC OF SC PA	09/09/2015	\$590.60
			\$711.36
OLLY LEGG	FORMS AND SUPPLY - AOPD	08/31/2015	\$57.99
		, , , , , , , , , , , , , , , , , , , ,	\$57.99
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	08/31/2015	\$431.17
	IN SHRED WITH US	09/10/2015	\$150.00
	DMI DELL HIGHER EDUC	09/11/2015	\$203.28

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MASSEY	4IMPRINT	09/10/2015	\$1,402.85
	4IMPRINT	09/10/2015	\$1,700.00
	DMI DELL HIGHER EDUC	09/15/2015	\$84.36
			\$3,971.66
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	09/10/2015	\$27.78
			\$27.78
HOWARD WATTS	WW GRAINGER	08/31/2015	\$40.06
	WW GRAINGER	08/31/2015	\$369.17
	LOWES #01705	08/31/2015	\$115.46
	SOUTHEASTERN PAPER GROUP	09/01/2015	\$182.91
	SHERWIN WILLIAMS #2769	09/01/2015	\$574.28
	SOUTHEASTERN PAPER GROUP	09/01/2015	\$95.00
	WW GRAINGER	09/01/2015	\$50.94
	EAST COAST METAL DIST 27	09/01/2015	\$472.59
	WW GRAINGER	09/01/2015	\$2.44
	#448-UNITED REFRIGERATIO	09/01/2015	\$13.74
	WW GRAINGER	09/01/2015	\$567.80
	HYMAN PAPER & CHEMICAL	09/02/2015	\$349.52
	D&L APPLIANCE PRTS CO#14	09/02/2015	\$417.15
	HYMAN PAPER & CHEMICAL	09/02/2015	\$302.28
	HDS POWER SOLUTIONS #5D	09/02/2015	\$398.19
	SUPPLYWORKS CORP	09/01/2015	\$282.22
	WW GRAINGER	09/02/2015	\$5.62
	WW GRAINGER	09/02/2015	\$164.22
	WW GRAINGER	09/03/2015	\$6.64
	THE FLOORING DEPOT OF MYR	09/03/2015	\$793.23
	LOWES #01705	09/03/2015	\$40.53
	SEARS ROEBUCK 1795	09/04/2015	\$113.39
	AMAZON MKTPLACE PMTS	09/05/2015	\$29.64
	SOUTHEASTERN PAPER GROUP	09/05/2015	\$319.23
	AMAZON MKTPLACE PMTS	09/04/2015	\$22.38
	GE APPLIANCE SALES #215	09/05/2015	\$4,924.60
	SEARS ROEBUCK 1795	09/07/2015	\$142.56
	SEARS ROEBUCK 1795	09/07/2015	\$124.20
	US INK AND TONER	09/10/2015	\$469.50
	GROVE MEDICAL INC	09/10/2015	\$596.74
	LOWES #01705	09/10/2015	\$30.20
	CINTAS 961	09/11/2015	\$220.20
	INDUSTRIAL SOLUTIONS AND	09/10/2015	\$28.21
	GRAHAM SPORTS INC	09/11/2015	\$505.40
	GATEWAY #5 MB	09/10/2015	\$326.91
	CINTAS 961	09/12/2015	\$177.21
	LOWES #01705	09/11/2015	\$118.83
	SEARS ROEBUCK 1795	09/11/2015	\$129.60
	WW GRAINGER	09/11/2015	\$221.74
	CINTAS 961	09/11/2015	\$372.95

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	09/14/2015	\$243.10
	WW GRAINGER	09/14/2015	\$3,554.92
	WW GRAINGER	09/14/2015	\$91.98
	LOWES #01705	09/15/2015	\$25.62
	SUPPLYWORKS CORP	09/14/2015	\$369.15
	EAST COAST DISTRIBUTORS	09/14/2015	\$71.58
	WW GRAINGER	09/15/2015	\$6.77
	HYMAN PAPER & CHEMICAL	09/16/2015	\$61.75
	EAST COAST DISTRIBUTORS	09/15/2015	\$8.00
	SOUTHEASTERN PAPER GROUP	09/16/2015	\$798.00
	SOUTHEASTERN PAPER GROUP	09/17/2015	\$257.60
	SEARS ROEBUCK 1795	09/16/2015	\$99.36
	SOUTHEASTERN PAPER GROUP	09/16/2015	\$3,357.70
	SOUTHEASTERN PAPER GROUP	09/16/2015	\$1,639.50
	SOUTHEASTERN PAPER GROUP	09/16/2015	\$568.00
	SOUTHEASTERN PAPER GROUP	09/16/2015	\$276.40
	SP GETKEYSMART.COM	09/21/2015	\$76.82
	LOWES #01705	09/21/2015	\$28.79
	SP GETKEYSMART.COM	09/21/2015	\$26.93
	LOWES #00907	09/21/2015	\$17.09
	SUPPLYWORKS CORP	09/21/2015	\$385.71
	GRAYBAR ELECTRIC COMPANY	09/22/2015	\$441.38
	SUPPLYWORKS CORP	09/21/2015	\$70.62
	SUPPLYWORKS CORP	09/21/2015	\$242.95
	SUPPLYWORKS CORP	09/21/2015	\$226.02
	SUPPLYWORKS CORP	09/21/2015	\$165.64
	SUPPLYWORKS CORP	09/21/2015	\$596.72
	SUPPLYWORKS CORP	09/21/2015	\$906.29
	SUPPLYWORKS CORP	09/21/2015	\$1,540.80
	BEDBUGSUPPLY.COM	09/22/2015	\$104.80
	SUPPLYWORKS CORP	09/21/2015	\$1,649.58
	WW GRAINGER	09/23/2015	\$743.23
	SEARS.COM 9300	09/22/2015	\$96.29
	LOWES #01705	09/23/2015	\$382.47
	WW GRAINGER	09/23/2015	\$422.04
	DADE PAPER - 16	09/23/2015	\$372.79
	SEARS ROEBUCK 1795	09/22/2015	\$97.19
	SEARS ROEBUCK 1795	09/22/2015	\$156.59
	WW GRAINGER	09/23/2015	\$70.62
	ECK SUPPLY 37	09/23/2015	\$346.62
	SEARS.COM 9300	09/22/2015	\$117.70
	WW GRAINGER	09/23/2015	\$560.44
	D&L APPLIANCE PRTS CO#14	09/24/2015	\$167.19
	BEDBUGSUPPLY.COM	09/24/2015	\$36.50
	HD SUPPLY FACILITIES MTNC	09/23/2015	\$422.76
	WW GRAINGER	09/24/2015	\$96.45

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SEARS ROEBUCK 1795	09/23/2015	\$140.39
	D&L APPLIANCE PRTS CO#14	09/24/2015	\$58.06
	SOUTHEASTERN PAPER GROUP	09/25/2015	\$883.00
	ULINE SHIP SUPPLIES	09/26/2015	\$61.27
	WW GRAINGER	09/25/2015	\$17.66
	WW GRAINGER	09/25/2015	\$79.54
	US INK AND TONER	09/25/2015	\$281.18
	SEARS.COM 9300	09/24/2015	\$101.64
	SEARS.COM 9300	09/26/2015	\$80.99
	WW GRAINGER	09/25/2015	\$76.93
	LOW COUNTRY GLASS	09/28/2015	\$185.00
	WW GRAINGER	09/29/2015	\$9.97
			\$38,091.54
JACKIE SALES	AMAZON MKTPLACE PMTS	09/01/2015	\$103.44
	AMAZON MKTPLACE PMTS	09/02/2015	\$12.99
	AMAZON MKTPLACE PMTS	09/02/2015	\$12.99
	AMAZON MKTPLACE PMTS	09/03/2015	\$89.90
	AMAZON MKTPLACE PMTS	09/03/2015	\$86.26
	AMAZON MKTPLACE PMTS	09/03/2015	\$9.23
	AMAZON MKTPLACE PMTS	09/11/2015	\$6.99
	ARC SERVICES/TRAINING	09/17/2015	\$22.95
			\$344.75
JACOB ROSIEK	C.C. CREATIONS SALES O	08/31/2015	\$3,172.05
	LOWES #01705	09/09/2015	\$168.11
	OESGLOBAL	09/15/2015	\$166.73
	FULL SOURCE LLC	09/18/2015	\$905.75
	WRISTBANDSONLINE COM	09/24/2015	\$486.52
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$92.00
			\$4,991.16
JACQUELINE GRIMES	NIKE MYRTLE BEACH FS 78	08/30/2015	\$51.35
	MF ATHLETIC & PERFORM BE	09/01/2015	\$70.62
	WAL-MART #4664	09/10/2015	\$9.28
	ELECTRIC CITY PRINTING	09/17/2015	\$268.69
	NEW WAVE EMBROIDERY	09/17/2015	\$84.26
	NEWTON RUNNING COMPANY	09/26/2015	\$143.99
			\$628.19
JAMES ARENDT	FORMS AND SUPPLY - AOPD	09/02/2015	\$77.14
	GOTPRINT.COM	09/25/2015	\$59.13
			\$136.27
JAMES K SMITH	SQ SPECIALTY VEHICLES	08/31/2015	\$522.96
	SQ SPECIALTY VEHICLES	08/31/2015	\$628.66
	SQ SPECIALTY VEHICLES	08/31/2015	\$348.83
	LOWES #01705	09/01/2015	\$79.68
	FORMS AND SUPPLY - AOPD	08/31/2015	\$58.32
	TRIPLE T WILMINGTON	09/02/2015	\$615.95

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Cardholder	Vendor Name	Purchase Date	Amount
AMES K SMITH	FORMS AND SUPPLY - AOPD	09/01/2015	\$94.15
	SQ SPECIALTY VEHICLES	09/09/2015	\$606.50
	SQ SPECIALTY VEHICLES	09/09/2015	\$606.50
	SQ SPECIALTY VEHICLES	09/09/2015	\$606.50
	NATIONAL BUS SALES & LEAS	09/09/2015	\$332.49
	NATIONAL BUS SALES & LEAS	09/10/2015	\$1,054.72
	SQ SPECIALTY VEHICLES	09/15/2015	\$1,827.72
	FORMS AND SUPPLY - AOPD	09/14/2015	\$606.53
	CUMMINS ATLANTIC #12	09/16/2015	\$69.95
	LUMINATOR HOLDING	09/16/2015	\$156.91
	CUMMINS ATLANTIC #12	09/16/2015	\$42.29
	TRIPLE T WILMINGTON	09/17/2015	\$77.45
	CAMPING WORLD #202	09/19/2015	\$66.00
	CUMMINS ATLANTIC #2	09/21/2015	\$423.72
	CUMMINS ATLANTIC #2	09/21/2015	\$402.37
	LOWES #01705	09/22/2015	\$165.00
	LOWES #01705	09/25/2015	\$71.20
	TRIPLE T WILMINGTON	09/24/2015	\$566.05
			\$10,030.45
AMES PHILLIPS	SPORTSMAN'S CHOICE	09/03/2015	\$1,398.76
	WEST MARINE #1280	09/08/2015	\$72.57
	LOWES #01705	09/17/2015	\$42.71
	LOWES #01705	09/17/2015	\$60.87
	BOULINEAU'S ACE	09/23/2015	\$51.52
	CALABASH HDW & HOME CT	09/23/2015	\$24.52
	LITTLE RIVER WELDING	09/24/2015	\$163.11
			\$1,814.06
AMES WHITFIELD	FORMS AND SUPPLY - AOPD	09/01/2015	\$32.31
	DMI_DELL HIGHER EDUC	09/04/2015	\$75.30
	DMI DELL HIGHER EDUC	09/05/2015	\$106.99
	FEDEX 95900310	09/05/2015	\$180.93
	DMI DELL HIGHER EDUC	09/12/2015	\$172.79
	PRAXAIR DIST US #994	09/11/2015	\$37.69
	AIRGAS SOUTH	09/15/2015	\$43.78
	TFS FISHERSCI ECOM ATL	09/19/2015	\$85.23
	DMI DELL HIGHER EDUC	09/19/2015	\$63.48
	FEDEX 96078070	09/22/2015	\$598.62
	122.1.3007.0070	03/12/2019	\$1,397.12
IAN BARRINGER	FORMS AND SUPPLY - AOPD	09/14/2015	\$73.03
, <u>-,</u>	FORMS AND SUPPLY - AOPD		\$101.70
	I OMNIS AND SOFFLI - AOPD	09/18/2015	\$101.70 \$174.73
EANNIE BENSON	MAN GRAINGER	00/01/2015	¢7F 17
	WW GRAINGER	09/01/2015	\$75.17
	FORMS AND SUPPLY - AOPD	09/04/2015	\$132.97
	MULTI MEDIA SERVICES	09/22/2015	\$571.35
	DIGITAL RESOURCES INC	09/25/2015	\$107.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$886.49
EFF JACOBS	CHANTICLEER STORE BK#1806	09/04/2015	\$240.75
	THE TROPHY PLACE	09/11/2015	\$149.80
	USTFCCCA	09/17/2015	\$700.00
	33.7333.	03/11/1013	\$1,090.55
EFF POUNDS	DMI_DELL HIGHER EDUC	09/01/2015	\$104.58
	STORMTECH	09/01/2015	\$135.00
	FORMS AND SUPPLY - AOPD	09/11/2015	\$39.16
	AMAZON MKTPLACE PMTS	09/11/2015	\$83.41
	PEL LLC	09/14/2015	\$443.09
	PEL LLC	09/18/2015	\$184.47
	AMAZON MKTPLACE PMTS		\$81.84
	BENCO DENTAL CO	09/25/2015	\$90.42
	NATA - SUBSCRIPTION	09/28/2015	\$18.75
		09/28/2015	·
	NATA SUBSCRIPTION	09/28/2015	\$30.00
	NATA - SUBSCRIPTION	09/28/2015	\$56.25
	NATA - SUBSCRIPTION	09/28/2015	\$30.00 \$1,296.97
			φ1,230.37
ENNIFER SELLERS	DMV DRIVER LIC RECORD	09/01/2015	\$8.00
	BATTERY SOLUTIONS	09/09/2015	\$281.36
	SPIRIT AIRL 4870117853542	09/17/2015	\$247.18
	HC SOLID WASTE AUTHORITY	09/23/2015	\$2,033.00
			\$2,569.54
ENNIFER SHINABERGER	Amazon.com	09/28/2015	\$168.30
			\$168.30
ENNIFER SILVER HR ADV GC	THE SUN NEWS	09/10/2015	\$3,168.79
	THE SON NEWS	03/10/2013	\$3,168.79
ESS DANNELLY	NEW WAYE EN ADDOLDEDY	00/47/2045	4277 56
LOO DANNELL I	NEW WAVE EMBROIDERY	09/17/2015	\$277.56 \$277.56
			Ψ211.00
ESSICA MARTIN	YBP LIBRARY SERVICES	09/01/2015	\$6.93
	YBP LIBRARY SERVICES	09/02/2015	\$520.46
	YBP LIBRARY SERVICES	09/02/2015	\$19.90
	AMAZON MKTPLACE PMTS	09/03/2015	\$10.94
	AMAZON MKTPLACE PMTS	09/05/2015	\$170.77
	AMAZON MKTPLACE PMTS	09/04/2015	\$11.49
	AMAZON MKTPLACE PMTS	09/05/2015	\$17.57
	Amazon.com	09/04/2015	\$17.41
	AMAZON MKTPLACE PMTS	09/06/2015	\$140.83
	AMAZON MKTPLACE PMTS	09/04/2015	\$65.03
	SPRINGER CUSTOMER	09/08/2015	\$34.99
	AMAZON MKTPLACE PMTS	09/11/2015	\$40.49
	YBP LIBRARY SERVICES	09/15/2015	\$86.95
	AMAZON MKTPLACE PMTS	09/15/2015	\$15.29
		09/16/2015	\$180.70

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	AMAZON MKTPLACE PMTS	09/18/2015	\$93.52
	YBP LIBRARY SERVICES	09/19/2015	\$343.51
	AMAZON MKTPLACE PMTS	09/21/2015	\$48.99
	AMAZON MKTPLACE PMTS	09/21/2015	\$125.21
	YBP LIBRARY SERVICES	09/23/2015	\$169.99
	YBP LIBRARY SERVICES	09/23/2015	\$276.00
	ILL FEES	09/23/2015	\$100.00
	AMAZON MKTPLACE PMTS	09/23/2015	\$20.94
	AMAZON MKTPLACE PMTS	09/23/2015	\$37.75
	AMAZON MKTPLACE PMTS	09/24/2015	\$92.92
	YBP LIBRARY SERVICES	09/30/2015	\$6.93
			\$2,655.51
JESSICA WINANS	NATIONAL FASTPITCH COA	09/01/2015	\$190.00
	FORMS AND SUPPLY - AOPD	09/01/2015	\$102.68
	LOWES #01705	09/16/2015	\$21.90
	AMAZON MKTPLACE PMTS	09/17/2015	\$14.99
	ON DECK SPORTS	09/18/2015	\$257.05
	POWER SYSTEMS	09/25/2015	\$183.94
	AMAZON MKTPLACE PMTS	09/29/2015	\$10.97
	, 2010 2 02 0 3	03/23/2023	\$781.53
ILL KINGSTON	FORMS AND SUPPLY - AOPD	08/31/2015	\$30.11
	CAROLINA SPORTS INC	08/31/2015	\$500.00
	MYRTLE BEACH COMMUNICATI	09/02/2015	\$926.83
	FORMS AND SUPPLY - AOPD	09/02/2015	\$337.42
	FORMS AND SUPPLY - AOPD	09/03/2015	\$110.20
	ADMARK GRAPHIC SYSTEMS	09/10/2015	\$2,111.89
	CAMCOR, INC.	09/14/2015	\$3,304.80
	FORMS AND SUPPLY - AOPD	09/21/2015	\$194.49
	FORMS AND SUPPLY - AOPD	09/24/2015	\$41.70
	FORMS AND SUPPLY - AOPD	09/25/2015	\$81.73
	NETBRANDS MEDIA CORP.	09/29/2015	\$189.89
	FORMS AND SUPPLY - AOPD	09/28/2015	\$87.26
	AMAZON.COM AMZN.COM/BILL	09/30/2015	\$81.63
		,,	\$7,997.95
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	09/24/2015	\$175.61
	TONIVIS AND SOFFET - AOFD	03/24/2013	\$175.61
IOAN TRUPIANO	GMU FOUNDATION AWP	08/31/2015	\$598.36
	FORMS AND SUPPLY - AOPD	08/31/2015	\$72.08
	FORMS AND SUPPLY - AOPD	09/08/2015	\$100.86
	FORMS AND SUPPLY - AOPD	09/15/2015	\$55.95
			\$827.25
IOANNA DALTON	FORMS AND SUPPLY - AOPD	09/01/2015	\$19.72
	FORMS AND SUPPLY - AOPD	09/01/2015	\$190.82
	FORMS AND SUPPLY - AOPD	09/02/2015	\$57.36
	AMERICAN AI 0017723667006	09/15/2015	\$285.20

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Vendor Name	Purchase Date	Amount
AMERICAN AI 0017723667005	09/15/2015	\$285.20
NACUA	09/25/2015	\$1,330.00
PEACH NEW MEDIA	09/25/2015	\$349.00
		\$2,517.30
SCRIP COMPANIES	09/02/2015	\$338.10
FORMS AND SUPPLY - AOPD	09/02/2015	\$114.28
WALMART.COM 8009666546	09/03/2015	\$41.70
NASCO MAIL ORDER	09/09/2015	\$257.67
SCRIP COMPANIES	09/09/2015	\$541.88
FOODSERVICEWAREHOUSEC	09/11/2015	\$2,189.62
THE WEBSTAURANT STORE	09/11/2015	\$428.66
NLNAC	09/10/2015	\$2,625.00
BED BATH & BEYOND #651	09/11/2015	\$267.49
US MEDICAL SUPPLIES	09/15/2015	\$448.82
APHA EDONOREDUEPUBS	09/17/2015	\$180.00
APHA ANNUAL MEETING	09/17/2015	\$575.00
PAYPAL ATWS CONFRG	09/23/2015	\$175.00
PLN PRICELINE.COM AIR	09/23/2015	\$17.00
AMERICAN AI 0017723746058	09/22/2015	\$340.20
DMI DELL HIGHER EDUC	09/30/2015	\$322.06
		\$8,862.48
NEW WAVE EMBROIDERY	09/08/2015	\$3,380.13
		\$3,380.13
KROGER #26	09/08/2015	\$23.52
WAL-MART #4664	09/09/2015	\$10.42
KROGER #26	09/24/2015	\$85.60
		\$119.54
IMAGINATION ATHLETCIS	09/22/2015	\$259.50
IMAGINATION ATHLETCIS	09/22/2015	\$817.00
IMAGINATION ATHLETCIS	09/22/2015	\$776.40
		\$1,852.90
MAC ADAMS GOLF SALES I	09/03/2015	\$15.00
LOWES #01705	09/10/2015	\$48.62
SHOPTRN EZGO	09/16/2015	\$89.13
CONWAY GLASS	09/17/2015	\$194.16
LOWES #01705	09/20/2015	\$18.16
SPIRIT LEATHERWORKS LLC	09/24/2015	\$383.30 \$748.3 7
ROSS STORES #1126	09/01/2015	\$24.06 \$24.0 6
CAROLINA SPECIALTIES OF	08/31/2015	\$1,927.51
		\$273.96
		\$2,396.41
DELTA AIR 0062320938853	09/09/2015	\$2,396.41 \$448.20
	SCRIP COMPANIES FORMS AND SUPPLY - AOPD WALMART.COM 8009666546 NASCO MAIL ORDER SCRIP COMPANIES FOODSERVICEWAREHOUSEC THE WEBSTAURANT STORE NLNAC BED BATH & BEYOND #651 US MEDICAL SUPPLIES APHA EDONOREDUEPUBS APHA ANNUAL MEETING PAYPAL ATWS CONFRG PLN PRICELINE.COM AIR AMERICAN AI 0017723746058 DMI DELL HIGHER EDUC NEW WAVE EMBROIDERY KROGER #26 WAL-MART #4664 KROGER #26 IMAGINATION ATHLETCIS SHOPTRN EZGO CONWAY GLASS LOWES #01705	NACUA PEACH NEW MEDIA O9/25/2015 SCRIP COMPANIES FORMS AND SUPPLY - AOPD WALMART.COM 800966546 NASCO MAIL ORDER SCRIP COMPANIES FOODSERVICEWAREHOUSEC THE WEBSTAURANT STORE NINAC O9/31/2015 BED BATH & BEYOND #651 US MEDICAL SUPPLIES APHA EDONOREDUEPUBS APHA ANNUAL MEETING PAYPAL ATWS CONFRG PAYPAL ATWS CONFRG PAYPAL ATWS CONFRG O9/23/2015 DMI DELL HIGHER EDUC NEW WAVE EMBROIDERY WALMART #4664 NGGER #26 WALMART #4664 NGGER #26 WALMART #4664 NGGER #26 WALMART HAGGER MAGINATION ATHLETCIS MAGINATION ATHLETCIS D9/22/2015 DMAC ADAMS GOLF SALES I DOWES #017/2015 SHOPTEN EZGO CONWAY GLASS D9/22/2015 SHOPTEN EZGO CONWAY GLASS D9/22/2015 SPIRIT LEATHERWORKS LLC O9/09/2015 ROSS STORES #1126 O9/01/2015 CAROLINA SPECIALTIES OF O8/331/2015 PROSS STORES #1126 O9/01/2015 CAROLINA SPECIALTIES OF O8/331/2015 CAROLINA SPECIALTIES OF O8/31/2015 CAROLINA SPECIALTIES OF O8/31/2015 CAROLINA SPECIALTIES OF O8/31/2015 CAROLINA SPECIALTIES OF O9/09/09/2015

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	DELTA AIR 0060157978621	09/10/2015	\$29.00
	J W PEPPER AND SON INC	09/10/2015	\$2,032.44
	DELTA AIR 0060157978620	09/10/2015	\$29.00
	MIDWEST SHEET MUSIC	09/10/2015	\$200.99
	STEVE WEISS MUSIC INC	09/10/2015	\$485.91
	USAIRWAYS 0372185196915	09/10/2015	\$22.00
	GCI WOODWIND	09/14/2015	\$378.00
	USAIRWAYS 0372415952757	09/10/2015	\$422.20
	FASTENAL COMPANY01	09/15/2015	\$191.90
	FORMS AND SUPPLY - AOPD	09/14/2015	\$91.87
	VIC FIRTH COMPANY	09/14/2015	\$822.61
	J W PEPPER AND SON INC	09/23/2015	\$823.99
	VIC FIRTH COMPANY	09/23/2015	\$178.50
	REMO INC	09/22/2015	\$2,408.96
		· · · · · · · · · · · · · · · · · · ·	\$13,163.45
JUDY CANNON	WHOLESALE INDUSTRIAL ELEC	09/08/2015	\$706.72
	WHOLESALE INDUSTRIAL ELEC	09/10/2015	\$1,904.73
	FORMS AND SUPPLY - AOPD	09/23/2015	\$393.40
	DMI DELL HIGHER EDUC	09/28/2015	\$1,370.00
			\$4,374.85
JULIE GOFFIGAN	US INK AND TONER	09/22/2015	\$109.42
			\$109.42
JULIE QUINN	AMERICAN GEO UNION	09/11/2015	\$40.00
	FORMS AND SUPPLY - AOPD	09/14/2015	\$148.90
	THE GEOLOGICAL SOCIETY	09/15/2015	\$120.00
	SPIRIT AIRL 4870117754170	09/15/2015	\$159.59
	AMERICAN GEO UNION	09/17/2015	\$40.00
	AMERICAN GEO UNION	09/17/2015	\$40.00
	COASTAL ESTUARINE RESEA	09/21/2015	\$100.00
	AMERICAN AI 0012310785761	09/21/2015	\$177.50
	AMERICAN AI 0012310786113	09/21/2015	\$243.50
	WEST MARINE #360	09/24/2015	\$21.37
	US INK AND TONER	09/29/2015	\$128.09
			\$1,218.95
JULIE WILSON	FORMS AND SUPPLY - AOPD	08/31/2015	\$22.15
	SIGMA ALDRICH US	09/03/2015	\$274.81
	MILLIPORE AMERICAS	09/03/2015	\$917.21
	Learning Advantage	09/04/2015	\$159.96
	AIRGAS SOUTH	09/04/2015	\$192.34
	KOLDROK WATER & COFFEE	09/11/2015	\$23.59
	PRAXAIR DISTRIBUTION I	09/15/2015	\$2,014.05
	NATIONAL INSTRUMENTS CORP	09/15/2015	\$355.91
	CAROLINA BIOLOGIC SUPPLY	09/16/2015	\$73.52
	PRAXAIR DISTRIBUTION I	09/25/2015	\$50.76
	FORMS AND SUPPLY - AOPD	09/24/2015	\$299.56
	7.5572.5521 7.61.5	03/21/2013	γ233.30

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	FORMS AND SUPPLY - AOPD	09/28/2015	\$79.8
	JETBLUE 2792138779262	09/28/2015	\$338.4
	IN SHRED WITH US	09/29/2015	\$30.00
			\$4,832.12
UNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	09/01/2015	\$876.29
	DMI DELL HIGHER EDUC	09/01/2015	\$1,254.5
	DMI DELL HIGHER EDUC	09/01/2015	\$1,862.4
	DMI DELL HIGHER EDUC	09/01/2015	\$590.5
	DMI DELL HIGHER EDUC	09/01/2015	\$763.9
	DMI DELL HIGHER EDUC	09/03/2015	\$1,084.4
	DMI DELL HIGHER EDUC	09/03/2015	\$1,125.0
	DMI DELL HIGHER EDUC	09/03/2015	\$1,084.4
	DMI DELL HIGHER EDUC	09/04/2015	\$163.7
	DMI DELL HIGHER EDUC	09/04/2015	\$998.7
	DMI DELL HIGHER EDUC	09/09/2015	\$3,971.4
	DMI DELL HIGHER EDUC	09/09/2015	\$1,323.8
	DMI DELL HIGHER EDUC	09/10/2015	\$147.6
	DMI DELL HIGHER EDUC	09/15/2015	\$1,099.9
	DMI DELL HIGHER EDUC	09/16/2015	\$1,084.4
	DMI DELL HIGHER EDUC	09/16/2015	\$1,957.3
	DMI DELL HIGHER EDUC	09/16/2015	\$1,287.9
	DMI DELL HIGHER EDUC	09/21/2015	\$147.6
	DMI DELL HIGHER EDUC	09/19/2015	\$19.2
	DMI DELL HIGHER EDUC	09/19/2015	\$175.2
	DMI DELL HIGHER EDUC	09/19/2015	\$567.5
	DMI DELL HIGHER EDUC	09/19/2015	\$1,528.8
	DMI DELL HIGHER EDUC	09/23/2015	\$964.5
	DMI DELL HIGHER EDUC	09/25/2015	\$1,254.5
			\$25,334.4
AREN HENDERSON	PRAXAIR DIST US #994	09/01/2015	\$16.1
	WASTE INDUSTRIES BILLER	09/03/2015	\$82.0
	USAIRWAYS 0372415518904	09/04/2015	\$544.1
	SPIRIT AIRL 4870117304794	09/04/2015	\$306.1
	USAIRWAYS 0372415518905	09/04/2015	\$544.1
	DMI DELL HIGHER EDUC	09/15/2015	\$84.6
	AIRGAS SOUTH	09/17/2015	\$6.5
	LE BLEU OF THE CAROLINAS	09/17/2015	\$44.6
	FORMS AND SUPPLY - AOPD	09/17/2015	\$221.7
	SAMUEL FRENCH INC.	09/21/2015	\$169.3
	PRAXAIR DIST US #994	09/24/2015	\$23.8
	SAMUEL FRENCH INC.	09/24/2015	\$7.9
			\$2,051.3
AREN WILLIAMS	EXPEDIA 1116943480561	09/16/2015	\$7.0
	USAIRWAYS 0377680707340	09/15/2015	\$1,180.9
	FORMS AND SUPPLY - AOPD	09/17/2015	\$111.0

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	US INK AND TONER	09/21/2015	\$55.70
	DMI DELL HIGHER EDUC	09/25/2015	\$142.29
	FORMS AND SUPPLY - AOPD	09/23/2015	\$133.77
	FORMS AND SUPPLY - AOPD	09/25/2015	\$82.47
			\$1,713.16
ATHERINE QUINNEY	BROOKS SPORTS, INC	08/31/2015	\$453.86
	PAYPAL SHOTSTOHOLE	09/01/2015	\$916.17
	PROACTIVE SPORTS	08/31/2015	\$443.00
	NEW WAVE EMBROIDERY	09/09/2015	\$187.65
	CLUB GLOVE SCHEYDEN	09/15/2015	\$336.92
	NEW WAVE EMBROIDERY	09/16/2015	\$68.21
	BUSHNELL OPTICS	09/22/2015	\$674.92
			\$3,080.73
KATHRYN CAULFIELD	DMI DELL HIGHER EDUC	09/01/2015	\$57.93
	FORMS AND SUPPLY - AOPD	09/01/2015	\$24.25
	SCANTRON CORPORATION	09/03/2015	\$152.81
	FORMS AND SUPPLY - AOPD	09/10/2015	\$503.36
	LOWES #01705	09/21/2015	\$2.92
	FORMS AND SUPPLY - AOPD	09/22/2015	\$186.50
	DIGITAL RESOURCES INC	09/24/2015	\$107.00
	SCANTRON CORPORATION	09/24/2015	\$24.84
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$34.25
	FORMS AND SUPPLY - AOPD	09/28/2015	\$325.76
			\$1,419.62
KATHRYN MORTENSEN	WALMART.COM 8009666546	09/02/2015	\$19.05
	FORMS AND SUPPLY - AOPD	09/18/2015	\$116.31
		03/10/2013	\$135.36
KATHY TODD WATTS	US INK AND TONER	09/01/2015	\$256.13
	DELL SALES & SERVICE	09/03/2015	\$149.78
	FORMS AND SUPPLY - AOPD	09/03/2015	\$27.30
	FORMS AND SUPPLY - AOPD	09/03/2015	\$179.05
	TALOTTA INC	09/16/2015	\$721.18
	TALOTTA INC	03/10/2013	\$1,333.44
KATIE ANGULO	FURMAN UNIVERSITY -TIMMO	00/04/2015	¢2,000,00
VATIE A110020		09/04/2015 09/09/2015	\$2,000.00
	DMI DELL HIGHER EDUC		\$39.56
	FORMS AND SUPPLY - AOPD	09/14/2015	\$176.88
	EVENT INS-AJG	09/16/2015	\$134.00
	Discount School Supply	09/21/2015	\$283.60
	DMI DELL HIGHER EDUC	09/23/2015	\$172.79 \$2,806.83
AV HINGEREOPD	20070 00.70	00/5:/55:5	
(AY HUNGERFORD	LOWES #01705	09/01/2015	\$68.43
	LOWES #01705	09/01/2015	\$25.38
	FORMS AND SUPPLY - AOPD	09/01/2015	\$235.94
	LEEDSWORLDREFILL.COM	09/01/2015	\$41.88

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	09/01/2015	\$57.46
	DMI DELL HIGHER EDUC	09/04/2015	\$168.72
	FORMS AND SUPPLY - AOPD	09/03/2015	\$233.93
	FORMS AND SUPPLY - AOPD	09/03/2015	\$29.95
	DISPLAYS2GOCOM	09/04/2015	\$95.50
	US INK AND TONER	09/08/2015	\$450.66
	FORMS AND SUPPLY - AOPD	09/08/2015	\$7.02
	FORMS AND SUPPLY - AOPD	09/10/2015	\$19.65
	DMI DELL HIGHER EDUC	09/12/2015	\$536.64
	FORMS AND SUPPLY - AOPD	09/17/2015	\$71.81
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$20.68
	FORMS AND SUPPLY - AOPD	09/23/2015	\$8.66
	FORMS AND SUPPLY - AOPD	09/23/2015	\$110.96
	US INK AND TONER	09/25/2015	\$51.08
	FORMS AND SUPPLY - AOPD	09/24/2015	\$102.30
	FORMS AND SUPPLY - AOPD	09/24/2015	\$44.48
	, 6.11.15 , 11.15 , 11.15	03/2 1/2013	\$2,381.13
KAY L ALFORD	ETS PARAPRO Services	09/04/2015	\$110.00
	DMI DELL HIGHER EDUC	09/16/2015	\$192.59
	DMI DELL HIGHER EDUC	09/21/2015	\$120.36
	PREP BLAST	09/21/2015	\$50.00
	PREP BLAST	09/21/2015	\$50.00
	NCS PEARSON	09/23/2015	\$750.00
			\$1,272.95
KELITA COLBURN	MILLER NET COMPANY INC	08/31/2015	\$1,040.68
	WW GRAINGER	08/31/2015	\$42.43
	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$27.54
	US INK AND TONER	09/01/2015	\$332.62
	TFS FISHERSCI ECOM ATL	09/01/2015	\$169.69
	TFS FISHERSCI ECOM ATL	09/01/2015	\$125.36
	VWR INTERNATIONAL INC	09/02/2015	\$439.65
	VWR INTERNATIONAL INC	09/02/2015	\$104.13
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$177.30
	TFS FISHERSCI ECOM ATL	09/02/2015	\$300.18
	TFS FISHER SCI CHU	09/02/2015	\$69.73
	TFS FISHERSCI ECOM ATL	09/03/2015	\$100.11
	WW GRAINGER	09/03/2015	\$429.74
	TFS FISHERSCI ECOM ATL	09/03/2015	\$161.14
	TFS FISHERSCI ECOM ATL	09/04/2015	\$319.93
	TFS FISHERSCI ECOM ATL	09/04/2015	\$102.99
	VWR INTERNATIONAL INC	09/05/2015	\$150.04
	BIO RAD LABORATORIES	09/06/2015	\$176.55
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$170.53 \$137.67
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$35.95
			\$196.67
	TFS FISHERSCI ECOM ATL	09/09/2015	·
	MILLIPORE AMERICAS	09/09/2015	\$468.49

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	CAROLINA BIOLOGIC SUPPLY	09/09/2015	\$61.21
	AIRGAS SOUTH	09/09/2015	\$59.83
	TFS FISHERSCI ECOM ATL	09/10/2015	\$202.39
	FORMS AND SUPPLY - AOPD	09/09/2015	\$85.34
	TFS FISHERSCI ECOM ATL	09/10/2015	\$26.71
	EUROFINS MWG OPERON	09/12/2015	\$112.50
	TFS FISHERSCI ECOM ATL	09/11/2015	\$136.60
	TFS FISHERSCI ECOM ATL	09/11/2015	\$79.47
	TFS FISHER SCI CHU	09/12/2015	\$109.25
	EUROFINS MWG OPERON	09/12/2015	\$36.66
	WW GRAINGER	09/15/2015	\$26.53
	DMI DELL HIGHER EDUC	09/16/2015	\$182.95
	TFS FISHERSCI ECOM ATL	09/15/2015	\$75.09
	CAROLINA BIOLOGIC SUPPLY	09/15/2015	\$156.86
	FORMS AND SUPPLY - AOPD	09/14/2015	\$260.84
	TFS FISHERSCI ECOM ATL	09/16/2015	\$695.59
	FEDEX 405090432	09/17/2015	\$16.12
	CAROLINA BIOLOGIC SUPPLY	09/17/2015	\$16.48
	TFS FISHERSCI ECOM ATL	09/18/2015	\$205.82
	TFS FISHERSCI ECOM ATL	09/19/2015	\$154.06
	TFS FISHERSCI ECOM ATL	09/19/2015	\$191.53
	DATADRYAD.ORG	09/22/2015	\$80.00
	FORMS AND SUPPLY - AOPD	09/21/2015	\$115.13
	TFS FISHERSCI ECOM ATL	09/22/2015	\$37.02
	CAROLINA BIOLOGIC SUPPLY	09/22/2015	\$10.35
	CAROLINA BIOLOGIC SUPPLY	09/22/2015	\$82.55
	CAROLINA BIOLOGIC SUPPLY	09/22/2015	\$59.80
	NETFLIX.COM	09/23/2015	\$12.83
	TFS FISHERSCI ECOM ATL	09/23/2015	\$258.09
	PRAXAIR DISTRIBUTION I	09/24/2015	\$68.42
	BIO RAD LABORATORIES	09/26/2015	\$26.75
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$43.28
			\$8,794.64
KELLI BARKER	SOUTHERN SEASON MT	09/15/2015	\$275.00
	FORT SUMTER TOURS	09/22/2015	\$204.00
	USPS PO BOXES 66101510	09/25/2015	\$60.00
	FORMS AND SUPPLY - AOPD	09/24/2015	\$170.89
			\$709.89
(ENNETH MARTIN	EPSON STORE	09/09/2015	\$634.00
	ELISON STONE	03/03/2013	\$634.00
KERRY P LORD	LOWES #01705	09/02/2015	\$22.44
	#448-UNITED REFRIGERATIO	09/03/2015	\$102.56
	CITY ELECTRIC #42	09/03/2015	\$21.20
	OWENS STEEL	09/03/2015	\$104.00
	HD SUPPLY WHITE CAP #271	09/21/2015	\$89.86

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	LOWES #01705	09/21/2015	\$23.48
	COASTAL ELECTRIC & REWIND	09/21/2015	\$1,752.01
	HD SUPPLY WHITE CAP #271	09/23/2015	\$35.89
	LOWES #01705	09/23/2015	\$29.36
	THOMAS SUPPLY CO INC	09/23/2015	\$229.86
			\$2,410.66
KEVIN BOWERS	SOUTHERN LOCK AND	09/17/2015	\$1,086.00
	ECK SUPPLY 37	09/18/2015	\$156.63
			\$1,242.63
KEVIN MCPHERSON	MYRTLE BEACH SCREEN PR	09/08/2015	\$150.00
	AGENT FEE 8900652646810	09/28/2015	\$29.00
	DELTA AIR 0067684116557	09/28/2015	\$735.70
			\$914.70
KIMBERLY FARRENKOPF	INSTITUTE FOR BRAIN POTEN	09/02/2015	\$79.00
	DMI DELL HIGHER EDUC	09/03/2015	\$164.65
	US INK AND TONER	09/02/2015	\$116.42
	FORMS AND SUPPLY - AOPD	09/03/2015	\$42.73
	UT CAREER SERVICES	09/04/2015	\$120.00
	ACADEMIC SUPPLIER OFFICE	09/04/2015	\$369.98
	IN COASTAL MARKETING GRA	09/09/2015	\$246.10
	FORMS AND SUPPLY - AOPD	09/14/2015	\$42.50
	FORMS AND SUPPLY - AOPD	09/18/2015	\$53.21
	1 0111110 3011 21 7 701 2	03/10/2013	\$1,234.59
KIMBERLY HARPER	48HourPrint.com	09/03/2015	\$168.32
	AMAZON MKTPLACE PMTS	09/06/2015	\$109.89
	SQ MYTOURGEAR GOSQ.COM	09/08/2015	\$486.00
	48HourPrint.com	09/08/2015	\$541.56
	HORRY TELEPHONE COOPERATI	09/08/2015	\$427.99
	ACADEMIC SUPPLIER OFFICE	09/12/2015	\$1,514.06
	VIRTUAL TRAINING CO INC	09/16/2015	\$30.00
	AMAZON MKTPLACE PMTS	09/17/2015	\$30.32
	LE BLEU OF THE CAROLINAS	09/22/2015	\$52.69
	FORMS AND SUPPLY - AOPD	09/22/2015	\$28.19
	AMAZON MKTPLACE PMTS	09/24/2015	\$31.25
	HORRY TELEPHONE COOPERATI	09/25/2015	\$320.99
	AMAZON MKTPLACE PMTS	09/28/2015	\$31.11
		,,	\$3,772.37
KRISTIN ERB	LOWES #01705	09/08/2015	\$13.41
THE THE LINE	LOWES #01705	09/28/2015	\$10.69
	LOWLS #01/03	03/20/2013	\$24.10
KRISTINE CONNERY	MAL MART #2742	00/02/2015	¢4.00.07
adding connecti	WAL-MART #2712	09/03/2015	\$168.87
	WM SUPERCENTER #2712	09/03/2015	\$25.35
	WM SUPERCENTER #4664	09/04/2015	\$134.27
	WM SUPERCENTER #4664	09/06/2015	\$245.72

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	DMI DELL HIGHER EDUC	09/10/2015	\$231.72
	CHEAP JOES ART STUFF IN	09/10/2015	\$100.24
	WM SUPERCENTER #4664	09/10/2015	\$249.22
	DELTA AIR 0062320355131	09/10/2015	\$351.70
	ACME TOOLS #110	09/09/2015	\$96.48
	TALOTTA INC	09/11/2015	\$271.25
	WAL-MART #2712	09/13/2015	\$346.51
	ACADEMIC SUPPLIER OFFICE	09/12/2015	\$1,172.88
	NASAD	09/10/2015	\$375.00
	ACADEMIC SUPPLIER OFFICE	09/12/2015	\$646.17
	WM SUPERCENTER #4664	09/17/2015	\$41.62
	WM SUPERCENTER #2712	09/20/2015	\$67.27
	WAL-MART #2712	09/19/2015	\$336.08
	THE WEBSTAURANT STORE	09/18/2015	\$37.71
	ONLINE LABELS	09/21/2015	\$54.90
	CHEAP JOES ART STUFF IN	09/21/2015	\$45.17
	CHEAP JOES ART STUFF IN	09/21/2015	\$21.54
	WM SUPERCENTER #4664	09/24/2015	\$41.62
	HIGHWATER CLAYS INC	09/25/2015	\$420.24
	DBC BLICK ART MATERIAL	09/26/2015	\$997.96
	WAL-MART #4664	09/25/2015	\$195.60
			\$6,675.09
KYLE RUSSELL	DIGITAL TEC SOLUTIONS	08/31/2015	\$3,450.00
	CBSI - COLLEGE SPORTS	09/01/2015	\$10.65
	LAMONT AWARDS AND APPARAL	09/02/2015	\$288.00
	Dropbox JZCV7Y1KR7P1	09/06/2015	\$99.00
	Lloyd's Soccer - Mt. Plea	09/03/2015	\$433.35
	OVERTIME MEDIA INC.	09/09/2015	\$149.00
	JUMPTV ST PETERS	09/12/2015	\$4.95
	Lloyd's Soccer - Mt. Plea	09/11/2015	\$181.26
	SIDEARM SPORTS	09/10/2015	\$6.95
	PAYPAL HIGHTEMPOGA	09/14/2015	\$400.00
	OVERTIME MEDIA INC.	09/16/2015	\$151.00
	USAIRWAYS 0372416622719	09/18/2015	\$490.20
	USAIRWAYS 0372416568036	09/17/2015	\$511.70
	JUMPTV SOUTH FLORIDA	09/19/2015	\$10.95
	MYRTLE BEACH SCREEN PR	09/17/2015	\$360.00
	CCU MAIL SERVICES	09/23/2015	\$30.50
		, .	\$6,577.51
_ATOSHA RAMSEY	AIRCAS SOLITU	00/09/2015	¢1E 02
	AIRGAS SOUTH STERICYCLE	09/08/2015	\$15.92 \$149.97
		09/14/2015	
	HORRY TELEPHONE COOPERATI	09/18/2015	\$21.40 \$166.92
	NEW WAVE EMBROIDERY	09/28/2015	\$166.92 \$354.21
LAURA DOERRBECKER	UPS 000000A56048345	09/05/2015	\$66.00

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Cardholder	Vendor Name	Purchase Date	Amount
AURA DOERRBECKER	UPS 000000A56048335	09/05/2015	\$316.54
	UPS 000000A56048375	09/15/2015	\$201.71
	UPS 000000A56048365	09/15/2015	\$107.30
	UPS 000000A56048385	09/23/2015	\$98.06
			\$789.61
AURINDA RICHARDSON	WAL-MART #4664	09/03/2015	\$55.40
	CARIBBEAN IMPORTS	09/04/2015	\$16.79
			\$72.19
AWRENCE ALTMAN	LOWES #01705	08/31/2015	\$192.87
	LOWES #01705	09/01/2015	\$20.29
	LOWES #01705	09/02/2015	\$14.21
	SEVEN OAKS DOORS & HARD	09/03/2015	\$102.00
	COMMERCIAL OPENINGS CORP	09/10/2015	\$63.15
	NORANDEX 030	09/10/2015	\$78.11
	SEVEN OAKS DOORS & HARD	09/16/2015	\$3,042.76
	LOWES #01705	09/16/2015	\$63.87
	SEVEN OAKS DOORS & HARD	09/17/2015	\$1,481.58
	LOWES #01705	09/29/2015	\$152.77
	HD SUPPLY WHITE CAP #271	09/29/2015	\$54.55
			\$5,266.16
YNE DAVIS	AMAZON MKTPLACE PMTS	09/01/2015	\$20.95
	Amazon.com	09/01/2015	\$77.06
	AMAZON MKTPLACE PMTS	09/01/2015	\$24.95
	AMAZON MKTPLACE PMTS	08/31/2015	\$85.75
	AMAZON MKTPLACE PMTS	08/31/2015	\$34.18
	Amazon.com	09/02/2015	\$250.79
	AMAZON MKTPLACE PMTS	09/01/2015	\$8.99
	AMAZON MKTPLACE PMTS	09/01/2015	\$16.96
	AMAZON MKTPLACE PMTS	09/02/2015	\$41.83
	Amazon.com	09/02/2015	\$159.75
	AMAZON MKTPLACE PMTS	09/02/2015	\$69.88
	US NATIONAL WHITEWATER	09/10/2015	\$764.00
	LOWES #01705	09/11/2015	\$9.61
	BEACH BIKE SHOP	09/11/2015	\$66.47
	AMAZON MKTPLACE PMTS	09/15/2015	\$223.25
	AMAZON MKTPLACE PMTS	09/18/2015	\$32.23
	AMAZON MKTPLACE PMTS	09/18/2015	\$34.60
	AMAZON MKTPLACE PMTS	09/18/2015	\$34.60
	AMAZON MKTPLACE PMTS	09/18/2015	\$34.60
	AMAZON MKTPLACE PMTS	09/18/2015	\$34.60
	AMAZON MKTPLACE PMTS	09/18/2015	\$35.00
	AMAZON MKTPLACE PMTS	09/19/2015	\$9.49
	AMAZON MKTPLACE PMTS	09/19/2015	\$38.56
	ETERNAL WAVE SURF SHOP	09/18/2015	\$252.52
	AMAZON MKTPLACE PMTS	09/18/2015	\$34.75

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Cardholder	Vendor Name	Purchase Date	Amount
LAYNE DAVIS	AMAZON MKTPLACE PMTS	09/21/2015	\$44.80
	BLUE SKY CYCLING	09/24/2015	\$97.44
	TODSON, INC	09/28/2015	\$328.45
			\$2,866.06
ESLEY HOLODY	APL APPLE ONLINE STORE	09/03/2015	\$156.22
	WWW.IDENTI-TAPE.COM	09/10/2015	\$68.34
	AMAZON MKTPLACE PMTS	09/11/2015	\$36.64
	LE BLEU OF THE CAROLINAS	09/15/2015	\$36.88
	FORMS AND SUPPLY - AOPD	09/15/2015	\$255.72
	LOWES #01705	09/18/2015	\$282.20
	CONF REG	09/22/2015	\$395.00
	FORMS AND SUPPLY - AOPD	09/24/2015	\$56.69
			\$1,287.69
ISA B GORE	NASFAA	09/04/2015	\$120.00
	JOBTARGT-YM	09/21/2015	\$247.50
	OPC Furman Univ	09/29/2015	\$199.0
			\$566.50
ISA BELLAMY	OPC Furman Univ	08/31/2015	\$199.00
	OPC Furman Univ	08/31/2015	\$199.0
	OPC Furman Univ	08/31/2015	\$129.0
	PAYPAL SCSHRMSTATE	08/31/2015	\$305.0
	FORMS AND SUPPLY - AOPD	08/31/2015	\$132.8
	FORMS AND SUPPLY - AOPD	09/02/2015	\$19.4
	FORMS AND SUPPLY - AOPD	09/03/2015	\$57.1
	FORMS AND SUPPLY - AOPD	09/09/2015	\$162.9
	FORMS AND SUPPLY - AOPD	09/09/2015	\$99.5
	DMV INTERNET 205	09/15/2015	\$6.0
	DMV INTERNET 205	09/15/2015	\$6.0
	US INK AND TONER	09/15/2015	\$1,075.7
	DELL SALES & SERVICE	09/16/2015	\$88.80
	FORMS AND SUPPLY - AOPD	09/15/2015	\$147.1
	DMV INTERNET 205	09/16/2015	\$6.00
	DMV INTERNET 205	09/16/2015	\$6.00
	DMV INTERNET 205	09/16/2015	\$6.00
	DMV INTERNET 205	09/17/2015	\$6.00
	DMV INTERNET 205	09/16/2015	\$6.00
	DELL SALES & SERVICE	09/10/2015	\$196.8
	US INK AND TONER	09/18/2015	\$324.78
	NACUBO	09/18/2015	\$700.0
	OPC Furman Univ	09/18/2015	\$199.00
	OPC Furman Univ	09/18/2015	\$199.0
	BUS MGMT DAILY PAYROLL	09/21/2015	\$99.0
	US INK AND TONER	09/22/2015	\$351.48
	DELL SALES & SERVICE	09/23/2015	\$88.80
	FOOD LION #1384	09/24/2015	\$16.96

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	FORMS AND SUPPLY - AOPD	09/23/2015	\$101.65
	FORMS AND SUPPLY - AOPD	09/25/2015	\$66.50
	FORMS AND SUPPLY - AOPD	09/28/2015	\$49.46
			\$5,050.95
ISA BERNADYN	FORMS AND SUPPLY - AOPD	09/15/2015	\$113.76
	FORMS AND SUPPLY - AOPD	09/16/2015	\$69.02
	FORMS AND SUPPLY - AOPD	09/17/2015	\$86.35
	CREDENTIALS INC	09/22/2015	\$18.15
	CREDENTIALS INC	09/22/2015	\$1.10
	CALUMET CARTON COMPANY	09/21/2015	\$1,618.05
	OPC Furman Univ	09/23/2015	\$199.00
	OPC Furman Univ	09/24/2015	\$199.00
	OPC Furman Univ	09/24/2015	\$199.00
	DMI DELL HIGHER EDUC	09/25/2015	\$416.75
	OPC Furman Univ	09/24/2015	\$199.00
	OPC Furman Univ	09/24/2015	\$199.00
			\$3,318.18
LORI PATTERSON	FORMS AND SUPPLY - AOPD	09/18/2015	\$116.81
			\$116.81
OUANE POWERS	N AMER COUNCIL FR ONLN	09/01/2015	\$550.00
	DELTA AIR 0067677142817	09/01/2015	\$215.70
	DMI DELL HIGHER EDUC	09/03/2015	\$84.36
	NATIONAL COUNCIL FOR THE	09/04/2015	\$275.00
	DMI DELL HIGHER EDUC	09/21/2015	\$84.36
	GOPHER SPORT	09/24/2015	\$283.73
			\$1,493.15
LYNDA ROBERTS	ACUHO-I	09/02/2015	\$647.00
	DELL SALES & SERVICE	09/03/2015	\$226.59
	US INK AND TONER	09/02/2015	\$875.82
	DMI DELL HIGHER EDUC	09/12/2015	\$379.17
			\$2,128.58
LYNN MILLARD	FORMS AND SUPPLY - AOPD	09/14/2015	\$81.61
	USAIRWAYS 0377682711430	09/22/2015	\$962.20
	USAIRWAYS 0377682682113	09/22/2015	\$896.20
	FORMS AND SUPPLY - AOPD	09/25/2015	\$30.99
	FORMS AND SUPPLY - AOPD	09/25/2015	\$56.52
	FORMS AND SUPPLY - AOPD	09/25/2015	\$63.53
			\$2,091.05
YNNE BROCK	FORMS AND SUPPLY - AOPD	09/04/2015	\$33.12
	FORMS AND SUPPLY - AOPD	09/23/2015	\$299.51
			\$332.63
MARCUS GRAHAM MCINTYRE	BARBIZON CHARLOTTE INC	08/31/2015	\$62.26
	SCOTT ELECTRIC CO	09/01/2015	\$864.70
	THE HOME DEPOT 1116	09/02/2015	\$51.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	LOWES #01705	09/04/2015	\$153.04
	BFS - CONWAY SC	09/04/2015	\$994.76
	BARBIZON CHARLOTTE INC	09/11/2015	\$190.35
	OFFICEMAX CT IN#910815	09/29/2015	\$28.94
			\$2,345.76
MARCUS WILLIAMS	#448-UNITED REFRIGERATIO	08/31/2015	\$565.62
	#448-UNITED REFRIGERATIO	08/31/2015	\$112.71
	TUCKER MATERIALS OF MYRTL	08/31/2015	\$62.11
	GENCO CHEMICALS	08/31/2015	\$763.98
	GUARANTEED SUPPLY COMPANY	08/31/2015	\$136.43
	SUNCO POOL CO, INC	09/01/2015	\$163.71
	PALMETTO PARTS CO	08/31/2015	\$307.88
	LOWES #01705	09/01/2015	\$219.05
	LOWES #01705	09/01/2015	\$6.53
	JOHN DEERE LANDSCAPES593	09/01/2015	\$159.95
	OWENS STEEL	08/31/2015	\$65.92
	CREGGER COMPANY 14	08/31/2015	\$90.21
	THE HOME DEPOT 1116	08/31/2015	\$97.14
	LOWES #00410	09/02/2015	\$149.35
	ECK SUPPLY 37	09/02/2015	\$546.58
	GENCO CHEMICALS	09/01/2015	\$205.61
	COASTAL ELECTRIC & REWIND	09/01/2015	\$284.93
	EAST COAST DISTRIBUTORS	09/01/2015	\$9.36
	D&L APPLIANCE PRTS CO#14	09/02/2015	\$117.31
	LOWES #01705	09/02/2015	\$128.91
	ATLANTIC IRRIGATION SOU	09/03/2015	\$15.05
	EAST COAST DISTRIBUTORS	09/02/2015	\$10.08
	LOWES #01705	09/03/2015	\$75.76
	SHERWIN WILLIAMS #2769	09/03/2015	\$194.70
	SIMMONS IRRIGATION SUP	09/04/2015	\$36.54
	SHERWIN WILLIAMS #2769	09/03/2015	\$168.16
	GRAHAM SPORTS INC	09/01/2015	\$77.04
	SPECTRUM PAINT #29	09/08/2015	\$79.07
	LOWES #01705	09/08/2015	\$40.60
	SHERWIN WILLIAMS #2769	09/08/2015	\$63.49
	LOWES #01705	09/09/2015	\$14.66
	CITY ELECTRIC #42	09/08/2015	\$143.80
	SURFSIDE EQUIPMENT RENTA	09/09/2015	\$318.00
	SURFSIDE EQUIPMENT RENTA	09/10/2015	\$183.23
	GRAHAM SPORTS INC	09/09/2015	\$364.34
	LOWES #01705	09/11/2015	\$35.12
	LOWES #01705	09/11/2015	\$130.07
	JOHN DEERE LANDSCAPES593	09/11/2015	\$321.00
	SURFSIDE EQUIPMENT RENTA	09/11/2015	\$54.89
	CONWAY AUTO PARTS	09/10/2015	\$179.97
	CITY ELECTRIC #42	09/11/2015	\$34.78

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	GRAHAM SPORTS INC	09/09/2015	\$32.17
	COASTAL FASTNERS & SUPPLY	09/14/2015	\$27.70
	SURFSIDE EQUIPMENT RENTA	09/15/2015	\$205.40
	ECK SUPPLY 37	09/15/2015	\$644.94
	LOWES #01705	09/15/2015	\$16.09
	CITY ELECTRIC #42	09/14/2015	\$221.73
	COASTAL ELECTRIC & REWIND	09/15/2015	\$95.54
	EAST COAST DISTRIBUTORS	09/15/2015	\$289.50
	LONGLEY SUPPLY MYRTLE B	09/16/2015	\$244.27
	PALMETTO PARTS CO	09/16/2015	\$50.25
	LOWES #01705	09/16/2015	\$147.23
	CAROLINA ENERGY DIST	09/15/2015	\$195.81
	#448-UNITED REFRIGERATIO	09/17/2015	\$222.58
	PALMETTO PARTS CO	09/17/2015	\$30.10
	LOWES #00410	09/17/2015	\$101.57
	GRAHAM SPORTS INC	09/14/2015	\$314.48
	CITY ELECTRIC #42	09/17/2015	\$27.26
	GRAHAM SPORTS INC	09/15/2015	\$2,503.65
	GRAHAM SPORTS INC	09/17/2015	\$1,033.41
	CAROLINA ENERGY DIST	09/17/2015	\$1,743.85
	GRAHAM SPORTS INC	09/16/2015	\$131.74
	MYRTLE BEACH WINNELSON	09/21/2015	\$245.37
	LOWES #01705	09/21/2015	\$145.86
	LOWES #01705	09/21/2015	\$4.94
	GRAND STRAND POWER EQUIPM	09/21/2015	\$19.27
	BAKER DISTRIBUTING #535	09/22/2015	\$314.35
	INTERSTATE BATTERY SYSTEM	09/21/2015	\$59.73
	CITY ELECTRIC #42	09/21/2015	\$15.80
	LOWES #01705	09/23/2015	\$6.81
	TUCKER MATERIALS OF MYRTL	09/23/2015	\$143.80
	MYRTLE BEACH	09/22/2015	\$393.76
	PALMETTO PARTS CO	09/23/2015	\$17.08
	FERGUSON WTRWRKS #543	09/23/2015	\$167.99
	EAST COAST DISTRIBUTORS	09/23/2015	\$560.27
	CAROLINA ENERGY DIST	09/23/2015	\$701.36
	ATLANTIC IRRIGATION SOU	09/24/2015	\$392.57
	SURFSIDE EQUIPMENT RENTA	09/24/2015	\$410.79
	MYRTLE BEACH	09/23/2015	\$636.65
	GRAHAM SPORTS INC	09/22/2015	\$127.13
	INTERSTATE BATTERY SYSTEM	09/24/2015	\$96.11
	CONWAY CHRYSLER DODGE	09/25/2015	\$257.31
	CITY ELECTRIC #42	09/24/2015	\$5.69
	JOHN DEERE LANDSCAPES593	09/25/2015	\$833.02
	GRAHAM SPORTS INC	09/21/2015	\$900.24
	GRAHAM SPORTS INC	09/24/2015	\$121.13
	LOWES #01004	09/25/2015	\$12.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	GRAHAM SPORTS INC	09/23/2015	\$107.48
	LOWES #01705	09/25/2015	\$157.00
	GRAHAM SPORTS INC	09/24/2015	\$152.48
	GRAND STRAND POWER EQUIPM	09/25/2015	\$66.88
	EAST COAST DISTRIBUTORS	09/25/2015	\$4.80
	LONGLEY SUPPLY MYRTLE B	09/25/2015	\$141.47
	FERGUSON ENTERPRISES 1924	09/25/2015	\$107.59
	EAST COAST METAL DIST 27	09/28/2015	\$465.79
	COASTAL FASTNERS & SUPPLY	09/28/2015	\$11.88
	BAKER DISTRIBUTING #535	09/28/2015	\$44.01
	SHERWIN WILLIAMS #2769	09/28/2015	\$172.69
	LYNN LADDER & SCAFFOLD	09/28/2015	\$126.69
	PALMETTO PARTS CO	09/29/2015	\$88.30
	D&L APPLIANCE PRTS CO#14	09/29/2015	\$300.61
	INTERSTATE BATTERY SYSTEM	09/28/2015	\$152.82
	INTERSTATE BATTERY SYSTEM	09/28/2015	\$143.19
	FERGUSON ENT #29	09/29/2015	\$509.92
			\$24,355.71
MARGARET DEWOLFE	RUSSELL / SPALDING	09/01/2015	\$830.79
	SPIRIT AIRL 4870117160312	09/01/2015	\$262.19
	NATIVE SONS	09/09/2015	\$75.00
	NATIVE SONS	09/09/2015	\$145.00
	SPIRIT AIRL 4870117488863	09/09/2015	\$192.19
	Amazon.com	09/11/2015	\$115.00
	STAPLS7142740012000001	09/12/2015	\$333.55
	OPC Furman Univ	09/16/2015	\$199.00
	OPC Furman Univ	09/16/2015	\$199.00
	OPC Furman Univ	09/16/2015	\$199.00
	US INK AND TONER	09/22/2015	\$232.84
	OS IINK AIND TOINEK	09/22/2013	\$2,783.56
MARK MATHEWS	COLUMN TARREST COLUMN	00/04/2045	
	SOUTHEASTERN PAPER GROUP	09/01/2015	\$1,240.34
	WW GRAINGER	09/01/2015	\$184.46
	HYMAN PAPER & CHEMICAL	09/01/2015	\$865.10
	WW GRAINGER	09/01/2015	\$481.05
	SILMAR ELECTRONICS	09/01/2015	\$55.64
	CONWAY AUTO PARTS	08/31/2015	\$107.03
	WW GRAINGER	09/01/2015	\$171.20
	IN STAR EV	09/01/2015	\$59.78
	HYMAN PAPER & CHEMICAL	09/01/2015	\$1,336.72
	HYMAN PAPER & CHEMICAL	09/01/2015	\$134.58
	SOUTHERN MEDIA SYSTEMS IN	09/02/2015	\$288.28
	PALMETTO PARTS CO	09/02/2015	\$98.97
	DKC DIGI KEY CORP	09/03/2015	\$171.44
	SCOTT MACHINE& E-BADGE	09/02/2015	\$87.35
	WW GRAINGER	09/02/2015	\$907.05
	PALMETTO PARTS CO	09/01/2015	\$92.64

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MARK MATHEWS HYMAN PAPER & CHEMICAL 09/02/201 DISCOUNT TROPHY & CO INC 09/02/201 WW GRAINGER 09/02/201 BUGGIES UNLIMITED 09/03/201 LOWES #01705 09/02/201 SMITH TURF & IRRAGTION 09/02/201 WW GRAINGER 09/03/201 WW GRAINGER 09/03/201 GROVE MEDICALING 00/04/201	
WW GRAINGER 09/02/201 BUGGIES UNLIMITED 09/03/201 LOWES #01705 09/02/201 SMITH TURF & IRRAGTION 09/02/201 WW GRAINGER 09/03/201 WW GRAINGER 09/03/201	\$411.30
BUGGIES UNLIMITED 09/03/201 LOWES #01705 09/02/201 SMITH TURF & IRRAGTION 09/02/201 WW GRAINGER 09/03/201 WW GRAINGER 09/03/201	
LOWES #01705 09/02/201 SMITH TURF & IRRAGTION 09/02/201 WW GRAINGER 09/03/201 WW GRAINGER 09/03/201	\$598.86
SMITH TURF & IRRAGTION 09/02/201 WW GRAINGER 09/03/201 WW GRAINGER 09/03/201	\$329.99
WW GRAINGER 09/03/201 WW GRAINGER 09/03/201	\$30.54
WW GRAINGER 09/03/201	\$380.87
	\$23.88
CDOVE MEDICALING	\$65.93
GROVE MEDICAL INC 09/04/201	\$813.74
DISCOUNT TROPHY & CO INC 09/04/201	15 \$70.57
GRAYBAR ELECTRIC COMPANY 09/04/201	15 \$337.05
AMERICAN INDUSTRIES INC 09/05/201	15 \$867.86
WW GRAINGER 09/04/201	\$50.94
GRAYBAR ELECTRIC COMPANY 09/06/201	\$754.99
CONWAY AUTO PARTS 09/03/201	15 \$8.12
FORMS AND SUPPLY - AOPD 09/04/201	\$103.54
WW GRAINGER 09/04/201	15 \$175.40
CONWAY AUTO PARTS 09/03/201	15 \$287.83
CONWAY AUTO PARTS 09/03/201	\$9.00
WHOLESALE GLASS DISTRIBU 09/04/201	\$20.52
SUPPLYWORKS CORP 09/04/201	\$1,709.65
BIRDX 09/08/201	\$2,351.71
HYMAN PAPER & CHEMICAL 09/09/201	15 \$67.99
SEARS ROEBUCK 4283 09/08/201	\$893.45
CONWAY AUTO PARTS 09/08/201	15 \$43.73
HYMAN PAPER & CHEMICAL 09/09/201	\$1,427.02
SEVEN OAKS DOORS & HARD 09/10/201	\$71.43
CONWAY AUTO PARTS 09/09/201	\$9.94
CONWAY AUTO PARTS 09/10/201	\$14.83
SHERWIN WILLIAMS #2769 09/14/201	\$57.48
GRAYBAR ELECTRIC COMPANY 09/15/201	\$2,232.66
DADE PAPER - 16 09/15/201	\$1,118.36
LOWES #01705 09/15/201	\$12.65
CONWAY AUTO PARTS 09/14/201	\$98.18
FELLERS INC 09/15/201	15 \$527.49
SUNBELT SIGN SUPPLY LONG 09/16/201	15 \$187.85
LOWES #01705 09/15/201	\$49.82
CONWAY AUTO PARTS 09/14/201	\$56.73
SOUTHERN AGRICULTURAL 2 09/15/201	\$1,687.18
WW GRAINGER 09/16/201	\$38.99
HYMAN PAPER & CHEMICAL 09/16/201	\$195.06
IN COMMERCIAL PLANTERS & 09/16/201	\$1,542.30
HYMAN PAPER & CHEMICAL 09/16/201	\$165.74
DKHARDWARE 09/16/201	\$263.42
WW GRAINGER 09/16/201	\$17.23
CONWAY AUTO PARTS 09/15/201	\$81.76
03/13/201	Ų 01 .7

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	09/15/2015	\$193.32
	WW GRAINGER	09/16/2015	\$39.92
	LOWES #01705	09/16/2015	\$48.13
	CONWAY AUTO PARTS	09/16/2015	\$21.07
	CINTAS 60A SAP	09/16/2015	\$2,315.30
	JOHN DEERE LANDSCAPES593	09/17/2015	\$89.21
	CONWAY AUTO PARTS	09/16/2015	\$20.85
	HDS POWER SOLUTIONS #5D	09/17/2015	\$102.08
	IN RECYCLED PLASTIC FACT	09/17/2015	\$3,152.27
	WW GRAINGER	09/17/2015	\$948.88
	CONWAY AUTO PARTS	09/16/2015	\$369.44
	IN RECYCLED PLASTIC FACT	09/17/2015	\$297.00
	HOFFMAN & HOFFMAN INC	09/16/2015	\$111.71
	WW GRAINGER	09/17/2015	\$892.38
	WW GRAINGER	09/17/2015	\$12.77
	CONWAY AUTO PARTS	09/18/2015	\$76.01
	SOUTHEASTERN PAPER GROUP	09/19/2015	\$332.56
	SOUTHEASTERN PAPER GROUP	09/19/2015	\$1,240.34
	CONWAY AUTO PARTS	09/17/2015	\$45.13
	CONWAY AUTO PARTS	09/18/2015	\$106.98
	TIRE TOWN CONWAY	09/17/2015	\$491.13
	CONWAY AUTO PARTS	09/17/2015	\$149.87
	CONWAY AUTO PARTS	09/18/2015	\$31.16
	CONWAY AUTO PARTS	09/18/2015	\$34.15
	GRAYBAR ELECTRIC COMPANY	09/19/2015	\$139.64
	WW GRAINGER	09/18/2015	\$598.02
	PROLINE PRODUCTS	09/18/2015	\$589.95
	LOWES #01705	09/18/2015	\$33.52
	WW GRAINGER	09/21/2015	\$885.85
	WW GRAINGER	09/21/2015	\$77.31
	MAC PAPERS	09/16/2015	\$1,534.38
	FELLERS INC	09/21/2015	\$1,383.46
	LOWES #01705	09/22/2015	\$72.02
	CONWAY AUTO PARTS	09/21/2015	\$102.46
	WW GRAINGER	09/22/2015	\$25.95
	CONWAY AUTO PARTS	09/21/2015	\$38.52
	BUGGIES UNLIMITED	09/23/2015	\$275.97
	WW GRAINGER	09/22/2015	\$47.77
	CITY ELECTRIC #42	09/21/2015	\$2.55
	SUNBELT SIGN SUPPLY LONG	09/23/2015	\$870.50
	HYMAN PAPER & CHEMICAL	09/23/2015	\$110.88
	WW GRAINGER	09/23/2015	\$37.72
	WW GRAINGER	09/23/2015	\$38.33
	WW GRAINGER	09/23/2015	\$323.94
	HYMAN PAPER & CHEMICAL	09/23/2015	\$179.56
	SUNBELT SIGN SUPPLY LONG	09/24/2015	\$352.14

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HYMAN PAPER & CHEMICAL	09/23/2015	\$334.38
	BUGGIES UNLIMITED	09/24/2015	\$977.88
	HYMAN PAPER & CHEMICAL	09/23/2015	\$1,441.83
	HYMAN PAPER & CHEMICAL	09/23/2015	\$866.84
	HYMAN PAPER & CHEMICAL	09/23/2015	\$163.23
	NOR NORTHERN TOOL	09/23/2015	\$595.98
	WW GRAINGER	09/23/2015	\$81.28
	WW GRAINGER	09/23/2015	\$23.03
	WW GRAINGER	09/23/2015	\$192.68
	CONWAY AUTO PARTS	09/22/2015	\$43.78
	SHERWIN WILLIAMS #2729	09/22/2015	\$22.46
	HYMAN PAPER & CHEMICAL	09/23/2015	\$55.24
	WW GRAINGER	09/23/2015	\$12.77
	CENTRAL GARDEN AND PET CO	09/24/2015	\$615.36
	JOHNSON PLASTICS	09/24/2015	\$404.26
	SOUTHEASTERN PAPER GROUP	09/24/2015	\$1,670.22
	CENTRAL GARDEN AND PET CO	09/24/2015	\$21.40
	WW GRAINGER	09/24/2015	\$192.79
	CONWAY AUTO PARTS	09/23/2015	\$10.59
	AM LEONARD	09/24/2015	\$99.93
	MCMASTER-CARR	09/23/2015	\$1,401.05
	ATLANTIC IRRIGATION SOU	09/24/2015	\$360.82
	NOR NORTHERN TOOL	09/24/2015	\$317.53
	IN MERCHNEY LLC	09/24/2015	\$780.16
	DISCOUNT TROPHY & CO INC	09/26/2015	\$165.83
	MAC PAPERS	08/27/2015	\$322.07
	WW GRAINGER	09/25/2015	\$38.81
	WW GRAINGER	09/25/2015	\$142.83
	WW GRAINGER	09/25/2015	\$250.45
	SMITH TURF & IRRAGTION	09/28/2015	\$230.52
	WHOLESALE GLASS DISTRIBU	09/28/2015	\$203.72
	WW GRAINGER	09/28/2015	\$35.63
	WHOLESALE GLASS DISTRIBU	09/28/2015	\$18.23
	WW GRAINGER	09/28/2015	\$39.20
	HDS POWER SOLUTIONS #5D	09/28/2015	\$257.88
	WW GRAINGER	09/28/2015	\$31.63
	WW GRAINGER	09/28/2015	\$117.49
	GRAYBAR ELECTRIC COMPANY	09/29/2015	\$488.56
	DISCOUNT TROPHY & CO INC	09/29/2015	\$22.37
	DORMA DBA DOOR CONTROLS	09/28/2015	\$1,446.61
	CONWAY AUTO PARTS	09/28/2015	\$216.54
	CONWAY AUTO PARTS	09/28/2015	\$13.74
	converte trains	03/20/2013	\$64,168.52
ICGINNIS MICHELLE	NTL COUNCL OF UNIV RSRCH	09/23/2015	\$605.00
			\$605.00
MELISSA TODD	HORRY TELEPHONE COOPERATI	08/31/2015	\$240.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA TODD	IN SHRED WITH US	09/09/2015	\$32.50
	DMI DELL HIGHER EDUC	09/10/2015	\$168.72
	FORMS AND SUPPLY - AOPD	09/09/2015	\$65.71
	FORMS AND SUPPLY - AOPD	09/09/2015	\$28.18
	FORMS AND SUPPLY - AOPD	09/09/2015	\$130.20
	HORRY TELEPHONE COOPERATI	09/11/2015	\$38.50
	GRAYBAR ELECTRIC COMPANY	09/12/2015	\$169.26
	FORMS AND SUPPLY - AOPD	09/15/2015	\$38.31
	EVENT INS-AJG	09/17/2015	\$191.00
	GRAYBAR ELECTRIC COMPANY	09/24/2015	\$1,747.80
	CAROLINA SPECIALTIES OF	09/24/2015	\$251.56
	HORRY TELEPHONE COOPERATI	09/24/2015	\$38.50
	FORMS AND SUPPLY - AOPD	09/25/2015	\$0.91
	FORMS AND SUPPLY - AOPD	09/25/2015	\$21.05
	US INK AND TONER	09/25/2015	\$772.18
			\$3,934.88
MELISSA-ANNE BLIZZARD	WALMART.COM 8009666546	09/03/2015	\$101.95
	Amazon.com	09/06/2015	\$16.98
	WEAPONSCHOI	09/07/2015	\$38.39
	AJA FASHION	09/09/2015	\$18.19
	WM SUPERCENTER #586	09/09/2015	\$87.13
	WM SUPERCENTER #2712	09/10/2015	\$49.79
	WALMART.COM 8009666546	09/11/2015	\$136.66
	AMAZON MKTPLACE PMTS	09/15/2015	\$26.95
	AMAZON MKTPLACE PMTS	09/15/2015	\$9.98
	TARGET 00009639	09/16/2015	\$27.17
	WAL-MART #4664	09/16/2015	\$22.91
	ETSY.COM	09/16/2015	\$122.50
	WAL-MART #0586	09/17/2015	\$121.95
	LOWES #00410	09/17/2015	\$7.68
	TARGET 00009639	09/17/2015	\$40.33
	PAYPAL HIST EMPOR	09/16/2015	\$395.75
	ETSY.COM	09/25/2015	\$272.65
	PAYPAL MORGANTHUGH	09/25/2015	\$52.00
	ETSY.COM	09/25/2015	\$41.00
	WM SUPERCENTER #586	09/28/2015	\$58.28
	GOODWILL - CONWAY	09/28/2015	\$73.86
	GOODWILL - CONWAY	09/29/2015	\$86.53
			\$1,808.63
MEREDITH KAHL	AMERICAN AI 0012356565750	09/09/2015	\$541.20
	SPORTSUNLIMITED.COM	09/11/2015	\$85.88
	SF OKTSONEHWITE D.COM	03/11/2013	\$627.08
MICHAEL CAWOOD	EORMS AND SUPPLY AORD	00/10/2015	¢422.76
	FORMS AND SUPPLY - AOPD	09/10/2015	\$433.76
	IN N2WIN SPORTS	09/11/2015	\$404.50
	OFFICE DEPOT #2179	09/14/2015	\$32.09

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CAWOOD	IDEA EXPRESS 8885924248	09/16/2015	\$245.28
			\$1,115.63
MICHAEL JACOBS	FACEBOOK DHQSC8AJH2	08/31/2015	\$109.62
	VISTAPR VistaPrint.com	08/31/2015	\$28.58
	AUTHORIZENET	09/01/2015	\$110.45
	AMAZON MKTPLACE PMTS	09/03/2015	\$195.40
	DMV DRIVER LIC RECORD	09/16/2015	\$8.00
	INTEGRATED ID SYSTEMS	09/15/2015	\$2,635.08
	VISTAPR VistaPrint.com	09/16/2015	\$189.70
	USPS 45616205829832953	09/23/2015	\$524.11
	USPS 45616405729832615	09/23/2015	\$504.90
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33/23/2323	\$4,305.84
MICHAEL PIERCE	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$36.78
	TFS FISHER SCI CHU	09/01/2015	\$139.46
	CAROLINA BIOLOGIC SUPPLY	09/09/2015	\$175.78
	GHANNS CRICKET FARM	09/10/2015	\$31.64
	TFS FISHERSCI ECOM ATL	09/10/2015	\$377.82
	BIO RAD LABORATORIES	09/12/2015	\$42.27
	BIO RAD LABORATORIES	09/12/2015	\$154.51
	TFS FISHERSCI ECOM ATL	09/16/2015	\$276.21
	BIO RAD LABORATORIES	09/17/2015	\$115.03
	CAROLINA BIOLOGIC SUPPLY	09/23/2015	\$173.34
	GHANNS CRICKET FARM	09/24/2015	\$23.56 \$1,546.40
MICHAEL WOODLE	INTERSTATE CHEMICAL CO	09/04/2015	\$224.67
	CHEAP JOES ART STUFF IN	09/09/2015	
	LOWES #01705	09/09/2015	\$106.00 \$17.09
	CHEAP JOES ART STUFF IN		
	CHEAP JOES ART STOFF IN	09/21/2015	\$22.78 \$370.54
MIRINDA CHESTNUT	ADVANTACE LACED	00/02/2045	¢260.00
MININDA OFFICETION	ADVANTAGE LASER	09/02/2015	\$269.00
	LE BLEU OF THE CAROLINAS	09/09/2015	\$78.87
	FORMS AND SUPPLY - AOPD	09/09/2015	\$294.25
	FORMS AND SUPPLY - AOPD	09/11/2015	\$271.42
	NACUBO	09/16/2015	\$350.00
	OPC Furman Univ	09/17/2015	\$199.00
	NACUBO	09/18/2015	\$350.00
	NACUBO	09/21/2015	\$350.00
	NACUBO	09/21/2015	\$350.00
	FORMS AND SUPPLY - AOPD	09/24/2015	\$255.00
	NACUBO	09/28/2015	\$400.00 \$3,167.54
HOUGH AG DEGTERANG			
IICHOLAS DESTEFANO	LOWES #01705	09/01/2015	\$73.27
	BUTTONBIZCOM	09/09/2015	\$399.95
	FOOD LION #1384	09/12/2015	\$66.74
	WM SUPERCENTER #4664	09/16/2015	\$26.65

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Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS DESTEFANO	KROGER #26	09/16/2015	\$9.87
	WAL-MART #4664	09/16/2015	\$10.38
	LOWES #01705	09/29/2015	\$52.22
			\$639.08
YOKA HUCKS	FORMS AND SUPPLY - AOPD	09/03/2015	\$180.98
	LE BLEU OF THE CAROLINAS	09/08/2015	\$30.79
	UPG-UNIV RELATIONS & IA	09/11/2015	\$75.00
	HILL TIRE & AUTO CTR INC	09/10/2015	\$68.64
	US INK AND TONER	09/11/2015	\$355.82
	FORMS AND SUPPLY - AOPD	09/11/2015	\$74.93
	UPG-UNIV RELATIONS & IA	09/11/2015	\$75.00
	CCAS	09/15/2015	\$495.00
	ACCO BRANDS DIRECT	09/15/2015	\$36.36
	CCAS	09/15/2015	\$495.00
	INSTITUTE FOR BRAIN POTEN	09/16/2015	\$158.00
	DMI DELL HIGHER EDUC	09/19/2015	\$71.14
	AMAZON.COM AMZN.COM/BILL	09/20/2015	\$199.16
	COASTLINE MOTOR SPORTS	09/21/2015	\$150.00
	Amazon.com	09/23/2015	\$67.63
	CAROLINA BIOLOGIC SUPPLY	09/22/2015	\$320.02
	LE BLEU OF THE CAROLINAS	09/23/2015	\$30.79
	HARBOR WALK MARINA	09/28/2015	\$51.79
	HARBOR WALK MARINA	09/28/2015	\$393.42
			\$3,329.47
PATRICIA H WEST	PAYPAL SOUTHCAROLI	09/02/2015	\$85.00
	ORIENTAL TRADING CO	09/01/2015	\$38.50
	US INK AND TONER	09/18/2015	\$126.20
	DV WAREHOUSE	09/21/2015	\$92.00
	FORMS AND SUPPLY - AOPD	09/22/2015	\$299.51
	PARTS PEOPLE COM INC	09/25/2015	\$28.94
	US INK AND TONER	09/29/2015	\$910.80
	LIBRARY JUICE ACADEMY	09/29/2015	\$175.00
			\$1,755.95
PATRICIA HARRINGTON	PAYPAL SOUTHCAROLI	08/31/2015	\$200.00
	LE BLEU OF THE CAROLINAS	09/14/2015	\$44.68
			\$244.68
PATTY CARTER	DMI DELL HIGHER EDUC	09/04/2015	\$401.23
	LE BLEU OF THE CAROLINAS	09/11/2015	\$10.70
	FORMS AND SUPPLY - AOPD	09/15/2015	\$10.72
			\$422.65
PAUL HOGAN	UNITED 0167677446278	09/02/2015	\$141.60
	USAIRWAYS 0377677441311	09/02/2015	\$273.10
	WE GOT SOCCER	09/10/2015	\$2,406.38
	FORMS AND SUPPLY - AOPD	09/17/2015	\$23.80
	PP TERRYLEEELV	09/21/2015	\$297.54

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL HOGAN	SQ TERRY HARMAN	09/24/2015	\$255.00
			\$3,397.42
PAUL T GAYES	AMERICAN AI 0012310726580	09/20/2015	\$550.20
	, 2 , 0022020, 20000	03/20/2020	\$550.20
PAULA GWALTNEY	STAGE ACCENTS	00/02/2015	¢1 142 76
	APPERSON	09/03/2015 09/08/2015	\$1,142.76 \$180.05
	US INK AND TONER	09/29/2015	\$107.92
	STAGE ACCENTS	09/29/2015	\$198.00
	STAGE ACCENTS	03/23/2013	\$1,628.73
PAULA HOLT	FORMS AND SUPPLY - AOPD	09/01/2015	\$81.21
	FORMS AND SUPPLY - AOPD	09/01/2015	\$37.05
	SEARS ROEBUCK 1795	09/12/2015	\$66.00
	SEARS ROEBUCK 1795	09/12/2015	\$53.98
	SEARS ROEBUCK 1795	09/12/2015	\$107.99
	SEARS ROEBUCK 1795	09/13/2015	\$107.99
	SEARS ROEBUCK 1795	09/15/2015	\$64.79
	SEARS ROEBUCK 1795	09/15/2015	\$64.79
	SEARS ROEBUCK 1795	09/16/2015	\$129.60
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$149.99
	SEARS ROEBUCK 1795	09/20/2015	\$59.39
	SEARS ROEBUCK 1795	09/21/2015	\$48.59
	SEARS ROEBUCK 1795	09/22/2015	\$59.39
	SEARS ROEBUCK 1795	09/25/2015	\$113.39
	Amazon.com	09/25/2015	\$34.30
			\$1,178.45
PAULA LIPPERT	NATL WOMENS STUDIES	09/01/2015	\$445.00
	DMI DELL HIGHER EDUC	09/11/2015	\$568.19
	RO CO FILMS EDUCATIONAL	09/15/2015	\$407.00
	AAC AND U	09/22/2015	\$19.35
			\$1,439.54
PHILLIP MOORE	KUSTOM SIGNALS, INC.	09/04/2015	\$115.44
	MYRTLE BEACH COMMUNICATI	09/09/2015	\$248.24
	LOWES #01705	09/18/2015	\$19.85
	WM SUPERCENTER #4664	09/18/2015	\$74.84
	RACK`EM MFG.	09/24/2015	\$279.90
	MYRTLE BEACH	09/23/2015	\$413.02
	LOWES #01705	09/25/2015	\$31.76
			\$1,183.05
POPPY HEPP	WAV COOL IDEAS MARKETING	09/03/2015	\$242.24
	NASPA	09/11/2015	\$430.00
	FORMS AND SUPPLY - AOPD	09/15/2015	\$35.57
			\$707.81
RICHARD GAMBLE	FORMS AND SUPPLY - AOPD	09/25/2015	\$57.57
			\$57.57

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PETERSON	DURRIDGE COMPANY I	09/08/2015	\$814.00
	ONSET COMPUTER CORPORA	09/15/2015	\$1,213.00
	AMERICAN GEO UNION	09/23/2015	\$70.00
			\$2,097.00
ROBERT MOORER	MCMASTER-CARR	09/21/2015	\$64.50
	CHARLESTON TRAILER	09/22/2015	\$127.70
	WEST MARINE 1208	09/21/2015	\$80.19
	LOWES #01705	09/23/2015	\$273.89
	LOWES #01705	09/25/2015	\$18.23
	LOWES #00482	09/28/2015	\$37.74
			\$602.25
ROBYN DIVEN	DMI_DELL HIGHER EDUC	09/10/2015	\$127.32
	DMI DELL HIGHER EDUC	09/10/2015	\$128.06
	US INK AND TONER	09/16/2015	\$237.94
	DMI DELL HIGHER EDUC	09/26/2015	\$500.75
			\$994.07
ROSEMARY PLEASANT	SMARTPRESS	09/04/2015	\$609.67
	BB SC HISTORICAL SOC.	09/04/2015	\$55.00
	NATIONAL COMMUNICATION AS	09/11/2015	\$165.00
	LE BLEU OF THE CAROLINAS	09/17/2015	\$5.28
	LE BLEU OF THE CAROLINAS	09/17/2015	\$321.00
	SHERIAR PRESS	09/18/2015	\$3,488.20
	4AllPromos	09/23/2015	\$515.71
		, ,	\$5,159.86
ROY VIA	TRI-STATE PUMP & CONTROL	09/01/2015	\$231.99
	TRI-STATE PUMP & CONTROL	09/01/2015	\$134.88
	SMITH TURF & IRRAGTION	09/03/2015	\$154.51
	TIRE TOWN CONWAY	09/03/2015	\$100.90
	HERTZ EQUIPMENT	09/04/2015	\$188.09
	TRI-STATE PUMP & CONTROL	09/11/2015	\$1,933.36
	TRI-STATE PUMP & CONTROL	09/10/2015	\$28.59
	TRI-STATE PUMP & CONTROL	09/10/2015	\$254.83
	TIRE TOWN SUPERSTORE	09/10/2015	\$148.41
	MSC	09/18/2015	\$43.22
	TRI-STATE PUMP & CONTROL	09/17/2015	\$483.54
	TRI-STATE PUMP & CONTROL	09/21/2015	\$55.25
	LOWES #01705	09/22/2015	\$101.84
	TIRE TOWN CONWAY	09/21/2015	\$127.12
	LOWES #01705	09/23/2015	\$145.63
	LOWES #01705	09/24/2015	\$848.65
	TYLER EQUIPMENT CO INC	09/23/2015	\$87.35
	·		\$5,068.16
SAMUEL GARY JR	WEST MARINE 1208	09/11/2015	\$108.24
	HAZZARDS MARINE	09/16/2015	\$1,109.45
	HAZZARDS MARINE	09/16/2015	\$1,372.50

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	HAZZARDS MARINE	09/16/2015	\$525.38
	HAZZARDS MARINE	09/18/2015	\$40.41
			\$3,155.98
SANDEE OLIVER	FEDEX 404140280	09/05/2015	\$50.21
	CCU MAIL SERVICES	09/08/2015	\$147.00
	FEDEX 404434037	09/09/2015	\$31.97
	WAL-MART #4664	09/16/2015	\$101.28
	DELTA AIR 0062321491811	09/18/2015	\$665.20
	SPIRIT AIRL 4870118007828	09/21/2015	\$269.18
	FEDEX 652860668	09/25/2015	\$41.31
	OPC Coastal Carolina Univ	09/29/2015	\$55.00
	IN SHRED WITH US	09/29/2015	\$30.00
	OPC Coastal Carolina Univ	09/29/2015	\$55.00
	IN SHRED WITH US	09/29/2015	\$30.00
	OPC Coastal Carolina Univ	09/29/2015	\$55.00
	OPC Coastal Carolina Univ	09/29/2015	\$55.00
		03/13/1013	\$1,586.15
SANDRA CANNONE	DMI DELL HIGHER EDUC	09/07/2015	\$40.11
	PAYPAL LWMS	09/09/2015	\$250.00
	4IMPRINT	09/16/2015	\$1,555.45
	4IMPRINT	09/23/2015	\$658.49
		33/23/2323	\$2,504.05
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	09/01/2015	\$208.29
	US INK AND TONER	09/10/2015	\$246.78
	FORMS AND SUPPLY - AOPD	09/11/2015	\$151.02
	US INK AND TONER	09/11/2015	\$501.40
	PAYPAL SOUTHCAROLI	09/16/2015	\$200.00
	PAYPAL SOUTHCAROLI	09/16/2015	\$200.00
	DMV INTERNET 205	09/18/2015	\$6.00
	FORMS AND SUPPLY - AOPD	09/28/2015	\$180.27
			\$1,693.76
SARAH RABON	IN SHRED WITH US	09/18/2015	\$125.00
	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/1013	\$125.00
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS INC	09/10/2015	\$7,226.14
			\$7,226.14
SCOTT STILLER	TURFNET	09/03/2015	\$35.00
	PAYPAL CHRONICLEHI	09/10/2015	\$310.00
	INSIDE HIGHER ED	09/10/2015	\$275.00
	UCDA	09/10/2015	\$75.00
	INSIDE HIGHER ED	09/29/2015	\$275.00
		, ,	\$970.00
SHAUN BANNON	LOWES #01705	08/31/2015	\$54.28
	MYRTLE BEACH COMMUNICATI	09/14/2015	\$788.55
	WW GRAINGER	09/15/2015	\$29.77

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	WW GRAINGER	09/15/2015	\$65.81
	LOWES #01705	09/18/2015	\$12.59
	WW GRAINGER	09/28/2015	\$452.10
			\$1,403.10
SHAWN SEASE	MICHAELS STORES 2056	09/15/2015	\$105.60
	AC MOORE STR 155	09/15/2015	\$22.11
	CLOTH CONNECTION	09/15/2015	\$853.40
	PAYPAL KYNA	09/17/2015	\$248.00
			\$1,229.11
SHELLI IVEY	MICHAELS STORES 2056	09/01/2015	\$66.06
	WAL-MART #4664	09/04/2015	\$20.77
	WM SUPERCENTER #4664	09/04/2015	\$30.77
	WM SUPERCENTER #4664	09/04/2015	\$9.57
	WM SUPERCENTER #4664	09/29/2015	\$50.00
			\$177.17
SIERRA HAIRSTON	CUSTOMINK LLC	09/13/2015	\$249.27
	IN PRIDE PAGEANT LLC	09/14/2015	\$96.00
	DISCOUNTMUGS.COM	09/15/2015	\$1,249.11
	NATL ASSOC FOR CA	09/21/2015	\$920.00
	FOOD LION #0916	09/27/2015	\$43.82
	KROGER #26	09/27/2015	\$86.46
	FOOD LION #1384	09/27/2015	\$44.87
	WAL-MART #4664	09/27/2015	\$4.22
			\$2,693.75
SONYA WOODS	POLAR ELECTRO	08/31/2015	\$55.95
	GNC #05455	09/01/2015	\$372.93
	POLAR ELECTRO	09/11/2015	\$62.75
	POLAR ELECTRO	09/11/2015	\$9.51
	POLAR ELECTRO	09/15/2015	\$20.21
	POLAR ELECTRO	09/15/2015	\$12.24
	BUILD-CHARGE.COM	09/16/2015	\$34.29
	GIH GLOBALINDUSTRIALEQ	09/17/2015	\$115.88
	EASTBAY INC	09/18/2015	\$464.94
	WM SUPERCENTER #4664	09/24/2015	\$11.58
	WORLDPANTRY.COM, INC.	09/28/2015	\$578.68
	DEAN LLOYD ENTERPRISES	09/29/2015	\$79.54
			\$1,818.50
STACI WILLETTE	INFORMS	09/03/2015	\$150.00
	INFORMS	09/08/2015	\$150.00
	INFORMS	09/08/2015	\$30.00
	INFORMS	09/08/2015	\$150.00
	INFORMS	09/09/2015	\$150.00

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Vendor Name	Purchase Date	Amount
INFORMS	09/09/2015	\$150.00
SOCIETY OF MARKETING ADVA	09/22/2015	\$295.00
		\$1,525.00
FORMS AND SUPPLY - AOPD	09/10/2015	\$151.74
FORMS AND SUPPLY - AOPD	09/17/2015	\$93.45
FORMS AND SUPPLY - AOPD	09/23/2015	\$34.48
		\$279.67
AMAZON MKTPLACE PMTS	08/31/2015	\$106.36
DMI DELL HIGHER EDUC	09/03/2015	\$213.42
FORMS AND SUPPLY - AOPD	09/01/2015	\$15.20
FORMS AND SUPPLY - AOPD	09/03/2015	\$149.76
DELL SALES & SERVICE	09/19/2015	\$149.78
FORMS AND SUPPLY - AOPD	09/24/2015	\$164.59
		\$799.11
NASPA-AUTHORIZE.NET	09/03/2015	\$75.00
THE CHRONICLE	09/09/2015	\$91.00
Red Oxygen Foreign	09/26/2015	\$504.00
		\$670.00
FORMS AND SUPPLY - AOPD	09/21/2015	\$960.31
		\$960.31
FORMS AND SUPPLY - AOPD	09/16/2015	\$162.25
		\$25.00
		\$262.14
		\$189.06
5 W 2 2 2 2 V 2 V 2 V 2 V 2 V 2 V 2 V 2 V	35/25/2523	\$638.45
TELEDYNE ISCO	08/31/2015	\$1,247.80
	00/01/1010	\$1,247.80
FORMS AND SLIPPLY - AOPD	09/02/2015	\$83.62
		\$100.00
		\$49.22
		\$12.84
		\$31.03
		\$104.85
APL APPLE ONLINE STORE		\$62.06
FORMS AND SUPPLY - AOPD		\$1,912.95
FORMS AND SUPPLY - AOPD		\$73.94
		\$2,430.51
PC NAME TAG	09/04/2015	\$2,210.22
PC NAME TAG		\$628.77
PC NAME TAG		\$519.02
	, ,	\$3,358.01
CDECORN DOOLE FOLUDATEN	08/31/2015	\$106.55
GREGORY POOLE EQUIPMEN	08/31/2013	רר חווור
	INFORMS SOCIETY OF MARKETING ADVA FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD AMAZON MKTPLACE PMTS DMI DELL HIGHER EDUC FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD DELL SALES & SERVICE FORMS AND SUPPLY - AOPD NASPA-AUTHORIZE.NET THE CHRONICLE Red Oxygen Foreign FORMS AND SUPPLY - AOPD AT&T DATA DMI DELL HIGHER EDUC DMI DELL HIGHER EDUC TELEDYNE ISCO FORMS AND SUPPLY - AOPD NACDA AND ITS AFFILIATES FORMS AND SUPPLY - AOPD LE BLEU OF THE CAROLINAS APL APPLE ONLINE STORE COSTCO.COM ONLINE APL APPLE ONLINE STORE FORMS AND SUPPLY - AOPD	INFORMS

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BEVERLY	WM SUPERCENTER #4664	09/10/2015	\$4.68
	BAR BARCODES INC	09/16/2015	\$899.84
			\$1,516.43
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$432.83
	WAL-MART #4664	09/02/2015	\$10.42
	LOWES #01705	09/09/2015	\$9.57
	CAROLINA BIOLOGIC SUPPLY	09/11/2015	\$30.40
	CAROLINA BIOLOGIC SUPPLY	09/14/2015	\$318.38
	WM SUPERCENTER #4664	09/16/2015	\$59.24
	CAROLINA BIOLOGIC SUPPLY	09/17/2015	\$169.05
	WAL-MART #4664	09/18/2015	\$50.02
	CAROLINA BIOLOGIC SUPPLY	09/21/2015	\$149.70
	FOOD LION #1384	09/22/2015	\$18.80
	FOOD LION #1384	09/25/2015	\$21.04
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$90.79
	CAROLINA BIOLOGIC SUPPLY	09/29/2015	\$33.71
			\$1,393.95
TABITHA SINGLETARY	CCE REGISTRATION	09/14/2015	\$575.00
	FORMS AND SUPPLY - AOPD	09/14/2015	\$59.19
	DMI DELL HIGHER EDUC	09/24/2015	\$585.47
			\$1,219.66
TAMMY HOLT	GRAND STRAND WATER&SEWER	09/03/2015	\$393.40
	GRAND STRAND WATER&SEWER	09/03/2015	\$375.40
	GRAND STRAND WATER&SEWER	09/03/2015	\$352.42
	GRAND STRAND WATER&SEWER	09/05/2015	\$99.40
	GRAND STRAND WATER&SEWER	09/05/2015	\$45.35
	GRAND STRAND WATER&SEWER	09/05/2015	\$776.10
	GRAND STRAND WATER&SEWER	09/05/2015	\$102.60
	GRAND STRAND WATER&SEWER	09/05/2015	\$25.00
	GRAND STRAND WATER&SEWER	09/05/2015	\$68.50
	GRAND STRAND WATER&SEWER	09/05/2015	\$31.20
	GRAND STRAND WATER&SEWER	09/05/2015	\$18.80
	GRAND STRAND WATER&SEWER	09/05/2015	\$676.20
	GRAND STRAND WATER&SEWER	09/05/2015	\$18.80
	GRAND STRAND WATER&SEWER	09/05/2015	\$136.80
	GRAND STRAND WATER&SEWER	09/05/2015	\$167.60
	GRAND STRAND WATER&SEWER	09/05/2015	\$12.60
	GRAND STRAND WATER&SEWER	09/05/2015	\$25.00
	GRAND STRAND WATER&SEWER	09/10/2015	\$142.08
	GRAND STRAND WATER&SEWER	09/10/2015	\$84.15
	GRAND STRAND WATER&SEWER	09/10/2015	\$196.62
	GRAND STRAND WATER&SEWER	09/10/2015	\$744.53
	GRAND STRAND WATER&SEWER	09/10/2015	\$234.83
	GRAND STRAND WATER&SEWER	09/10/2015	\$38.16
	GRAND STRAND WATER&SEWER	09/10/2015	\$181.88

COASTAL CAROLINA UNIVERSITY

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	09/10/2015	\$311.77
	GRAND STRAND WATER&SEWER	09/10/2015	\$279.39
	GRAND STRAND WATER&SEWER	09/10/2015	\$213.24
	GRAND STRAND WATER&SEWER	09/10/2015	\$641.91
	GRAND STRAND WATER&SEWER	09/10/2015	\$662.64
	GRAND STRAND WATER&SEWER	09/10/2015	\$367.34
	GRAND STRAND WATER&SEWER	09/10/2015	\$13.15
	GRAND STRAND WATER&SEWER	09/10/2015	\$37.30
	GRAND STRAND WATER&SEWER	09/10/2015	\$372.54
	GRAND STRAND WATER&SEWER	09/10/2015	\$298.52
	GRAND STRAND WATER&SEWER	09/10/2015	\$163.97
	GRAND STRAND WATER&SEWER	09/10/2015	\$171.37
	GRAND STRAND WATER&SEWER	09/10/2015	\$50.16
	GRAND STRAND WATER&SEWER	09/10/2015	\$12.20
	GRAND STRAND WATER&SEWER	09/10/2015	\$34.35
	GRAND STRAND WATER&SEWER	09/10/2015	\$45.17
	GRAND STRAND WATER&SEWER	09/10/2015	\$386.12
	GRAND STRAND WATER&SEWER	09/10/2015	\$12.59
	GRAND STRAND WATER&SEWER	09/10/2015	\$15.14
	GRAND STRAND WATER&SEWER	09/10/2015	\$262.65
	GRAND STRAND WATER&SEWER	09/10/2015	\$304.42
	GRAND STRAND WATER&SEWER	09/10/2015	\$396.77
	GRAND STRAND WATER&SEWER	09/10/2015	\$121.62
	GRAND STRAND WATER&SEWER	09/10/2015	\$316.02
	GRAND STRAND WATER&SEWER	09/10/2015	\$787.48
	GRAND STRAND WATER&SEWER	09/10/2015	\$454.10
	GRAND STRAND WATER&SEWER	09/10/2015	\$106.43
	GRAND STRAND WATER&SEWER	09/10/2015	\$282.34
	GRAND STRAND WATER&SEWER	09/10/2015	\$24.53
	GRAND STRAND WATER&SEWER	09/10/2015	\$161.57
	GRAND STRAND WATER&SEWER	09/10/2015	\$4,508.91
	GRAND STRAND WATER&SEWER	09/10/2015	\$188.29
	GRAND STRAND WATER&SEWER	09/10/2015	\$324.84
	GRAND STRAND WATER&SEWER	09/10/2015	\$244.38
	GRAND STRAND WATER&SEWER	09/10/2015	\$341.27
	GRAND STRAND WATER&SEWER	09/10/2015	\$41.08
	GRAND STRAND WATER&SEWER	09/10/2015	\$414.75
	GRAND STRAND WATER&SEWER	09/10/2015	\$198.24
	GRAND STRAND WATER&SEWER	09/10/2015	\$280.50
	GRAND STRAND WATER&SEWER	09/10/2015	\$33.17
	GRAND STRAND WATER&SEWER	09/10/2015	\$145.50
	GRAND STRAND WATER&SEWER	09/10/2015	\$270.42
	GRAND STRAND WATER&SEWER	09/10/2015	\$275.45
	GRAND STRAND WATER&SEWER	09/10/2015	\$215.09
	GRAND STRAND WATER SEWER	09/10/2015	\$170.45 \$161.20
	GRAND STRAND WATER&SEWER	09/10/2015	\$161.20

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	09/10/2015	\$267.19
	GRAND STRAND WATER&SEWER	09/10/2015	\$127.60
	GRAND STRAND WATER&SEWER	09/10/2015	\$130.21
	GRAND STRAND WATER&SEWER	09/10/2015	\$249.54
	GRAND STRAND WATER&SEWER	09/10/2015	\$28.60
	GRAND STRAND WATER&SEWER	09/10/2015	\$37.60
	GRAND STRAND WATER&SEWER	09/10/2015	\$815.72
	GRAND STRAND WATER&SEWER	09/10/2015	\$361.15
	GRAND STRAND WATER&SEWER	09/10/2015	\$453.16
	GRAND STRAND WATER&SEWER	09/10/2015	\$358.48
	GRAND STRAND WATER&SEWER	09/10/2015	\$20.55
	GRAND STRAND WATER&SEWER	09/10/2015	\$337.91
	GRAND STRAND WATER&SEWER	09/10/2015	\$34.28
	GRAND STRAND WATER&SEWER	09/10/2015	\$626.14
	GRAND STRAND WATER&SEWER	09/10/2015	\$215.23
	GRAND STRAND WATER&SEWER	09/10/2015	\$30.66
	GRAND STRAND WATER&SEWER	09/10/2015	\$47.33
	GRAND STRAND WATER&SEWER	09/10/2015	\$19.38
	GRAND STRAND WATER&SEWER	09/10/2015	\$211.05
	GRAND STRAND WATER&SEWER	09/10/2015	\$12.59
	GRAND STRAND WATER&SEWER	09/10/2015	\$231.52
	GRAND STRAND WATER&SEWER	09/10/2015	\$317.02
	GRAND STRAND WATER&SEWER	09/10/2015	\$18.73
	GRAND STRAND WATER&SEWER	09/10/2015	\$179.10
	GRAND STRAND WATER&SEWER	09/10/2015	\$3,611.97
	GRAND STRAND WATER&SEWER	09/10/2015	\$280.35
	GRAND STRAND WATER&SEWER	09/10/2015	\$119.33
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/10/2013	\$29,210.15
TAMMY PARKER	A1 SURVEILLANCE SYSTEMS	09/01/2015	\$1,274.00
	FORMS AND SUPPLY - AOPD	09/04/2015	\$203.80
	DELL SALES & SERVICE	09/11/2015	\$224.67
	SCANTRON CORPORATION	09/16/2015	\$391.05
	DENR-AQUARIUM FF	09/15/2015	\$82.02
	FORMS AND SUPPLY - AOPD	09/18/2015	\$302.14
	AMIRIX SYSTEM INC.	09/18/2015	\$355.00
	DIGITAL RESOURCES INC	09/24/2015	\$107.00
	US INK AND TONER	09/29/2015	\$217.52
	OS INK AND TONEK	03/23/2013	\$3,157.20
ΓARA SAVILLE JOSEY	CAROLINA SPORT & FITNESS	08/31/2015	\$157.50
	WM SUPERCENTER #4664	09/01/2015	\$5.63
	AMAZON MKTPLACE PMTS	09/03/2015	\$186.95
	2XL CORP/CARE-GYMWIPES	09/09/2015	\$845.74
	CAROLINA SPORT & FITNESS		\$1,802.44
		09/23/2015	
	AMAZON MKTPLACE PMTS	09/24/2015	\$51.39
	AMAZON MKTPLACE PMTS	09/24/2015	\$48.69
	Amazon.com	09/24/2015	\$10.95

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Cardholder	Vendor Name	Purchase Date	Amount
TARA SAVILLE JOSEY	POWER SYSTEMS	09/25/2015	\$931.50
			\$4,040.79
TAYLOR JONES	VISTARRETAIL	09/01/2015	\$756.00
	VISTARRETAIL	09/30/2015	\$1,464.00
			\$2,220.00
TAYLOR POTH	SQ NATIONAL FIELD HOCKEY	09/02/2015	\$225.00
	SEI EUROSPORT	09/04/2015	\$58.53
	IN COASTAL MARKETING GRA	09/08/2015	\$246.90
	THE WILMINGTON ICE HOUSE	09/09/2015	\$1,293.75
	CRAZY SISTER	09/14/2015	\$1,162.00
	TRITON PERFORMANCE	09/14/2015	\$784.99
	TRITON PERFORMANCE	09/15/2015	\$2,508.75
	CENTER ICE SPORTS SHOP	09/15/2015	\$2,014.00
	LOWES #01705	09/17/2015	\$171.11
	LOWES #01705	09/17/2015	\$30.31
	SEI EUROSPORT	09/22/2015	\$121.90
	SELECTION ON	03/22/2013	\$8,617.24
THOMAS MEZZAPELLE	ULINE SHIP SUPPLIES	09/23/2015	\$69.87
	OLINE SHIP SUPPLIES	09/23/2013	\$69.87
TODD WREN	PLOTTERPAPER.COM	08/31/2015	\$89.96
	BULBCONNECTIONCOM	09/03/2015	\$1,118.84
	LOWES #01705	09/03/2015	\$21.14
	AMAZON MKTPLACE PMTS	09/05/2015	\$229.90
	MICHAELS STORES 2056	09/09/2015	\$8.05
	CVS/PHARMACY #05516	09/09/2015	\$21.14
	TROXELL COMMUNICATIONS IN	09/08/2015	\$2,827.68
	LOWES #00410	09/12/2015	\$184.39
	BARBIZON CHARLOTTE INC	09/11/2015	\$238.99
		09/24/2015	\$127.86
	BARBIZON CHARLOTTE INC BACK COUNTRY SKI 2		
	DACK COUNTRY SKI 2	09/28/2015	\$56.39 \$4,924.34
TRAVIS OVERTON	USAIRWAYS 0377676878381	08/31/2015	\$699.70
	DELTA AIR 0067676913052	08/31/2015	\$389.60
	TRAVELOCITY.COM	09/01/2015	\$44.00
	TRAVELOCITY.COM	09/01/2015	\$51.00
	AMERICAN AI 0017676901366	08/31/2015	\$228.10
	TRAVELOCITY.COM	09/01/2015	\$7.99
	TIVAVELOCITI. COM	03/01/2013	\$1,420.39
TRENNY NEFF	FACEBOOK TYHUR7J562	08/31/2015	\$131.85
	TWITTER ADVERTISING	08/31/2015	\$5.00
	TWITTER ADVERTISING	09/02/2015	\$20.00
	GOOGLE ADWS2911418506	09/08/2015	\$500.00
	TWITTER ADVERTISING	09/08/2015	\$285.00
			\$270.00
	TWITTER ADVERTISING	09/11/2015	

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Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	PENSKE BUSINESS MEDIA LL	09/12/2015	\$9,000.00
	FACEBOOK 9JNQZ7N562	09/16/2015	\$750.06
	TARGET COMMUNICATIONS LLC	09/16/2015	\$1,600.00
	TWITTER ADVERTISING	09/18/2015	\$118.42
	GEORGETOWN WOODEN BOAT S	09/21/2015	\$250.00
	THE SUN NEWS	09/23/2015	\$2,360.40
	CUMULUS-MURRELLS INLET	09/24/2015	\$400.00
	TWITTER ADVERTISING	09/25/2015	\$35.00
	GOOGLE ADWS2911418506	09/28/2015	\$500.00
			\$16,225.73
VIRGINIA DONEVANT-HAINES	WAL-MART #4664	08/31/2015	\$106.95
	COOL GLOW	09/11/2015	\$79.96
	WAL-MART #4664	09/16/2015	\$380.92
	FAMILY DOLLAR #7970	09/16/2015	\$10.75
		55, 25, 2525	\$578.58
WALTER SHOWERS JR.		00/04/0045	446.0-
WALTER SHOWERS SK.	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$16.85
	TFS FISHERSCI ECOM ATL	09/01/2015	\$175.84
	AMAZON MKTPLACE PMTS	09/02/2015	\$51.10
	TFS FISHERSCI ECOM ATL	09/03/2015	\$376.18
	HACH COMPANY	09/03/2015	\$247.12
	Gulf Specimen Marine Labo	09/04/2015	\$188.50
	FOOD LION #1384	09/14/2015	\$4.49
	CAROLINA BIOLOGIC SUPPLY	09/14/2015	\$8.90
	CAROLINA BIOLOGIC SUPPLY	09/14/2015	\$31.19
	FOOD LION #1384	09/15/2015	\$8.98
	TFS FISHERSCI ECOM ATL	09/17/2015	\$434.42
	TFS FISHERSCI ECOM ATL	09/18/2015	\$315.85
	Gulf Specimen Marine Labo	09/18/2015	\$166.50
	AIRGAS SOUTH	09/21/2015	\$51.23
	TFS FISHERSCI ECOM ATL	09/22/2015	\$64.58
	FOOD LION #1384	09/22/2015	\$13.45
	TFS FISHERSCI ECOM ATL	09/24/2015	\$109.87
	TFS FISHERSCI ECOM ATL	09/24/2015	\$28.55
	Gulf Specimen Marine Labo	09/25/2015	\$307.50
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$159.76
	IN SHRED WITH US	09/28/2015	\$31.50
	WM SUPERCENTER #4664	09/28/2015	\$107.95
	WAL-MART #2712	09/29/2015	\$116.55
	TFS FISHERSCI ECOM ATL	09/29/2015	\$207.89 \$3,224.75
WANDA DOOLEY	USAIRWAYS 0372185160921	09/05/2015	\$99.00
	USAIRWAYS 0372415618957	09/05/2015	\$559.20
	USAIRWAYS 0372185160918	09/05/2015	\$99.00
	WOLTERS KLUWER HEALTH	09/05/2015	\$98.14

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Cardholder	Vendor Name	Purchase Date	Amount
WENDI LEE	EMA EMMA EMAIL MARKETING	09/01/2015	\$24.00
	EVENT INS-AJG	09/04/2015	\$134.00
			\$158.00
WHITNEY COMER	RHINESTONE JEWELRY	09/01/2015	\$78.10
	STU STUMPS	09/01/2015	\$35.14
	STU STUMPS	09/14/2015	\$53.86
	STU STUMPS	09/15/2015	\$269.32
			\$436.42
WILLIAM EDMONDS	FORMS AND SUPPLY - AOPD	09/16/2015	\$9.29
	CAMCOR, INC.	09/29/2015	\$796.30
			\$805.59
WILLIAM G WEISNER	SC CHAPTER NATIONAL SAFET	09/01/2015	\$41.20
	ORIENTAL TRADING CO	09/25/2015	\$539.88
			\$581.08
WILLIAM SIMRIL	HARRELLS LLC	08/31/2015	\$1,178.72
	UFIRST LAUNDRY SVCS	08/31/2015	\$57.14
	CONWAY AUTO PARTS	09/01/2015	\$4.26
	CONWAY AUTO PARTS	09/04/2015	\$25.55
	UFIRST LAUNDRY SVCS	09/04/2015	\$70.48
	HARRELLS LLC	09/11/2015	\$1,338.57
	CONWAY AUTO PARTS	09/11/2015	\$135.10
	JOHN DEERE LANDSCAPES593	09/11/2015	\$788.91
	UFIRST LAUNDRY SVCS	09/14/2015	\$96.16
	HARRELLS LLC	09/16/2015	\$2,125.07
	CONWAY AUTO PARTS	09/16/2015	\$73.04
	CONWAY AUTO PARTS	09/17/2015	\$5.34
	SIMMONS IRRIGATION SUP	09/17/2015	\$1,926.73
	SIMMONS IRRIGATION SUP	09/17/2015	\$1,926.73
	JOHN DEERE LANDSCAPES593	09/21/2015	\$1,920.25
	UFIRST LAUNDRY SVCS	09/21/2015	\$262.73
	TRACTOR SUPPLY #213	09/21/2015	\$82.50
	HARRELLS LLC	09/22/2015	\$1,334.50
	CAROLINAS GOLF COURSE	09/26/2015	\$180.00
	CONWAY AUTO PARTS	09/24/2015	\$96.29
	CONWAY AUTO PARTS	09/24/2015	\$345.71
	JOHN DEERE LANDSCAPES593	09/28/2015	\$505.18
	UFIRST LAUNDRY SVCS	09/28/2015	\$60.85
			\$14,539.81
YVONNE HARPS	FORMS AND SUPPLY - AOPD	09/02/2015	\$170.04
	FORMS AND SUPPLY - AOPD	09/10/2015	\$144.30
	LEARNSUPPLY	09/21/2015	\$253.54
	NATIVE SONS	09/21/2015	\$1,991.25
	FORMS AND SUPPLY - AOPD	09/21/2015	\$99.00
	WM SUPERCENTER #4664	09/22/2015	\$113.91
	RGS Pay	09/22/2015	\$433.18

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COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HARPS	FORMS AND SUPPLY - AOPD	09/22/2015	\$288.99
			£2.404.24

\$3,494.21

\$749,834.64 **Total for COASTAL CAROLINA UNIVERSITY:**

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Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	09/05/2015	\$30.00
	DIAMOND SPRINGS WATER	09/04/2015	\$90.71
			\$120.71
ABIGAIL CAIN	ADOBE ACROPRO SUBS	08/30/2015	\$14.99
	FEDEX 403755069	09/02/2015	\$11.09
	USPS.COM CLICK66100611	09/02/2015	\$25.25
	MSFT OFFICE	09/04/2015	\$9.99
	FEDEX 404420400	09/09/2015	\$25.27
	OFFICE DEPOT #1214	09/09/2015	\$94.38
	OFFICE DEPOT #1214	09/09/2015	\$39.02
	OFFICE DEPOT #1214	09/09/2015	\$49.36
	FEDEX 652352709	09/11/2015	\$68.12
	FEDEX 404677256	09/14/2015	\$15.40
	OFFICE DEPOT #1214	09/15/2015	\$60.93
	FEDEX 405062631	09/16/2015	\$19.05
	TARGET 00015297	09/20/2015	\$84.67
	FEDEX 652612266	09/18/2015	\$41.31
	FEDEX 652734395	09/22/2015	\$41.31
	FEDEX 405960062	09/26/2015	\$8.95
			\$609.09
ALEJANDRO TORRES	WAL-MART #0632	09/26/2015	\$54.18
			\$54.18
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	09/01/2015	\$24.00
	CTC CONSTANTCONTACT.COM	09/19/2015	\$25.00
			\$49.00
AMANDA C BRYSON	OFFICE DEPOT #3357	08/30/2015	\$44.87
	BABYCHANGINGSTATIONS.COM	09/03/2015	\$243.32
	WAL-MART #1748	09/04/2015	\$76.63
	OFFICE DEPOT #3357	09/13/2015	\$31.32
	AMAZON MKTPLACE PMTS	09/17/2015	\$32.52
	OFFICEMAX CT IN#776759	09/19/2015	\$215.00
	AMAZON MKTPLACE PMTS	09/19/2015	\$30.25
	Amazon.com	09/21/2015	\$107.04
			\$780.95
AMBER HOWARD	DIAMOND SPRINGS WATER	08/31/2015	\$25.77
	DIAMOND SPRINGS WATER	08/31/2015	\$5.43
	SNYDER PARTY RENTAL	08/31/2015	\$899.84
	BATH FITTER CHARLESTON	09/02/2015	\$700.00
	SNYDER PARTY RENTAL	09/01/2015	\$907.82
	CHEMSEARCH	09/11/2015	\$615.94
	BEST GOLF CARS	09/14/2015	\$186.80
	SNYDER PARTY RENTAL	09/14/2015	\$322.25
	SNYDER PARTY RENTAL	09/14/2015	\$1,031.62
	MOLUFS SUPPLY INC	09/15/2015	\$146.48
	SNYDER PARTY RENTAL	09/14/2015	\$511.04

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	SQ ZEB'S QUALITY CLEANIN	09/15/2015	\$1,125.00
	MOLUFS SUPPLY INC	09/16/2015	\$253.28
	HUGHES LUMBER & BUILDI	09/16/2015	\$39.06
	OTT DISTRIBUTORS INC	09/17/2015	\$26.21
	BATTERIES PLUS	09/18/2015	\$594.36
	SHERWIN WILLIAMS #2293	09/18/2015	\$795.52
	MOLUFS SUPPLY INC	09/21/2015	\$112.44
	ALPINE SALES INC	09/22/2015	\$142.35
	HDS POWER SOLUTIONS #5H	09/22/2015	\$331.46
	DIAMOND SPRINGS WATER	09/22/2015	\$36.63
	IN EXPRESS ENTRANCE SERV	09/22/2015	\$142.50
	WW GRAINGER	09/23/2015	\$116.75
	IN SIGNS BY ROBERTS & SO	09/24/2015	\$397.65
	CAROLINA CHEMICAL EQUIPME	09/25/2015	\$45.90
	SQ ELITE APPLIANCE SERVI	09/25/2015	\$187.57
	ROTO-ROOTER	09/28/2015	\$377.50
	WW GRAINGER	09/28/2015	\$402.90
	SNYDER PARTY RENTAL	09/28/2015	\$612.75
			\$11,092.82
AMBER MANOR	THE HOME DEPOT 1118	09/21/2015	\$24.92
			\$24.92
AMY LANGVILLE		08/31/2015	\$184.32
			\$184.32
AMY ORR	HERALD OFFICE SUPPLY INC	09/10/2015	\$194.91
	STAPLES 00108266	09/23/2015	\$32.53
			\$227.44
AMY SEAGO	EMEDIA GROUP INC	09/04/2015	\$107.92
	LOWES #00661	09/10/2015	\$99.14
	PALMETTO AWARDS	09/10/2015	\$199.64
	ARTIST AND CRAFTSMAN SUPP	09/10/2015	\$26.30
	LOWES #00655	09/11/2015	\$15.41
	FLEET FEET SPORTS	09/22/2015	\$83.55
			\$531.96
AMY SOLOMON	ALL AMERICAN AWARDS INC	09/04/2015	\$15.44
	OFFICE DEPOT #1214	09/03/2015	\$34.64
	APPTBIZCARDEXPRESS	09/08/2015	\$53.17
	CTC CONSTANTCONTACT.COM	09/14/2015	\$20.00
	VZWRLSS PRPAY AUTOPAY	09/16/2015	\$30.00
	OFFICE DEPOT #1214	09/17/2015	\$130.53
	OFFICE DEPOT #1214	09/18/2015	\$16.26
	OFFICE DEPOT #1170	09/17/2015	\$29.28
	OFFICE DEPOT #1214	09/25/2015	\$45.70
	OFFICE DEPOT #1214	09/25/2015	\$50.90
		, -	1

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Cardholder	Vendor Name	Purchase Date	Amount
			\$455.87
ANASTASIA GILPATRICK	AMAZON MKTPLACE PMTS	08/31/2015	\$55.48
	IN PALMETTO AWARDS	09/08/2015	\$455.70
			\$511.18
ANDREW BERGSTROM	GITHUB.COM 1GUSI	09/01/2015	\$7.00
	LINODE.COM	09/01/2015	\$1,728.00
	DRI VMWARE	09/18/2015	\$239.98
	EB CODETALKS	09/23/2015	\$421.76
			\$2,396.74
NDREW LEWIS	ASSOC SUPERV AND CURR	09/11/2015	\$59.00
		30/ = 4/ = 3	\$59.00
ANDREW MCGLAUGHON	UBOOKS CHARLESTON #1645	09/08/2015	\$562.03
	CRYSTAL CLEAR IMAGING	09/16/2015	\$259.60
	CRISTAL CELAR INVADING	03/10/2013	\$821.63
NDREW SHEDLOCK	SOCIETY FOR INTERGRATIVE	09/01/2015	\$105.00
	MUSC BURSAR'S OFFICE		
	WUSC BURSAR S OFFICE	09/11/2015	\$2,472.00 \$2,577.00
NGELO ANASTOPOULO	FROMUTH TENNIS	00/01/2015	¢000.40
		09/01/2015	\$868.10
	USPS 45606004629805157	09/04/2015	\$14.35
	USPS 45606004629805157 FROMUTH TENNIS	09/04/2015 09/04/2015	\$19.60 \$106.88
	LULULEMON KING ST	09/04/2015	\$438.77
	GET SMART PRODUCTS	09/08/2015	\$193.75
	OCONNOR INC	09/16/2015	\$378.00
	WALMART.COM 8009666546	09/16/2015	\$9.57
	HARRIS TEETER #0019	09/17/2015	\$52.21
	HARRIS TEETER #0019	09/17/2015	\$51.67
	RKO TOTAL GRAPHICS	09/16/2015	\$39.06
	HARRIS TEETER #0019	09/17/2015	\$52.34
	HARRIS TEETER #0019	09/19/2015	\$58.90
	WALMART.COM	09/19/2015	\$31.40
	DOLRTREE 825 00008250	09/19/2015	\$21.22
		, ,	\$2,335.82
NITA GADSDEN	FOOD LION #1444	08/31/2015	\$6.46
	SNYDER PARTY RENTAL	09/10/2015	\$559.86
	AMAZON MKTPLACE PMTS	09/15/2015	\$237.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$41.78
	AMAZON MKTPLACE PMTS	09/15/2015	\$43.04
	Amazon.com	09/16/2015	\$13.80
	AMAZON MKTPLACE PMTS	09/17/2015	\$160.94
	SC BUSINESS PUBLICATIONS	09/15/2015	\$500.00
	WAL-MART #0628	09/22/2015	\$2.72
	WM SUPERCENTER #628	09/22/2015	\$16.88
	WAL-MART #3367	09/23/2015	\$86.06

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA GADSDEN	AMAZON MKTPLACE PMTS	09/23/2015	\$19.98
	OFFICE DEPOT #3357	09/23/2015	\$606.73
	EVENTHAUS	09/24/2015	\$515.59
	APEX BROADCASTING INC SC	09/29/2015	\$1,921.00
			\$4,731.84
NJA URBANSKI KELLEY	DIAMOND SPRINGS WATER	09/01/2015	\$33.17
	APPTBIZCARDEXPRESS	09/08/2015	\$42.86
	STAPLES 00115832	09/20/2015	\$37.42
	CVS/PHARMACY #01039	09/21/2015	\$8.08
			\$121.53
RWEN MANSFIELD	PIGGLY WIGGLY #182	08/31/2015	\$3.57
	, 18821 1118827 11282	00,01,2010	\$3.57
ASHLEY CHASTAIN	AMZ TED LLC	09/01/2015	\$36.81
	BSN SPORT SUPPLY GROUP	09/01/2015	\$266.81
	TEAM EXPRESS INTERNET	09/10/2015	\$41.82
	2-T&T SPORTING GOODS	09/18/2015	\$136.51
			\$481.95
SHLEY EARNHART	CVS/PHARMACY #01039	09/02/2015	\$26.02
	APPTBIZCARDEXPRESS	09/08/2015	\$53.17
		, ,	\$79.19
ASHLEY P KELLER	GALLUP INC -US	09/01/2015	\$19.98
	CVS/PHARMACY #01039	09/03/2015	\$8.99
	GALLUP INC -US	09/03/2015	\$59.94
	PRIVATE I PRINT PROMOT	09/11/2015	\$971.08
	PRIVATE I PRINT PROMOT	09/10/2015	\$971.08
	DOMINO'S 5659	09/21/2015	\$39.74
			\$2,070.81
ASHLEY PERRUCCI	ACADEMY EXPRESS	08/31/2015	\$595.00
	HOLIDAY INN CHRISTIANS	08/30/2015	\$1,245.90
	ACADEMY EXPRESS	08/31/2015	\$595.00
	ACADEMY EXPRESS	08/31/2015	\$1,150.00
	NIKE USA, INC	09/01/2015	\$159.52
	SPRINGHILL SUITES RICH	09/01/2015	\$2,467.74
	JETBLUE 2790619500930	08/31/2015	\$3,855.00
	DoubleTree HOTEL Madison	09/01/2015	\$3,572.40
	UNITED 0162462382357	09/01/2015	\$363.40
	AMERICAN AI 0012356171065	09/01/2015	\$355.44
	UNITED 0162462382344	09/01/2015	\$363.40
	UNITED 0162462382349	09/01/2015	\$363.40
	UNITED 0162462382345	09/01/2015	\$363.40
	UNITED 0162462382338	09/01/2015	\$363.40
	AMERICAN AI 0012356171054	09/01/2015	\$355.44
	UNITED 0162462382348	09/01/2015	\$363.40
	UNITED 0162462382353	09/01/2015	\$363.40

COLLEGE OF CHARLESTON

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AI 0012356171074	09/01/2015	\$355.44
	UNITED 0162462382336	09/01/2015	\$363.40
	UNITED 0162462382340	09/01/2015	\$363.40
	AMERICAN AI 0012356171063	09/01/2015	\$355.44
	AMERICAN AI 0012356171075	09/01/2015	\$355.44
	AMERICAN AI 0012356171068	09/01/2015	\$355.44
	AMERICAN AI 0012356171060	09/01/2015	\$355.44
	UNITED 0162462382438	09/01/2015	\$683.75
	AMERICAN AI 0012356171052	09/01/2015	\$355.44
	UNITED 0162462382354	09/01/2015	\$363.40
	AMERICAN AI 0012356171053	09/01/2015	\$355.44
	UNITED 0162462382351	09/01/2015	\$363.40
	AMERICAN AI 0012356171061	09/01/2015	\$355.44
	UNITED 0162462382350	09/01/2015	\$363.40
	AMERICAN AI 0012356171066	09/01/2015	\$355.44
	AMERICAN AI 0012356171069	09/01/2015	\$355.44
	UNITED 0162462382355	09/01/2015	\$363.40
	AMERICAN AI 0012356171072	09/01/2015	\$355.44
	UNITED 0162462382359	09/01/2015	\$363.40
	AMERICAN AI 0010616776589	09/01/2015	\$600.00
	UNITED 0162462382337	09/01/2015	\$363.40
	UNITED 0162462382358	09/01/2015	\$363.40
	UNITED 0162462382339	09/01/2015	\$363.40
	AMERICAN AI 0012356171062	09/01/2015	\$355.44
	UNITED 0162462382352	09/01/2015	\$363.40
	UNITED 0162462382342	09/01/2015	\$363.40
	AMERICAN AI 0012356171071	09/01/2015	\$355.44
	AMERICAN AI 0012356171058	09/01/2015	\$355.44
	UNITED 0162462382439	09/01/2015	\$683.75
	UNITED 0162462382440	09/01/2015	\$683.75
	AMERICAN AI 0012356171059	09/01/2015	\$355.44
	AMERICAN AI 0012356171073	09/01/2015	\$355.44
	AMERICAN AI 0012356171064	09/01/2015	\$355.44
	UNITED 0162462382347	09/01/2015	\$363.40
	AMERICAN AI 0012356171070	09/01/2015	\$355.44
	UNITED 0162462382356	09/01/2015	\$363.40
	AMERICAN AI 0012356171057	09/01/2015	\$355.44
	AMERICAN AI 0012356171055	09/01/2015	\$355.44
	UNITED 0162462382343	09/01/2015	\$363.40
	UNITED 0162462382346	09/01/2015	\$363.40
	AMERICAN AI 0012356171067	09/01/2015	\$355.44
	UNITED 0162462382341	09/01/2015	\$363.40
	AMERICAN AI 0012356171056	09/01/2015	\$355.44
	JETBLUE 2790619539899	09/02/2015	\$3,384.00
	BEST WESTERN RIVER ESCAPE	09/05/2015	\$1,328.90
	COURTYARD BY MARRIOTT-GRE	09/06/2015	\$4,803.12

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	APPTBIZCARDEXPRESS	09/09/2015	\$308.15
	AMERICAN AI 0010617171478	09/12/2015	\$1,450.00
	JETBLUE 2790619695016	09/11/2015	\$1,450.00
	JETBLUE 2790619694855	09/11/2015	\$1,450.00
	HYATT PLACE DAYTON BCH	09/11/2015	\$1,201.56
	UNITED 0162463563602	09/11/2015	\$2,900.00
	DELTA AIR 0062321430068	09/16/2015	\$326.20
	DELTA AIR 0062321430069	09/16/2015	\$326.20
	DELTA AIR 0062321430071	09/16/2015	\$326.20
	DELTA AIR 0062321430070	09/16/2015	\$326.20
	DELTA AIR 0062321430072	09/16/2015	\$326.20
	DELTA AIR 0062321430082	09/16/2015	\$276.20
	COMFORT INN	09/15/2015	\$780.82
	COURTYARD BY MARRIOTT-CHA	09/16/2015	\$1,978.41
	STAPLES DIRECT	09/18/2015	\$181.28
	HAMPTON INN DANRIDGE	09/21/2015	\$541.46
	DELTA AIR 0062702740052	09/21/2015	\$1,000.00
	COURTYARD BY MARRIOTT-	09/23/2015	\$2,370.00
	HAMPTON INN & SUITES	09/23/2015	\$302.50
	COURTYARD BY MARRIOTT-	09/23/2015	\$2,666.25
	HAMPTON INN & SUITES	09/23/2015	\$302.50
	COURTYARD BY MARRIOTT-	09/23/2015	\$2,370.00
	HAMPTON INN & SUITES	09/23/2015	\$349.40
	HAMPTON INN & SUITES	09/23/2015	\$302.50
	MARRIOTT HOTELS	09/26/2015	\$3,831.22
	FAIRFIELD INN&SUITES ASHL		
		09/24/2015 09/27/2015	\$8,502.75 \$143.10
	Amazon.com KIAWAH ISLAND		\$766.83
		09/25/2015	
	KIAWAH ISLAND	09/25/2015	\$1,287.50
	KIAWAH ISLAND	09/25/2015	\$1,514.70
	HOLIDAY INN	09/27/2015	\$2,113.18 \$85,031.30
YANA DUNNING	OCONNOR INC	08/31/2015	\$1,703.00
	PUBLIX #633	09/08/2015	\$59.89
	FAMILY DOLLAR #0369	09/09/2015	\$6.51
	BI-LO GROCERY #5745	09/09/2015	\$11.47
	WAL-MART #2348	09/29/2015	\$39.04
			\$1,819.91
AMBI DOWNS	AMAZON.COM AMZN.COM/BILL	09/04/2015	\$108.00
	Amazon.com	09/04/2015	\$128.94
	NAAGTAG COM	09/02/2015	\$18.00
	DIAMOND SPRINGS WATER	09/11/2015	\$25.77
	DIAMOND SPRINGS WATER	09/11/2015	\$8.63
	CVS/PHARMACY #01039	09/23/2015	\$16.13
	CVS/PHARMACY #01039	09/24/2015	\$28.78
	DIY AWARDS	09/28/2015	\$96.96

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Cardholder	Vendor Name	Purchase Date	Amount
BAMBI DOWNS	THE POST AND COURIER CIRC	09/29/2015	\$15.80
			\$447.01
BARBARA DUVAL	AMAZON MKTPLACE PMTS	09/01/2015	\$113.60
	Amazon.com	09/02/2015	\$87.99
	Amazon.com	09/02/2015	\$12.00
	AMAZON MKTPLACE PMTS	09/03/2015	\$22.99
	AMAZON MKTPLACE PMTS	09/04/2015	\$21.16
	Dropbox QB774QYHC87P	09/08/2015	\$9.99
	RENAISSANCE GRAPHIC ARTS	09/10/2015	\$141.97
	GRAPHIC CHEMICAL & INK	09/17/2015	\$498.47
	DBC BLICK ART MATERIAL	09/25/2015	\$70.22
	TAKACH PRESS	09/24/2015	\$55.29
	Amazon.com	09/25/2015	\$13.28
		, .	\$1,046.96
BARBARA GREEN	RESTAURANT OWNER.COM	09/17/2015	\$12.99
	VZWRLSS PRPAY AUTOPAY	09/22/2015	\$20.00
	VZWRLSS PRPAY AUTOPAY	09/22/2015	\$20.00
		33/11/2323	\$52.99
ARBARA HALLBERG	OFFICEMAX CT IN#639019	09/09/2015	\$54.26
	DELL SALES & SERVICE	09/15/2015	\$81.34
	OFFICEMAX CT IN#657639	09/15/2015	\$46.45
	DKC DIGI KEY CORP	09/23/2015	\$79.08
	DIG DIGITIES COM	03/13/2013	\$261.13
BENJAMIN YOCUM	FLEET FEET SPORTS	09/01/2015	\$827.87
	FLEET FEET SPORTS	09/02/2015	\$167.09
		33, 32, 2323	\$994.96
BETHANY GOODIER	ADOBE CREATIVE CLOUD	09/23/2015	\$29.99
	ADOBE CREATIVE CLOUD	09/23/2015	\$29.99
	, 2002 0.12.11112 02002	03/13/1013	\$59.98
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	09/08/2015	\$14.95
	AMAZON MKTPLACE PMTS	09/11/2015	\$10.58
	Amazon.com	09/29/2015	\$32.93
		33/23/2323	\$58.46
BILL CARSWELL	ATTIC MALL	09/02/2015	\$97.98
	BI-LO GROCERY #5409	09/06/2015	\$123.45
	TARGET 00013912	09/05/2015	\$178.18
	HARRIS TEETER #0277	09/09/2015	\$150.75
	MELLOW MUSHROOM CHARLE	09/11/2015	\$581.21
	HARRIS TEETER #0277	09/15/2015	\$117.16
	ZEUS GRILL AND SEAFOOD	09/17/2015	\$1,837.62
	HARRIS TEETER #0277	09/21/2015	\$65.51
	SQ NORMS PIZZA & SUBS	09/25/2015	\$265.89
	HARRIS TEETER #0277	09/26/2015	\$170.71
	HAMMS TELLEN #02//	03/20/2013	\$3,588.46

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Cardholder	Vendor Name	Purchase Date	Amount
BING PAN	SQ ICRACKED	09/02/2015	\$239.00
	WWW.1AND1.COM	09/07/2015	\$14.99
	SMITH TRAVEL RESEARCH, I	09/23/2015	\$1,500.00
	PRZCHARGE.PREZI.COM	09/23/2015	\$159.00
	CVS/PHARMACY #01039	09/24/2015	\$8.58
	WALMART.COM	09/25/2015	\$3.19
			\$1,924.76
BRENDA BURBAGE	LOWES #00661	08/31/2015	\$137.19
	AMAZON MKTPLACE PMTS	09/02/2015	\$24.95
	IN WASTEZERO, INC.	09/04/2015	\$101.37
	REPAIRCLINIC.COM	09/05/2015	\$76.55
	KULLY SUPPLY	09/04/2015	\$143.54
	APPTBIZCARDEXPRESS	09/08/2015	\$107.14
	VZWRLSS PRPAY AUTOPAY	09/13/2015	\$30.00
	WW GRAINGER	09/16/2015	\$993.43
	LOWES #00661	09/17/2015	\$97.77
	PALMETTO PARTS CO	09/17/2015	\$1,077.63
	LOWES #00539	09/17/2015	\$60.64
	Amazon.com	09/19/2015	\$26.34
	ECS	09/18/2015	\$250.00
	CAROLINA CHEMICAL EQUIPME	09/18/2015	\$631.02
	WW GRAINGER	09/21/2015	\$406.40
	WW GRAINGER	09/23/2015	\$441.25
	S & ME INC	09/23/2015	\$697.00
	DRI VMWARE	09/24/2015	\$319.96
	SMARTSHEET	09/27/2015	\$425.00
	BEST BUY BLINDS LOW COUN	09/29/2015	\$635.81
	BEST BOT BEINDS LOW COOK	03/23/2013	\$6,682.99
BRIAN FISHER	VZWRLSS PRPAY AUTOPAY	09/12/2015	\$40.00
	IN ECO IMPRINTS	09/24/2015	\$1,252.50
	IN ECO IIVII IMINIS	03/24/2013	\$1,292.50
BRICE GRIFFIN	WAL-MART #3367	09/15/2015	\$149.87
	WAL MART #3307	03/13/2013	\$149.87
BRITTANY COEFIELD	GROVE MEDICAL INC	09/03/2015	\$224.91
	GROVE MEDICAL INC	09/03/2015	\$4.67
	GROVE MEDICAL INC		\$713.57
	MOORE MEDICAL LLC	09/03/2015 09/09/2015	
			\$594.92
	MOORE MEDICAL LLC	09/17/2015	\$136.73
	DELTA PHARMACY AND MEDICA	09/24/2015	\$18.99
	GROVE MEDICAL INC	09/24/2015	\$117.62
	GROVE MEDICAL INC	09/24/2015	\$132.03
	GROVE MEDICAL INC	09/24/2015	\$855.31
	ALL AMERICAN AWARDS INC	09/25/2015	\$75.95
	GROVE MEDICAL INC	09/24/2015	\$357.79 \$3,232.49

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Cardholder	Vendor Name	Purchase Date	Amount
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	09/04/2015	\$37.50
			\$37.50
CALVIN BLACKWELL	OFFICE DEPOT #1214	08/31/2015	\$136.10
	OFFICE DEPOT #5910	09/01/2015	\$26.43
	SCANTRON CORPORATION	09/26/2015	\$171.28
		03/13/1013	\$333.81
CANDACE JARUSZEWICZ	WAL-MART #1748	09/11/2015	\$181.51
	WM SUPERCENTER #4384	09/26/2015	\$414.36
	USPS 45148302429802345	09/28/2015	\$8.24
	,55,0,000,000,000,000	33, 23, 2323	\$604.11
CASSANDRA FOSTER	ACAD	09/01/2015	\$125.00
	DIAMOND SPRINGS WATER	09/01/2015	\$71.07
	SHRED-IT CHARLESTON	09/01/2015	\$73.14
	DIAMOND SPRINGS WATER	09/18/2015	\$30.92
	DIMINENTE SI MINOS WATER	03/10/2013	\$300.13
CATHERINE MERROW	Amazon.com	08/31/2015	\$53.94
	PAYPAL GM1KENT	08/31/2015	\$480.00
	JCPENNEY.COM	09/01/2015	\$31.41
	AUTOCHLOR SYSTEM OF CARO	09/02/2015	\$137.15
	LOWES #00661	09/05/2015	\$9.20
	LOWES #00661	09/05/2015	\$15.50
	AMAZON MKTPLACE PMTS	09/04/2015	\$34.10
	ZAZZLE.COM	09/06/2015	\$9.95
	LOWES #00661	09/07/2015	\$19.87
	PETCO 1528 63515282	09/08/2015	\$46.64
	AMAZON MKTPLACE PMTS	09/09/2015	\$43.08
	HMCO BOOKS	09/10/2015	\$327.00
	LOWES #00661	09/14/2015	\$191.04
	Amazon.com	09/16/2015	\$49.13
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$49.13
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$49.13
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$49.13
	AMAZON MKTPLACE PMTS	09/19/2015	\$11.93
	HARRIS TEETER #0365	09/22/2015	\$43.44
	ALL AMERICAN AWARDS INC	09/24/2015	\$11.94
			\$1,662.71
CATHY PEEBLES	APPLE STORE #R318	09/04/2015	\$41.24
	OFFICEMAX CT IN#572742	09/04/2015	\$270.76
	AMAZON MKTPLACE PMTS	09/13/2015	\$44.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$35.94
	OFFICEMAX CT IN#681394	09/12/2015	\$96.51
	BANNISTER DESIGNS	09/22/2015	\$7.25
	DIAMOND SPRINGS WATER	09/24/2015	\$20.62
	SHRED-IT CHARLESTON	09/24/2015	\$36.57

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Cardholder	Vendor Name	Purchase Date	Amount
			\$552.89
CELESTE GRANGER	OFFICE DEPOT #1214	09/02/2015	\$29.28
	AMAZON MKTPLACE PMTS	09/05/2015	\$23.99
	AmazonPrime Membership	09/09/2015	\$49.00
	MICHAELS STORES 1060	09/17/2015	\$17.51
	HOBBY-LOBBY #505	09/18/2015	\$16.77
	110551 20551 11505	03/10/2013	\$136.55
CHARLANE DWIGHT	WM SUPERCENTER #1359	09/08/2015	\$77.74
-	PAYPAL POSTERMYWAL	09/10/2015	\$7.99
	PAYPAL POSTERMYWAL	09/10/2015	\$7.99
	PAYPAL POSTERMYWAL		\$7.99
		09/10/2015	
	WM SUPERCENTER #3367	09/17/2015	\$103.49
	PAYPAL POSTERMYWAL	09/25/2015	\$7.99 \$213.19
CHARLES CALVERT	ADTIST AND ODATTS AAAN SUDD	00/00/2045	
MARLEO GALVERT	ARTIST AND CRAFTSMAN SUPP	09/08/2015	\$10.74
	WACOM TECHNOLOGY CORP	09/10/2015	\$1,999.95
	ARTIST AND CRAFTSMAN SUPP	09/11/2015	\$28.34
	LOWES #00655	09/12/2015	\$22.59 \$2,061.62
NUEDIOE DROWNED			·
HERISE BROWDER	OFFICEMAX CT IN#821441	09/22/2015	\$11.88
	OFFICEMAX CT IN#821227	09/23/2015	\$227.14
	OFFICEMAX CT IN#040905	09/22/2015	\$2.16 \$241.18
			Ψ241.10
CHERYL G CONNOR	OFFICE DEPOT #2233	09/02/2015	\$5.96
	OFFICEMAX CT IN#599273	09/05/2015	\$53.82
	DIAMOND SPRINGS WATER	09/10/2015	\$15.91
	NELSON PRINTING	09/10/2015	\$301.63
	A AND E DIGITAL PRINTING	09/14/2015	\$46.66
	A AND E DIGITAL PRINTING	09/18/2015	\$13.56
			\$437.54
CHERYL WINGERT	CAREER DIMENSIONS	09/01/2015	\$1,164.00
	SC BUSINESS PUBLICATIONS	09/01/2015	\$43.50
	AM ASSN FOR EMPL IN	09/02/2015	\$280.00
	XEROX SUPPLY TEXAS	09/11/2015	\$140.00
	AMAZON MKTPLACE PMTS	09/20/2015	\$12.87
	AMAZON MKTPLACE PMTS	09/22/2015	\$34.86
	AMAZON MKTPLACE PMTS	09/21/2015	\$26.35
			\$1,701.58
CHRIS THACKSTON	AmazonPrime Membership	09/21/2015	\$99.00
			\$99.00
CHRISTIAN CRUM	DILLON SUPPLY COMPANY	09/01/2015	\$809.13
	MCMASTER-CARR	09/01/2015	\$26.79
	AIRGAS SOUTH	09/01/2015	\$16.14
	AMAZON MKTPLACE PMTS	09/03/2015	\$19.99
	AIVIAZON IVINTPLACE PIVITS	03/03/2013	\$19.99

COLLEGE OF CHARLESTON

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	PPG PAINTS 9314	09/03/2015	\$227.61
	ROSE BRAND WIPERS	09/03/2015	\$140.14
	HIGH OUTPUT	09/04/2015	\$58.10
	MCMASTER-CARR	09/04/2015	\$33.25
	MCMASTER-CARR	09/03/2015	\$273.66
	AMAZON MKTPLACE PMTS	09/09/2015	\$31.31
	MCMASTER-CARR	09/08/2015	\$222.99
	LOWES #00539	09/09/2015	\$110.54
	1000BULBS.COM	09/09/2015	\$37.73
	AMAZON MKTPLACE PMTS	09/09/2015	\$20.06
	AMAZON MKTPLACE PMTS	09/09/2015	\$24.37
	MCMASTER-CARR	09/09/2015	\$134.97
	MCMASTER-CARR	09/10/2015	\$208.67
	HIGH OUTPUT	09/10/2015	\$43.94
	WURTH WOOD GROUP CHARLE	09/10/2015	\$151.90
	HUGHES LUMBER & BUILDI	09/14/2015	\$137.50
	HUGHES LUMBER & BUILDI	09/14/2015	\$78.18
	MCMASTER-CARR	09/14/2015	\$367.51
	MCMASTER-CARR	09/17/2015	\$27.45
	LOWES #00539	09/18/2015	\$13.63
	123SECURITYPRODUCTS.CO	09/18/2015	\$589.63
	HIGH OUTPUT	09/21/2015	\$165.46
	PPG PAINTS 9314	09/22/2015	\$44.69
	CVS/PHARMACY #01039	09/23/2015	\$18.84
	CVS/PHARMACY #01039	09/23/2015	\$28.25
	CONTRACTOR NAIL AND TO	09/25/2015	\$35.00
	ARTIST AND CRAFTSMAN SUPP	09/28/2015	\$8.93
	AMAZON MKTPLACE PMTS	09/29/2015	\$10.99
	SCOTT ELECTRIC CO	09/29/2015	\$309.00
			\$4,426.35
CHRISTIAN DUNCAN	FACEBOOK QMKXJ82TF2	08/31/2015	\$21.15
	FACEBOOK KXJNS722A2	08/31/2015	\$10.00
	FLICKR	09/17/2015	\$49.99
	SPINGO SOLUTIONS	09/18/2015	\$50.00
	TWITTER ADVERTISING	09/20/2015	\$60.00
	SPINGO SOLUTIONS	09/22/2015	\$50.00
	FACEBOOK 7XXQN7NZ92	09/26/2015	\$100.00
	TWITTER ADVERTISING	09/27/2015	\$20.00
	MAILCHIMP	09/28/2015	\$40.00
	STAPLES 00117127	09/28/2015	\$65.08
		., .,	\$466.22
CHRISTINE RODGERS	Amazon.com	09/02/2015	\$103.66
	APPLE STORE #R318	09/08/2015	\$10.84
	APPTBIZCARDEXPRESS	09/09/2015	\$90.05
			\$204.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GILLIARD	SABATINOS PIZZA	09/17/2015	\$140.26
	CVS/PHARMACY #01039	09/17/2015	\$14.99
			\$155.25
CHRISTOPHER HORSCHEL	MIRION TECHNOLOGIES	09/25/2015	\$440.08
	WALGREENS #15512	09/25/2015	\$40.13
		, ,	\$480.21
CHRISTOPHER KOREY	SQ BLACK TAP COFFEE	08/31/2015	\$78.25
	Amazon.com	08/31/2015	\$67.40
	34WEST.ORG	09/01/2015	\$440.00
	INTERNATIONAL SOCIETY OF	09/02/2015	\$160.00
	SOCIETY FOR INTERGRATIVE	09/02/2015	\$155.00
	CHARLESTON HARBOR TOURS	09/07/2015	\$644.25
	TMANIA 8668114111	09/10/2015	\$480.00
	SQ ADVENTURE HARBOR TOUR	09/10/2015	\$630.00
	SPIRITLINE CRUISES LLC	09/14/2015	\$1,125.00
	KICKIN CHICKEN KING ST	09/15/2015	\$64.80
	SELLINGTICKET USA INC	09/16/2015	\$202.02
	SELLINGTICKET USA INC	09/16/2015	\$67.54
	ADY Evernote	09/18/2015	\$49.99
	D ALLESANDROS PIZZA	09/17/2015	\$165.10
	PAYPAL GULLAHTOURS	09/22/2015	\$18.00
	PAYPAL GULLAHTOURS	09/22/2015	\$180.00
	PAYPAL GULLAHTOURS	09/22/2015	\$180.00
	AMAZON MKTPLACE PMTS	09/23/2015	\$30.93
	MOES SOUTHWEST GRILL MOBI	09/22/2015	\$47.98
	AMAZON MKTPLACE PMTS	09/24/2015	\$49.99
	ADMIT ONE E-TICKETS	09/29/2015	\$98.75
	ADMIT ONE E-TICKETS	09/29/2015	\$197.50
			\$5,132.50
CHRISTOPHER STARR	SP FBRC8 LLC	09/24/2015	\$82.00
			\$82.00
CHRISTOPHER TRUE	WAL-MART #3367	09/02/2015	\$112.47
	DOMINO'S 5659	09/04/2015	\$56.71
	OFFICE DEPOT #3357	09/07/2015	\$66.99
	WAL-MART #3367	09/16/2015	\$30.28
	PAYPAL GRAPHENELAB	09/18/2015	\$94.51
	Frontiers Media SA	09/18/2015	\$1,425.00
	DOSCHER'S IGA #12	09/24/2015	\$20.93
	DOMINO'S 5659	09/25/2015	\$40.00
	PUBLIX #633	09/28/2015	\$12.00
	DOMINO'S 5659	09/28/2015	\$60.64
		, .,	\$1,919.53
CHRYSTAL GRANT	Amazon.com	08/31/2015	\$8.61
SINTOTAL GIVANT	AMAZON MKTPLACE PMTS	09/03/2015	\$39.99
	AIVIAZUN IVIKTPLACE PIVITS		

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	Purchase Date	Amount
ADOBE ID CREATIVE CLD	09/07/2015	\$19.99
AMAZON MKTPLACE PMTS	09/15/2015	\$44.36
		\$137.94
PEARLS DESKTOP SERVICE	09/18/2015	\$349.37
		\$349.37
DISPLAYS2GOCOM	09/02/2015	\$317.31
Amazon.com	09/02/2015	\$51.00
SONITROL SECURITY SYST	09/08/2015	\$542.50
AMAZON MKTPLACE PMTS	09/10/2015	\$39.99
ULINE SHIP SUPPLIES	09/11/2015	\$496.49
FEDEXOFFICE 00015230	09/10/2015	\$9.20
GAYLORD BROS INC		\$321.32
OFFICEMAX CT IN#646560	09/11/2015	\$12.31
OFFICEMAX CT IN#654124	09/11/2015	\$60.74
Amazon.com		\$51.34
OFFICEMAX CT IN#746166		\$112.67
OFFICEMAX CT IN#752668		\$17.50
	33/11/2323	\$2,032.37
Amazon Digital Svcs	09/17/2015	\$8.49
		\$23.84
		\$32.33
WALGREENS #15512	09/01/2015	\$21.68
PRESS PLUS		\$99.00
JOHN WILEY & SONS PUBL		\$230.00
		\$55.00
COLLOFCHAR 4210		\$165.96
		\$571.64
	09/06/2015	\$64.60
Amazon.com	09/21/2015	\$8.49
VZWRLSS PRPAY AUTOPAY		\$30.00
AMAZON.COM AMZN.COM/BILL		\$130.30
		\$233.39
BEST BUY MHT 00011205	09/08/2015	\$326.50
APPLE STORE #R318		\$108.45
		\$434.95
AMAZON MKTPLACE PMTS	09/01/2015	\$32.12
AMAZON MKTPLACE PMTS		\$78.80
AMAZON MKTPLACE PMTS		\$39.00
DBC BLICK ART MATERIAL		\$480.60
		\$106.99
AIRGAS SOUTH		\$167.33
		\$2.67
		\$15.28
AIRGAS SOUTH	09/16/2015	\$58.47
	PEARLS DESKTOP SERVICE DISPLAYSZGOCOM AMAZON.COM SONITROL SECURITY SYST AMAZON MKTPLACE PMTS ULINE SHIP SUPPLIES FEDEXOFFICE 00015230 GAYLORD BROS INC OFFICEMAX CT IN#646560 OFFICEMAX CT IN#746166 OFFICEMAX CT IN#752668 AMAZON DIgital Svcs OLLIES BARGAIN OUTLET 123 WALGREENS #15512 PRESS PLUS JOHN WILEY & SONS PUBL PAYPAL SSAWW COLLOFCHAR 4210 AMAZON.COM AMAZON.COM VZWRLSS PRPAY AUTOPAY AMAZON.COM AMZN.COM/BILL BEST BUY MHT 00011205 APPLE STORE #R318 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS DBC BLICK ART MATERIAL AMAZON.COM	AMAZON MKTPLACE PMTS PEARLS DESKTOP SERVICE DISPLAYS2GOCOM Amazon.com O9/02/2015 SONITROL SECURITY SYST O9/08/2015 AMAZON MKTPLACE PMTS O9/10/2015 ULINE SHIP SUPPLES O9/11/2015 FEDEXOFFICE 00015230 O9/10/2015 GAYLORD BROS INC O9FICEMAX CT IN#646560 O9/11/2015 OFFICEMAX CT IN#646560 O9/11/2015 OFFICEMAX CT IN#646560 O9/11/2015 OFFICEMAX CT IN#746166 O9/16/2015 OFFICEMAX CT IN#752668 O9/21/2015 Amazon Digital Svcs O9/21/2015 WALGREENS #15512 PRESS PLUS JOHN WILEY & SONS PUBL PAYPAL SSAWW O9/17/2015 COLLOFCHAR 4210 Amazon.com O9/06/2015 Amazon.com O9/17/2015 Amazon.com O9/17/2015 Amazon.com O9/17/2015 Amazon.com O9/17/2015 Amazon.com O9/17/2015 Amazon.com O9/27/2015 AMAZON.COM AMZN.COM/BILL O9/29/2015 AMAZON MKTPLACE PMTS O9/03/2015 AMAGRAS SOUTH O9/08/2015

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL NESMITH	SQ AILSTOCK ARTS L	09/17/2015	\$200.00
	HUGHES LUMBER & BUILDI	09/18/2015	\$96.93
	AMAZON MKTPLACE PMTS	09/22/2015	\$18.98
	AMAZON MKTPLACE PMTS	09/21/2015	\$26.30
	TARGET 00013912	09/22/2015	\$6.89
	ARTIST AND CRAFTSMAN SUPP	09/21/2015	\$35.72
	AMAZON MKTPLACE PMTS	09/22/2015	\$93.24
	AMAZON MKTPLACE PMTS	09/22/2015	\$7.50
	IN JAX CHEMICAL COMPANY	09/22/2015	\$26.94
	WW GRAINGER	09/23/2015	\$381.44
	AMAZON MKTPLACE PMTS	09/23/2015	\$27.98
	WW GRAINGER	09/23/2015	\$54.14
	AMAZON MKTPLACE PMTS	09/26/2015	\$31.88
	ROBERT DOAK & ASSOCIATES	09/25/2015	\$1,500.00
	ARTIST & CRAFTSMAN SUPPLY	09/27/2015	\$539.80
	LULU PRESS INC	09/29/2015	\$750.49
			\$4,779.49
DARREN GUENSCH	APPLE STORE #R318	09/09/2015	\$85.72
	SWEETGRASS CYCLES	09/18/2015	\$162.75
			\$248.47
AVID INABINETTE	MCMASTER-CARR	09/04/2015	\$800.31
	PATROLLER SUPPLY	09/08/2015	\$140.00
	MCMASTER-CARR	09/08/2015	\$44.66
	B&H PHOTO, 800-606-6969	09/11/2015	\$1,355.95
	FULL COMPASS SYSTEMS	09/11/2015	\$327.76
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$26.18
	ULINE SHIP SUPPLIES	09/29/2015	\$1,358.96
	DIAMOND SPRINGS WATER	09/29/2015	\$49.99
			\$4,103.81
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	09/02/2015	\$30.00
	OFFICEMAX CT IN#578119	09/04/2015	\$184.92
	LOWES #00655	09/07/2015	\$41.66
	WW GRAINGER	09/11/2015	\$17.96
	BEST BUY PARTSTORE	09/11/2015	\$49.74
	WW GRAINGER	09/14/2015	\$108.50
	LOWES #00539	09/14/2015	\$34.32
	LOWES #00661	09/16/2015	\$118.98
	ROY E HANSON JR MFG	09/16/2015	\$824.00
	KLEEN RITE CORP	09/18/2015	\$52.95
			\$1,463.03
DAVID S BATTEY	Amazon.com	09/10/2015	\$138.02
	Amazon.com	09/10/2015	\$68.63
	Amazon.com	09/10/2015	\$68.62
	AMAZON MKTPLACE PMTS	09/15/2015	\$209.23

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Cardholder	Vendor Name	Purchase Date	Amount
DEANA RICHARDSON	VARIDESK	09/03/2015	\$470.00
			\$470.00
DEBBIE MCQUEENEY	DMI DELL HIGHER EDUC	09/02/2015	\$41.21
	OFFICEMAX CT IN#537677	09/01/2015	\$66.54
	OFFICEMAX CT IN#685520	09/01/2015	\$12.63
	ALL AMERICAN AWARDS INC	08/31/2015	\$51.44
	SHRED-IT CHARLESTON	09/03/2015	\$40.01
	SHRED-IT CHARLESTON	09/03/2015	\$40.01
	SHRED-IT CHARLESTON	09/03/2015	\$40.01
			\$291.85
DEBORAH COUNTS	TPR EDUCATION	09/01/2015	\$1,800.00
	IF ITS PAPER CHARLESTON L	09/05/2015	\$18.33
	WAL-MART #1748	09/05/2015	\$85.88
	TARGET 00013912	09/05/2015	\$25.30
	PUBLIX #1145	09/07/2015	\$136.35
	CVS/PHARMACY #01039	09/09/2015	\$6.98
	TARGET 00013912	09/10/2015	\$71.96
	OFFICE DEPOT #3357	09/10/2015	\$26.03
	CHICK-FIL-A #02531	09/12/2015	\$72.60
	OFFICE DEPOT #3357	09/10/2015	\$27.11
	TARGET 00013912	09/11/2015	\$2.92
	SUBWAY 00011221	09/11/2015	\$83.98
	TARGET 00013912	09/11/2015	\$46.34
	HARRIS TEETER #0365	09/12/2015	\$14.46
	APPLE STORE #R318	09/13/2015	\$32.50
	TARGET 00014522	09/14/2015	\$32.39
	COLLOFCHAR 4210	09/24/2015	\$29.47
	WAL-MART #1748	09/25/2015	\$27.06
	CHICK-FIL-A #02531	09/26/2015	\$362.99
	CVS/PHARMACY #01039	09/26/2015	\$5.05
	CVS/PHARMACY #01039	09/26/2015	\$2.53
	LOWES #00655	09/25/2015	\$20.55
	UBOOKS CHARLESTON #1645	09/26/2015	\$94.60
	BARNES & NOBLE #2919	09/24/2015	\$32.11
	CVS/PHARMACY #01039	09/25/2015	\$23.86
	WM SUPERCENTER #1748	09/25/2015	\$53.73
	TARGET 00013912	09/26/2015	\$13.54
			\$3,148.62
DEBORAH HINSON	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$16.78
	OFFICEMAX CT IN#726439	09/16/2015	\$33.27
	BIO TEK INSTRUMENTS	09/17/2015	\$84.21
	AMAZON MKTPLACE PMTS	09/21/2015	\$37.42
	GUITAR CENTER #735	09/21/2015	\$617.38
	GUITARCENTER.COM INTERNET	09/23/2015	\$1,083.92
			\$1,872.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH LARSEN	FEDEX 652018379	09/02/2015	\$348.42
	Amazon web services	09/03/2015	\$52.54
	CTC CONSTANTCONTACT.COM	09/09/2015	\$40.00
	FEDEX 404750912	09/14/2015	\$10.77
	SCREENSCAPE NETWORK	09/17/2015	\$20.00
	BC.BASECAMP 2431552	09/20/2015	\$20.00
	FEDEX 405387079	09/21/2015	\$66.38
	HOOTSUITE MEDIA INC.	09/21/2015	\$14.99
	FEDEX 405560527	09/22/2015	\$31.98
	OFFICEMAX CT IN#094070	09/24/2015	\$0.94
	OFFICEMAX CT IN#863977	09/24/2015	\$140.70
	FEDEX 406036561	09/28/2015	\$59.36
	OFFICEMAX CT IN#864665	09/28/2015	\$16.52
			\$822.60
DELLA JO MARSHALL	THE READING WAREHOUSE	09/02/2015	\$1,029.86
	WILLIAM AND MARY SCHOOL	09/16/2015	\$165.60
	STAPLES 00117127	09/28/2015	\$75.22
	5174 225 00117127	03/20/2013	\$1,270.68
DELORIS W VANDYKE	ALL AMERICAN AWARDS INC	08/31/2015	\$33.12
	ALL AMERICAN AWARDS INC	08/31/2015	\$924.47
	ALL AMERICAN AWARDS INC	08/31/2015	\$33.12
	ALL AMERICAN AWARDS INC	08/31/2015	\$987.40
	ENVELOPES.COM	09/02/2015	\$184.93
	ALL AMERICAN AWARDS INC	08/31/2015	\$104.73
	CVS/PHARMACY #01039	09/04/2015	\$25.26
	CVS/PHARMACY #01039		\$17.99
	•	09/04/2015	
	SOUTHERN ASSOCIATION	09/03/2015	\$455.00
	STAPLES DIRECT STAPLES 00115832	09/10/2015	\$368.14
		09/11/2015 09/11/2015	\$377.07 \$147.89
	AIRGAS SOUTH		·
	STAPLES DIRECT	09/12/2015	\$93.30
	AMAZON MKTPLACE PMTS	09/20/2015	\$38.99 \$3,791.41
DENISE WARD	OFFICENANY OF INVESTMENT	00/04/2045	Ć22.44
SERIOL WARD	OFFICEMAX CT IN#525429	09/01/2015	\$23.11
	DIAMOND SPRINGS WATER	09/01/2015	\$26.05
	OFFICEMAX CT IN#676818	09/01/2015	\$10.59
	OFFICEMAX CT IN#595673	09/08/2015	\$14.02
	SHRED-IT CHARLESTON	09/09/2015	\$61.57
	OFFICEMAX CT IN#665223	09/11/2015	\$57.43
	OFFICEMAX CT IN#677458	09/15/2015	\$7.01
	SONITROL SECURITY SYST	09/18/2015	\$2,223.00
	OFFICEMAX CT IN#802115	09/22/2015	\$38.77
	TARGET 00015297	09/28/2015	\$8.12
			\$2,469.67
DIANE CUMBIE	ALL AMERICAN AWARDS INC	09/03/2015	\$47.74

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE CUMBIE	OFFICE DEPOT #2002	09/22/2015	\$29.28
			\$77.02
DIANE MILLER	EXPOTRADE EXHIBITS	09/10/2015	\$932.11
	TRADER JOE'S #752 QPS	09/23/2015	\$45.42
	EXPOTRADE EXHIBITS	09/23/2015	\$45.00
		., .,	\$1,022.53
DOMENICO RUGGERIO	KUDU COFFEE AND CRAFT BEE	09/07/2015	\$20.61
	ARTIST AND CRAFTSMAN SUPP	09/14/2015	\$49.32
			\$69.93
OON BARRETT	#451-UNITED REFRIGERATIO	09/01/2015	\$107.04
	LOWES #00655	09/18/2015	\$161.67
		33, 23, 2323	\$268.71
DONNA DUPRE	BOOSEY & HAWKES	09/02/2015	\$661.00
	GCI MUSICIAN'S FRIEND	09/04/2015	\$59.99
	В&Н РНОТО, 800-606-6969	09/07/2015	\$149.97
	CASCIO INTERSTATEMUSC	09/12/2015	\$199.99
	OFFICE DEPOT #3357	09/11/2015	\$61.79
	GCI MSCN-FRND-WB	09/14/2015	\$39.98
	OFFICE DEPOT #3357	09/12/2015	\$53.65
	AMERICAN SOLUTIONS4 BUS	09/14/2015	\$823.79
	BOOSEY & HAWKES	09/18/2015	\$601.50
	GUITAR FOUNDATION OF AMER		
		09/17/2015	\$350.00
	GCI MUSICIAN'S FRIEND	09/26/2015	\$577.44
	NAFME	09/29/2015	\$124.00
	GCI MUSICIAN'S FRIEND	09/30/2015	\$190.22 \$3,893.32
OORIAN MCMILLAN	VERNIER SOFTWARE & TEC	00/02/2015	
		09/02/2015	\$1,441.64
	HARRIS TEETER #0365	09/10/2015	\$9.92
	PAYPAL FROGUTS INC	09/16/2015	\$299.00
	TFS FISHERSCI ECOM ATL	09/16/2015	\$283.00
	WW GRAINGER	09/16/2015	\$929.63
	ULINE SHIP SUPPLIES	09/18/2015	\$81.86
	TFS FISHERSCI ECOM ATL	09/17/2015	\$139.18
	TFS FISHERSCI ECOM ATL	09/18/2015	\$30.30
	TFS FISHERSCI ECOM ATL	09/18/2015	\$223.01
	SAS-E INK	09/21/2015	\$137.77
	TFS FISHERSCI ECOM ATL	09/22/2015	\$542.38
	CAROLINA BIOLOGIC SUPPLY	09/25/2015	\$387.46
			\$4,505.15
EDWARD GOSS	PORT SUPPLY VANS 440	08/31/2015	\$208.86
	PORT SUPPLY VANS 440	09/01/2015	\$52.69
	CHARLESTON HARBOR RESORT	08/31/2015	\$29.65
	CHARLESTON HARBOR RESORT	09/01/2015	\$91.63
	PORT SUPPLY VANS 440	09/03/2015	\$16.80

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	CHARLESTON HARBOR RESORT	09/04/2015	\$231.80
	UK SAILMAKERS CHARL	09/04/2015	\$167.71
	PORT SUPPLY VANS 440	09/07/2015	\$103.38
	PORT SUPPLY VANS 440	09/07/2015	\$208.86
	WAL-MART #4384	09/08/2015	\$41.72
	STAPLES 00108266	09/08/2015	\$56.92
	PORT SUPPLY VANS 440	09/09/2015	\$99.03
	PORT SUPPLY VANS 440	09/10/2015	\$149.66
	ROYALL ACE HARDWARE	09/11/2015	\$83.23
	PORT SUPPLY VANS 440	09/11/2015	\$37.93
	CHARLESTON HARBOR RESORT	09/11/2015	\$73.92
	CHARLESTON HARBOR RESORT	09/13/2015	\$126.54
	LOWES #00661	09/15/2015	\$176.44
	PORT SUPPLY VANS 440	09/15/2015	\$149.66
	WEST MARINE 1264	09/17/2015	\$71.01
	WEST MARINE 1258	09/17/2015	\$115.47
	MCMASTER-CARR	09/18/2015	\$161.40
	TRI COUNTY MOBILE MARINE	09/21/2015	\$1,045.34
	CHARLESTON HARBOR RESORT	09/21/2015	\$103.17
	MCMASTER-CARR	09/23/2015	\$161.40
	THE UPS STORE #3069	09/24/2015	\$26.06
	TRI COUNTY MOBILE MARINE	09/24/2015	\$648.32
	PORT SUPPLY VANS 440	09/24/2015	\$72.59
	WEST MARINE 1258	09/23/2015	\$1.28
	SEELS OUTBOARD	09/25/2015	\$330.19
		, ,	\$4,842.66
ELISABETH ROCHEL	FEDEX 404050978	09/05/2015	\$42.54
	NEW ENGLAND BIOLABS	09/15/2015	\$285.00
	TFS FISHERSCI ECOM ATL	09/17/2015	\$730.00
	IN RETROGEN, INC.	09/18/2015	\$641.00
	INTEGRATED DNA TECH	09/18/2015	\$410.67
	PUBLIX #633	09/18/2015	\$2.80
	TFS FISHERSCI ECOM ATL		\$86.73
	FEDEX 405778148	09/22/2015 09/24/2015	\$56.20
	FEDEX 403776146	09/24/2013	\$2,254.94
ELIZABETH HARPER	ETIV + Theodor 00	00/20/2045	
LILADEIII IIANI EN	ETIX -> Theatre 99	08/29/2015	\$41.16
	ETIX -> Theatre 99	08/29/2015	\$13.72
	SQ NORMS PIZZA & SUBS	09/01/2015	\$63.60
	COLG OF CHARLESTON	09/02/2015	\$34.00
	ZERVE GHOST TOUR	09/04/2015	\$66.00
	COLG OF CHARLESTON	09/08/2015	\$34.00
	COLG OF CHARLESTON	09/08/2015	\$34.00
	COLG OF CHARLESTON	09/08/2015	\$34.00
	COLG OF CHARLESTON	09/08/2015	\$17.00
	COLG OF CHARLESTON	09/10/2015	\$34.00
	ETIX -> Theatre 99	09/11/2015	\$82.32

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARPER	FANDANGO.COM	09/12/2015	\$37.08
	COLG OF CHARLESTON	09/10/2015	\$17.00
	UNIVERSITY ATHLETC TICKET	09/16/2015	\$49.50
	SOUTH CAROLINA AQUARIU	09/16/2015	\$49.90
	ETIX -> Theatre 99	09/16/2015	\$11.80
	WILD BLUE ROPES	09/18/2015	\$288.75
	FANDANGO.COM	09/19/2015	\$20.70
	GALLUP INC -US	09/18/2015	\$59.94
	WILD BLUE ROPES	09/18/2015	\$26.25
	STAPLES DIRECT	09/18/2015	\$22.72
			\$1,037.44
ELIZABETH J DIXON	AmazonPrime Membership	09/24/2015	\$99.00
			\$99.00
ELLEN IROFF	PAYPAL PAYLESS COM	09/01/2015	\$263.12
	FEDEXOFFICE 00015230	09/02/2015	\$32.00
	THE UPS STORE #2386	09/02/2015	\$142.37
	ACI FABRIC.COM	09/03/2015	\$12.00
	SPANDEX WORLD INC.	09/04/2015	\$112.64
	AMAZON MKTPLACE PMTS	09/05/2015	\$21.98
	OLD NAVY ON-LINE	09/05/2015	\$273.21
	STAR BEAUTY EXPRESS	09/04/2015	\$36.36
	JO-ANN STORES #2328	09/08/2015	\$86.18
	DANCEWEAR SOLUTIONS	09/08/2015	\$197.56
	JO-ANN STORE #2351	09/09/2015	\$32.96
	LACEY COSTUME WIG	09/10/2015	\$42.00
	ARTIST AND CRAFTSMAN SUPP	09/11/2015	\$18.69
	AMAZON MKTPLACE PMTS	09/16/2015	\$7.66
	HFC DISC DANCE	09/18/2015	\$161.59
	CVS/PHARMACY #01039	09/21/2015	\$6.28
	CVS/PHARMACY #01039	09/21/2015	\$14.19
	WALGREENS #15512	09/23/2015	\$10.30
	WALGREENS #15512	09/23/2015	\$17.64
	CVS/PHARMACY #01039	09/24/2015	\$9.14
	ACI FABRIC.COM	09/24/2015	\$150.72
	THE UPS STORE #2386	09/24/2015	\$138.91
	THE UPS STORE #2386	09/25/2015	\$54.50
	JO-ANN STORES #2328	09/27/2015	\$43.99
	HANCOCK FABRICS 1410	09/27/2015	\$0.86
	HFC DISC DANCE	09/29/2015	\$127.44
			\$2,014.29
MILY JOHNSON	ELLEVATENETWORK.COM	09/04/2015	\$50.00
	CVS/PHARMACY #01039	09/09/2015	\$16.51
	NETWORK FOR GOOD	09/15/2015	\$33.62
			\$100.13
ENID R IDELSOHN	Amazon.com	09/03/2015	\$16.94

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Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	09/03/2015	\$132.88
	FEDEX 404128126	09/05/2015	\$8.14
	APPTBIZCARDEXPRESS	09/08/2015	\$42.86
	AMAZON MKTPLACE PMTS	09/08/2015	\$9.44
	PREMIERE GLOBAL SERVIC	09/09/2015	\$23.65
	AMAZON MKTPLACE PMTS	09/11/2015	\$21.09
	AMAZON MKTPLACE PMTS	09/10/2015	\$31.74
	FEDEX 404698433	09/12/2015	\$40.52
	AMAZON MKTPLACE PMTS	09/13/2015	\$18.94
	AMAZON MKTPLACE PMTS	09/15/2015	\$5.78
	CTC CONSTANTCONTACT.COM	09/14/2015	\$80.00
	HOZHAAT ITON HAAREZ LTD	09/12/2015	\$113.67
	H-NET	09/18/2015	\$190.00
	AMAZON MKTPLACE PMTS	09/19/2015	\$18.17
	AMAZON MKTPLACE PMTS	09/18/2015	\$131.54
	NY TIMES NATL SALES	09/21/2015	\$14.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$49.98
	Amazon.com	09/26/2015	\$49.99
			\$999.33
ERICA HARRISON-JONES	THE CHRONICLE	09/04/2015	\$70.00
			\$70.00
ERIK SOTKA	GOOGLE Google Storage	09/07/2015	\$1.99
	LOWES #00661	09/08/2015	\$15.16
	INTEGRATED DNA TECH	09/11/2015	\$76.38
	PRAXAIR DIST US #993	09/14/2015	\$73.78
	DHL EXPRESS (USA) INC	09/16/2015	\$91.57
	FEDEX 405713839	09/23/2015	\$141.40
			\$400.28
ERIN BLEVINS	DIAMOND SPRINGS WATER	08/31/2015	\$15.73
	APPTBIZCARDEXPRESS	09/08/2015	\$26.58
			\$42.31
ERNEST BREVARD	GROWING LEADERS IN	09/01/2015	\$218.09
	CVS/PHARMACY #01039	08/31/2015	\$13.88
	NASPA-AUTHORIZE.NET	08/31/2015	\$75.00
	SQ PURE THEATRE	09/07/2015	\$90.00
	NAME TAG	09/08/2015	\$281.34
	SAFFRON CAFE AND BAKER	09/08/2015	\$46.19
	AMZ WEBstaurantStore c	09/09/2015	\$182.98
	HARRIS TEETER #0277	09/16/2015	\$18.81
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$75.93
	WAL-MART #3367	09/16/2015	\$29.35
	SHRED-IT CHARLESTON	09/18/2015	\$36.57
	STAPLES 00117127	09/18/2015	\$34.15
	Amazon.com	09/22/2015	\$61.83
	AMERICAN SOLUTIONS4 BUS	09/22/2015	\$314.90
	2 22222	,,	φ 3 230

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Cardholder	Vendor Name	Purchase Date	Amount
ERNEST BREVARD	CUBICLE KEYS.COM	09/23/2015	\$35.00
	ALL AMERICAN AWARDS INC	09/23/2015	\$202.80
	ALL AMERICAN AWARDS INC	09/23/2015	\$15.44
	CUSTOM TICKETS BY TM	09/25/2015	\$91.00
	DIAMOND SPRINGS WATER	09/29/2015	\$56.26
			\$1,879.52
EUGENE D SESSOMS	CAROLINA ICE PALACE	09/03/2015	\$1,001.50
	REGATTACENTRAL	09/05/2015	\$280.00
	TENNIS WAREHOUSE	09/09/2015	\$197.70
	NEXTGENGOLF, INC	09/10/2015	\$309.00
	PALMETTO APPAREL &	09/11/2015	\$176.46
	MOE'S SW GRILL #134	09/12/2015	\$331.50
	CAROLINA ICE PALACE	09/14/2015	\$2,167.83
	CUSTOMINK LLC	09/15/2015	\$1,222.73
	NEXTGENGOLF, INC	09/16/2015	\$580.66
	JANTZEN LOCK & SAFE CO	09/15/2015	\$86.26
	MISSBELLYDANCE	09/16/2015	\$114.99
	EAST COOPER SPORTING GOOD	09/17/2015	\$455.70
	REGATTACENTRAL	09/21/2015	\$195.00
	CAROLINA WATERSKI SCHO	09/22/2015	\$2,441.2
	REI COM	09/21/2015	\$325.2
	DURHAM SCHOOL SERVICES	09/29/2015	\$654.00
	DURHAM SCHOOL SERVICES	09/29/2015	\$1,308.0
		, -, -	\$11,847.86
EDELIA CHAPMAN	PALMETTO AWARDS	09/01/2015	\$5.00
	APPTBIZCARDEXPRESS	09/08/2015	\$48.03
	CAROLINA FLAG & BANNER	09/28/2015	\$455.70
			\$508.71
RANCES C WELCH	APL ITUNES.COM/BILL	09/28/2015	\$0.99
			\$0.99
RANK HEFNER	PAYPAL IAES	09/10/2015	\$55.00
			\$55.00
SABRIELA PESCHIERA	WALGREENS #6075	09/08/2015	\$6.0
	HARRIS TEETER #0277	09/11/2015	\$4.04
	HARRIS TEETER #0277	09/11/2015	\$131.66
	SUBWAY 03116845	09/20/2015	\$298.3
			\$440.12
SIBBON MILER	DIAMOND SPRINGS WATER	09/07/2015	\$16.60
	TURNKEY CREATIVE LLC	09/22/2015	\$619.2
			\$635.8
GLENDA INABINET	TRAVISA PASSPORT VISA	09/04/2015	\$39.50
	TRAVISA PASSPORT VISA	09/11/2015	\$20.00
	TRAVISA PASSPORT VISA	09/14/2015	\$277.20
	AMAZON MKTPLACE PMTS	09/16/2015	\$54.99

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA INABINET	AmazonPrime Membership	09/20/2015	\$99.00
	ALL AMERICAN AWARDS INC	09/24/2015	\$35.81
			\$526.50
GREG FISHER	ZHIK	08/31/2015	\$120.15
	ZIPS KAR KARE INC	08/31/2015	\$52.36
	QUENCH USA INC	09/01/2015	\$45.57
	SHELL OIL 57542560305	09/01/2015	\$5.62
	ANNAPOLIS PERFORMANCE SAI	09/10/2015	\$66.16
	HARRIS TEETER #0019	09/10/2015	\$90.89
	HARRIS TEETER #0019	09/10/2015	\$112.01
	HARRIS TEETER #0019	09/13/2015	\$25.32
	DICKS SPORTING GOODS1200	09/19/2015	\$54.24
	STAPLES 00108266	09/18/2015	\$278.24
	USPS 45148802429802188	09/18/2015	\$7.67
	ZHIK	09/23/2015	\$49.50
	ROYALL ACE HARDWARE	09/23/2015	\$72.27
	HARRIS TEETER #0019	09/25/2015	\$83.63
	CTC CONSTANTCONTACT.COM	09/28/2015	\$45.00
	ROYALL ACE HARDWARE	09/29/2015	\$93.29
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33, 23, 232	\$1,201.92
ALL WEST	CVS/PHARMACY #03977	09/07/2015	\$9.90
	VESTA BRIGHTSPOT	09/08/2015	\$33.17
	WAL-MART #3367	09/24/2015	\$49.00
	WM SUPERCENTER #3367	09/24/2015	\$19.49
			\$111.56
IARRIET MAZYCK	VISTAPR VistaPrint.com	09/10/2015	\$18.47
			\$18.47
EATHER CHIPLEY	LIGHTNING BUGZ	09/03/2015	\$1,428.00
	LIGHTNING BUGZ	09/17/2015	\$1,799.00
	THE HOME DEPOT 1118	09/28/2015	\$48.67
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33, 23, 232	\$3,275.67
ACK POWELL JR.	CVS/PHARMACY #01039	09/06/2015	\$30.30
	FEDEXOFFICE 00015230	09/06/2015	\$4.88
			\$35.18
AMES BOWRING	DOMINO'S 5659	09/28/2015	\$17.66
			\$17.66
AMES DEAVOR	ELI RESEARCH NC 800 223	08/31/2015	\$209.00
			\$209.00
AMES FUTRELL	EDWIN WATTS GOLF	09/02/2015	\$309.23
	WM SUPERCENTER #3367	09/06/2015	\$435.29
	WM SUPERCENTER #3646	09/07/2015	\$103.16
	CAROLINA FLAG & BANNER	09/08/2015	\$332.01
	ALPHAGRAPHICS CHS	09/10/2015	\$2,269.54
	CAROLINA FLAG & BANNER	09/10/2015	\$392.12

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	WALGREENS #11270	09/11/2015	\$51.92
	SQ KC PHOTOGRAPHY LLC	09/16/2015	\$1,605.00
	CALLAWAY GOLF	09/17/2015	\$468.43
	COBRA-PUMA GOLF INC	09/23/2015	\$468.12
			\$6,434.82
JAMES RAVENEL IV	WANDO POWER EQUIPMENT	09/01/2015	\$312.5
	WANDO POWER EQUIPMENT	09/11/2015	\$5.64
	HYAMS GARDEN AND ACCENTS	09/23/2015	\$173.5
			\$491.70
JAN BREWTON	DIAMOND SPRINGS WATER	09/29/2015	\$29.9
	Divinion D. Hillion Willer	03/23/2013	\$29.95
JANE HART	STAPLES 00115832	08/30/2015	\$81.92
	TARGET 00013912	09/01/2015	\$9.52
	AMAZON MKTPLACE PMTS	09/07/2015	\$7.93
	AMAZON MKTPLACE PMTS	09/08/2015	\$4.10
	AMAZON MKTPLACE PMTS	09/08/2015	\$17.75
	AMAZON MKTPLACE PMTS	09/08/2015	\$20.43
	AMAZON MKTPLACE PMTS	09/08/2015	\$84.24
	AMAZON MKTPLACE PMTS	09/09/2015	\$13.9
	AMAZON MKTPLACE PMTS	09/09/2015	\$17.9°
	Amazon.com	09/14/2015	\$6.0
	AMAZON MKTPLACE PMTS	09/14/2015	\$8.89
	Amazon.com	09/14/2015	\$5.3
	BED BATH & BEYOND #592	09/26/2015	\$69.4
	AMAZON MKTPLACE PMTS	09/30/2015	\$54.9
	AMAZON WIRTEACE FINITS	09/30/2013	\$402.5
JANE RENO MUNRO	WWW.SANFORDGUIDE.COM	09/03/2015	\$96.48
	LCA LABCORPHOLDINGS CL	09/10/2015	\$69.00
	IN SHRED WITH US	09/12/2015	\$30.00
	FEDEXOFFICE 00015230	09/15/2015	\$4.32
	OFFICEMAX CT IN#741505	09/16/2015	\$203.47
	STAPLES 00115832	09/21/2015	\$141.04
	OFFICEMAX CT IN#745241	09/22/2015	\$30.55
	DIAMOND SPRINGS WATER	09/29/2015	\$82.0
	DIAMOND SI KINGS WATER	03/23/2013	\$656.93
IANINE MCCABE	PATRON THEATRECRLSTN	09/04/2015	\$204.0
	ARTIST AND CRAFTSMAN SUPP	09/04/2015	\$204.00
	ARTIST AND CRAFTSWAN SUPP	09/24/2015	\$21.20 \$225.2 0
JAROD CHARZEWSKI	ADOBE PHOTOGPHY PLAN	09/01/2015	\$9.99
	ADOBE ID CREATIVE CLD		\$14.99
		09/05/2015	
	ADOBE EXPORTPDF SUB	09/09/2015	\$25.93
	WW GRAINGER	09/11/2015	\$173.60
	AMAZON MKTPLACE PMTS	09/12/2015	\$45.01
	Amazon.com	09/13/2015	\$13.93

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Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	ARTIST AND CRAFTSMAN SUPP	09/11/2015	\$11.87
	WW GRAINGER	09/11/2015	\$176.43
	THE HOME DEPOT 1114	09/14/2015	\$22.05
	WW GRAINGER	09/22/2015	\$35.47
	AMAZON MKTPLACE PMTS	09/23/2015	\$25.75
	AMAZON MKTPLACE PMTS	09/23/2015	\$23.98
	AMAZON MKTPLACE PMTS	09/24/2015	\$16.34
	TARGET.COM	09/25/2015	\$74.85
	AMAZON MKTPLACE PMTS	09/25/2015	\$47.72
	AMAZON MKTPLACE PMTS	09/26/2015	\$18.69
	AMAZON MKTPLACE PMTS	09/28/2015	\$4.11
	WW GRAINGER	09/29/2015	\$191.62
			\$932.31
JASON KEPNER	MIDWEST VOLLEYBALL WHOU	08/31/2015	\$259.99
	HONEY STINGER	09/03/2015	\$729.43
	LOWES #01958	09/03/2015	\$10.65
	BI-LO GROCERY #5726	09/07/2015	\$24.99
	AMAZON MKTPLACE PMTS	09/10/2015	\$361.87
	AMAZON MKTPLACE PMTS	09/10/2015	\$474.24
	THE SPORTSMAN SHOP T&T	09/11/2015	\$340.69
	BIG GAME SPORTS	09/24/2015	\$84.56
	WALGREENS #15512	09/25/2015	\$71.41
			\$2,357.83
JEFF WHITFIELD	LOWES #00539	09/01/2015	\$228.24
	LOWES #00539	09/04/2015	\$308.14
	CAROLINA SASH AND SEW LLC	09/04/2015	\$181.50
	JOE H TANNER BASEBALL	09/09/2015	\$728.03
	BED BATH & BEYOND #237	09/09/2015	\$195.28
	TEAM EXPRESS INTERNET	09/10/2015	\$75.40
	CAROLINA SASH AND SEW LLC	09/14/2015	\$95.50
	PHOENIX BATS	09/16/2015	\$220.00
	LOWES #00539	09/18/2015	\$20.88
	LOWES #00539	09/25/2015	\$6.61
	LOWES #00539	09/28/2015	\$9.60
			\$2,069.18
EFFREY S TOMLINSON	PRAXAIR DIST US #993	08/28/2015	\$70.34
	TFS FISHERSCI ECOM ATL	09/01/2015	\$386.81
	CAMCOR, INC.	09/01/2015	\$60.32
	WALMART.COM 8009666546	09/02/2015	\$958.68
	EUROFINS MWG OPERON	09/03/2015	\$40.00
	AIRGAS SOUTH	09/03/2015	\$72.23
	BIO RAD LABORATORIES	09/02/2015	\$207.77
	VWR INTERNATIONAL INC	09/04/2015	\$22.39
	TFS FISHERSCI ECOM ATL	09/03/2015	\$259.10
			,

COLLEGE OF CHARLESTON

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	09/04/2015	\$663.46
	Amazon.com	09/04/2015	\$13.94
	EUROFINS MWG OPERON	09/04/2015	\$8.00
	TFS FISHERSCI ECOM ATL	09/03/2015	\$507.84
	SHRED-IT CHARLESTON	09/02/2015	\$35.57
	FEDEX 403970806	09/04/2015	\$13.00
	VWR INTERNATIONAL INC	09/06/2015	\$23.45
	Amazon.com	09/04/2015	\$22.33
	EUROFINS MWG OPERON	09/05/2015	\$8.00
	SHRED-IT CHARLESTON	09/02/2015	\$36.57
	FEDEX 404134872	09/05/2015	\$13.00
	AMAZON MKTPLACE PMTS	09/07/2015	\$12.20
	VWR INTERNATIONAL INC	09/09/2015	\$216.52
	FEDEX 404326330	09/08/2015	\$8.85
	VWR INTERNATIONAL INC	09/09/2015	\$71.52
	TFS FISHERSCI ECOM ATL	09/09/2015	\$14.98
	VWR INTERNATIONAL INC	09/10/2015	\$76.93
	VWR INTERNATIONAL INC	09/10/2015	\$45.46
	TFS FISHERSCI ECOM ATL	09/10/2015	\$35.25
	TFS FISHERSCI ECOM ATL	09/10/2015	\$19.28
	VWR INTERNATIONAL INC	09/11/2015	\$128.72
	TFS FISHERSCI ECOM ATL	09/10/2015	\$75.44
	VWR INTERNATIONAL INC	09/11/2015	\$127.34
	APL APPLE ONLINE STORE	09/12/2015	\$69.00
	SUNRISESCIE	09/11/2015	\$574.75
	SIGMA ALDRICH US	09/11/2015	\$331.60
	VWR INTERNATIONAL INC	09/12/2015	\$276.61
	TFS FISHERSCI ECOM ATL	09/12/2015	\$115.09
	TFS FISHERSCI ECOM ATL	09/12/2015	\$1,023.20
	TORONTO RESEARCH CHEMICAL	09/11/2015	\$187.00
	TFS FISHERSCI ECOM ATL	09/12/2015	\$72.16
	VWR INTERNATIONAL INC	09/12/2015	\$70.23
	GOVCNCTN	09/12/2015	\$26.31
	PRAXAIR DIST US #993	09/11/2015	\$70.34
	VWR INTERNATIONAL INC	09/15/2015	\$76.21
	SIGMA ALDRICH US	09/14/2015	\$65.11
	BASI	09/17/2015	\$183.00
	PARR INSTRUMENTS CO	09/16/2015	\$553.79
	ASU DNASU	09/15/2015	\$43.00
	SIERRA FOR MEDICAL SCIENC	09/17/2015	\$203.97
	PRAXAIR DIST US #993	09/17/2015	\$70.34
	PAPA JOHN'S #03756.COM	09/18/2015	\$80.13
	FEDEX 405337718	09/19/2015	\$15.22
	TFS FISHERSCI ECOM ATL	09/22/2015	\$529.52
	TFS FISHERSCI ECOM ATL	09/22/2015	\$158.97
	FOOD LION #1691	09/23/2015	\$10.87

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AGILENTTECHNOLOGIES	09/23/2015	\$173.79
	VWR INTERNATIONAL INC	09/24/2015	\$147.73
	GIH GLOBALINDUSTRIALEQ	09/24/2015	\$342.87
	VWR INTERNATIONAL INC	09/24/2015	\$161.06
	VWR INTERNATIONAL INC	09/24/2015	\$436.26
	AMAZON MKTPLACE PMTS	09/24/2015	\$189.30
	TFS FISHERSCI ECOM ATL	09/24/2015	\$84.56
	VWR INTERNATIONAL INC	09/24/2015	\$38.39
	VWR INTERNATIONAL INC	09/24/2015	\$405.54
	TFS FISHERSCI ECOM ATL	09/24/2015	\$1,700.00
	VWR INTERNATIONAL INC	09/25/2015	\$279.89
	VWR INTERNATIONAL INC	09/27/2015	\$52.01
	TUDOR SCIENTIFIC GLASS	09/25/2015	\$839.80
	GELEST INC	09/24/2015	\$386.75
	TFS FISHERSCI ECOM ATL	09/26/2015	\$49.91
	PRAXAIR DIST US #993	09/24/2015	\$135.05
	MATRIX SCIENTIFIC	09/28/2015	\$417.46
	PRAXAIR DIST US #993	09/25/2015	\$127.83
	TFS FISHERSCI ECOM ATL	09/29/2015	\$95.20
	GELEST INC	09/28/2015	\$230.63
		, ,	\$15,811.74
NIFER KOPFMAN	CVS/PHARMACY #01039	09/28/2015	\$44.43
			\$44.43
ENNIFER JONES	VZWRLSS PRPAY AUTOPAY	09/02/2015	\$30.00
	Dropbox S6BPVVR554MG	09/12/2015	\$9.99
	OFFICEMAX CT IN#659047	09/11/2015	\$43.72
	LOWES #00661	09/17/2015	\$101.83
	RIDE BIKES LLC	09/17/2015	\$1,453.59
	AMAZON MKTPLACE PMTS	09/29/2015	\$59.10 \$1,698.23
			ψ1, 03 0.23
ENNIFER STEVENS	DIAMOND SPRINGS WATER	09/04/2015	\$6.51
	DIAMOND SPRINGS WATER	09/04/2015	\$70.53
	VZWRLSS PREPAID PYMNT	09/24/2015	\$30.00 \$107.04
ESSICA KEEGAN	AMAZON MKTPLACE PMTS	09/03/2015	\$13.87
	AMAZON MKTPLACE PMTS	09/02/2015	\$23.85
	VZWRLSS PRPAY AUTOPAY	09/03/2015	\$40.00
	B&H PHOTO, 800-606-6969	09/03/2015	\$2,411.61
	AMAZON MKTPLACE PMTS	09/03/2015	\$290.00
	Amazon.com	09/04/2015	\$23.94
	AMAZON MKTPLACE PMTS	09/04/2015	\$59.99
		09/04/2015	\$59.99
	B&H PHOTO, 800-606-6969		
	FEDEX 404044026	09/05/2015	\$8.20
	AMAZON MKTPLACE PMTS	09/04/2015	\$2.99
	FEDEX 404387941	09/09/2015	\$21.83

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AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		
AMAZON MKTPLACE PMTS	09/10/2015	\$14.60
Amazon.com	09/11/2015	\$11.40
AMAZON MKTPLACE PMTS	09/10/2015	\$12.80
B&H PHOTO, 800-606-6969	09/11/2015	\$131.94
Dropbox SXQL2JRDGWY9	09/12/2015	\$9.99
AMAZON MKTPLACE PMTS	09/11/2015	\$31.78
AMAZON MKTPLACE PMTS	09/11/2015	\$110.72
LYNDA.COM, INC.	09/11/2015	\$25.00
HUGHES LUMBER & BUILDI	09/11/2015	\$5.20
THE AMERICAN MARKETING AS	09/10/2015	\$1,645.00
CHARLESTON DOWNTOWN	09/10/2015	\$132.92
FEDEX 404781276	09/14/2015	\$19.27
AMAZON MKTPLACE PMTS	09/14/2015	\$66.47
AMAZON MKTPLACE PMTS	09/15/2015	\$42.99
AMAZON.COM AMZN.COM/BILL	09/15/2015	\$89.98
CVS/PHARMACY #01039	09/15/2015	\$5.09
AMAZON.COM AMZN.COM/BILL		\$53.35
VOICES .COM		\$250.00
JOSABANK CLOTHIERS 530		\$165.99
AMAZON.COM AMZN.COM/BILL		\$9.94
SKR ENVATO.COM		\$200.00
SKR ENVATO.COM		\$20.00
B&H PHOTO, 800-606-6969		\$200.64
MAILCHIMP		\$75.00
DIAMOND SPRINGS WATER		\$99.58
COLLOFCHAR 4210		\$9.74
		\$9.99
AFFORDABIKE		\$71.59
-	, . ,	\$6,461.23
HIGH OLITPLIT	09/08/2015	\$456.15
		\$426.48
		\$186.75
		\$2,300.29
		\$22.49
		\$300.00
		\$2,500.00
THE FOST / MICE GOOD MEN	03/23/2013	\$6,192.16
CVS/PHARMACY #01039	08/31/2015	\$20.25
, , , , , , , , , , , , , , , , , , ,		\$204.86
		\$18.50
		\$26.80
		\$340.07
		\$81.98
		\$504.48
		\$87.38
Amazon.com	03/03/2013	\$28.00
	AMAZON MKTPLACE PMTS B&H PHOTO, 800-606-6969 Dropbox SXQL2JRDGWY9 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS LYNDA.COM, INC. HUGHES LUMBER & BUILDI THE AMERICAN MARKETING AS CHARLESTON DOWNTOWN FEDEX 404781276 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMZN.COM/BILL CVS/PHARMACY #01039 AMAZON.COM AMZN.COM/BILL VOICES .COM JOSABANK CLOTHIERS 530 AMAZON.COM AMZN.COM/BILL SKR ENVATO.COM SKR ENVATO.COM B&H PHOTO, 800-606-6969 MAILCHIMP	AMAZON MKTPLACE PMTS B&H PHOTO, 800-606-6969 D711/2015 B&H PHOTO, 800-606-6969 D711/2015 D70pbox SXQL2IRDGWY9 AMAZON MKTPLACE PMTS AMAZON D711/2015 THE AMERICAN MARKETING AS CHARLESTON DOWNTOWN PEDEX 404781276 D914/2015 AMAZON MKTPLACE PMTS AMAZON.COM AMZN.COM/BILL CVS/PHARMACY #01039 AMAZON.COM AMZN.COM/BILL O9/15/2015 AMAZON.COM AMZN.COM/BILL O9/17/2015 JOSABANK CLOTHIERS 530 AMAZON.COM AMZN.COM/BILL O9/23/2015 SKR ENVATO.COM SKR ENVATO.COM SKR ENVATO.COM SKR ENVATO.COM O9/23/2015 DIAMOND SPRINGS WATER O9/23/2015 DIAMOND SPRINGS WATER O9/29/2015 COLLOFCHAR 4210 O9/23/2015 DIAMOND SPRINGS WATER O9/29/2015 COLLOFCHAR 4210 ADOBE PHOTOGPHY PLAN O9/28/2015 AFFORDABIKE O9/29/2015 HIGH OUTPUT O9/08/2015 AFFORDABIKE O9/29/2015 HIGH OUTPUT O9/08/2015 TREBEL ATHLETIC INC CRYSTAL CLEAR IMAGING O9/15/2015 TREBEL ATHLETIC INC CRYSTAL CLEAR IMAGING O9/15/2015 THE POST AND COURIER O9/29/2015 CVS/PHARMACY #01039 ORIENTAL TRADING CO ETSY.COM O9/02/2015 CCC CAFEPRESS.COM O9/02/2015 CCC CAFEPRESS.COM O9/02/2015 CCC CAFEPRESS.COM O9/02/2015 MICHAELS STORES 1060

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	SQ KING OF POPS	09/03/2015	\$596.75
	TOYSRUS-BABIESRUS	09/04/2015	\$70.18
	HOBBY-LOBBY #505	09/04/2015	\$236.36
	WAL-MART #0632	09/04/2015	\$192.84
	AMAZON MKTPLACE PMTS	09/05/2015	\$39.97
	CVS/PHARMACY #01039	09/10/2015	\$24.03
	FEDEX 781300497093	09/10/2015	\$25.75
	TARGET 00018291	09/11/2015	\$22.44
	TARGET 00018291	09/11/2015	\$429.07
	ARAMARK COL OF CHARLESTON	09/14/2015	\$28.88
	ARAMARK COL OF CHARLESTON	09/14/2015	\$93.45
	SQ BOUNCE BACK SPORTS	09/15/2015	\$1,123.20
	AMAZON MKTPLACE PMTS	09/16/2015	\$54.89
	AMAZON MKTPLACE PMTS	09/16/2015	\$34.60
	ORIENTAL TRADING CO	09/15/2015	\$212.59
	CUSTOMINK LLC	09/17/2015	\$1,010.53
	BOONE HALL PLANTATION GAT	09/17/2015	\$2,432.19
	AMAZON MKTPLACE PMTS	09/19/2015	\$105.80
	AMAZON MKTPLACE PMTS	09/19/2015	\$29.98
	4IMPRINT	09/21/2015	\$541.74
	IN SESHAIR, INC. DBA GOG	09/28/2015	\$760.51
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$40.69
	ARAMARK COL OF CHARLESTON	09/28/2015	\$26.38
	ETIX -> Theatre 99		\$142.50
		09/28/2015	
	ETIX -> Theatre 99	09/28/2015	\$142.50
	HOBBY-LOBBY #505	09/28/2015	\$168.70
	ETIX -> Theatre 99	09/28/2015	\$142.50
	ETIX -> Theatre 99	09/28/2015	\$142.50
	ETIX -> Theatre 99	09/28/2015	\$142.50 \$10,326.34
JILL CONWAY	TASTY THAI & SUSHI	09/08/2015	\$120.61
	HARRIS TEETER #0019	09/11/2015	\$41.93
	TASTY THAI & SUSHI	09/11/2015	\$106.96
	OFFICE DEPOT #2002	09/21/2015	\$3.81
	HARRIS TEETER #0277	09/24/2015	\$31.11 \$304.42
IILLIAN CLAYTON	DIAMOND SPRINGS WATER	09/09/2015	\$39.28
	CVS/PHARMACY #01039	09/29/2015	\$9.13
	CVS/THAMVIACT #01035	03/23/2013	\$48.41
IOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	09/03/2015	\$20.56
	APPTBIZCARDEXPRESS	09/08/2015	\$26.58
	COLLOFCHAR 4210	09/15/2015	\$11.26
	OFFICEMAX CT IN#699508	09/15/2015	\$56.99
	C. 1. (2.1.11) (C. 1.11) (C. 1.11)	03/13/2013	\$115.39
JOHN BRUNER	WSG WILSON SPTG GDS	09/02/2015	\$35.00
	WOO WILDON OF TO ODD	09/02/2013	223.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	WSG WILSON SPTG GDS	09/02/2015	\$71.00
	TOUR TENNIS LLC	09/03/2015	\$796.78
	WSG WILSON SPTG GDS	09/03/2015	\$205.63
	WSG WILSON SPTG GDS	09/09/2015	\$609.00
	WSG WILSON SPTG GDS	09/09/2015	\$14.16
	DICKS SPORTING GOODS1200	09/10/2015	\$120.39
	SQ CHARLESTON LIFE SCREE	09/14/2015	\$434.00
	ACT IntercollegiateTen	09/17/2015	\$495.00
	TENNIS WAREHOUSE	09/17/2015	\$445.85
	FROMUTH TENNIS	09/17/2015	\$361.04
			\$3,587.85
JON HAKKILA	BAY ST BIERGARTEN	09/07/2015	\$1,612.25
	MELLOW MUSHROOM CHARLE	09/07/2015	\$83.39
	CHICK-FIL-A #01954	09/19/2015	\$85.77
	PIZZA HUT 17623	09/22/2015	\$117.90
			\$1,899.31
IONATHAN HEINEN	FEDEXOFFICE 00015230	09/08/2015	\$16.26
	PAYPAL LITERARYMAG	09/15/2015	\$50.00
	PAYPAL NEWPAGES	09/21/2015	\$195.00
	PAYPAL VERSE DAILY	09/24/2015	\$130.00
			\$391.26
IOSH BRYSON	OFFICE DEPOT #3357	08/30/2015	\$14.30
			\$14.30
JUSTIN POHL	VZWRLSS APOCC VISE	09/07/2015	\$30.08
	CVS/PHARMACY #01039	09/21/2015	\$9.11
			\$39.19
KAREE WHITE	DIAMOND SPRINGS WATER	09/02/2015	\$52.90
		05/02/2025	\$52.90
KAREN BURNETT	HUFF'S SEAFOOD	09/05/2015	\$36.54
	HADDRELLS POINT TACKLE W	09/25/2015	\$45.54
	LOWES #00661	09/25/2015	\$20.01
	LOWLS #00001	09/23/2013	\$102.09
KAREN EARLEY	SHRED-IT CHARLESTON	09/03/2015	\$36.57
	DIAMOND SPRINGS WATER	09/29/2015	\$123.97
	DIAMOND SENINGS WATER	09/29/2013	\$160.54
(AREN EIPPERT	WM SUPERCENTER #1748	09/10/2015	\$41.17
	MED-VET	09/10/2015	\$41.17
	MED-VET	09/19/2015	\$264.15
	NAAHP	09/22/2015	\$145.00
	USERVOICE	09/22/2015	\$145.00 \$45.00
	OSERVOICE	09/20/2013	\$43.00 \$ 526.11
KAREN HAUSCHILD	Amazon Convices Vindle	00/04/2015	
	Amazon Services-Kindle	09/04/2015	\$12.98
	WAL-MART #0628	09/28/2015	\$46.89

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAUSCHILD	WM SUPERCENTER #628	09/28/2015	\$23.35
	DIAMOND SPRINGS WATER	09/29/2015	\$99.50
	DOLRTREE 3219 00032193	09/28/2015	\$27.13
	DOLRTREE 3054 00030544	09/28/2015	\$53.50
			\$263.35
(ASEY ENGLISH	COLLOFCHAR 4210	09/03/2015	\$18.43
	UBOOKS CHARLESTON #1645	09/03/2015	\$9.75
	AMAZON MKTPLACE PMTS	09/06/2015	\$119.94
	STAPLES DIRECT	09/04/2015	\$22.72
	ALL AMERICAN AWARDS INC	09/03/2015	\$50.24
	UBOOKS CHARLESTON #1645	09/15/2015	\$100.00
	AMAZON MKTPLACE PMTS	09/17/2015	\$119.91
	VIRGIN MOBILE USA	09/25/2015	\$11.43
	MICHAELS STORES 1060	09/29/2015	\$95.99
		55/25/2525	\$548.41
(ATE KENNEY-NEWHARD	AMERICAN PHILOSOPHICAL AS	00/04/2015	\$160.00
		09/04/2015	\$160.00 \$160.00
	AMERICAN PHILOSOPHICAL AS	09/04/2015 09/14/2015	\$180.00
	CVS/PHARMACY #01039		\$2.90
	FACTORYOUTLETSTORE.COM	09/17/2015	
	CVS/PHARMACY #01039	09/18/2015	\$8.10 \$43.39
	BestBuyCom754043018901	09/21/2015	
	NY TIMES NATL SALES	09/28/2015	\$14.00
	CVS/PHARMACY #01039	09/25/2015	\$4.19
	IDEAPAINT, INC.	09/28/2015	\$47.54 \$450.02
KATHARINE CAPARISOS	KNIGHT PRINTING AND GRAPH	08/31/2015	\$1,221.78
	BLS Cincopa	09/04/2015	\$99.00
	CHARLESTON CITY PAPER	09/08/2015	\$200.00
	GOOGLE ADWS7935376906	09/15/2015	\$466.77
	GOOGLE ADWS7935376906	09/27/2015	\$500.00
			\$2,487.55
ATHLEEN DEWITT	STAPLES 00115832	09/07/2015	\$22.53
	D ALLESANDROS PIZZA	09/21/2015	\$23.26
	MELLOW MUSHROOM CHARLE	09/28/2015	\$53.01
			\$98.80
(ATHRYN MONK	CAROLINA BIOLOGIC SUPPLY	09/09/2015	\$31.69
	BNAIBRITHIN	09/09/2015	\$250.00
	CVS/PHARMACY #01039	09/16/2015	\$11.65
	C13,11111111111111111111111111111111111	03/10/2013	\$293.34
KATIE FORD	HDS POWER SOLUTIONS #5H	09/02/2015	\$4.86
	HDS POWER SOLUTIONS #5H	09/02/2015	\$60.37
	HDS POWER SOLUTIONS #5H	09/02/2015	\$186.36
	SHRED-IT CHARLESTON	09/01/2015	\$38.58

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH MERRITT	ESP ESPN	09/11/2015	\$39.95
			\$39.95
KEITH WIGGANS	CHAMPS SPORTS	09/12/2015	\$325.47
	SEI EUROSPORT	09/11/2015	\$161.96
	HARRIS TEETER #0019	09/16/2015	\$40.60
	DICKS SPORTING GOODS1010	09/19/2015	\$32.39
	PAYPAL EBAY MARKTPLC USD	09/28/2015	\$88.90
	HARRIS TEETER #0019	09/29/2015	\$36.45
			\$685.77
KENNETH GREENE	SCLOGIC, LLC	09/02/2015	\$539.89
	USPS POSTAGE (INTERNET)	09/03/2015	\$500.00
	USPS POSTAGE (INTERNET)	09/04/2015	\$500.00
	USPS POSTAGE (INTERNET)	09/08/2015	\$300.00
	USPS POSTAGE (INTERNET)	09/07/2015	\$10.00
	USPS POSTAGE (INTERNET)	09/08/2015	\$500.00
	USPS POSTAGE (INTERNET)	09/07/2015	\$500.00
	USPS POSTAGE (INTERNET)	09/09/2015	\$1,000.00
	USPS POSTAGE (INTERNET)	09/15/2015	\$1,000.00
	USPS POSTAGE (INTERNET)	09/23/2015	\$1,000.00
	,	35/25/2525	\$5,849.89
KEVIN KEENAN	HARRIS TEETER #0365	09/07/2015	\$5.06
	ARAMARK CATERING	09/14/2015	\$35.32
	HARRIS TEETER #0277	09/15/2015	\$6.06
	ARAMARK CATERING	09/17/2015	\$44.14
	ARAMARK CATERING	09/17/2015	\$1,131.61
	MELLOW MUSHROOM CHARLE	09/21/2015	\$148.64
	MICHAELS STORES 1241	09/25/2015	\$142.95
	TARGET 00013912	09/28/2015	\$38.22
	,,,,,e_,,	03/1013	\$1,552.00
KEYANA CORDANO	D J WALL-ST-JOURNAL	09/15/2015	\$28.99
	FEDEXOFFICE 00015230	09/15/2015	\$2.90
	12527611162 00013230	03/13/2013	\$31.89
KIMBERLY GAILLIARD	DIAMOND SPRINGS WATER	09/07/2015	\$15.74
	WM SUPERCENTER #1748	09/07/2015	\$113.13
	WAL-MART #1748	09/08/2015	\$3.02
	DOLRTREE 825 00008250	09/07/2015	\$3.26
	ALL AMERICAN AWARDS INC	09/09/2015	\$39.31
	PUBLIX #472	09/11/2015	\$23.29
	WAL-MART #1748	09/10/2015	\$2.01
	FS readware	09/14/2015	\$74.95
	ADOBE CREATIVE CLOUD	09/14/2015	\$419.88
	WAL-MART #1748		\$419.88
		09/14/2015	
	TARGET 00013912	09/16/2015	\$9.63
	HARRIS TEETER #0365	09/16/2015	\$7.09
	DICK'S CLOTHING&SPORTING	09/16/2015	\$10.84

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	TARGET 00013912	09/17/2015	\$3.19
	COLLE CORNER BKSTOR	09/18/2015	\$16.58
	PARTY CITY 0182	09/16/2015	\$14.92
	WAL-MART #1748	09/27/2015	\$2.14
			\$759.87
KIMBERLY GERTNER	THE CHRONICLE	09/04/2015	\$155.00
			\$155.00
KIMBERLY REETZ	OFFICEMAX CT IN#762250	09/04/2015	\$36.50
	OFFICEMAX CT IN#574069	09/04/2015	\$249.07
	SHRED-IT CHARLESTON	09/08/2015	\$36.57
	TACTICAL MEDICAL	09/10/2015	\$1,667.68
	HAY TIRE COMPANY INC	09/14/2015	\$127.75
	CODELYNX LLC	09/15/2015	\$336.69
	SYX TIGERDIRECT.COM	09/21/2015	\$34.02
	Amazon.com	09/25/2015	\$44.70
	WM SUPERCENTER #2348	09/27/2015	\$59.36
		3372172323	\$2,592.34
KRISTIN RUSBOLDT	WALGREENS #15512	08/31/2015	\$13.17
	W.EGILENS WISSIE	00/31/2013	\$13.17
RISTIN WICHMANN	DIAMOND SPRINGS WATER	08/31/2015	\$15.73
	SHRED-IT CHARLESTON	09/08/2015	\$36.57
	AMAZON MKTPLACE PMTS	09/29/2015	\$79.06
			\$131.36
KRISTINA HILL-SPANIK	EUROFINS MWG OPERON	09/01/2015	\$44.00
	VWR INTERNATIONAL INC	09/02/2015	\$99.00
	INTEGRATED DNA TECH	09/01/2015	\$78.93
	NEW ENGLAND BIOLABS	09/02/2015	\$223.00
	CBS SCIENTIFIC CO INC	09/11/2015	\$59.60
	INTEGRATED DNA TECH	09/22/2015	\$314.92
	NEW ENGLAND BIOLABS	09/26/2015	\$223.00
			\$1,042.45
(RISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	09/08/2015	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/08/2015	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/08/2015	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/10/2015	\$30.00
			\$120.00
AURA L LAGEMAN	OFFICEMAX CT IN#509505	09/01/2015	\$167.44
	OFFICEMAX CT IN#806694	09/09/2015	\$20.18
	OFFICEMAX CT IN#632528	09/09/2015	\$135.61
	OFFICEMAX CT IN#863016	09/25/2015	\$42.68
			\$365.91
AURA MOSES	AMAZON MKTPLACE PMTS	09/03/2015	\$8.68
	OFFICEMAX CT IN#591699	09/04/2015	\$80.42
	OFFICEMAX CT IN#595927	09/04/2015	\$8.63

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	Amazon.com	09/04/2015	\$37.54
	OFFICEMAX CT IN#727576	09/16/2015	\$28.46
	ALL AMERICAN AWARDS INC	09/16/2015	\$19.53
	OFFICEMAX CT IN#799624	09/22/2015	\$55.26
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$26.51
	APL APPLE ONLINE STORE	09/23/2015	\$39.00
	OFFICEMAX CT IN#845952	09/24/2015	\$82.65 \$386.68
_AVERNE GREEN	PAYPAL PETERSONSBR	09/01/2015	\$250.00
	OOShirts	09/01/2015	\$177.00
	UBERPRINTS INC	09/03/2015	\$414.24
	CVS/PHARMACY #01039	09/08/2015	\$31.87
	THE HOME DEPOT 1118	09/10/2015	\$63.14
	MELLOW MUSHROOM CHARLE	09/13/2015	\$328.65
	AMAZON MKTPLACE PMTS	09/18/2015	\$9.28
	US IMPRINTS LLC	09/18/2015	\$340.66
	AMAZON MKTPLACE PMTS	09/18/2015	\$15.10
	HUGHES LUMBER & BUILDI	09/18/2015	\$77.48
	AMAZON MKTPLACE PMTS	09/18/2015	\$11.29
	AMAZON MKTPLACE PMTS	09/18/2015	\$10.49
	Amazon.com	09/18/2015	\$86.40
	CUSTOMINK LLC	09/21/2015	\$1,549.38
	AMAZON MKTPLACE PMTS	09/21/2015	\$48.94
	US QUIDDITCH	09/21/2015	\$150.00
	ALL AMERICAN AWARDS INC	09/21/2015	\$75.95
	AMAZON MKTPLACE PMTS	09/22/2015	\$12.39
	AMAZON MKTPLACE PMTS	09/22/2015	\$133.40
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$133.40
	AMAZON MKTPLACE PMTS	09/22/2015	\$19.99
		09/22/2015	
	DISCOUNTMUGS.COM		\$108.37
	AMAZON MKTPLACE PMTS	09/23/2015	\$231.76
	AMAZON MKTPLACE PMTS	09/24/2015	\$10.21
	SQ THE JUICE JOINT CFM	09/25/2015	\$1,350.00
	WALMART.COM 8009666546	09/25/2015	\$235.37
	CHARLESTON POWER YOGA	09/24/2015	\$250.00
	AMAZON.COM AMZN.COM/BILL	09/26/2015	\$21.46
	AMAZON MKTPLACE PMTS	09/25/2015	\$74.23
	WALMART.COM 8009666546	09/25/2015	\$252.72
	AMAZON MKTPLACE PMTS	09/28/2015	\$38.90 \$6,390.34
INDA KALAFATIS	SPORTS ATTACK	08/31/2015	\$2,054.51
	EDGE	09/02/2015	\$199.00
	EPIC SPORTS	09/02/2015	\$403.45
	EPIC SPORTS	09/10/2015	\$177.96
	TAG UP	09/17/2015	\$90.20
	EPIC SPORTS	09/28/2015	\$2,045.98

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		\$4,971.10
		Ψ-7,57 1.10
ARTIST AND CRAFTSMAN SUPP	09/07/2015	\$9.88
	35/31/2023	\$9.88
Amazon.com	09/01/2015	\$24.66
		\$117.45
		\$26.59
		\$13.97
		\$78.04
		\$65.00
		\$16.07
		\$109.42
		\$425.23
		\$330.36
		\$291.45
·		\$30.01
		\$72.02
		\$22.97
		\$29.17
		\$209.76
		\$65.95
		\$245.00
		\$125.34
		\$192.66
		\$105.56
		\$47.03
		\$34.98
		\$149.23
AMAZON WICH EACE FINITS	03/20/2013	\$2,827.92
PUBLIX #472	09/07/2015	\$59.73
	···	\$67.14
BROZOGER O BROZES	03/10/2013	\$126.87
AMAZON MKTPLACE PMTS	09/01/2015	\$13.29
		\$26.76
		\$25.61
		\$5.83
		\$19.52
		\$9.99
		\$47.90
7.IIII E III III II II II II II II II II I	03/23/2013	\$148.90
AIRGAS SOUTH	09/03/2015	\$16.14
		\$39.65
		\$18.25
,5. 5 5 5 111	03/23/2013	\$74.04
DENITAID AQUATIO FOO OVO	00/44/00-	\$64.18
	AMAZON.COM PAYPAL EPIDAVROS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM AMAZON.COM SKR AbeBooks.co 3ILILF AMAZON MKTPLACE PMTS AMAZON.COM AMZN.COM/BILL PAYPAL KAGI PAYPAL CAMERANEWSI AMAZON MKTPLACE PMTS	PAYPAL EPIDAVROS AMAZON MKTPLACE PMTS AMAZON.COM O9/04/2015 AMAZON.COM AMZN.COM/BILL O9/08/2015 AMAZON MKTPLACE PMTS O9/10/2015 AMAZON MKTPLACE PMTS O9/09/2015 AMAZON MKTPLACE PMTS O9/10/2015 AMAZON MKTPLACE PMTS O9/10/2015 AMAZON MKTPLACE PMTS O9/10/2015 AMAZON MKTPLACE PMTS O9/11/2015 AMAZON MKTPLACE PMTS O9/18/2015 AMAZON MKTPLACE PMTS O9/12/2015 AMAZON MKTPLACE PMTS O9/09/2015 O9/09/2015

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Cardholder	Vendor Name	Purchase Date	Amount
MADISON EDWARDS	TFS FISHERSCI ECOM ATL	09/12/2015	\$157.33
	HARRIS TEETER #456	09/18/2015	\$26.60
	PRAXAIR DISTRIBUTION I	09/21/2015	\$28.25
	GNT-DX.COM	09/24/2015	\$22.05
	EDMUND OPTICS INC	09/24/2015	\$354.67
	AMAZON MKTPLACE PMTS	09/24/2015	\$98.49
	TFS FISHERSCI ECOM ATL	09/26/2015	\$7.30
	AMAZON MKTPLACE PMTS	09/26/2015	\$25.13
	AMAZON MKTPLACE PMTS	09/28/2015	\$134.97
			\$918.97
MANI POKHAREL	OFFICE DEPOT #3357	08/31/2015	\$11.91
	AmazonPrime Membership	09/02/2015	\$99.00
	AMAZON MKTPLACE PMTS	09/03/2015	\$16.58
	EDSYN INC	09/17/2015	\$63.35
	EDSTN INC	03/17/2013	\$190.84
MARCELLA GRAY	AMAZON MKTPLACE PMTS	09/01/2015	\$28.26
	AMAZON.COM AMZN.COM/BILL	09/02/2015	\$14.37
	Amazon.com	09/03/2015	\$51.48
	AMAZON MKTPLACE PMTS	09/02/2015	\$9.49
	Amazon.com	09/02/2015	\$31.64
	Amazon.com	09/02/2015	\$16.56
	Amazon.com	09/02/2015	\$156.18
	DBC BLICK ART MATERIAL	09/03/2015	\$27.50
	AMAZON MKTPLACE PMTS	09/03/2015	\$33.99
	Amazon.com	09/06/2015	\$17.99
	AMAZON MKTPLACE PMTS	09/05/2015	\$74.23
	BestBuyCom724026005595	09/04/2015	\$10.84
	APPTBIZCARDEXPRESS	09/08/2015	\$64.29
	AMAZON MKTPLACE PMTS	09/10/2015	\$144.97
	AMAZON MKTPLACE PMTS	09/09/2015	\$24.82
	AMAZON MKTPLACE PMTS	09/09/2015	\$35.35
	AMAZON MKTPLACE PMTS	09/09/2015	\$31.12
	STAPLES DIRECT	09/09/2015	\$117.57
	STAPLES DIRECT	09/12/2015	\$121.57
	OFFICE DEPOT #1214	09/10/2015	\$162.74
	AMAZON MKTPLACE PMTS	09/11/2015	\$125.92
	Amazon.com	09/14/2015	\$34.15
	STAPLES DIRECT	09/14/2015	\$16.81
	AMAZON MKTPLACE PMTS	09/15/2015	\$204.09
	SERVICESCAPE.COM	09/18/2015	\$55.60
	DBC BLICK ART MATERIAL	09/23/2015	\$22.16
	COLLOFCHAR 4210	09/29/2015	\$19.46
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$71.91
	Amazon.com	09/29/2015	\$159.75
	AMAZON MKTPLACE PMTS	09/29/2015	\$26.34
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$20.54 \$47.94

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Cardholder	Vendor Name	Purchase Date	Amount
Saranoidei	Vendor Name	i dichase bate	\$1,959.09
MARCUS WHITE	FORESTRY SUPPLIERS	08/28/2015	\$192.61
	OFFICE DEPOT #1214	09/01/2015	\$379.74
			\$379.74
	APPTBIZCARDEXPRESS	09/08/2015	\$593.78
MARGARET JORDAN	DIAMOND SPRINGS WATER	09/14/2015	\$16.56
	ULINE SHIP SUPPLIES	09/17/2015	\$327.49
	HUGHES LUMBER & BUILDI	09/17/2015	\$364.56
	BROWNCOR-INTERNATIONAL	09/18/2015	\$89.22
	LIGHT IMPRESSIONS	09/21/2015	\$128.68
	LIGHT HVIFALSSIONS	09/21/2013	\$926.51
MARIA ALFIERIS	DIAMOND SPRINGS WATER	09/16/2015	\$31.23
-	DIAMOND SI MINGS WATER	03/10/2013	\$31.23
MARIA PHILPOT	DIAMOND SPRINGS WATER	09/21/2015	\$15.13
	DIAMOND SPRINGS WATER	08/31/2015	\$15.13 \$15.13
MARIANNE PERRY	APPALACHIAN SPRINGS	09/01/2015	\$37.98
	OFFICEMAX CT IN#518564	09/01/2015	\$11.18
	SCHNEIDERELECTRIC IT C	09/03/2015	\$83.54 \$58.00
	APL APPLE ONLINE STORE	09/04/2015	\$23.91
	OFFICEMAX CT IN#581671	09/04/2015	
	APPTBIZCARDEXPRESS	09/08/2015	\$21.43
	OFFICEMAX CT IN#822500	09/09/2015	\$37.82
	OFFICEMAX CT IN#647160	09/09/2015	\$27.33
	4IMPRINT	09/09/2015	\$487.67
	OFFICE DEPOT #1214	09/11/2015	\$17.24
	MATH ASSOC AMERICA	09/14/2015	\$700.00
	OFFICEMAX CT IN#944440	09/16/2015	\$31.89
	OFFICEMAX CT IN#742453	09/16/2015	\$48.14
	ALL AMERICAN AWARDS INC	09/16/2015	\$112.00
	OFFICEMAX CT IN#742523	09/17/2015	\$6.12
	OFFICEMAX CT IN#790540	09/19/2015	\$4.75
	XEROX SUPPLY TEXAS	09/18/2015	\$270.00
	KOROSEAL PRODUCTS A DIVIS	09/23/2015	\$33.56
	OFFICEMAX CT IN#844664	09/24/2015	\$26.71
	AMERICAN MATHEMATI	09/24/2015	\$47.00
	AMERICAN MATHEMATI	09/24/2015	\$47.00
	AMERICAN MATHEMATI	09/24/2015	\$47.00
	OFFICEMAX CT IN#873091	09/26/2015	\$4.87
	Amazon.com	09/26/2015	\$33.43 \$2.248.57
			\$2,218.57
MARIE L OLEKSIAK	SDG SYSTEMS INC	09/02/2015	\$58.36
	VISTAPR VistaPrint.com	09/02/2015	\$20.48
	ROSS PRINTING	09/09/2015	\$178.99
	STAPLES DIRECT	09/10/2015	\$143.67

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE L OLEKSIAK	STAPLES DIRECT	09/12/2015	\$104.15
	THE KENNEDY CTR	09/11/2015	\$1,500.00
	TCG	09/11/2015	\$150.00
	STAPLES DIRECT	09/12/2015	\$18.43
	DRAMATISTS PLAY SERVICE	09/15/2015	\$560.00
	JO-ANN STORES #2328	09/24/2015	\$12.89
	AMAZON MKTPLACE PMTS	09/29/2015	\$83.99
	CVS/PHARMACY #01039	09/29/2015	\$6.05
			\$2,837.01
MARILEE SMITH	BASIL THAI RESTAURANT5	08/31/2015	\$77.76
	RITE AID STORE - 11607	09/01/2015	\$6.89
	STAPLES 00108266	09/01/2015	\$67.26
	BASIL THAI RESTAURANTS	09/03/2015	\$44.16
	CLASSROOM PRODUCTS LLC	09/07/2015	\$98.78
	Dropbox 3MQ7H96PMCPL	09/22/2015	\$795.00
	FACEBOOK UA7KM82ZR2	09/23/2015	\$25.08
	FACEBOOK W8WWL8SYR2	09/24/2015	\$50.58
	., , , , , , , , , , , , , , , , , , ,	03/11/12010	\$1,165.51
MARK BERRY		00/07/00/7	44.450.05
MARK BERKI	DLX PS PRINT	09/07/2015	\$1,453.65
	PAYPAL REM REM	09/10/2015	\$1,133.20
	WWW.ISTOCK.COM	09/11/2015	\$33.00
	PAYPAL NATHANDURFE NATHA	09/15/2015	\$823.50
	PAYPAL MICSMITHPHO	09/16/2015	\$200.00
	PAYPAL MAHMUDURRAH MAHMU	09/17/2015	\$173.17
	ISSUU	09/21/2015	\$19.00
	CREATIVEMARKET.COM	09/21/2015	\$4.00
	LANE PRESS	09/23/2015	\$294.37
	PAYPAL MAHMUDURRAH MAHMU	09/25/2015	\$102.79
	PAYPAL ANDREWTHOMP ANDRE	09/29/2015	\$775.80 \$5,012.48
			\$5,012.40
MARK SLOAN	AT&T DATA	08/31/2015	\$30.00
	DONOR SNAP	09/01/2015	\$60.00
	APL APPLE ONLINE STORE	09/05/2015	\$27.07
	APL APPLE ONLINE STORE	09/05/2015	\$32.50
	APL APPLE ONLINE STORE	09/05/2015	\$21.68
	AMAZON MKTPLACE PMTS	09/12/2015	\$78.73
	AMAZON MKTPLACE PMTS	09/12/2015	\$53.55
	AMAZON MKTPLACE PMTS	09/11/2015	\$54.95
	AMAZON MKTPLACE PMTS	09/12/2015	\$90.08
	AMAZON MKTPLACE PMTS	09/11/2015	\$68.04
	Vimeo Plus	09/13/2015	\$59.95
	AMAZON MKTPLACE PMTS	09/14/2015	\$93.39
	AMAZON MKTPLACE PMTS	09/15/2015	\$4.85
	AMAZON MKTPLACE PMTS	09/15/2015	\$51.44
	CTC CONSTANTCONTACT.COM	09/19/2015	\$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SLOAN	INTUIT QB ONLINE	09/19/2015	\$43.35
	AMAZON MKTPLACE PMTS	09/22/2015	\$35.00
	AMAZON MKTPLACE PMTS	09/23/2015	\$27.99
	ULINE SHIP SUPPLIES	09/25/2015	\$141.33
	B&H PHOTO, 800-606-6969	09/24/2015	\$618.46
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$53.28
	123RF.COM	09/24/2015	\$38.00
			\$1,878.64
MARLENE NAVOR	OFFICE DEPOT #2002	09/05/2015	\$12.61
	OFFICE DEPOT #2002	09/06/2015	\$37.94
	SQ KC PHOTOGRAPHY LLC	09/16/2015	\$250.00
	PAYPAL ALICEKEENEY	09/29/2015	\$1,000.00
			\$1,300.55
MARY ANN HARTSHORN	WM SUPERCENTER #632	09/01/2015	\$66.37
	WAL-MART #0632	09/01/2015	\$67.08
	TARGET 00015297	09/13/2015	\$53.64
	CHARLESTON CNTY PARK PPS	09/16/2015	\$1,160.00
	BI-LO GROCERY #5286	09/18/2015	\$23.26
	EAST BAY DELI AT U	09/19/2015	\$302.38
	USPS 45606004629805157	09/23/2015	\$9.80
			\$1,682.53
MARY J JONES	DIAMOND SPRINGS WATER	09/08/2015	\$37.14
	AMAZON MKTPLACE PMTS	09/17/2015	\$19.04
	Amazon.com	09/17/2015	\$22.29
			\$78.47
MARY J WHITE	LOWES #00661	08/31/2015	\$64.96
	LOWES #00661	09/07/2015	\$6.66
			\$71.62
MARY KATHARINE BOWEN	HARRIS TEETER #0277	09/17/2015	\$46.58
	CVS/PHARMACY #01039	09/19/2015	\$10.43
	HARRIS TEETER #0277	09/18/2015	\$25.30
	CVS/PHARMACY #01039	09/19/2015	\$8.32
			\$90.63
MARY MOSER	TARGET 00013912	09/03/2015	\$27.99
	PALMETTO AWARDS	09/04/2015	\$257.80
	APPTBIZCARDEXPRESS	09/09/2015	\$26.58
	CVS/PHARMACY #01039	09/16/2015	\$34.45
			\$346.82
MAURA MILLER	BOWKER IDENTIFIER SVCS	09/02/2015	\$230.00
	ADOBE	09/02/2015	\$21.69
	LIGHTNING SOURCE	09/11/2015	\$29.15
	STAPLES 00108282	09/24/2015	\$1,110.09
	STAPLES 00108282	09/25/2015	\$22.67
	LIGHTNING SOURCE	09/28/2015	\$134.31

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Cardholder	Vendor Name	Purchase Date	Amount
MAURA MILLER	STAPLES 00108282	09/28/2015	\$21.60
	LIGHTNING SOURCE	09/29/2015	\$85.56
	LIGHTNING SOURCE	09/29/2015	\$84.90
			\$1,739.97
MELANIE HOFMANN	Amazon.com	09/01/2015	\$22.34
	Amazon.com	09/02/2015	\$29.08
	Amazon.com	09/03/2015	\$61.90
	Amazon.com	09/04/2015	\$51.76
	Amazon.com	09/08/2015	\$146.97
	Amazon.com	09/08/2015	\$32.04
	Amazon.com	09/08/2015	\$46.33
	Amazon.com	09/08/2015	\$24.14
	AMAZON.COM AMZN.COM/BILL	09/09/2015	\$17.90
	NATIONAL AFTER SCHOOL	09/22/2015	\$350.00
	SAGE PUBLICATIONS	09/23/2015	\$15.00
			\$797.46
MELINDA MILEY	PAYPAL AALHE	09/23/2015	\$120.00
	PRIVATE I PRINT PROMOT	09/23/2015	\$591.33
			\$711.33
MELISSA CALCUTT	ELSEVIER LTD	08/31/2015	\$356.98
	AMAZON MKTPLACE PMTS	09/02/2015	\$9.61
	AMAZON MKTPLACE PMTS	09/02/2015	\$51.72
	BI-LO GROCERY #5745	09/02/2015	\$27.85
	DOMINO'S 5659	09/03/2015	\$241.00
	AMAZON MKTPLACE PMTS	09/05/2015	\$37.92
	APL APPLE ONLINE STORE	09/16/2015	\$74.87
	APL APPLE ONLINE STORE	09/17/2015	\$53.17
	PAYPAL COUNTRYMAXS	09/24/2015	\$66.86
	PAYPAL WALMART COM	09/24/2015	\$49.62
	AMAZON MKTPLACE PMTS	09/24/2015	\$74.29
	PAYPAL WHOLEPERSON	09/24/2015	\$161.45
	Amazon.com	09/26/2015	\$20.00
	PAYPAL BYU CORPORA	09/28/2015	\$500.00
			\$1,725.34
MELISSA KORZECKE	DIAMOND SPRINGS WATER	08/31/2015	\$20.89
	STERICYCLE	08/31/2015	\$31.38
	VWR INTERNATIONAL INC	09/01/2015	\$705.37
	VWR INTERNATIONAL INC	09/02/2015	\$36.34
	TFS FISHERSCI ECOM ATL	08/29/2015	\$58.49
	VWR INTERNATIONAL INC	09/02/2015	\$34.39
	WALMART.COM 8009666546	09/01/2015	\$39.47
	TFS FISHERSCI ECOM ATL	08/29/2015	\$294.04
	CLAIM ADJ/EONE TIMEPIECES	08/19/2015	\$315.00
	VWR INTERNATIONAL INC	09/02/2015	\$184.80
	WALMART.COM 800966546	09/01/2015	\$51.64

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	CAROLINA BIOLOGIC SUPPLY	09/01/2015	\$160.40
	TFS FISHERSCI ECOM ATL	09/02/2015	\$33.97
	INTEGRATED DNA TECH	09/02/2015	\$108.49
	USA SCIENTIFIC, INC.	09/01/2015	\$298.43
	UPS 1ZT975600398030252	09/02/2015	\$21.79
	VWR INTERNATIONAL INC	09/04/2015	\$6.18
	SQ IDOCTOR	09/03/2015	\$130.19
	OFFICE DEPOT #1214	09/02/2015	\$97.41
	QIAGEN INC	09/03/2015	\$147.28
	DENVILLE SCIENTIFIC INC	09/04/2015	\$115.99
	VWR INTERNATIONAL INC	09/05/2015	\$1,181.88
	USA SCIENTIFIC, INC.	09/05/2015	\$448.11
	MIDSCI	09/04/2015	\$167.14
	VERNIER SOFTWARE & TEC	09/05/2015	\$212.76
	BIO RAD LABORATORIES	09/06/2015	\$711.29
	VWR INTERNATIONAL INC	09/09/2015	\$117.96
	VWR INTERNATIONAL INC	09/09/2015	\$86.54
	VWR INTERNATIONAL INC	09/09/2015	\$145.52
	VWR INTERNATIONAL INC	09/09/2015	\$78.90
	USA SCIENTIFIC, INC.	09/08/2015	\$116.87
	QIAGEN INC	09/09/2015	\$558.88
	VWR INTERNATIONAL INC	09/10/2015	\$86.54
	TFS FISHER SCI HUS	09/09/2015	\$494.01
	UPS 1ZT97560P298005267	09/10/2015	\$13.23
	FEDEX 18091369	09/10/2015	\$7.47
	AIRGAS SOUTH	09/10/2015	\$68.51
	COLLOFCHAR 4210	09/10/2015	\$282.35
	FEDEX 18091336	09/10/2015	\$18.64
	PRAXAIR DISTRIBUTION I	09/12/2015	\$4.04
	VWR INTERNATIONAL INC	09/12/2015	\$102.85
	BIO RAD LABORATORIES	09/12/2015	\$372.23
	PRAXAIR DISTRIBUTION I	09/12/2015	\$21.81
	ARV ARVIXE	09/11/2015	\$86.79
	IWORX	09/10/2015	\$473.80
	TFS FISHERSCI ECOM ATL	09/11/2015	\$535.59
	PRAXAIR DISTRIBUTION I	09/12/2015	\$4.04
	BIO RAD LABORATORIES	09/02/2015	\$961.31
	BIO RAD LABORATORIES	09/12/2015	\$149.41
	SC AQUARIUM	09/09/2015	\$400.00
	PREMIUMCRICKETS	09/14/2015	\$30.15
	REACH TECHNOLOGIES	09/11/2015	\$104.00
	CUGI	09/11/2015	\$62.72
	TFS FISHER SCI FSE	09/15/2015	\$291.73
	SOCIETY FOR INTERGRATIVE		\$105.00
	REACH TECHNOLOGIES	09/15/2015 09/14/2015	\$65.16
	AMAZON MKTPLACE PMTS	09/17/2015	\$17.69
	AIVIAZON IVIKTELACE PIVITS	03/17/2015	\$17.09

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	UPS 1ZT975600393169130	09/16/2015	\$13.95
	AMAZON MKTPLACE PMTS	09/16/2015	\$14.48
	BIO RAD LABORATORIES	09/16/2015	\$84.14
	AMAZON MKTPLACE PMTS	09/16/2015	\$31.31
	TFS FISHER SCI HUS	09/17/2015	\$170.50
	AMAZON MKTPLACE PMTS	09/17/2015	\$8.84
	AMAZON MKTPLACE PMTS	09/17/2015	\$34.99
	Amazon.com	09/17/2015	\$26.96
	Amazon.com	09/17/2015	\$18.41
	AMAZON MKTPLACE PMTS	09/17/2015	\$24.04
	CAROLINA BIOLOGIC SUPPLY	09/17/2015	\$2.46
	Dropbox YN8YKP3T9TRV	09/18/2015	\$9.99
	AMAZON MKTPLACE PMTS	09/18/2015	\$14.86
	BIO RAD LABORATORIES	09/19/2015	\$315.79
	MARKETLAB INC	09/18/2015	\$61.73
	COLLOFCHAR 4210	09/21/2015	\$41.53
	CAROLINA BIOLOGIC SUPPLY	09/21/2015	\$65.11
	REACH TECHNOLOGIES	09/16/2015	\$538.94
	STERICYCLE	09/22/2015	\$31.38
	CAROLINA BIOLOGIC SUPPLY	09/22/2015	\$72.81
	ELECTRON MICROSCOPY SCIEN	09/22/2015	\$294.75
	STERICYCLE	09/22/2015	\$251.97
	LOWES #00539	09/23/2015	\$126.38
	CAROLINA BIOLOGIC SUPPLY	09/23/2015	\$810.49
	FEDEX 18215589	09/23/2015	\$53.48
	BIO RAD LABORATORIES	09/23/2015	\$103.15
	AMAZON MKTPLACE PMTS	09/23/2015	\$5.99
	CAROLINA BIOLOGIC SUPPLY	09/23/2015	\$61.92
	CAROLINA BIOLOGIC SUPPLY	09/24/2015	\$73.50
	OFFICE DEPOT #1127	09/23/2015	\$64.99
	SIMBIOTIC SOFTWARE	09/23/2015	\$1,092.00
	VWR INTERNATIONAL INC	09/24/2015	\$191.89
	ABRC OSU	09/24/2015	\$130.00
	VWR INTERNATIONAL INC	09/24/2015	\$181.89
	OFFICE DEPOT #1214	09/25/2015	\$57.14
	PRAXAIR DISTRIBUTION I	09/25/2015	\$4.04
	OFFICE DEPOT #5910	09/25/2015	\$4.97
	BI-LO GROCERY #5726	09/27/2015	\$15.60
	OFFICE DEPOT #1165	09/25/2015	\$4.87
	RAININ	09/25/2015	\$424.00
	OFFICE DEPOT #1170	09/25/2015	\$8.67
	TFS FISHERSCI ECOM ATL	09/25/2015	\$694.00
	VWR INTERNATIONAL INC	09/27/2015	\$230.09
	REACH TECHNOLOGIES	09/23/2015	\$118.00
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$69.74
	AMAZON MKTPLACE PMTS	09/29/2015	\$50.00
	= =	33/23/2013	γ30.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	HIGHEREDJOBS.COM	09/28/2015	\$250.00
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$4.25
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$1,405.05
	SIMBIOTIC SOFTWARE	09/28/2015	\$627.00
	HUTTO REFRIGERATION	09/28/2015	\$205.00
			\$20,673.90
MELISSA OCHAL	RITE AID STORE - 11608	09/09/2015	\$2.73
	NAFSA ASSOCIATIONOF INTER	09/24/2015	\$278.00
			\$280.73
MELISSA THOMAS	PAYPAL SOUTHEASTER	09/09/2015	\$30.00
	ETS ets	09/15/2015	\$19.95
	COUGAR CARD SERVICES	09/18/2015	\$25.00
	AMAZON MKTPLACE PMTS	09/26/2015	\$12.28
	AMAZON MKTPLACE PMTS	09/26/2015	\$31.12
		30, 20, 2020	\$118.35
MEREDITH ENGLISH PERRONE	IN ERTEL PUBLISHING, INC	09/02/2015	\$1,352.00
	ASSOCIATED POSTERS INC	09/16/2015	\$408.63
	ASSOCIATED POSTERS INC		
		09/16/2015	\$408.38
	THE POST AND COURIER	09/18/2015	\$600.00 \$2,769.01
MEREDITH JENKINSON	DITE AID ONLINE	00/14/2015	ć20.C7
	RITE AID ONLINE	09/14/2015	\$28.67 \$28.67
MICHAEL AUERBACH	AMAZON MKTPLACE PMTS	09/10/2015	\$27.99
	Amazon.com	09/13/2015	\$21.30
		, ,	\$49.29
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	09/29/2015	\$20.35
		05/15/1015	\$20.35
MICHAEL TURNER	TURNKEY CREATIVE LLC	09/09/2015	\$1,310.34
	COST PLUS WLD #216	09/12/2015	\$451.23
	LOWES #00661	09/13/2015	\$54.22
	LOWES #00661	09/12/2015	\$191.42
		03/12/2013	\$2,007.21
MICHELE DENEAU	INTEGRATED DNA TECH	08/31/2015	\$98.08
	PUBLIC BROADCASTING SVC	09/03/2015	\$23.94
	VWR INTERNATIONAL INC	09/24/2015	\$45.50
	VVVI IIV EII VVII ei VIE	03/2 1/2013	\$167.52
MICHELLE BREW	WALMART.COM 8009666546	09/10/2015	\$28.49
	FEDEX 805472910591	09/10/2015	\$18.52
	PAISANOS PIZZA GRILL	09/10/2015	\$143.91
	ECO-PRODUCTS	09/18/2015	\$104.63
	OFFICE DEPOT #2233	09/25/2015	\$68.34
	WM SUPERCENTER #2348	09/29/2015	\$94.48
	CHARLESTON COLLECTIONS IN	09/29/2015	\$79.26

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Cardholder	Vendor Name	Purchase Date	Amount
			\$537.63
MICHELLE MCDOWELL	WAL-MART #4506	09/13/2015	\$28.37
	BI-LO GROCERY #5638	09/12/2015	\$40.26
	OFFICE DEPOT #2349	09/14/2015	\$70.73
	WAL-MART #4506	09/18/2015	\$75.54
	WALGREENS #10228	09/18/2015	\$14.03
	PARTY CITY #233	09/24/2015	\$17.11
	CAROLINA SCREEN PRINTER	09/24/2015	\$884.36
	CVS/PHARMACY #01039	09/25/2015	\$21.29
	WAL-MART #4506	09/27/2015	\$11.86
	TST STICKY CHARLESTON	09/25/2015	\$894.36
			\$2,057.91
MICHELLE VAN PARYS	FREESTYLE PHOTO	09/02/2015	\$1,278.87
	FREESTYLE PHOTO	09/15/2015	\$42.99
	COLLOFCHAR 4210	09/15/2015	\$43.55
	B&H PHOTO, 800-606-6969	09/23/2015	\$871.44
	PALMETTO FRAMING SUPPLIES	09/28/2015	\$417.50
	,		\$2,654.35
IILTON LANGLEY	PRECISION CYCLE	09/01/2015	\$949.47
	LECO PLASTICS	09/02/2015	\$340.4
	HUGHES EQUIPMENT RENTAL	09/03/2015	\$78.59
	IN C2G CAPITAL MANAGEMEN	09/03/2015	\$126.00
	HOWARD FERTILIZER & CH	09/08/2015	\$501.97
	JOHN DEERE LANDSCAPES122	09/14/2015	\$209.66
	LOWES #00539	09/14/2015	\$85.43
	WANDO POWER EQUIPMENT	09/14/2015	\$247.48
	JOHN DEERE LANDSCAPES122	09/16/2015	\$318.62
	NAPA AUTO 0030274	09/15/2015	\$113.08
	LOWES #00539	09/16/2015	\$188.36
	WW GRAINGER	09/18/2015	\$65.38
	REVELS TURF & TRACTOR	09/17/2015	\$67.41
	NORTHERN TOOL EQUIP	09/22/2015	\$41.22
	CEL OIL PRODUCTS CORP	09/23/2015	\$634.58
		03/20/2020	\$3,967.68
MITCHELL COLGAN	AIRGAS SOUTH	09/03/2015	\$2.88
	7 III. 6 7 5 5 5 1 1 1	03/03/2013	\$2.88
IONIQUE OWENS	OFFICEMAX CT IN#574072	09/04/2015	\$344.87
	OFFICEMAX CT IN#635289	09/10/2015	\$60.15
	NELSON PRINTING	09/14/2015	\$413.49
	NELSON FRINTING	09/14/2013	\$818.51
IONTREZ GREENE	EARTHBOUND TRADING CO	00/11/2015	¢22.41
NOWINGE GREENE	EARTHBOOND TRADING CO	09/11/2015	\$33.42 \$33.42
IANCY PHELPS	OFFICEMAN OF INHESPECA	00/40/2045	
	OFFICEMAX CT IN#632504	09/10/2015	\$52.40
	OFFICEMAX CT IN#716732	09/16/2015	\$52.40

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Cardholder	Vendor Name	Purchase Date	Amount
			\$104.80
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	09/25/2015	\$95.00
			\$95.00
NORA KRASOWSKI	COLG OF CHARLESTON	09/02/2015	\$34.00
	HARRIS TEETER #0365	09/18/2015	\$30.45
		03/13/1013	\$64.45
NORMA LUDEN	LOWES #00655	09/21/2015	\$8.81
			\$8.81
OLMSTED ASPEN	AMAZON MKTPLACE PMTS	09/19/2015	\$41.61
			\$41.61
PADEENA KROECK	OFFICE DEPOT #1214	08/31/2015	\$24.49
	OFFICE DEPOT #1214	08/31/2015	\$32.54
	INSTITUTE FOR BRAIN POTEN	09/01/2015	\$222.00
	OVR O.CO/OVERSTOCK.COM	09/01/2015	\$61.15
	ALL AMERICAN AWARDS INC	09/04/2015	\$151.81
	OFFICE DEPOT #1214	09/04/2015	\$7.36
	OFFICE DEPOT #1165	09/04/2015	\$1.36
	OFFICE DEPOT #1214	09/07/2015	\$386.24
	DIAMOND SPRINGS WATER	09/08/2015	\$20.89
	Amazon.com	09/10/2015	\$48.19
	STAPLES DIRECT	09/12/2015	\$423.14
	GREEN KRAMAR ACT LTD	09/14/2015	\$165.00
	PSYCHOLOGY	09/15/2015	\$300.00
	CALENDARS.COM	09/24/2015	\$182.35
	SC PSY ASSOCIATION	09/24/2015	\$260.00
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$40.95
			\$2,327.47
PASANDRA DOUGANS	APPTBIZCARDEXPRESS	09/08/2015	\$41.23
	ALL AMERICAN AWARDS INC	09/15/2015	\$14.44
	WAL-MART #0628	09/21/2015	\$32.18
	DIAMOND SPRINGS WATER	09/23/2015	\$10.31
			\$98.16
PATRICIA L SIMPSON	USPS 45148702429802428	09/08/2015	\$6.74
	FIVERR	09/08/2015	\$78.75
			\$85.49
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	09/29/2015	\$52.03
			\$52.03
PATY COWDEN	AMANO CINCINNATI, INC	09/01/2015	\$50.48
	GEMPLER'S	09/02/2015	\$319.87
	LOWES #00661	09/03/2015	\$79.32
	THE BOOTJACK INC	09/09/2015	\$1,423.98
	GEMPLER'S	09/12/2015	\$41.34
	AMERICAN DYNAMICS	09/12/2015	\$346.22

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Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	GEMPLER'S	09/11/2015	\$41.34
	HYAMS GARDEN AND ACCENTS	09/15/2015	\$3.25
	JOHNNY'S SELECTED SEED	09/14/2015	\$76.35
	LOWES #00661	09/15/2015	\$296.90
	LOWES #00661	09/23/2015	\$32.64
	LOWES #00661	09/24/2015	\$44.11
	HYAMS GARDEN AND ACCENTS	09/24/2015	\$6.49
	OFFICEMAX CT IN#883024	09/25/2015	\$94.90
	IN POSSUMS LANDSCAPE&PES	09/24/2015	\$745.29
	BEST GOLF CARS	09/28/2015	\$851.96
			\$4,454.44
PENELOPE MCKEEVER	FACEBOOK LN4CM8SMG2	08/31/2015	\$509.78
			\$509.78
PETER LEE	LOWES #00661	08/31/2015	\$18.36
	STERLITECH CORP	09/03/2015	\$354.27
	TFS FISHERSCI ECOM ATL	09/05/2015	\$29.15
	WAL-MART #2348	09/09/2015	\$17.29
	TFS FISHERSCI ECOM ATL	09/12/2015	\$146.80
	TFS FISHERSCI ECOM ATL	09/16/2015	\$60.75
	CPI COLEPARMERINSTRUMT	09/19/2015	\$161.83
	TFS FISHERSCI ECOM ATL	09/25/2015	\$29.15
		03/13/1013	\$817.60
PETER MEIER	THE COLEMAN COMPANY	09/03/2015	\$19.44
	LOWES #00661	09/10/2015	\$230.25
	ALL SEASONS TRUE VALUE	09/16/2015	\$5.58
	FOODSERVICEWAREHOUSEC	09/18/2015	\$13.78
	MARINE DEPOT	09/17/2015	\$84.94
	HUFF'S SEAFOOD	09/29/2015	\$51.43
		03/13/1013	\$405.42
PHYLLIS GATES	TARGET 00015297	09/02/2015	\$11.02
	AMAZON MKTPLACE PMTS	09/05/2015	\$10.58
	AMAZON MKTPLACE PMTS	09/05/2015	\$13.39
	AMAZON MKTPLACE PMTS	09/05/2015	\$15.41
	Amazon.com	09/07/2015	\$0.97
	AMAZON MKTPLACE PMTS	09/12/2015	\$8.24
	AMAZON MKTPLACE PMTS	09/12/2015	\$43.27
	TARGET 00015297	09/19/2015	\$27.10
	7/11/021 00013237	03/13/2013	\$129.98
PHYLLIS JESTICE	AMAZON.COM AMZN.COM/BILL	09/10/2015	\$59.99
-	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$36.95
	TRADER JOE'S #752 QPS	09/16/2015	\$110.61 \$207.55
PRISCILLA HAYES	DIAMOND CERTIFICS WATER	00/24/2045	
NOOILLA HATLO	DIAMOND SPRINGS WATER	08/31/2015	\$41.51
	THE STAMPIN PLACE	09/14/2015	\$22.24

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCILLA HAYES	BUSINESS SYSTEMS OF SC	09/18/2015	\$197.00
			\$260.7
RACHAEL MCNAMARA	FACEBOOK JZPDH8EQH2	08/31/2015	\$20.00
	COLLOFCHAR 4210	09/01/2015	\$17.43
	UBOOKS CHARLESTON #1645	09/01/2015	\$41.12
	DISPLAYS2GOCOM	09/05/2015	\$214.28
	EDUCATIONAL MESSAGE SERV	09/07/2015	\$1,995.00
	VISTAPR VistaPrint.com	09/07/2015	\$531.49
	CHARGETECH	09/10/2015	\$349.9
	JOURNEYWORKS PUBLISHING	09/10/2015	\$265.10
	AMAZON MKTPLACE PMTS	09/10/2015	\$280.69
	AMERICAN ASSOCIATION OF	09/12/2015	\$540.0
	ARTIST AND CRAFTSMAN SUPP	09/15/2015	\$240.70
	STU STUMPS	09/16/2015	\$69.63
	ARTIST AND CRAFTSMAN SUPP	09/28/2015	\$6.29
			\$4,571.68
RALUCA SEMENIUC	IN BIOTECH BALANCING	08/31/2015	\$250.00
	THE UPS STORE #2386	09/16/2015	\$83.9
	THE UPS STORE #2386	09/18/2015	\$49.3
	TSI SERVICE	09/23/2015	\$364.0
	VWR INTERNATIONAL INC	09/24/2015	\$110.5
	VWR INTERNATIONAL INC	09/24/2015	\$35.5
			\$893.40
RENA PROVO	PHI ALPHA THETA	09/01/2015	\$800.00
	PHI ALPHA THETA	09/02/2015	\$40.0
	APPLE STORE #R318	09/02/2015	\$31.4
	OFFICEMAX CT IN#608601	09/08/2015	\$144.1
	APPTBIZCARDEXPRESS	09/08/2015	\$21.4
	OFFICEMAX CT IN#615653	09/08/2015	\$22.1
	OFFICEMAX CT IN#781254	09/08/2015	\$7.0
	XEROX SUPPLY TEXAS	09/10/2015	\$146.48
			\$1,212.72
RICHARD N KRANTZ JR	AED SUPERSTORE	09/05/2015	\$657.76
	WM SUPERCENTER #2348	09/10/2015	\$17.3
	APPLE STORE #R318	09/10/2015	\$139.9
	HUGHES LUMBER & BUILDI	09/22/2015	\$19.6
	NATIONAL REGISTRY EMT	09/23/2015	\$70.0
	GIBSON TIRE SERVICE	09/22/2015	\$303.7
			\$1,208.4
ROBERT PODOLSKY	HARRIS TEETER #456	09/21/2015	\$8.4
	VWR INTERNATIONAL INC	09/24/2015	\$95.5
	VWR INTERNATIONAL INC	09/24/2015	\$76.0
	VWR INTERNATIONAL INC	09/24/2015	\$55.09
	VWR INTERNATIONAL INC	09/24/2015	\$37.63

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Cardholder	Vendor Name	Purchase Date	Amount
			\$272.72
ROBERT REESE	A AND E DIGITAL PRINTING	08/31/2015	\$43.41
			\$43.41
ROBIN LAROCQUE	CALL EXPERTS	08/31/2015	\$287.00
	ALL AMERICAN AWARDS INC	09/03/2015	\$59.68
	WAL-MART #2348	09/08/2015	\$5.39
	WM SUPERCENTER #628	09/09/2015	\$5.32
	CONCORDIA SUPPLY	09/15/2015	\$139.00
	DBAHELPINGP	09/22/2015	\$20.00
	WAL-MART #0628	09/23/2015	\$10.13
			\$526.52
ROCHELLE JOHNSON	SHORTRUNPOSTERS.COM	09/11/2015	\$93.79
	WHOLEFDS CHL 10201	09/18/2015	\$72.22
			\$166.01
ROGER BROWN	WW GRAINGER	09/24/2015	\$45.96
			\$45.96
ROLAND CRAFT	JANTZEN LOCK & SAFE CO	09/21/2015	\$28.75
		-	\$28.75
ROSALBA BARNES	OFFICE DEPOT #1165	09/04/2015	\$9.54
	OFFICE DEPOT #1214	09/04/2015	\$40.13
	OFFICE DEPOT #5910	09/08/2015	\$12.03
	APPLE STORE #R318	09/14/2015	\$31.47
	AMAZON MKTPLACE PMTS	09/16/2015	\$59.37
	OFFICE DEPOT #5125	09/15/2015	\$9.54
	SCANTRON CORPORATION	09/26/2015	\$171.28
			\$333.36
RYAN BOYD	OFFICEMAX CT IN#665191	09/10/2015	\$65.38
	OFFICEMAX CT IN#666303	09/18/2015	\$24.10
	OFFICEMAX CT IN#830162	09/23/2015	\$55.49
			\$144.97
RYAN SAFFA	Amazon.com	09/05/2015	\$62.51
	SMARTPAK	09/04/2015	\$23.80
	WM SUPERCENTER #1359	09/10/2015	\$104.93
	CVS/PHARMACY #01039	09/12/2015	\$5.79
	BRUEGGER'S BAGLES	09/12/2015	\$73.22
	KICKIN CHICKEN KING ST	09/12/2015	\$13.23
	FEDEX 870811347357	09/12/2015	\$206.10
	SABATINOS PIZZA	09/11/2015	\$137.51
	BI-LO GROCERY #5745	09/12/2015	\$10.74
	CVS/PHARMACY #01039	09/11/2015	\$14.19
	TAZIKIS 040 0001	09/12/2015	\$132.58
	CVS/PHARMACY #01039	09/11/2015	\$10.64
	KICKIN CHICKEN KING ST	09/12/2015	\$156.27
	JIMMY JOHNS - 858	09/13/2015	\$58.55

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN SAFFA	ESSENTIALHARDWARE.COM	09/17/2015	\$106.39
	D ALLESANDROS PIZZA	09/18/2015	\$82.60
	KING STREET COOKIES	09/19/2015	\$37.57
			\$1,236.62
SABINE HAGN-FORD	DIAMOND SPRINGS WATER	09/15/2015	\$15.74
	MODERN LANGUAGE ASSOCI	09/16/2015	\$300.00
	COLLEGE LNGUGE ASSOCTION	09/28/2015	\$150.00
		, .	\$465.74
SABRINA HOLLOWAY	APPLE STORE #R318	09/02/2015	\$41.24
	APPTBIZCARDEXPRESS	09/08/2015	\$21.43
	AMAZON MKTPLACE PMTS	09/09/2015	\$7.90
	SKYPE SUBSCRIPTION	09/14/2015	\$53.94
	OFFICE DEPOT #1214	09/25/2015	\$34.14
	OFFICE DEPOT #1090	09/25/2015	\$3.79
	011102 021 01 112030	03/23/2013	\$162.44
SARA FRANKEL	ARTIST AND CRAFTSMAN SUPP	09/21/2015	\$31.76
OAIO TO INCLE		08/31/2015	
	B&H PHOTO, 800-606-6969	09/15/2015	\$298.75
	LOWES #00539	09/21/2015	\$41.56 \$372.07
SARA PERRY	SURVEYMONKEY.COM	09/17/2015	\$26.00
	Z2 SYSTEMS INC	09/10/2015	\$99.00
	CAEL	09/21/2015	\$50.00
	Amazon.com	09/29/2015	\$64.42
			\$239.42
SARAH EMILY PHILLIPS	Amazon.com	09/18/2015	\$34.89
	TFS FISHERSCI ECOM CHI	09/19/2015	\$207.85
	TFS FISHER SCI CHI	09/24/2015	\$76.11
			\$318.85
SARAH LOGE	AFA	09/09/2015	\$175.00
	,,,,	03/03/2013	\$175.00
SARAH SIMMONITE	WM SUPERCENTER #632	09/21/2015	\$4.04
	DIAMOND SPRINGS WATER	09/29/2015	\$41.51
	DIAMOND SPRINGS WATER	09/29/2013	\$45.55
SAVANNAH FRIERSON	THINE CHID CHDDIFC	00/01/2015	¢202 F6
OAVANNAIT NIEROON	ULINE SHIP SUPPLIES	09/01/2015	\$202.56
	ULINE SHIP SUPPLIES	09/02/2015	\$130.61
	OFFICEMAX CT IN#566251	09/02/2015	\$65.33
	OFFICEMAX CT IN#569196	09/03/2015	\$131.94
	OFFICEMAX CT IN#576594	09/04/2015	\$32.98
	CHARLESTON ENGRAVERS INC	09/18/2015	\$31.28
	ADOBE CREATIVE CLOUD	09/21/2015	\$104.97
	NELSON PRINTING	09/22/2015	\$236.64
	NELSON PRINTING	09/22/2015	\$204.52
	RITE AID STORE - 11608	09/26/2015	\$10.94
	PORT CITY PAPER	09/25/2015	\$200.63

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Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH FRIERSON	BC.BASECAMP 2649798	09/26/2015	\$50.00
	NATIONAL COUNCIL ON PUBLI	09/29/2015	\$74.00
			\$1,476.40
SHANON DOOLEY	DIAMOND SPRINGS WATER	09/16/2015	\$70.36
	OFFICEMAX CT IN#878958	09/26/2015	\$99.49
			\$169.85
SHARON BROWN	ALSCO	09/04/2015	\$27.13
	ALSCO	09/11/2015	\$48.45
	ALSCO	09/21/2015	\$89.25
	ALSCO	09/25/2015	\$38.57
			\$203.40
SHARON MCKENZIE	SLED BACKGROUND CHE	09/25/2015	\$26.00
	DMV INTERNET 205	09/28/2015	\$6.00
	DIAMOND SPRINGS WATER	09/29/2015	\$33.59
			\$65.59
SHERRY WALLACE	CVS/PHARMACY #01039	08/31/2015	\$6.08
	HARRIS TEETER #0277	09/02/2015	\$38.34
	AMAZON MKTPLACE PMTS	09/11/2015	\$53.70
	AmazonPrime Membership	09/20/2015	\$99.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$82.18
			\$279.30
SHONN DIESS	BICSI	09/14/2015	\$140.00
	BICSI	09/15/2015	\$165.00
			\$305.00
SHULA HOLTZ	OFFICEMAX CT IN#595082	09/05/2015	\$51.49
	OFFICEMAX CT IN#646024	09/10/2015	\$52.84
	WALMART.COM 8009666546	09/19/2015	\$8.44
	OFFICEMAX CT IN#801132	09/22/2015	\$66.81
			\$179.58
SONYA ALLEN	TURNKEY CREATIVE LLC	09/10/2015	\$574.89
	DIAMOND SPRINGS WATER	09/29/2015	\$71.23
			\$646.12
STACEY HASSARD	TFS FISHERSCI ECOM ATL	09/02/2015	\$63.80
	AMAZON MKTPLACE PMTS	09/07/2015	\$213.76
	TFS FISHERSCI ECOM ATL	09/04/2015	\$446.84
	AMAZON MKTPLACE PMTS	09/04/2015	\$29.99
	BONE CLONES, INC.	09/09/2015	\$603.48
	OFFICEMAX CT IN#823969	09/09/2015	\$16.88
	OFFICEMAX CT IN#648122	09/09/2015	\$27.49
	SOLINST CANADA LTD	09/08/2015	\$116.08
	TFS FISHERSCI ECOM ATL	09/19/2015	\$120.07
	BRINKMANN INSTRUMENTS	09/22/2015	\$385.77
	TFS FISHERSCI ECOM ATL	09/23/2015	\$647.64
	GRANDMOTHERFISH.COM	09/24/2015	\$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	TFS FISHERSCI ECOM ATL	09/24/2015	\$194.05
	TARGET 00013912	09/28/2015	\$6.77
			\$2,897.57
STACY KRUEGER	DIALOGUES MORLA0350326	09/09/2015	\$34.78
	DHL WSI SHIPMENT	09/15/2015	\$215.04
	WM SUPERCENTER #2348	09/18/2015	\$57.00
	CLONTECH LABS INC	09/29/2015	\$1,021.46
			\$1,328.28
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	09/04/2015	\$38.95
	AMAZON MKTPLACE PMTS	09/04/2015	\$30.76
	AMAZON MKTPLACE PMTS	09/07/2015	\$6.19
	AMAZON MKTPLACE PMTS	09/16/2015	\$7.95
	AMAZON MKTPLACE PMTS	09/22/2015	\$32.08
	AMAZON MKTPLACE PMTS	09/23/2015	\$5.95
	HOOTSUITE MEDIA INC.	09/25/2015	\$9.99
			\$131.87
STEPHANIE VISSER	OFFICEMAX CT IN#602971	09/04/2015	\$101.51
	OFFICEMAX CT IN#768868	09/04/2015	\$4.46
	OFFICEMAX CT IN#768997	09/04/2015	\$36.89
	OFFICEMAX CT IN#768848	09/04/2015	\$13.26
	OFFICEMAX CT IN#604739	09/04/2015	\$21.69
	UNITED 0162463539137	09/11/2015	\$50.00
	UNITED 0162463539149	09/11/2015	\$50.00
	UNITED 0162463539145	09/11/2015	\$50.00
	UNITED 0162463539141	09/11/2015	\$50.00
	UNITED 0162463539146	09/11/2015	\$50.00
	UNITED 0162463539136	09/11/2015	\$50.00
	UNITED 0162463539148	09/11/2015	\$50.00
	UNITED 0162463539147	09/11/2015	\$50.00
	UNITED 0162463539144	09/11/2015	\$50.00
	UNITED 0162463539135	09/11/2015	\$50.00
	UNITED 0162463539142	09/11/2015	\$50.00
	UNITED 0162463539143	09/11/2015	\$50.00
	UNITED 0162463539140	09/11/2015	\$50.00
	UNITED 0162463539139	09/11/2015	\$50.00
	UNITED 0162463539138	09/11/2015	\$50.00
	KUDU COFFEE AND CRAFT BEE	09/17/2015	\$20.39
	UNITED 0162464187006	09/17/2015	\$170.63
	UNITED 0162464187009	09/17/2015	\$170.63
	UNITED 0162464187003	09/17/2015	\$170.63
	UNITED 0162464187000	09/17/2015	\$170.63
	UNITED 0162464187012	09/17/2015	\$170.63
	UNITED 0162464187013	09/17/2015	\$170.63
	UNITED 0162464187010	09/17/2015	\$170.63
	UNITED 0162464187001	09/17/2015	\$170.63

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	UNITED 0162464187002	09/17/2015	\$170.63
	UNITED 0162464187011	09/17/2015	\$170.63
	UNITED 0162464186998	09/17/2015	\$170.63
	HOSTELLING INTERNATIONAL	09/18/2015	\$2,808.00
	UNITED 0162464187007	09/17/2015	\$170.63
	UNITED 0162464186999	09/17/2015	\$170.63
	UNITED 0162464187005	09/17/2015	\$170.63
	MICHAELS STORES 1060	09/27/2015	\$72.68
			\$6,217.70
TEPHEN STRIETER	AMAZON MKTPLACE PMTS	09/01/2015	\$25.76
	Amazon.com	09/05/2015	\$76.72
	SMITH RUBBER STAMP & SEAL	09/03/2015	\$39.23
	IN SHRED WITH US	09/12/2015	\$30.00
	AMAZON.COM AMZN.COM/BILL	09/14/2015	\$32.98
	AMAZON MKTPLACE PMTS	09/16/2015	\$8.20
	AMAZON MKTPLACE PMTS	09/16/2015	\$7.23
	AMAZON MKTPLACE PMTS	09/16/2015	\$19.17
	SMITH RUBBER STAMP & SEAL	09/16/2015	\$101.33
	FEDEX 781342824224	09/17/2015	\$29.75
	AMAZON MKTPLACE PMTS	09/23/2015	\$27.85
	Amazon.com	09/25/2015	\$180.06
	SKILLSHARE SKILLSHARE	09/29/2015	\$9.95
	LINKEDIN.COM	09/29/2015	\$775.00
	LINKEDIN-318 8190873	09/29/2015	\$775.00
			\$2,138.23
SUSAN FLYNN	WM SUPERCENTER #2348	09/12/2015	\$16.78
	FLAGHOUSE INC	09/16/2015	\$192.95
	FLAGHOUSE INC	09/16/2015	\$961.15
	DOLRTREE 434 00004341	09/17/2015	\$80.29
	STAPLES 00115832	09/17/2015	\$165.72
	SQ_CIRCE'S GROTTO	09/18/2015	\$128.18
	WAL-MART #2348	09/17/2015	\$12.89
	DOLRTREE 434 00004341	09/22/2015	\$44.49
	PACK & MAIL ETC	09/22/2015	\$34.35
	STAPLES 00115832	09/23/2015	\$103.19
			\$1,739.99
SUSAN FROST	BLS Cincopa	08/28/2015	\$99.00
	STAPLES 00108266	09/08/2015	\$83.52
			\$182.52
SUSAN HARTMAN	NASPA-AUTHORIZE.NET	09/16/2015	\$1,330.00
	WM SUPERCENTER #632	09/23/2015	\$8.28
			\$1,338.28
SUSAN KLEIN	AMAZON MKTPLACE PMTS	09/04/2015	\$16.24
	VERILUX INC	09/03/2015	\$119.76
	ARTIST AND CRAFTSMAN SUPP	09/28/2015	\$50.43

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Cardholder	Vendor Name	Purchase Date	Amount
			\$186.43
SUSAN PAYMENT	COLLOFCHAR 4210	09/03/2015	\$95.45
	CVS/PHARMACY #01039	09/10/2015	\$29.64
	BLU cisternyard.com	09/10/2015	\$299.88
	COLLOFCHAR 4210	09/10/2015	\$84.14
	KICKIN CHICKEN KING ST	09/10/2015	\$21.64
	DOMINO'S 5659	09/10/2015	\$33.08
	в&н рното, 800-606-6969	09/15/2015	\$1,887.73
	B&H PHOTO, 800-606-6969	09/25/2015	\$279.95
	RUSH IMPRINT INTERNET	09/29/2015	\$296.83
			\$3,028.34
SUZETTE STILLE	ENVELOPES.COM	08/31/2015	\$431.11
	SOUTHERN ASSOCIATION	09/04/2015	\$105.00
	OFFICEMAX/OFFICEDEPOT #62	09/07/2015	\$67.82
	KNIGHT PRINTING AND GRAPH	09/11/2015	\$636.70
	APPLE STORE #R318	09/11/2015	\$41.24
	NORDSTROM RACK #0791	09/14/2015	\$21.37
	CHARLESTON DOWNTOWN	09/14/2015	\$247.04
			\$1,550.28
SYNDIA HILL	OFFICE DEPOT #1214	08/31/2015	\$158.83
	D J WALL-ST-JOURNAL	09/02/2015	\$28.99
	OFFICE DEPOT #1214	09/14/2015	\$184.10
	INTELLIGEN, VIEW GUARD	09/16/2015	\$97.25
	OFFICE DEPOT #1214	09/28/2015	\$151.00
	21110222121	35/25/2523	\$620.17
BISSELL ANDERSON JR	Wrike.com	09/22/2015	\$99.00
	Wilkercom	03/12/2013	\$99.00
TALIM LESSANE	BI-LO GROCERY #5409	09/12/2015	\$29.54
	PAPA JOHN'S #03756	09/27/2015	\$214.26
	1 A1 A 301111 3 #03730	03/21/2013	\$243.80
TARA SCOZZARO	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$323.92
	AWAZON.COW AWIZN.COW/BILL	09/23/2013	\$323.92 \$323.92
TERESA CALHOUN	DIAMOND SPRINGS WATER	00/02/2015	¢71.07
IEREGA GAENGON		09/02/2015	\$71.07
	ROAR POSTAL SUPPLIES	09/03/2015	\$341.16
	ROAR POSTAL SUPPLIES	09/03/2015	\$172.61 \$584.84
TIA BROWN	DAL BURUSUNG CROUP	00/02/2045	ć4 242 04
TIA BROWN	R&L PUBLISHING GROUP	09/02/2015	\$1,342.94 \$1,342.94
TIMOTHY AGEE	BATTERIES PLUS #39	08/31/2015	\$132.37
	AIRGAS SOUTH	09/04/2015	\$328.19
	BATTERIES PLUS #39	09/07/2015	\$132.37
	HAY TIRE COMPANY INC	09/11/2015	\$40.39
		,,	\$633.32

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY JOHNSON	XEROX CORPORATION/RBO	09/03/2015	\$125.00
	PAYPAL CLASSICALAS	09/28/2015	\$58.00
			\$183.00
TINA ROGONIA	VZWRLSS PRPAY AUTOPAY	09/22/2015	\$30.0
			\$30.00
TRACIE MITCHUM	STAPLES DIRECT	09/02/2015	\$222.6
	GOVCNCTN	09/01/2015	\$61.3
	APPTBIZCARDEXPRESS	09/08/2015	\$21.4
	SHRED-IT CHARLESTON	09/08/2015	\$36.5
	STAPLES DIRECT	09/11/2015	\$405.0
	HF GROUP LLC	09/11/2015	\$40.1
	DIAMOND SPRINGS WATER	09/29/2015	\$32.2
			\$819.4
TRACY BATES	OFFICEMAX CT IN#858303	09/24/2015	\$139.7
	APPLE STORE #R318	09/28/2015	\$73.79
			\$213.58
TRACY BURKETT	SHRED-IT CHARLESTON	09/18/2015	\$36.5
	TARGET 00015297	09/28/2015	\$10.1
			\$46.7
TRACY CHAO	HARRIS TEETER #0019	09/10/2015	\$173.3
	DICKS SPORTING GOODS1200	09/15/2015	\$8.6
	Lloyd's Soccer - Mt. Plea	09/19/2015	\$130.2
			\$312.10
TRISHA FOLDS BENNETT	HARRIS TEETER #0019	08/31/2015	\$19.0
	CVS/PHARMACY #01039	09/05/2015	\$4.5
	HARRIS TEETER #0019	09/13/2015	\$30.1
	NY TIMES NATL SALES	09/21/2015	\$14.0
			\$67.7
TRUMAINE MOORER	SQ SOUTH CAROLINA POLICE	09/02/2015	\$1,946.6
	MOBILE COMMUNICATI	09/21/2015	\$25.0
	CALEA INC.	09/22/2015	\$30.5
	INTERCEPTOR PUBLIC SAFETY	09/21/2015	\$2,205.7
	RKO TOTAL GRAPHICS	09/21/2015	\$37.9
	MOBILE COMMUNICATI	09/29/2015	\$150.0
	MOBILE COMMUNICATI	09/29/2015	\$640.2
			\$5,036.1
/ICTORIA VAZQUEZ	PREMIER SHEEP SUPPLIES, L	09/24/2015	\$136.0
			\$136.0
WARREN J WURSCHER	SOFTENERPARTS.COM	09/02/2015	\$202.4
	HUGHES LUMBER & BUILDI	09/02/2015	\$41.8
	WW GRAINGER	09/02/2015	\$78.6
	FERGUSON ENT #23	09/09/2015	\$772.4
	CAROTEK INC	09/09/2015	\$209.80

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	MACHINIST, INC	09/14/2015	\$73.78
	WW GRAINGER	09/15/2015	\$6.83
	WW GRAINGER	09/15/2015	\$6.83
	WW GRAINGER	09/15/2015	\$6.83
	WW GRAINGER	09/15/2015	\$6.83
	WW GRAINGER	09/15/2015	\$6.83
	WW GRAINGER	09/15/2015	\$447.55
	WW GRAINGER	09/15/2015	\$6.83
	WW GRAINGER	09/15/2015	\$6.83
	WW GRAINGER	09/15/2015	\$6.83
	TRANSWORLD INC	09/16/2015	\$282.00
	DILLON SUPPLY COMPANY	09/15/2015	\$195.05
	JAMES M PLEASANTS	09/16/2015	\$250.93
	WOLSELEY INDUSTRIAL GROUP	09/18/2015	\$348.83
	WW GRAINGER	09/21/2015	\$300.71
	HANNA INSTRUMENTS	09/21/2015	\$545.74
	WW GRAINGER	09/22/2015	\$67.73
	WOLSELEY INDUSTRIAL GROUP	09/22/2015	\$12.63
	WW GRAINGER	09/24/2015	\$1.91
	JAMES M PLEASANTS	09/28/2015	\$249.58
	JAIVIES IVI FELASAIVIS	03/28/2013	\$4,136.18
VEN-CYIEN TANG	BLU cisternyard.com	09/09/2015	\$15.99
	4IMPRINT	09/15/2015	\$315.82
			\$331.81
VENDY WILLIAMS	SQ MCCOOL'S WILDLI	09/02/2015	\$3,500.00
	CHARLESTON CITY PAPER	09/21/2015	\$132.00
			\$3,632.00
VESTON IJAMES	SHIRT SUPPLIER	08/31/2015	\$349.69
	AIRGAS SOUTH	09/10/2015	\$8.40
	SUNBELT RENTALS #006	09/11/2015	\$67.02
	OCONNOR INC	09/15/2015	\$556.08
	OCONNOR INC	09/18/2015	\$360.00
			\$1,341.19
VILLIAM FLEMING	AMAZON MKTPLACE PMTS	09/04/2015	\$30.11
	KUDU COFFEE AND CRAFT BEE	09/04/2015	\$24.32
	AMAZON MKTPLACE PMTS	09/05/2015	\$48.02
	KUDU COFFEE AND CRAFT BEE	09/11/2015	\$18.42
	KUDU COFFEE AND CRAFT BEE	09/18/2015	\$20.73
		, ,	\$141.60
VETTE LAMBRIGHT	SHRED-IT CHARLESTON	09/18/2015	\$36.57
	DIAMOND SPRINGS WATER	09/29/2015	\$33.07
			\$69.64
ZACH ADAMS	WALGREENS #15512	09/15/2015	\$85.38
	HENRY SCHEIN	09/25/2015	\$120.48

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COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$205.86
ZACH HARTJE	GOTOCITRIX.COM	09/02/2015	\$53.17
	GRAMMARLY 888-318-6146	09/04/2015	\$139.95
	APL ITUNES.COM/BILL	09/07/2015	\$19.99
	Amazon.com	09/14/2015	\$299.92
	GOANIMATE.COM	09/14/2015	\$6.00
	PAYPAL HYBRIDPED	09/16/2015	\$200.00
	SMORE.COM	09/18/2015	\$59.00
	THE SLOAN CONSORTIUM	09/18/2015	\$169.00
	AMAZON MKTPLACE PMTS	09/21/2015	\$39.99
	AMAZON MKTPLACE PMTS	09/22/2015	\$12.95
	DIAMOND SPRINGS WATER	09/22/2015	\$96.40
			\$1,096.37
ZACHARY SWAN	APPTBIZCARDEXPRESS	09/08/2015	\$21.43
	ALL AMERICAN AWARDS INC	09/11/2015	\$23.87
	OFFICEMAX CT IN#816228	09/23/2015	\$33.27
	AMAZON MKTPLACE PMTS	09/26/2015	\$4.79
			\$83.36
ZIPORA ANCRUM	APPTBIZCARDEXPRESS	08/31/2015	\$21.43
	CVS/PHARMACY #01039	09/02/2015	\$3.26
	CVS/PHARMACY #01039	09/10/2015	\$7.19
	DELL SALES & SERVICE	09/11/2015	\$32.54
	DELL SALES & SERVICE	09/11/2015	\$21.69
	ADOBE ID CREATIVE CLD	09/10/2015	\$19.99
	AMAZON MKTPLACE PMTS	09/14/2015	\$19.64
	AMAZON MKTPLACE PMTS	09/15/2015	\$36.21
	FEDEX 781367606234	09/22/2015	\$50.90
	CVS/PHARMACY #01039	09/24/2015	\$21.69
	DIAMOND SPRINGS WATER	09/29/2015	\$86.47
	FEDEX 781408846134	09/29/2015	\$25.75
			\$346.76

Total for COLLEGE OF CHARLESTON: \$454,623.32

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COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	AMERICAN FOLDER COMPANY	09/29/2015	\$804.00
			\$804.00
LORI FROST	OFFICE DEPOT #2349	09/24/2015	\$234.03
			\$234.03

\$1,038.03 **Total for COMMISSION ON INDIGENT DEFENSE:**

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COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	09/09/2015	\$228.41
			¢220 44

\$228.41

\$228.41 **Total for COMPTROLLER GENERAL:**

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CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FRANKLINS PRINTING #128	08/31/2015	\$1,044.86
	DELTA AIR 0067677224637	09/01/2015	\$297.20
	FLOOR PRO	09/03/2015	\$804.00
	J M GRACE	09/03/2015	\$401.76
	COLUMBIA BUSINESS FORMS	09/14/2015	\$1,147.50
	FORMS AND SUPPLY - AOPD	09/23/2015	\$151.23
	STAPLES DIRECT	09/26/2015	\$38.23
	J M GRACE	09/24/2015	\$71.28
	FORMS AND SUPPLY - AOPD	09/25/2015	\$125.50
	CLEARBAGS	09/25/2015	\$92.01
	AMAZON MKTPLACE PMTS	09/29/2015	\$19.72
			\$4,193.29
LATITIA TREZEVANT	THE STATE NEWSPAPER	09/01/2015	\$136.00
	VSN DOTGOVREGISTRATION	08/31/2015	\$125.00
	FEDEX 18004191	09/01/2015	\$15.10
	ATLANTIX GLOBAL SYSTEMS L	09/11/2015	\$1,112.40
	4IMPRINT	09/24/2015	\$60.25
	LYNDA.COM, INC.	09/26/2015	\$239.88
			\$1,688.63

\$5,881.92 **Total for CONSUMER AFFAIRS COMM:**

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Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	FORKLIFT PARTS SUPPLY IN	09/11/2015	\$517.07
			\$517.07
AMY WILSON	HOBART SERVICE-SE	08/31/2015	\$1,819.97
	ACS INC	08/31/2015	\$1,808.87
	JOHNSTONE SUPPLY	08/31/2015	\$1,467.35
	HERITAGE FOOD SERVICE GRO	08/31/2015	\$1,873.80
	QUIK-KUT INC	09/14/2015	\$1,124.91
	WW GRAINGER	09/16/2015	\$601.66
	BEST PLUMBING SPECIALTIES	09/16/2015	\$2,391.00
	PURITY CHEMICALS	09/17/2015	\$148.00
	FERGUSON ENT #27	09/18/2015	\$2,475.99
	CE COLUMBIA	09/21/2015	\$2,143.88
	PLUMBMASTER INC	09/21/2015	\$706.28
	J&P PARKSEED WAYSIDE	09/22/2015	\$54.00
	J&P PARKSEED WAYSIDE	09/22/2015	\$55.00
	PLUMBMASTER INC	09/21/2015	\$1,488.55
	LOWES #00626	09/23/2015	\$632.12
	CC DICKSON BRANCH 1023	09/23/2015	\$979.40
	FORMS AND SUPPLY - AOPD	09/23/2015	\$37.58
	HEAT TRANSFER SALES	09/24/2015	\$1,333.80
	OEM AIR COMPRESSOR CORPOR	09/25/2015	\$956.66
	WW GRAINGER	09/25/2015	\$84.26
	SUPPLYWORKS CORP	09/28/2015	\$667.94
	JOHNSTONE SUPPLY	09/28/2015	\$903.84
			\$23,754.86
ANDY BOWMAN	AMAZON MKTPLACE PMTS	09/03/2015	\$8.83
	STAPLS7142434893000002	09/04/2015	\$204.02
	AMAZON MKTPLACE PMTS	09/04/2015	\$6.49
	STAPLS7142434893000001	09/04/2015	\$35.62
	NOR NORTHERN TOOL	09/08/2015	\$956.10
	AMERICAN TECHNICAL PUB	09/08/2015	\$467.72
	MHE MCGRAW-HILL ECOMM	09/09/2015	\$1,824.75
	THE LIBRARY STORE	09/08/2015	\$1,377.90
	NEW SOLUTIONS	09/10/2015	\$1,287.50
	US INK AND TONER	09/15/2015	\$323.48
	CHANDLER EQUIPMENT CO	09/15/2015	\$2,367.50
	SPARROW & KENNEDY TRACTOR	09/14/2015	\$499.62
	FINISHMASTER INC 143	09/15/2015	\$1,229.02
	WATER CONDITIONING INC	09/15/2015	\$2,336.62
	WOOD-MIZER	09/15/2015	\$1,351.50
	LD-INKJETS	09/17/2015	\$139.98
	CITY ELECTRIC #23	09/17/2015	\$536.65
	ALVAH M SQUIBB CO INC	09/23/2015	\$751.00
	NEW SOLUTIONS	09/29/2015	\$900.00
			\$16,604.30

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	BEARING DIST - COLUMBIA	08/31/2015	\$260.45
	MOMAR	09/01/2015	\$242.56
	PALMETTO GLASS INC	09/01/2015	\$123.27
	PALMETTO GLASS INC	09/04/2015	\$80.60
	2446 CED	09/04/2015	\$183.60
	WHOLESALE INDUSTRIAL ELEC	09/09/2015	\$142.29
	2446 CED	09/11/2015	\$341.95
	MOMAR	09/10/2015	\$192.04
	CITY ELECTRIC #38	09/11/2015	\$179.01
	SHEALY ELECT 803-227-0599	09/11/2015	\$112.34
	BEST PLUMBING SPECIALTIES	09/16/2015	\$286.75
	WW GRAINGER	09/18/2015	\$127.86
	CC DICKSON BRANCH 1023	09/22/2015	\$159.71
	WHOLESALE INDUSTRIAL ELEC	09/22/2015	\$270.86
	LOWES #00626	09/22/2015	\$100.57
	BEST PLUMBING SPECIALTIES	09/23/2015	\$333.82
	FERGUSON ENT #1187	09/29/2015	\$41.54
	, ENGOSON EINT WILLOW	03/23/2013	\$3,179.22
BILL NICHOLS	ACE BUILDERS HDWE	09/01/2015	\$284.61
	SNIPES COMPANY CO	09/01/2015	\$190.97
	PRO KITCHEN ONLINE	09/01/2015	\$242.86
	STEVENSON WEIR INC	09/08/2015	\$368.10
	THE FIX IT SHOP	09/14/2015	\$138.35
	ACE BUILDERS HDWE	09/14/2015	\$292.18
	ACE BUILDERS HDWE	09/15/2015	\$41.72
	ACE BUILDERS HDWE	09/16/2015	\$173.55
	LOWES #00416	09/16/2015	\$128.27
	PRO KITCHEN ONLINE	09/21/2015	\$208.00
	GATEWAY #3 RH	09/23/2015	\$205.74
	52	03/13/1013	\$2,274.35
BILL ZEIGLER	APPLIED MSS	09/02/2015	\$328.46
	CITY ELECTRIC #26	09/02/2015	\$45.75
	CITY ELECTRIC #26	09/02/2015	\$205.28
	ACCU-TECH CORPORATION	09/02/2015	\$352.08
	CITY ELECTRIC #26	09/03/2015	\$162.93
	CITY ELECTRIC #26	09/03/2015	\$84.21
	ACCU-TECH CORPORATION	09/04/2015	\$1,350.00
	WHOLESALE INDUSTRIAL ELEC	09/09/2015	\$259.24
	ACCU-TECH CORPORATION	09/09/2015	\$394.20
	CITY ELECTRIC #26	09/09/2015	\$584.17
	CITY ELECTRIC #26	09/09/2015	\$352.29
	GRAYBAR ELECTRIC COMPANY	09/12/2015	\$239.11
	GRAYBAR ELECTRIC COMPANY	09/12/2015	\$609.98
	CITY ELECTRIC #26	09/21/2015	\$32.20
	ADI-CB	09/23/2015	\$155.51
	CITY ELECTRIC #26	09/21/2015	
	CITT ELECTRIC #20	03/21/2013	\$897.95

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Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	RICHLAND INDUSTRIAL	09/23/2015	\$218.15
	WHOLESALE INDUSTRIAL ELEC	09/23/2015	\$475.95
	CITY ELECTRIC #26	09/22/2015	\$842.79
	GRAYBAR ELECTRIC COMPANY	09/24/2015	\$277.40
	LOWES #00385	09/24/2015	\$116.51
	THE SYSTEMS DEPOT INC	09/25/2015	\$173.89
	GRAYBAR ELECTRIC COMPANY	09/29/2015	\$1,307.02
			\$9,465.07
CECIL BRANHAM	LOWES #00385	09/01/2015	\$470.75
	238 C-K COLUMBIA	09/02/2015	\$513.38
	LOWES #00385	09/03/2015	\$137.78
	LOWES #00385	09/08/2015	\$198.59
	LOWES #00385	09/10/2015	\$35.61
	LOWES #00385	09/11/2015	\$97.11
	238 C-K COLUMBIA	09/14/2015	\$291.60
	LOWES #00385	09/16/2015	\$331.87
	LOWES #00385	09/18/2015	\$86.71
	LOWES #00385	09/24/2015	\$179.76
	ADVANCED DOOR SYSTEMS	09/24/2015	\$109.08
	ROSE TALBERT	09/29/2015	\$467.63
			\$2,919.87
CHAD BYRD	CARQUEST 1385	09/03/2015	\$3.96
	ELECTRIC CONTROL & SUPPLY	09/03/2015	\$160.79
	ROSE TALBERT	09/08/2015	\$179.50
	AUTOZONE #0892	09/10/2015	\$15.11
	LOWES #00385	09/10/2015	\$9.89
	FASTENAL COMPANY01	09/17/2015	\$66.96
	LIFTONE COLUMBIA	09/29/2015	\$27.77
	CAROLINA SUPPLY HOUSE	09/29/2015	\$215.58
		, .,	\$679.56
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	08/31/2015	\$127.98
	CENTRAL EQUIPMENT COMPANY	09/01/2015	\$137.96
	TRIBLES 24 G AND E PARTS	09/02/2015	\$32.87
	TRIBLES 24 G AND E PARTS	09/09/2015	\$75.61
	LOWES #00385	09/09/2015	\$38.79
	LOWES #00385	09/14/2015	\$10.78
	MAYER710 COLUMBIASC	09/16/2015	\$946.98
	CENTRAL EQUIPMENT COMPANY	09/17/2015	\$153.02
	CENTRAL EQUIPMENT COMPANY	09/21/2015	\$61.56
	CENTRAL EQUIPMENT COMPANY	09/23/2015	\$196.30
	GRAYBAR ELECTRIC COMPANY	09/25/2015	\$48.97
	TRIBLES 24 G AND E PARTS	09/28/2015	\$10.79
	TRIBLES 24 G AND E PARTS	09/28/2015	\$66.25
	SMITH & JONES JANITOR	09/28/2015	\$59.40
	SWITTER SONES SANTON	03/20/2013	\$1,967.26

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Cardholder	Vendor Name	Purchase Date	Amount
COLIE RUSHTON	DANA SAFETY SUPPLY INC	08/31/2015	\$27.00
	BEST BUY 00002642	09/09/2015	\$481.19
	DANA SAFETY SUPPLY INC	09/09/2015	\$211.68
	LAWMENS SAFETY SUPPLY INC	09/09/2015	\$1,455.04
	LAWMENS SAFETY SUPPLY INC	09/09/2015	\$196.32
	DANA SAFETY SUPPLY INC	09/28/2015	\$918.00
			\$3,289.23
CONNIE RILEY	CUMULUS-FLORENCE	09/01/2015	\$2,500.00
	CUMULUS-CHARLESTON	09/01/2015	\$2,500.00
	CUMULUS-CHARLESTON	09/01/2015	\$2,500.00
	CUMULUS-FLORENCE	09/01/2015	\$2,500.00
	CUMULUS-CHARLESTON	09/01/2015	\$2,500.00
	CUMULUS-FLORENCE	09/01/2015	\$2,500.00
	THE POST AND COURIER	09/03/2015	\$275.00
	THE POST AND COURIER	09/03/2015	\$500.00
	THE STATE NEWSPAPER	09/04/2015	\$1,516.00
	THE PRESS AND STANDARD	09/03/2015	\$75.00
	THE POST AND COURIER	09/03/2015	\$630.00
	BHM AL-SC-TRI MEDIA CO	09/03/2015	\$408.60
	THE CLINTON CHRONICLE	09/04/2015	\$172.00
	CIVITAS MEDIA LLC	09/04/2015	\$425.00
	THE ITEM	09/04/2015	\$420.00
	LAURENS COUNTY ADVERTISER	09/04/2015	\$277.50
	THE ITEM	09/03/2015	\$250.00
	COKER COLLEGE	09/03/2015	\$50.00
	FORMS AND SUPPLY - AOPD	09/14/2015	\$30.48
	SMITH RUBBER STAMP & SEAL	09/22/2015	\$18.73
	THE ITEM	09/24/2015	\$350.00
	THE POST AND COURIER	09/28/2015	\$395.00
	THE POST AND COURIER	09/28/2015	\$2,128.00
	CUMULUS-COLUMBIA	09/29/2015	\$2,500.00
	CSO RESEARCH INC	09/29/2015	\$100.00
	CUMULUS-COLUMBIA		\$2,500.00
	COMOLOS-COLONIBIA	09/29/2015	\$35,521.31
DARRELL STOTTS	MAC PAPERS	08/27/2015	\$69.77
	WM SUPERCENTER #4521	09/01/2015	\$17.09
	Amazon.com	09/09/2015	\$35.64
	AMAZON MKTPLACE PMTS	09/09/2015	\$38.65
	Amazon.com	09/08/2015	\$29.18
	Amazon.com	09/10/2015	\$54.48
	US INK AND TONER	09/11/2015	\$109.53
	OFFICE DEPOT #332		
		09/10/2015	\$130.66
	AMAZON MKTPLACE PMTS	09/14/2015	\$75.45

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Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	FREEDOM PAPER	09/22/2015	\$312.45
	STAPLES ACCOUN00687632	09/25/2015	\$151.19
	STAPLS0138309233000001	09/29/2015	\$151.19
			\$1,175.28
DAVID DESOUSA	LOWES #00385	09/02/2015	\$21.35
	PLUMBMASTER INC	09/02/2015	\$291.89
	CARQUEST 1385	09/14/2015	\$22.42
	WW GRAINGER	09/15/2015	\$126.79
	LOWES #00385	09/15/2015	\$20.84
	LOWES #00385	09/16/2015	\$102.33
	NORTHERN TOOL EQUIP SC	09/15/2015	\$156.12
	LOWES #00385	09/17/2015	\$175.18
	NORTHERN TOOL EQUIP SC	09/18/2015	\$206.46
	HOBART SERVICE-SE	09/22/2015	\$110.96
	LOWES #00385	09/22/2015	\$214.92
	WW GRAINGER	09/23/2015	\$67.96
	SHERWIN WILLIAMS #2152	09/22/2015	\$194.29
	LOWES #00385	09/23/2015	\$12.07
	GRAYBAR ELECTRIC COMPANY	09/23/2015	\$235.91
	LOWES #00385	09/25/2015	\$29.97
	LOWES #00385	09/29/2015	\$267.63
	WHOLESALE INDUSTRIAL ELEC	09/29/2015	\$52.56
			\$2,309.65
DAVID TATARSKY	STAPLES 00106567	09/15/2015	\$64.46
	STAPLES 00106567	09/22/2015	\$3.20
			\$67.66
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	09/11/2015	\$174.60
	FORMS AND SUPPLY - AOPD	09/16/2015	\$133.06
	PROPHARMA DISTRIBUTION	09/23/2015	\$1,921.00
	AMERICAN DIAGNOSTIC	09/26/2015	\$100.00
			\$2,328.66
DENNIS LONG	AUTO PARTS OF RIDGELAN	08/31/2015	\$177.16
	GRAYCO HARDWARE RIDGELAN	08/31/2015	\$15.11
	GRAYCO HARDWARE RIDGELAN	09/01/2015	\$26.92
	LOWES #01521	09/02/2015	\$297.92
	BEAUFORT WINLECTRIC CO	09/02/2015	\$56.38
	AUTO PARTS OF RIDGELAN	09/04/2015	\$30.77
	AUTO PARTS OF RIDGELAN	09/04/2015	\$30.77
	WW GRAINGER	09/08/2015	\$106.06
	LOWES #02772	09/10/2015	\$23.65
	JOHNSTONE SUPPLY OF SAVAN	09/10/2015	\$83.65
	LOWES #02772	09/10/2015	\$53.48
	JOHNSTONE SUPPLY OF SAVAN	09/10/2015	\$10.41
	WW GRAINGER	09/11/2015	\$69.94
	ADI-CB	09/17/2015	\$143.47

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	BLANCHARD MACHINERY	09/17/2015	\$215.49
	AUTO PARTS OF RIDGELAN	09/16/2015	\$91.79
	GRAYCO HARDWARE RIDGELAN	09/16/2015	\$44.41
	GRAYCO HARDWARE RIDGELAN	09/16/2015	\$32.21
	BEAUFORT WINLECTRIC CO	09/17/2015	\$299.96
	ACS INC	09/18/2015	\$234.15
	MCM ELECTRONICS INC	09/18/2015	\$199.00
	AUTO PARTS OF RIDGELAN	09/17/2015	\$29.55
	IN POWER PLUS INTERNATIO	09/21/2015	\$238.39
	GRAYCO HARDWARE RIDGELAN	09/21/2015	\$15.94
	GRAYCO HARDWARE RIDGELAN	09/21/2015	\$41.91
	GRAYCO HARDWARE RIDGELAN	09/25/2015	\$80.09
	WW GRAINGER	09/25/2015	\$112.59
	HERITAGE FOOD SERVICE GRO	09/28/2015	\$280.36
			\$3,041.53
DIRK IRICK	NXKEM USA LLC	09/01/2015	\$268.68
	NXTEC USA LLC	09/01/2015	\$184.56
	WW GRAINGER	09/02/2015	\$400.68
	LOWES #00528	09/02/2015	\$166.97
	PRAXAIR DIST US #862	09/02/2015	\$116.61
	LOWES #00528	09/02/2015	\$157.94
	TOTAL MAINTENANCE SOLUTIO	09/03/2015	\$298.19
	TOTAL MAINTENANCE SOLUTIO	09/03/2015	\$169.81
	FERGUSON ENT #43	09/03/2015	\$89.93
	NSC NORTHERN SAFETY CO	09/04/2015	\$296.12
	TOTAL MAINTENANCE SOLUTIO	09/03/2015	\$298.19
	MCMASTER-CARR	09/09/2015	\$88.53
	WHALEY PARTS & SUPPLY	09/28/2015	\$86.63
			\$2,622.84
DONALD CARPENTER	CAROLINA CHEMICAL EQUIPME	08/31/2015	\$341.56
	WW GRAINGER	09/01/2015	\$248.84
	WW GRAINGER	09/08/2015	\$186.63
	WW GRAINGER	09/08/2015	\$62.21
	FERGUSON ENTERPRISES 0249	09/16/2015	\$224.96
	CAROLINA CHEMICAL EQUIPME	09/21/2015	\$341.56
			\$1,405.76
EDWARD P MUNGIA	HOBART SERVICE-SE	09/03/2015	\$101.33
	HOBART SERVICE-SE	09/04/2015	\$127.81
	HOBART SERVICE-SE	09/04/2015	\$119.15
	PURITY CHEMICALS	09/09/2015	\$182.00
	HOBART SERVICE-SE	09/24/2015	\$284.59
	HOBART SERVICE-SE	09/25/2015	\$823.81
			\$1,638.69
ERNESTINE LOTT-DUNCAN	STAPLS7142304298000001	09/03/2015	\$50.89
	STAPLS7142304298000002	09/03/2015	\$55.47

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Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE LOTT-DUNCAN	STAPLS0137117521000003	09/03/2015	\$828.63
	NATL CRIM JUSTICE REF	09/11/2015	\$9.00
	NATL CRIM JUSTICE REF	09/11/2015	\$9.00
	STAPLS7142304298000003	09/11/2015	\$80.25
	FORMS AND SUPPLY - AOPD	09/10/2015	\$376.27
	NATL CRIM JUSTICE REF	09/11/2015	\$9.00
	JOHNSTONE SUPPLY	09/15/2015	\$772.47
			\$2,190.98
EVERETT BRADLEY	LOWES #00385	08/31/2015	\$37.54
	LOWES #00385	09/01/2015	\$50.80
	GREENHOUSEC	09/03/2015	\$691.70
	RICHLAND INDUSTRIAL	09/04/2015	\$351.11
	LOWES #00385	09/08/2015	\$48.92
	FASTENAL COMPANY01	09/09/2015	\$241.92
	LOWES #00385	09/11/2015	\$112.11
	AIRGAS SOUTH	09/14/2015	\$107.46
	CLASSIC METALS INC	09/15/2015	\$125.15
	LOWES #00385	09/16/2015	\$237.87
	THE HOME DEPOT 1112	09/16/2015	\$127.72
	DILLON SUPPLY COMPANY	09/16/2015	\$146.92
	RS OF COLUMBIA LLC	09/17/2015	\$223.88
	LOWES #00385	09/17/2015	\$949.51
	LOWES #00639	09/21/2015	\$14.86
	LOWES #00385	09/22/2015	\$460.35
	SOX FENCE & SUPPLY	09/22/2015	\$46.01
	TUCKER MATERIALS OF COLUM	09/23/2015	\$377.16
	DOLLAR-GENERAL #2757	09/25/2015	\$5.40
	AIRGAS SOUTH	09/28/2015	\$33.35
	LOWES #00385	09/28/2015	\$34.86
	LOWES #00385	09/29/2015	\$44.20
	SOX FENCE & SUPPLY	09/28/2015	\$111.28
	LOWES #00385	09/29/2015	\$124.45
			\$4,704.53
EVERETT MANNING	LOWES #00385	09/01/2015	\$65.71
	JOHNSTONE SUPPLY 394	09/01/2015	\$125.80
	CRAWFORD SPRINKLER CO.	09/02/2015	\$363.23
	JOHNSTONE SUPPLY 394	09/04/2015	\$212.61
	PLUMBMASTER INC	09/14/2015	\$64.80
	LOWES #00385	09/16/2015	\$209.11
	CARQUEST 1385	09/16/2015	\$4.82
	0.11(Q12) 1303	03/10/2013	\$1,046.08
FRANKLIN STURKIE	MCMASTED CADD	09/21/2015	¢112 0F
	MCMASTER-CARR	08/31/2015	\$113.05
	FASTENAL COMPANY01	09/02/2015	\$103.88
	AIRGAS SOUTH	09/03/2015	\$238.46
	MCMASTER-CARR	09/02/2015	\$124.72

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	RICHLAND INDUSTRIAL	09/03/2015	\$132.03
	DILLON SUPPLY COMPANY	09/02/2015	\$368.75
	HARBOR FREIGHT TOOLS 103	09/04/2015	\$65.22
	HARBOR FREIGHT TOOLS 103	09/08/2015	\$39.57
	THE HOME DEPOT 1112	09/18/2015	\$90.67
	RICHLAND INDUSTRIAL	09/24/2015	\$209.66
			\$1,486.01
GENE BRINSON	DISTRIBUTION INT'L	09/02/2015	\$670.03
	CONSOLIDATED PIPE-COLUMBI	09/03/2015	\$81.00
	DISTRIBUTION INT'L	09/02/2015	\$33.11
	FERGUSON ENTERPRISES 0249	09/03/2015	\$160.13
	DISTRIBUTION INT'L	09/02/2015	\$441.48
	THE TRANE COMPANY	09/05/2015	\$62.28
	RICHLAND INDUSTRIAL	09/08/2015	\$68.43
	GATEWAY #1 COLA	09/08/2015	\$147.36
	TRI-STATE PUMP INC	09/09/2015	\$964.59
	JOHNSTONE SUPPLY 394	09/10/2015	\$19.38
	W C ROUSE AND SONS INC	09/10/2015	\$159.84
	JOHNSTONE SUPPLY 394	09/10/2015	\$59.44
	W C ROUSE AND SONS INC	09/18/2015	\$209.25
	STAPLES 00106567	09/17/2015	\$20.14
	LOWES #00385	09/24/2015	\$200.19
	W C ROUSE AND SONS INC	09/23/2015	\$16.20
	RICHLAND INDUSTRIAL	09/25/2015	\$142.54
	GATEWAY #1 COLA	09/24/2015	\$479.46
	PHOENIX METALS	09/25/2015	\$1,456.37
			\$5,391.22
GEORGE W LAMBERT	NORTON STEREO	08/31/2015	\$364.88
	KIMBALL MIDWEST	08/28/2015	\$1,242.06
	HERITAGE CHEV-BUICK	08/31/2015	\$465.30
	KING OF CARTS	09/01/2015	\$40.65
	TMS C AND C TIRE CO IN	08/31/2015	\$457.69
	SPARROW & KENNEDY TRACTOR	08/31/2015	\$24.24
	TMS C AND C TIRE CO IN	08/31/2015	\$55.93
	KEEP-FILL INC	09/02/2015	\$903.01
	OREILLY AUTO 00016642	09/02/2015	\$215.99
	KEVIN WHITAKER CHEVROLET	09/01/2015	\$25.29
	GALEANA CHRYSLER CASHI	09/02/2015	\$890.19
	L T ENTERPRISES	09/02/2015	\$350.00
	DILLON SUPPLY COMPANY	09/04/2015	\$398.13
	EXCEL ENTERPRISES	09/04/2015	\$1,004.40
	WM SUPERCENTER #1164	09/05/2015	\$662.02
	KD INDUSTRIAL SUPPLY	09/04/2015	\$539.46
	MOMAR	09/03/2015	\$382.41
	KIMBALL MIDWEST	09/04/2015	\$221.62
	NORTON STEREO	09/09/2015	\$106.92

CODDECTIONS DEDARTMENT

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CORRECTIONS DEPARTMENT			
Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KD INDUSTRIAL SUPPLY	09/10/2015	\$547.56
	GODFREYS AUTO SALVAGE	09/10/2015	\$1,242.00
	ACME CART PARTS & SUPPLIE	09/09/2015	\$699.84
	CARTS-N-KITS	09/09/2015	\$1,650.74
	TURNER'S CUSTOM AUTO GLAS	09/11/2015	\$183.75
	GALEANA CHRYSLER CASHI	09/11/2015	\$495.39
	MOMAR	09/11/2015	\$687.57
	STANS WRECKER SERVICES	09/11/2015	\$150.00
	GOODYEAR AUTO SVS CT 2362	09/11/2015	\$27.55
	HILL TIRE & AUTO CTR INC	09/11/2015	\$37.92
	KIMBALL MIDWEST	09/11/2015	\$778.72
	GALEANA CHRYSLER PARTS	09/14/2015	\$45.28
	BTS #16	09/15/2015	\$54.61
	CAMPING WORLD #96	09/16/2015	\$222.50
	KIMBALL MIDWEST	09/15/2015	\$1,337.23
	AGRI SUPPLY - FLORENCE	09/16/2015	\$159.68
	SPARROW & KENNEDY TRACTOR	09/15/2015	\$211.25
	KD INDUSTRIAL SUPPLY	09/17/2015	\$528.44
	MOSELEY OUTDOOR POWER	09/17/2015	\$544.15
	NORTON STEREO	09/17/2015	\$107.88
	OREILLY AUTO 00016642	09/17/2015	\$124.18
	MOMAR	09/16/2015	\$269.63
	S E FARM EQUIPMENT CO	09/16/2015	\$138.89
	KING OF CARTS	09/17/2015	\$213.95
	DILLON SUPPLY COMPANY	09/18/2015	\$398.13
	KIMBALL MIDWEST	09/21/2015	\$1,094.48
	KD INDUSTRIAL SUPPLY	09/22/2015	\$547.56
	LOVE CHEVROLET 2 PARTS S	09/22/2015	\$700.00
	GALEANA CHRYSLER PARTS	09/21/2015	\$85.74
	GALEANA CHRYSLER PARTS	09/21/2015	\$123.81
	GALEANA CHRYSLER CASHI	09/22/2015	\$59.54
	EXCEL ENTERPRISES	09/23/2015	\$648.00
	CAROLINA GOLF CAR SERVICE	09/23/2015	\$985.77
	HANDI-CLEAN PRODUCTS	09/24/2015	\$578.16
	L T ENTERPRISES	09/23/2015	\$400.00
	GOODYEAR AUTO SVS CT 2362		\$400.00
	CAROLINA GOLF CAR SERVICE	09/25/2015 09/25/2015	\$292.13
	PIT STOP SERVICE CENTER N	09/25/2015	\$63.40
	BISHOPVILLE PARTS	09/25/2015	\$35.00
	KIMBALL MIDWEST	09/28/2015	\$89.62
	KIMBALL MIDWEST	09/28/2015	\$1,349.08
	NORTHERN TOOL EQUIP SC	09/28/2015	\$59.90 \$26,354.38
KE GRAY	KD INDUSTRIAL SUPPLY	08/31/2015	\$434.97
	MCLAUGHLIN MOTORS INC	08/31/2015	\$105.10
	ORANGEBURG AUTO PAINT	09/01/2015	\$948.91

CORRECTIONS DEPARTMENT

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	Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY		MANTEK	09/02/2015	\$1,861.69
	ORANGEBURG AUTO PAINT	09/01/2015	\$119.92	
	MANTEK	09/03/2015	\$72.87	
		PREMIERE AUTOMOTIVE-SPRTN	09/02/2015	\$585.12
		PREMIERE AUTOMOTIVE-SPRTN	09/02/2015	\$692.04
		FAST RUN ENTERPRISES	09/03/2015	\$1,237.68
		SANDHILL AUTO PARTS INC	09/03/2015	\$1,310.75
		FAST RUN ENTERPRISES	09/08/2015	\$810.00
		SANDHILL AUTO PARTS INC	09/08/2015	\$518.95
		KD INDUSTRIAL SUPPLY	09/09/2015	\$1,000.89
		ORANGEBURG AUTO PAINT	09/08/2015	\$820.26
		ORANGEBURG AUTO PAINT	09/08/2015	\$978.26
		ORANGEBURG AUTO PAINT	09/08/2015	\$282.01
		BANDIT TRANSPORT	09/10/2015	\$112.25
		TURNER'S CUSTOM AUTO GLAS	09/10/2015	\$202.19
		BANDIT TRANSPORT	09/10/2015	\$2,245.50
		ORANGEBURG AUTO PAINT	09/09/2015	\$767.02
		BANDIT TRANSPORT	09/10/2015	\$224.50
		BANDIT TRANSPORT	09/10/2015	\$525.56
		BANDIT TRANSPORT	09/10/2015	\$175.19
		BANDIT TRANSPORT	09/10/2015	\$224.50
		BANDIT TRANSPORT	09/10/2015	\$176.84
		BANDIT TRANSPORT	09/10/2015	\$187.16
		BANDIT TRANSPORT	09/10/2015	\$274.15
		BANDIT TRANSPORT	09/10/2015	\$175.19
		SANDHILL AUTO PARTS INC	09/11/2015	\$294.25
		NORTON STEREO	09/14/2015	\$957.10
		DICKE SAFETY PRODUCTS SCD	09/14/2015	\$2,453.82
		GODEREYS AUTO SALVAGE	09/14/2015	\$1,780.70
		GODFREYS AUTO SALVAGE	09/15/2015	\$1,290.60
		KD INDUSTRIAL SUPPLY	09/15/2015	\$1,344.60
		NORTON STEREO ORANGEBURG AUTO PAINT	09/15/2015	\$133.81 \$631.42
		ORANGEBURG AUTO PAINT	09/15/2015	\$970.41
		CAROLINA UNLIMITED TOO	09/15/2015 09/18/2015	\$351.49
		EXCEL ENTERPRISES	09/18/2015	\$702.00
		SANDHILL AUTO PARTS INC	09/17/2015	\$428.00
		GODFREYS AUTO SALVAGE	09/23/2015	\$1,668.60
		BANDIT TRANSPORT	09/23/2015	\$430.12
		ORANGEBURG AUTO PAINT	09/22/2015	\$817.24
		BANDIT TRANSPORT	09/23/2015	\$112.25
		ORANGEBURG AUTO PAINT	09/22/2015	\$583.34
		AUTOZONE #0892	09/23/2015	\$557.77
		BANDIT TRANSPORT	09/23/2015	\$350.37
		ORANGEBURG AUTO PAINT	09/22/2015	\$926.26
		ORANGEBURG AUTO PAINT	09/22/2015	\$962.55
		5.1. 1. 5.15 5.17 IIII	55, 22, 2015	Ç30 2. 33

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Cardholder	Vendor Name	Purchase Date	Amount
KE GRAY	BANDIT TRANSPORT	09/23/2015	\$224.50
	ORANGEBURG AUTO PAINT	09/22/2015	\$128.07
	AUTOZONE #0892	09/23/2015	\$334.78
	BANDIT TRANSPORT	09/23/2015	\$224.50
	GODFREYS AUTO SALVAGE	09/24/2015	\$1,619.94
	PREMIERE AUTOMOTIVE-SPRTN	09/25/2015	\$769.30
	WEST CHATHAM WARNING D	09/25/2015	\$1,982.29
	PREMIERE AUTOMOTIVE-SPRTN	09/24/2015	\$880.94
	CARTS-N-KITS	09/25/2015	\$1,469.38
	L T ENTERPRISES	09/25/2015	\$95.00
	KD INDUSTRIAL SUPPLY	09/28/2015	\$706.32
	MANTEK	09/29/2015	\$1,652.37
	ORANGEBURG AUTO PAINT	09/28/2015	\$948.02
			\$45,851.58
JAMES KNOCHE	W.P.LAW, INC	09/11/2015	\$11.95
	LOWES #00385	09/22/2015	\$26.18
			\$38.13
JAMES OLIN FULMER JR	BATTERIES PLUS	08/31/2015	\$42.78
	PURITY CHEMICALS	09/11/2015	\$295.46
	FASTENAL COMPANY01	09/14/2015	\$95.95
	SHEALY ELECT 803-227-0599	09/14/2015	\$114.91
	LOWES #00385	09/14/2015	\$244.38
	LOWES #00385	09/14/2015	\$154.31
	UNITED LABORATORIES	09/16/2015	\$299.97
	PURITY CHEMICALS	09/16/2015	\$295.46
	CENTRAL EQUIPMENT COMPANY	09/17/2015	\$270.74
	JOHNSTONE SUPPLY 394	09/18/2015	\$235.52
	JOHNSTONE SUPPLY 394	09/17/2015	\$133.75
	DIY UPHOLSTERY	09/21/2015	\$114.59
	ACS INC	09/25/2015	\$297.69
	FASTENAL COMPANY01	09/28/2015	\$44.98
	PSISC	09/28/2015	\$293.76
	LOWES #00385	09/28/2015	\$187.91
	LOWLS #00303	03/20/2013	\$3,122.16
IAMES WOOD	BRUNSON BUILDING SUPPLY	08/31/2015	\$224.60
	BRUNSON BUILDING SUPPLY		
		09/01/2015	\$219.32
	BEARING DIST - ORANGEBURG	09/01/2015	\$43.42
	HUBER SUPPLY CO	09/01/2015	\$211.97
	RADIOSHACK DEA00013664	09/01/2015	\$173.84
	WALSH HEATING AND AIR	09/02/2015	\$280.50
	BRUNSON BUILDING SUPPLY	09/05/2015	\$219.32
	STARR TRACKS	09/08/2015	\$246.51
	BRUNSON BUILDING SUPPLY	09/09/2015	\$15.51
	JOHNSTONE SUPPLY 394	09/08/2015	\$119.94
	MCCALLS SUPPLY #9	09/09/2015	\$80.06

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	CENTRAL EQUIPMENT COMPANY	09/14/2015	\$268.17
	MARK'S PLUMBING PARTS	09/22/2015	\$271.99
	BRUNSON BUILDING SUPPLY	09/24/2015	\$93.61
	HAMPTON PARTS 0024046	09/24/2015	\$203.00
	MCCALLS SUPPLY #9	09/23/2015	\$85.78
	BRUNSON BUILDING SUPPLY	09/24/2015	\$86.94
	HUBER SUPPLY CO	09/24/2015	\$152.49
	MARK'S PLUMBING PARTS	09/24/2015	\$268.01
	BRUNSON BUILDING SUPPLY	09/25/2015	\$19.43
	FERGUSON ENT #27	09/25/2015	\$56.76
	PARTS EXPRESS	09/25/2015	\$222.02
	ALLIED ELECTRONICS INC	09/26/2015	\$63.53
	WALSH HEATING AND AIR	09/24/2015	\$297.45
	TRI-STATE PUMP INC	09/29/2015	\$391.48
			\$4,315.65
JASON BECK	RI-TEC INDUSTRIAL	09/01/2015	\$288.00
	HERITAGE HARDWARE & SU	09/01/2015	\$16.14
	HERITAGE FOOD SERVICE GRO	09/01/2015	\$288.26
	DASH MEDICAL GLOVES	09/02/2015	\$212.61
	HERITAGE HARDWARE & SU	09/03/2015	\$26.04
	PURITY CHEMICALS	09/08/2015	\$260.00
	RI-TEC INDUSTRIAL	09/10/2015	\$178.00
	PURITY CHEMICALS	09/09/2015	\$229.00
	MOMAR	09/11/2015	\$217.93
	FOX APPLIANCE	09/11/2015	\$76.57
	WW GRAINGER	09/14/2015	\$242.68
	HERITAGE HARDWARE & SU	09/15/2015	\$84.55
	MCMASTER-CARR	09/15/2015	\$64.04
	ELECTRIC MOTOR AND REPAI	09/16/2015	\$438.23
	ACS INC	09/17/2015	\$224.64
	RI-TEC INDUSTRIAL	09/21/2015	\$178.00
	RI-TEC INDUSTRIAL	09/23/2015	\$280.00
	RI-TEC INDUSTRIAL	09/25/2015	\$280.00
			\$3,584.69
JASON LYLES	WW GRAINGER	08/31/2015	\$890.22
	RICHLAND INDUSTRIAL	09/02/2015	\$74.79
	WW GRAINGER	09/02/2015	\$336.85
	FOREST LAKE FABRIC CENTER	09/09/2015	\$58.32
	WW GRAINGER	09/10/2015	\$862.92
	WM SUPERCENTER #634	09/10/2015	\$10.57
	NORTHERN TOOL EQUIP SC	09/11/2015	\$109.09
	HANDI-CLEAN PRODUCTS	09/21/2015	\$129.47
	WW GRAINGER	09/23/2015	\$2,099.69
	WW GRAINGER	09/25/2015	\$547.52
	AMERICAN INDUSTRIES INC	09/30/2015	\$160.70

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HOBART SERVICE-SE GRAYBAR ELECTRIC LOWES #01986 GATEWAY #4 SP CC DICKSON BRANCH 1019 WW GRAINGER HERITAGE FOOD SERVICE GRO GRAYBAR ELECTRIC LOWES #01986	09/14/2015 09/16/2015 09/17/2015 09/17/2015 09/18/2015 09/22/2015 09/21/2015 09/22/2015	\$5,280.14 \$165.25 \$280.54 \$111.77 \$126.31 \$365.82 \$103.63
GRAYBAR ELECTRIC LOWES #01986 GATEWAY #4 SP CC DICKSON BRANCH 1019 WW GRAINGER HERITAGE FOOD SERVICE GRO GRAYBAR ELECTRIC LOWES #01986	09/16/2015 09/17/2015 09/17/2015 09/18/2015 09/22/2015 09/21/2015	\$280.54 \$111.77 \$126.31 \$365.82 \$103.63
GRAYBAR ELECTRIC LOWES #01986 GATEWAY #4 SP CC DICKSON BRANCH 1019 WW GRAINGER HERITAGE FOOD SERVICE GRO GRAYBAR ELECTRIC LOWES #01986	09/16/2015 09/17/2015 09/17/2015 09/18/2015 09/22/2015 09/21/2015	\$280.54 \$111.77 \$126.31 \$365.82 \$103.63
LOWES #01986 GATEWAY #4 SP CC DICKSON BRANCH 1019 WW GRAINGER HERITAGE FOOD SERVICE GRO GRAYBAR ELECTRIC LOWES #01986	09/17/2015 09/17/2015 09/18/2015 09/22/2015 09/21/2015	\$111.77 \$126.31 \$365.82 \$103.63
GATEWAY #4 SP CC DICKSON BRANCH 1019 WW GRAINGER HERITAGE FOOD SERVICE GRO GRAYBAR ELECTRIC LOWES #01986	09/17/2015 09/18/2015 09/22/2015 09/21/2015	\$126.31 \$365.82 \$103.63
WW GRAINGER HERITAGE FOOD SERVICE GRO GRAYBAR ELECTRIC LOWES #01986	09/18/2015 09/22/2015 09/21/2015	\$365.82 \$103.63
HERITAGE FOOD SERVICE GRO GRAYBAR ELECTRIC LOWES #01986	09/22/2015 09/21/2015	\$103.63
GRAYBAR ELECTRIC LOWES #01986	09/21/2015	
LOWES #01986		\$126.62
		\$50.50
	09/23/2015	\$60.91
GATEWAY #4 SP	09/24/2015	\$17.89
LOWES #02595		\$80.60
		\$1,489.84
CRAFTMASTER HARDWARE	09/03/2015	\$2,142.00
CIVIL TIVING TERETINATE WATER	03/03/2013	\$2,142.00
		\$155.00
		\$283.97
WW GRAINGER		\$51.84
FERGUSON ENT #27		\$362.49
WW GRAINGER		\$56.82
PURITY CHEMICALS	09/11/2015	\$149.48
LOWES #01066	09/14/2015	\$82.37
HD SUPPLY WATERWORKS 552	09/15/2015	\$1,291.07
HD SUPPLY WATERWORKS 552	09/16/2015	\$145.31
N W White & Co	09/16/2015	\$634.03
AAA SUPPLY INC GREENVILLE	09/17/2015	\$457.34
LOWES #00385	09/17/2015	\$39.16
FERGUSON ENT #43	09/17/2015	\$12.84
SUPPLYWORKS CORP	09/17/2015	\$932.91
HD SUPPLY WATERWORKS 552	09/21/2015	\$162.30
HANDI-CLEAN PRODUCTS	09/21/2015	\$153.12
ACS INC	09/24/2015	\$331.73
FERGUSON ENT #27	09/28/2015	\$72.12
		\$5,373.90
JOHNSTONE SUPPLY 394	09/01/2015	\$265.05
		\$141.76
		\$1,902.98
		\$294.26
		\$62.21
		\$80.02
		\$26.00
		\$60.31
		\$543.17
		\$345.17 \$46.03
		\$46.03
	CRAFTMASTER HARDWARE RI-TEC INDUSTRIAL FERGUSON ENT #27 WW GRAINGER FERGUSON ENT #27 WW GRAINGER PURITY CHEMICALS LOWES #01066 HD SUPPLY WATERWORKS 552 HD SUPPLY WATERWORKS 552 N W White & Co AAA SUPPLY INC GREENVILLE LOWES #00385 FERGUSON ENT #43 SUPPLYWORKS CORP HD SUPPLY WATERWORKS 552 HANDI-CLEAN PRODUCTS ACS INC	CRAFTMASTER HARDWARE 09/03/2015 RI-TEC INDUSTRIAL FERGUSON ENT #27 09/10/2015 WW GRAINGER 09/10/2015 WW GRAINGER 09/10/2015 WW GRAINGER 09/10/2015 WW GRAINGER 09/10/2015 PURITY CHEMICALS LOWES #01066 09/14/2015 HD SUPPLY WATERWORKS 552 09/15/2015 HD SUPPLY WATERWORKS 552 N W White & Co 09/16/2015 N W White & Co 09/16/2015 SUPPLY INC GREENVILLE LOWES #00385 09/17/2015 FERGUSON ENT #43 09/17/2015 SUPPLY WATERWORKS 552 HD SUPPLY WATERWORKS 552 D9/16/2015 FERGUSON ENT #43 09/17/2015 FERGUSON ENT #43 09/17/2015 JUPLY WATERWORKS 552 09/21/2015 HD SUPPLY WATERWORKS 552 D9/21/2015 HD SUPPLY WATERWORKS 552 D9/21/2015 HD SUPPLY WATERWORKS 552 D9/21/2015 JOHNSTONE SUPPLY 394 JOHNST

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	09/18/2015	\$44.04
	JOHNSTONE SUPPLY 394	09/17/2015	\$110.14
	JOHNSTONE SUPPLY 394	09/24/2015	\$33.83
	JOHNSTONE SUPPLY 394	09/25/2015	\$90.07
	FERGUSON ENT #27	09/29/2015	\$40.35
			\$3,821.25
KATHY MARSALKO	TOTAL FLOORING LLC	09/21/2015	\$168.83
	AGRI SUPPLY - FLORENCE	09/24/2015	\$454.44
	EVERLAST EPOXY	09/28/2015	\$2,278.39
	2,2,0,0,0,0,0	55/24/2525	\$2,901.66
KENNETH CROCKER	HODADT CEDVICE CE	00/01/2015	ĆEO OF
TERRETTI ORGANER	HOBART SERVICE-SE	09/01/2015	\$58.85
	LOWES #01986 HOBART SERVICE-SE	09/02/2015 09/08/2015	\$200.74 \$140.13
	ACS INC	09/08/2015	\$260.41
	OREILLY AUTO 00015925	09/08/2015	\$221.07
	ONLIELT ACTO GOOTS925	09/16/2013	\$881.20
KENNETH KYLE	CIRRUS OUTDOOR POWER EQU	08/31/2015	\$88.67
	BARTLETT MILLING COMPANY	09/01/2015	\$1,449.00
	JOHNSTONE SUPPLY 394	08/31/2015	\$282.00
	BREWER-HENDLEY - SUMTER	09/02/2015	\$168.00
	TRAX CATTLE SUPPLIES & E	09/02/2015	\$217.48
	BREWER-HENDLEY - SUMTER	09/02/2015	\$414.00
	GREENHOUSEC	09/03/2015	\$1,505.80
	BOYKINS GARAGE LLC	09/02/2015	\$290.82
	FLINT EQUIP W COLUMBIA	09/04/2015	\$290.07
	MID CAROLINA ENVIRO EQUIP	09/04/2015	\$1,500.00
	ANIMAL HLTH INTL INC	09/04/2015	\$2,407.25
	SOUTHEAST MILK SUPPLY	09/08/2015	\$232.00
	DAIRY HEALTH USA	09/09/2015	\$1,942.17
	TRACTOR SUPPLY # 1365	09/09/2015	\$679.34
	DAIRY HEALTH USA	09/10/2015	\$439.99
	CPS 130-2009	09/10/2015	\$477.50
	USPS 45120000229800109	09/11/2015	\$5.75
	HOSE & EQUIPMENT	08/31/2015	\$41.27
	ROTO MIX	09/11/2015	\$2,220.07
	LOWES #01751	09/11/2015	\$113.06
	TRACTOR SUPPLY #104	09/14/2015	\$275.43
	LOWES #00626	09/15/2015	\$42.88
	INTEGRATED AUTOMATION INC	09/16/2015	\$445.62
	INFINITE SUPPLY COMPANY	09/15/2015	\$549.90
	FERGUSON ENT #1187	09/16/2015	\$213.14
	HELMS FARM MACHINERY	09/16/2015	\$30.00
	SPARROW & KENNEDY TRACTOR	09/16/2015	\$647.84
	WW GRAINGER	09/18/2015	\$283.60
	HOG SLAT HARTSVILLE, S	09/18/2015	\$1,619.30

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH KYLE	HOSE & EQUIPMENT	09/15/2015	\$69.20
	BOYKINS GARAGE LLC	09/17/2015	\$383.00
	CAROLINA CHEMICAL EQUIPME	09/21/2015	\$166.00
	JOHNSTONE SUPPLY 394	09/22/2015	\$120.90
	BOYKINS GARAGE LLC	09/22/2015	\$111.78
			\$19,722.83
KENRICK SKINNER	BATTERIES PLUS	09/02/2015	\$31.99
	FERGUSON ENT #27	09/02/2015	\$117.55
	LOWES #00385	09/02/2015	\$17.24
	NORTHERN TOOL EQUIP SC	09/02/2015	\$38.46
	MOMAR	09/02/2015	\$145.94
	WHALEY PARTS & SUPPLY	09/02/2015	\$264.75
	BEST PLUMBING SPECIALTIES	09/04/2015	\$292.25
	LOWES #00385	09/11/2015	\$21.58
	FERGUSON ENT #27	09/11/2015	\$239.09
	NORTHERN TOOL EQUIP SC	09/11/2015	\$149.76
	JOHNSTONE SUPPLY 394	09/15/2015	\$210.75
	JOHNSTONE SUPPLY 394	09/17/2015	\$31.31
	WW GRAINGER	09/22/2015	\$16.43
	NSC NORTHERN SAFETY CO	09/23/2015	\$156.56
	ACE GLASS CO INC	09/22/2015	\$254.88
	FERGUSON ENT #27	09/23/2015	\$228.27
	BEST PLUMBING SPECIALTIES	09/22/2015	\$255.35
	DILLON SUPPLY COMPANY	09/22/2015	\$149.69
	ACE GLASS CO INC	09/23/2015	\$62.64
	FASTENAL COMPANY01	09/25/2015	\$271.90
	FASTENAL COMPANY01	09/25/2015	\$269.22
	FERGUSON ENT #27	09/29/2015	\$89.57
	FERGUSON ENT #27	09/29/2015	\$111.95
	LOWES #00385	09/29/2015	\$73.18
	EOWES #00303	03/23/2013	\$3,500.31
KEVIN SHULL	FASTENAL COMPANY01	09/02/2015	\$141.29
	MSC	09/03/2015	\$49.46
	DILLON SUPPLY COMPANY	09/03/2015	\$168.48
	NORTHERN TOOL EQUIP SC	09/03/2015	\$34.20
	FASTENAL COMPANY01	09/08/2015	\$121.07
	DILLON SUPPLY COMPANY	09/11/2015	\$303.38
	MSC	09/15/2015	\$75.92
	UNITED LABORATORIES	09/15/2015	\$289.28
	FASTENAL COMPANY01	09/16/2015	\$174.64
	MACHINE & WELDING SUPPLY	09/16/2015	\$287.23
	MSC	09/19/2015	\$88.85
	MSC	09/19/2015	
			\$110.51
	MSC	09/24/2015	\$3.17
	MSC	09/24/2015	\$163.72
	LEE TRANSPORT EQUIPMENT	09/24/2015	\$164.16

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	RICHLAND INDUSTRIAL	09/24/2015	\$217.51
	MSC	09/26/2015	\$81.45
	FASTENAL COMPANY01	09/25/2015	\$149.30
	DILLON SUPPLY COMPANY	09/24/2015	\$180.20
	CARQUEST 1385	09/29/2015	\$20.25
			\$2,824.07
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	09/18/2015	\$23.22
	S & D AUTO PARTS #2	09/24/2015	\$4.31
			\$27.53
LARRY JOWERS	WHOLESALE INDUSTRIAL ELEC	08/31/2015	\$299.98
	HOBART SERVICE-SE	08/31/2015	\$270.91
	HUGHES SUPPLY	09/10/2015	\$218.35
	WW GRAINGER	09/10/2015	\$234.83
	WW GRAINGER	09/11/2015	\$9.18
	WW GRAINGER	09/11/2015	\$15.54
	KERSHAW HARDWARE & SUPPLY	09/14/2015	\$156.04
	WW GRAINGER	09/16/2015	\$266.59
	WW GRAINGER	09/23/2015	\$254.55
	MCMASTER-CARR	09/22/2015	\$250.09
	HOBART SERVICE-SE	09/25/2015	\$239.94
	UNITED REFRIG BR #U2	09/29/2015	\$286.61
	22	33,23,232	\$2,502.61
LARRY WEST	EARNHARDT ELECTRIC	09/03/2015	\$121.48
	WHALEY PARTS & SUPPLY	09/15/2015	\$282.29
	CENTRAL EQUIPMENT COMPANY	09/22/2015	\$142.04
	CENTRAL EQUITMENT COMPANY	03/22/2013	\$545.81
LAURA BAGWELL	OFFICE DEPOT #1214	08/31/2015	\$133.91
	BEST PLUMBING SPECIALTIES	08/31/2015	\$1,257.55
	PLUMBMASTER INC	08/31/2015	\$2,033.81
	I M INDUSTRIAL INC	09/01/2015	\$2,443.67
	BEARING DIST - GREENWOOD	09/02/2015	\$591.85
	US INK AND TONER	09/02/2015	\$1,380.45
	PLUMBMASTER INC	09/02/2015	\$423.72
	PLUMBMASTER INC WHALEY PARTS & SUPPLY	09/02/2015	\$35.64
		09/02/2015	\$600.92
	BEST PLUMBING SPECIALTIES	09/04/2015	\$26.41
	MACNATACY//SIDE COMPANY	09/08/2015	\$408.00
	MAGNATAGVISIBLESYSTEMS	09/10/2015	\$75.19
	QUIK-KUT INC	09/14/2015	\$195.96
	FORMS AND SUPPLY - AOPD	09/14/2015	\$653.27
	CENTRAL REST PRODUCTS	09/16/2015	\$210.19
	PETSMART.COM	09/16/2015	\$55.63
	JOHNSTONE SUPPLY 394	09/17/2015	\$736.10
	SMITH RUBBER STAMP & SEAL	09/18/2015	\$107.79
	FORMS AND SUPPLY - AOPD	09/18/2015	\$406.16

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	ALL POINTS FOODSERVICE P	09/18/2015	\$433.70
	OFFICE DEPOT #1214	09/18/2015	\$80.54
	DESIGN LAB COLUMBIA	09/17/2015	\$1,420.20
	PLUMBMASTER INC	09/17/2015	\$443.49
	MANAGEDPRINT	09/22/2015	\$144.45
	SOUTHERN LUBRICANTS	09/22/2015	\$269.57
	AMAZON MKTPLACE PMTS	09/24/2015	\$21.88
	OFFICE DEPOT #1214	09/23/2015	\$365.67
	GRAYBAR ELECTRIC COMPANY	09/24/2015	\$664.14
	HOBART SERVICE-SE	09/24/2015	\$1,618.09
	ALL POINTS FOODSERVICE P	09/25/2015	\$337.96
	FERGUSON ENT #27	09/28/2015	\$523.15
	WW GRAINGER	09/29/2015	\$525.05
	WW GRAINGER	09/29/2015	\$459.76
	QUARLES SUPPLY CO INC	09/29/2015	\$263.77
	WW GRAINGER	09/29/2015	\$266.97
	WW GRAINGER	09/29/2015	\$896.21
			\$20,510.82
ONNIE WELCH	WOOD TRUE VALUE HARDWARE	08/31/2015	\$3.02
	CARQUEST 1385	09/01/2015	\$142.04
	BATTERIES PLUS	09/08/2015	\$94.20
	NORTHERN TOOL EQUIP SC	09/24/2015	\$20.31
			\$259.57
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	09/04/2015	\$175.90
	CAROLINA PCO SUPPLY COMPA	09/04/2015	\$325.28
	LOWES #00433	09/09/2015	\$140.12
	LOWES #00385	09/21/2015	\$11.86
	NORTHERN TOOL EQUIP SC	09/21/2015	\$21.38
	CAROLINA PCO SUPPLY COMPA	09/24/2015	\$268.57
	HARBOR FREIGHT TOOLS 103	09/25/2015	\$52.94
	AGRI SUPPLY - FLORENCE	09/29/2015	\$47.49
			\$1,043.54
MARK PIERCE	HOBART SERVICE-SE	09/03/2015	\$333.90
	UNITED REFRIG BR #U2	09/03/2015	\$234.00
	PRO KITCHEN ONLINE	09/16/2015	\$2,482.14
	PRO KITCHEN ONLINE	09/16/2015	\$219.55
	HANDI-CLEAN PRODUCTS	09/21/2015	\$185.31
	LOWES #00385	09/21/2015	\$83.46
	LOWES #00385	09/23/2015	\$68.32
	LOWES #00385	09/25/2015	\$119.77
			\$3,726.45
MARVIN POOLE	DISTRIBUTION INT'L	09/03/2015	\$120.82
	DISTRIBUTION INT'L	09/03/2015	\$177.29
	HEAT TRANSFER SALES	09/09/2015	\$825.12
		,,	

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN POOLE	FERGUSON ENT#950	09/15/2015	\$86.40
	W.P.LAW, INC	09/21/2015	\$866.84
	DAIKIN APPLIED AMERICA	09/23/2015	\$685.06
			\$3,519.03
MARY PAUZAUSKIE-BLACKBURN	J&P PARKSEED WAYSIDE	09/14/2015	\$206.54
	JOLLY FARMER PRODUCTS US	09/11/2015	\$288.65
	SPARROW & KENNEDY TRACTOR	09/21/2015	\$11.07
			\$506.26
MATTHEW HARPER	CVS/PHARMACY #00205	09/04/2015	\$179.98
		, ,	\$179.98
MELANIE DAVIS	MICROSCOPE SERVICE AND	08/31/2015	\$167.95
	MERGE HEALTHCARE	09/17/2015	\$954.72
			\$1,122.67
MELISSA MIMS	WHOLESALE INDUSTRIAL ELEC	08/31/2015	\$972.17
	FORMS AND SUPPLY - AOPD	09/02/2015	\$108.90
	QUALITY PLUMBING PARTS	09/08/2015	\$1,299.95
	SHERWIN WILLIAMS #2045	09/09/2015	\$2,428.65
	PLUMBMASTER INC	09/14/2015	\$428.44
	AMERICAN SAFETY AND HEALT	09/16/2015	\$108.00
	WW GRAINGER	09/23/2015	\$76.02
	WW GRAINGER	09/29/2015	\$1,498.49
	LOWES #00385	09/29/2015	\$53.85
	WWW.NORTHERNSAFETY.COM	09/30/2015	\$296.40
		,,	\$7,270.87
MICHAEL WILSON	WW GRAINGER	08/31/2015	\$159.51
	WW GRAINGER	08/31/2015	\$70.24
	HOBART ESTORE	09/01/2015	\$126.67
	WW GRAINGER	09/01/2015	\$108.53
	CARQUEST AUTO SUPPLY	09/01/2015	\$135.74
	WW GRAINGER	09/03/2015	\$78.82
	WW GRAINGER	09/03/2015	\$70.62
	MAT ELECTRONICS	09/04/2015	\$39.30
	WHALEY PARTS & SUPPLY	09/08/2015	\$183.10
	BEST PLUMBING SPECIALTIES	09/08/2015	\$133.88
	WW GRAINGER	09/09/2015	\$86.86
	CARQUEST AUTO SUPPLY	09/09/2015	\$89.38
	MCM ELECTRONICS INC	09/11/2015	\$129.40
	WW GRAINGER	09/11/2015	\$80.36
	WW GRAINGER	09/11/2015	\$119.17
	JOHNSTONE SUPPLY	09/10/2015	\$323.02
	WW GRAINGER	09/14/2015	\$52.38
	FULL COMPASS SYSTEMS	09/15/2015	\$212.72
	COLT PLUMBING	09/15/2015	\$261.84
		09/16/2015	\$52.90
	WW GRAINGER		

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	JOHNSTONE SUPPLY	09/16/2015	\$213.22
	COLT PLUMBING	09/16/2015	\$272.93
	GRAYBAR ELECTRIC COMPANY	09/17/2015	\$250.81
	COLT PLUMBING	09/18/2015	\$387.19
	EREPLACEMENTPARTS.COM	09/22/2015	\$57.91
	WW GRAINGER	09/22/2015	\$284.66
	WW GRAINGER	09/22/2015	\$72.84
	WHITE HARDWARE 35	09/22/2015	\$16.35
	MCM ELECTRONICS INC	09/22/2015	\$11.99
	WW GRAINGER	09/23/2015	\$62.33
	WW GRAINGER	09/24/2015	\$285.57
	WW GRAINGER	09/24/2015	\$6.89
	WW GRAINGER	09/24/2015	\$87.18
	COLT PLUMBING	09/25/2015	\$148.07
	WW GRAINGER	09/29/2015	\$216.90
			\$4,988.83
MYRTLE DEWERDT	HOBART SERVICE-SE	08/31/2015	\$869.47
	ACCU-TECH CORPORATION	09/01/2015	\$99.36
	ACCU-TECH CORPORATION	09/03/2015	\$399.60
	ACCU-TECH CORPORATION	09/03/2015	\$1,503.36
	PARTS EXPRESS	09/14/2015	\$888.57
	WHOLESALE INDUSTRIAL ELEC	09/17/2015	\$2,308.99
	ACS INC	09/24/2015	\$2,430.51
	GRAYBAR ELECTRIC COMPANY	09/29/2015	\$436.07
			\$8,935.93
RANDY MCELVEEN	MANAGEDPRINT	09/01/2015	\$129.60
			\$129.60
RICKY LOWRIMORE	THE TRANE COMPANY	09/03/2015	\$240.01
	MSC	09/05/2015	\$33.26
	MSC	09/05/2015	\$3.58
	MSC	09/09/2015	\$255.51
	PURITY CHEMICALS	09/10/2015	\$299.00
	TRACTOR SUPPLY # 1349	09/14/2015	\$227.80
	TECHNO PLY LTD	09/15/2015	\$299.95
	THE HOME DEPOT 1120	09/14/2015	\$139.64
	LOWES #00358	09/16/2015	\$283.12
	THE HOME DEPOT 1120	09/16/2015	\$228.43
	SHEALY ELECT 803-227-0599	09/21/2015	\$282.10
	TECHNO PLY LTD	09/22/2015	\$299.95
	HERITAGE FOOD SERVICE GRO	09/22/2015	\$1,493.99
	PURITY CHEMICALS	09/25/2015	\$299.00
			\$4,385.34
ROBERT BROWN	JOHNSTONE SUPPLY 394	08/31/2015	\$90.26
	JOHNSTONE SUPPLY 394	08/31/2015	\$142.10
	JOHNSTONE SUPPLY 394	09/02/2015	\$1,078.27

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	THE HOME DEPOT 1112	09/04/2015	\$60.30
	THE HOME DEPOT 1112	09/08/2015	\$92.05
	BAKER DISTRIBUTING #576	09/10/2015	\$176.42
	BAKER DISTRIBUTING #576	09/10/2015	\$22.98
	WW GRAINGER	09/11/2015	\$902.49
	TARGET 00022772	09/14/2015	\$7.53
	JOHNSTONE SUPPLY 394	09/14/2015	\$13.66
	JOHNSTONE SUPPLY 394	09/14/2015	\$105.05
	NORTHERN TOOL EQUIP SC	09/16/2015	\$821.16
	JOHNSTONE SUPPLY 394	09/16/2015	\$20.65
	UNITED REFRIG BR #U2	09/18/2015	\$259.65
	FASTENAL COMPANY01	09/18/2015	\$92.44
	FERGUSON ENT #27	09/22/2015	\$51.02
	MCMASTER-CARR	09/22/2015	\$596.03
	EVERLAST EPOXY	09/25/2015	\$1,197.45
	SUPPLYWORKS CORP	09/28/2015	\$786.24
	CE COLUMBIA	09/29/2015	\$76.91
			\$6,592.66
ROBERT WILSON	NORTHERN TOOL EQUIP SC	09/01/2015	\$26.74
	FASTENAL COMPANY01	09/08/2015	\$110.08
	APPLIED MSS	09/11/2015	\$742.47
	APPLIED MSS	09/12/2015	\$454.66
	UNITED LABORATORIES	09/15/2015	\$594.16
	CRAFTMASTER HARDWARE	09/15/2015	\$945.20
	CRAFTMASTER HARDWARE	09/18/2015	\$245.00
	AIR POWER INC	09/18/2015	\$13.05
	CRAFTMASTER HARDWARE	09/22/2015	\$122.50
	LOWES #00433	09/23/2015	\$8.38
			\$3,262.24
RONALD C MIMS	LEE TRANSPORT EQUIPMENT	08/31/2015	\$93.96
	WW GRAINGER	08/31/2015	\$295.69
	KD INDUSTRIAL SUPPLY	08/31/2015	\$981.72
	BLANCHARD MACHINERY CO	08/31/2015	\$453.61
	CAROLINA INTL TRUCKS	09/01/2015	\$81.55
	SABIC POLYMERSHAPES	09/02/2015	\$764.64
	CAROLINA UNLIMITED TOO	09/01/2015	\$692.11
	WOLFE'S TRUCK AND TRAILER	09/02/2015	\$181.15
	NORTHERN TOOL EQUIP SC	09/02/2015	\$102.68
	DUKES EQUIPMENT CO, IN	09/03/2015	\$40.00
	TRUCK SUPPLY COMPANY O	09/04/2015	\$208.86
	CAROLINA UNLIMITED TOO	09/04/2015	\$854.46
	CERTIFIED LABORATORIES	09/04/2015	\$124.93
	TMS BROAD RIVER AUTO E	09/03/2015	\$377.95
	HILL TIRE & AUTO CTR INC	09/03/2015	
			\$622.53
	KD INDUSTRIAL SUPPLY	09/04/2015	\$883.44
	TRUCK SUPPLY COMPANY O	09/08/2015	\$10.18

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	TMS BROAD RIVER AUTO E	09/08/2015	\$151.1
	WW WILLIAMS	09/10/2015	\$60.8
	KD INDUSTRIAL SUPPLY	09/10/2015	\$711.7
	COLUMBIA TRUCK CENTER	09/10/2015	\$81.3
	CAROLINA UNLIMITED TOO	09/11/2015	\$232.4
	CAROLINA INTL TRUCKS	09/14/2015	\$38.7
	TRUCK SUPPLY COMPANY O	09/15/2015	\$69.0
	PIEDMONT TRUCK CENTER	09/14/2015	\$30.4
	KD INDUSTRIAL SUPPLY	09/15/2015	\$711.7
	CAROLINA INTL TRUCKS	09/16/2015	\$119.5
	TRUCK SUPPLY COMPANY O	09/16/2015	\$199.1
	HPA # 07	09/16/2015	\$231.8
	KD INDUSTRIAL SUPPLY	09/17/2015	\$557.2
	WW WILLIAMS COMPANY	09/17/2015	\$1,095.0
	CAROLINA UNLIMITED TOO	09/18/2015	\$437.4
	GODFREYS AUTO SALVAGE	09/21/2015	\$1,764.5
	FARM BUREAU PRODUCTS PROG	09/22/2015	\$942.0
	KD INDUSTRIAL SUPPLY	09/22/2015	\$430.6
	GODFREYS AUTO SALVAGE	09/22/2015	\$1,130.7
	BLANCHARD MACHINERY CO	09/22/2015	\$632.4
	HOSEPOWER USA	09/22/2015	\$147.9
	SUPERIOR DIESEL INC	09/23/2015	\$16.5
	KD INDUSTRIAL SUPPLY	09/24/2015	\$575.3
	TMS BROAD RIVER AUTO E	09/25/2015	\$517.8
	CERTIFIED LABORATORIES	09/24/2015	\$309.3
	TMS BROAD RIVER AUTO E	09/25/2015	\$429.8
	COMPANY WRENCH	09/24/2015	\$49.9
	CAROLINA UNLIMITED TOO	09/25/2015	\$512.5
	GODFREYS AUTO SALVAGE	09/29/2015	\$969.7
	NORTHERN TOOL EQUIP SC	09/28/2015	\$182.8
	WW WILLIAMS	09/29/2015	\$75.5
	WWW WILLIAMS	03/23/2013	\$20,185.0
YLAND CURRIN	JAMES M PLEASANTS	09/04/2015	\$221.40
	WW GRAINGER	09/11/2015	\$125.1
	PLUMBMASTER INC	09/16/2015	\$111.1
	WW GRAINGER	09/21/2015	\$170.1
	MATT MARSHALL AND COMPANY	09/22/2015	\$351.0
	WW GRAINGER	09/25/2015	\$133.8
	CENTRAL EQUIPMENT COMPANY	09/24/2015	\$349.8
	WW GRAINGER	09/25/2015	\$34.2
		33/23/232	\$1,496.9
COTT LASTINGER	ACS INC	08/31/2015	\$85.7
	FERGUSON ENTERPRISES 1560	09/01/2015	\$1,855.9
	BAVCO	09/01/2015	\$163.00
	ACS INC	09/02/2015	\$1,263.6
	LOWIEC #0030E	00/00/2015	ć CD 4

09/08/2015

\$62.45

LOWES #00385

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	FERGUSON ENT #27	09/09/2015	\$266.73
	FERGUSON ENT #27	09/09/2015	\$27.00
	MOMAR	09/10/2015	\$403.88
			\$4,128.29
SHARON SCOTT	CAROLINA CHEMICAL EQUIPME	09/10/2015	\$1,590.00
	WW GRAINGER	09/11/2015	\$121.78
	USA BLUE BOOK	09/25/2015	\$189.60
	WW GRAINGER	09/25/2015	\$398.86
			\$2,300.24
SHAUN BLOCKER	WW GRAINGER	09/02/2015	\$180.53
	DIXIE PLUMBING SPECIALT	09/02/2015	\$173.64
	TOTAL MAINTENANCE SOLUTIO	09/03/2015	\$118.89
	WW GRAINGER	09/03/2015	\$113.76
	THE HOME DEPOT 1117	09/04/2015	\$172.74
	HUGHES SUPPLY	09/14/2015	\$99.49
	WW GRAINGER	09/14/2015	\$111.91
	THE HOME DEPOT 1117	09/14/2015	\$31.19
	HUGHES SUPPLY	09/18/2015	\$13.05
	AIKEN ELECTRICAL WHOLESAS	09/18/2015	\$33.22
	THE HOME DEPOT 1117	09/18/2015	\$23.70
	GRAYBAR ELECTRIC COMPANY	09/22/2015	\$198.27
	THE HOME DEPOT 1117	09/21/2015	\$33.90
	IN TOTAL REFRIGERATION G	09/25/2015	\$112.61
			\$1,416.90
SMITH RICK	CAROLINA CHEMICAL EQUIPME	09/02/2015	\$344.64
	WW GRAINGER	09/02/2015	\$122.71
	CE CHARLESTON	09/03/2015	\$334.12
	JOHNSTONE SUPPLY SUMMER	09/02/2015	\$110.34
	WW GRAINGER	09/09/2015	\$131.64
	GMSUPPLIES.COM ONLI	09/10/2015	\$107.03
	BUGGIES UNLIMITED	09/11/2015	\$71.95
	QUALITY PLUMBING PARTS	09/11/2015	\$228.50
	JOHNSTONE SUPPLY SUMMER	09/14/2015	\$65.00
	WW GRAINGER	09/15/2015	\$124.72
	BAKER DISTRIBUTING #538	09/16/2015	\$204.13
	WW GRAINGER	09/17/2015	\$11.53
	JOHNSTONE SUPPLY SUMMER	09/23/2015	\$30.76
	CREGGER COMPANY 28	09/23/2015	\$1,774.03
	CAROLINA CHEMICAL EQUIPME	09/25/2015	\$344.64
	PURITY CHEMICALS	09/25/2015	\$260.04
	ECK SUPPLY CO 21	09/28/2015	\$1,977.03
	WW GRAINGER	09/29/2015	\$82.04
	552	33, 23, 2013	\$6,324.85
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	08/31/2015	\$132.61
	JOHNSTONE SUPPLY 394	09/01/2015	\$1,004.91
	JUNINOINE SUPPLY 394	09/01/2019	\$1,004.91

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	09/01/2015	\$79.80
	JOHNSTONE SUPPLY 394	09/01/2015	\$165.80
	LOWES #00385	09/04/2015	\$223.50
	JOHNSTONE SUPPLY 394	09/04/2015	\$94.66
	JOHNSTONE SUPPLY 394	09/17/2015	\$150.77
	JOHNSTONE SUPPLY 394	09/17/2015	\$2,435.28
	LOWES #00385	09/22/2015	\$69.34
	JOHNSTONE SUPPLY 394	09/23/2015	\$218.06
	JOHNSTONE SUPPLY 394	09/28/2015	\$233.26
			\$4,807.99
STEVE BRADLEY	MOTION INDUSTRIES SC14	08/31/2015	\$47.11
	WW GRAINGER	09/01/2015	\$104.25
	WW GRAINGER	09/01/2015	\$306.61
	MOTION INDUSTRIES SC14	09/02/2015	\$27.03
	WW GRAINGER	09/03/2015	\$79.61
	WHALEY PARTS & SUPPLY	09/02/2015	\$96.35
	WW GRAINGER	09/09/2015	\$111.39
	ACS INC	09/09/2015	\$249.37
	UNITED REFRIG BR #U2	09/10/2015	\$227.76
	JOHNSTONE SUPPLY 394	09/09/2015	\$293.55
	WW GRAINGER	09/10/2015	\$268.74
	WW GRAINGER	09/14/2015	\$72.78
	WW GRAINGER	09/16/2015	\$45.48
	WW GRAINGER	09/16/2015	\$130.22
	PURITY CHEMICALS	09/16/2015	\$295.46
	MOMAR	09/16/2015	\$179.96
	REPAIRCLINIC.COM	09/19/2015	\$36.20
	JOHNSTONE SUPPLY 394	09/21/2015	\$19.60
	WW GRAINGER	09/22/2015	\$160.50
	LOWES #00433	09/23/2015	\$282.91
	WW GRAINGER	09/25/2015	\$237.60
	WW GRAINGER	09/28/2015	\$62.64
	WW GRAINGER	09/29/2015	\$79.73
	WW GRAINGER	09/29/2015	\$79.73
	,	35/25/2525	\$3,494.58
STEVE EISON	CC DICKSON BRANCH 1019	09/02/2015	\$212.28
	BAKER DISTRIBUTING #579	09/02/2015	\$387.32
	GRAYBAR ELECTRIC	09/03/2015	\$102.61
	CC DICKSON BRANCH 1019	09/10/2015	\$212.28
	BAKER DISTRIBUTING #579	09/10/2015	\$104.86
	PROSOURCE II		\$104.86
	GRAYBAR ELECTRIC	09/10/2015 09/11/2015	\$280.54
	GRAYBAR ELECTRIC GRAYBAR ELECTRIC		
		09/17/2015	\$281.05
	CC DICKSON BRANCH 1019	09/21/2015	\$184.61
	GRAYBAR ELECTRIC	09/22/2015	\$257.20
	CC DICKSON BRANCH 1019	09/24/2015	\$421.34

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	PROSOURCE II	09/24/2015	\$220.80
	ACS INC	09/28/2015	\$299.48
	PLUMBMASTER INC	09/28/2015	\$99.64
			\$3,156.71
STEVE LOVETT	CRAWFORD SPRINKLER CO.	09/02/2015	\$561.40
	LOWES #00385	09/03/2015	\$53.98
	FASTENAL COMPANY01	09/11/2015	\$56.12
			\$671.50
THOMAS L BARRETT	WWW.LOGMEIN.COM	08/31/2015	\$1,267.20
	Rakuten.com Buy.com	09/01/2015	\$85.89
	US INK AND TONER	09/01/2015	\$95.50
	APL APPLE ONLINE STORE	09/02/2015	\$366.12
	BestBuyCom744246004052	09/02/2015	\$106.99
	SOFTEC CATSKILL	09/02/2015	\$50.10
	CAMCOR, INC.	09/02/2015	\$1,294.65
	STAPLES DIRECT	09/03/2015	\$107.99
	BestBuyCom744246004094	09/03/2015	\$107.99
	BestBuyCom744096004486	09/03/2015	\$140.39
	OFFICE DEPOT #1214	09/02/2015	\$14.03
	MANAGEDPRINT	09/02/2015	\$112.32
	BestBuyCom744246004052	09/03/2015	\$963.91
	WALMART.COM	09/03/2015	\$168.78
	BestBuyCom744246004052	09/03/2015	\$183.59
	MARSHALLS #0714	09/05/2015	\$15.10
	HOMEDEPOT.COM	09/05/2015	\$319.07
	STAPLES DIRECT	09/04/2015	\$74.77
	HOMEDEPOT.COM	09/05/2015	\$957.86
	OFFICE DEPOT #1214	09/03/2015	\$45.19
	ONTARIO INV-COMPUTER SALE	09/08/2015	\$168.60
	STAPLES 00106567	09/09/2015	\$12.83
	OFFICE DEPOT #2196	09/09/2015	\$5.87
	Rakuten.com Buy.com	09/10/2015	\$6.99
	Rakuten.com Buy.com	09/11/2015	\$32.59
	ONTARIO INV-COMPUTER SALE	09/14/2015	\$253.80
	SYX TIGERDIRECT.COM	09/15/2015	\$295.04
	STAPLES DIRECT	09/15/2015	\$205.19
	OFFICE DEPOT #332	09/14/2015	\$17.27
	OFFICE DEPOT #1214	09/16/2015	\$110.15
	OFFICE DEPOT #1214	09/16/2015	\$110.15
	Rakuten.com Buy.com	09/17/2015	\$534.75
	Rakuten.com Buy.com	09/18/2015	\$718.00
	APL APPLE ONLINE STORE	09/18/2015	\$366.12
	MAC MALL 800-622-6255	09/18/2015	\$47.88
	HOMEDEPOT.COM	09/17/2015	\$383.14
	HP DIRECT-PUBLICSECTOR	09/19/2015	\$1,804.52
	HP DIRECT-PUBLICSECTOR	09/22/2015	\$559.66

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	WWW.NEWEGG.COM	09/25/2015	\$440.10
	MARSHALLS #0714	09/26/2015	\$31.27
			\$12,581.36
TOBY LEE	WW GRAINGER	09/01/2015	\$167.14
	W.P.LAW, INC	09/15/2015	\$281.06
	FASTENAL COMPANY01	09/17/2015	\$29.81
	FASTENAL COMPANY01	09/22/2015	\$267.65
	SPECIALMADE GOODS AND SVC	09/29/2015	\$46.37
			\$792.03
TODD SCHOFIELD	STAPLES 00106567	09/02/2015	\$119.05
	GRAYBAR ELECTRIC COMPANY	09/03/2015	\$155.52
	LOWES #00385	09/04/2015	\$82.92
	LOWES #00385	09/08/2015	\$94.25
	LOWES #00385	09/09/2015	\$40.44
	CARQUEST 1385	09/10/2015	\$18.88
	CITY ELECTRIC #26	09/09/2015	\$110.81
	THE HOME DEPOT 1112	09/11/2015	\$29.62
	LOWES #00385	09/28/2015	\$20.42
			\$671.91
TOMMY ROBINSON	NORTHERN TOOL EQUIP SC	08/31/2015	\$27.80
	NORTHERN TOOL EQUIP SC	08/31/2015	\$13.90
	SHERWIN WILLIAMS #2152	08/31/2015	\$213.24
	FASTENAL COMPANY01	09/02/2015	\$134.35
	LOWES #00385	09/02/2015	\$26.98
	SHERWIN WILLIAMS #2152	09/02/2015	\$26.99
	ASSOCIATED ASPHALT COLPR	09/02/2015	\$967.09
	NORTHERN TOOL EQUIP SC	09/02/2015	\$139.09
	LOWES #00385	09/04/2015	\$26.98
	PROTECTION SERVICES IN	09/04/2015	\$695.50
	SHERWIN WILLIAMS #2152	09/09/2015	\$273.91
	RICHLAND INDUSTRIAL	09/09/2015	\$96.12
	SHERWIN WILLIAMS #2152	09/09/2015	\$98.95
	LOWES #00385	09/11/2015	\$47.43
	SHERWIN WILLIAMS #2152	09/10/2015	\$189.29
	RICHLAND INDUSTRIAL	09/14/2015	\$89.00
	ASSOCIATED ASPHALT COLUM	09/16/2015	\$865.74
	LOWES #00385	09/17/2015	\$57.61
	PILOT 00007120	09/16/2015	\$13.88
	LOWES #00385	09/18/2015	\$179.43
	JOHNSTONE SUPPLY 394	09/18/2015	\$96.16
	RICHLAND INDUSTRIAL	09/23/2015	\$22.46
	CAROLINA RIGGING	09/23/2015	\$425.74
	LEE TRANSPORT EQUIPMENT	09/23/2015	\$675.00
	CARQUEST 1385	09/24/2015	\$2.38
	NORTHERN TOOL EQUIP SC	09/23/2015	\$160.49

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Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	SHERWIN WILLIAMS #2152	09/24/2015	\$518.59
	SOUTHERN FASTENING SYSTEM	09/24/2015	\$48.57
	THE HOME DEPOT 1112	09/24/2015	\$396.90
	SHERWIN WILLIAMS #2152	09/28/2015	\$97.15
			\$6,626.72
TONY E WELCH	MCCALLS SUPPLY #5	08/31/2015	\$420.27
	LOWES #01751	09/08/2015	\$6.61
	WM T MILLER LUMBER COMP	09/11/2015	\$153.76
	PRESTIGE CHEMICALS	09/15/2015	\$299.50
	FASTENAL COMPANY01	09/17/2015	\$75.64
	MCMASTER-CARR	09/22/2015	\$58.45
	SHEALY ELECT 803-227-0599	09/28/2015	\$398.19
			\$1,412.42
TRINA FREE	LD-123 INKJETS	09/01/2015	\$505.95
	D J WALL-ST-JOURNAL	09/02/2015	\$24.99
	SOUTH CAROLINA ASSOCIA	08/31/2015	\$120.00
	GAN 1120GRNVILLENEWCIR	09/08/2015	\$12.00
	WAL-MART #1164	09/16/2015	\$28.61
	USPS 45181402129801685	09/21/2015	\$1,357.00
	FORMS AND SUPPLY - AOPD	09/21/2015	\$118.25
	NEW YORK TIMES DIGITAL	09/26/2015	\$35.00
	FORMS AND SUPPLY - AOPD	09/25/2015	\$99.66
			\$2,301.46
WAYNE F PAGE	FASTENAL COMPANY01	08/31/2015	\$22.68
	CE FLORENCE	08/31/2015	\$19.98
	LOWES #01120	08/31/2015	\$117.72
	CAROLINA SUPPLY HOUSE	09/01/2015	\$21.19
	CITY ELECTRIC #21	08/31/2015	\$34.54
	CE FLORENCE	09/01/2015	\$4.01
	LOWES #01120	09/03/2015	\$26.78
	WW GRAINGER	09/04/2015	\$7.16
	CITY ELECTRIC #21	09/04/2015	\$164.34
	LOWES #01120	09/04/2015	\$21.28
	LOWES #01120	09/07/2015	\$14.85
	FASTENAL COMPANY01	09/08/2015	\$7.88
	KULLY SUPPLY	09/10/2015	\$52.65
	CAROLINA SUPPLY HOUSE	09/10/2015	\$169.96
	WHALEY PARTS & SUPPLY	09/11/2015	\$16.16
	RI-TEC INDUSTRIAL	09/15/2015	\$88.00
	LOWES #01120	09/29/2015	\$24.67
	CITY ELECTRIC #21	09/28/2015	\$35.28
	LOWES #01120	09/29/2015	\$314.43
	FERGUSON ENT #28	09/29/2015	\$11.39
	TERROSON ENTINES	03/23/2013	\$1,174.95
WILBUR E BRANHAM	LOWES HOUSE	00/01/2015	¢22.70
	LOWES #00385	09/01/2015	\$23.76

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CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	FASTENAL COMPANY01	09/02/2015	\$402.30
	APPLIED MSS	09/02/2015	\$308.40
	ABC SUPPLY 0044	09/08/2015	\$2,230.74
	DILLON SUPPLY COMPANY	09/10/2015	\$541.38
	MACHINE & WELDING SUPPLY	09/12/2015	\$321.64
	FASTENAL COMPANY01	09/16/2015	\$80.24
	LOWES #00385	09/17/2015	\$15.08
	DILLON SUPPLY COMPANY	09/17/2015	\$518.10
	PHOENIX METALS	09/21/2015	\$1,524.08
	BFS - COLUMBIA SC	09/24/2015	\$539.61
	LOWES #00385	09/28/2015	\$16.18
			\$6,521.51
WILLIAM DALTON	FASTENAL COMPANY01	09/01/2015	\$9.72
	MCMASTER-CARR	09/01/2015	\$112.53
	NAPA BISHOPVI 0022505	09/02/2015	\$127.53
	THE HOME DEPOT #1106	09/02/2015	\$566.03
	WW GRAINGER	09/04/2015	\$285.84
	WW GRAINGER	09/09/2015	\$272.29
	WW GRAINGER	09/09/2015	\$87.68
	WW GRAINGER	09/09/2015	\$190.08
	WW GRAINGER	09/09/2015	\$290.58
	MCM ELECTRONICS INC	09/08/2015	\$134.47
	WW GRAINGER	09/10/2015	\$285.84
	DILLON SUPPLY COMPANY	09/16/2015	\$59.88
	THE HOME DEPOT 1110	09/16/2015	\$14.33
	THE HOME DEPOT 1110	09/17/2015	\$178.28
	HOMEDEPOT.COM	09/18/2015	\$40.82
	BECKER COMPLETE COMPACTOR	09/28/2015	\$1,077.41
			\$3,733.31
WILLIE SMITH	STAPLES DIRECT	09/17/2015	\$55.70
			\$55.70

\$414,148.93 **Total for CORRECTIONS DEPARTMENT:**

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DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	OFFICE DEPOT #62	09/14/2015	\$45.86
	PUBLIX #602	09/17/2015	\$84.35
			\$130.21
BRENDA G GOLDEN	WAL-MART #0634	09/09/2015	\$21.38
	WAL-MART #0634	09/17/2015	\$17.40
			\$38.78
CHERIE BEDFORD PRESSLEY	FOOD LION #2661	08/31/2015	\$36.86
			\$36.86
CHERYL E LEWIS	WAL-MART #0630	09/17/2015	\$94.86
	EB 2015 STEM EDUCATIO	09/26/2015	\$90.00
			\$184.86
CYNTHIA JONES PITTS	OFFICEMAX/OFFICE DEPOT659	09/10/2015	\$37.09
	INGLES MARKETS #68	09/15/2015	\$38.74
			\$75.83
EILEEN M PATONAY	EB 2015 STEM EDUCATIO	09/18/2015	\$100.00
		33/15/2323	\$100.00
HOLLY G. FETNER	DELTA AIR 0062198156045	09/01/2015	\$234.70
	LUFTHANSA 2202359806468	08/31/2015	\$1,495.18
	BCT SOUTH CAROLINA	09/09/2015	\$72.12
	UNITED 0162463549477	09/11/2015	\$75.70
	UNITED 0162924305239	09/11/2015	\$300.00
	BCT SOUTH CAROLINA	09/14/2015	\$37.56
	LUFTHANSA AG2202360525435	09/18/2015	\$603.39
	DELTA AIR 0062321880924	09/22/2015	\$264.70
	DELTA AIR 0060158726670	09/22/2015	\$35.00
	DELTA AIR 0062321880925	09/22/2015	\$264.70
	DELTA AIR 0060158726671	09/22/2015	\$35.00
	BCT SOUTH CAROLINA	09/25/2015	\$37.56
	IEDC ONLINE	09/29/2015	\$675.00
	AMERICAN AI 0012311280970	09/28/2015	\$2,039.60
			\$6,170.21
JANET STARNES	XEROX CORPORATION/RBO	09/14/2015	\$2,563.22
	TWC TIME WARNER CABLE	09/18/2015	\$95.25
			\$2,658.47
JONI BERNICE MCDANIEL	THE STORAGE CENTER	09/01/2015	\$103.00
			\$103.00
JOYCE STRAITER	MUNICIPAL ASSOC OF SC	09/08/2015	\$470.00
	LORICK OFFICE PRODUCTS	09/15/2015	\$49.63
	WAL-MART #1339	09/16/2015	\$16.52
	PTM EDV SYSTEME GMBH	09/23/2015	\$690.00
			\$1,226.15
KAYE KIRKLAND SHAW	USPS 45180402029801016	09/29/2015	\$49.00
		09/29/2015	\$8.14

DEPARTMENT OF COMMERCE

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Cardholder	Vendor Name	Purchase Date	Amount
			\$57.14
KIMBERLY STATLER	ACT CONFERENCE REGISTRAT	08/31/2015	\$200.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00/01/1010	\$200.00
ROBERT L WILSON	RACKSPACE CLOUD	09/05/2015	\$339.68
	WEB NETWORKSOLUTIONS	09/09/2015	\$37.99
	SCITDA40.WILDAPRICOT.	09/08/2015	\$59.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$73.57
	BOX BOX.NET BUS SRVCS	09/17/2015	\$162.00
			\$672.24
VICKI WOOTEN	DOC-USFCS-3019753880	09/02/2015	\$700.00
	FEDEXOFFICE 00015024	09/02/2015	\$23.76
	DOC-USFCS-3019753880	09/02/2015	\$700.00
	DOC-USFCS-3019753880	09/02/2015	\$700.00
	AUTOMOTIVE NEWS SUBSCRIPT	09/01/2015	\$159.00
	THE STATE HOUSE GIFT SH	09/04/2015	\$905.31
	TPM COLUMBIA	09/03/2015	\$18.99
	FEDEXOFFICE 00015024	09/04/2015	\$23.76
	IEDC ONLINE	09/04/2015	\$150.00
	USAIRWAYS 0372415533240	09/04/2015	\$660.20
	THE STATE HOUSE GIFT SH	09/09/2015	\$290.52
	PUBLIX #1095	09/14/2015	\$28.05
	FORMS AND SUPPLY - AOPD	09/14/2015	\$174.86
	AUTOMOTIVE NEWS SUBSCRIPT	09/15/2015	\$99.00
	BCT SOUTH CAROLINA	09/14/2015	\$72.12
	SC STATE MUSEUM	09/16/2015	\$10.75
	EB GCBA ANNUAL MEETIN	09/16/2015	\$317.49
	TPM COLUMBIA	09/17/2015	\$165.56
	SMITH RUBBER STAMP & SEAL	09/18/2015	\$73.44
	CIBT VISA SERVICES	09/18/2015	\$1,202.46
	ACT CONFERENCE REGISTRAT	09/22/2015	\$25.00
	EB THINKING IN 3D SIM	09/22/2015	\$52.69
	ACT CONFERENCE REGISTRAT	09/25/2015	\$25.00
	BC.BASECAMP 1444452	09/28/2015	\$49.00
	PUBLIX #1095	09/29/2015	\$28.06
			\$6,655.02
WESLEY SHAW	IF ITS PAPER 2 LLC	09/08/2015	\$6.75
	ECO-PRODUCTS	09/09/2015	\$206.28
	Amazon.com	09/10/2015	\$365.69
	WM SUPERCENTER #4379	09/09/2015	\$56.80
	BCT SOUTH CAROLINA	09/08/2015	\$35.40
	THE UPS STORE 3770	09/15/2015	\$42.12
	PUBLIX #1095	09/15/2015	\$11.40
	IN MERUS REFRESHMENT SER	09/21/2015	\$161.29
	ANDERSON STAMP AND ENGRAV	09/24/2015	\$38.97
	OFFICE DEPOT #1214	09/25/2015	\$696.53

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DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	OFFICE DEPOT #1214	09/28/2015	\$74.88
			¢4 coc 44

\$1,696.11

\$20,004.88 **Total for DEPARTMENT OF COMMERCE:**

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	CAPITAL CITY PRINTING &	09/22/2015	\$92.29
			\$92.29
AMBER WEED	STAPLS7142550113000001	09/09/2015	\$58.82
	SMITH RUBBER STAMP & SEAL	09/10/2015	\$34.56
	US INK AND TONER	09/11/2015	\$477.02
	STAPLS7143209795000001	09/19/2015	\$338.54
	STAPLS7141348334002001	09/18/2015	\$22.03
	STAPLS7143209795000002	09/22/2015	\$129.15
	SMITH RUBBER STAMP & SEAL	09/24/2015	\$91.26
		<u> </u>	\$1,151.38
ANN BRYSON ELDRIDGE	AMAZON MKTPLACE PMTS	09/04/2015	\$5.98
	STAPLS7142483926000001	09/05/2015	\$3.78
	ADOBE CAPTIVATE SUBS	09/07/2015	\$19.99
	LYNDA.COM, INC.	09/08/2015	\$34.99
	ADOBE CAPTIVATE SUBS	09/07/2015	\$19.99
	STAPLS7142554755000001	09/10/2015	\$26.63
	STAPLS7142892121000001	09/15/2015	\$241.75
	STAPLS7143177828000001	09/19/2015	\$24.16
	STAPLS7143573869000001	09/26/2015	\$22.58
	5.7. N. 25.7. 2. 100.7. 00055000002	03/13/1013	\$399.85
ANTONIA BARNES	STAPLS7142164532000001	09/01/2015	\$194.81
	STAPLS7142992208000001	09/16/2015	\$117.69
	STAPLS7142993042000001	09/16/2015	\$65.34
		11, 1,	\$377.84
ASHIMA THOMAS	VISTAPR VistaPrint.com	09/10/2015	\$35.97
	STAPLS7142738179000001	09/11/2015	\$35.90
	STAPLS7142738179000002	09/11/2015	\$40.82
			\$112.69
BRENDA LISBON	US INK AND TONER	08/31/2015	\$564.52
	FEDEXOFFICE 00000828	09/18/2015	\$91.79
	STAPLS7143311078000001	09/22/2015	\$111.49
			\$767.80
BRITT COVINGTON	OFFICE DEPOT #1214	09/18/2015	\$132.83
	STAPLS7143191689000001	09/19/2015	\$6.52
	STAPLS7143154381000001	09/18/2015	\$31.61
	OFFICE DEPOT #1214	09/22/2015	\$159.82
	OFFICE DEPOT #1214	09/25/2015	\$155.51
	AMAZON MKTPLACE PMTS	09/25/2015	\$9.10
			\$495.39
CATHERINE JETER	US INK AND TONER	09/10/2015	\$187.98
			\$187.98
CHRIS FAUST	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	STAPLS7142711231000001	09/11/2015	\$2.52

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nount	Purchase Date	Vendor Name	Cardholder
\$26.00	09/22/2015	SLED BACKGROUND CHE	CHRIS FAUST
\$80.52			
\$10.24	09/09/2015	STAPLS7142550564000001	DANIEL COVEY
\$37.75	09/19/2015	STAPLS7143180821000001	
\$8.60	09/22/2015	STAPLS7143263528000001	
\$6.78	09/29/2015	STAPLS7143638885000001	
\$63.37			
\$183.88	09/01/2015	Amazon.com	DEBORAH WHITE
\$21.65	09/09/2015	BCT SOUTH CAROLINA	
\$132.18	09/24/2015	STAPLES 00108449	
\$337.71			
\$195.20	09/11/2015	STAPLS7142757471000001	DOROTHY MOORE
\$8.59	09/17/2015	STAPLS7143054570000003	
\$36.05	09/29/2015	STAPLS7143054570000002	
\$42.53	09/29/2015	STAPLS7143054570000001	
\$282.37			
\$308.82	09/02/2015	CDW GOVERNMENT	DOUG BOYKIN
\$112.34	09/08/2015	AMAZON MKTPLACE PMTS	
\$603.48	09/10/2015	CORRUGATED CONTAINERS INC	
\$40.00	09/28/2015	CTC CONSTANTCONTACT.COM	
\$1,064.64	03/10/1010		
\$150.00	08/31/2015	APPLIED BUILDING SCIENCES	DOUG KIRKLAND
\$293.64	09/03/2015	GRAYBAR ELECTRIC	
\$211.44	09/14/2015	1140 PERRY MANN	
\$101.00	09/15/2015	SC.GOV	
\$756.08	12, 2, 2		
\$95.35	09/01/2015	STAPLS7142185940000001	FRANKLIN BRYAN
\$31.85	09/12/2015	STAPLS7142794126000002	
\$19.49	09/12/2015	STAPLS7142794126000001	
\$14.90	09/15/2015	STAPLS0137931345000001	
\$161.59	12, 2, 2		
\$197.04	09/03/2015	SMITH RUBBER STAMP & SEAL	GARY LOADHOLT
\$144.24	09/10/2015	STAPLS7142675301000001	
\$36.85	09/15/2015	OFFICE DEPOT #2233	
\$378.13	, ,		
\$1,294.69	09/11/2015	IN THE PERFECT MAT	GLENDA LAWSON
\$67.20	09/26/2015	STAPLS0138324566000001	
\$1,361.89	22, 2, 2	,	
\$310.25	09/02/2015	IN IDENTITYLINKS PROMOTI	JANET ROBINSON
\$473.26		US INK AND TONER	
\$141.47			
\$323.14			
\$323.14			
	09/02/2015 09/11/2015 09/16/2015 09/19/2015 09/18/2015		JANET ROBINSON

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Cardholder	Vendor Name	Purchase Date	Amount
JANET ROBINSON	STAPLS7143595830000001	09/26/2015	\$30.12
	STAPLS7143595830000002	09/26/2015	\$17.86
	US INK AND TONER	09/29/2015	\$152.83
			\$1,753.06
JASON KELLY	STAPLS7142559029000002	09/09/2015	\$67.74
	STAPLS7142559029000001	09/09/2015	\$78.13
	STAPLS7142559029000003	09/09/2015	\$4.28
	BCT SOUTH CAROLINA	09/09/2015	\$21.65
	STAPLS7143175520000001	09/19/2015	\$74.91
	STAPLS7143175520000002	09/29/2015	\$22.20
			\$268.91
JEFF MISHOE	STAPLS7142389356000001	09/04/2015	\$394.98
			\$394.98
JESSICA CHESLEY	US INK AND TONER	09/18/2015	\$369.87
	,55	33/14/2323	\$369.87
KIMBERLY BURKE	STAPLS7141493955000001	09/02/2015	\$33.16
	STAPLS7142947498000001	09/16/2015	\$70.58
	STAPLS7143075096000001	09/17/2015	\$115.52
	BCT SOUTH CAROLINA	09/17/2015	\$21.65
	STAPLS7143517994000001	09/25/2015	\$71.57
			\$312.48
LAREITHA SANTIAGO	STAPLS7142286266000001	09/02/2015	\$122.03
	STAPLS7142286266000002	09/03/2015	\$59.61
			\$181.64
LAVETTA GRAY	STAPLES 00118018	09/02/2015	\$122.20
	STAPLES 00118018	09/03/2015	\$10.58
	STAPLS7142570620000001	09/09/2015	\$366.79
			\$499.57
MARK MANAFO	STAPLS7141469267004001	09/02/2015	\$6.18
	FORMS AND SUPPLY - AOPD	09/08/2015	\$282.33
	BCT SOUTH CAROLINA	09/10/2015	\$58.95
	FORMS AND SUPPLY - AOPD	09/14/2015	\$30.30
	FORMS AND SUPPLY - AOPD	09/15/2015	\$108.79
			\$486.55
MARK SMITH	COLUMBIA FLAG & SIGN COM	09/01/2015	\$47.47
	ROSE TALBERT	09/09/2015	\$134.50
	MARION COUNTY SUPPLY	09/17/2015	\$117.50
	BLANTON SUPPLIES D	09/17/2015	\$231.72
	LOWES #00433	09/22/2015	\$400.42
	THE KEY SHOP INC	09/28/2015	\$5.40
			\$937.01
MARVIN JACKSON	FORMS AND SUPPLY - AOPD	09/15/2015	\$30.58
	FORMS AND SUPPLY - AOPD	09/15/2015	\$66.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN JACKSON	FORMS AND SUPPLY - AOPD	09/18/2015	\$4.83
			\$101.53
MARY RICHBURG	US INK AND TONER	09/03/2015	\$361.51
	STAPLS714354347000001	09/25/2015	\$69.22
	CTC CONSTANTCONTACT.COM	09/29/2015	\$40.00
			\$470.73
MELISSA HOLMES	STAPLS7143019114000005	09/17/2015	\$40.80
	STAPLS7143019114000004	09/17/2015	\$349.4
	STAPLS7143019114000003	09/25/2015	\$27.63
	STAPLS7143019114000002	09/25/2015	\$27.6
	STAPLS7143019114000001	09/25/2015	\$27.6
			\$473.10
MICHELLE ADAMS	STAPLS7142134621000001	09/01/2015	\$91.09
	WAL-MART #1383	09/10/2015	\$94.34
	STAPLES 00108696	09/15/2015	\$62.60
	STAPLS7143114006000001	09/18/2015	\$248.7
	STAPLS7143114006000002	09/18/2015	\$26.0
			\$522.7
MICHELLE JACO	STAPLS7142356432000001	09/03/2015	\$248.8
	US INK AND TONER	09/04/2015	\$116.4
	US INK AND TONER	09/09/2015	\$128.0
	STAPLS7143430529000002	09/24/2015	\$10.4
	STAPLS7143430529000001	09/24/2015	\$49.2
	STAPLS7143573191000002	09/26/2015	\$12.0
			\$565.0
NEIL ADCOX	WALMART.COM 8009666546	09/11/2015	\$107.9
			\$107.90
PAMELA KENNEDY	STAPLS714293760000001	09/16/2015	\$689.0
	BCT SOUTH CAROLINA	09/17/2015	\$135.8
	STAPLS7143641855000002	09/29/2015	\$31.3
	STAPLS7143641855000001	09/29/2015	\$12.6
			\$868.90
PAT PRUITT	US INK AND TONER	09/03/2015	\$352.9
	US INK AND TONER	09/03/2015	\$352.9
	STAPLS7142863941000001	09/15/2015	\$242.2
	US INK AND TONER	09/23/2015	\$116.4
			\$1,064.6
ATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	09/04/2015	\$64.1
			\$64.1
PATRICK THOMAS	STAPLS7141552158000002	09/03/2015	\$15.3
	MANAGEDPRINT	09/04/2015	\$162.00
	MANAGEDPRINT	09/15/2015	\$86.40
	WM SUPERCENTER #4506	09/22/2015	\$41.99

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK THOMAS	WM SUPERCENTER #1183	09/28/2015	\$78.41
	STAPLES 00106567	09/28/2015	\$277.53
			\$661.64
RACHELLE ROBERSON	STAPLS7143295658000001	09/22/2015	\$100.53
	STAPLS7143295658002001	09/23/2015	\$41.96
			\$142.49
ROMEO JONES	STAPLS7142076694000007	09/03/2015	\$15.75
	STAPLS7142076694000002	09/03/2015	\$42.07
	STAPLS7142076694000004	09/03/2015	\$62.60
	STAPLS7142076694000008	09/09/2015	\$28.71
	STAPLS7142076694000006	09/11/2015	\$10.66
	STAPLS7142979953000002	09/16/2015	\$151.19
	OFFICE DEPOT #2349	09/15/2015	\$48.34
	STAPLS7142979953000001	09/16/2015	\$305.66
			\$664.98
RON CAMPBELL	LOWES #00499	09/02/2015	\$43.65
	ROSE TALBERT	09/03/2015	\$53.80
	ROSE TALBERT	09/03/2015	\$71.55
	ROSE TALBERT	09/03/2015	\$8.01
	238 C-K COLUMBIA	09/09/2015	\$12.37
	238 C-K COLUMBIA	09/09/2015	\$232.41
	SHERWIN WILLIAMS #2076	09/10/2015	\$21.28
	THE HOME DEPOT 1112	09/10/2015	\$36.45
	L FISHMAN & SON COLUMBIA#	09/10/2015	\$75.94
	238 C-K COLUMBIA	09/16/2015	\$318.44
	ACE HARDWARE CAYCE	09/29/2015	\$38.25
			\$912.15
RONALD DICKERSON	US INK AND TONER	09/02/2015	\$768.54
	OFFICEMAX CT IN#747551	09/04/2015	\$378.67
	US INK AND TONER	09/04/2015	\$379.90
			\$1,527.11
ROY C LOWE	ROMAC TROPHIES & SIGNS	09/17/2015	\$50.88
	USPS 45364006429808045	09/28/2015	\$265.00
			\$315.88
SHIRLEY ALBERT	STAPLS7143040676000001	09/17/2015	\$120.96
	FORMS AND SUPPLY - AOPD	09/17/2015	\$130.12
	FORMS AND SUPPLY - AOPD	09/25/2015	\$81.32
	FORMS AND SUPPLY - AOPD	09/24/2015	\$241.79
	STAPLS7143040676000002	09/26/2015	\$10.79
			\$584.98
STARRANDA VAUGHN	VISTAPR VistaPrint.com	08/31/2015	\$38.99
	CARD QUEST INC	09/16/2015	\$62.16
	VISTAPR VistaPrint.com	09/14/2015	\$45.99
	CARD QUEST INC	09/23/2015	\$66.15

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DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7143333811000001	09/23/2015	\$36.00
	VISTAPR VistaPrint.com	09/23/2015	\$38.99
	STAPLS7143496111000001	09/25/2015	\$9.89
			\$298.17
SUSAN MCCASLIN	US INK AND TONER	09/03/2015	\$62.55
	SMITH RUBBER STAMP & SEAL	09/04/2015	\$16.20
	CTC CONSTANTCONTACT.COM	09/07/2015	\$40.00
	US INK AND TONER	09/08/2015	\$90.51
	IN DESIGN FIRM INC	09/11/2015	\$386.85
	US INK AND TONER	09/21/2015	\$663.41
	STAPLS7142987523000001	09/24/2015	\$45.35
	US INK AND TONER	09/25/2015	\$175.74
			\$1,480.61
TABITHA ELLIOTT	OFFICE DEPOT #1079	09/04/2015	\$20.19
	OFFICE DEPOT #5910	09/04/2015	\$62.51
	OFFICE DEPOT #1214	09/03/2015	\$154.79
			\$237.49
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	09/22/2015	\$77.16
			\$77.16
THOMAS BLAKENEY	THE KEY SHOP INC	09/17/2015	\$11.70
	THE KEY SHOP INC	09/25/2015	\$11.70
			\$23.40
VICTOR WARD	LOWES #00499	09/23/2015	\$36.85
	NET 3 TECHNOLOGY	09/25/2015	\$72.45
			\$109.30
WENDY COURSON	STAPLS7142058869000001	09/01/2015	\$191.94
	STAPLS7142490258000001	09/15/2015	\$191.36
	STAPLS7142963005000003	09/16/2015	\$5.43
	STAPLS7142963005000002	09/16/2015	\$164.50
	STAPLS7142963005002001	09/17/2015	\$6.74
	STAPLS7142963005000001	09/24/2015	\$191.36
			\$751.33
WILLIAM QUINN	USPS 45752109432342438	09/16/2015	\$98.00
	WM SUPERCENTER #4593	09/23/2015	\$24.50
	STAPLES 00111211	09/22/2015	\$58.28
			\$180.78

\$25,481.88 **Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:**

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Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	FORMS AND SUPPLY - AOPD	09/01/2015	\$312.45
	FORMS AND SUPPLY - AOPD	09/01/2015	\$53.36
	GAN 1120GRNVILLENEWCIR	09/08/2015	\$15.39
	THE STATE NEWSPAPER	09/09/2015	\$13.74
			\$394.94
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	09/01/2015	\$38.20
	FORMS AND SUPPLY - AOPD	09/01/2015	\$12.20
			\$50.40
CINDY L HUTTO	SHELL OIL 57546116401	08/31/2015	\$5.38
	PIGGLY WIGGLY #134	09/01/2015	\$3.99
	PIGGLY WIGGLY #134	09/02/2015	\$3.99
	PIGGLY WIGGLY #134	09/03/2015	\$3.99
	WM SUPERCENTER #4506	09/21/2015	\$60.32
	BestBuyCom754003018595	09/21/2015	\$75.59
	ACADEMY SPORTS #103	09/21/2015	\$53.99
	BEST BUY 00015156	09/21/2015	\$312.21
	US PATRIOT FT JACKSON 01	09/23/2015	\$317.62
	EPIC SPORTS	09/23/2015	\$215.76
	WWW.DICKSSPORTNGGOODS.COM	09/26/2015	\$128.39
	BEST BUY 00002709	09/28/2015	\$129.58
	BEST BOT 00002703	03/20/2013	\$1,310.81
DARIUS WILLIAMS	BCT SOUTH CAROLINA	09/02/2015	\$68.48
	BestBuyCom751651004814	09/10/2015	\$129.57
	IMAGE TONER	09/14/2015	\$31.90
	BCT SOUTH CAROLINA	09/14/2015	\$38.24
	USPS 45181202229832466	09/15/2015	\$343.00
	BCT SOUTH CAROLINA	09/21/2015	\$38.24
	FORMS AND SUPPLY-AOPD	09/22/2015	\$174.69
	PAYPAL EBAY MARKTPLC USD	09/22/2015	\$345.00
	FORMS AND SUPPLY - AOPD	09/25/2015	\$30.46
	FORMS AND SUPPLY - AOPD	09/25/2015	\$23.33
	FORMS AND SUPPLY - AOPD	09/25/2015	\$74.10
	FORMS AND SUPPLY - AOPD	09/28/2015	\$112.94
	FORIVIS AIND SUPPLY - AOPD	09/26/2013	\$1,409.95
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	09/11/2015	\$5.04
	FORMS AND SUPPLY - AOPD	09/10/2015	\$1,025.84
	FORIVIS AIND SUPPLY - AOPD	09/10/2013	\$1,025.84 \$1,030.88
JAMES N MARTIN	LOWES #03026	08/31/2015	\$246.48
	THE HOME DEPOT #1109	08/31/2015	\$64.78
	LOWES #03026	09/02/2015	\$64.86
	WAL-MART #0881	09/02/2015	\$7.21
	THE KEY SHOP INC	09/08/2015	\$4.32
	LOWES #03026	09/09/2015	\$12.43
	THE KEY SHOP INC	09/15/2015	\$40.50
	LOWES #03026	09/18/2015	\$26.94

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	ADI-CB	09/23/2015	\$119.87
	THE KEY SHOP INC	09/22/2015	\$40.50
	LOWES #01066	09/24/2015	\$16.97
	LOWES #01066	09/25/2015	\$16.64
	LOWES #03026	09/25/2015	\$15.87
			\$677.37
JEFFREY DAVIS	BEARING DIST - ORANGEBURG	08/31/2015	\$10.81
	SHOE DEPT 0229	09/01/2015	\$86.39
	SPARROW & KENNEDY TRACTOR	09/01/2015	\$648.00
	LOWES #01776	09/02/2015	\$213.94
	LOWES #00626	09/03/2015	\$12.77
	EPTING DISTRIBUTORS CON	09/04/2015	\$5.00
	WW GRAINGER	09/08/2015	\$122.61
	HYMAN PAPER & CHEMICAL	09/09/2015	\$257.26
	CE FLORENCE	09/09/2015	\$174.24
	LOWES #01120	09/09/2015	\$72.80
	ADVANCED DOOR SYSTEMS	09/11/2015	\$269.35
	LOWES #01064	09/24/2015	\$125.80
			\$1,998.97
JEROME L. CAULDER	SHOW ME CABLES	08/31/2015	\$87.61
	INDUSTRIAL NETWORKING SOL	09/01/2015	\$56.95
	CHROMEBATTE	09/11/2015	\$798.90
			\$943.46
JIMMY CHAMBERS JR.	LOWES #00667	08/31/2015	\$180.19
	AAA LOCKSMITH & ALARM COM	08/31/2015	\$10.02
	ROBERTSON'S ACE HDWE	09/02/2015	\$8.46
	LOWES #00528	09/02/2015	\$23.75
	BULLIS HARDWARE	09/04/2015	\$28.60
	LOWES #01983	09/04/2015	\$67.36
	WAL-MART #0629	09/09/2015	\$23.83
	BURDETTE HARDWARE SIMP	09/10/2015	\$10.56
	WM SUPERCENTER #641	09/11/2015	\$3.77
	WAL-MART #1130	09/14/2015	\$1.90
	LOWES #00667	09/15/2015	\$57.52
	MINUTEKEY 800.539.7571	09/14/2015	\$2.14
	SOUTHEASTERN PAPER GROUP	09/15/2015	\$1,031.69
	TRI-COUNTY BUILDERS	09/16/2015	\$60.62
	TRI-COUNTY BUILDERS	09/16/2015	\$4.26
	LOWES #00469	09/17/2015	\$6.14
	LOWES #00469	09/17/2015	\$161.26
	WAL-MART #0641	09/18/2015	\$7.97
	WAL-MART #0641	09/21/2015	\$14.60
	SUNBELT RENTALS #002	09/22/2015	\$162.13
	WW GRAINGER	09/23/2015	\$348.65
	LOWES #02595	09/23/2015	\$30.18

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	VULCAN SOUTHEAST	09/23/2015	\$53.93
	HYMAN PAPER & CHEMICAL	09/23/2015	\$1,102.46
	SUNBELT RENTALS #002	09/24/2015	\$162.12
	LOWES #00667	09/24/2015	\$30.15
	HYMAN PAPER & CHEMICAL	09/24/2015	\$384.75
	LOWES #00469	09/29/2015	\$65.25
	LOWES #02358	09/29/2015	\$25.24
			\$4,069.50
JOY GHENT	FORMS AND SUPPLY - AOPD	09/09/2015	\$253.40
	4IMPRINT	09/21/2015	\$456.22
	BAUDVILLE INC.	09/22/2015	\$242.67
		22, , 2	\$952.29
KATHY SHARPE	OFFICE DEPOT #1214	09/25/2015	\$35.08
	OFFICE DEPOT #5910	09/25/2015	\$125.13
	OFFICE DEPOT #1079	09/25/2015	\$36.70
	OTTICE DEFOT #1079	03/23/2013	\$196.91
MARSHALL ROCK			
WARSHALL ROCK	MASTER TOOL REPAIR INC	08/31/2015	\$53.30
	STAPLES DIRECT	09/04/2015	\$244.07
	NATIONAL CAR RENTAL	09/11/2015	\$338.87
	UNITED 0167630708212	09/11/2015	\$1,093.70
	AGENT FEE 0167630708212	09/11/2015	\$30.00
	IN RV CAMS	09/22/2015	\$726.09
	IDN ARMSTRONGS INC16	09/22/2015	\$106.91
			\$2,592.94
MARVIN PALMER	COUNTRY BOY FARM & Y	08/31/2015	\$68.04
	LANDSCAPE SUPPLY	09/01/2015	\$38.21
	BHC TRUCKING	09/01/2015	\$39.75
	MANER BUILDERS SUPPLY 4	09/09/2015	\$397.32
	MATHIS PLUMBING & HEATING	09/09/2015	\$1,550.00
	COUNTRY BOY FARM & Y	09/10/2015	\$108.00
	B AND F	09/15/2015	\$572.35
	B AND F	09/15/2015	\$510.77
	B AND F	09/15/2015	\$34.14
	SSC - JOHNSTON SER	09/17/2015	\$26.22
	GOLDMAN'S TRUE VALUE	09/22/2015	\$1,573.76
	DILLON SUPPLY COMPANY	09/23/2015	\$62.15
	COUNTRY BOY FARM & Y	09/28/2015	\$108.00
			\$5,088.71
MASSIMO PARMISANI	LOWES #03026	09/01/2015	\$302.31
	FORMS AND SUPPLY - AOPD	08/31/2015	\$3.87
	DISCOUNT RAMPS.COM	09/02/2015	\$999.96
	WAL-MART #0728	09/03/2015	\$10.35
	STAPLES 00108787	09/06/2015	\$8.37
	WW GRAINGER	09/09/2015	\$1,423.25
	WW GRAINGER	09/10/2015	\$32.63

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Cardholder	Vendor Name	Purchase Date	Amount
MASSIMO PARMISANI	GIH GLOBALINDUSTRIALEQ	09/11/2015	\$839.40
	NEWBERRY HARDWARE	09/11/2015	\$36.34
	GIH GLOBALINDUSTRIALEQ	09/11/2015	\$589.60
	FORMS AND SUPPLY - AOPD	09/14/2015	\$40.31
	ULINE SHIP SUPPLIES	09/18/2015	\$46.98
	BEST BUY 00002642	09/22/2015	\$21.39
	MICHAELS.COM	09/24/2015	\$212.49
	LOWES #01751	09/26/2015	\$6.93
	IDN ARMSTRONGS INC16	09/28/2015	\$331.12
			\$4,905.30
MICHAEL A KNIGHT	CENTRAL TRUE VALUE	08/31/2015	\$12.83
	SHOE DEPT 0229	09/01/2015	\$86.39
	LOWES #00655	09/02/2015	\$23.08
	GEORGETOWN HARDWARE	09/04/2015	\$2.99
	LOWES #01521	09/08/2015	\$1.88
	CVS/PHARMACY #06958	09/09/2015	\$24.40
	BRUNSON BUILDING SUPPLY	09/09/2015	\$69.07
	CREGGER COMPANY 25	09/08/2015	\$27.52
	LOWES #02464	09/10/2015	\$56.75
	LOW COUNTRY ACE HARDWA	09/10/2015	\$23.71
	ADVANCE AUTO PARTS #5460	09/10/2015	\$4.36
	SPINX #356	09/11/2015	\$20.00
	LOW COUNTRY ACE HARDWA	09/11/2015	\$12.91
	LOW COUNTRY ACE HARDWA	09/15/2015	\$30.11
	WESTBURY ACE HARDWARE	09/16/2015	\$41.02
	LOWES #00655	09/17/2015	\$23.24
	GRAYCO HARDWARE RIDGELAN	09/16/2015	\$53.97
	LOWES #02464	09/17/2015	\$451.14
	GRAYCO HARDWARE RIDGELAN	09/18/2015	\$2.37
	GRAYCO HARDWARE RIDGELAN	09/21/2015	\$11.87
	CREGGER COMPANY 25	09/21/2015	\$90.92
	RE MICHEL COMPANY INC.	09/21/2015	\$26.32
	LOWES #00358	09/22/2015	\$2.81
	LOWES #00559	09/22/2015	\$22.92
	LOWES #00655	09/23/2015	\$1.64
	FERGUSON ENT #23	09/24/2015	\$41.26
	A-1 LOCKSMITH SERVICE	09/23/2015	\$3.60
	FERGUSON ENT #23	09/25/2015	\$139.56
	A-1 LOCKSMITH SERVICE	09/24/2015	\$54.99
	WESTBURY ACE HARDWARE	09/28/2015	\$28.06
	FOOD LION #1444	09/29/2015	\$8.33
	. 00- 2:0::::::	33, 23, 2013	\$1,400.02
MONICA BROWN	AMAZON MKTPLACE PMTS	09/11/2015	\$65.40
	AMAZON MKTPLACE PMTS	09/22/2015	\$20.14
	AMAZON MKTPLACE PMTS	09/28/2015	\$741.16

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Cardholder	Vendor Name	Purchase Date	Amount
			\$826.70
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	09/09/2015	\$164.20
	IN TAYLOR DATA SYSTEMS,	09/11/2015	\$773.23
	ULINE SHIP SUPPLIES	09/23/2015	\$398.94
			\$1,336.37
PHLEISHA LEWIS	BROOKSTONE 203	09/01/2015	\$41.01
	UNITED 0167630708211	09/11/2015	\$1,093.70
	AGENT FEE 0167630708211	09/11/2015	\$30.00
	FORMS AND SUPPLY - AOPD	09/14/2015	\$2.46
	UNITED 0167630708214	09/15/2015	\$1,093.70
	AGENT FEE 0167630708214	09/15/2015	\$30.00
			\$2,290.87
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	09/28/2015	\$374.36
			\$374.36
RICHARD BRAZIEL	BHC TRUCKING	09/01/2015	\$39.75
	LOWES #00518	09/02/2015	\$142.38
	THE HARDWARE STORE	09/03/2015	\$39.00
	HARBOR FREIGHT TOOLS 532	09/03/2015	\$31.74
	CC DICKSON BRANCH 1086	09/09/2015	\$63.34
	LOWES #02967	09/10/2015	\$231.86
	DILLS LOCKSMITH	09/09/2015	\$39.58
	LOWES #02520	09/15/2015	\$293.88
	LOWES #02520	09/15/2015	\$8.07
	LOWES #00518	09/16/2015	\$20.08
	LOWES #00385	09/18/2015	\$44.31
	LOWES #02520	09/21/2015	\$41.89
	LOWES #02520	09/21/2015	\$95.55
	WAL-MART #0881	09/22/2015	\$49.16
	ADVANCED DOOR SYSTEMS	09/22/2015	\$115.79
	HARBOR FREIGHT TOOLS 103	09/22/2015	\$8.48
	OFFICE DEPOT #2196	09/22/2015	\$20.33
	QUARLES SUPPLY CO INC	09/25/2015	\$150.63
	LOWES #00385	09/28/2015	\$103.81
	CC DICKSON BRANCH 1086	09/29/2015	\$165.62
			\$1,705.25
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	09/10/2015	\$91.48
	VISTAPR VistaPrint.com	09/22/2015	\$14.98
	FORMS AND SUPPLY - AOPD	09/23/2015	\$85.46
			\$191.92
OBERT SHAPLEY	HYMAN PAPER & CHEMICAL	09/02/2015	\$338.96
	WALLYS HARDWARE	09/03/2015	\$6.48
	LOWES #00626	09/03/2015	\$19.96
	CITY ELECTRIC #34	09/02/2015	\$40.85
	DILLON WOOD WORKS	09/03/2015	\$30.22

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DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHAPLEY	BURGESS BROGDON LLC	09/03/2015	\$15.55
	LOWES #01064	09/08/2015	\$134.14
	LOWES #00626	09/08/2015	\$5.03
	HYMAN PAPER & CHEMICAL	09/11/2015	\$237.08
	AGRI SUPPLY - FLORENCE	09/11/2015	\$122.99
	LITTLEFISHER TRUCKSTOP	09/15/2015	\$16.19
	HYMAN PAPER & CHEMICAL	09/14/2015	\$769.50
	HUTTO ACE HARDWARE	09/16/2015	\$85.58
	MCCALLS SUPPLY #5	09/16/2015	\$38.67
	SOUTHEASTERN PAPER GROUP	09/17/2015	\$867.78
	LOWES #00626	09/18/2015	\$25.86
	JARED'S HARDWARE	09/18/2015	\$37.78
	CAUSEYS HOME CENTER INC.	09/21/2015	\$23.20
	CITY ELECTRIC #34	09/22/2015	\$62.76
	RICHBOURGS RENTALS 3	09/24/2015	\$318.00
	LOWES #00410	09/25/2015	\$113.06
	WALKER'S TRUE VALUE HARD	09/29/2015	\$23.93
			\$3,333.57
SHERRY WILSON	VERIFIED PERSON, INC.	09/19/2015	\$1,024.75
			\$1,024.75
SONIA COVINGTON	AMAZON MKTPLACE PMTS	09/26/2015	\$181.58
	APPERSON	09/28/2015	\$190.37
	FORMS AND SUPPLY - AOPD	09/28/2015	\$1,479.55
	,	30, 20, 2020	\$1,851.50
TERRY FINDLAY	AGENT FEE 0017630708217	09/23/2015	\$30.00
	AMERICAN AI 0017630708217	09/23/2015	\$975.10
	DELTA AIR 0067630708218	09/23/2015	\$656.60
	5-2-11111111 0007300700220	03/20/2010	\$1,661.70
TOM JUCHUM	SANDMAN.COM SANDMAN.CO	09/09/2015	\$923.69
	BEST BUY 00015156	09/14/2015	\$64.79
	FORMS AND SUPPLY - AOPD	09/17/2015	\$190.51
	TORRING ARE SOLITED AND D	03/17/2013	\$1,178.99
VIKKI TYLER	FORMS AND CHIRDLY AODD	00/02/2015	¢240.24
VIIII I I LLIX	FORMS AND SUPPLY - AOPD	09/03/2015	\$249.34
	FORMS AND SUPPLY - AOPD	09/03/2015	\$11.11
	BIG RED BOX & THE DUMPSTE	09/25/2015	\$350.00
	MICHAELS.COM	09/27/2015	\$212.49
	WW GRAINGER	09/28/2015	\$738.60
	AMAZON MKTPLACE PMTS	09/28/2015	\$53.99 \$1,615.53
WILLIAM B WILSON	FAST SIGNS	09/25/2015	\$37.80
			\$37.80

Total for DEPARTMENT OF MOTOR VEHICLES:

\$44,451.76

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DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	003 CENTURYLINK MY ACCOUN	08/31/2015	\$58.11
	CHARLESTON WATER SYSTEM 3	08/31/2015	\$117.83
	003 CENTURYLINK MY ACCOUN	08/31/2015	\$52.05
	EDISTO ELECTRIC COOPERATI	08/31/2015	\$1,170.25
	MID CAROLINAS ELECTRIC C	09/01/2015	\$256.98
	SC.GOV	08/31/2015	\$126.60
	CITY OF GEORGETOWN	09/01/2015	\$253.47
	PIONEER RURAL WATER DI	08/31/2015	\$39.50
	GREENWOOD CPW	08/31/2015	\$135.95
	SC.GOV	08/31/2015	\$34.28
	TWC TIME WARNER CABLE	09/02/2015	\$107.91
	NEXBILLPAY, LLC	09/01/2015	\$2.00
	BLUE RIDGE ELECTRIC COOP	09/01/2015	\$1,264.85
	Lancaster Water & Sewer D	09/01/2015	\$45.23
	CITY OF FLORENCE-UT	09/01/2015	\$141.06
	CITY OF CONWAY	09/01/2015	\$67.32
	SC.GOV	09/02/2015	\$119.89
	SC.GOV	09/02/2015	\$336.02
	BAMBERG BOARD OF PUBLIC W	09/04/2015	\$546.70
	003 CENTURYLINK MY ACCOUN	09/04/2015	\$132.46
	003 CENTURYLINK MY ACCOUN	09/04/2015	\$90.16
	TOWN OF KINGSTREE	09/04/2015	\$63.58
	003 CENTURYLINK MY ACCOUN	09/04/2015	\$74.12
	NEWBERRY ELECTRIC COOPERA	09/04/2015	\$312.14
	BLUE RIDGE ELECTRIC COOP	09/08/2015	\$66.99
	CITY OF CAMDEN WEB	09/08/2015	\$529.27
	FSI SANTEE COOPER	09/10/2015	\$587.46
	EDISTO ELECTRIC COOPERATI	09/10/2015	\$1,181.25
	EDISTO ELECTRIC COOPERATI	09/10/2015	\$1,071.32
	003 CENTURYLINK MY ACCOUN	09/15/2015	\$144.84
	003 CENTURYLINK MY ACCOUN	09/15/2015	\$520.17
	003 CENTURYLINK MY ACCOUN	09/15/2015	\$53.07
	SANTEE ELECTRIC COOPERAT	09/15/2015	\$207.50
	MID CAROLINAS ELECTRIC C	09/15/2015	\$297.89
	003 CENTURYLINK MY ACCOUN	09/17/2015	\$153.92
	MID CAROLINAS ELECTRIC C	09/17/2015	\$353.23
	SC.GOV	09/21/2015	\$1,342.28
	SC.GOV	09/21/2015	\$46.83
			\$12,104.48
CHARLES D KYZER	DANA SAFETY SUPPLY INC	09/08/2015	\$386.10
	DANA SAFETY SUPPLY INC	09/28/2015	\$81.54
			\$467.64
CHRISTIAN S ANDERSEN	BEST BUY 00002709	09/09/2015	\$53.99
		25, 35, 2020	\$53.99
CHRISTOPHER B CARROLL	FORMS AND SUPPLY - AOPD	00/21/2015	\$14.46
	PONIVIS AND SUPPLI - AOPD	08/31/2015	\$14.46

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DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER B CARROLL	FORMS AND SUPPLY - AOPD	08/31/2015	\$73.49
	DANA SAFETY SUPPLY INC	09/02/2015	\$77.22
	CABLE & CONNECTIONS INC	09/02/2015	\$119.45
	COLUMBIA FLAG & SIGN COM	09/21/2015	\$48.15
			\$332.77
DAVID J BABBITT	HAGER CYCLE WORLD	09/17/2015	\$384.55
	TWISTED THROTTLE LLC	09/17/2015	\$529.50
	FORMS AND SUPPLY - AOPD	09/25/2015	\$36.85
			\$950.90
DWAYNE D WILSON	NORTHERN TOOL EQUIP SC	09/03/2015	\$42.77
	NORTHERN TOOL EQUIP SC	09/18/2015	\$32.09
	LOWES #00385	09/23/2015	\$10.78
		, . ,	\$85.64
EDDIE C JOHNSON	SYMBOL ARTS WEB	09/03/2015	\$925.00
		,,	\$925.00
ERIC J JEFFCOAT	WW GRAINGER	09/03/2015	\$461.58
	HOUSE OF THREADS-KNOX	09/03/2015	\$93.63
	LOWES #00499	09/03/2015	\$39.08
	FASTENAL COMPANY01	09/14/2015	\$67.82
	DOLLAR GENERAL #12686	09/14/2015	\$59.02
	DANA SAFETY SUPPLY INC	09/18/2015	\$154.44
	LOWES #01064	09/18/2015	\$80.42
	DANA SAFETY SUPPLY INC	09/18/2015	\$178.85
	LOWES #01064	09/29/2015	\$37.82
		33/23/2323	\$1,172.66
GLENN ASHE	LOWES #00559	09/06/2015	\$100.98
	LOWES #03026	09/11/2015	\$389.12
	OFFICEMAX/OFFICEDEPOT6535	09/11/2015	\$262.03
	CITY ELECTRIC #19	09/14/2015	\$348.15
	NORTHERN TOOL EQUIP SC	09/15/2015	\$149.77
	LOWES #03026	09/18/2015	\$241.96
	LOWES #03026	09/24/2015	\$211.72
			\$1,703.73
JAMES C GRIFFIN	LOWES #01066	09/07/2015	\$72.40
	CVS/PHARMACY #00830	09/21/2015	\$3.20
			\$75.60
IASON S HARMON	WESTBURY'S HARDWARE	09/01/2015	\$5.34
	JOHNSTONE SUPPLY 394	08/31/2015	\$212.65
	WESTBURY'S HARDWARE	09/03/2015	\$8.07
	LOWES #00358	09/03/2015	\$89.33
	WESTBURY'S HARDWARE	09/09/2015	\$10.69
	SMARTSIGN	09/10/2015	\$72.50
	WESTBURY'S HARDWARE	09/14/2015	\$13.90
	LOWES #00358	09/15/2015	\$106.49

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DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JASON S HARMON	WESTBURY'S HARDWARE	09/15/2015	\$8.53
	RADIOSHACK DEA00009340	09/15/2015	\$64.75
	WESTBURY'S HARDWARE	09/17/2015	\$27.81
	WESTBURY'S HARDWARE	09/17/2015	\$13.89
	CITY ELECTRIC #26	09/22/2015	\$40.46
	WESTBURY'S HARDWARE	09/28/2015	\$26.74
			\$701.15
JERRY C BROOKS	HARBOR FREIGHT TOOLS 563	08/31/2015	\$32.09
	WAL-MART #4593	09/03/2015	\$42.74
			\$74.83
JOHN I MOORE	WW GRAINGER	08/31/2015	\$37.49
	LOWES #00499	08/31/2015	\$61.59
	LOWES #01064	09/17/2015	\$10.78
	LOWES #01064	09/22/2015	\$23.77
			\$133.63
JOYCE MCCARTY	FORMS AND SUPPLY - AOPD	09/16/2015	\$48.49
	TOMMS AND SOFTET PROFILE	03/10/2013	\$48.49
MAXIMILLIAN F FORSTER		00/00/0045	4005.40
WIAXIWILLIAN F FORSTER	DANA SAFETY SUPPLY INC	09/03/2015	\$386.10 \$386.10
			ψ300.10
MICHAEL DANGERFIELD	DIXIE TROPHIES	09/03/2015	\$83.16
	BestBuyCom726414000676	09/19/2015	\$62.61
	ACME TOOLS	09/17/2015	\$159.99
			\$305.76
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	09/01/2015	\$1,469.21
	NAI BIKE NASHBAR	09/02/2015	\$144.98
	MR. TINT	09/08/2015	\$280.00
	MR. TINT	09/08/2015	\$40.00
	FORMS AND SUPPLY - AOPD	09/10/2015	\$48.63
			\$1,982.82
NICK A BABIN	FAMILY DOLLAR #0497	09/15/2015	\$3.24
			\$3.24
PHILIP DELGADO	KRU-KEL CO INC	09/01/2015	\$13.65
	FERGUSON ENTERPRISES 0249	09/02/2015	\$30.23
	IN POSSUMS LANDSCAPE AND	09/01/2015	\$37.96
	FERGUSON ENT #23	09/15/2015	\$66.84
	LOWES #02464	09/17/2015	\$8.75
	BERKELEY LOCKSMITH	09/17/2015	\$8.64
	THE HOME DEPOT 1103	09/17/2015	\$32.44
	LOWES #00559	09/22/2015	\$7.04
		, ,	\$205.55
RANDALL ERIC COBIA	GRAYBAR ELECTRIC	09/01/2015	\$124.29
	LOWES #00499	09/02/2015	\$80.13
		,,	Ţ 33.13

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DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	GATEWAY #6 HVAC	09/11/2015	\$32.36
	LOWES #01064	09/15/2015	\$110.43
	LOWES #01064	09/17/2015	\$14.01
	GATEWAY #6 HVAC	09/22/2015	\$39.24
	RICHLAND INDUSTRIAL	09/24/2015	\$27.35
	GATEWAY #1 COLA	09/24/2015	\$26.25
	WAPER INC	09/25/2015	\$51.31
	GATEWAY #1 COLA	09/24/2015	\$56.69
	LOWES #01064	09/25/2015	\$84.83
	TRIBLES 24 G AND E PARTS	09/28/2015	\$60.97
	LOWES #01064	09/28/2015	\$39.09
	LOWES #01064	09/29/2015	\$71.81
			\$877.18
RANDY FLACK	CC DICKSON BRANCH 1086	08/31/2015	\$120.78
	LOWES #02520	09/01/2015	\$311.86
	CC DICKSON BRANCH 1086	09/01/2015	\$51.13
	WW GRAINGER	09/02/2015	\$23.77
	GRAYBAR ELECTRIC	09/03/2015	\$215.10
	CC DICKSON BRANCH 1086	09/10/2015	\$68.89
	THE HOME DEPOT 1105	09/14/2015	\$48.09
	LOWES #00518	09/21/2015	\$157.49
			\$997.11
SHANTELL L CHATFIELD	GALLS	09/04/2015	\$204.77
	ASICS AMERICA.COM	09/04/2015	\$139.32
	PET SUPPLIES PLUS #803	09/08/2015	\$97.14
	ASICS AMERICA.COM	09/13/2015	\$108.00
	Belk.com	09/15/2015	\$116.60
	ON DUTY GEAR LLC	09/23/2015	\$76.99
	Belk.com	09/24/2015	\$109.36
		33/21/2020	\$852.18
SUSAN W TERRY	FORMS AND SUPPLY - AOPD	09/28/2015	\$211.77
	PORIVIS AND SUPPLY - AOPD	03/28/2013	\$211.77
CUCANNE C CMITU			
SUSANNE G SMITH	FORMS AND SUPPLY - AOPD	09/08/2015	\$280.80 \$280.80
			\$200.0U
TRAVIS J RIDDLE	AMER ASSOC NOTARIESWE	09/04/2015	\$32.90
	WWW.NEWEGG.COM	09/16/2015	\$18.99
	WWW.NEWEGG.COM	09/17/2015	\$8.99
	DANA SAFETY SUPPLY INC	09/22/2015	\$71.28
	ULINE SHIP SUPPLIES	09/24/2015	\$500.02
	STAPLES 00103911	09/23/2015	\$146.46
			\$778.64

Total for DEPARTMENT OF PUBLIC SAFETY:

\$25,711.66

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DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GOLEBIOWSKI	USAIRWAYS 0372415265617	09/01/2015	\$25.00
	USAIRWAYS 0372415265614	09/01/2015	\$200.00
	DELTA AIR 0062320918083	09/09/2015	\$653.70
	USAIRWAYS 0372416755461	09/20/2015	\$25.00
	USAIRWAYS 0372417110036	09/25/2015	\$25.00
	THRIFTY CAR RENTAL	09/25/2015	\$434.90
			\$1,363.60
AMY F WRIGHT	STAPLS7142795956000001	09/12/2015	\$121.34
	FORMS AND SUPPLY - AOPD	09/21/2015	\$8.49
	FORMS AND SUPPLY - AOPD	09/24/2015	\$8.45
			\$138.28
ANGELA STONE	STAPLS7141727624000001	09/01/2015	\$47.85
	STAPLS7141727624000005	09/03/2015	\$21.06
	DRI JUST GREAT SOFTW	09/16/2015	\$159.00
	FORMS AND SUPPLY - AOPD	09/17/2015	\$278.09
			\$506.00
ANGELA STROUD	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
			\$78.00
ASHISH KANSUPADA	SC BAR CLE	08/31/2015	\$484.00
	FASTSIGNS	09/28/2015	\$435.58
			\$919.58
BLAIR B. BEARDEN	SLED BACKGROUND CHE	09/02/2015	\$26.00
	US INK AND TONER	09/08/2015	\$572.56
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	FORMS AND SUPPLY - AOPD	09/17/2015	\$175.13
			\$799.69
CHRISTINE MCKEE	US INK AND TONER	08/31/2015	\$741.94
	FORMS AND SUPPLY - AOPD	09/04/2015	\$79.92
	THE STATE NEWSPAPER	09/05/2015	\$192.40
	STAPLS7142603172000001	09/09/2015	\$86.01
	GAN 1120GRNVILLENEWCIR	09/14/2015	\$9.95
	NY TIMES NATL SALES	09/15/2015	\$18.00
	NY TIMES NATL SALES	09/15/2015	\$25.00
	STAPLS7143060922000001	09/17/2015	\$59.11
	SMITH RUBBER STAMP & SEAL	09/16/2015	\$139.67
	FORMS AND SUPPLY - AOPD	09/16/2015	\$174.92
	D J WALL-ST-JOURNAL	09/19/2015	\$28.99
	D J WALL-ST-JOURNAL	09/19/2015	\$28.99
	STAPLS7143060922002002	09/18/2015	\$30.35
		, , , , ,	\$1,615.25
CYNTHIA KRULL	STAPLES 00111211	09/24/2015	\$112.31
	OFFICE DEPOT #342	09/24/2015	\$83.36

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DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$195.67
DON DENNIS	HERTZ RENT-A-CAR	09/04/2015	\$212.48
	DELTA AIR 0062320646605	09/04/2015	\$521.20
	DELTA AIR 0062320906976	09/08/2015	\$513.20
	HERTZ RENT-A-CAR	09/25/2015	\$122.63
	,		\$1,369.51
GREG WEBB	US LASER INC	08/31/2015	\$182.52
	US LASER INC	09/03/2015	\$204.12
	OFFICE DEPOT #332	09/21/2015	\$215.99
			\$602.63
HERSCHEL EVANS	STAPLES 00108696	09/15/2015	\$64.55
	LOWES #01521	09/24/2015	\$74.73
			\$139.28
IEAN OCONNOR	USPS 45180495519801281	09/09/2015	\$2.96
	USPS 45180495519801281	09/16/2015	\$7.44
			\$10.40
IEFFREY T ADKINS	EASYKEYSCOM INC	09/05/2015	\$6.00
	EASYKEYSCOM INC	09/05/2015	\$6.00
	FASTSIGNS	09/18/2015	\$63.37
	EASYKEYSCOM INC	09/24/2015	\$14.00
	EASYKEYSCOM INC	09/24/2015	\$11.85
	PROJECTOR LAMP SOURCE	09/26/2015	\$144.66
	LOWES #01066	09/25/2015	\$24.59
			\$270.47
KAJI ORR	FORMS AND SUPPLY - AOPD	09/04/2015	\$131.61
	STAPLS7142663721000001	09/10/2015	\$163.49
	STAPLS7142712360000001	09/11/2015	\$18.62
	STAPLS7143188212000002	09/19/2015	\$102.20
	CARD QUEST INC	09/19/2015	\$312.44
	FORMS AND SUPPLY - AOPD	09/21/2015	\$73.33
	STAPLS7143494855000001	09/25/2015	\$37.64
			\$839.33
KATHERINE SWANK	DELTA AIR 0062320175457	09/09/2015	\$653.70
	DELTA AIR 0068278672119	09/20/2015	\$25.00
	AMERICAN AI 0012356947180	09/22/2015	\$700.20
	DELTA AIR 0068278545463	09/25/2015	\$25.00
	ENTERPRISE RENT-A-CAR	09/25/2015	\$355.92
			\$1,759.82
KATHLEEN SNYDER	STAPLS7142619520000001	09/10/2015	\$167.20
			\$167.20
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	09/23/2015	\$77.76
	FORMS AND SUPPLY - AOPD	09/25/2015	\$65.23

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DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	09/22/2015	\$210.05
			\$210.05
PERRY MATHIS	US INK AND TONER	09/02/2015	\$127.20
	FORMS AND SUPPLY - AOPD	09/08/2015	\$256.40
			\$383.60
RACHEL DAVIS	US INK AND TONER	09/16/2015	\$335.49
			\$335.49
REGINA LAKE	AMERICAN AI 0017677232706	09/01/2015	\$206.10
	AMERICAN AI 0017677232707	09/01/2015	\$206.10
	UNITED 0167677233489	09/01/2015	\$197.60
	UNITED 0167677233490	09/01/2015	\$197.60
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	US INK AND TONER	09/21/2015	\$242.88
	PRESENTATION SYSTEMS SO	09/23/2015	\$176.41
	FRANKLINCOVEYPRODUCTS	09/24/2015	\$99.35
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SEED BACKGROOND CHE	03/23/2013	\$1,404.04
ROBERT KING	HERTZ RENT-A-CAR	09/25/2015	\$333.06
			\$333.06
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	09/08/2015	\$338.05
		, .	\$338.05
SARA WARREN	FORMS AND SUPPLY - AOPD	08/31/2015	\$46.44
	STAPLS7142235865000001	09/02/2015	\$47.94
	FORMS AND SUPPLY - AOPD	09/17/2015	\$369.82
	STAPLS7143115735000001	09/18/2015	\$59.90
		, .	\$524.10
SHARPE ORVILLE	AMERICAN AI 0010260939735	09/27/2015	\$60.00
			\$60.00
SHERYL WICKER	COMMUNICATION SERVICE CEN	09/01/2015	\$90.00
	STAPLS7142186617000001	09/01/2015	\$297.35
	STAPLS7142317971000001	09/03/2015	\$259.30
	STAPLS7142480888000001	09/05/2015	\$20.32
	US INK AND TONER	09/04/2015	\$291.05
	STAPLS7142707160000001	09/11/2015	\$72.72
	STAPLS7142941810000001	09/16/2015	\$63.11
	STAPLS7142941810000002	09/16/2015	\$55.63
	STAPLS7142930502000001	09/16/2015	\$101.55
		11, 1, 1010	\$1,251.03
SHUMPERT SUSAN	FORMS AND SUPPLY - AOPD	09/01/2015	\$156.17
			\$156.17
STEPHEN F SCHMIDT	DELTA AIR 0062320844664	09/04/2015	\$796.70
	DELITATION GOODS STORY	05/04/2015	Ş130.70

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DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$796.70
TAMALYN HOOKS	US INK AND TONER	09/16/2015	\$103.82
	FORMS AND SUPPLY - AOPD	09/22/2015	\$1,001.45
	FORMS AND SUPPLY - AOPD	09/28/2015	\$359.64
			\$1,464.91
TRACY GRUBB	STAPLES DIRECT	09/23/2015	\$213.49
	STAPLES DIRECT	09/23/2015	\$61.61
			\$275.10
WILLIAM STUBBS	TECHSMITH CORPORATION	09/05/2015	\$237.51
			\$237.51
WILLIS FISHER	FORMS AND SUPPLY - AOPD	09/16/2015	\$419.29
	FORMS AND SUPPLY - AOPD	09/23/2015	\$64.02
			\$483.31

Total for DEPARTMENT OF REVENUE: \$19,170.82

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Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	HALL MANUFACTURING	09/08/2015	\$1,344.99
	CALHOUN SUPPLY CO INC	09/08/2015	\$643.56
	NOR NORTHERN TOOL	09/18/2015	\$176.03
	NOR NORTHERN TOOL	09/25/2015	\$92.57
			\$2,257.15
ABHA C THAKORE	WW GRAINGER	09/02/2015	\$133.57
	ENGINEERED PLASTICS CORP	09/03/2015	\$190.52
	AMERICAN LOCK AND KEY	09/11/2015	\$5.00
	WW GRAINGER	09/16/2015	\$133.57
	DURHAM GEO SLOPE INDICAT	09/16/2015	\$193.40
	FORMS AND SUPPLY - AOPD	09/16/2015	\$50.30
	FULL SOURCE LLC	09/18/2015	\$186.07
			\$892.43
ALAN R. KOZUSKO	QUARLES SUPPLY CO INC	09/04/2015	\$100.00
			\$100.00
ALBERT R TRAICHAL	ARROW ECOMMERCE	09/16/2015	\$203.09
	CPI COMMUNICATIONS	09/15/2015	\$1,417.00
	21ST CENTURY DISTRIBUTING	09/28/2015	\$1,793.52
			\$3,413.61
ALFREDA MYERS	FRANKS DISCOUNT TIRE	08/31/2015	\$161.53
	LEE TRANSPORT EQUIPMENT	08/31/2015	\$742.58
	CARQUEST 1375	09/01/2015	\$8.74
	FRASIER TIRE S62800024	08/31/2015	\$450.31
	DUNRITE MOBILE TRAILER SE	08/31/2015	\$1,650.04
	FRASIER TIRE S62800024	08/31/2015	\$1,089.51
	CARQUEST 1375	09/02/2015	\$126.30
	NAPA STORE 1015010	09/02/2015	\$201.21
	CAROLINA INTL TRUCKS	09/03/2015	\$2,489.29
	NAPA STORE 1015010	09/02/2015	\$109.68
	FLEETPRIDE 310	09/03/2015	\$37.30
	LOVE CHEVROLET PARTS AND	09/10/2015	\$180.15
	LOVE CHEVROLET PARTS AND	09/11/2015	\$20.15
	CARQUEST 1375	09/11/2015	\$54.17
	CARQUEST 1375	09/11/2015	\$9.33
	NAPA STORE 1015010	09/10/2015	\$56.15
	NAPA STORE 1015010	09/11/2015	\$17.41
	DERRICKS SERVICE CENTER	09/10/2015	\$300.00
	CARQUEST 1375	09/14/2015	\$13.58
	FRANKS DISCOUNT TIRE	09/14/2015	\$294.25
	STANDARD DISTRIBUTORS, I	09/14/2015	\$52.32
	CARQUEST 1375	09/15/2015	\$7.06
	GOODYEAR FRASIER TIRE SER	09/15/2015	\$188.43
	NAPA STORE 1015010	09/14/2015	\$29.09
	TRUCK PRO #82	09/16/2015	\$274.01
	BEARING DIST - COLUMBIA	09/16/2015	\$169.89

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Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	CARQUEST 1375	09/16/2015	\$16.06
	CUMMINS ATLANTIC #5	09/16/2015	\$25.67
	CARQUEST 1375	09/16/2015	\$50.05
	COMPANY WRENCH	09/15/2015	\$649.19
	CARQUEST 1375	09/17/2015	\$9.01
	CARQUEST 1375	09/17/2015	\$21.35
	CARQUEST 1375	09/17/2015	\$50.05
	WARREN TRUCK EQUIPMENT	09/16/2015	\$1,809.13
	WANCO INC	09/17/2015	\$312.75
	CARQUEST 1375	09/17/2015	\$12.81
	NAPA STORE 1015010	09/16/2015	\$86.74
	LOVE CHEVROLET 2 PARTS S	09/17/2015	\$648.59
	FRANKS DISCOUNT TIRE	09/17/2015	\$10.70
	NAPA STORE 1015010	09/16/2015	\$20.11
	BLANCHARD MACHINERY	09/18/2015	\$1,653.75
	FLEETPRIDE 310	09/18/2015	\$31.65
	NAPA STORE 1015010	09/17/2015	\$8.28
	CARQUEST 1375	09/21/2015	\$18.89
	CARQUEST 1375	09/23/2015	\$10.90
	LEE TRANSPORT EQUIPMENT	09/23/2015	\$29.96
	NAPA STORE 1015010	09/23/2015	\$32.74
	MADDOCK CONSTRUCTION EQUI	09/25/2015	\$118.24
	JIM HUDSON FORD SERVICE	09/28/2015	\$149.43
	CARQUEST 1375	09/29/2015	\$48.02
			\$14,556.55
ALICIA GOODWIN	LORICK OFFICE PRODUCTS	08/31/2015	\$233.27
	ULINE SHIP SUPPLIES	09/01/2015	\$80.48
	AMERICAN AI 0012310046077	09/11/2015	\$436.70
	USAIRWAYS 0372416057573	09/11/2015	\$496.70
	FORMS AND SUPPLY - AOPD	09/11/2015	\$140.89
	FORMS AND SUPPLY - AOPD	09/18/2015	\$469.20
	LORICK OFFICE PRODUCTS	09/18/2015	\$141.08
	FORMS AND SUPPLY - AOPD	09/23/2015	\$7.21
	ULINE SHIP SUPPLIES	09/30/2015	\$333.57
	OLINE SHIF SUFFLIES	09/30/2013	\$2,339.10
ALLAN W. TERRY	A CADENAY SDODES HADE	00/00/2045	
ALLAN W. ILINI	ACADEMY SPORTS #137	09/03/2015	\$100.00
	ACADEMY SPORTS #137	09/03/2015	\$90.94
	WW GRAINGER	09/15/2015	\$288.28
	THE HOME DEPOT 1114	09/18/2015	\$6.00 \$485.22
AL BUIGNOO OUEOTNUT			
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	09/08/2015	\$100.00
	GLASSCOCK	09/24/2015	\$125.40 \$225.40
AL BHONEO COLOMON			
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	08/31/2015	\$16.93
	DARLINGTON AUTO PARTS	08/31/2015	\$30.05

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DEI ARTMENT OF		Daniel Date	A
Cardholder ALPHONSO SOLOMON	Vendor Name	Purchase Date	Amount
ALPHONSO SOLUMON	DARLINGTON AUTO PARTS	08/31/2015	\$23.18
	DARLINGTON AUTO PARTS	08/31/2015	\$59.39
	DARLINGTON AUTO PARTS	08/31/2015	\$91.13
	DARLINGTON AUTO PARTS	09/01/2015	\$9.53
	ALCAM INC	08/31/2015	\$636.65
	DARLINGTON AUTO PARTS	09/01/2015	\$29.68
	DARLINGTON AUTO PARTS	09/01/2015	\$59.39
	DARLINGTON AUTO PARTS	09/03/2015	\$63.63
	DARLINGTON AUTO PARTS	09/03/2015	\$38.66
	TRIPLE T FLORENCE	09/03/2015	\$38.48
	BTS #12	09/04/2015	\$1,419.14
	BTS #12	09/03/2015	\$205.20
	DARLINGTON AUTO PARTS	09/04/2015	\$102.82
	CAROLINA HARDWARE OF DARL	09/08/2015	\$81.10
	DARLINGTON AUTO PARTS	09/08/2015	\$2.93
	DARLINGTON AUTO PARTS	09/08/2015	\$11.08
	DARLINGTON AUTO PARTS	09/09/2015	\$160.08
	ROGERS TOP SHOP	09/08/2015	\$139.00
	DARLINGTON AUTO PARTS	09/09/2015	\$16.52
	HERITAGE CRYSTAL CLEAN	09/09/2015	\$351.03
	PROFESSIONAL HYDRAULICS	09/09/2015	\$71.27
	ALTMAN TRACTOR & EQUIPME	09/10/2015	\$78.41
	OREILLY AUTO 00047126	09/10/2015	\$238.73
	OREILLY AUTO 00047126	09/10/2015	\$51.80
	DARLINGTON AUTO PARTS	09/11/2015	\$60.52
	DARLINGTON AUTO PARTS	09/11/2015	\$48.33
	DARLINGTON AUTO PARTS	09/11/2015	\$43.01
	BTS #12	09/14/2015	\$251.48
	MIDLANDS SPECIALTY	09/16/2015	\$2,170.32
	DARLINGTON AUTO PARTS	09/16/2015	\$92.02
	DARLINGTON AUTO PARTS	09/16/2015	\$67.32
	PRAXAIR DIST US #994	09/16/2015	\$48.97
	DARLINGTON AUTO PARTS	09/17/2015	\$160.08
	DARLINGTON AUTO PARTS	09/17/2015	\$49.08
	DARLINGTON AUTO PARTS	09/17/2015	\$52.79
	HERITAGE CRYSTAL CLEAN	09/18/2015	\$2,355.70
	DARLINGTON AUTO PARTS	09/18/2015	\$46.10
	DARLINGTON AUTO PARTS	09/18/2015	\$49.15
	PALMETTO SENTRY INC	09/21/2015	\$14.57
	PALMETTO SENTRY INC	09/21/2015	\$15.74
	DARLINGTON AUTO PARTS	09/21/2015	\$44.90
	DARLINGTON AUTO PARTS	09/21/2015	\$110.17
	FASTENAL COMPANY01	09/21/2015	\$31.28
	DARLINGTON AUTO PARTS	09/21/2015	\$61.29
	AIRGAS SOUTH	09/21/2015	\$16.07
	PROFESSIONAL HYDRAULICS	09/22/2015	\$187.23
		· · · · ·	

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Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	09/22/2015	\$42.98
	PROFESSIONAL HYDRAULICS	09/23/2015	\$468.07
	DARLINGTON AUTO PARTS	09/23/2015	\$29.67
	BTS #12	09/22/2015	\$778.77
	DARLINGTON AUTO PARTS	09/23/2015	\$29.68
	DARLINGTON AUTO PARTS	09/23/2015	\$30.22
	LEE TRANSPORT EQUIPMENT	09/28/2015	\$95.04
			\$11,476.36
ALTON T GRIGGS	CITY ELECTRIC #21	08/31/2015	\$171.34
	JORDAN & SONS PLUMBING	09/11/2015	\$415.00
	ACADEMY SPORTS #196	09/29/2015	\$188.98
			\$775.32
ALVIN A MELTON	CUMMINS ATLANTIC #5	08/31/2015	\$338.02
	LOVE CHEVROLET PARTS AND	08/31/2015	\$199.53
	HPA # 07	08/31/2015	\$47.53
	CARQUEST 1302	08/31/2015	\$6.79
	CAMPBELLS WRECKER SERVICE	08/31/2015	\$250.00
	HILLS MACHINERY COMPANY	08/31/2015	\$85.24
	COMPANY WRENCH	08/31/2015	\$172.53
	COMPANY WRENCH	08/31/2015	\$190.87
	CARQUEST 1302	09/02/2015	\$10.86
	TRUCK SUPPLY COMPANY O	09/02/2015	\$375.70
	CARQUEST 1302	09/02/2015	\$10.86
	NOR NORTHERN TOOL	09/02/2015	\$23.08
	CARQUEST 1302	09/02/2015	\$24.94
	TRUCK SUPPLY COMPANY O	09/03/2015	\$16.16
	COMPANY WRENCH	09/02/2015	\$134.48
	M B COMPANIES INC	09/03/2015	\$1,242.97
	IN LAKESIDE REFRIGERATIO	09/03/2015	\$179.44
	CARQUEST 1302	09/03/2015	\$43.18
	CARQUEST 1302	09/03/2015	\$154.97
	IN LAKESIDE REFRIGERATIO	09/03/2015	\$340.00
	IN LAKESIDE REFRIGERATIO	09/03/2015	\$179.44
	IN LAKESIDE REFRIGERATIO	09/03/2015	\$439.44
	TRUCK SUPPLY COMPANY O	09/03/2015	\$530.10
	CARQUEST 1302	09/04/2015	\$47.73
	WORK AREA PROTECTION	09/04/2015	\$126.16
	CLASSIC FORD OF COLUMBIA	09/08/2015	\$153.50
	MAY HEAVY EQUIPMENT	09/08/2015	\$497.28
	CENTURY GLASS	09/08/2015	\$200.00
	CARQUEST 1302	09/08/2015	\$250.29
	TRUCK SUPPLY COMPANY O	09/09/2015	\$18.87
	CAMPBELLS WRECKER SERVICE	09/09/2015	\$250.00
	CARQUEST 1302	09/09/2015	\$24.94
	TRUCK SUPPLY COMPANY O	09/09/2015	\$1.97
	LEE TRANSPORT EQUIPMENT	09/09/2015	\$41.04

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	Vandar Nama	Burchasa Data	Amount
Cardholder ALVIN A MELTON	Vendor Name	Purchase Date	Amount
	BLANCHARD MACHINERY	09/09/2015	\$82.13
	CARQUEST 1302	09/10/2015	\$105.53
	3 MAN AUTO SERVICE	09/09/2015	\$825.15
	CARQUEST 1302	09/10/2015	\$5.49
	WW WILLIAMS	09/11/2015	\$82.78
	MONROES PWR EQUIPMENT	09/10/2015	\$37.72
	ASC CONSTRUCTION EQUIP	09/11/2015	\$280.66
	WORK AREA PROTECTION	09/10/2015	\$220.93
	SOUTHEAST RAILROAD TOOL	09/11/2015	\$435.25
	CUMMINS ATLANTIC #5	09/11/2015	\$146.36
	LEE TRANSPORT EQUIPMENT	09/14/2015	\$8.64
	CARQUEST 1302	09/14/2015	\$1.53
	LEE TRANSPORT EQUIPMENT	09/14/2015	\$48.60
	CARQUEST 1302	09/14/2015	\$94.78
	CUMMINS ATLANTIC #5	09/14/2015	\$38.29
	NAPA STORE 1015002	09/14/2015	\$18.10
	SPARROW & KENNEDY TRACTOR	09/14/2015	\$50.13
	NAPA STORE 1015002	09/14/2015	\$2.82
	TRUCK SUPPLY COMPANY O	09/15/2015	\$25.82
	LOVE CHEVROLET PARTS AND	09/15/2015	\$1,202.41
	CARQUEST 1302	09/16/2015	\$21.37
	TRUCK SUPPLY COMPANY O	09/16/2015	\$4.57
	CARQUEST 1302	09/15/2015	\$4.63
	LOVE CHEVROLET PARTS AND	09/16/2015	\$428.00
	CARQUEST 1302	09/16/2015	\$16.68
	TRUCK SUPPLY COMPANY O	09/16/2015	\$84.42
	TRUCK SUPPLY COMPANY O	09/17/2015	\$42.84
	CARQUEST 1302	09/17/2015	\$26.19
	SPARROW & KENNEDY TRACTOR	09/16/2015	\$83.47
	LOVE CHEVROLET PARTS AND	09/17/2015	\$141.24
	Snider Tire #163	09/17/2015	\$832.36
	COMPANY WRENCH	09/17/2015	\$697.70
	3 MAN AUTO SERVICE	09/18/2015	\$248.63
	MID STATE INC	09/17/2015	\$13.70
	MID CAROLINA STEEL	09/21/2015	\$67.50
	HILLS MACHINERY COMPANY	09/21/2015	\$329.65
	CARQUEST 1302	09/21/2015	\$8.93
	CARQUEST 1302	09/21/2015	\$99.78
	TI-HIGHWAY SAFETY	09/22/2015	\$91.40
	MONROES PWR EQUIPMENT	09/21/2015	\$33.29
	CARQUEST 1302	09/23/2015	\$40.29
	LEE TRANSPORT EQUIPMENT	09/24/2015	\$181.44
	BEARING DIST - COLUMBIA	09/24/2015	\$169.89
	CARQUEST 1302	09/24/2015	\$51.66
	CARQUEST 1302	09/24/2015	\$15.70
	CARQUEST 1302	09/25/2015	\$6.15

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Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	BLANCHARD MACHINERY CO	09/25/2015	\$964.07
	HOSEPOWER USA	09/25/2015	\$44.59
	AUTO SAFETY GLASS AND	09/24/2015	\$494.14
	TRUCK SUPPLY COMPANY O	09/28/2015	\$14.54
	HOSEPOWER USA	09/28/2015	\$146.88
	CARQUEST 1302	09/28/2015	\$103.31
	TRUCK SUPPLY COMPANY O	09/28/2015	\$30.55
	IN S & S WELDING AND FAB	09/28/2015	\$150.00
	CARQUEST 1302	09/28/2015	\$56.06
	HOSEPOWER USA	09/28/2015	\$14.77
	CLASSIC FORD OF COLUMBIA	09/28/2015	\$15.73
	CARQUEST 1302	09/29/2015	\$13.98
	WW WILLIAMS	09/29/2015	\$111.88
	CARQUEST 1302	09/29/2015	\$43.46
	TRUCK SUPPLY COMPANY O	09/29/2015	\$31.48
	CLASSIC FORD OF COLUMBIA	09/29/2015	\$243.00
	HILTONS POWER EQUIPMENT	09/29/2015	\$19.82
	SPRINGS AND THINGS	09/29/2015	\$966.16
			\$17,526.93
ALVIN J NIDIFFER JR	LEE TRANSPORT EQUIPMENT	09/02/2015	\$36.72
	NAPA STORE 1015006	09/02/2015	\$50.54
	NAPA STORE 1015006	09/02/2015	\$18.58
	MID STATE INC	09/03/2015	\$280.13
	TRACTOR-SUPPLY-CO #0485	09/04/2015	\$26.70
	TRACTOR SUPPLY # 1365	09/04/2015	\$16.17
	LEE TRANSPORT EQUIPMENT	09/09/2015	\$85.32
	EXXONMOBIL 13197140	09/08/2015	\$22.95
	EXXONMOBIL 13197140	09/09/2015	\$22.95
	CAMPBELLS WRECKER SERVICE	09/10/2015	\$200.00
	CARTS PLUS	09/10/2015	\$28.34
	NAPA STORE 1015006	09/15/2015	\$46.42
	NAPA STORE 1015006	09/15/2015	\$4.22
	CLASSIC FORD OF COLUMBIA	09/16/2015	\$21.62
	CLASSIC FORD OF COLUMBIA	09/17/2015	\$52.80
	CLASSIC FORD OF COLUMBIA	09/18/2015	\$34.43
	GALEANA CHRYSLER PARTS	09/17/2015	\$118.95
	NAPA STORE 1015006	09/18/2015	\$45.13
	CLASSIC FORD OF COLUMBIA	09/22/2015	\$21.62
	CARQUEST 1314	09/23/2015	\$65.21
	LOVE CHEVROLET PARTS AND	09/23/2015	\$26.75
	STERLING GLASS	09/24/2015	\$275.00
	CARQUEST 1314	09/25/2015	\$32.61
	STERLING GLASS	09/25/2015	\$275.00
	CLASSIC FORD OF COLUMBIA	09/28/2015	\$119.29
	CLASSIC FORD OF COLUMBIA	09/29/2015	\$43.41
	STERLING GLASS	09/29/2015	\$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	137 KEYSTONE AUTOMOTIVE	09/30/2015	\$268.46
			\$2,324.32
AMY CARDWELL	HARBOR FREIGHT TOOLS 120	09/04/2015	\$52.82
	MTS SAFETY PRODUCTS	09/10/2015	\$251.38
	FASTENAL COMPANY01	09/14/2015	\$45.59
	FASTENAL COMPANY01	09/14/2015	\$176.95
	FASTENAL COMPANY01	09/14/2015	\$343.32
	FASTENAL COMPANY01	09/14/2015	\$255.84
	ACE HARDWARE OF DILLON	09/18/2015	\$52.34
	LANES BAIT & TACKLE	09/17/2015	\$43.50
	FASTENAL COMPANY01	09/25/2015	\$32.84
			\$1,254.58
AMY J. HIGHTOWER	RADIOSHACK DEA00013664	09/10/2015	\$16.18
	MIDLANDS MACHINERY INC	09/14/2015	\$251.43
	SANDERS SUPPLY CO	09/14/2015	\$22.33
	BAMBERG AUTO PARTS INC	09/14/2015	\$17.15
	RADIOSHACK DEA00013664	09/18/2015	\$15.10
	HALL MANUFACTURING	09/21/2015	\$2,018.29
			\$2,340.48
AMY L. PETTY	INT LIPSCOMB CONCRETE CON	08/31/2015	\$2,332.80
	WW GRAINGER	09/03/2015	\$76.98
	WORKBOOTS PLUS	09/04/2015	\$100.00
	IN CHEROKEE OUTFITTERS	09/04/2015	\$100.00
	CHEROKEE FEED AND SUPP	09/09/2015	\$104.54
	WW GRAINGER	09/11/2015	\$120.16
	NORRIS MERCHANDISE	09/15/2015	\$1,323.70
	LOWES #02358	09/22/2015	\$185.98
	LOWES #02358	09/23/2015	\$44.28
	BUFORD STREET DRUG & ACE	09/24/2015	\$30.22
	WORKBOOTS PLUS	09/23/2015	\$100.00
			\$4,518.66
AMY R SIMMONS	SMITH RUBBER STAMP & SEAL	09/03/2015	\$25.60
	FORMS AND SUPPLY - AOPD	09/28/2015	\$143.14
			\$168.74
ANDREA F GULLEY	ATCO MANUFACTURING COMPAN	09/03/2015	\$367.16
	STAFFORD NUT & BOLT	09/08/2015	\$81.90
	WW GRAINGER	09/11/2015	\$323.69
	QUALITY SAW WORKS	09/15/2015	\$105.00
	STAFFORD NUT & BOLT	09/18/2015	\$215.27
	CARQUEST AUTO SUPPLY	09/18/2015	\$439.63
	WW GRAINGER	09/24/2015	\$108.05
			\$1,640.68
ANDREW ROWE	LOWES #00385	09/02/2015	\$47.46
	NEFF RENTAL 047	09/03/2015	\$778.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW ROWE	HERTZ EQUIPMENT	09/24/2015	\$756.00
			\$1,581.76
ANGELA SIMS	ACADEMY SPORTS #137	09/29/2015	\$96.29
	, , 5	03/ 23/ 2023	\$96.29
ANN TINDALL	HERALD OFFICE SUPPLY INC	09/03/2015	\$218.14
	PALMETTO SPECIALITY PRODU	09/16/2015	\$209.74
	KOLDROK WATER & COFFEE	09/25/2015	\$19.27
	HUMBOLDT MFG CO	09/28/2015	\$692.30
	TIONIBOLDT WII G CO	03/26/2013	\$1,139.45
ANNA L DOZIER		22/12/22/2	
ANNA L DOZIER	WAL-MART #1017	09/10/2015	\$10.74 \$10.74
			\$10.74
ANTHONY C OWEN	OREILLY AUTO 00021832	08/31/2015	\$539.30
	OREILLY AUTO 00021832	08/31/2015	\$864.81
	CAMPBELL-BROWN INC	08/28/2015	\$12.93
	PACER PUMPS	09/01/2015	\$93.00
	BENSON FORD MERCURY INC	09/01/2015	\$907.87
	OREILLY AUTO 00021832	09/02/2015	\$203.50
	T A POWER TRAIN PRODUCTS	09/09/2015	\$582.42
	CAIN'S TRANSMISSION	09/08/2015	\$1,861.80
	DS UPHOLSTERY & TRIM	09/04/2015	\$100.00
	LEE TRANSPORT EQUIPMENT	09/21/2015	\$222.00
	GWINN'S TIRE & ALLIGNME	09/21/2015	\$680.80
	CLINE HOSE AND HYDRAULICS	09/21/2015	\$206.32
	NAPA STORE 1017030	09/21/2015	\$171.71
	BENSON FORD MERCURY INC	09/21/2015	\$46.86
	NORSTAR INDUSTRIES INC	09/23/2015	\$425.63
	GWINN'S TIRE & ALLIGNME	09/25/2015	\$578.81
	BLANCHARD MACHINERY	09/28/2015	\$232.02
	TOYOTA SCION OF EASLEY	09/28/2015	\$81.00
	NAPA STORE 1017030	09/28/2015	\$21.25
	CAMPBELL-BROWN INC	09/28/2015	\$13.11
	FIMCO SCHABEN AGSPRAY	09/29/2015	\$963.09
			\$8,808.23
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	09/01/2015	\$29.74
	CYCLESORB	09/02/2015	\$288.90
	PALMETTO SPECIALITY PRODU	09/05/2015	\$688.89
	SUNRISE AUTO SUPPLY INC	09/03/2015	\$55.73
	HAMM HARDWARE CO.	09/08/2015	\$164.75
	LOWES #02520	09/08/2015	\$195.71
	FASTENAL COMPANY01	09/09/2015	\$551.61
	CAROLINA JACK & LIFT	09/08/2015	\$255.00
	CAROLINA UNLIMITED TOO	09/10/2015	\$72.12
	JONES AND FRANK COLUMBIA	09/11/2015	\$214.00
	DERRICK EQUIPMENT INC	09/15/2015	\$128.79
	TRACTOR-SUPPLY-CO #0453	09/17/2015	\$346.42
	TRACTOR SUFFEITCO #0433	03/11/2013	Ş3 4 0.42

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	HAMM HARDWARE CO.	09/17/2015	\$359.47
	IN OLDE SCHOOL TOOL REPA	09/17/2015	\$194.86
	NEWBERRY HARDWARE	09/17/2015	\$138.79
	LOWES #02520	09/17/2015	\$143.63
	LEE TRANSPORT EQUIPMENT	09/23/2015	\$149.10
	HEDGEPATHS OUTDOOR POWER	09/24/2015	\$26.70
	LOWES #02520	09/25/2015	\$286.50
	CALIFORNIA CONTRACTORS SU	09/29/2015	\$83.70
			\$4,374.41
APRIL M KITSOS	FLINT TRADING, INC.	09/01/2015	\$559.89
	WW GRAINGER	09/01/2015	\$194.85
	EREPLACEMENTPARTS.COM	09/04/2015	\$44.11
	TYLER BROTHERS	09/11/2015	\$300.00
	PALMETTO SPECIALITY PRODU	09/16/2015	\$117.95
	WW GRAINGER	09/24/2015	\$143.15
	TYLER BROTHERS	09/25/2015	\$199.99
			\$1,559.94
ARTHUR MURDEN	TYLER BROTHERS	09/08/2015	\$95.40
	TYLER BROTHERS	09/15/2015	\$31.80
	SABER SERVICES	09/16/2015	\$29.81
	BALLARD PARTS SERVICE CO	09/17/2015	\$97.16
			\$254.17
ASHLEY D ROGERS	ATCO MANUFACTURING COMPAN	09/01/2015	\$654.26
	MIDLANDS SPECIALTY	09/04/2015	\$2,429.64
	TRACTOR SUPPLY #104	09/11/2015	\$105.80
	LEE TRANSPORT EQUIPMENT	09/15/2015	\$107.00
	MIDLANDS SPECIALTY	09/16/2015	\$788.57
	LOWES #01751	09/17/2015	\$53.50
	SAFETY KLEEN CORP	09/22/2015	\$189.12
	LOWES #01751	09/22/2015	\$172.67
	APPLIED MSS	09/23/2015	\$714.08
	DICK SMITH FORD	09/25/2015	\$1,940.05
			\$7,154.69
B. E. LEONARD	WAL-MART #1017	09/08/2015	\$26.52
	WAL-MART #1017	09/14/2015	\$4.21
			\$30.73
BARBARA A JEFFCOAT	ACE HARDWARE CAYCE	09/10/2015	\$128.40
	CITY ELECTRIC #25	09/24/2015	\$10.78
	CITY ELECTRIC #25	09/24/2015	\$61.12
			\$200.30
BARBARA A POLATTY	EMEDCO	09/01/2015	\$127.31
	WW GRAINGER	09/02/2015	\$117.38
	AIRGAS SOUTH	09/03/2015	\$153.17
	, iii. G, G G G I I I	03/03/2013	7133.17

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	EDGEFIELD NAPA AUTO	09/04/2015	\$25.66
	EDGEFIELD NAPA AUTO	09/08/2015	\$22.88
	EREPLACEMENTPARTS.COM	09/09/2015	\$11.42
	EDGEFIELD NAPA AUTO	09/11/2015	\$158.92
	CHEMSEARCH	09/14/2015	\$404.46
	IN OLDE SCHOOL TOOL REPA	09/14/2015	\$374.03
	EDGEFIELD NAPA AUTO	09/17/2015	\$101.23
	EDGEFIELD NAPA AUTO	09/18/2015	\$148.75
	NAPA AUTO 0027490	09/23/2015	\$11.14
	SMITTYS RETAIL	09/25/2015	\$69.58
	NSC NORTHERN SAFETY CO	09/30/2015	\$171.05
	LOAD TRAIL LLC	09/29/2015	\$12.00
			\$1,943.37
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	09/17/2015	\$36.61
			\$36.61
BECKY C KUHN	FORMS AND SUPPLY - AOPD	09/23/2015	\$109.77
			\$109.77
BENJAMIN GEDDIS	LEE TRANSPORT EQUIPMENT	09/11/2015	\$60.08
	LEE TRANSPORT EQUIPMENT	09/14/2015	\$221.87
	136 KEYSTONE AUTOMOTIVE	09/15/2015	\$442.70
	GYRO-TRAC CORPORATION	09/17/2015	\$219.12
	GOODYEAR FRASIER TIRE SER	09/21/2015	\$463.00
	GOODYEAR FRASIER TIRE SER	09/21/2015	\$436.00
	CHARLESTON RUBBER & GASKE	09/22/2015	\$229.94
	CHARLESTON RUBBER & GASKE	09/22/2015	\$190.24
	JET-VAC SEWER EQUIPMENT	09/22/2015	\$923.91
	CREWS CHEVROLET	09/22/2015	\$339.06
	IN CLARK'S GLASS SERVICE	09/23/2015	\$305.21
	BLANCHARD MACHINERY	09/23/2015	\$138.34
	GOODYEAR FRASIER TIRE SER	09/29/2015	\$126.30
			\$4,095.77
BETSY JONES	AGRI SUPPLY - FLORENCE	08/31/2015	\$282.70
	DSI METALS	08/31/2015	\$304.30
	NAPA DILLON 0000913	08/31/2015	\$163.25
	NAPA DILLON 0000913	08/31/2015	\$223.12
	WW GRAINGER	08/31/2015	\$1,198.91
	AGRI SUPPLY - FLORENCE	09/01/2015	\$473.33
	HOME AND INDUSTRIA	09/01/2015	\$13.26
	DSI METALS	09/02/2015	\$229.35
	ALTMAN TRACTOR & EQUIPME	09/02/2015	\$57.89
	ALTMAN TRACTOR & EQUIPME	09/03/2015	\$18.32
	WORKINGPERSONSTORE.COM	09/04/2015	\$103.00
	OREILLY AUTO 00020677	09/04/2015	\$246.13
	NAPA DILLON 0000913	09/04/2015	\$32.04
	NAPA DILLON 0000913	09/08/2015	\$22.45

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Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	OREILLY AUTO 00020677	09/09/2015	\$70.19
	NAPA DILLON 0000913	09/09/2015	\$41.54
	OREILLY AUTO 00020677	09/09/2015	\$13.66
	HOME AND INDUSTRIA	09/09/2015	\$19.97
	NAPA DILLON 0000913	09/09/2015	\$39.96
	OREILLY AUTO 00020677	09/10/2015	\$156.57
	AGRI SUPPLY - LUMBERTON	09/10/2015	\$878.11
	NAPA DILLON 0000913	09/11/2015	\$26.70
	OREILLY AUTO 00020677	09/11/2015	\$61.53
	NAPA DILLON 0000913	09/11/2015	\$47.96
	NAPA DILLON 0000913	09/14/2015	\$36.68
	ALTMAN TRACTOR & EQUIPME	09/14/2015	\$425.52
	FASTENAL COMPANY01	09/14/2015	\$237.46
	OREILLY AUTO 00020677	09/14/2015	\$35.06
	FASTENAL COMPANY01	09/14/2015	\$268.33
	OREILLY AUTO 00020677	09/16/2015	\$355.97
	NAPA DILLON 0000913	09/17/2015	\$31.72
	NAPA DILLON 0000913	09/17/2015	\$75.15
	NAPA DILLON 0000913	09/17/2015	\$15.75
	AGRI SUPPLY - FLORENCE	09/22/2015	\$174.69
	NAPA DILLON 0000913	09/22/2015	\$69.31
	AGRI SUPPLY - FLORENCE	09/23/2015	\$11.31
	NAPA DILLON 0000913	09/22/2015	\$62.64
	OREILLY AUTO 00020677	09/24/2015	\$115.39
	FORMS AND SUPPLY - AOPD	09/23/2015	\$217.70
	FASTENAL COMPANY01	09/25/2015	\$492.45
	HOME AND INDUSTRIA	09/24/2015	\$113.76
	FORMS AND SUPPLY - AOPD	09/24/2015	\$13.47
	AMERICAN INDUSTRIES INC	09/26/2015	\$332.81
		03/ 20/ 2023	\$7,809.41
BETTY A GRAY	BEST BUY 00002642	09/02/2015	\$155.10
	OFFICE DEPOT #332	09/03/2015	\$11.87
	USAIRWAYS 0372416064303	09/11/2015	\$276.70
	USAIRWAYS 0372416063458	09/11/2015	\$276.70
	HOMEDEPOT.COM	09/16/2015	\$225.94
			\$946.31
BETTY H. JOHNSON	SPARROW & KENNEDY TRACTOR	09/01/2015	\$402.49
	SPARROW & KENNEDY TRACTOR	09/01/2015	\$1,646.00
	SPARROW & KENNEDY TRACTOR	09/02/2015	\$253.50
	EDGEFIELD NAPA AUTO	09/03/2015	\$251.48
	CAROLINA OUTDOORS	09/03/2015	\$55.57
	SP ROADSNAP LLC	09/04/2015	\$337.31
	EDGEFIELD NAPA AUTO	09/04/2015	\$213.89
	TRUCK PARTS SPECIALISTS	09/08/2015	\$436.27
	EDGEFIELD NAPA AUTO	09/09/2015	\$27.06
		03/03/2013	\$309.80

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Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	HALL MANUFACTURING	09/10/2015	\$662.16
	SPARROW & KENNEDY TRACTOR	09/09/2015	\$244.85
	EDGEFIELD NAPA AUTO	09/11/2015	\$3.86
	WILSON EQUIPMENT CO INC	09/11/2015	\$1,747.85
	FORRESTS TIRE SERVICE INC	09/11/2015	\$130.00
	FORRESTS TIRE SERVICE INC	09/11/2015	\$701.30
	RIDGE AUTO ELECTRIC SERVI	09/11/2015	\$155.15
	SALUDA MOTOR SALES	09/10/2015	\$140.77
	THE HOLLOWAY COMPANY	09/17/2015	\$292.39
	SALUDA MOTOR SALES	09/16/2015	\$25.74
	EDGEFIELD NAPA AUTO	09/17/2015	\$232.01
	FLINT EQUIP SIMPSONVILL	09/17/2015	\$282.99
	TORK TECHNOLOGIES	09/23/2015	\$59.99
	NAPA AUTO 0027490	09/25/2015	\$254.54
	PENDARVIS CHEVROLET	09/28/2015	\$324.42
	NAPA AUTO 0027490	09/28/2015	\$301.15
	PENDARVIS CHEVROLET	09/29/2015	\$104.86
	FORRESTS TIRE SERVICE INC	09/28/2015	\$215.00
			\$9,812.40
BOBBI M PRESCOTT	A MOBILE STORAGE	09/03/2015	\$100.92
	SOUTHERN PUMP &TANK	09/02/2015	\$220.84
	IN INFRASTRUCTURE SUPPLY	09/09/2015	\$2,418.20
	HERALD OFFICE SUPPLY INC	09/09/2015	\$159.32
	IN INFRASTRUCTURE SUPPLY	09/17/2015	\$1,890.00
	CAROLINA LOCK & KEY	09/22/2015	\$90.00
	SOUTHERN PUMP &TANK	09/24/2015	\$161.20
	EMEDCO	09/25/2015	\$257.95
	SMOAK IRRIGATION	09/29/2015	\$576.96
	BATTERIES PLUS #23	09/29/2015	\$29.11
			\$5,904.50
BOBBY CRIDER	ALPHA IMAGING SUPPLIES, I	09/01/2015	\$725.76
	ONE SOURCE DISTRIBUTION	09/03/2015	\$52.87
	ONE SOURCE DISTRIBUTION	09/03/2015	\$148.28
	RADIOSHACK DEA00013664	09/17/2015	\$5.39
			\$932.30
BRENDA D DUNBAR	PRO CHEM INC	08/31/2015	\$578.64
	BTS #12	08/31/2015	\$136.04
	BTS #12	08/31/2015	\$320.98
	BTS #12	08/31/2015	\$923.20
	YARBOROUGH AUTO PARTS	08/31/2015	\$17.10
	BTS #12	08/31/2015	\$114.72
	BTS #12	08/31/2015	\$3.97
	JET-VAC SEWER EQUIPMENT	09/01/2015	\$989.30
	YARBOROUGH AUTO PARTS	08/31/2015	\$14.26
	PRO CHEM INC	08/31/2015	\$49.57

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	NAPA LAKECITY0026143	09/02/2015	\$47.37
	NAPA FLORENCE0023047	09/02/2015	\$6.49
	YARBOROUGH AUTO PARTS	09/03/2015	\$14.26
	BTS #12	09/08/2015	\$555.94
	BEARING DIST - FLORENCE	09/09/2015	\$84.24
	BTS #12	09/08/2015	\$99.95
	BLANCHARD MACHINERY	09/10/2015	\$272.63
	MIDLANDS MACHINERY INC	09/11/2015	\$686.07
	FLORENCE TRUCK CENTER INC	09/10/2015	\$357.48
	COASTAL SANITARY SUPPL	09/11/2015	\$157.22
	MIKE REICHENBACH FORD LI	09/14/2015	\$49.59
	AGRI SUPPLY - FLORENCE	09/16/2015	\$53.95
	TRUCK SERVICE OF FLORENCE	09/16/2015	\$150.00
	BTS #12	09/15/2015	\$112.65
	BTS #12	09/15/2015	\$357.17
	TRUCK SERVICE OF FLORENCE	09/16/2015	\$385.00
	BTS #12	09/15/2015	\$273.34
	BTS #12	09/16/2015	\$41.02
	SCHOFIELD HARDWARE	09/17/2015	\$100.00
	COLES SHEETMETAL & WELDI5	09/16/2015	\$48.60
	BTS #12	09/18/2015	\$46.27
	NAPA FLORENCE0037471	09/18/2015	\$32.83
	BTS #12	09/17/2015	\$38.28
	NAPA FLORENCE0037471	09/18/2015	\$11.31
	PROFESSIONAL HYDRAULICS	09/21/2015	\$93.61
	BTS #12	09/24/2015	\$52.22
	WW WILLIAMS COMPANY	09/28/2015	\$1,092.00
	NAPA FLORENCE0037471	09/28/2015	\$9.89
			\$8,377.16
BRENDA F. GREEN	BCT SOUTH CAROLINA	09/01/2015	\$22.48
	STAPLS0137578337000001	09/03/2015	\$517.56
	STAPLS0137578555000001	09/03/2015	\$9.84
	STAPLS0137578637000001	09/03/2015	\$35.10
	STAPLS0137577961000001	09/03/2015	\$254.18
	STAPLS0137579034000001	09/03/2015	\$16.04
	STAPLS0137578872000001	09/03/2015	\$7.49
	SUPPLYWORKS CORP	09/09/2015	\$52.54
	MOMAR	09/10/2015	\$455.34
	SHERWIN WILLIAMS #2368	09/15/2015	\$109.16
	KINGS TREE POWER EQUIPMEN	09/14/2015	\$16.00
	AGRI SUPPLY - FLORENCE	09/15/2015	\$42.10
	FLORENCE CARPET AND TILE	09/15/2015	\$17.28
	CAROLINA SUPPLY HOUSE	09/15/2015	\$29.04
	WAL-MART #2703	09/16/2015	\$81.80
	LAKE CITY LUMBER CO INC	09/15/2015	\$302.84
	KINGSTREE TRUE VALUE	09/17/2015	\$63.95
	MINOSTREE TRUE VALUE	09/11/2013	Ş03.33

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	NSC NORTHERN SAFETY CO	09/19/2015	\$428.73
	NSC NORTHERN SAFETY CO	09/23/2015	\$185.42
	US DITCHER	09/22/2015	\$2,494.28
	AGRI SUPPLY - FLORENCE	09/22/2015	\$147.91
	2446 CED	09/23/2015	\$66.07
	STAPLES ACCOUN00687632	09/25/2015	\$477.54
	LAKE CITY LUMBER CO INC	09/28/2015	\$796.46
	KINGS TREE POWER EQUIPMEN	09/28/2015	\$333.18
			\$6,962.33
BRETT MONTGOMERY	WW GRAINGER	09/01/2015	\$186.09
	CUDD HEATING AND AIR C	09/23/2015	\$780.00
			\$966.09
BRIAN K BRIDGMON	TRACTOR SUPPLY CO #1708	08/31/2015	\$14.33
	STILL'S SMALL ENGI	09/11/2015	\$202.12
	STILL'S SMALL ENGI	09/29/2015	\$77.04
			\$293.49
C D CASSELMAN	M AND M ENTERPRISES	09/08/2015	\$28.62
		35, 35, 2023	\$28.62
CANDACE P BASS	FORMS AND SUPPLY - AOPD	09/24/2015	\$86.66
			\$86.66
CANDIS L GOLSTON	OREILLY AUTO 00016667	08/31/2015	\$24.82
	CLASSIC FORD OF COLUMBIA	08/31/2015	\$25.43
	CARQUEST 1314	08/31/2015	\$32.61
	NAPA STORE 1015006	08/31/2015	\$21.58
	CLASSIC FORD OF COLUMBIA	09/01/2015	\$76.96
	NAPA STORE 1015006	09/01/2015	\$76.14
	CAMPBELLS WRECKER SERVICE	09/03/2015	\$250.00
	CARQUEST 1314	09/04/2015	\$118.27
	CLASSIC FORD OF COLUMBIA	09/04/2015	\$27.92
	Snider Tire #163	09/04/2015	\$2,451.92
	PRO AUTO PARTS WARE	09/03/2015	\$52.57
	OREILLY AUTO 00016667	09/04/2015	\$70.56
	IBS OF COLUMBIA	09/08/2015	\$115.51
	NAPA STORE 1015006	09/08/2015	\$9.20
	OREILLY AUTO 00016667	09/09/2015	\$9.82
	TRUCK SUPPLY COMPANY O	09/09/2015	\$22.57
	HERNDON CHEVROLET INC	09/08/2015	\$193.25
	DODGELAND OF COLUMBIA	09/11/2015	\$125.28
	IBS OF COLUMBIA	09/11/2015	\$243.97
	NAPA STORE 1015006	09/11/2015	\$19.46
	CLASSIC FORD OF COLUMBIA	09/11/2015	\$15.94
	IBS OF COLUMBIA	09/11/2015	\$187.81
	LOVE CHEVROLET PARTS AND	09/11/2015	\$3.30
	LOVE CHEVROLET PARTS AND	09/14/2015	\$3.30
	HILTONS POWER EQUIPMENT	09/15/2015	\$243.16

Cardholder	Vendor Name	Purchase Date	Amount
CANDIS L GOLSTON	STERLING GLASS	09/16/2015	\$295.00
	OREILLY AUTO 00016667	09/16/2015	\$18.96
	LOVE CHEVROLET PARTS AND	09/17/2015	\$8.15
			\$4,743.46
CARLOS JACKSON	GB SHOES 26	09/02/2015	\$100.00
	GB SHOES 26	09/08/2015	\$100.00
	SOUTHEASTERN CONCRETE PRO	09/16/2015	\$199.88
	LOWES #00385	09/16/2015	\$14.23
	SOUTHEASTERN CONCRETE PRO	09/17/2015	\$199.88
	GB SHOES 26	09/21/2015	\$91.67
	GB SHOES 26	09/21/2015	\$91.67
			\$797.33
CAROLYN R KOON	VERIZON WRLS P2099-01	09/10/2015	\$302.20
	VERIZON WRLS P2099-01	09/10/2015	\$32.09
	AMAZON MKTPLACE PMTS	09/15/2015	\$49.98
	SCITDA40.WILDAPRICOT.	09/17/2015	\$168.00
	COMPUCOM SYSTEMS INC	09/28/2015	\$199.89
			\$752.16
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	09/23/2015	\$16.18
	,	33, 25, 232	\$16.18
CHADWICK L RAWLS	LOWES #01064	09/07/2015	\$19.40
			\$19.40
CHARLENE SMITH	HUMBOLDT MFG CO	09/16/2015	\$222.00
	AIRGAS SOUTH	09/18/2015	\$8.04
	FORMS AND SUPPLY - AOPD	09/22/2015	\$200.23
	REPUBLIC SERVICES TRASH	09/29/2015	\$114.00
	LANDAUER INC	09/29/2015	\$607.51
			\$1,151.78
CHARLES B MOUNT	SUPERIOR MOTORS	08/31/2015	\$373.51
	BALLARD PARTS SERVICE CO	08/31/2015	\$26.51
	BALLARD PARTS SERVICE CO	08/31/2015	\$84.55
	BALLARD PARTS SERVICE CO	08/31/2015	\$32.04
	HILLS MACHINERY COMPANY	08/31/2015	\$298.68
	IN SOUTHERN MUNICIPAL EQ	09/01/2015	\$96.07
	BLANCHARD MACHINERY	09/01/2015	\$277.71
	NAPA AUTO PARTS	08/31/2015	\$4.48
	COMPANY WRENCH	09/01/2015	\$75.69
	JUMPERS AUTO PARTS INC	09/01/2015	\$35.13
	JAMAR TECHNOLOGIES INC	09/02/2015	\$613.97
	NAPA AUTO PARTS	09/01/2015	\$4.33
	COLUMBIA TRUCK CENTER	09/03/2015	\$370.16
	SUPERIOR MOTORS	09/03/2015	\$96.30
	MOREHOUSE HUBER INC	09/02/2015	\$7.74
	FOUR HOLES SALES & SRVC	09/02/2015	\$363.16

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	TRANSI SICIATION		
Cardholder CHARLES B MOUNT	Vendor Name	Purchase Date	Amount
CHARLES B WOUNT	FOUR HOLES SALES & SRVC	09/02/2015	\$29.12
	BALLARD PARTS SERVICE CO	09/03/2015	\$24.67
	SUPERIOR MOTORS	09/03/2015	\$28.16
	ALAMO INDUSTRIAL	09/03/2015	\$1,060.76
	NAPA AUTO PARTS	09/04/2015	\$102.19
	MOMAR	09/03/2015	\$777.00
	NAPA AUTO PARTS	09/04/2015	\$12.68
	FAIREY CHEVROLET CADILLAC	09/03/2015	\$6.15
	NAPA AUTO PARTS	09/04/2015	\$111.83
	PIONEER FARM EQUIPMENT	09/03/2015	\$57.03
	NAPA AUTO PARTS	09/03/2015	\$29.59
	NAPA AUTO PARTS	09/03/2015	\$23.84
	LEE TRANSPORT EQUIPMENT	09/08/2015	\$91.25
	SUPERIOR MOTORS	09/08/2015	\$478.04
	CLASSIC FORD OF COLUMBIA	09/08/2015	\$33.91
	BALLARD PARTS SERVICE CO	09/08/2015	\$5.24
	NAPA AUTO PARTS	09/08/2015	\$14.36
	NAPA AUTO PARTS	09/08/2015	\$22.23
	NAPA AUTO PARTS	09/08/2015	\$223.08
	NAPA AUTO PARTS	09/08/2015	\$26.88
	NAPA AUTO PARTS	09/09/2015	\$6.87
	NAPA AUTO PARTS	09/09/2015	\$7.32
	NAPA AUTO PARTS	09/09/2015	\$9.38
	COLUMBIA TRUCK CENTER	09/10/2015	\$274.38
	NAPA AUTO PARTS	09/09/2015	\$43.80
	NAPA AUTO PARTS	09/09/2015	\$12.50
	NAPA AUTO PARTS	09/11/2015	\$2.60
	NAPA AUTO PARTS	09/11/2015	\$188.75
	NAPA AUTO PARTS	09/11/2015	\$41.59
	AUTO GLASS WORKS	09/11/2015	\$92.51
	NAPA AUTO PARTS	09/10/2015	\$8.83
	NAPA AUTO PARTS	09/11/2015	\$7.00
	AUTO GLASS WORKS	09/14/2015	\$43.50
	FASTENAL COMPANY01	09/14/2015	\$14.98
	BLANCHARD EQUIPMENT	09/14/2015	\$102.12
	NAPA AUTO PARTS	09/14/2015	\$67.65
	NAPA AUTO PARTS	09/14/2015	\$16.39
	NAPA AUTO PARTS	09/14/2015	\$27.12
	NAPA AUTO PARTS	09/14/2015	\$34.04
	NAPA AUTO PARTS	09/15/2015	\$4.54
	LEE TRANSPORT EQUIPMENT	09/17/2015	\$91.25
	BALLARD PARTS SERVICE CO	09/18/2015	\$4.60
	NAPA AUTO PARTS	09/17/2015	\$8.09
	NAPA AUTO PARTS	09/18/2015	\$54.96
	MOMAR	09/17/2015	\$207.69
	NAPA AUTO PARTS	09/17/2015	\$120.69

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	NAPA AUTO PARTS	09/17/2015	\$5.78
	COLUMBIA TRUCK CENTER	09/22/2015	\$129.58
	ORANGEBURG AUTO PAINT	09/23/2015	\$13.11
	NAPA AUTO PARTS	09/23/2015	\$29.93
	PALMETTO SPECIALITY PRODU	09/25/2015	\$72.76
	BLANCHARD EQUIPMENT	09/28/2015	\$9.12
	WAYNES TIRE & AUTO	09/28/2015	\$441.93
	AMERICAN DYNAMICS	09/29/2015	\$391.57
	ALAMO INDUSTRIAL	09/28/2015	\$0.80
	CAROLINA INDUSTRIAL EQUIP	09/28/2015	\$64.42
	FASTENAL COMPANY01	09/29/2015	\$14.82
	DILLON SUPPLY COMPANY	09/28/2015	\$72.16
	DILLON SUPPLY COMPANY	09/28/2015	\$58.43
	NAPA AUTO PARTS	09/28/2015	\$106.76
			\$8,822.36
CHARLES D. MURDAUGH	SIMMONS IRRIGATION SUP	09/01/2015	\$24.22
	SIMMONS IRRIGATION SUP	09/03/2015	\$144.35
	SIGN PLUS	09/18/2015	\$95.04
	TRACTOR SUPPLY CO #1628	09/22/2015	\$971.99
	WALTERBORO CASH AND CA	09/23/2015	\$74.48
	HERTZ EQUIPMENT	09/24/2015	\$2,294.78
			\$3,604.86
CHARLES E BYRD	WESTBURY ACE HARDWARE	09/16/2015	\$22.66
	RUFFIN FARM SUPPLY	09/17/2015	\$717.12
	WALTERBORO RENTAL & EQ	09/18/2015	\$731.70
	NSC NORTHERN SAFETY CO	09/22/2015	\$263.01
	WESTBURY ACE HARDWARE	09/21/2015	\$70.18
	SIMMONS IRRIGATION SUP	09/23/2015	\$326.68
	STEEDLEY FENCE COM	09/25/2015	\$640.00
			\$2,771.35
CHARLES E REYNOLDS	ACADEMY SPORTS #215	09/09/2015	\$31.79
	ROBERTSON'S ACE HDWE	09/10/2015	\$19.04
	Harrisons Workwear Sparta	09/09/2015	\$100.00
	ROBERTSON'S ACE HDWE	09/10/2015	\$35.97
	SAFEGUARD SAFETY SHOES	09/14/2015	\$100.00
	PP CAROLINASAF	09/18/2015	\$60.00
	LEE'S LAWNMOWER &	09/18/2015	\$144.02
	BC CANNON CO INC	09/21/2015	\$901.00
	NODINE SMALL ENGINE REPAI	09/25/2015	\$309.47
	LOWES #02595	09/25/2015	\$132.05
	LOWES #02595	09/28/2015	\$66.88
	ACADEMY SPORTS #215	09/28/2015	\$100.00
	ACADEMY SPORTS #215	09/28/2015	\$37.09
	LEE'S LAWNMOWER &	09/28/2015	\$77.33
			\$2,114.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	JACKS NAME BRAND SHOES	09/02/2015	\$97.20
	SIMPSONS ACE HARDWARE	09/11/2015	\$619.78
	SIGN WAVE	09/11/2015	\$401.76
	SIMPSON ACE HDWE	09/16/2015	\$123.09
	SHAW LUMBER COMPANY INC	09/15/2015	\$11.09
	HERALD OFFICE SUPPLY INC	09/23/2015	\$59.94
			\$1,312.86
CHARLES G DAVENPORT	SHADOAN TRIM SHOP	08/31/2015	\$255.20
	SPARROW & KENNEDY TRACTOR	08/31/2015	\$466.07
	CAMDEN STEEL AND METAL CO	09/01/2015	\$57.24
	NAPA CAMDEN 0023016	08/31/2015	\$37.84
	HILLS MACHINERY COMPANY	08/31/2015	\$381.48
	NAPA CAMDEN 0023016	09/02/2015	\$22.86
	CAMDEN PARTS & PROPANE	09/02/2015	\$212.96
	NAPA CAMDEN 0023016	09/02/2015	\$264.23
	HERITAGE CHEV-BUICK	09/01/2015	\$602.66
	NAPA CAMDEN 0023016	09/02/2015	\$118.78
	CAMDEN PARTS & PROPANE	09/03/2015	\$184.75
	RABONS ALIGNMENT &	09/02/2015	\$692.66
	TMS JP AUTOMOTIVE	09/03/2015	\$130.49
	SPARROW & KENNEDY TRACTOR	09/02/2015	\$463.44
	LUGOFF FORD LINCOLN MERCU	09/02/2015	\$63.73
	HILLS MACHINERY COMPANY	09/04/2015	\$264.34
	RODDERS & JETS SUPPLY C	09/04/2015	\$824.25
	MID CAROLINA ENVIRO EQUIP	09/04/2015	\$475.50
	SPARROW & KENNEDY TRACTOR	09/04/2015	\$485.00
	TMS JP AUTOMOTIVE	09/08/2015	\$169.01
	NAPA CAMDEN 0023016	09/08/2015	\$20.30
	NAPA CAMDEN 0023016	09/08/2015	\$18.71
	NAPA CAMDEN 0023016	09/08/2015	\$11.16
	NAPA CAMDEN 0023016	09/08/2015	\$32.05
	COMPANY WRENCH	09/08/2015	\$72.57
	CAMDEN PARTS & PROPANE	09/09/2015	\$456.81
	NAPA CAMDEN 0023016	09/09/2015	\$15.80
	COMPANY WRENCH	09/08/2015	\$23.48
	BLANCHARD MACHINERY CO	09/10/2015	\$378.39
	CAMDEN PARTS & PROPANE	09/10/2015	\$12.82
	ASC CONSTRUCTION EQUIP	09/10/2015	\$140.18
	TURNER'S CUSTOM AUTO GLAS	09/10/2015	\$220.81
	NAPA CAMDEN 0023016	09/11/2015	\$116.11
	CAMDEN PARTS & PROPANE	09/11/2015	\$15.33
	FLEETPRIDE 310	09/10/2015	\$43.55
	NAPA CAMDEN 0023016	09/14/2015	\$466.22
	LUGOFF FORD LINCOLN MERCU	09/11/2015	\$251.60
	GOODYEAR FRASIER TIRE SER	09/14/2015	\$800.80
	CAMDEN PARTS & PROPANE	09/15/2015	\$21.19

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	CAROLINA INTL TRUCKS	09/15/2015	\$43.82
	US DITCHER	09/16/2015	\$754.80
	HALL MANUFACTURING	09/16/2015	\$679.20
	CAMDEN PARTS & PROPANE	09/17/2015	\$26.52
	SPARROW & KENNEDY TRACTOR	09/16/2015	\$359.71
	HELMS FARM MACHINERY	09/17/2015	\$536.86
	CAMDEN PARTS & PROPANE	09/18/2015	\$89.62
	HALL MANUFACTURING	09/18/2015	\$864.33
	NAPA CAMDEN 0023016	09/18/2015	\$19.02
	MID CAROLINA ENVIRO EQUIP	09/21/2015	\$1,485.27
	LEE TRANSPORT EQUIPMENT	09/21/2015	\$73.83
	CAMDEN PARTS & PROPANE	09/22/2015	\$823.02
	FASTENAL COMPANY01	09/22/2015	\$15.40
	HALL MANUFACTURING	09/23/2015	\$985.85
	MID CAROLINA ENVIRO EQUIP	09/23/2015	\$498.46
	SPARROW & KENNEDY TRACTOR	09/22/2015	\$661.07
	TMS JP AUTOMOTIVE	09/23/2015	\$327.57
	BOBCAT OF COLUMBIA	09/22/2015	\$2,474.35
	ALAMO INDUSTRIAL	09/23/2015	\$51.62
	TMS JP AUTOMOTIVE	09/25/2015	\$127.81
	LINDER INDSTRL-COLUMBIA	09/28/2015	\$612.74
	CAMDEN PARTS & PROPANE	09/28/2015	\$86.46
	NAPA CAMDEN 0023016	09/28/2015	\$159.44
	CAMDEN PARTS & PROPANE	09/29/2015	\$45.03
	CAMDEN PARTS & PROPANE	09/29/2015	\$39.61
	DICK SMITH FORD	09/29/2015	\$845.82
			\$21,977.60
CHARLES L PREWITT JR	USPS 45500000729831963	09/18/2015	\$49.00
		00/14/1010	\$49.00
CHARLES R SKIPPER	NAPA MARION 0026815	08/31/2015	\$39.94
	NAPA MARION 0026815	08/31/2015	\$115.89
	NAPA MARION 0026815	08/31/2015	\$18.92
	NAPA MARION 0026815	09/01/2015	\$127.43
	GAPWAY TIRE SERVICE	08/31/2015	\$43.20
	NAPA MARION 0026815	09/02/2015	\$9.14
	NAPA MARION 0026815	09/02/2015	\$16.39
	NAPA MARION 0026815	09/02/2015	\$33.31
	NAPA MARION 0026815	09/03/2015	\$50.11
	NAPA MARION 0026815	09/03/2015	\$6.35
	NAPA MARION 0026815	09/03/2015	\$21.11
	NAPA MARION 0026815	09/04/2015	\$61.04
	NAPA MARION 0026815	09/04/2015	\$5.51
	NAPA MARION 0026815	09/04/2015	\$171.43
	NAPA MARION 0026815	09/08/2015	\$3.87
	NAPA MARION 0026815	09/09/2015	\$100.88
	NAPA MARION 0026815	09/09/2015	\$3.25
	INALA INIAUION 0020013	09/09/2013	33.23

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DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	GORES TIRES	09/11/2015	\$94.42
	TRACTOR SUPPLY CO #1865	09/11/2015	\$130.72
	JRE GREENSBORO	09/11/2015	\$365.93
	GORES TIRES	09/11/2015	\$25.89
	NAPA MARION 0026815	09/11/2015	\$216.40
	MULLINS HDWE CO SVSTR	09/14/2015	\$172.79
	OREILLY AUTO 00021071	09/14/2015	\$43.19
	NAPA MARION 0026815	09/15/2015	\$25.42
	NAPA MARION 0026815	09/15/2015	\$37.68
	ALTMAN TRACTOR & EQUIPME	09/15/2015	\$142.20
	NAPA MARION 0026815	09/16/2015	\$180.99
	NAPA MARION 0026815	09/16/2015	\$8.47
	NAPA MARION 0026815	09/16/2015	\$32.28
	NAPA MARION 0026815	09/16/2015	\$25.87
	NAPA MARION 0026815	09/16/2015	\$30.56
	BTS #12	09/16/2015	\$434.00
	BTS #12	09/16/2015	\$189.76
	NAPA MARION 0026815	09/18/2015	\$71.67
	TRACTOR SUPPLY CO #1865	09/18/2015	\$118.78
	NAPA MARION 0026815	09/22/2015	\$12.72
	TRACTOR SUPPLY CO #1865	09/22/2015	\$9.69
	NAPA MARION 0026815	09/23/2015	\$25.54
	NAPA MARION 0026815	09/23/2015	\$25.54
	GORES TIRES	09/22/2015	\$175.94
	NAPA MARION 0026815	09/24/2015	\$25.54
	BTS #12	09/23/2015	\$84.24
	GORES TIRES	09/23/2015	\$112.00
	MARION COUNTY SUPPLY	09/24/2015	\$13.07
	GAPWAY TIRE SERVICE	09/23/2015	\$40.00
	NAPA MARION 0026815	09/24/2015	\$25.54
	BTS #12	09/23/2015	\$803.20
	NAPA MARION 0026815	09/25/2015	\$134.34
			\$4,662.15
CHARLES W SHIRLEY	VALMONT COMPOSITE STRUCT	09/26/2015	\$1,566.00
			\$1,566.00
CHRISSY P TURNER	USPS 45474009232308868	08/31/2015	\$49.00
	HOUSE OF CANS INC	09/14/2015	\$155.03
	WAL-MART #1030	09/28/2015	\$21.54
			\$225.57
CHRISTOPHER C TEAM	LOWES #01751	09/22/2015	\$27.99
			\$27.99
CHRISTOPHER GETER	FASTENAL COMPANY01	09/17/2015	\$64.07
			\$64.07
CHRISTOPHER HUEPENBECKER	LOWES #00499	08/31/2015	\$100.05
	AWARD SPECIALTIES AND	08/31/2015	\$85.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	ROSE TALBERT	09/02/2015	\$71.12
	LOWES #00499	09/09/2015	\$68.29
	MANN TOOL AND SUPPLY	09/09/2015	\$31.82
	GATEWAY #1 COLA	09/09/2015	\$47.38
	LOWES #00499	09/14/2015	\$22.82
	WAPER INC	09/15/2015	\$801.14
	WAPER INC	09/15/2015	\$37.47
	LOWES #00499	09/16/2015	\$37.30
	LOWES #01064	09/16/2015	\$64.78
	HORSE & GARDEN ACE HAR	09/16/2015	\$100.00
	COLUMBIA VACUUM CENTER, I	09/29/2015	\$106.47
			\$1,573.96
CHRISTOPHER J RICHARDSON	SEABER & AIKEN INC	08/31/2015	\$191.43
	ROSE TALBERT	09/01/2015	\$43.84
	ACADEMY SPORTS #136	09/02/2015	\$43.19
	WOODS AND WATER TRUCK ACC	09/02/2015	\$416.23
	MANN TOOL AND SUPPLY	09/02/2015	\$8.17
	WOODS AND WATER TRUCK ACC	09/14/2015	\$159.43
	HERTZ EQUIPMENT	09/25/2015	\$761.03
	NORTHEAST WORKWEAR	09/28/2015	\$100.00
	CONCRETE SUPPLY CO LLC	09/24/2015	\$2,008.32
			\$3,731.64
CHRISTOPHER L BASLER	ACE HARDWARE	09/10/2015	\$27.78
	PLUMBING AND ELECTRICAL	09/16/2015	\$96.33
	PEOMBING AND ELECTRICAL	09/10/2013	\$124.11
CHRISTOPHER PHILLIPS		22 (2.) (2.)	
CHRISTOPHER PHILLIPS	MCLAUGHLIN MOTORS INC	08/31/2015	\$2,421.79
	JET-VAC SEWER EQUIPMENT	08/31/2015	\$56.98
	DIXIE PRODUCTS INC	08/31/2015	\$45.36
	INTL CONSTRUCTION EQUIPME	08/31/2015	\$105.16
	MIDWEST EQUIPMENT SALES L	09/01/2015	\$924.00
	TRUCK SUPPLY COMPANY O	08/31/2015	\$33.42
	TRUCK SUPPLY COMPANY O	08/31/2015	\$5.41
	NAPA AUTO 022008	09/02/2015	\$61.88
	TRUCK SUPPLY COMPANY O	09/02/2015	\$29.05
	NAPA AUTO 022008	09/02/2015	\$6.86
	TRUCK SUPPLY COMPANY O	09/03/2015	\$67.81
	AUTO PARTS OF SUMTER, INC	09/04/2015	\$14.28
	RADIO COMMUNICATIONS SVC	09/04/2015	\$618.18
	WHITE AUTO ELECTRIC	09/04/2015	\$96.35
	OREILLY AUTO 00019703	09/04/2015	\$105.33
	WHITE AUTO ELECTRIC	09/04/2015	\$109.77
	AUTO PARTS OF SUMTER, INC	09/08/2015	\$33.34
	TRIPLE S GARAGE	09/08/2015	\$864.00
	MCLAUGHLIN MOTORS INC	09/09/2015	\$45.03
	HILLS MACHINERY COMPANY	09/09/2015	\$327.19

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	TRANSFORMATION		
Cardholder CHRISTOPHER PHILLIPS	Vendor Name	Purchase Date	Amount
OHNIOTOPHEN PHILLIPS	BLANCHARD MACHINERY CO	09/09/2015	\$335.18
	AUTO PARTS OF SUMTER, INC	09/10/2015	\$155.08
	NAPA AUTO 022008	09/09/2015	\$126.94
	NAPA AUTO 022008	09/09/2015	\$69.51
	HOSE & EQUIPMENT	09/03/2015	\$79.89
	BLANCHARD MACHINERY CO	09/11/2015	\$69.63
	TRUCK SUPPLY COMPANY O	09/10/2015	\$9.21
	HOSE & EQUIPMENT	09/02/2015	\$105.61
	LINDER INDSTRI-COLUMBIA	09/14/2015	\$164.16
	LINDER INDSTRL-COLUMBIA	09/14/2015	\$245.97
	AUTO PARTS OF SUMTER, INC	09/15/2015	\$113.31
	NAPA AUTO 022008	09/14/2015	\$30.84
	CLASSIC FORD OF COLUMBIA	09/15/2015	\$421.32
	WHITE AUTO ELECTRIC AUTO PARTS OF SUMTER, INC	09/15/2015	\$134.46
	,	09/16/2015	\$48.63
	AUTO PARTS OF SUMTER, INC NAPA AUTO 022008	09/16/2015	\$209.35 \$28.51
	TRUCK SUPPLY COMPANY O	09/15/2015	\$28.51
	DANNY'S MACHINE SHOP	09/16/2015 09/16/2015	\$25.00
	AUTO PARTS OF SUMTER, INC	09/17/2015	\$39.33
	NAPA AUTO 022008	09/18/2015	\$91.97
	NAPA AUTO 022008	09/18/2015	\$108.55
	II IDENTIFIX, INC.	09/18/2015	\$36.00
	DANNY'S MACHINE SHOP	09/18/2015	\$25.00
	NAPA AUTO 022008	09/18/2015	\$23.46
	NAPA AUTO 022008	09/17/2015	\$53.79
	ALTMAN TRACTOR & EQUIPME	09/22/2015	\$78.71
	WHITE AUTO ELECTRIC	09/21/2015	\$248.30
	NAPA AUTO 022008	09/21/2015	\$28.51
	AUTO ELECTRIC CO SUMTER	09/23/2015	\$25.00
	AUTO ELECTRIC CO SUMTER	09/23/2015	\$204.12
	NAPA AUTO 022008	09/22/2015	\$15.58
	DIXIE PRODUCTS INC	09/24/2015	\$48.60
	SPARROW & KENNEDY TRACTOR	09/23/2015	\$154.90
	WARREN TRUCK EQUIPMENT	09/23/2015	\$1,308.32
	AUTO PARTS OF SUMTER, INC	09/24/2015	\$13.42
	AUTO PARTS OF SUMTER, INC	09/24/2015	\$39.72
	BLANCHARD MACHINERY CO	09/24/2015	\$297.71
	TRUCK SUPPLY COMPANY O	09/23/2015	\$2.25
	TRUCK SUPPLY COMPANY O	09/23/2015	\$15.10
	TRUCK SUPPLY COMPANY O	09/24/2015	\$131.32
	NAPA AUTO 022008	09/24/2015	\$7.06
	HOSE & EQUIPMENT	09/23/2015	\$31.95
	NAPA AUTO 022008	09/24/2015	\$16.50
	AUTO PARTS OF SUMTER, INC	09/28/2015	\$81.55
	BLANCHARD MACHINERY	09/28/2015	\$205.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	09/28/2015	\$10.37
	NAPA AUTO 022008	09/28/2015	\$6.52
	CENTRAL MACHINE & WELDING	09/28/2015	\$178.76
	JONES CHEVROLET CO. INC	09/29/2015	\$215.13
	TRUCK SUPPLY COMPANY O	09/28/2015	\$33.63
	BESTONE TIRE #406	09/29/2015	\$149.50
			\$12,291.38
CHRISTOPHER W. MADDEN	WAL-MART #0641	09/03/2015	\$119.06
	USPS 45362302729802758	09/03/2015	\$13.48
	ATLANTIC SUPPLY & EQUIP	09/10/2015	\$2,004.32
	PANAGAKOS ASPHALT INC	09/09/2015	\$26.50
	USPS 45362602729803178	09/11/2015	\$101.10
	THE HOME DEPOT 1104	09/11/2015	\$254.25
	THE HOME DEPOT 1104	09/18/2015	\$31.77
	WW GRAINGER	09/18/2015	\$117.53
	WAL-MART #0641	09/18/2015	\$144.32
	LANDSCAPERS SUPPLY OF GR	09/18/2015	\$65.92
	WW GRAINGER	09/18/2015	\$73.14
	WW GRAINGER	09/18/2015	\$1,127.85
	THE HOME DEPOT 1104	09/23/2015	\$311.41
	SANDLAPPER CONCRETE LL	09/16/2015	\$1,316.52
	WW GRAINGER	09/24/2015	\$633.96
	CARSON'S NUT-BOLT & TOOL	09/23/2015	\$239.35
	USPS 45362502729803095	09/25/2015	\$6.74
	WW GRAINGER	09/28/2015	\$308.28
			\$6,895.50
CLAUDE E LAWSON	STOLTZ MFG LLC	08/31/2015	\$22.63
	APS MUFFLER	08/31/2015	\$120.00
	FOURMAN'S REPAIR SHOP	08/31/2015	\$15.04
	B&B TIRE AND WHEEL	08/31/2015	\$834.46
	CARQUEST 1342	09/01/2015	\$7.81
	CARQUEST 1342	09/01/2015	\$57.43
	CARQUEST 1342	09/01/2015	\$3.21
	OREILLY AUTO 00016303	09/01/2015	\$39.37
	COMPANY WRENCH	09/01/2015	\$53.70
	CHARLOTTE TRACTOR COMPAN	09/01/2015	\$773.72
	CARQUEST 1342	09/02/2015	\$101.55
	CARQUEST 1342	09/02/2015	\$17.47
	CARQUEST 1342	09/02/2015	\$9.99
	CARQUEST 1342	09/02/2015	\$373.97
	HUNTER PIPE SUPPLY	09/02/2015	\$66.34
	DUNLAP LIBERTY08530016	09/03/2015	\$130.06
	FOURMAN'S REPAIR SHOP	09/03/2015	\$71.00
	GYRO-TRAC CORPORATION	09/02/2015	\$1,209.36
	CARQUEST 1342	09/03/2015	\$90.03
	PALMETTO TIRE AND SERVICE	09/03/2015	\$457.22
	THE THE TIME AND SERVICE	03/03/2013	7-37.22

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DEI ARTIMENT OF		D D. to	A
Cardholder CLAUDE E LAWSON	Vendor Name	Purchase Date	Amount
OLAUDE E LAWGUN	Snider Flt Solution 303	09/03/2015	\$359.31
	CARQUEST 1342	09/04/2015	\$87.92
	CARQUEST 1342	09/04/2015	\$29.30
	APS MUFFLER	09/04/2015	\$45.00
	DUNLAP LIBERTY08530016	09/04/2015	\$242.74
	CARQUEST 1342	09/04/2015	\$110.75
	CARQUEST 1342	09/08/2015	\$31.18
	CARQUEST 1342	09/08/2015	\$9.41
	MACK OF ROCKHILL	09/08/2015	\$228.05
	PETER GREEN SNAP-ON TO	09/09/2015	\$112.03
	OREILLY AUTO 00016303	09/09/2015	\$472.22
	OREILLY AUTO 00016303	09/10/2015	\$99.18
	CARQUEST 1342	09/10/2015	\$1,913.16
	H&E EQUIPMENT SERVICES	09/11/2015	\$121.76
	DURACO, INC	09/11/2015	\$567.14
	NAPA AUTO PARTS 0000722	09/11/2015	\$30.76
	OREILLY AUTO 00016303	09/11/2015	\$11.25
	PALMETTO TIRE AND SERVICE	09/11/2015	\$332.62
	CARDINAL RUBBER & SEAL IN	09/11/2015	\$308.90
	OREILLY AUTO 00016303 JAMES RIVER EQUIPMENT	09/11/2015 09/14/2015	\$275.33 \$15.28
	JAMES RIVER EQUIPMENT	09/14/2015	\$42.25
	OREILLY AUTO 00016303	09/15/2015	\$104.82
	NAPA AUTO PARTS 0000722	09/14/2015	\$26.00
	CARQUEST 1342	09/15/2015	\$13.20
	NAPA AUTO PARTS 0000722	09/14/2015	\$42.23
	PALMETTO TIRE AND SERVICE	09/15/2015	\$335.48
	B&B TIRE AND WHEEL	09/16/2015	\$206.13
	CARQUEST 1342	09/16/2015	\$1,485.16
	PALMETTO TIRE AND SERVICE	09/16/2015	\$104.10
	APS MUFFLER	09/16/2015	\$200.00
	BALDWINS GARAGE AND WRECK	09/15/2015	\$100.00
	DRUMS TIRE AND BATTERY SE	09/17/2015	\$14.50
	NAPA AUTO PARTS 0000722	09/16/2015	\$3.75
	OREILLY AUTO 00016303	09/17/2015	\$113.90
	OREILLY AUTO 00016303	09/17/2015	\$27.80
	CLINTON FAMILY FORD	09/16/2015	\$5.86
	MOTION INDUSTRIES SC14	09/18/2015	\$42.21
	CARQUEST 1342	09/18/2015	\$10.76
	COMER EQUIPMENT CO INC	09/21/2015	\$165.53
	OREILLY AUTO 00016303	09/21/2015	\$16.53
	CARDINAL RUBBER & SEAL IN	09/21/2015	\$69.44
	CARDINAL RUBBER & SEAL IN	09/21/2015	\$8.34
	CARQUEST 1342	09/21/2015	\$11.22
	ACE BUILDERS HDWE	09/21/2015	\$2.55
	COMER EQUIPMENT CO INC	09/21/2015	\$72.69

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	09/22/2015	\$7.81
	Snider Flt Solution 303	09/23/2015	\$857.67
	BEARING DIST - ROCK HILL	09/23/2015	\$102.07
	CARDINAL RUBBER & SEAL IN	09/23/2015	\$500.13
	OREILLY AUTO 00016303	09/25/2015	\$5.45
	CARQUEST 1342	09/28/2015	\$12.33
			\$14,567.56
CLAUDE M. BERRY	GEORGETOWN SMALL ENGINES,	08/31/2015	\$44.65
	TRACTOR SUPPLY #1457	09/01/2015	\$106.98
	GRAND STRAND RENTAL	09/10/2015	\$100.00
	GEORGETOWN SMALL ENGINES,	09/15/2015	\$143.48
	FASTENAL COMPANY01	09/17/2015	\$35.20
	TRACTOR SUPPLY #1457	09/17/2015	\$74.85
	SWINNIE SUPPLY CO INC	09/16/2015	\$12.58
			\$517.74
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	08/31/2015	\$125.00
	SC DHEC/BUREAU OF F	08/31/2015	\$125.00
	SC DHEC/BUREAU OF F	08/31/2015	\$125.00
	SC DHEC/BUREAU OF F	08/31/2015	\$125.00
	SC DHEC/BUREAU OF F	09/02/2015	\$125.00
	SC DHEC/BUREAU OF F	09/02/2015	\$125.00
	SC DHEC/BUREAU OF F	09/15/2015	\$125.00
	552.1.2 . 753.1.2.1.6.2.7	03/13/1013	\$875.00
CLAY BODIFORD	WM SUPERCENTER #1359	09/09/2015	\$9.60
	GT INDUSTRIAL LLC CO	09/17/2015	\$113.41
	WM SUPERCENTER #1359	09/29/2015	\$27.57
		03/23/2020	\$150.58
CLAYTON W RICHTER	NEWTON SHOES	09/10/2015	\$100.00
	NEWTON SHOES	09/10/2015	\$100.00
	NEWTON SHOES	09/10/2015	\$100.00
	FORMS AND SUPPLY - AOPD	09/16/2015	\$105.76
	BEST BUY 00005207	09/21/2015	\$139.07
	BL31 BO1 00003207	09/21/2013	\$554.83
CLIFFORD B SELKINGHAUS	WIN CDAINCED	00/24/2045	
OLII I OND B OLLNINGIIAGO	WW GRAINGER	09/21/2015	\$108.17 \$108.17
CLIETON E OVERSTREET			
CLIFTON E OVERSTREET	TRACTOR SUPPLY #1444	09/08/2015	\$42.78
	CAROLINA DRIVELINE	09/11/2015	\$651.66
	HILLS SERVICE COMPANY INC	09/24/2015	\$77.63
			\$772.07
CLIFTON E WHITE	USPS 45256006535336692	09/04/2015	\$27.84
	BCT SOUTH CAROLINA	09/18/2015	\$93.95
	TYLER BROTHERS	09/22/2015	\$400.00
	FORMS AND SUPPLY - AOPD	09/22/2015	\$312.40
			\$834.19

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT BEAVER	SSC-ROCK HILL SERV	09/03/2015	\$100.00
	SSC-ROCK HILL SERV	09/03/2015	\$100.00
	SSC-ROCK HILL SERV	09/03/2015	\$100.00
	THE HOME DEPOT 1114	09/03/2015	\$29.90
	SSC-ROCK HILL SERV	09/08/2015	\$1,059.14
	PEPBOYS STORE 98	09/08/2015	\$64.19
	LOCKSMITH LOCAL	09/09/2015	\$91.80
	CITY ELECTRIC #29	09/08/2015	\$232.53
	ACADEMY SPORTS #137	09/09/2015	\$74.89
	HUNTER PIPE SUPPLY	09/22/2015	\$608.51
	CITY ELECTRIC #29	09/21/2015	\$181.47
	UNITED RENTALS	09/28/2015	\$1,997.23
	FORTILINE-ROCK HILL	09/28/2015	\$105.81
	HUNTER PIPE SUPPLY	09/28/2015	\$54.73
	ACADEMY SPORTS #137	09/29/2015	\$96.29
	ACADEMY SPORTS #137	09/29/2015	\$100.00
	HARBOR FREIGHT TOOLS 563	09/28/2015	\$126.20
	ACADEMY SPORTS #137	09/29/2015	\$256.77
	ACADEMY SPORTS #137	09/29/2015	\$100.00
			\$5,479.46
CODY MCCOLLUM	EZELL HARDWARE INC	09/08/2015	\$50.75
	LZEEL HARDWARE INC	03/00/2013	\$50.75
COREY M WASHINGTON			
CORET W WASHINGTON	LOWES #00655	09/21/2015	\$664.77 \$664.77
			\$604. 77
CRANEL E. SMITH	MIDLANDS MACHINERY INC	09/01/2015	\$668.86
	TYLER BROTHERS	09/28/2015	\$199.99
			\$868.85
CRYSTAL A HYATT	SCHOFIELD HARDWARE	09/04/2015	\$100.00
	FORMS AND SUPPLY - AOPD	09/08/2015	\$974.51
	SAF GARD SAFETY SHOE 99	09/11/2015	\$100.00
	NOR GUARD CARPORT GARAGES	09/10/2015	\$1,135.00
	FORMS AND SUPPLY - AOPD	09/10/2015	\$126.84
	MOSELEY OUTDOOR POWER	09/15/2015	\$389.20
	SAF GARD SAFETY SHOE 99	09/15/2015	\$100.00
	LOWES #01075	09/16/2015	\$110.54
	JORDAN & SONS PLUMBING	09/16/2015	\$875.18
	NATIONAL HARDWARE	09/16/2015	\$14.06
	NATIONAL HARDWARE	09/17/2015	\$10.57
	SAF GARD SAFETY SHOE 99	09/18/2015	\$100.00
	SCHOFIELD HARDWARE	09/18/2015	\$77.73
	SCHOFIELD HARDWARE	09/21/2015	\$100.00
	AGRI SUPPLY - FLORENCE	09/21/2015	\$62.53
	CAROLINA SUPPLY HOUSE	09/22/2015	\$76.68
	FORMS AND SUPPLY - AOPD	09/22/2015	\$593.73
	FORMS AND SUPPLY - AOPD	09/23/2015	\$27.57
		,,	7 =7.07

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	FORMS AND SUPPLY - AOPD	09/23/2015	\$27.57
	FASTENAL COMPANY01	09/29/2015	\$549.14
			\$5,550.85
CRYSTAL BAILEY	SAFETY KLEEN SYSTEMS BRAN	09/02/2015	\$41.74
	WILSON CHEVROLET INC	09/03/2015	\$7.22
	WATEREE DOOR & GATE	09/04/2015	\$1,819.00
	WILSON CHEVROLET INC	09/03/2015	\$266.73
	J WILBUR COLLINS AND CO	09/10/2015	\$41.20
	FAIRFIELD MOTOR PA	09/11/2015	\$10.60
	LEE TRANSPORT EQUIPMENT	09/14/2015	\$153.95
	AIRGAS SOUTH	09/16/2015	\$35.82
	LEE TRANSPORT EQUIPMENT	09/16/2015	\$208.65
	CYCLESORB	09/16/2015	\$33.96
	ADVANCE AUTO PARTS #5790	09/16/2015	\$5.34
	WARREN TRUCK EQUIPMENT	09/16/2015	\$1,134.00
	HILLS MACHINERY COMPANY	09/17/2015	\$140.06
	HILLS MACHINERY COMPANY	09/17/2015	\$276.89
	ZEP SALES AND SERVICE	09/21/2015	\$440.75
	BLANCHARD MACHINERY	09/22/2015	\$1,018.75
	FAIRFIELD MOTOR PA	09/22/2015	\$16.76
	FAIRFIELD MOTOR PA	09/21/2015	\$21.60
	FAIRFIELD MOTOR PA	09/21/2015	\$32.03
	GOODYEAR FRASIER TIRE SER	09/22/2015	\$42.10
	WILSON CHEVROLET INC	09/22/2015	\$46.03
	CHROMATE INDUSTRIAL CORP	09/23/2015	\$674.18
	HOSEPOWER USA	09/24/2015	\$103.94
	CHROMATE INDUSTRIAL CORP	09/24/2015	\$77.59
	WILSON CHEVROLET INC	09/24/2015	\$22.24
	WILSON CHEVROLET INC	09/24/2013	\$6,671.13
CRYSTAL BELL MORROW	BCT SOUTH CAROLINA	09/01/2015	\$22.48
	FORMS AND SUPPLY - AOPD	09/08/2015	\$156.56
	IN GARDEN CITY HEATING A	09/09/2015	\$356.00
	FORMS AND SUPPLY - AOPD	09/09/2015	\$18.92
	USPS 45772001329816121	09/15/2015	\$55.00
	PALMETTO SPECIALITY PRODU	09/16/2015	\$238.91
	FORMS AND SUPPLY - AOPD	09/18/2015	\$226.49
	TORRING AREA SOFFET - AOFD	09/18/2013	\$1,074.36
CRYSTAL BLACK-COKER	BLANCHARD MACHINERY CO	08/31/2015	\$774.12
	BLANCHARD MACHINERY	08/31/2015	\$527.09
	FAMILY DOLLAR #0790	09/01/2015	\$31.03
	COASTAL HYDRAULICS INC	09/03/2015	\$346.36
	WILLIAMS AUTO ELECTRIC	09/03/2015	\$348.50
	GENERATOR SERVICES INC	08/28/2015	\$1,095.00
	NAPA AUTO PARTS	09/03/2015	\$1,095.00
	GOODYEAR FRASIER TIRE SER	09/09/2015	\$256.85

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	NORTHERN TOOL EQUIP SC	09/09/2015	\$907.19
	ST MATTHEWS SUPPLY	09/10/2015	\$34.96
	CLASSIC FORD OF COLUMBIA	09/10/2015	\$595.43
	BLANCHARD EQUIPMENT	09/10/2015	\$152.75
	BLANCHARD EQUIPMENT	09/10/2015	\$254.97
	NORTHERN TOOL EQUIP SC	09/10/2015	\$707.39
	NORTHERN TOOL EQUIP SC	09/10/2015	\$1,637.06
	ST MATTHEWS SUPPLY	09/14/2015	\$8.70
	BLANCHARD EQUIPMENT	09/14/2015	\$8.83
	ST MATTHEWS SUPPLY	09/15/2015	\$80.06
	BLANCHARD EQUIPMENT	09/16/2015	\$77.92
	NAPA AUTO PARTS	09/16/2015	\$33.68
	ST MATTHEWS SUPPLY	09/17/2015	\$81.33
	BLANCHARD EQUIPMENT	09/17/2015	\$104.87
	BLANCHARD EQUIPMENT	09/17/2015	\$66.75
	WILLIAMS AUTO ELECTRIC	09/18/2015	\$313.66
	BALLARD PARTS SERVICE CO	09/18/2015	\$96.85
	MURPHYS AUTO GLASS LLC	09/18/2015	\$142.80
	LINDER INDSTRL-COLUMBIA	09/18/2015	\$410.35
	ST MATTHEWS SUPPLY	09/18/2015	\$10.64
	ST MATTHEWS SUPPLY	09/21/2015	\$31.03
	BLANCHARD EQUIPMENT	09/24/2015	\$1.52
	ST MATTHEWS SUPPLY	09/25/2015	\$81.33
	BALLARD PARTS SERVICE CO	09/25/2015	\$22.75
	ST MATTHEWS SUPPLY	09/25/2015	\$101.49
	BLANCHARD EQUIPMENT	09/28/2015	\$306.49
	CAROLINA POWER EQUIPMENT	09/28/2015	\$322.20
	ST MATTHEWS SUPPLY	09/29/2015	\$108.10
	ST MATTHEWS SUPPLY	09/29/2015	\$85.41
	<i>5.1</i> (1112113 561.1 E.	03/23/2013	\$10,190.54
CYNTHIA A. LOCKLEAR	NSC NORTHERN SAFETY CO	09/01/2015	\$33.73
	PGMC INDUSTRAIL SUPPLIES	09/02/2015	\$640.72
	NSC NORTHERN SAFETY CO	09/02/2015	\$32.69
	HUBBARDS HARDWARE	09/08/2015	\$9.26
	BUCKHEAD PRODUCTS &	09/11/2015	\$1,112.99
	SAFETY KLEEN CORP	09/21/2015	\$171.46
			\$2,000.85
CYNTHIA L MYERS	WESTERN AUTO	09/21/2015	\$100.00
			\$100.00
DBUCKMON	NAPA AUTO PARTS 0020619	09/11/2015	\$78.09
	MAHURONS BUILDING SUPPLY	09/15/2015	\$103.99
	BLACK'S SUPPLY	09/18/2015	\$34.67
	WEBB CONCRETE COMPANY	09/18/2015	\$642.00
	BOLEN QUALITY BUILDING	09/22/2015	\$12.05
	BOLEN QUALITY BUILDING	09/22/2015	\$29.80

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Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	BOLEN QUALITY BUILDING	09/22/2015	\$55.52
	WM SUPERCENTER #795	09/22/2015	\$60.39
	MAHURONS BUILDING SUPPLY	09/29/2015	\$170.70
			\$1,187.21
DALE R. BRISBANE	PARKS AUTO PARTS-MC	08/31/2015	\$13.05
	OREILLY AUTO 00044156	08/31/2015	\$27.22
	GCR TIRE CENTER #429	08/31/2015	\$308.90
	PARKS AUTO PARTS-MC	09/01/2015	\$52.56
	PARKS AUTO PARTS-MC	09/02/2015	\$13.22
	PARKS AUTO PARTS-MC	09/03/2015	\$63.34
	PARKS AUTO PARTS-MC	09/03/2015	\$83.91
	CUMMINS ATLANTIC #7	09/08/2015	\$406.63
	PARKS AUTO PARTS-MC	09/08/2015	\$16.15
	PARKS AUTO PARTS-MC	09/09/2015	\$103.05
	ATLANTIC COAST AUTO	09/08/2015	\$10.79
	PARKS AUTO PARTS-MC	09/09/2015	\$306.33
	PARKS AUTO PARTS-MC	09/10/2015	\$215.98
	CENTRAL TRUE VALUE	09/10/2015	\$4.63
	PARKS AUTO PARTS-MC	09/10/2015	\$21.85
	PARKS AUTO PARTS-MC	09/10/2015	\$9.05
	PARKS AUTO PARTS-MC	09/10/2015	\$15.23
	CENTRAL TRUE VALUE	09/10/2015	\$12.51
	PARKS AUTO PARTS-MC	09/11/2015	\$9.05
	PARKS AUTO PARTS-MC	09/11/2015	\$3.29
	PARKS AUTO PARTS-MC	09/15/2015	\$8.62
	FASTENAL COMPANY01	09/15/2015	\$5.12
	PARKS AUTO PARTS-MC	09/15/2015	\$32.25
	PARKS AUTO PARTS-MC	09/15/2015	\$7.81
	PARKS AUTO PARTS-MC	09/16/2015	\$39.10
	PARKS AUTO PARTS-MC	09/16/2015	\$19.12
	FASTENAL COMPANY01	09/17/2015	\$8.55
	ATLANTIC COAST AUTO	09/16/2015	\$15.12
	PARKS AUTO PARTS-MC	09/18/2015	\$21.85
	PARKS AUTO PARTS-MC	09/18/2015	\$74.29
	CHARLESTON RUBBER & GASKE	09/18/2015	\$70.81
	PARKS AUTO PARTS-MC	09/22/2015	\$10.15
	PARKS AUTO PARTS-MC	09/22/2015	\$92.07
	LEE TRANSPORT EQUIPMENT	09/22/2015	\$652.00
	BLANCHARD MACHINERY	09/22/2015	\$73.18
	BLANCHARD MACHINERY	09/22/2015	\$1,851.04
	PARKS AUTO PARTS-MC	09/24/2015	\$9.05
	PARKS AUTO PARTS-MC	09/24/2015	\$21.85
	CHARLESTON RUBBER & GASKE	09/24/2015	\$345.30
	CUMMINS ATLANTIC #7	09/24/2015	\$147.10
	PARKS AUTO PARTS-MC	09/24/2015	\$9.05
	PARKS AUTO PARTS-MC	09/24/2015	\$12.80

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Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	09/24/2015	\$541.48
	PARKS AUTO PARTS-MC	09/24/2015	\$86.70
	PARKS AUTO PARTS-MC	09/25/2015	\$14.84
	PARKS AUTO PARTS-MC	09/25/2015	\$3.29
	LEE TRANSPORT EQUIPMENT	09/25/2015	\$458.81
	SUPERIOR DIESEL INC	09/25/2015	\$356.90
	CAROLINA POWERTRAIN	09/24/2015	\$5.63
	PARKS AUTO PARTS-MC	09/25/2015	\$36.46
	FLINT EQUIP LADSON	09/25/2015	\$144.15
	FIELDS ORNAMENTAL IRON &	09/24/2015	\$65.06
	CENTRAL TRUE VALUE	09/28/2015	\$3.23
	OREILLY AUTO 00044156	09/28/2015	\$79.81
	HOODS WELDING	09/22/2015	\$125.00
	PARKS AUTO PARTS-MC	09/29/2015	\$3.76
	PARKS AUTO PARTS-MC	09/29/2015	\$3.66
	FASTENAL COMPANY01	09/29/2015	\$12.70
	OREILLY AUTO 00044156	09/29/2015	\$33.69
			\$7,198.14
DAN E CAMPBELL	MEETZE PLUMBING	09/08/2015	\$797.00
	LE BLEU CENTRAL DISTRIBU	09/15/2015	\$38.83
	GATEWAY #6 HVAC	09/17/2015	\$300.54
	MEETZE PLUMBING	09/21/2015	\$629.00
	RUFUS ORNDUFF REFRIGE	09/21/2015	\$235.34
	ROTOS ONNOCTI REFINICE	03/21/2013	\$2,000.71
DANIEL L WELLS	CENTRAL TRUE VALUE	09/01/2015	\$278.32
	FASTENAL COMPANY01	09/03/2015	\$16.12
	BERKELEY PAPER COMPANY	09/02/2015	\$102.48
	GEORGETOWN MILL SUPPLIES	09/03/2015	\$227.98
	CENTRAL TRUE VALUE	09/04/2015	\$12.75
	FASTENAL COMPANY01	09/08/2015	\$627.35
	CENTRAL TRUE VALUE	09/09/2015	\$190.03
	CENTRAL TRUE VALUE	09/09/2015	\$2.15
	FASTENAL COMPANY01	09/14/2015	\$168.32
	FASTENAL COMPANY01	09/29/2015	\$439.87
	SUNBELT RENTALS INC PCG	09/29/2015	\$509.08
		33/23/2323	\$2,574.45
DANIEL R BALENTINE	LOWES #00518	09/01/2015	\$23.82
	CONCRETE SUPPLY CO LLC	09/08/2015	\$302.87
	CONCRETE SUPPLY CO LLC	09/18/2015	\$284.32
	TRIANGLE TVHDW	09/23/2015	\$84.41
	TRIANGLE TVHDW	09/23/2015	\$127.18
	LOWES #00518	09/24/2015	\$56.13
	ACTION SPORTS - GR	09/23/2015	\$21.18
		35/25/2013	\$899.91
DANIEL S BURGESS	WWW.CHDEDGENTED #4420	00/02/2045	640.40
2,22 0 20110200	WM SUPERCENTER #4420	09/03/2015	\$18.10

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL S BURGESS	LOWES #01066	09/03/2015	\$49.86
			\$67.96
DARIN C BOLAND	ROCKLAND IT SOLUTIONS	09/02/2015	\$1,382.00
	MANAGEDPRINT	09/04/2015	\$82.50
	OFFICE DEPOT #332	09/04/2015	\$194.39
	OFFICE DEPOT #332	09/04/2015	\$75.59
	OFFICE DEPOT #332	09/11/2015	\$355.30
	COMPUWORLD INC	09/14/2015	\$2,275.56
	CABLE & CONNECTIONS	09/23/2015	\$29.16
	COMPUWORLD INC	09/23/2015	\$1,733.36
			\$6,127.86
DAVID A BLACK	LOWES #01718	09/16/2015	\$162.49
	LOWES #01718	09/21/2015	\$175.04
	ACADEMY SPORTS #148	09/25/2015	\$80.24
	HARRISONS WORKWEAR MAULDI	09/29/2015	\$100.00
			\$517.77
DAVID BLAND	SPEXP.ME	08/31/2015	\$2,498.00
	AMAZON MKTPLACE PMTS	09/17/2015	\$23.04
			\$2,521.04
DAVID E GUNTER	GUARANTEED SUPPLY COMPANY	09/10/2015	\$2,301.57
	ED SMITH LUMBER MILL INC	09/15/2015	\$476.37
	ROSE TALBERT	09/21/2015	\$448.76
			\$3,226.70
DAVID E. SUTTLEMYRE	ORANGEBURG REDI-MIX CONCR	09/10/2015	\$291.38
		35/ 25/ 2525	\$291.38
DAVID FELT	OREILLY AUTO 00021048	08/31/2015	\$71.18
	OREILLY AUTO 00021048	08/31/2015	\$90.35
	OREILLY AUTO 00021048	08/31/2015	\$4.50
	OREILLY AUTO 00021048	09/01/2015	\$45.42
	OREILLY AUTO 00021048	09/01/2015	\$3.28
	OREILLY AUTO 00021048	09/01/2015	\$15.60
	BLANCHARD MACHINERY	09/02/2015	\$943.39
	NAPA AUTO 0031250	09/01/2015	\$44.33
	OREILLY AUTO 00021048	09/02/2015	\$30.20
	OREILLY AUTO 00021048	09/02/2015	\$145.47
	HYDRAULIC	09/01/2015	\$363.88
	OREILLY AUTO 00021048	09/02/2015	\$18.08
	IBS OF CHARLESTON	09/01/2015	\$68.13
	CHARLESTON RUBBER & GASKE	09/02/2015	\$25.59
	NAPA AUTO 0031250	09/02/2015	\$17.29
	IBS OF CHARLESTON	09/02/2015	\$99.61
	OREILLY AUTO 00021048	09/03/2015	\$2.16
	OREILLY AUTO 00021048	09/03/2015	\$10.51
	OREILLY AUTO 00021048	09/03/2015	\$10.59

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DEI ART		Vander Name	Duvokasa Data	A
DAVID FELT	Cardholder	Vendor Name	Purchase Date	Amount
		OREILLY AUTO 00021048	09/03/2015	\$225.75
		NAPA AUTO 0031250	09/02/2015	\$51.30
		NAPA AUTO 0031250	09/02/2015	\$69.91
		SUMMERVILLE FORD	09/02/2015	\$38.92
		OREILLY AUTO 00021048	09/04/2015	\$112.68
		OREILLY AUTO 00021048 GOODYEAR FRASIER TIRE SER	09/04/2015	\$25.45
			09/04/2015	\$66.17
		OREILLY AUTO 00021048	09/04/2015	\$11.83
		BLANCHARD MACHINERY	09/04/2015	\$250.99
		GOODYEAR FRASIER TIRE SER	09/04/2015	\$337.25
		OREILLY AUTO 00021048	09/04/2015	\$18.43
		SPARROW & KENNEDY TRACTOR	09/03/2015	\$127.60
		Jones Ford Inc.	09/03/2015	\$79.26
		OREILLY AUTO 00021048	09/04/2015	\$12.54
		OREILLY AUTO 00021048	09/04/2015	\$14.09
		GRADYS UPHOLSTERY INC	09/04/2015	\$184.91
		WILLIAMS TIRE & AU	09/08/2015	\$183.10
		OREILLY AUTO 00021048	09/08/2015	\$33.22
		IBS OF CHARLESTON	09/08/2015	\$91.79
		OREILLY AUTO 00021048	09/08/2015	\$167.37
		AMERICAN TOWING	09/08/2015	\$250.00
		CAROLINA AUTO ELECTRIC	09/08/2015	\$205.07
		IBS OF CHARLESTON	09/08/2015	\$177.49
		IN DT SERVICES INC	09/09/2015	\$75.00
		CAROLINA INTL TRUCKS	09/09/2015	\$1,907.82
		OREILLY AUTO 00021048	09/09/2015	\$30.20
		OREILLY AUTO 00021048	09/09/2015	\$17.83
		WILLIAMS TRUCK TIR	09/09/2015	\$590.74
		OREILLY AUTO 00021048	09/09/2015	\$5.41
		LOFTNESS SPECIALIZED E	09/08/2015	\$1,151.88
		NAPA AUTO 0031250	09/09/2015	\$36.49
		OREILLY AUTO 00021048	09/10/2015	\$19.52
		CHARLESTON RUBBER & GASKE	09/10/2015	\$61.85
		NAPA AUTO 0031250	09/09/2015	\$3.50
		DRIGGERS SMALL ENGINE, IN	09/10/2015	\$10.36
		OREILLY AUTO 00021048	09/10/2015	\$52.55
		OREILLY AUTO 00021048	09/10/2015	\$8.38
		OREILLY AUTO 00021048	09/10/2015	\$17.32
		BLANCHARD MACHINERY	09/10/2015	\$95.31
		NAPA AUTO 0031250	09/09/2015	\$10.95
		OREILLY AUTO 00021048	09/10/2015	\$195.92
		FIELDS ORNAMENTAL IRON &	09/09/2015	\$10.00
		NAPA AUTO 0031250	09/11/2015	\$41.13
		FIELDS ORNAMENTAL IRON &	09/10/2015	\$32.53
		FLEET CONCEPTS OF CHARLES	09/10/2015	\$1,122.87
		PALMETTO PAINT SPECIALTIE	09/11/2015	\$279.50

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		TIVALLOI	Vandar Nama	Purchasa Data	Amount —
DAVID FELT	Cardholder		Vendor Name OREILLY AUTO 00021048	Purchase Date 09/11/2015	Amount \$46.56
· ·			OREILLY AUTO 00021048 OREILLY AUTO 00021048	09/11/2015	\$13.87
			NAPA AUTO 0031250	09/11/2015	\$17.40
			IBS OF CHARLESTON	09/14/2015	\$99.61
			WILLIAMS TIRE & AU	09/14/2015	\$133.42
			ALTEC CORPORATE 2	09/14/2015	\$247.37
			OREILLY AUTO 00021048	09/14/2015	\$63.48
			OREILLY AUTO 00021048	09/14/2015	\$48.88
			CHARLESTON RUBBER & GASKE	09/14/2015	\$45.71
			OREILLY AUTO 00021048	09/14/2015	\$25.09
			OREILLY AUTO 00021048	09/14/2015	\$3.75
			BLANCHARD MACHINERY	09/14/2015	\$83.29
			OREILLY AUTO 00021048	09/14/2015	\$165.82
			OREILLY AUTO 00021048	09/15/2015	\$72.67
			OREILLY AUTO 00021048	09/15/2015	\$221.32
			CAROLINA AUTO ELECTRIC	09/15/2015	\$47.96
			OREILLY AUTO 00021048	09/15/2015	\$14.08
			IBS OF CHARLESTON	09/15/2015	\$93.75
			OREILLY AUTO 00021048	09/16/2015	\$104.01
			OREILLY AUTO 00021048	09/16/2015	\$46.84
			OREILLY AUTO 00021048	09/16/2015	\$14.67
			OREILLY AUTO 00021048	09/16/2015	\$12.61
			Jones Ford Inc.	09/15/2015	\$17.95
			OREILLY AUTO 00021048	09/16/2015	\$32.94
			CHARLESTON RUBBER & GASKE	09/16/2015	\$42.75
			OREILLY AUTO 00021048	09/16/2015	\$13.87
			DRIGGERS SMALL ENGINE, IN	09/17/2015	\$30.36
			BEARING DIST - CHARLESTON	09/17/2015	\$52.54
			OREILLY AUTO 00021048	09/17/2015	\$15.26
			OREILLY AUTO 00021048	09/17/2015	\$74.47
			CHARLESTON RUBBER & GASKE	09/17/2015	\$75.18
			OREILLY AUTO 00021048	09/17/2015	\$5.41
			136 KEYSTONE AUTOMOTIVE	09/18/2015	\$191.91
			IBS OF CHARLESTON	09/16/2015	\$89.84
			GOODYEAR FRASIER TIRE SER	09/17/2015	\$165.10
			OREILLY AUTO 00021048	09/17/2015	\$3.75
			OREILLY AUTO 00021048	09/18/2015	\$9.15
			NAPA AUTO 0031250	09/18/2015	\$17.78
			IBS OF CHARLESTON	09/18/2015	\$86.91
			OREILLY AUTO 00021048	09/18/2015	\$46.05
			FLEET CONCEPTS OF CHARLES	09/17/2015	\$63.96
			Jones Ford Inc.	09/17/2015	\$235.34
			OREILLY AUTO 00021048	09/21/2015	\$208.07
			OREILLY AUTO 00021048	09/22/2015	\$11.26
			OREILLY AUTO 00021048	09/22/2015	\$46.56
			CAROLINA INTL TRUCKS	09/22/2015	\$86.26

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	WILLIAMS TIRE & AU	09/22/2015	\$128.54
	GOODYEAR FRASIER TIRE SER	09/23/2015	\$403.45
	OREILLY AUTO 00021048	09/23/2015	\$29.72
	CHARLESTON RUBBER & GASKE	09/23/2015	\$35.00
	DRIGGERS SMALL ENGINE, IN	09/23/2015	\$18.33
	OREILLY AUTO 00021048	09/24/2015	\$47.28
	CAROLINA HYDRAULIC H	09/23/2015	\$359.31
	OREILLY AUTO 00021048	09/24/2015	\$11.38
	OREILLY AUTO 00021048	09/24/2015	\$72.14
	OREILLY AUTO 00021048	09/24/2015	\$211.64
	OREILLY AUTO 00021048	09/24/2015	\$4.05
	OREILLY AUTO 00021048	09/24/2015	\$63.48
	OREILLY AUTO 00021048	09/24/2015	\$15.26
	CHARLESTON RUBBER & GASKE	09/25/2015	\$52.77
	NAPA AUTO 0031250	09/26/2015	\$47.78
	OREILLY AUTO 00021048	09/25/2015	\$4.58
	OREILLY AUTO 00021048	09/25/2015	\$8.65
	Jones Ford Inc.	09/25/2015	\$53.61
	OREILLY AUTO 00021048	09/25/2015	\$7.37
	Lift South Inc	09/27/2015	\$94.25
	OREILLY AUTO 00021048	09/25/2015	\$32.53
	IBS OF CHARLESTON	09/24/2015	\$91.79
	OREILLY AUTO 00021048	09/28/2015	\$39.53
	GOODYEAR FRASIER TIRE SER	09/28/2015	\$436.00
	OREILLY AUTO 00021048	09/28/2015	\$32.53
	NORTHERN TOOL EQUIP	09/27/2015	\$47.57
	OREILLY AUTO 00021048	09/27/2015	\$14.09
	NAPA AUTO 0031250	09/28/2015	\$5.06
	Jones Ford Inc.	09/28/2015	\$32.39
	BLACKWELL TVHDW	09/29/2015	\$3.23
	OREILLY AUTO 00021048	09/29/2015	\$49.44
	OREILLY AUTO 00021048	09/29/2015	\$9.04
	OREILLY AUTO 00021048	09/29/2015	\$209.54
	ONLILLY ACTO 00021048	03/23/2013	\$16,437.90
OAVID GAMBLE	UNITED RENTALS	08/28/2015	\$342.21
	UNITED RENTALS	08/28/2015	\$1,578.59
	SSC-ROCK HILL SERV	09/01/2015	\$85.60
	CHEM TECH SOLUTIONS INC	08/31/2015	\$493.70
	SSC-ROCK HILL SERV	09/01/2015	\$100.00
	SNIPES CO		
		09/01/2015	\$397.16
	MADDOCK CONSTRUCTION EQUI	09/10/2015	\$1,040.17 \$4,037.43
OAVID HAMM	ANIXTER/CLARK/TRI-ED	08/31/2015	\$431.05
-	ANIXTER/CLARK/TRI-ED ANIXTER/CLARK/TRI-ED	09/03/2015	\$66.15
	LOWES #00499	09/10/2015	\$96.20

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Cardholder	Vendor Name	Purchase Date	Amount
			\$593.40
DAVID L DOUTY	HUTTO ACE HARDWARE	08/31/2015	\$100.51
	HUTTO ACE HARDWARE	08/31/2015	\$8.55
	NORSTAR INDUSTRIES INC	08/31/2015	\$344.12
	HILLS MACHINERY COMPANY	08/31/2015	\$618.88
	PIEDMONT TRUCK TIR	09/01/2015	\$69.95
	HILLS MACHINERY COMPANY	08/31/2015	\$618.88
	GCR TIRE CENTER #429	09/02/2015	\$867.24
	WILLIAMS TIRE & AU	09/02/2015	\$374.12
	BLANCHARD EQUIPMENT	09/02/2015	\$323.42
	AUTO PARTS OF ST. GEORGE	09/03/2015	\$360.93
	HILL TIRE & AUTO CTR INC	09/02/2015	\$341.40
	TRUCKPRO #85	09/04/2015	\$1,234.77
	BALDWIN BROTHERS INC	09/08/2015	\$257.90
	BATTERIES PLUS	09/08/2015	\$42.26
	GOODYEAR FRASIER TIRE SER	09/09/2015	\$837.9
	AUTO PARTS OF ST. GEORGE	09/10/2015	\$1,099.6
	HILL TIRE & AUTO CTR INC	09/09/2015	\$122.4
	LEE TRANSPORT EQUIPMENT	09/11/2015	\$103.9
	NAPA AUTO 0024483	09/14/2015	\$41.8
	PARKS AUTO PARTS-W'BORO	09/15/2015	\$74.2
	NAPA AUTO 0024483	09/14/2015	\$6.5
	ASC CONSTRUCTION EQUIP	09/15/2015	\$96.9
	LEGRANDE FENDER INC	09/16/2015	\$592.5
	GRADYS UPHOLSTERY INC	09/15/2015	\$505.5
	PARKS AUTO PARTS-W'BORO	09/16/2015	\$75.5
	FEC WALTERBORO	09/17/2015	\$95.1
	LOVE CHEVROLET PARTS AND	09/17/2015	\$6.9
	SPARROW & KENNEDY TRACTOR	09/16/2015	\$31.5
	LOVE CHEVROLET PARTS AND	09/17/2015	\$48.1
	AUTO PARTS OF ST. GEORGE	09/17/2015	\$558.7
	LOVE CHEVROLET PARTS AND	09/17/2015	\$393.3
	ALAMO INDUSTRIAL	09/18/2015	\$835.8
	BLANCHARD EQUIPMENT	09/18/2015	\$5.0
	PIEDMONT TRUCK TIR	09/18/2015	\$57.1
	ALAMO INDUSTRIAL	09/18/2015	\$382.7
	SPEE DEE OIL CHANGE AND	09/22/2015	\$39.4
	GOODYEAR FRASIER TIRE SER	09/23/2015	\$259.1
	HILL TIRE & AUTO CTR INC	09/23/2015	\$277.5
	LEE TRANSPORT EQUIPMENT	09/24/2015	\$90.9
	AUTO PARTS OF ST. GEORGE	09/25/2015	\$675.4
	SPEE DEE OIL CHANGE AND	09/28/2015	\$39.4
	BLANCHARD MACHINERY	09/29/2015	\$54.80
			\$12,971.48
AVID L. SAGE	Harrisons Workwear Sparta	09/18/2015	\$200.00
DAVID L. GAGE	namonio vvonkvear oparta	03/10/2013	\$109.65

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Vendor Name	Purchase Date	Amount
Harrisons Workwear Sparta	09/25/2015	\$100.00
Harrisons Workwear Sparta	09/28/2015	\$100.00
UNITED CHEMICAL & SUPP	09/28/2015	\$187.78
HARRISONS WORKWEAR MAULDI	09/29/2015	\$123.30
		\$820.73
THE HOME DEPOT #8913	08/31/2015	\$304.88
LOWES #00416	09/14/2015	\$263.11
CMC BUILDING SUPPLY INC	09/16/2015	\$9.99
THE HOME DEPOT #8913	09/16/2015	\$17.22
LOWES #01776	09/17/2015	\$50.75
CMC BUILDING SUPPLY INC	09/16/2015	\$23.47
SNIPES COMPANY CO	09/21/2015	\$60.80
LOWES #00416	09/21/2015	\$38.09
THE HOME DEPOT #8913	09/23/2015	\$249.27
THE HOME DEPOT #8913	09/24/2015	\$112.83
CITY ELECTRIC #34		\$36.45
LOWES #00416		\$107.52
		\$61.61
	30, 20, 2020	\$1,335.99
CARQUEST	09/02/2015	\$71.63
BLANCHARD EQUIPMENT	09/04/2015	\$47.55
CYCLESORB		\$288.90
HAMPTON PARTS 0024046		\$59.84
DR. TIRE INC		\$825.15
HAMPTON PARTS 0024046		\$239.76
AMER MACHINING & MANUF		\$303.73
ADVANCE AUTO PARTS #9847		\$33.99
		\$326.05
		\$4.59
		\$6.79
		\$21.69
		\$31.45
		\$492.22
		\$149.00
		\$23.84
		\$1,369.83
S, Allie W & REINTED FINITE SIX	03/23/2013	\$4,296.01
DATACOM SYSTEMS INC	08/31/2015	\$2,494.80
ACADEMY SPORTS #103	09/02/2015	\$91.79
NORTHEAST WORKWEAR		\$100.00
STAPLES DIRECT		\$668.26
FORMS AND SUPPLY - AOPD		\$75.69
		\$48.57
		\$1,320.00
AA O DELICIOLOTAL OL CO HAC	09/17/2015	\$56.13
	Harrisons Workwear Sparta UNITED CHEMICAL & SUPP HARRISONS WORKWEAR MAULDI THE HOME DEPOT #8913 LOWES #00416 CMC BUILDING SUPPLY INC THE HOME DEPOT #8913 LOWES #01776 CMC BUILDING SUPPLY INC SNIPES COMPANY CO LOWES #00416 THE HOME DEPOT #8913 THE HOME DEPOT #8913 CITY ELECTRIC #34 LOWES #00416 THE HOME DEPOT #8913 CARQUEST BLANCHARD EQUIPMENT CYCLESORB HAMPTON PARTS 0024046 DR. TIRE INC HAMPTON PARTS 0024046 AMER MACHINING & MANUF ADVANCE AUTO PARTS #9847 BLANCHARD EQUIPMENT FREDS 00031708 BRUNSON BUILDING SUPPLY WALSH HEATING AND AIR WALSH HEATING AND AIR BLANCHARD EQUIPMENT SQ IMPERIAL SAFETY ADVANCE AUTO PARTS #9847 SPARROW & KENNEDY TRACTOR	Harrisons Workwear Sparta 09/28/2015 Harrisons Workwear Sparta 09/28/2015 UNITED CHEMICAL & SUPP 09/28/2015 HARRISONS WORKWEAR MAULDI 09/29/2015 THE HOME DEPOT #8913 08/31/2015 LOWES #00416 09/14/2015 CMC BUILDING SUPPLY INC 09/16/2015 THE HOME DEPOT #8913 09/16/2015 LOWES #01776 09/17/2015 CMC BUILDING SUPPLY INC 09/16/2015 SNIPES COMPANY CO 09/21/2015 LOWES #00416 09/21/2015 THE HOME DEPOT #8913 09/21/2015 THE HOME DEPOT #8913 09/21/2015 THE HOME DEPOT #8913 09/22/2015 CTY ELECTRIC #34 09/22/2015 THE HOME DEPOT #8913 09/02/2015 THE HOME DEPOT #8914 09/02/2015 THE HOME DEPOT #8913 09/02/2015 THE H

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A VANDERMOLEN	INTERCONTINENTAL CHEMI	09/23/2015	\$2,237.73
	WW GRAINGER	09/24/2015	\$392.91
			\$7,485.88
DEBORAH E JAMISON	PALMETTO OFFICE SUPPLY	09/11/2015	\$166.90
			\$166.90
DEBORAH J TILL	LOVES COUNTRY 00003269	09/17/2015	\$21.39
			\$21.39
DEE M MICHAELSEN	LOWES #01751	09/21/2015	\$16.41
			\$16.41
DENNIS G BRANHAM	LOWES #01983	09/23/2015	\$31.77
			\$31.77
DENNIS MOORE	CAROLINA RIGGING	09/03/2015	\$283.87
	CITY TRUE VALUE HARDWARE	09/03/2015	\$177.16
	EZELL HARDWARE INC	09/03/2015	\$337.41
	SEABER & AIKEN INC	09/03/2015	\$494.91
	SAMS HOME CENTER	09/03/2015	\$145.58
	SAMS HOME CENTER	09/08/2015	\$289.32
	4S SIGN AND SUPPLY INC	09/09/2015	\$746.85
	SSC-ROCK HILL SERV	09/10/2015	\$100.00
	HARRIS REBAR CORP 000 - 9	09/09/2015	\$1,867.15
	TRACTOR SUPPLY CO #1743	09/11/2015	\$26.99
	SAMS HOME CENTER	09/14/2015	\$145.09
	EZELL HARDWARE INC	09/14/2015	\$521.24
	HUNTER'S SMALL ENG	09/18/2015	\$583.70
	ACADEMY SPORTS #137	09/29/2015	\$96.29
	CATAWBA TACKLE AND MARINE	09/29/2015	\$100.00
	ACADEMY SPORTS #137	09/29/2015	\$100.00
			\$6,015.56
DEREK FULMER	ANIXTER/CLARK/TRI-ED	09/11/2015	\$795.42
			\$795.42
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	09/01/2015	\$38.36
	FORMS AND SUPPLY - AOPD	09/16/2015	\$99.74
	PINNACLE LANDSCAPE & DESI	09/16/2015	\$1,277.00
	FORMS AND SUPPLY - AOPD	09/18/2015	\$132.44
	FORMS AND SUPPLY - AOPD	09/18/2015	\$83.67
	FORMS AND SUPPLY - AOPD	09/23/2015	\$249.99
	FORMS AND SUPPLY - AOPD	09/23/2015	\$30.58
	GREGORY PEST SOLUTIONS	09/25/2015	\$150.00
			\$2,061.78
DIANE D. ELMORE	BCT SOUTH CAROLINA	09/08/2015	\$44.60
	FORMS AND SUPPLY - AOPD	09/11/2015	\$60.45
	ACCO BRANDS DIRECT	09/22/2015	\$37.84
			\$142.89

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	Vander Name	Durchage Date	Amount
Cardholder DIANE M PADGETT	Vendor Name	Purchase Date	Amount
D III I ADVELL	WW GRAINGER GENERAL SUPPLY CO	09/01/2015 08/31/2015	\$220.62 \$28.42
	DERRICK EQUIPMENT INC	08/31/2015	\$473.11
	DERRICK EQUIPMENT INC	08/31/2015	\$832.44
	GENERAL SUPPLY CO	08/31/2015	\$10.03
	ALCAM INC	08/31/2015	\$1,365.72
	GENERAL SUPPLY CO	08/31/2015	\$17.31
	GENERAL SUPPLY CO	08/31/2015	\$8.23
	FORRESTS TIRE SERVICE INC	09/01/2015	\$135.75
	DERRICK EQUIPMENT INC	09/01/2015	\$367.47
	CAROLINA OUTDOORS	09/03/2015	\$2,294.65
	GENERAL SUPPLY CO	09/02/2015	\$96.31
	GENERAL SUPPLY CO	09/04/2015	\$15.32
	SAFETY KLEEN CORP	09/04/2015	\$191.83
	DURACO, INC	09/04/2015	\$396.68
	FORRESTS TIRE SERVICE INC	09/04/2015	\$174.50
	GENERAL SUPPLY CO	09/03/2015	\$33.32
	GENERAL SUPPLY CO	09/03/2015	\$45.03
	CROMLEY'S INC	09/08/2015	\$120.38
	CAROLINA INTL TRUCKS	09/08/2015	\$208.72
	GULF OIL 92048601	09/08/2015	\$25.00
	DOUGHERTY EQUIPMENT CO	09/09/2015	\$149.65
	GENERAL SUPPLY CO	09/08/2015	\$6.94
	GENERAL SUPPLY CO	09/08/2015	\$4.10
	SALUDA HARDWARE AND SU	09/10/2015	\$1.03
	HALL MANUFACTURING	09/10/2015	\$563.69
	GULF OIL 92048601	09/11/2015	\$25.00
	GENERAL SUPPLY CO	09/10/2015	\$38.63
	ITW-QUANTUM MARKETING LA	09/11/2015	\$217.46
	GENERAL SUPPLY CO	09/11/2015	\$28.85
	WW GRAINGER	09/11/2015	\$63.82
	GENERAL SUPPLY CO CROMLEY'S INC	09/10/2015 09/14/2015	\$18.71 \$87.52
	LINDER INDSTRL-COLUMBIA	09/14/2015	\$3.99
	GENERAL SUPPLY CO	09/14/2015	\$7.78
	WW GRAINGER	09/15/2015	\$829.09
	GENERAL SUPPLY CO	09/14/2015	\$6.82
	SPARROW & KENNEDY TRACTOR	09/14/2015	\$805.90
	GENERAL SUPPLY CO	09/14/2015	\$9.93
	CAROLINA OUTDOORS	09/16/2015	\$280.70
	ALAMO INDUSTRIAL	09/15/2015	\$236.33
	GENERAL SUPPLY CO	09/15/2015	\$42.59
	CROMLEY'S INC	09/16/2015	\$100.36
	CAROLINA INTL TRUCKS	09/17/2015	\$207.87
	IN OLDE SCHOOL TOOL REPA	09/17/2015	\$358.79
	PALMETTO SPECIALITY PRODU	09/16/2015	\$169.54

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	09/17/2015	\$27.39
	AIRGAS SOUTH	09/18/2015	\$223.10
	CROMLEY'S INC	09/22/2015	\$15.69
	GENERAL SUPPLY CO	09/21/2015	\$17.01
	PRICES METAL SHOP AND IND	09/22/2015	\$37.45
	GENERAL SUPPLY CO	09/23/2015	\$37.76
	DERRICK EQUIPMENT INC	09/23/2015	\$8.01
	THE HARDWARE STORE	09/25/2015	\$6.20
	GENERAL SUPPLY CO	09/24/2015	\$4.26
	GENERAL SUPPLY CO	09/25/2015	\$44.57
	DERRICK EQUIPMENT INC	09/24/2015	\$192.00
	AIM PRODUCTS	09/25/2015	\$691.10
	THE HARDWARE STORE	09/28/2015	\$19.56
	LINDER INDSTRL-COLUMBIA	09/29/2015	\$186.66
	DERRICK EQUIPMENT INC	09/28/2015	\$38.82
	GENERAL SUPPLY CO	09/28/2015	\$17.12
	GENERAL SUPPLY CO	09/28/2015	\$2.89
	CAROLINA OUTDOORS	09/29/2015	\$6.91
			\$12,902.43
DIXIE L ANDERSON	FASTENAL COMPANY01	09/01/2015	\$217.77
	WINZER USA	09/02/2015	\$242.24
	KMART 7555	09/01/2015	\$43.30
	USPS 45186005229805983	09/02/2015	\$7.10
	QUILL CORPORATION	09/04/2015	\$249.15
	FASTENAL COMPANY01	09/04/2015	\$317.24
	QUILL CORPORATION	09/05/2015	\$117.28
	QUILL CORPORATION	09/05/2015	\$23.84
	FASTENAL COMPANY01	09/09/2015	\$112.65
	TOTALSIR LLC	09/10/2015	\$21.50
	USPS 45186005229805983	09/10/2015	\$6.74
	QUILL CORPORATION	09/12/2015	\$147.81
	CONWAY COOLING & HEATING	09/12/2015	\$296.25
	USPS 45186005229805983	09/14/2015	\$39.20
	CONWAY FEED & GARDEN	09/15/2015	\$32.09
	OFFICE DEPOT #2179	09/14/2015	\$50.23
	FASTENAL COMPANY01	09/16/2015	\$410.62
	KORMAN SIGNS INC	09/15/2015	\$900.00
	CONWAY FEED & GARDEN	09/17/2015	\$100.00
	M AND M OUTDOOR EQUIPM	09/16/2015	\$9.00
	CONWAY FEED & GARDEN	09/17/2015	\$100.00
	CONWAY AUTO PARTS	09/17/2015	\$129.64
	FASTENAL COMPANY01	09/21/2015	\$375.26
	SHERWIN WILLIAMS #2032	09/22/2015	\$129.60
	DILLON SUPPLY COMPANY	09/24/2015	\$416.11
	ZEP SALES AND SERVICE	09/25/2015	\$386.34
	CONWAY AUTO PARTS	09/28/2015	\$32.09

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Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WW GRAINGER	09/29/2015	\$334.91
	NITE IZE	09/28/2015	\$21.03
			\$5,268.99
OONALD E MCELVEEN JR	CANON SOLUTIONS AMERIC	09/10/2015	\$215.85
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$501.75
	Amazon.com	09/22/2015	\$1,187.80
	Amazon.com	09/22/2015	\$71.70
			\$1,977.10
OONALD K SAMUEL	WAL-MART #0586	09/08/2015	\$17.19
	GEORGETOWN NAPA 0027140	09/15/2015	\$23.09
	AGRI SUPPLY - FLORENCE	09/22/2015	\$28.61
	76.1133.112. 123.12.102	03/22/2013	\$68.89
OONALD W BLIZZARD	CATOES POWER EQUIPMENT IN	09/10/2015	\$296.45
	CENTRAL GARDEN AND PET CO	09/25/2015	\$270.00
	NEFF RENTAL 047	09/24/2015	\$191.84
	NEFF RENTAL 047	09/24/2015	\$1,282.55
	HELL METHOLE 6 17	03/2 1/2013	\$2,040.84
DONNA J STONE	OREILLY AUTO 00021048	08/31/2015	\$47.72
	PALMETTO PAINT SPECIALTIE	08/31/2015	\$213.7
	OREILLY AUTO 00021048	09/02/2015	\$6.28
	OREILLY AUTO 00021048	09/02/2015	\$13.00
	OREILLY AUTO 00021048	09/02/2015	\$13.00
	FASTENAL COMPANY01	09/03/2015	\$65.33
	CINTAS 235	09/05/2015	\$53.56
	OREILLY AUTO 00021048	09/08/2015	\$5.42
	NAPA AUTO 0031250	09/08/2015	\$34.35
	CINTAS 235	09/12/2015	\$53.56
	OREILLY AUTO 00021048	09/11/2015	\$33.22
	NAPA AUTO 0031250	09/10/2015	\$20.25
	NAPA AUTO 0031250	09/10/2015	\$10.80
	OREILLY AUTO 00021048	09/14/2015	\$8.6
	OREILLY AUTO 00021048	09/15/2015	\$46.33
	OREILLY AUTO 00021048	09/15/2015	\$23.16
	NAPA AUTO 0031250	09/16/2015	\$82.63
	CINTAS 235	09/19/2015	\$45.57
	OREILLY AUTO 00021048	09/21/2015	\$31.04
	OREILLY AUTO 00021048	09/21/2015	\$6.28
	BLANCHARD MACHINERY CO	09/22/2015	\$850.00
	NAPA AUTO 0031250	09/21/2015	\$108.49
	OREILLY AUTO 00021048	09/24/2015	\$9.07
	NAPA AUTO 0031250	09/25/2015	\$13.67
	CINTAS 235	09/26/2015	\$45.57
	OREILLY AUTO 00021048	09/25/2015	\$110.65
	OREILLY AUTO 00021048	09/25/2015	\$54.91
	ONLIELI MOTO 00021070	03/23/2013	\$56.16

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	OREILLY AUTO 00021048	09/28/2015	\$36.61
	OREILLY AUTO 00021048	09/29/2015	\$30.41
			\$2,129.40
DONNIE ORR	GRAYCO HARDWARE RIDGELAN	09/04/2015	\$7.42
	RANDEL'S LAWNMOWERS, EQ	09/09/2015	\$179.14
	REEVES TRUCK SERVICE	09/09/2015	\$2,056.04
	AUTO PARTS OF RIDGELAN	09/22/2015	\$8.63
	PUBLIC WORKS EQUIPMENT &	09/24/2015	\$1,961.00
	AUTO PARTS OF RIDGELAN	09/25/2015	\$83.43
	AUTO PARTS OF RIDGELAN	09/25/2015	\$5.72
	H T C INC	09/24/2015	\$233.67
	NAPA AUTO PARTS HARDEEVIL	09/25/2015	\$143.64
	O C WELCH FORD LINCOLN IN	09/28/2015	\$86.52
	O C WELCH FORD LINCOLN IN	09/29/2015	\$57.57
			\$4,822.78
OOYLE H HILL JR	SPARROW & KENNEDY TRACTOR	09/15/2015	\$60.72
	DANIELS HARDWARE	09/23/2015	\$64.82
			\$125.54
DUANE E GAMM	CERTIFIED SLINGS OF TAMPA	09/01/2015	\$945.48
	CERTIFIED SLINGS OF TAMPA	09/01/2015	\$551.93
	CHATHAM STEEL-SAV	09/02/2015	\$771.04
	CERTIFIED SLINGS OF TAMPA	09/01/2015	\$542.66
	AIRGAS SOUTH	09/03/2015	\$430.73
	AIRGAS SOUTH	09/14/2015	\$47.76
	WW GRAINGER	09/16/2015	\$643.20
	THE HOME DEPOT 1112	09/15/2015	\$1.29
	THE HOME DEPOT 1112	09/15/2015	\$38.49
	TYLER BROTHERS	09/21/2015	\$300.00
	THE ROLL BUT THE R	03/21/2013	\$4,272.58
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	09/04/2015	\$68.82
	OFFICEMAX/OFFICE DEPOT659	09/15/2015	\$197.63
	OTTICE MANY OTTICE DEL OTOSS	03/13/2013	\$266.45
OWIGHT A STEWART	CABLE & CONNECTIONS	00/10/2015	\$8.77
	BEST BUY 00002709	09/10/2015 09/14/2015	\$37.79
	MB PARKING METERS	09/17/2015	\$2.00
	MB PARKING METERS	09/17/2015	\$1.50
	MID PARKING WIETERS	09/17/2013	\$1.30 \$ 50.06
OWIGHT TURNER	ODEHLY ALITO 00022426	00/21/2015	¢227.22
SWIGHT FORKER	OREILLY AUTO 00022426	08/31/2015	\$337.32
	CARQUEST 1389	08/31/2015	\$52.77
	TRACTOR SUPPLY # 1306	09/02/2015	\$30.23
	CARQUEST 1389	09/03/2015	\$99.19
	OREILLY AUTO 00022426	09/03/2015	\$105.84
	DURACO, INC	09/08/2015	\$325.26
	CYCLESORB	09/10/2015	\$288.90

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Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CARQUEST 1389	09/15/2015	\$47.90
	SPARROW & KENNEDY TRACTOR	09/15/2015	\$1,897.63
	BURNS FORDMERCURY INC	09/18/2015	\$1,321.52
	FASTENAL COMPANY01	09/21/2015	\$7.37
	CARQUEST 1389	09/21/2015	\$109.95
	FASTENAL COMPANY01	09/21/2015	\$96.67
	FASTENAL COMPANY01	09/22/2015	\$31.80
	FASTENAL COMPANY01	09/22/2015	\$4.50
	FASTENAL COMPANY01	09/23/2015	\$147.46
	CARDINAL RUBBER & SEAL IN	09/25/2015	\$51.38
	CARDINAL RUBBER & SEAL IN	09/25/2015	\$189.08
	BURNS FORDMERCURY INC	09/25/2015	\$26.73
	GOODYEAR FRASIER TIRE SER	09/28/2015	\$681.42
			\$5,852.92
EARLINE G MUCHOW	METROCON INC	09/03/2015	\$938.39
	GOS// GREENVILLE OFFICE S	09/15/2015	\$145.97
	GOS// GREENVILLE OFFICE S	09/25/2015	\$173.40
		, ,	\$1,257.76
EARNEST E MONTGOMERY	TESSCO TECHNOLOGIES	09/24/2015	\$43.59
	WAYTEK	09/24/2015	\$780.96
	RED WING SHOE STORE #1	09/25/2015	\$100.00
	TESSCO TECHNOLOGIES	09/25/2015	\$610.27
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/1013	\$1,534.82
EDDIE ISAAC	SIMPSON ACE HDWE	08/31/2015	\$19.33
	AIRGAS SOUTH	09/10/2015	\$105.30
		, ,	\$124.63
EDMOND GARNER	AYNOR BUILDING SUPPLY	09/02/2015	\$12.82
	LOWES #01075	09/10/2015	\$32.53
	SAF GARD SAFETY SHOE 99	09/16/2015	\$100.00
	AGRI SUPPLY - FLORENCE	09/16/2015	\$36.17
	SEARS ROEBUCK 2705	09/16/2015	\$147.17
	22/11/01/02/2008/12/03	03/10/2010	\$328.69
EDWARD L JOHNSON	LOWES #00626	09/04/2015	\$256.61
	JARED'S HARDWARE	09/16/2015	\$23.63
	AGRI SUPPLY - FLORENCE	09/17/2015	\$296.29
	DARLINGTON CHAINSAW INC	09/17/2015	\$268.83
	AGRI SUPPLY - FLORENCE		
		09/25/2015	\$596.11
	DARLINGTON CHAINSAW INC	09/25/2015	\$107.92
	HERITAGE CRYSTAL CLEAN	09/28/2015	\$1,858.25 \$3,406.64
EDWARD M ELMORE	COWARD HARDWARE	00/47/2045	
	COWARD HARDWARE	09/17/2015	\$40.51 \$40.51
ELIZABETH D. TOTHEROW	0400W44 5:::2222 2 22-4 :::	00/01/02:-	
LIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	08/31/2015	\$69.87
	CARDINAL RUBBER & SEAL IN	08/31/2015	\$24.92

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	TRANSI SICIATION		
Cardholder ELIZABETH D. TOTHEROW	Vendor Name	Purchase Date	Amount
ELIZABETTI B. TOTTLEROW	DIVERSIFIED RECYCL	09/01/2015	\$327.00
	CARQUEST 1342	09/02/2015	\$16.36
	CLINTON FAMILY FORD	09/01/2015	\$57.34
	CARQUEST 1342	09/03/2015	\$20.72
	CARQUEST 1342	09/04/2015	\$49.78
	CARQUEST 1342	09/04/2015	\$24.71
	CARQUEST 1342	09/04/2015	\$10.95
	AIRGAS SOUTH	09/08/2015	\$192.07
	CARQUEST 1342	09/08/2015	\$7.06
	CARQUEST 1342	09/08/2015	\$37.76
	ITR INC	09/08/2015	\$85.00
	ITR INC	09/08/2015	\$48.59
	ITR INC	09/08/2015	\$75.00
	MADDOCK CONSTRUCTION EQUI	09/09/2015	\$2,450.00
	CARDINAL RUBBER & SEAL IN	09/08/2015	\$30.82
	MADDOCK CONSTRUCTION EQUI	09/09/2015	\$264.17
	NAPA AUTO PARTS 0000722	09/09/2015	\$31.89
	KIMBALL MIDWEST	09/09/2015	\$1,052.37
	CARQUEST 1342	09/14/2015	\$84.53
	OREILLY AUTO 00016303	09/14/2015	\$10.58
	OREILLY AUTO 00016303	09/14/2015	\$14.04
	NAPA AUTO PARTS 0000722	09/14/2015	\$123.64
	NAPA AUTO PARTS 0000722	09/14/2015	\$69.54
	CARDINAL RUBBER & SEAL IN	09/14/2015	\$74.26
	OREILLY AUTO 00016303	09/15/2015	\$9.48
	NAPA AUTO PARTS 0000722	09/14/2015	\$76.08
	OREILLY AUTO 00016303	09/15/2015	\$68.31
	OREILLY AUTO 00016303	09/16/2015	\$60.98
	CARDINAL RUBBER & SEAL IN	09/16/2015	\$67.24
	OREILLY AUTO 00016303	09/16/2015	\$22.40
	SAFETY KLEEN SYSTEMS BRAN	09/16/2015	\$46.50
	OREILLY AUTO 00016303	09/16/2015	\$22.40
	OREILLY AUTO 00016303	09/16/2015	\$22.40
	MADDOCK CONSTRUCTION EQUI	09/16/2015	\$400.33
	CARDINAL RUBBER & SEAL IN	09/16/2015	\$85.75
	OREILLY AUTO 00016303	09/16/2015	\$74.88
	OREILLY AUTO 00016303	09/17/2015	\$30.91
	CARQUEST 1342	09/17/2015	\$23.21
	PALMETTO TIRE AND SERVICE	09/18/2015	\$397.90
	CARQUEST 1342	09/18/2015	\$60.72
	CARDINAL RUBBER & SEAL IN	09/17/2015	\$28.42
	OREILLY AUTO 00016303	09/18/2015	\$11.53
	CARQUEST 1342	09/18/2015	\$11.77
	NAPA AUTO PARTS 0000722	09/18/2015	\$51.25
	PALMETTO TIRE AND SERVICE	09/18/2015	\$280.06
	NAPA AUTO PARTS 0000722	09/17/2015	\$17.78

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST 1342	09/22/2015	\$2.89
	LAMARS STARTER AND ALTERN	09/23/2015	\$176.55
	HUNTER PIPE SUPPLY	09/23/2015	\$30.76
	CARQUEST 1342	09/23/2015	\$16.05
	ACE BUILDERS HDWE	09/23/2015	\$10.44
	CLINTON FAMILY FORD	09/23/2015	\$67.34
	ITR INC	09/23/2015	\$85.00
	BEARING DIST - ROCK HILL	09/24/2015	\$29.52
	MIDLANDS MACHINERY INC	09/23/2015	\$752.55
	ITR INC	09/23/2015	\$143.69
	NAPA AUTO PARTS 0000722	09/24/2015	\$71.01
	ITR INC	09/25/2015	\$350.00
	OREILLY AUTO 00016303	09/25/2015	\$33.64
	OREILLY AUTO 00016303	09/25/2015	\$101.85
	NAPA AUTO PARTS 0000722	09/24/2015	\$165.90
	COMER EQUIPMENT CO INC	09/25/2015	\$25.12
	OREILLY AUTO 00016303	09/28/2015	\$8.82
	OREILLY AUTO 00016303	09/28/2015	\$57.06
	CARQUEST 1342	09/28/2015	\$25.95
	SOUTHERN PUMP &TANK	09/28/2015	\$281.51
	AUTOMOTIVE SERVICE AND	09/29/2015	\$185.75
	AUTOMOTIVE SERVICE AND	09/29/2015	\$36.37
	MAINTENANCE PRODUCTS, INC	09/29/2015	\$300.52
	PALMETTO TIRE AND SERVICE	09/29/2015	\$108.94
			\$10,190.50
ELIZABETH WOODALL	RED WING SHOE STORE #2	09/03/2015	\$100.00
			\$100.00
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	09/23/2015	\$29.40
	ACADEMY SPORTS #103	09/25/2015	\$32.39
	ACADEMY SPORTS #103	09/25/2015	\$48.59
	ACADEMY SPORTS #103	09/25/2015	\$75.59
	OUTDOOR EQUIPMENT PLUS LL	09/28/2015	\$79.89
			\$265.86
ERIC A JONES	FORMS AND SUPPLY - AOPD	09/01/2015	\$613.43
	LOWES #00655	09/08/2015	\$218.46
	SPARROW & KENNEDY TRACTOR	09/14/2015	\$57.50
	FIELD & STREAM	09/21/2015	\$162.73
			\$1,052.12
ERIC BANNISTER	M AND M ENTERPRISES	09/01/2015	\$84.92
	SIMPSON MANNING HDWE I	09/16/2015	\$55.56
	SIMPSON MANNING HDWE I	09/17/2015	\$0.97
	SIMPSON MANNING HDWE I	09/22/2015	\$8.62
	SIMPSON MANNING HDWE I	09/28/2015	\$38.86
			\$188.93
ERIC M. MINSHEW	ACADEMY SPORTS #196	09/04/2015	\$77.75
	ACADEMI SI CINIS #150	03/04/2013	711.13

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC M. MINSHEW	ACADEMY SPORTS #196	09/11/2015	\$87.47
			\$165.22
ERICA A MCDONALD	ACE HARDWARE CAYCE	08/31/2015	\$3.73
	GILSON COMPANY, INC.	09/01/2015	\$270.87
	WAL-MART #1286	09/18/2015	\$146.01
	TYLER BROTHERS	09/18/2015	\$100.00
	LOWES #00499	09/23/2015	\$208.33
	TEST MARK INDUSTRIES	09/24/2015	\$84.84
	NAPA STORE 1015002	09/23/2015	\$51.30
	INSTROTEK INC	09/29/2015	\$196.96
			\$1,062.04
ERNESTINE GOLSTON-ANDERSON	CAROLINA RIGGING	09/09/2015	\$29.43
	HPA # 07	09/09/2015	\$11.54
	DIVERSIFIED RECYCL	09/14/2015	\$327.00
	TRACTOR SUPPLY # 1365	09/16/2015	\$3.23
	GB SHOES 26	09/21/2015	\$87.10
	GB SHOES 26	09/21/2015	\$87.10
	LAKE MURRAY HARDWARE & OU	09/23/2015	\$43.18
	SUBURBAN PROPANE LP	09/24/2015	\$64.20
	WAL-MART #4440	09/25/2015	\$4.29
	IRMO OUTDOOR EQUIPMENT	09/25/2015	\$6.00
	INIVIO OUTBOOK EQUIFIVIENT	05/25/2015	\$663. 07
ERNESTINE M WILLIAMS	SOUTHEASTERN PAPER GROUP	09/03/2015	\$169.38
	SAF GARD SAFETY SHOE 99	09/03/2015	\$100.00
	STAPLS7142406698000001	09/04/2015	\$408.24
	CALICO INDUSTRIES INC		\$174.40
	THOMAS SUPPLY CO INC	09/12/2015	\$187.40
		09/14/2015	
	THE BOOTJACK INC	09/17/2015	\$87.87
	PALMETTO SPECIALITY PRODU	09/16/2015	\$355.52
	USPS 45332004429804572	09/18/2015	\$224.94
	NSC NORTHERN SAFETY CO	09/22/2015	\$152.34
	NSC NORTHERN SAFETY CO	09/22/2015	\$89.53
	GEORGETOWN SMALL ENGINES,	09/22/2015	\$14.43
	IN WILLIAMSBURG SIGN CO.	09/22/2015	\$74.90
	FASTENAL COMPANY01	09/23/2015	\$59.35
	SOUTHERN MACHINE & TOOL I	09/29/2015	\$283.02
	FASTENAL COMPANY01	09/29/2015	\$24.10 \$2,405.42
EDVIN D MEECE			
ERVIN R MEECE	BISHOP TIRES	08/31/2015	\$635.59
	NAPA AUTO PARTS	09/01/2015	\$16.49
	NAPA AUTO PARTS	09/01/2015	\$9.12
	NAPA OF LAURENS	09/01/2015	\$3.04
	NAPA OF LAURENS	09/01/2015	\$2.30
	HALL MANUFACTURING	09/02/2015	\$232.68
	DILLON SUPPLY COMPANY	09/01/2015	\$22.36

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	Vander Name	Duvolence Det	A was a count
Cardholder ERVIN R MEECE	Vendor Name	Purchase Date	Amount
	NAPA OF LAURENS	09/01/2015	\$110.79
	BISHOP TIRES	09/02/2015	\$599.66
	TRACTOR SUPPLY #1444	09/03/2015	\$32.08
	JAMAR TECHNOLOGIES INC	09/03/2015	\$815.47
	NAPA OF LAURENS	09/02/2015	\$4.03
	DERRICK EQUIPMENT INC	09/03/2015	\$103.30
	BISHOP TIRES	09/04/2015	\$445.90
	HOLLIDAY EQUIPMENT	09/03/2015	\$19.95
	NAPA OF LAURENS	09/04/2015	\$60.53
	BLANCHARD MACHINERY	09/04/2015	\$270.11
	HOLLIDAY EQUIPMENT	09/03/2015	\$9.00
	TRACTOR SUPPLY #1444 NAPA OF LAURENS	09/04/2015	\$320.99
	NAPA OF LAURENS NAPA OF LAURENS	09/04/2015 09/04/2015	\$11.10 \$13.82
	NAPA OF LAURENS	09/03/2015	\$80.22
	HALL MANUFACTURING	09/08/2015	\$1,074.15
	NAPA OF LAURENS	09/08/2015	\$31.44
	NAPA OF LAURENS	09/08/2015	\$48.12
	GREENWOOD EQUIPMENT	09/09/2015	\$196.28
	NAPA OF LAURENS	09/08/2015	\$16.04
	NAPA OF LAURENS	09/08/2015	\$3.95
	FIRMIN FORD INC.	09/10/2015	\$220.35
	HALL MANUFACTURING	09/10/2015	\$172.60
	FIRMIN FORD INC.	09/10/2015	\$14.29
	NAPA OF LAURENS	09/09/2015	\$46.90
	NAPA OF LAURENS	09/10/2015	\$5.69
	GEORGE BALLENTINE FORD	09/11/2015	\$127.55
	WW WILLIAMS	09/10/2015	\$774.00
	NAPA OF LAURENS	09/10/2015	\$114.68
	NAPA OF LAURENS	09/10/2015	\$7.48
	NAPA OF LAURENS	09/11/2015	\$15.01
	BLANCHARD MACHINERY	09/14/2015	\$208.08
	HALL MANUFACTURING	09/14/2015	\$264.51
	NAPA AUTO PARTS	09/14/2015	\$369.73
	KEVIN WHITAKER CHEVROLET	09/15/2015	\$77.09
	NAPA OF LAURENS	09/14/2015	\$10.69
	NAPA OF LAURENS	09/14/2015	\$16.04
	NOR NORTHERN TOOL	09/15/2015	\$268.31
	NAPA OF LAURENS	09/14/2015	\$10.69
	NAPA OF LAURENS	09/15/2015	\$36.37
	NAPA OF LAURENS	09/15/2015	\$157.68
	DURACO, INC	09/16/2015	\$206.79
	GREENWOOD EQUIPMENT	09/16/2015	\$581.64
	NAPA OF LAURENS	09/15/2015	\$43.30
	NAPA AUTO PARTS	09/17/2015	\$50.54
	NAPA OF LAURENS	09/16/2015	\$37.56

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Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	JAMAR TECHNOLOGIES INC	09/17/2015	\$817.68
	NAPA OF LAURENS	09/17/2015	\$8.23
	AUTO GLASS FITTERS	09/17/2015	\$216.33
	NAPA OF LAURENS	09/18/2015	\$25.66
	NAPA OF LAURENS	09/18/2015	\$15.00
	CAROLINA DRIVELINE	09/17/2015	\$186.03
	FIRMIN FORD INC.	09/22/2015	\$29.51
	NAPA OF LAURENS	09/22/2015	\$44.83
	BISHOP TIRES	09/22/2015	\$299.01
	NAPA AUTO PARTS	09/23/2015	\$18.87
	NAPA OF LAURENS	09/22/2015	\$10.19
	NAPA OF LAURENS	09/22/2015	\$4.37
	FIRMIN FORD INC.	09/23/2015	\$201.06
	FIRMIN FORD INC.	09/23/2015	\$40.02
	IN ROBERTS EQUIPMENT & R	09/23/2015	\$1,255.85
	NAPA OF LAURENS	09/23/2015	\$199.79
	NAPA OF LAURENS	09/23/2015	\$28.78
	NAPA OF LAURENS	09/23/2015	\$3.57
	DERRICK EQUIPMENT INC	09/23/2015	\$573.53
	DERRICK EQUIPMENT INC	09/25/2015	\$24.21
	BISHOP TIRES	09/25/2015	\$499.96
	NAPA OF LAURENS	09/24/2015	\$48.12
	KEVIN WHITAKER CHEVROLET	09/24/2015	\$147.00
	NAPA AUTO PARTS CLINTON	09/25/2015	\$51.96
	KEVIN WHITAKER CHEVROLET	09/25/2015	\$72.04
	MADDOCK CONSTRUCTION EQUI	09/25/2015	\$44.82
	CLINE HOSE AND HYDRAULICS	09/28/2015	\$379.18
	NAPA OF LAURENS	09/28/2015	\$5.11
	KEVIN WHITAKER CHEVROLET	09/29/2015	\$473.98
	NAPA OF LAURENS	09/28/2015	\$114.68
	GREENWOOD EQUIPMENT	09/29/2015	\$658.00
	NAPA OF LAURENS	09/28/2015	\$44.26
			\$15,567.71
EUGENE PARNELL III	ACADEMY SPORTS #196	09/08/2015	\$100.00
	DOLLAR-GENERAL #9133	09/09/2015	\$15.15
	WM SUPERCENTER #630	09/16/2015	\$6.45
	FORMS AND SUPPLY - AOPD	09/25/2015	\$287.47
	FORMS AND SUPPLY - AOPD	09/25/2015	\$87.66
			\$496.73
EVANGELEE HOLMES	TYLER BROTHERS	09/25/2015	\$397.19
	FAIRFAX HARDWARE	09/29/2015	\$29.65
	ALLENDALE AUTO 0024593	09/28/2015	\$153.01
			\$579.85
F C EASTERLIN	IN SOUTHERN MUNICIPAL EQ	08/31/2015	\$714.80
	ALCAM INC	08/31/2015	\$510.99

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Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	HILLS MACHINERY COMPANY	09/02/2015	\$508.75
	CYCLESORB	09/04/2015	\$288.90
	HUGHES AND COMPANY	09/08/2015	\$645.78
	HUGHES AND COMPANY	09/08/2015	\$679.96
	SAFETY KLEEN CORP	09/09/2015	\$319.38
	BLANCHARD MACHINERY CO	09/10/2015	\$794.04
	BLANCHARD EQUIPMENT	09/10/2015	\$1,190.06
	CLASSIC FORD OF COLUMBIA	09/10/2015	\$131.69
	CAROLINA HYDRAULICS	09/09/2015	\$129.61
	LITTLE ROADSIDE MANAGE	09/10/2015	\$293.91
	AIRGAS SOUTH	09/14/2015	\$7.96
	MOTION INDUSTRIES SC14	09/15/2015	\$762.02
	BALLARD PARTS SERVICE CO	09/16/2015	\$406.48
	GIBBES FORD	09/16/2015	\$306.93
	M B COMPANIES INC	09/17/2015	\$1,424.36
	WAYNES TIRE & AUTO	09/17/2015	\$272.56
	GENERATOR SERVICES INC	09/21/2015	\$1,095.00
	HALL MANUFACTURING	09/21/2015	\$1,667.76
	BEARING DIST - ORANGEBURG	09/22/2015	\$51.17
	NAPA AUTO PARTS	09/21/2015	\$189.80
	BALLARD PARTS SERVICE CO	09/22/2015	\$209.09
	BLANCHARD EQUIPMENT	09/22/2015	\$43.06
	NAPA AUTO PARTS	09/21/2015	\$8.12
	BLANCHARD EQUIPMENT	09/22/2015	\$176.59
	BALLARD PARTS SERVICE CO	09/22/2015	\$34.86
	NAPA AUTO PARTS	09/21/2015	\$24.31
	WAYNES TIRE & AUTO	09/23/2015	\$190.24
	BLANCHARD EQUIPMENT	09/25/2015	\$6.89
	NAPA AUTO PARTS	09/25/2015	\$135.93
	BLANCHARD EQUIPMENT	09/25/2015	\$104.35
	FOUR HOLES SALES & SRVC	09/25/2015	\$820.95
	BALLARD PARTS SERVICE CO	09/25/2015	\$16.79
	BALLARD PARTS SERVICE CO	09/25/2015	\$180.06
	HILLS MACHINERY COMPANY	09/28/2015	\$2,386.10
	CLASSIC FORD OF COLUMBIA	09/29/2015	\$356.20
	STILLENGER BODY SHOP, INC	09/29/2015	\$200.00
	WW WILLIAMS	09/29/2015	\$881.30
			\$18,166.75
FLOYD A. SWEATT JR.	PRINTING SUPPLIES USA	09/21/2015	\$98.00
		,	\$98.00
FRANK A GANTT	DILLON CLIPPLY COMPANY	00/02/2045	6400.45
I IVANIA VANI I	DILLON SUPPLY COMPANY	09/02/2015	\$198.15
	R L CULLER REFRIGERATION	09/02/2015	\$623.71
	MOREHOUSE HUBER INC	09/04/2015	\$5.72
	PLUMBING AND ELECTRICAL	09/03/2015	\$19.46
	DILLON SUPPLY COMPANY	09/04/2015	\$248.76
	LOWES #00559	09/09/2015	\$92.43

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK A GANTT	DILLON SUPPLY COMPANY	09/08/2015	\$6.36
	BUILDING MATERIALS	09/08/2015	\$3.96
	GRESSETTE PEST CONTROL	09/10/2015	\$71.05
	WW GRAINGER	09/14/2015	\$43.31
	BUILDING MATERIALS	09/22/2015	\$84.48
	BILLYS LAWN FARM AND GARD	09/24/2015	\$619.51
	PALMETTO OFFICE SUPPLY	09/29/2015	\$170.99
			\$2,187.89
FRANK EBERT	WW GRAINGER	09/01/2015	\$110.38
	TRIANGLE TVHDW	09/01/2015	\$92.49
	OREILLY AUTO 00014746	09/02/2015	\$2.99
	TRACTOR-SUPPLY-CO #0471	09/02/2015	\$95.39
	WESTERN CAROLINA PRODUCTS	09/01/2015	\$29.45
	TRACTOR-SUPPLY-CO #0471	09/02/2015	\$100.00
	OREILLY AUTO 00014746	09/02/2015	\$30.38
	TRACTOR-SUPPLY-CO #0471	09/03/2015	\$95.39
	NEWTON SHOES	09/03/2015	\$100.00
	THOM CHEM INC	09/04/2015	\$1,687.79
	FORMS AND SUPPLY - AOPD	09/03/2015	\$77.25
	WW GRAINGER	09/04/2015	\$171.99
	SOUTHERN PUMP &TANK	09/03/2015	\$2,494.91
	TRACTOR-SUPPLY-CO #0471	09/04/2015	\$100.00
	STAPLES 00118976	09/03/2015	\$98.42
	OREILLY AUTO 00014746	09/08/2015	\$11.02
	OREILLY AUTO 00014746	09/08/2015	\$4.87
	OREILLY AUTO 00014746	09/09/2015	\$15.89
	TRIANGLE TVHDW	09/09/2015	\$12.16
	OREILLY AUTO 00014746	09/10/2015	\$8.99
	DIVERSIFIED RECYCL	09/10/2015	\$977.00
	TRIANGLE TVHDW	09/10/2015	\$11.55
	DIVERSIFIED RECYCL	09/10/2015	\$7.50
	WW GRAINGER	09/10/2015	\$158.13
	DILLON SUPPLY COMPANY	09/09/2015	\$1,489.66
	TERMINIX SERVICE INC	09/09/2015	\$58.00
	LANDSCAPE SUPPLY	09/10/2015	\$12.72
	OREILLY AUTO 00014746	09/11/2015	\$52.82
	OREILLY AUTO 00014746	09/11/2015	\$10.88
	OREILLY AUTO 00014746	09/14/2015	\$21.71
	OREILLY AUTO 00014902	09/14/2015	\$1.81
	OREILLY AUTO 00014746	09/15/2015	\$0.83
	OREILLY AUTO 00014746	09/15/2015	\$32.88
	TRIANGLE TVHDW	09/15/2015	\$115.01
	OREILLY AUTO 00014746	09/16/2015	\$6.71
	CAROLINA SPECIALTY SOLUTI	09/16/2015	\$174.90
	WW GRAINGER	09/16/2015	\$133.74
	WW GRAINGER	09/16/2015	\$294.24
	G.L GEN	03, 10, 2013	72J7.27

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	CAROLINA JACK & LIFT	09/18/2015	\$170.00
	PARTMASTER	09/26/2015	\$611.15
	MADDOCK CONSTRUCTION EQUI	09/25/2015	\$1,051.08
	OREILLY AUTO 00014746	09/28/2015	\$89.03
	OREILLY AUTO 00014746	09/28/2015	\$68.66
	OREILLY AUTO 00014746	09/28/2015	\$6.52
	AIRGAS SOUTH	09/28/2015	\$7.63
	FASTENAL COMPANY01	09/29/2015	\$422.86
			\$11,326.78
FRANK THOMAS	SC.GOV	09/21/2015	\$51.00
			\$51.00
FRANKIE BENNETT	WIGGINS & SON	09/01/2015	\$844.56
	WALSH HEATING AND AIR	09/08/2015	\$9.28
	WESTERN AUTO	09/24/2015	\$100.00
		03/21/2020	\$953.84
FRANKLIN J. GREEN	OCONEE IMPLEMENT CO	09/02/2015	\$328.75
	UNITED RENTALS	09/09/2015	\$1,064.71
	TRACTOR SUPPLY #1210	09/05/2015	\$233.15
	OAKWAY FARM & GARDEN C	09/15/2015	\$235.85
	TRI-COUNTY ACE BLDRS S	09/16/2015	\$109.14
	TRACTOR SUPPLY #1210	09/16/2015	\$63.58
	SEARS HOMETOWN 3055	09/16/2015	\$115.47
	NEVILLE HARDWARE	09/18/2015	\$454.50
	TRACTOR SUPPLY #1210	09/18/2015	\$89.04
	MACION SOFFEI #1210	03/16/2013	\$2,694.19
FREDERICK R. DEVINE	AIVEN DISCOUNT TIPE INC	00/02/2015	¢22.00
TREBERIOR R. BEVINE	AIKEN DISCOUNT TIRE INC ABSTANCE ENTERPRISES	09/02/2015	\$32.08 \$1,424.79
		09/04/2015	
	WW GRAINGER	09/09/2015	\$11.61
	TRUCK PARTS SPECIALISTS	09/11/2015	\$112.65
	MANTEK	09/11/2015	\$794.19
	FASTENAL COMPANY01	09/16/2015	\$181.84
	KIMBALL MIDWEST	09/16/2015	\$1,162.08
	PALMETTO EQUIPMENT SALES	09/15/2015	\$615.00
	PALMETTO SPECIALITY PRODU	09/16/2015	\$174.26
	MOMAR	09/18/2015	\$254.13
	RONNIES HITCHES & TRAILER	09/22/2015	\$38.88
	MIDLANDS SPECIALTY	09/24/2015	\$859.38
	MOMAR	09/23/2015	\$545.64 \$6,206.53
EDEDEDICK WEWERS IN			
FREDERICK WEWERS JR	TODDCO DISTRIBUTORS LLC	09/15/2015	\$2,499.49
	IN ORANGE PRODUCTS LLC	09/21/2015	\$1,850.00
			\$4,349.49
GARY BRIAN SMITH	FASTENAL COMPANY01	09/01/2015	\$12.49
	EPTING AUTOMOTIVE SERVICE	09/08/2015	\$30.32

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Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	EPTING AUTOMOTIVE SERVICE	09/08/2015	\$47.53
	PROSPERITY WESTERN AUTO	09/10/2015	\$14.94
	HEDGEPATHS OUTDOOR POWER	09/10/2015	\$58.70
	TRACTOR SUPPLY # 1365	09/15/2015	\$57.21
	DERRICK EQUIPMENT INC	09/14/2015	\$23.37
	SUNRISE AUTO SUPPLY INC	09/15/2015	\$114.04
	DERRICK EQUIPMENT INC	09/17/2015	\$115.78
	SUNRISE AUTO SUPPLY INC	09/17/2015	\$4.78
	NEWBERRY HARDWARE	09/21/2015	\$2.43
	SUNRISE AUTO SUPPLY INC	09/21/2015	\$62.23
	WW GRAINGER	09/22/2015	\$90.05
	DERRICK EQUIPMENT INC	09/22/2015	\$70.13
	CROMLEY'S INC	09/23/2015	\$61.94
	CLASSIC FORD OF COLUMBIA	09/23/2015	\$57.48
	COMPANY WRENCH	09/22/2015	\$75.47
	SUNRISE AUTO SUPPLY INC	09/22/2015	\$102.62
	DERRICK EQUIPMENT INC	09/22/2015	\$86.40
	TRUCK PARTS & SERVICE	09/22/2015	\$28.26
	OLD STONE TRACTOR CO INC	09/22/2015	\$634.62
	JET-VAC SEWER EQUIPMENT	09/23/2015	\$39.19
	SUNRISE AUTO SUPPLY INC	09/23/2015	\$13.32
	KUNKLE TIRE & SERVICE CEN	09/24/2015	\$326.01
	SUNRISE AUTO SUPPLY INC	09/23/2015	\$44.02
	DERRICK EQUIPMENT INC	09/23/2015	\$24.36
	CLASSIC FORD OF COLUMBIA	09/24/2015	\$764.25
	SUNRISE AUTO SUPPLY INC	09/24/2015	\$204.16
	SUNRISE AUTO SUPPLY INC	09/25/2015	\$13.42
	OLD STONE TRACTOR CO INC	09/24/2015	\$14.83
	TRACTOR SUPPLY # 1365	09/29/2015	\$237.59
		03/13/1013	\$3,431.94
SARY D HART	LOWES #00728	08/31/2015	\$25.90
	LOWES #00728	09/03/2015	\$224.49
	LOWES #00728	09/09/2015	\$122.74
	LOWES #00728	09/10/2015	\$6.16
	CONCRETE SUPPLY CO LLC	09/10/2015	\$514.52
	FERGUSON ENTERPRISES 1560	09/23/2015	\$32.09
	LOWES #00728	09/25/2015	\$196.77
	LOWES #00728	09/28/2015	\$55.13
	LOWES #00728	09/29/2015	\$46.80
	BFS - ANDERSON SC	09/29/2015	\$28.76
			\$1,253.36
GEORGE B LEWIS	FOOD LION #1246	09/21/2015	\$4.69
			\$4.69
GEORGE B. ALFORD	LOWES #01705	09/01/2015	\$21.29
	LOWES #01075	09/02/2015	\$17.11

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01075	09/24/2015	\$32.13
			\$70.53
GEORGE HANES	CALHOUN SUPPLY CO INC	09/01/2015	\$99.75
	NORTHERN TOOL EQUIP SC	09/10/2015	\$323.99
	NORTHERN TOOL EQUIP SC	09/10/2015	\$246.09
	LEE TRANSPORT EQUIPMENT	09/17/2015	\$1,388.86
			\$2,058.69
GEORGE PICKERING	NAPA AUTO PARTS	09/03/2015	\$85.88
	DILLON SUPPLY COMPANY	09/15/2015	\$38.83
	FASTENAL COMPANY01	09/17/2015	\$94.90
	BRANCHVILLE LAWN & GARDEN	09/22/2015	\$8.03
	BRANCHVILLE LAWN & GARDEN	09/22/2015	\$128.40
	BRANCHVILLE LAWN & GARDEN	09/22/2015	\$15.35
	BRANCHVILLE LAWN & GARDEN	09/22/2015	\$10.64
			\$382.03
GLENN K ABBOTT	FASTENAL COMPANY01	08/31/2015	\$6.29
	SEARS.COM 9300	09/01/2015	\$318.00
	GAI-TRONICS CORPORATION	09/04/2015	\$239.35
	NORDANS TRIM SHOP	09/10/2015	\$64.20
	FASTENAL COMPANY01	09/16/2015	\$25.58
	VZWRLSS ETM SCT1456901	09/19/2015	\$643.21
		30, 20, 2022	\$1,296.63
GLORIA J CARTER	FORMS AND SUPPLY - AOPD	09/03/2015	\$44.30
	FASTENAL COMPANY01	09/09/2015	\$165.91
	VERIZON WRLS P3443-01	09/11/2015	\$59.37
	HARTSVILLE ARMY NAVY	09/11/2015	\$200.00
	FLORENCE CONCRETE	09/15/2015	\$606.42
	LOWES #01120	09/18/2015	\$48.30
	LOWES #01120	09/22/2015	\$55.98
	FORMS AND SUPPLY - AOPD	09/21/2015	\$13.05
	HARTSVILLE ARMY NAVY	09/22/2015	\$100.00
	FORMS AND SUPPLY - AOPD	09/22/2015	\$408.76
	URQUHART PLUMBING CO INC	09/22/2015	\$666.90
	CAROLINA HARDWARE OF DARL	09/29/2015	\$133.49
		30, 20, 2022	\$2,502.48
GRACE SOWELL	THOMAS CONCRETE - SOUT	09/01/2015	\$416.05
			\$416.05
GRACIELA G. GREGORY	FORMS AND SUPPLY - AOPD	09/28/2015	\$5.51
	FAMILY DOLLAR #1366	09/29/2015	\$102.06
	, , , , , , , , , , , , , , , , , , ,	03/ 23/ 2025	\$107.57
GREGORY F. WILLIAMS	WAL-MART #1030	09/10/2015	\$19.03
		,, 2020	\$19.03
GREGORY L SLAY	LOWES #00518	09/11/2015	\$40.73
	NEWTON SHOES	09/23/2015	\$90.94

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L SLAY	NEWTON SHOES	09/23/2015	\$96.29
			\$227.96
GUERRY W GREEN JR	SUNCOAST ELEVATOR INSPT	09/10/2015	\$200.00
	THE HOME DEPOT 1127	09/14/2015	\$50.72
	SQ BOB MILLER PLUMBING C	09/17/2015	\$721.70
	CULLUM SERVICES INC	09/28/2015	\$179.75
			\$1,152.17
HARRY T CLAYTON JR	PALMETTO TIRE AND SERVICE	09/03/2015	\$321.00
	CARQUEST OF CHESTER	09/02/2015	\$6.10
	CARQUEST OF CHESTER	09/04/2015	\$48.41
	CAROLINA INTL TRUCKS	09/04/2015	\$29.32
	PIEDMONT AUTO PARTS	09/04/2015	\$60.83
	CARQUEST OF CHESTER	09/04/2015	\$195.15
	HILLS MACHINERY COMPANY	09/14/2015	\$401.64
	LEE TRANSPORT EQUIPMENT	09/14/2015	\$999.00
	LEE TRANSPORT EQUIPMENT	09/15/2015	\$51.84
	BLANCHARD MACHINERY	09/16/2015	\$51.67
	PALMETTO TIRE AND SERVICE	09/17/2015	\$332.62
	PIEDMONT AUTO PARTS	09/17/2015	\$22.33
	INTERNATIONAL PLASTICS	09/18/2015	\$161.00
	MAP ENTERPRISES INC	09/17/2015	\$36.54
	ALAMO INDUSTRIAL	09/17/2015	\$2,308.57
	PALMETTO TIRE AND SERVICE	09/21/2015	\$243.83
	INTERNATIONAL PLASTICS	09/18/2015	\$207.00
	LOVE CHEVROLET PARTS AND	09/21/2015	\$56.04
	PIEDMONT AUTO PARTS	09/21/2015	\$32.29
	LOVE CHEVROLET PARTS AND	09/21/2015	\$1,948.10
	PIEDMONT AUTO PARTS	09/22/2015	\$147.47
	PIEDMONT AUTO PARTS	09/22/2015	\$2.59
	PIEDMONT AUTO PARTS	09/23/2015	\$18.19
	PIEDMONT AUTO PARTS	09/23/2015	\$154.50
	JAMES RIVER EQUIPMENT	09/23/2015	\$82.46
	CARQUEST OF CHESTER	09/22/2015	\$284.17
	CARQUEST OF CHESTER	09/22/2015	\$6.04
	EZELL HARDWARE INC	09/22/2015	\$9.38
	PIEDMONT AUTO PARTS	09/24/2015	\$42.41
	PIEDMONT AUTO PARTS	09/24/2015	\$26.73
	CARQUEST OF CHESTER	09/23/2015	\$11.30
	PIEDMONT AUTO PARTS	09/25/2015	\$243.65
	PIEDMONT AUTO PARTS	09/25/2015	\$260.24
	BLANCHARD MACHINERY	09/28/2015	\$517.91
	HUNTER'S SMALL ENG	09/28/2015	\$7.56
	PIEDMONT AUTO PARTS	09/28/2015	\$253.29
	CARDINAL RUBBER & SEAL IN	09/28/2015	\$1,144.90
	PIEDMONT AUTO PARTS	09/29/2015	\$59.79

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Cardholder	Vendor Name	Purchase Date	Amount
			\$10,785.86
HAYWARD O WILSON	SIMPSON ACE HDWE	08/31/2015	\$21.59
	SIMPSON ACE HDWE	08/31/2015	\$71.26
	TUCKER-KIRBY CO INC	09/10/2015	\$349.66
	SP THE WESTERN CO	09/15/2015	\$100.00
	BURGESS BROGDON CONCRETE	09/21/2015	\$501.30
	RICHBOURGS RENTALS 3	09/24/2015	\$1,675.60
			\$2,719.41
HEATHER WORTHY	STAPLES 00111211	09/21/2015	\$22.75
			\$22.75
HENRY A SHUMPERT	THE UPS STORE #6491	09/03/2015	\$34.06
			\$34.06
HENRY J CUNNINGHAM	NORTHEAST WORKWEAR	08/31/2015	\$100.00
			\$100.00
HENRY LONG	SPEAKS OIL COMPANY, INC.	09/01/2015	\$275.61
	MOMAR	09/01/2015	\$387.09
	LOWES #01751	09/04/2015	\$96.26
	LOWES #01751	09/14/2015	\$4.67
	WW GRAINGER	09/21/2015	\$166.79
	USPS 45120000229800109	09/24/2015	\$3.94
	CAMDEN BUILDERS SUPPLY	09/28/2015	\$38.51
	LOWES #01751	09/28/2015	\$47.05
			\$1,019.92
HUGH M. VAN FAUSSIEN	FORMS AND SUPPLY - AOPD	08/31/2015	\$311.46
	MIDLANDS MACHINERY INC	09/01/2015	\$341.43
	WW GRAINGER	09/03/2015	\$11.52
	SANDERS SUPPLY CO	09/02/2015	\$15.89
	ASC CONSTRUCTION EQUIP	09/03/2015	\$154.27
	RANDYS AUTO P 0022529	09/04/2015	\$177.68
	BAMBERG AUTO PARTS INC	09/04/2015	\$833.32
	BAMBERG AUTO PARTS INC	09/03/2015	\$32.14
	BLANCHARD MACHINERY	09/08/2015	\$1,013.42
	ULINE SHIP SUPPLIES	09/09/2015	\$304.22
	WW GRAINGER	09/09/2015	\$152.60
	WW GRAINGER	09/09/2015	\$838.11
	LEE TRANSPORT EQUIPMENT	09/14/2015	\$20.52
	BAMBERG AUTO PARTS INC	09/14/2015	\$8.06
	BLANCHARD MACHINERY	09/15/2015	\$136.55
	BAMBERG AUTO PARTS INC	09/15/2015	\$8.04
	BLANCHARD MACHINERY	09/18/2015	\$168.70
	BLANCHARD EQUIPMENT	09/18/2015	\$412.39
	CLASSIC FORD OF COLUMBIA	09/21/2015	\$139.20
	RANDYS AUTO P 0022529	09/22/2015	\$32.14
	BAMBERG AUTO PARTS INC	09/23/2015	\$26.84

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Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	BAMBERG AUTO PARTS INC	09/23/2015	\$26.84
	AIRGAS SOUTH	09/25/2015	\$438.40
	LEE TRANSPORT EQUIPMENT	09/28/2015	\$113.60
	DENMARK WHOLESALE	09/28/2015	\$15.55
	CAMPBELL-BROWN INC	09/28/2015	\$1,137.19
	BLANCHARD MACHINERY	09/29/2015	\$94.90
	LOWES #00559	09/29/2015	\$237.41
			\$7,202.39
ISAAC L. RUCKER	HOLLEY TRACTOR AND EQUIP	09/25/2015	\$472.58
		, ,	\$472.58
JACK H LOCKLAIR	WAL MART #1020	00/02/2015	¢22.70
5, 13, 11, 12, 3, 12, 11, 11, 11, 11, 11, 11, 11, 11, 11	WAL-MART #1030	09/03/2015	\$23.70 \$16.19
	THE HOME DEPOT #8913 FASTENAL COMPANY01	09/03/2015	
	EAGLE CARPORTS INC	09/04/2015	\$11.42
		09/03/2015	\$912.60
	TRACTOR SUPPLY # 1306	09/11/2015	\$100.00
	TRACTOR SUPPLY # 1306	09/14/2015	\$100.00
	FASTENAL COMPANYO1	09/17/2015	\$249.27
	FASTENAL COMPANY01	09/17/2015	\$9.91
	MC BRIDE BLDG SPLIES/H	09/21/2015	\$5.18
	THE HOME DEPOT #8913	09/25/2015	\$14.58 \$1,442.85
HACKIE B BODN			
JACKIE R DORN	CROMLEY'S INC	09/03/2015	\$84.00
	GENERAL SUPPLY CO	09/02/2015	\$7.48
	GENERAL SUPPLY CO	09/03/2015	\$6.21
	GENERAL SUPPLY CO	09/04/2015	\$74.68
	GENERAL SUPPLY CO	09/03/2015	\$129.21
	THE HARDWARE STORE	09/09/2015	\$7.47
	CROMLEY'S INC	09/09/2015	\$115.56
	DERRICK EQUIPMENT INC	09/09/2015	\$387.61
	CROMLEY'S INC	09/10/2015	\$21.79
	GENERAL SUPPLY CO	09/09/2015	\$66.99
	GENERAL SUPPLY CO	09/11/2015	\$95.15
	GENERAL SUPPLY CO	09/11/2015	\$114.68
	GENERAL SUPPLY CO	09/15/2015	\$45.50
	GENERAL SUPPLY CO	09/15/2015	\$12.53
	THE HOME DEPOT #1106	09/16/2015	\$49.16
	GENERAL SUPPLY CO	09/17/2015	\$8.01
	PRICES METAL SHOP AND IND	09/18/2015	\$207.50
	GENERAL SUPPLY CO	09/17/2015	\$49.13
	DERRICK EQUIPMENT INC	09/18/2015	\$440.23
	LEE TRANSPORT EQUIPMENT	09/22/2015	\$148.75
	CROMLEY'S INC	09/23/2015	\$91.80
	DERRICK EQUIPMENT INC	09/23/2015	\$977.11
	ALCAM INC	09/24/2015	\$954.12
	GENERAL SUPPLY CO	09/24/2015	\$22.51

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	09/25/2015	\$1.03
	PRICES METAL SHOP AND IND	09/25/2015	\$197.95
			\$4,316.16
JACQUELINE H. DOZIER	FORMS AND SUPPLY - AOPD	09/01/2015	\$36.17
	FORMS AND SUPPLY - AOPD	09/04/2015	\$116.72
	ZORO TOOLS INC	09/24/2015	\$202.11
			\$355.00
JAKE R HODGE JR	AGRI SUPPLY - FLORENCE	09/01/2015	\$3.53
	JARED'S HARDWARE	09/03/2015	\$45.30
	JARED'S HARDWARE	09/08/2015	\$16.18
	SAFETY KLEEN SYSTEMS BRAN	09/09/2015	\$42.18
	BREWER-HENDLEY - SUMTER	09/09/2015	\$230.04
	PURITY CHEMICALS	09/09/2015	\$433.52
	JARED'S HARDWARE	09/10/2015	\$48.18
	HOSE & EQUIPMENT	09/11/2015	\$141.49
	NAPA BISHOPVI 0022505	09/11/2015	\$63.34
	HOSE & EQUIPMENT	09/11/2015	\$139.01
	SAFETY KLEEN CORP	09/15/2015	\$251.92
	NAPA BISHOPVI 0022505	09/16/2015	\$83.64
	ATCO MANUFACTURING COMPAN	09/17/2015	\$687.21
	HOSE & EQUIPMENT	09/18/2015	\$141.49
	ALCAM INC	09/21/2015	\$1,516.64
	LUBRISOURCE	09/23/2015	\$635.00
	MIDLANDS SPECIALTY	09/24/2015	\$1,306.29
	HARBOR FREIGHT TOOLS 606	09/24/2015	\$68.42
	THURSEN TREASURE COM	03/24/2013	\$5,853.38
JAMES A AMERSON JR	DADS SMALL ENGINE	09/02/2015	\$1,508.80
	JACKS NAME BRAND SHOES	09/09/2015	\$97.20
	SIMPSON ACE HDWE	09/09/2015	\$21.56
	JACKS NAME BRAND SHOES	09/10/2015	\$100.00
	DADS SMALL ENGINE	09/10/2015	\$188.62
	DADS SMALL ENGINE	09/14/2015	\$1,036.37
	LOWES #00626	09/16/2015	\$56.39
	201125 11000220	03/10/2013	\$3,008.94
JAMES A RICH	HUMBOLDT MFG CO	09/23/2015	\$58.90
	NEWTON SHOES	09/25/2015	\$96.29
	NEWTON SHOES	09/25/2015	\$98.44
	GIH GLOBALINDUSTRIALEQ	09/28/2015	\$33.97
		, ,	\$287.60
JAMES A. GODBOLD	NAPA MARION 0026815	09/01/2015	\$96.97
	CONWAY FORD	09/02/2015	\$112.67
	DILLON TRACTOR	09/01/2015	\$608.73
	BTS #12	09/01/2015	\$90.05
	NAPA MARION 0026815	09/02/2015	\$48.99
		05, 02, 2015	\$14.79

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Cardholder JAMES A. GODBOLD	Vendor Name	Purchase Date	Amount
JAMILS A. GODDOLD	TIRE TOWN CONWAY	09/02/2015	\$871.47
	DILLON TRACTOR	09/03/2015	\$163.85
	DILLON TRACTOR	09/03/2015	\$83.16
	NAPA MARION 0026815	09/03/2015	\$123.92
	ALTMAN TRACTOR & EQUIPME	09/03/2015	\$52.39
	GAPWAY TIRE SERVICE	09/04/2015	\$171.60
	GAPWAY TIRE SERVICE	09/04/2015	\$155.24
	DILLON TRACTOR	09/08/2015	\$25.65
	DILLON TRACTOR	09/08/2015	\$163.38
	NAPA MARION 0026815	09/08/2015	\$4.81
	NAPA MARION 0026815	09/09/2015	\$33.81
	MCDANIELS WELDING & MACHI	09/08/2015	\$50.00
	GAPWAY TIRE SERVICE	09/08/2015	\$185.76
	NAPA MARION 0026815	09/09/2015	\$13.68
	NAPA MARION 0026815	09/10/2015	\$14.79
	DILLON TRACTOR	09/10/2015	\$246.59
	CAROLINA INTL TRUCKS	09/10/2015	\$145.05
	BTS #12	09/09/2015	\$247.59
	NAPA MARION 0026815	09/10/2015	\$80.00
	BEARING DIST - FLORENCE	09/11/2015	\$174.85
	NAPA MARION 0026815	09/14/2015	\$12.92
	BLANCHARD MACHINERY	09/16/2015	\$132.34
	DSI METALS	09/16/2015	\$30.07
	ALAMO INDUSTRIAL	09/15/2015	\$900.34
	SPARROW & KENNEDY TRACTOR	09/16/2015	\$78.62
	TIRE TOWN CONWAY	09/18/2015	\$1,527.68
	NAPA MARION 0026815	09/17/2015	\$14.03
	SAE PRODUCTS	09/18/2015	\$40.56
	NAPA MARION 0026815	09/18/2015	\$5.99
	ELECTRO MECHANICAL SERVIC	09/21/2015	\$365.00
	BTS #12	09/21/2015	\$125.74
	AGRI SUPPLY - FLORENCE	09/22/2015	\$214.81
	BLANCHARD MACHINERY	09/22/2015	\$17.34
	BTS #12	09/22/2015	\$1,736.00
	NAPA MARION 0026815	09/24/2015	\$15.65
	ALTMAN TRACTOR CO OF CON	09/25/2015	\$44.14
	MCDANIELS WELDING & MACHI	09/24/2015	\$59.74
	CONWAY FORD	09/25/2015	\$223.22
	MCDANIELS WELDING & MACHI	09/24/2015	\$59.74
	BLANCHARD MACHINERY	09/28/2015	\$226.03
	KIT-CATCHING	09/30/2015	\$45.72
	KIT-CATCHING	09/30/2015	\$45.72
	KIT-CATCHING	09/30/2015	\$45.72
	NAPA MARION 0026815	09/28/2015	\$77.41
	KIT-CATCHING	09/30/2015	\$45.72
	NAPA MARION 0026815	09/29/2015	\$88.84

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Cardholder	Vendor Name	Purchase Date	Amount
			\$10,158.88
JAMES BROWN JR	LOWES #01064	09/04/2015	\$153.40
	SUPPLYWORKS CORP	09/10/2015	\$128.25
	VERIZON WRLS 72823-01	09/13/2015	\$32.39
	LOWES #01064	09/24/2015	\$25.88
	LOWES #00499	09/29/2015	\$84.29
	20112011001100	33/23/2323	\$424.21
JAMES C HODGE	TRAFFICSAFETYWAREHOUSE	09/08/2015	\$446.72
	KORMAN SIGNS INC	09/11/2015	\$1,483.20
		33/11/2323	\$1,929.92
JAMES E. WELLS	ANDREWS SMALL ENGINES	09/10/2015	\$136.04
	LOWES #00626	09/14/2015	\$10.18
	SIMPSONS ACE HARDWARE	09/14/2015	\$38.40
	ANDREWS SMALL ENGINES	09/18/2015	\$28.08
	SHINN SYSTEMS INC	09/27/2015	\$1,053.36
			\$1,266.06
JAMES EVANS	MOMAR	08/31/2015	\$730.96
	OVERHEAD DOOR CO OF CHARL	09/04/2015	\$588.80
	SUPERIOR DIESEL INC	09/04/2015	\$252.18
	CAROLINA INDUSTRIAL SUPPL	09/03/2015	\$791.33
	CYCLESORB	09/04/2015	\$685.17
	PRO CHEM INC	09/09/2015	\$177.71
	WESTBURY'S HARDWARE ST	09/14/2015	\$11.01
	USPS 45090000108211096	09/15/2015	\$32.05
	ADVANCE AUTO PARTS 6925	09/17/2015	\$16.64
	ADVANCE AUTO PARTS 6925	09/18/2015	\$15.56
	USPS 45090000108211096	09/21/2015	\$6.34
	ADVANCE AUTO PARTS 6925	09/21/2015	\$47.94
	WW GRAINGER	09/24/2015	\$216.79
	ZORO TOOLS INC	09/25/2015	\$219.73
	SANTEE AUTO PARTS	09/24/2015	\$38.38
			\$3,830.59
JAMES G CATOE	LEE TRANSPORT EQUIPMENT	09/03/2015	\$963.00
	WM SUPERCENTER #634	09/03/2015	\$11.16
	LOWES #01751	09/21/2015	\$284.60
	SOUTHERN PUMP &TANK	09/25/2015	\$182.45
			\$1,441.21
JAMES G EDENS	ALAMO INDUSTRIAL	08/31/2015	\$661.38
	ALAMO INDUSTRIAL	08/31/2015	\$1,322.72
	LITTLE ROADSIDE MANAGE	08/31/2015	\$295.68
	S & D AUTO PARTS #2	08/31/2015	\$45.31
	US DITCHER	09/02/2015	\$1,226.73
	BLANCHARD MACHINERY	09/03/2015	\$172.80
	AGRI SUPPLY - FLORENCE	09/03/2015	\$127.87

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Cardholder	Vendor Name	Purchase Date	Amount
AMES G EDENS	S & D AUTO PARTS #2	09/02/2015	\$18.59
	CAROLINA INTL TRUCKS	09/03/2015	\$258.79
	S & D AUTO PARTS #2	09/02/2015	\$5.6 ⁻
	S & D AUTO PARTS #2	09/02/2015	\$18.59
	S & D AUTO PARTS #2	09/02/2015	\$51.80
	ALTMAN TRACTOR & EQUIPME	09/09/2015	\$648.80
	TOBYS TIRE AND AUTOMOTIVE	09/09/2015	\$15.00
	S & D AUTO PARTS #2	09/09/2015	\$161.83
	TOBYS TIRE AND AUTOMOTIVE	09/09/2015	\$90.0
	SHEPPARDS TRUCK REBUILDER	09/11/2015	\$119.9
	AGRI SUPPLY - FLORENCE	09/11/2015	\$125.8
	TOBYS TIRE AND AUTOMOTIVE	09/11/2015	\$70.00
	S & D AUTO PARTS #2	09/10/2015	\$11.5
	S & D AUTO PARTS #2	09/10/2015	\$31.6
	S & D AUTO PARTS #2	09/10/2015	\$192.5
	S & D AUTO PARTS #2	09/14/2015	\$94.0
	HILLS MACHINERY COMPANY	09/15/2015	\$353.6
	S & D AUTO PARTS #2	09/15/2015	\$26.9
	MEGGS FORD INC	09/17/2015	\$48.2
	S & D AUTO PARTS #2	09/16/2015	\$143.0
	OREILLY AUTO 00046904	09/17/2015	\$206.7
	TOBYS TIRE AND AUTOMOTIVE	09/18/2015	\$25.0
	OREILLY AUTO 00046904	09/18/2015	\$67.2
	TOBYS TIRE AND AUTOMOTIVE	09/18/2015	\$15.0
	TOBYS TIRE AND AUTOMOTIVE	09/18/2015	\$30.0
	S & D AUTO PARTS #2	09/18/2015	\$110.4
	WW WILLIAMS	09/21/2015	\$834.4
	OREILLY AUTO 00046904	09/21/2015	\$26.3
	TOBYS TIRE AND AUTOMOTIVE	09/22/2015	\$270.0
	S & D AUTO PARTS #2	09/22/2015	\$24.8
	S & D AUTO PARTS #2	09/23/2015	\$56.4
	ALTMAN TRACTOR & EQUIPME	09/24/2015	\$1,218.6
	S & D AUTO PARTS #2	09/23/2015	\$25.0
	ROGERS TOP SHOP	09/25/2015	\$110.0
			\$9,359.2
AMES G. BOWERS	CITY ELECTRIC #577	09/02/2015	\$44.0
	FASTENAL COMPANY01	09/17/2015	\$11.7
	LOWES #02948	09/17/2015	\$9.4
			\$65.2
AMES GODBOLT	RICHBOURGS AUTO ELECTRIC	09/01/2015	\$369.6
	AIRGAS SOUTH	09/17/2015	\$396.9
	MIKE REICHENBACH FORD LI	09/18/2015	\$162.0
	FLORENCE HYDRAULICS	09/18/2015	\$453.0
	NAPA FLORENCE0037471	09/18/2015	\$7.5
	LINDER INDSTRL-COLUMBIA	09/18/2015	\$1,319.5
		09/21/2015	\$200.0

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	LEON'S MECHANICAL SERVIC	09/21/2015	\$867.28
	FERGUSON ENT #28	09/21/2015	\$66.81
	LEON'S MECHANICAL SERVIC	09/21/2015	\$574.43
	YARBOROUGH AUTO PARTS	09/21/2015	\$6.94
	COLES SHEETMETAL & WELDI5	09/21/2015	\$104.74
	TRUCK SUPPLY COMPANY O	09/21/2015	\$748.38
	PALMETTO CHEVROLET	09/21/2015	\$273.00
	NAPA FLORENCE0037471	09/22/2015	\$35.45
	NAPA FLORENCE0037471	09/22/2015	\$25.03
	PROFESSIONAL HYDRAULICS	09/22/2015	\$110.15
	PEE DEE TRAILER SALES LLC	09/21/2015	\$518.34
	BLANCHARD MACHINERY	09/22/2015	\$728.68
	NAPA FLORENCE0037471	09/23/2015	\$7.44
	YARBOROUGH AUTO PARTS	09/22/2015	\$146.45
	NAPA FLORENCE0037471	09/23/2015	\$27.27
	CAROLINA SUPPLY HOUSE	09/24/2015	\$141.13
	BTS #24	09/23/2015	\$822.86
	NAPA FLORENCE0037471	09/24/2015	\$114.69
	COASTAL SANITARY SUPPL	09/23/2015	\$313.65
	MOMAR	09/25/2015	\$765.09
	YARBOROUGH AUTO PARTS	09/25/2015	\$127.29
	MOMAR	09/25/2015	\$226.59
	YARBOROUGH AUTO PARTS	09/25/2015	\$30.07
	TRIPLE T FLORENCE	09/25/2015	\$9.15
	DIVERSIFIED RECYCL	09/28/2015	\$177.00
	FLORENCE HYDRAULICS	09/28/2015	\$86.80
	TRUCK SUPPLY COMPANY O	09/28/2015	\$762.40
	YARBOROUGH AUTO PARTS	09/28/2015	\$41.71
			\$10,767.58
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	08/31/2015	\$27.90
	BLANCHARD EQUIPMENT	08/31/2015	\$1,620.66
	NAPA AUTO PARTS HARDEEVIL	09/01/2015	\$5.47
	NAPA AUTO PARTS HARDEEVIL	09/01/2015	\$6.43
	LEE TRANSPORT EQUIPMENT	09/02/2015	\$105.85
	AUTO PARTS OF BEAUFORT	09/02/2015	\$8.75
	AUTO PARTS OF BEAUFORT	09/03/2015	\$4.07
	NAPA AUTO PARTS HARDEEVIL	09/02/2015	\$10.27
	AUTO PARTS OF BEAUFORT	09/03/2015	\$68.65
	AUTO PARTS OF BEAUFORT	09/03/2015	\$15.93
	HILLS MACHINERY COMPANY	09/03/2015	\$39.39
	NAPA AUTO PARTS HARDEEVIL	09/02/2015	\$12.67
	NAPA AUTO PARTS HARDEEVIL	09/03/2015	\$15.89
	AUTO PARTS OF BEAUFORT	09/04/2015	\$16.94
	NAPA AUTO PARTS HARDEEVIL	09/04/2015	\$16.57
	O C WELCH FORD LINCOLN IN	09/04/2015	\$23.51
	AUTO PARTS OF BEAUFORT	09/04/2015	\$15.89
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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	09/08/2015	\$9.90
	RANDEL'S LAWNMOWERS, EQ	09/08/2013	\$15.42
	AUTO PARTS OF BEAUFORT	09/10/2015	\$2.15
	NAPA AUTO PARTS HARDEEVIL	09/11/2015	\$5.96
	AUTO AIR	09/10/2015	\$149.28
	GYRO-TRAC CORPORATION	09/11/2015	\$181.67
	NAPA AUTO PARTS HARDEEVIL	09/11/2015	\$172.43
	LEE TRANSPORT EQUIPMENT	09/14/2015	\$41.98
	LOVE CHEVROLET PARTS AND	09/14/2015	\$975.12
	AUTO PARTS OF BEAUFORT	09/15/2015	\$6.34
	NAPA AUTO PARTS HARDEEVIL	09/14/2015	\$41.22
	AUTO PARTS OF BEAUFORT	09/15/2015	\$5.05
	AUTO PARTS OF BEAUFORT	09/15/2015	\$24.66
	NAPA AUTO PARTS HARDEEVIL	09/14/2015	\$12.07
	AUTO PARTS OF BEAUFORT	09/15/2015	\$8.47
	AUTO PARTS OF BEAUFORT	09/15/2015	\$15.89
	NAPA AUTO PARTS HARDEEVIL	09/14/2015	\$15.36
	NAPA AUTO PARTS HARDEEVIL	09/14/2015	\$22.05
	NAPA AUTO PARTS HARDEEVIL	09/14/2015	\$5.42
	NAPA AUTO PARTS HARDEEVIL	09/14/2015	\$5.96
	BARNARD TIRE CO	09/15/2015	\$190.52
	NAPA AUTO PARTS HARDEEVIL	09/14/2015	\$162.78
	AUTO PARTS OF BEAUFORT	09/15/2015	\$86.16
	BLANCHARD MACH WALTERBOR	09/15/2015	\$45.06
	NAPA AUTO PARTS HARDEEVIL	09/15/2015	\$3.90
	BLANCHARD EQUIPMENT	09/16/2015	\$608.10
	NAPA AUTO PARTS HARDEEVIL	09/15/2015	\$13.65
	AUTO PARTS OF BEAUFORT	09/16/2015	\$18.34
	NAPA AUTO PARTS HARDEEVIL WW WILLIAMS	09/15/2015 09/16/2015	\$20.99 \$1,097.34
	AUTO AIR	09/15/2015	\$39.40
	AUTO PARTS OF BEAUFORT	09/17/2015	\$49.04
	NAPA AUTO PARTS HARDEEVIL	09/17/2015	\$28.51
	NAPA AUTO PARTS HARDEEVIL	09/16/2015	\$37.75
	AUTO PARTS OF BEAUFORT	09/17/2015	\$42.09
	NAPA AUTO PARTS HARDEEVIL	09/16/2015	\$41.22
	NAPA AUTO PARTS HARDEEVIL	09/16/2015	\$7.48
	O C WELCH FORD LINCOLN IN	09/18/2015	\$63.79
	GLASS EXPRESS	09/18/2015	\$276.40
	NAPA AUTO PARTS HARDEEVIL	09/18/2015	\$3.34
	AUTO PARTS OF BEAUFORT	09/21/2015	\$3.81
	LEE TRANSPORT EQUIPMENT	09/21/2015	\$27.82
	JAMAR TECHNOLOGIES INC	09/22/2015	\$444.57
	CAROLINA AUTO TRIM INC	09/22/2015	\$600.00
	JCB OF GEORGIA - POOLER	09/21/2015	\$106.36
	NAPA AUTO PARTS HARDEEVIL	09/22/2015	\$119.44

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	09/22/2015	\$9.21
	GYRO-TRAC CORPORATION	09/22/2015	\$594.79
	RANDEL'S LAWNMOWERS, EQ	09/23/2015	\$5.75
	AUTO AIR	09/22/2015	\$15.16
	HILLS MACHINERY COMPANY	09/24/2015	\$63.75
	NAPA AUTO PARTS HARDEEVIL	09/23/2015	\$7.73
	AUTO PARTS OF BEAUFORT	09/24/2015	\$16.94
	NAPA AUTO PARTS HARDEEVIL	09/23/2015	\$3.90
	NAPA AUTO PARTS HARDEEVIL	09/24/2015	\$11.02
	AUTO PARTS OF BEAUFORT	09/25/2015	\$34.61
	NAPA AUTO PARTS HARDEEVIL	09/25/2015	\$33.46
	O C WELCH FORD LINCOLN IN	09/26/2015	\$96.50
	NAPA AUTO PARTS HARDEEVIL	09/25/2015	\$2.86
	AUTO PARTS OF BEAUFORT	09/28/2015	\$10.06
	O C WELCH FORD LINCOLN IN	09/28/2015	\$11.15
	AUTO PARTS OF BEAUFORT	09/29/2015	\$19.06
	NAPA AUTO PARTS HARDEEVIL	09/28/2015	\$6.73
			\$8,811.78
JAMES M HUEY	LOVE CHEVROLET PARTS AND	08/31/2015	\$49.89
	FAIRFIELD MOTOR PA	08/31/2015	\$54.97
	BLANCHARD MACHINERY	08/31/2015	\$7.46
	MID STATE INC	08/31/2015	\$170.85
	EMPIRE EQUIPMENT DIST	09/01/2015	\$450.07
	FAIRFIELD MOTOR PA	09/02/2015	\$19.30
	BOBCAT OF COLUMBIA	09/02/2015	\$368.60
	FAIRFIELD MOTOR PA	09/03/2015	\$39.49
	GOODYEAR FRASIER TIRE SER	09/03/2015	\$788.68
	CAROLINA INTL TRUCKS	09/04/2015	\$182.78
	GOODYEAR FRASIER TIRE SER	09/08/2015	\$731.60
	GOODYEAR FRASIER TIRE SER	09/08/2015	\$795.80
	GOODYEAR FRASIER TIRE SER	09/08/2015	\$255.33
	FAIRFIELD MOTOR PA	09/08/2015	\$2.59
	CLASSIC FORD OF COLUMBIA	09/09/2015	\$1,657.93
	WINNSBORO BUILDER SUPPLY	09/09/2015	\$7.64
	J WILBUR COLLINS AND CO	09/09/2015	\$32.11
	INDEPENDENT BODY SHOP	09/09/2015	\$10.00
	DURACO, INC	09/09/2015	\$381.84
	WINNSBORO BUILDER SUPPLY	09/09/2015	\$21.39
	FAIRFIELD MOTOR PA	09/09/2015	\$33.13
	RUFUS ORNDUFF REFRIGE	09/09/2015	\$450.55
	GOODYEAR FRASIER TIRE SER	09/10/2015	\$32.35
	LEE TRANSPORT EQUIPMENT	09/10/2015	\$989.75
	FAIRFIELD MOTOR PA	09/10/2015	\$213.15
	HILLS MACHINERY COMPANY	09/10/2015	\$655.34
	US DITCHER	09/10/2015	\$188.70
	FAIRFIELD MOTOR PA	09/11/2015	\$143.38

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	09/11/2015	\$4.46
	FAIRFIELD MOTOR PA	09/14/2015	\$70.83
	FAIRFIELD MOTOR PA	09/14/2015	\$11.04
	ADVANCE AUTO PARTS #5790	09/14/2015	\$13.35
	FAIRFIELD MOTOR PA	09/15/2015	\$10.15
	FAIRFIELD MOTOR PA	09/17/2015	\$50.20
	FLINT EQUIP W COLUMBIA	09/17/2015	\$191.15
	FAIRFIELD MOTOR PA	09/18/2015	\$2.72
	DURACO, INC	09/18/2015	\$431.73
	FAIRFIELD MOTOR PA	09/18/2015	\$4.22
	COMPANY WRENCH	09/21/2015	\$74.58
	LEE TRANSPORT EQUIPMENT	09/28/2015	\$210.79
	BEARING DIST - COLUMBIA	09/28/2015	\$483.41
	BEARING DIST - COLUMBIA	09/28/2015	\$63.50
	HOUSE OF THREADS-KNOX	09/28/2015	\$10.37
	LEE TRANSPORT EQUIPMENT	09/28/2015	\$411.95
	J WILBUR COLLINS AND CO	09/28/2015	\$56.12
	MID CAROLINA STEEL	09/29/2015	\$18.31
	GOODYEAR FRASIER TIRE SER	09/29/2015	\$577.89
	FAIRFIELD MOTOR PA	09/29/2015	\$21.08
	FAIRFIELD MOTOR PA	09/29/2015	\$6.51
			\$11,459.03
JAMES M. JONES	FREDS RX 00010272	09/03/2015	\$62.06
	CAPE FEAR SYSTEMS III LLC	09/03/2015	\$821.16
	G. II. 2.1.2. III. 3.13. III. 22.0	03/03/2013	\$883.22
JAMES N JONES	PARTMASTER	09/23/2015	\$382.65
	LOWES #00518	09/24/2015	\$99.61
	LOWES #00518	09/25/2015	\$52.30
			\$534.56
JAMES R. HERRON	TI-HIGHWAY SAFETY	09/22/2015	\$1,883.20
			\$1,883.20
JAMES W. KENDALL JR	MAP SERVICE CENTER	09/09/2015	\$300.00
			\$300.00
JAMES WILLIAMS	DILLON SUPPLY COMPANY	08/31/2015	\$1,347.00
	DILLON SUPPLY COMPANY	09/01/2015	\$1,590.00
			\$2,937.00
JAMIE D GAMBRELL-	JOHNSONS ACE HARDWARE	08/31/2015	\$25.65
	SIMPLEXGRINNELL	09/01/2015	\$591.58
	PIEDMONT FARM & GARDEN	09/01/2015	\$219.40
	HARRISONS WORKWEAR SPART	09/04/2015	\$300.00
	HIRED KILLERS PEST CONTRO	09/03/2015	\$300.00
	SIMPLEXGRINNELL	09/10/2015	\$330.00
	SIMPLEXGRINNELL	09/10/2015	\$1,742.47
	WW GRAINGER	09/10/2015	\$412.69

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE D GAMBRELL-	WW GRAINGER	09/10/2015	\$114.73
	CARSON'S NUT-BOLT & TOOL	09/11/2015	\$399.54
	SAFEGUARD SAFETY SHOES	09/18/2015	\$100.00
	Harrisons Workwear Sparta	09/18/2015	\$79.50
	TRACTOR SUPPLY #747	09/18/2015	\$312.87
	Harrisons Workwear Sparta	09/18/2015	\$100.00
	BC CANNON CO INC	09/22/2015	\$1,836.45
			\$6,864.88
AMIE M. JOHNSTON	WINNSBORO BUILDER SUPPLY	09/17/2015	\$3.73
	WINNSBORO BUILDER SUPPLY	09/23/2015	\$112.28
	ELLIOTTS SHOE SERVICE	09/24/2015	\$100.00
	ELLIOTTS SHOE SERVICE	09/24/2015	\$80.00
	ELLIOTTS SHOE SERVICE	09/24/2015	\$100.00
	ELLIOTTS SHOE SERVICE	09/24/2015	\$100.00
	ELLIOTTS SHOE SERVICE	09/24/2015	\$100.00
	ELLIOTTS SHOE SERVICE	09/24/2015	\$100.00
	ELLIOTTS SHOE SERVICE	09/24/2015	\$100.00
	ELLIOTTS SHOE SERVICE	09/24/2015	\$100.00
			\$896.01
AN H CHAPMAN	SAFETY MEETING OUTLINES	09/02/2015	\$180.25
	TYLER BROTHERS	09/02/2015	\$100.00
	LOWES #00518	09/11/2015	\$201.18
	THE HARDWARE STORE	09/11/2015	\$53.49
	MCPC	09/14/2015	\$415.37
	BEN MEADOWS	09/15/2015	\$1,563.53
	FORMS AND SUPPLY - AOPD	09/18/2015	\$32.96
	CABELAS RETAIL GREENVILLE	09/22/2015	\$42.36
	SPEEDY CLEAN	09/21/2015	\$187.85
	MCPC	09/24/2015	\$166.38
	USPS 45782001329816386	09/28/2015	\$14.25
	03/3 43/02001323010300	03/20/2013	\$2,957.62
ANENE C. MEDLIN		22 (2) (2 2) -	
ANENE C. MEDEIN	SIGN SATIONAL	08/31/2015	\$113.40
	OFFICEMAX CT IN#595087	09/05/2015	\$226.69
	WW GRAINGER	09/11/2015	\$521.66
	FORMS AND SUPPLY - AOPD	09/15/2015	\$24.57 \$886.32
			Ψ000.02
ANET F FAIREY	FORMS AND SUPPLY - AOPD	09/03/2015	\$22.73
	ARC 313	09/24/2015	\$262.57
			\$285.30
ANET HENDRIX	BATTERIES PLUS	09/04/2015	\$5.41
	STAPLS7142748259000001	09/11/2015	\$56.31
	BCT SOUTH CAROLINA	09/14/2015	\$22.30
	USPS 45148702429802428	09/29/2015	\$6.25
			\$90.27

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE M ETHERIDGE	FASTENAL COMPANY01	09/01/2015	\$74.79
			\$74.79
JARED A BRIGHT	CITY TRUE VALUE HARDWARE	09/03/2015	\$30.44
	CITY TRUE VALUE HARDWARE	09/15/2015	\$30.85
	LOWES #00416	09/17/2015	\$130.42
	CITY TRUE VALUE HARDWARE	09/29/2015	\$9.17
			\$200.88
JASON A CHILDERS	WM SUPERCENTER #629	09/08/2015	\$142.53
	LOWES #02358	09/09/2015	\$1,372.23
	WORKBOOTS PLUS	09/09/2015	\$100.00
	CHEROKEE SMALL ENGINE	09/09/2015	\$64.79
	WORKBOOTS PLUS	09/09/2015	\$100.00
	WORKBOOTS PLUS	09/09/2015	\$100.00
	NORTHERN TOOL EQUIP	09/11/2015	\$1,101.15
	HALL MANUFACTURING	09/18/2015	\$1,525.27
	TOWN OF WHITMIRE COMM	09/22/2015	\$2,496.00
			\$7,001.97
JASON D THOMPSON	LOWES #01075	09/16/2015	\$2.02
	SCHOFIELD HARDWARE	09/21/2015	\$100.00
	SCHOFIELD HARDWARE	09/21/2015	\$205.19
	ACADEMY SPORTS #196	09/22/2015	\$126.35
			\$433.56
JEAN A WRIGHT	EXPRESS HYDRAULICS LLC	09/03/2015	\$172.13
	BLANCHARD MACHINERY	09/04/2015	\$21.62
	CHEVROLET OF SPARTANBURG	09/04/2015	\$109.10
	DEHART AUTO PARTS	09/04/2015	\$204.06
	DEHART AUTO PARTS	09/08/2015	\$63.82
	SAFETY KLEEN SYSTEMS BRAN	09/09/2015	\$40.26
	JORDANS ACE HARDWARE 0077	09/08/2015	\$10.58
	JORDANS ACE HARDWARE 0077	09/08/2015	\$17.46
	EXPRESS HYDRAULICS LLC	09/10/2015	\$88.39
			\$727.42
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	09/02/2015	\$226.98
	IN SOUTHERN MUNICIPAL EQ	09/02/2015	\$386.48
	SALUDA HARDWARE AND SU	09/03/2015	\$122.73
	GENERAL SUPPLY CO	09/03/2015	\$17.68
	SALUDA HARDWARE AND SU	09/09/2015	\$78.99
	LOWES #01066	09/21/2015	\$16.03
	CROUCH HARDWARE AND FARM	09/24/2015	\$136.26
	CROUCH HARDWARE AND FARM	09/29/2015	\$197.99
			\$1,183.14
JEFFREY E. JACKSON	ALLENDALE HARDWARE	09/02/2015	\$121.02
	ALLENDALE HARDWARE	09/11/2015	\$92.53
	GEMPLER'S	09/15/2015	\$903.34

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	BEN MEADOWS	09/15/2015	\$370.86
	BEN MEADOWS	09/16/2015	\$3.24
	ALLENDALE AUTO 0024593	09/17/2015	\$21.69
	ALLENDALE AUTO 0024593	09/23/2015	\$51.80
			\$1,564.48
EFFREY S FOSTER	CAROLINA CONCRETE/CLINTON	09/04/2015	\$385.20
	ROBERTSON'S ACE HARDWA	09/09/2015	\$676.82
	IN EPTING TURF AND TRACT	09/18/2015	\$76.82
	KRAFT TOOL	09/18/2015	\$924.00
	LOWES #00528	09/22/2015	\$146.20
	THOM CHEM INC	09/23/2015	\$1,382.98
	CLINTON TRUE VALUE HDW	09/24/2015	\$54.56
			\$3,646.58
ENNIFER H PICKENS	ALLEN PRECISION EQUIP	09/02/2015	\$9.95
	STAPLES 00118976	09/14/2015	\$524.26
			\$534.21
EREMY T HODGES	GILSON COMPANY, INC.	09/18/2015	\$1,071.50
	·	, ,	\$1,071.50
EROME E SINCLAIR	CITY ELECTRIC #34	09/02/2015	\$206.09
	CHERAW ELECTRICAL SUPPLY	09/16/2015	\$77.23
	LOWES #01776	09/21/2015	\$18.45
	CAROLINA ELECTRICAL	09/28/2015	\$67.95
			\$369.72
JERRY D CREED	ACADEMY SPORTS #103	09/04/2015	\$75.59
	ACADEMY SPORTS #103	09/04/2015	\$75.59
	ACADEMY SPORTS #103	09/08/2015	\$91.79
	ACADEMY SPORTS #103	09/14/2015	\$86.39
			\$329.36
ERRY THOMPSON	PALMETTO OUTDOOR EQUIPMEN	09/04/2015	\$224.25
	HILLS MACHINERY COMPANY	09/10/2015	\$13.26
	PALMETTO OUTDOOR EQUIPMEN	09/11/2015	\$21.43
	WESTBURY'S HARDWARE ST	09/15/2015	\$42.78
	PALMETTO OUTDOOR EQUIPMEN	09/18/2015	\$42.85
	PALMETTO OUTDOOR EQUIPMEN	09/25/2015	\$87.21
	HELMLY BROTHERS ACE HDW	09/28/2015	\$99.46
	HELMLY BROTHERS ACE HDW	09/28/2015	\$96.29
			\$627.53
ESSICA L YEAGER	HOLDER ELECTRIC SUPPLY	08/31/2015	\$242.70
	FORMS AND SUPPLY - AOPD	08/31/2015	\$426.49
	PAYPAL TEXASRESEAR	09/02/2015	\$35.00
	BCT SOUTH CAROLINA	09/01/2015	\$22.30
	FORMS AND SUPPLY - AOPD	09/01/2015	\$292.18
	SAFETY MEETING OUTLINES	09/03/2015	\$159.00
	TPM-GREENVILLE	09/10/2015	\$308.74

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L YEAGER	STAPLES DIRECT	09/17/2015	\$5.54
	YOUNG OFFICE ENVIRONMENTS	09/24/2015	\$997.88
			\$2,489.83
JIM CHRISTOPHER	FLINT EQUIP W COLUMBIA	09/11/2015	\$1,303.86
	THE BOOTJACK INC	09/17/2015	\$100.00
			\$1,403.86
JIMMY C PAYTON	JIT INDUSTRIAL SOLUTIONS	08/31/2015	\$768.44
	JIT INDUSTRIAL SOLUTIONS	09/01/2015	\$122.82
	MR ALTERNATOR	09/02/2015	\$132.50
	WILES JR SUPPLIES	09/03/2015	\$133.75
	ANDERSON NAPA AUTO PARTS	09/03/2015	\$8.38
	NORTHERN TOOL EQUIPMNT	09/03/2015	\$211.98
	RYERSON SOUTH-EAST AS400	09/04/2015	\$454.74
	AUTOZONE #0171	09/09/2015	\$28.16
	JIT INDUSTRIAL SOLUTIONS	09/08/2015	\$84.22
	DULTMEIER SALES LLC	09/10/2015	\$1,147.20
	DULTMEIER SALES LLC	09/10/2015	\$4.83
	ANDERSON NAPA AUTO PARTS	09/09/2015	\$122.61
	AUTOZONE #0171	09/10/2015	\$143.05
	AUTOZONE #0171	09/15/2015	\$30.87
	ANDERSON AUTO GLASS CT	09/14/2015	\$306.51
	ANDERSON NAPA AUTO PARTS	09/14/2015	\$15.88
	TRUCK PRO	09/16/2015	\$391.90
	TRUCK PRO	09/16/2015	\$26.04
	RICHARD KAY AUTOMOTIVE	09/16/2015	\$36.35
	RICHARD KAY AUTOMOTIVE	09/16/2015	\$132.00
	PPG PAINTS 9351	09/17/2015	\$39.59
	FLINT EQUIP SIMPSONVILL	09/17/2015	
	WESTAR TIRE & ALIGNMENT		\$361.89
		09/21/2015	\$65.00
	AUTOZONE #0171	09/23/2015	\$18.96
	MR ALTERNATOR	09/25/2015	\$143.10 \$4,930.77
JIMMY L MILES	CAROLINA TREE CARELLO	00/24/2045	
······································	CAROLINA TREE CARE LLC RICHBOURGS RENTALS 3	08/31/2015	\$2,450.00
	SEABER & AIKEN INC	09/08/2015	\$720.72
		09/08/2015	\$449.60
	A NOTCH ABOVE TREE & L	09/10/2015	\$2,400.00
	PAW NEWMAN'S LAWN AND	09/21/2015	\$2,400.00
	LOWES #00626	09/23/2015	\$156.95
	JARED'S HARDWARE	09/24/2015	\$150.07
	CAROLINA RIGGING	09/24/2015	\$1,018.18
	LEE TRANSPORT EQUIPMENT	09/24/2015	\$110.16 \$9,855.68
JO A SHARPE	CIMPOCON ACE LIDITE	00/04/0045	
O A OHAM E	SIMPSON ACE HDWE	08/31/2015	\$16.19
	SIMPSON ACE HDWE	08/31/2015	\$4.99
	SIMPSON ACE HDWE	08/31/2015	\$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	PATRIOT AUTO PARTS	08/31/2015	\$185.85
	SIMPSON ACE HDWE	08/31/2015	\$22.10
	AUTO PARTS OF SUMTER, INC	08/31/2015	\$60.79
	NAPA AUTO 022008	09/02/2015	\$10.78
	DIVERSIFIED RECYCL	09/03/2015	\$1,833.40
	SIMPSON ACE HDWE	09/03/2015	\$6.12
	MIDLANDS SPECIALTY	09/04/2015	\$1,165.69
	BREWER-HENDLEY - SUMTER	09/09/2015	\$368.55
	AUTO PARTS OF SUMTER, INC	09/09/2015	\$144.71
	HOSE & EQUIPMENT	09/03/2015	\$11.58
	NAPA AUTO 022008	09/14/2015	\$8.63
	AUTO PARTS OF SUMTER, INC	09/16/2015	\$31.04
	AUTO PARTS OF SUMTER, INC	09/16/2015	\$28.26
	BREWER-HENDLEY - SUMTER	09/17/2015	\$92.67
	INFINGER UNLIMITED LLC	09/17/2015	\$51.53
	BREWER-HENDLEY - SUMTER	09/15/2015	\$46.33
	OREILLY AUTO 00019703	09/18/2015	\$207.10
	AUTO PARTS OF SUMTER, INC	09/21/2015	\$3.60
	HOSE & EQUIPMENT	09/21/2015	\$141.49
	KIMBALL MIDWEST	09/18/2015	\$622.35
	LOW COUNTRY HOIST AND CRA	09/22/2015	\$680.00
	OREILLY AUTO 00019703	09/23/2015	\$103.42
	NAPA AUTO 022008	09/24/2015	\$15.10
	TRUCK SUPPLY COMPANY O	09/24/2015	\$134.83
	TRUCK SUPPLY COMPANY O	09/28/2015	\$41.47
	MAINTENANCE PRODUCTS, INC	09/29/2015	\$463.10
	MAINTENANCE PRODUCTS, INC	09/29/2015	\$790.07
			\$7,307.93
JOAN H DAVIS	JACKS NAME BRAND SHOES	09/29/2015	\$86.40
	SIMPSON ACE HDWE	09/29/2015	\$323.35
			\$409.75
JOEL F SMITH	ALLEN AND WEBB	09/25/2015	\$413.40
	GYRO-TRAC CORPORATION	09/25/2015	\$638.48
	CING HAVE COM CHAMPEN	03/23/2013	\$1,051.88
JOEL R WATTS	B-L RENTAL AND SALES LLC	09/08/2015	\$1,218.10
	B-L KLINTAL AND SALLS LLC	05/06/2013	\$1,218.10
JOEY HARRIS	LOWES #00407	09/02/2015	\$56.42
	LOWES #00497		\$50.08
	WW GRAINGER	09/02/2015	
	NORTHERN TOOL EQUIP	09/02/2015	\$86.79
	LOWES #00497	09/03/2015	\$169.26
	ACE HARDWARE	09/04/2015	\$415.86
	WW GRAINGER	09/04/2015	\$124.99
	ACE HARDWARE	09/18/2015	\$499.93
	ENERGEN OF CAROLINA IN	09/17/2015	\$255.38
	ACE HARDWARE	09/24/2015	\$431.63

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Cardholder	Vendor Name	Purchase Date	Amount
JOEY HARRIS	BLACKWELL TVHDW	09/24/2015	\$5.15
	DOMINO'S F1789	09/25/2015	\$129.98
	SUBWAY 00111005	09/26/2015	\$67.27
	SUBWAY 00111005	09/26/2015	\$470.89
	ACE HARDWARE	09/25/2015	\$1,398.23
	SUBWAY 00111005	09/25/2015	\$123.69
	THE HOME DEPOT 1103	09/27/2015	\$757.33
	THE HOME DEPOT 1118	09/27/2015	\$387.71
	ACE HARDWARE	09/29/2015	\$765.16
	WW GRAINGER	09/29/2015	\$508.21
			\$6,703.96
JOEY W KING	ACF ENVIRONMENTAL	09/10/2015	\$591.52
	TYLER BROTHERS	09/21/2015	\$100.00
	ALCAM INC	09/21/2015	\$1,092.35
	WAL-MART #0795	09/25/2015	\$99.23
			\$1,883.10
JOHN A. KLEIN	THE HOME DEPOT 1116	09/01/2015	\$12.12
	RED WING SHOES MYRTLE	09/01/2015	\$100.00
	OFFICEMAX/OFFICE DEPOT640	09/15/2015	\$114.43
	LOWES #01705	09/17/2015	\$8.67
	LOWES #01004	09/18/2015	\$27.07
	LOWES #01705	09/23/2015	\$123.03
	THE HOME DEPOT 1122	09/28/2015	\$35.19
			\$420.51
JOHN C THOMPSON	ADI-CB	09/24/2015	\$128.51
			\$128.51
JOHN D BEACH	ALLENDALE HARDWARE	09/16/2015	\$99.65
	WESTERN AUTO	09/23/2015	\$100.00
			\$199.65
JOHN D BOYLSTON	FORMS AND SUPPLY - AOPD	09/21/2015	\$67.94
			\$67.94
JOHN D MCKAY III	WM SUPERCENTER #1030	09/08/2015	\$23.70
	EQUIP RENTAL & SALES LA 2	09/09/2015	\$368.94
	LANCASTER COUNTY WATER &	09/09/2015	\$505.89
	THE HOME DEPOT #8913	09/10/2015	\$45.27
	SSC-ROCK HILL SERV	09/26/2015	\$100.00
			\$1,043.80
JOHN F. CARMICHAEL	NAPA DILLON 0000913	08/31/2015	\$15.43
	NAPA DILLON 0000913	08/31/2015	\$53.98
	PALMETTO OFF ROAD	08/31/2015	\$702.00
	SEARS ROEBUCK 2705	08/31/2015	\$129.55
	OREILLY AUTO 00020677	09/01/2015	\$140.19
	NAPA DILLON 0000913	09/01/2015	\$15.43
	NAPA DILLON 0000913	09/03/2015	\$52.96

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	MAY HEAVY EQUIPMENT	09/08/2015	\$446.24
	NAPA DILLON 0000913	09/08/2015	\$129.08
	PALMETTO OFF ROAD	09/08/2015	\$702.00
	NAPA DILLON 0000913	09/10/2015	\$109.36
	CAMPBELL-BROWN INC	09/11/2015	\$544.32
	BLANCHARD MACHINERY	09/21/2015	\$457.92
	NAPA DILLON 0000913	09/21/2015	\$110.08
	NAPA DILLON 0000913	09/21/2015	\$55.05
	NAPA DILLON 0000913	09/21/2015	\$6.16
	ALTMAN TRACTOR & EQUIPME	09/22/2015	\$300.46
	MCKENZIE'S AUTO ELEC	09/22/2015	\$82.81
	HALL MANUFACTURING	09/23/2015	\$430.13
	HOME AND INDUSTRIA	09/23/2015	\$15.82
	ALAMO INDUSTRIAL	09/23/2015	\$1,299.94
	NAPA DILLON 0000913	09/28/2015	\$92.08
	US DITCHER	09/28/2015	\$89.07
	KING CADILLAC OLDS GMC TR	09/28/2015	\$68.16
	NAPA DILLON 0000913	09/29/2015	\$17.02
			\$6,065.24
OHN F. WOOD	NORTHEAST WORKWEAR	09/10/2015	\$100.00
	ACADEMY SPORTS #136	09/11/2015	\$100.00
	RED WING SHOE STORE #2	09/14/2015	\$100.00
	LEE TRANSPORT EQUIPMENT	09/25/2015	\$59.40
			\$359.40
OHN J THOMAS	WM SUPERCENTER #4420	09/04/2015	\$58.06
	CVS/PHARMACY #07318	09/08/2015	\$10.48
	HERITAGE HARDWARE & SU	09/14/2015	\$18.93
	HERITAGE HARDWARE & SU	09/17/2015	\$6.09
	LITTLE ROADSIDE MANAGE	09/18/2015	\$653.51
	HALL MANUFACTURING	09/21/2015	\$389.00
	LOWES #02207	09/29/2015	\$631.99
			\$1,768.06
JOHN J. HAIR	CALHOUN SUPPLY CO INC	09/28/2015	\$42.74 \$42.74
IOHN JOHNSON			
OHN JOHNSON	KEVIN WHITAKER CHEVROLET	09/01/2015	\$191.15
	Snider Tire #343	09/02/2015	\$23.18
	KEVIN WHITAKER CHEVROLET	09/01/2015	\$65.86
	Snider Tire #343	09/02/2015	\$940.82
	CAMPBELL-BROWN INC	09/01/2015	\$45.54
	FLEETPRIDE 316	09/01/2015	\$17.94
	NAPA STORE 1017030	09/01/2015	\$43.25
	MIKES BODY SHOP AND TOWIN	09/01/2015	\$1,200.00
	KEVIN WHITAKER CHEVROLET	09/02/2015	\$42.21
	MIKES BODY SHOP AND TOWIN	09/01/2015	\$285.00
	CLINE HOSE AND HYDRAULICS	09/03/2015	\$96.76

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Cardholder	Vander Name	Purchase Date	Amount —
JOHN JOHNSON	Vendor Name BLANCHARD MACHINERY	Purchase Date 09/03/2015	Amount \$484.90
	OLD STONE TRACTOR CO INC	09/02/2015	\$724.12
	NAPA STORE 1017030	09/02/2015	\$27.59
	INTERSTATE BATTERIES O	09/02/2015	\$119.61
	FLEETPRIDE 316	09/02/2015	\$126.62
	LEE TRANSPORT EQUIPMENT	09/03/2015	\$57.88
	NORTHWESTERN SUPPLY INC	09/04/2015	\$164.53
	BLANCHARD MACHINERY	09/04/2015	\$700.96
	AAA FASTENER & SUPPLY	09/03/2015	\$47.54
	CAROLINA INTL TRUCKS	09/08/2015	\$224.40
	QUIKGLASS INC.	09/03/2015	\$95.00
	FIMCO SCHABEN AGSPRAY	09/11/2015	\$963.09
	GWINN'S TIRE & ALLIGNME	09/14/2015	\$680.80
	GWINN'S TIRE & ALLIGNME	09/14/2015	\$10.00
	Snider Tire #343	09/14/2015	\$31.43
	GWINN'S TIRE & ALLIGNME	09/14/2015	\$119.95
	Snider Tire #343	09/14/2015	\$25.00
	GWINN'S TIRE & ALLIGNME	09/14/2015	\$20.00
	BROWNS TIRE & MUFFLER	09/14/2015	\$20.00
	CAMPBELL-BROWN INC	09/14/2015	\$773.80
	BENSON FORD MERCURY INC	09/14/2015	\$29.84
	OREILLY AUTO 00021832	09/15/2015	\$156.39
	NAPA STORE 1017030	09/14/2015	\$110.17
	MIKE WILLIMON TOWING &	09/14/2015	\$150.00
	CAMPBELL-BROWN INC	09/15/2015	\$1,088.62
	BENSON FORD MERCURY INC	09/15/2015	\$28.57
	WHOLESALE INDUSTRIAL ELEC	09/16/2015	\$16.94
	BENSON FORD MERCURY INC	09/15/2015	\$123.50
	MCKINNEY DODGE CAROLINA CHAIN & CABLE DU	09/15/2015 09/16/2015	\$71.65 \$20.95
	NAPA STORE 1017030	09/16/2015	\$8.67
	CAMPBELL-BROWN INC	09/16/2015	\$226.14
	ADVANCE AUTO PARTS #5500	09/16/2015	\$326.22
	NAPA STORE 1017030	09/16/2015	\$29.87
	OREILLY AUTO 00021832	09/22/2015	\$75.50
	WW GRAINGER	09/22/2015	\$621.41
	CLINE HOSE AND HYDRAULICS	09/22/2015	\$68.17
	GWINN'S TIRE & ALLIGNME	09/22/2015	\$778.40
	NORTHWESTERN SUPPLY INC	09/22/2015	\$352.26
	GWINN'S TIRE & ALLIGNME	09/23/2015	\$452.36
	THE TOOL SHED	09/24/2015	\$69.47
	WW GRAINGER	09/24/2015	\$47.75
	BENSON FORD MERCURY INC	09/23/2015	\$43.99
	CAROLINA INTL TRUCKS	09/24/2015	\$66.91
	OREILLY AUTO 00021832	09/24/2015	\$27.54
	BENSON FORD MERCURY INC	09/25/2015	\$425.19

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	CAMPBELL-BROWN INC	09/25/2015	\$69.35
	NAPA STORE 1017030	09/25/2015	\$34.74
	J P CARLTON	09/25/2015	\$109.65
	WW GRAINGER	09/29/2015	\$19.37
	NAPA STORE 1017030	09/28/2015	\$43.98
	NORTHWESTERN SUPPLY INC	09/28/2015	\$164.53
	GREENVILLE INDUSTRIAL	09/28/2015	\$52.13
			\$14,279.16
OHN P POORE	PUBLIX #656	09/03/2015	\$2.00
	PUBLIX #656	09/05/2015	\$2.00
	PUBLIX #1095	09/06/2015	\$5.00
	PUBLIX #1095	09/07/2015	\$2.00
	PUBLIX #1095	09/12/2015	\$2.00
	PUBLIX #1095	09/13/2015	\$5.00
	PUBLIX #656	09/20/2015	\$5.00
	PUBLIX #656	09/19/2015	\$2.00
	PUBLIX #1095	09/27/2015	\$5.00
			\$30.00
OHNETTA ROSS	BOX DISTRIBUTING, LLC	09/01/2015	\$85.97
	CYCLESORB	09/03/2015	\$206.78
	CINTAS 235	09/11/2015	\$40.06
	CINTAS 235	09/11/2015	\$40.06
	CINTAS 235	09/11/2015	\$40.06
	CINTAS 235	09/11/2015	\$40.06
	ALLEN AND WEBB	09/18/2015	\$363.47
			\$816.46
JOHNNY MOSES	NATURCHEM INC	09/02/2015	\$1,250.00
	TRACTOR SUPPLY #1502	09/21/2015	\$97.19
			\$1,347.19
ION K PRIESTER	BUG BUSTERS	09/01/2015	\$125.00
	WESTERN AUTO	09/21/2015	\$100.00
			\$225.00
ION T GREER	THE HOME DEPOT 1118	08/31/2015	\$2.35
	OFFICE DEPOT #1214	09/09/2015	\$297.82
	NORTHERN TOOL EQUIP	09/11/2015	\$158.99
	THE HOME DEPOT 1118	09/16/2015	\$28.18
	THE BOOTJACK INC	09/22/2015	\$112.29
			\$599.63
ION W KANGAS	LE BLEU CENTRAL DISTRIBU	09/01/2015	\$73.77 \$73.77
IONATUAN DANTI EV			\$73.77
JONATHAN B ANTLEY	RESURFACED CONCRETE GROUP	09/02/2015	\$310.00
	THE HOME DEPOT 1103	09/17/2015	\$56.67
	HARBOR FREIGHT TOOLS 129	09/17/2015	\$39.03
	RAI PRODUCTS	09/21/2015	\$806.23

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN B ANTLEY	FASTENAL COMPANY01	09/22/2015	\$8.16
			\$1,220.09
IONATHAN M GILMORE	THE BOOTJACK INC	08/31/2015	\$97.54
	LOWES #00655	09/01/2015	\$150.82
	LOWES #00655	09/02/2015	\$692.23
	THE BOOTJACK INC	09/03/2015	\$100.00
	UNITED RENTALS	09/09/2015	\$2,327.12
	GEORGETOWN MILL SUPPLIES	09/11/2015	\$29.98
	LOWES #00655	09/11/2015	\$43.38
	LOWES #00655	09/16/2015	\$74.16
	SHERWIN WILLIAMS #2391	09/16/2015	\$2,390.26
	LOWES #00655	09/21/2015	\$20.83
	LOWES #00655	09/22/2015	\$16.01
	LOWES #00497	09/23/2015	\$410.93
	CELLULAR SALES EC-CP	09/25/2015	\$37.96
	LOWES #00497	09/28/2015	\$21.59
	HUTTO REFRIGERATION	09/28/2015	\$230.00
			\$6,642.81
ONATHAN S THOMPSON JR	LOWES #01751	09/23/2015	\$158.90
	BETHUNE FARM AND GARDEN	09/24/2015	\$198.75
	BETHUNE FARM AND GARDEN	09/24/2015	\$47.20
			\$404.85
IOSE L ALMEIDA	LOWES #01066	08/31/2015	\$140.74
	CAPITAL CONCRETE CO	09/03/2015	\$426.13
	SUNBELT RENTALS #089	09/15/2015	\$132.42
	NSCS COLUMBIA	09/15/2015	\$677.85
	CAPITAL CONCRETE CO	09/16/2015	\$536.07
	SUNBELT RENTALS #089	09/17/2015	\$132.40
	CAPITAL CONCRETE CO	09/16/2015	\$205.44
	LOWES #00499	09/18/2015	\$57.08
	SOUTHEASTERN CONCRETE PRO	09/22/2015	\$1,364.50
	CAPITAL CONCRETE CO	09/21/2015	\$1,050.74
	CAPITAL CONCRETE CO	09/28/2015	\$304.95
			\$5,028.32
OSEPH A TURNER	BLANCHARD MACHINERY	08/31/2015	\$50.99
	BLANCHARD MACHINERY	08/31/2015	\$229.30
	FASTENAL COMPANY01	08/31/2015	\$146.71
	TRACTOR SUPPLY #1141	08/31/2015	\$26.99
	NAPA FLORENCE0037471	08/31/2015	\$1.78
	BLANCHARD MACHINERY	09/01/2015	\$90.69
	ALCAM INC	08/31/2015	\$392.61
	YARBOROUGH AUTO PARTS	08/31/2015	\$16.36
	FLORENCE HYDRAULICS	09/01/2015	\$210.23
	HARBOR FREIGHT TOOLS 264	08/31/2015	\$388.79
	FLORENCE HYDRAULICS	09/01/2015	\$260.56

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Cardle Idea	TIVATO		Demokasa Bat	A un count
Cardholder JOSEPH A TURNER		Vendor Name	Purchase Date	Amount
		YARBOROUGH AUTO PARTS AGRI SUPPLY - FLORENCE	08/31/2015	\$131.58
			09/01/2015	\$111.18
		YARBOROUGH AUTO PARTS	08/31/2015	\$10.61
		YARBOROUGH AUTO PARTS	08/31/2015	\$446.90
		MIKE REICHENBACH FORD LI	09/02/2015	\$160.96
		NAPA FLORENCE0037471	09/02/2015	\$56.15
		DUN-RITE AUTOMOTIVE	09/02/2015	\$118.63
		BEARING DIST - FLORENCE	09/02/2015	\$70.56
		MIKE REICHENBACH FORD LI	09/02/2015	\$72.81
		YARBOROUGH AUTO PARTS	09/01/2015 09/02/2015	\$11.73
		CRAFCO (CHANDLER EQUIP)		\$141.65
		NAPA FLORENCE0037471	09/02/2015 09/03/2015	\$144.48
		FASTENAL COMPANY01	09/03/2015	\$250.01 \$6.79
		ALTMAN TRACTOR & EQUIPME	09/03/2015	\$178.71
		FLORENCE HYDRAULICS	09/03/2015	\$120.93
		NAPA FLORENCE0037471	09/03/2015	\$70.20
		NAPA FLORENCE0037471	09/03/2015	\$15.41
		KING CADILLAC OLDS GMC TR	09/03/2015	\$37.08
		KING CADILLAC OLDS GIME TR	09/04/2015	\$52.53
		NDUSTRIAL MACHINE AND F	09/04/2015	\$83.55
		KING CADILLAC OLDS GMC TR	09/03/2015	\$51.87
		LEE TRANSPORT EQUIPMENT	09/04/2015	\$557.48
		NAPA FLORENCE0037471	09/04/2015	\$32.70
		NDUSTRIAL MACHINE AND F	09/04/2015	\$77.36
		NAPA FLORENCE0037471	09/04/2015	\$74.78
		YARBOROUGH AUTO PARTS	09/04/2015	\$77.11
		NAPA FLORENCE0037471	09/04/2015	\$52.92
		YARBOROUGH AUTO PARTS	09/03/2015	\$10.66
		AGRI SUPPLY - FLORENCE	09/04/2015	\$148.17
		NAPA FLORENCE0037471	09/04/2015	\$1.29
		NAPA FLORENCE0037471	09/08/2015	\$207.06
	J	AGRI SUPPLY - FLORENCE	09/08/2015	\$5.92
	I	LEE TRANSPORT EQUIPMENT	09/08/2015	\$440.80
	Ī	MIDLANDS SPECIALTY	09/08/2015	\$543.33
	ĺ	NAPA FLORENCE0037471	09/09/2015	\$11.99
	Ī	KING CADILLAC OLDS GMC TR	09/08/2015	\$79.38
	-	TRIPLE T FLORENCE	09/08/2015	\$204.32
	1	KING CADILLAC OLDS GMC TR	09/09/2015	\$162.27
	Ī	NAPA FLORENCE0037471	09/10/2015	\$84.50
		LOWES #01120	09/10/2015	\$49.62
	,	AGRI SUPPLY - FLORENCE	09/10/2015	\$28.08
		NAPA FLORENCE0037471	09/10/2015	\$74.73
	,	YARBOROUGH AUTO PARTS	09/09/2015	\$8.54
		SNAP ON TOOLS	09/10/2015	\$18.25
	1	KING CADILLAC OLDS GMC TR	09/10/2015	\$336.83

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	KING CADILLAC OLDS GMC TR	09/11/2015	\$22.95
	NAPA FLORENCE0037471	09/11/2015	\$28.38
	YARBOROUGH AUTO PARTS	09/10/2015	\$11.28
	KING CADILLAC OLDS GMC TR	09/10/2015	\$43.69
	NAPA FLORENCE0037471	09/11/2015	\$7.30
	CAROLINA SUPPLY HOUSE	09/14/2015	\$64.83
	NAPA FLORENCE0037471	09/14/2015	\$93.38
	LINDER INDSTRL-COLUMBIA	09/14/2015	\$325.35
	FLORENCE HYDRAULICS	09/14/2015	\$131.95
	KING CADILLAC OLDS GMC TR	09/14/2015	\$193.10
	AGRI SUPPLY - FLORENCE	09/15/2015	\$43.12
	AGRI SUPPLY - FLORENCE	09/15/2015	\$75.05
	COLES SHEETMETAL & WELDI5	09/15/2015	\$96.63
	RICHBOURGS AUTO ELECTRIC	09/16/2015	\$258.39
	NAPA FLORENCE0037471	09/16/2015	\$69.27
	NAPA FLORENCE0037471	09/16/2015	\$41.89
	CAROLINA SUPPLY HOUSE	09/16/2015	\$52.21
	ALTMAN TRACTOR & EQUIPME	09/16/2015	\$453.16
	SP ROADSNAP LLC	09/17/2015	\$1,037.88
	CAROLINA SUPPLY HOUSE	09/17/2015	\$22.12
	FLORENCE HYDRAULICS	09/17/2015	\$45.36
	FLORENCE HYDRAULICS	09/17/2015	\$45.36
	BLANCHARD MACHINERY	09/17/2015	\$365.81
	TRUCK SUPPLY COMPANY O	09/16/2015	\$620.76
	NAPA FLORENCE0037471	09/17/2015	\$12.83
	SHEPPARDS TRUCK REBUILDER	09/18/2015	\$40.50
	YARBOROUGH AUTO PARTS	09/17/2015	\$20.51
	KING CADILLAC OLDS GMC TR	09/18/2015	\$11.44
	FASTENAL COMPANY01	09/21/2015	\$10.66
	ALTMAN TRACTOR & EQUIPME	09/23/2015	\$37.16
	FLORENCE HYDRAULICS	09/23/2015	\$710.25
	AGRI SUPPLY - FLORENCE	09/23/2015	\$38.82
	KING CADILLAC OLDS GMC TR	09/22/2015	\$417.65
	FLORENCE HYDRAULICS	09/24/2015	\$45.36
	NAPA FLORENCE0037471	09/24/2015	\$72.12
	NAPA FLORENCE0037471	09/24/2015	\$72.12
	NAPA FLORENCE0037471	09/29/2015	\$53.99
			\$13,140.05
JOSEPH G. GAINEY	LEE TRANSPORT FOLLOWERS	09/21/2015	¢446.65
	LEE TRANSPORT EQUIPMENT	08/31/2015	\$446.65
	JET-VAC SEWER EQUIPMENT	08/31/2015	\$89.24
	NAPA AUTO PARTS 0020619	08/31/2015	\$241.18
	WW GRAINGER	09/02/2015	\$74.90
	NAPA AUTO PARTS 0020619	09/01/2015	\$90.40
	CLASSIC FORD OF COLUMBIA	09/02/2015	\$124.42
	NAPA AUTO PARTS 0020619	09/01/2015	\$7.35
	NAPA AUTO PARTS 0020619	09/01/2015	\$294.20

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	TRACTOR SUPPLY CO #1708	09/02/2015	\$50.57
	NAPA AUTO PARTS 0020619	09/02/2015	\$93.86
	NAPA AUTO PARTS 0020619	09/02/2015	\$8.67
	NAPA AUTO PARTS 0020619	09/02/2015	\$9.76
	NAPA AUTO PARTS 0020619	09/04/2015	\$14.50
	BLANCHARD MACHINERY	09/04/2015	\$154.94
	BLANCHARD MACHINERY	09/08/2015	\$154.94
	TRACTOR SUPPLY CO #1708	09/08/2015	\$27.80
	LEE TRANSPORT EQUIPMENT	09/08/2015	\$64.50
	NAPA AUTO PARTS 0020619	09/08/2015	\$42.74
	NAPA AUTO PARTS 0020619	09/08/2015	\$275.57
	CLASSIC FORD OF COLUMBIA	09/10/2015	\$98.66
	NAPA AUTO PARTS 0020619	09/10/2015	\$16.34
	CLASSIC FORD OF COLUMBIA	09/11/2015	\$291.60
	TRACTOR SUPPLY CO #1708	09/11/2015	\$44.82
	NAPA AUTO PARTS 0020619	09/10/2015	\$56.86
	WW GRAINGER	09/14/2015	\$281.92
	TRACTOR SUPPLY CO #1708	09/14/2015	\$64.19
	CLASSIC FORD OF COLUMBIA	09/15/2015	\$62.96
	GOODYEAR FRASIER TIRE SER	09/16/2015	\$1,331.19
	SPARROW & KENNEDY TRACTOR	09/15/2015	\$824.90
	NAPA AUTO PARTS 0020619	09/15/2015	\$115.85
	LEE TRANSPORT EQUIPMENT	09/17/2015	\$224.86
	IN PALMETTO TOOL INC.	09/17/2015	\$21.40
	INTERNATIONAL PLASTICS	09/15/2015	\$231.27
	PIONEER FARM EQUIPMENT	09/16/2015	\$128.53
	NAPA AUTO PARTS 0020619	09/17/2015	\$419.59
	NAPA AUTO PARTS 0020619	09/21/2015	\$10.04
	BLACKS SUPPLY	09/22/2015	\$51.52
	COMPANY WRENCH	09/21/2015	\$171.04
	NAPA AUTO PARTS 0020619	09/22/2015	\$132.45
	NAPA AUTO PARTS 0020619	09/22/2015	\$64.56
	TRACTOR SUPPLY CO #1708	09/24/2015	\$14.94
	NAPA AUTO PARTS 0020619	09/25/2015	\$197.82
	NAPA AUTO PARTS 0020619	09/25/2015	\$19.76
	NAPA AUTO PARTS 0020619	09/24/2015	\$1.28
	NAPA AUTO PARTS 0020619	09/24/2015	\$290.57
	NAPA AUTO PARTS 0020619	09/25/2015	\$65.47
	TRACTOR SUPPLY CO #1708	09/25/2015	\$59.90
	WW GRAINGER	09/28/2015	\$529.18
	NAPA AUTO PARTS 0020619	09/28/2015	\$13.36
			\$8,103.02
OSEPH H TOOLEY	LOWES #00518	09/01/2015	\$141.19
	RAI PRODUCTS	09/09/2015	\$314.31
	NEWTON SHOES	09/21/2015	\$100.00
	ALLIED ELECTRONICS INC	09/30/2015	\$170.01
	ALLIED ELECTRONICS INC	03/30/2013	\$170.01

Cardholder	Vendor Name	Purchase Date	Amount
			\$725.51
JUANITA H ABERCROMBIE	USPS 45158008332307795	09/01/2015	\$17.37
			\$17.37
JUDY A LITZ	PROFESSIONAL EDUC SERV	09/10/2015	\$89.00
	THO ESSIONAL ESSO SERV	03/10/2013	\$89.00
JULIAN K MEARS	CARQUEST AUTO SUPPLY	08/31/2015	\$20.92
	CARQUEST AUTO SUPPLY	09/01/2015	\$53.91
	CARQUEST AUTO SUPPLY	09/01/2015	\$154.96
	WHITES SERVICE CENTER	09/01/2015	\$20.00
	CARQUEST AUTO SUPPLY	09/10/2015	\$12.13
	CARQUEST AUTO SUPPLY	09/10/2015	\$5.32
	A-1 TIRE AND ALIGNMENT CE	09/11/2015	\$490.26
	CARQUEST AUTO SUPPLY	09/14/2015	\$232.97
	GEORGE BALLENTINE FORD	09/17/2015	\$161.60
	CARQUEST AUTO SUPPLY	09/18/2015	\$160.65
	CARQUEST AUTO SUPPLY	09/21/2015	\$68.38
	CARQUEST AUTO SUPPLY	09/21/2015	\$112.04
	CARQUEST AUTO SUPPLY	09/23/2015	\$17.12
	CARQUEST AUTO SUPPLY	09/24/2015	\$667.28
	OLD STONE TRACTOR CO INC	09/23/2015	\$431.54
	A-1 TIRE AND ALIGNMENT CE	09/23/2015	\$75.29
	CARQUEST AUTO SUPPLY	09/24/2015	\$31.38
	CARQUEST AUTO SUPPLY	09/25/2015	\$86.87
	CARQUEST AUTO SUPPLY	09/28/2015	\$15.56
	CARQUEST AUTO SUPPLY	09/29/2015	\$5.46
	CARQUEST AUTO SUFFET	03/23/2013	\$2,823.64
JULIE DEESE	ELLIOTTS SHOE SERVICE	00/02/2015	¢100.00
	ELLIOTTS SHOE SERVICE	09/02/2015 09/02/2015	\$100.00
		, ,	\$100.00
	ELLIOTTS SHOE SERVICE ELLIOTTS SHOE SERVICE	09/02/2015	\$100.00
		09/02/2015	\$100.00
	SHARPE SAFETY SUPPLY	09/17/2015	\$55.00
	KORMAN SIGNS INC	09/17/2015	\$1,476.00
	HUSQVARNA PROFESSIONAL P US BLADES LLC	09/23/2015	\$1,900.62
	US BLADES LLC	09/24/2015	\$230.50 \$4,062.12
JULIE K GOING	CH COM COMPANY INC	00/24/2015	
	GILSON COMPANY, INC.	08/31/2015	\$421.37
	STAPLES DIRECT	09/16/2015	\$66.40
	STAPLES DIRECT	09/22/2015	\$56.15 \$543.92
JULIE L COLLINS	ODANICEDLIDO DEDLAMIV COMOS	00/04/2045	
OCLIE E OCCLINO	ORANGEBURG REDI-MIX CONCR	09/01/2015	\$911.40
	FORMS AND SUPPLY - AOPD	09/02/2015	\$189.81
	FORMS AND SUPPLY - AOPD	09/03/2015	\$156.06
	ORANGEBURG REDI-MIX CONCR	09/10/2015	\$1,748.58
	FORMS AND SUPPLY - AOPD	09/10/2015	\$190.51

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE L COLLINS	IN SYNERGY SUPPLY, LLC	09/15/2015	\$388.77
	CARROT TOP INDUSTRIES INC	09/16/2015	\$88.38
	FORMS AND SUPPLY - AOPD	09/17/2015	\$711.18
	NSG GALETON GLOVES	09/23/2015	\$26.14
	FASTENAL COMPANY01	09/23/2015	\$72.65
	SOUTHERN PUMP &TANK	09/23/2015	\$375.69
	SPECIALTY ROLL PRODUCTS	09/29/2015	\$22.26
			\$4,881.43
JULIE M DOUGLAS	GILSON COMPANY, INC.	09/03/2015	\$89.41
	FORMS AND SUPPLY - AOPD	09/04/2015	\$107.81
	GILSON COMPANY, INC.	09/09/2015	\$262.40
	INSTROTEK INC	09/25/2015	\$270.10
			\$729.72
KAREN M BROOKS	LOWES #00499	09/04/2015	\$168.70
	FORMS AND SUPPLY - AOPD	09/15/2015	\$91.60
	ACE HARDWARE CAYCE	09/17/2015	\$537.74
	TRIANGLE SAFE AND LOCK IN	09/17/2015	\$7.49
	238 C-K COLUMBIA	09/28/2015	\$71.53
			\$877.06
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	09/18/2015	\$295.00
	FORESTRY SUPPLIERS	09/23/2015	\$77.03
			\$372.03
KATHLEEN C. RAYNES	OFFICE DEPOT #1165	09/02/2015	\$107.99
	FORMS AND SUPPLY - AOPD	09/04/2015	\$20.24
	FORMS AND SUPPLY - AOPD	09/11/2015	\$16.65
	FORMS AND SUPPLY - AOPD	09/24/2015	\$57.83
			\$202.71
KATHRYN N ROBERTS	AUTOZONE #3829	09/08/2015	\$60.94
	THE BOOTJACK INC	09/11/2015	\$100.00
	AMERICAN CUBE MOLD	09/17/2015	\$43.15
	AMERICAN CUBE MOLD	09/23/2015	\$16.60
	HOUSE OF CANS INC	09/23/2015	\$166.08
	HOUSE OF CANS INC	09/24/2015	\$129.26
			\$516.03
KATHY NELSON	LOWES #00497	09/03/2015	\$83.00
	WW GRAINGER	09/15/2015	\$86.04
	WW GRAINGER	09/15/2015	\$136.12
	WW GRAINGER	09/15/2015	\$57.36
	FORNEY LP	09/22/2015	\$178.00
	FORNEY LP	09/22/2015	\$166.18
	STAPLS7143371607000001	09/23/2015	\$115.80
			\$822.50
KATHY V PARTAIN	FOURMAN'S REPAIR SHOP	09/01/2015	\$30.00
	PORTS HEATING & AIR LLC	09/01/2015	\$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY V PARTAIN	CITY ELECTRIC #29	09/01/2015	\$232.53
	FORMS AND SUPPLY - AOPD	09/03/2015	\$137.44
	DOAN SUN LLC	09/24/2015	\$839.00
	FORMS AND SUPPLY - AOPD	09/25/2015	\$84.02
			\$1,417.99
KAY S THOMPSON	NAPA OF LAURENS	08/31/2015	\$57.91
	NAPA OF LAURENS	09/01/2015	\$4.56
	NAPA OF LAURENS	09/04/2015	\$14.96
	NAPA OF LAURENS	09/04/2015	\$12.50
	NAPA OF LAURENS	09/08/2015	\$5.34
	CYCLESORB	09/11/2015	\$333.10
	AIRGAS SOUTH	09/15/2015	\$43.78
	NAPA AUTO PARTS	09/15/2015	\$18.45
	FASTENAL COMPANY01	09/18/2015	\$929.96
	FASTENAL COMPANY01	09/22/2015	\$7.55
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33/ ==/ =3 =3	\$1,428.11
KEITH C MELVIN	OFFICE DEPOT #2127	09/02/2015	\$66.15
			\$66.15
(EITH P WARD	WM SUPERCENTER #2606	08/31/2015	\$20.20
	WINNSBORO BUILDER SUPPLY	09/08/2015	\$87.73
	WAL-MART #2606	09/08/2015	\$20.20
	WINNSBORO CONCRETE CO	09/09/2015	\$2,063.70
	HANES GEO COMPONENTS	09/11/2015	\$646.00
	WINNSBORO BUILDER SUPPLY	09/14/2015	\$16.17
	QUALITY HAULERS INC	09/17/2015	\$568.64
	NEFF RENTAL 047	09/21/2015	\$559.06
	WM SUPERCENTER #2606	09/22/2015	\$16.56
	SC FARM GARDEN WILDLIFE	09/21/2015	\$5.50
	NORTHEAST WORKWEAR	09/25/2015	\$100.00
			\$4,103.76
KELLEY A HARRISON	GT INDUSTRIAL LLC CO	09/15/2015	\$600.24
			\$600.24
KELLY C POUNTAIN	WAL-MART #1130	09/17/2015	\$33.23
			\$33.23
KENNETH D. COOPER	BLANCHARD MACHINERY	08/31/2015	\$1,995.37
	BLANCHARD MACHINERY	08/31/2015	\$268.35
	COMPANY WRENCH	09/01/2015	\$859.97
	CYCLESORB	09/01/2015	\$312.18
	STUCKEY AUTO PARTS KIN	09/04/2015	\$88.24
	BLANCHARD MACHINERY	09/04/2015	\$517.12
	PALMETTO CHEVROLET	09/04/2015	\$6.10
	PALMETTO CHEVROLET	09/04/2015	\$146.08
	OREILLY AUTO 00021402	09/04/2015	\$69.44
	STUCKEY AUTO PARTS KIN	09/10/2015	\$27.65

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CARQUEST AUTO PARTS	09/11/2015	\$38.86
	CARQUEST AUTO PARTS	09/11/2015	\$53.67
	STUCKEY AUTO PARTS KIN	09/14/2015	\$14.52
	CARQUEST AUTO PARTS	09/14/2015	\$52.30
	EADDY BROTHERS INC	09/14/2015	\$25.00
	EADDY BROTHERS INC	09/14/2015	\$129.00
	AIRGAS SOUTH	09/15/2015	\$23.62
	STUCKEY AUTO PARTS KIN	09/21/2015	\$13.65
	STUCKEY BROTHERS FARM SU	09/22/2015	\$86.12
	CARQUEST AUTO PARTS	09/23/2015	\$29.67
	CARQUEST AUTO PARTS	09/23/2015	\$70.48
	CARQUEST AUTO PARTS	09/28/2015	\$59.19
	CARQUEST AUTO PARTS	09/28/2015	\$301.79
	PALMETTO CHEVROLET	09/28/2015	\$1,081.77
			\$6,270.14
KENNETH LEE	CATOES POWER EQUIPMENT IN	09/08/2015	\$196.40
	NORTHEAST WORKWEAR	09/14/2015	\$100.00
	DILMAR OIL COMPANY	09/21/2015	\$366.12
			\$662.52
KENNETH N PETERSON	CARQUEST 1302	08/31/2015	\$68.95
	CARQUEST 1302	08/31/2015	\$5.94
	CARQUEST 1302	08/31/2015	\$62.68
	CARQUEST 1302	08/31/2015	\$41.00
	CARQUEST 1302	08/31/2015	\$15.55
	ALCAM INC	08/31/2015	\$340.55
	TRUCK SUPPLY COMPANY O	09/01/2015	\$198.72
	CARQUEST 1302	09/02/2015	\$14.25
	CARQUEST 1302	09/02/2015	\$327.48
	CARQUEST 1302	09/02/2015	\$7.45
	CARQUEST 1302	09/02/2015	\$36.54
	CARQUEST 1302	09/03/2015	\$15.88
	CARQUEST 1302	09/03/2015	\$111.94
	CARQUEST 1302	09/03/2015	\$76.68
	TRUCK SUPPLY COMPANY O	09/03/2015	\$51.79
	HPA # 07	09/04/2015	\$196.37
	LEE TRANSPORT EQUIPMENT	09/08/2015	\$77.76
	LEE TRANSPORT EQUIPMENT	09/09/2015	\$89.64
	LOWES #00433	09/09/2015	\$26.51
	CARQUEST 1302	09/09/2015	\$18.87
	TRUCK SUPPLY COMPANY O	09/10/2015	\$18.75
	CARQUEST 1302	09/11/2015	\$25.32
	CARQUEST 1302	09/11/2015	\$61.45
	CARQUEST 1302	09/14/2015	\$39.90
	CARQUEST 1302	09/14/2015	\$32.98
	CARQUEST 1302	09/14/2015	\$153.36
		09/15/2015	\$41.70

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	CARQUEST 1302	09/15/2015	\$16.20
	LOWES #00433	09/15/2015	\$32.38
	TRUCK SUPPLY COMPANY O	09/15/2015	\$157.68
	STAPLES 00103234	09/15/2015	\$20.23
	THOM CHEM INC	09/15/2015	\$302.29
	AIRGAS SOUTH	09/16/2015	\$80.35
	CARQUEST 1302	09/16/2015	\$5.76
	W.P.LAW, INC	09/17/2015	\$108.98
	CARQUEST 1302	09/17/2015	\$23.65
	CARQUEST 1302	09/17/2015	\$51.19
	CARQUEST 1302	09/17/2015	\$36.18
	CARQUEST 1302	09/17/2015	\$115.73
	CARQUEST 1302	09/18/2015	\$5.94
	SCHAEFFER MANUFACTURING	09/18/2015	\$182.13
	RICHLAND INDUSTRIAL	09/18/2015	\$12.99
	CARQUEST 1302	09/21/2015	\$129.34
	NORTHERN TOOL EQUIP SC	09/21/2015	\$26.74
	AUTO UPHOLSTERY ON WHEELS	09/22/2015	\$95.00
	CARQUEST 1302	09/22/2015	\$230.80
	LOWES #00433	09/22/2015	\$431.00
	CARQUEST 1302	09/22/2015	\$16.71
	SHINN SYSTEMS INC	09/23/2015	\$1,356.02
	CARQUEST 1302	09/24/2015	\$10.40
	CARQUEST 1302	09/24/2015	\$68.50
	RHOMAR INDUSTRIES	09/25/2015	\$643.96
	LOWES #00433	09/28/2015	\$51.69
	MAINTENANCE PRODUCTS, INC	09/29/2015	\$434.79
			\$6,804.64
KENNETH R JONES	HELMLY BROTHERS ACE HDW	09/03/2015	\$520.12
	GYRO-TRAC CORPORATION	09/08/2015	\$700.62
	HARLEYVILLE BUILDERS SUP	09/22/2015	\$173.29
	ULINE SHIP SUPPLIES	09/25/2015	\$65.44
	WESTBURY'S HARDWARE ST	09/25/2015	\$10.80
	ADVANCE AUTO PARTS 6925	09/28/2015	\$389.92
		, .	\$1,860.19
KENNETH W BRYANT	FACTENIAL CONTRAINOS	00/03/3015	ć202.40
NEMETH WENTAN	FASTENAL COMPANY01	09/03/2015	\$293.18
	ADVANCE AUTO PARTS 5690	09/03/2015	\$76.35
	JCB OF GEORGIA - POOLER	09/04/2015	\$64.70
	SONNY'S AUTO PARTS	09/03/2015	\$36.00
	OREILLY AUTO 00014423	09/09/2015	\$46.21
	THE HOLLOWAY COMPANY	09/09/2015	\$634.30
	HARBOR FREIGHT TOOLS 532 GEORGE BALLENTINE FORD	09/09/2015	\$21.19 \$2,079.00
		09/11/2015	
	THE HOLLOWAY COMPANY	09/14/2015	\$21.24
	NANCE LAWNMOWER AND SMALL	09/15/2015	\$89.88
	OREILLY AUTO 00014423	09/15/2015	\$14.30

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	GEORGE BALLENTINE FORD	09/14/2015	\$13.83
	INDUSTRIAL TRUCK INC	09/14/2015	\$410.93
	LATHAMS HARDWARE L	09/16/2015	\$16.01
	HIGHWAY 28 FARM & GARDEN	09/16/2015	\$17.12
	SONNY'S AUTO PARTS	09/15/2015	\$29.53
	SONNY'S AUTO PARTS	09/16/2015	\$45.54
	A-1 TIRE AND ALIGNMENT CE	09/16/2015	\$459.86
	LATHAMS HARDWARE L	09/17/2015	\$73.81
	LATHAMS HARDWARE L	09/16/2015	\$3.19
	LATHAMS HARDWARE L	09/17/2015	\$2.88
	GYRO-TRAC CORPORATION	09/17/2015	\$464.53
	LINE X OF THE CAROLINAS	09/18/2015	\$2,345.78
	A-1 TIRE AND ALIGNMENT CE	09/18/2015	\$100.00
	ADVANCE AUTO PARTS 5690	09/21/2015	\$147.90
	AG-PRO	09/21/2015	\$176.50
	SONNY'S AUTO PARTS	09/21/2015	\$451.84
	ADVANCE AUTO PARTS 5690	09/22/2015	\$25.86
	OREILLY AUTO 00014423	09/23/2015	\$49.46
	CARQUEST OF GREENWOOD	09/22/2015	\$460.82
	SONNY'S AUTO PARTS	09/23/2015	\$30.59
	ADVANCE AUTO PARTS 5690	09/23/2015	\$22.71
	A-1 TIRE AND ALIGNMENT CE	09/25/2015	\$798.22
	OREILLY AUTO 00014423	09/29/2015	\$23.78
	OREILLY AUTO 00014423	09/29/2015	\$13.18
			\$9,560.22
KERRY M MCBRAYER	UNITED RENTALS	09/04/2015	\$50.23
	RAI PRODUCTS	09/03/2015	\$1,821.86
	MIDLANDS SPECIALTY	09/24/2015	\$241.92
			\$2,114.01
KEVIN B. POSTON	BLANTON SUPPLIES D	09/10/2015	\$33.81
	ACADEMY SPORTS #196	09/29/2015	\$107.99
	ACADEMY SPORTS #196	09/29/2015	\$99.99
	ACADEMY SPORTS #196	09/29/2015	\$70.19
	ACADEMY SPORTS #196	09/29/2015	\$99.99
			\$411.97
KEVIN J CREEL	FASTENAL COMPANY01	09/11/2015	\$3.80
	LOWES #00559	09/15/2015	\$184.91
	PLUMBING AND ELECTRICAL	09/21/2015	\$197.35
			\$386.06
KEVIN L BLAKELY	WAL-MART #0625	09/11/2015	\$81.89
	FASTENAL COMPANY01	09/11/2015	\$46.14
	SWINNIE SUPPLY CO INC	09/25/2015	\$28.95
	DAWSON LUMBER COMPANY	09/29/2015	\$146.72
	SWINNIE SUPPLY CO INC	09/28/2015	\$35.26
			\$338.96

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	09/22/2015	\$4.06
			\$4.06
KIMBERLY G. PRICE	FORMS AND SUPPLY - AOPD	09/15/2015	\$112.28
	,	33, 23, 2323	\$112.28
KIMBERLY R LANGDALE	WAL-MART #1037	08/31/2015	\$22.81
	WM SUPERCENTER #1037	09/02/2015	\$56.89
	LOWES #00358	09/02/2015	\$13.48
	DOLLAR GENERAL #13354	09/02/2015	\$4.28
	NAPA AUTO 0024483	09/03/2015	\$20.26
	DOLLAR GENERAL #13354	09/04/2015	\$14.45
	NAPA AUTO 0024483	09/03/2015	\$28.62
	WAL-MART #1037	09/23/2015	\$9.66
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/1013	\$170.45
KRISTI D HACKETT	WW GRAINGER	08/31/2015	\$34.05
	MSC	09/01/2015	\$9.68
	NORRIS SUPPLY	08/31/2015	\$339.73
	WW GRAINGER	09/02/2015	\$268.18
	WW GRAINGER	09/02/2015	\$295.89
	WW GRAINGER	09/02/2015	\$196.12
	WW GRAINGER	09/02/2015	\$60.17
	WW GRAINGER	09/02/2015	\$87.36
	RICOH USA, INC	09/03/2015	\$41.00
	ALAMO INDUSTRIAL	09/04/2015	\$316.80
	ATLANTIC SUPPLY & EQUIP	09/11/2015	\$720.18
	FORMS AND SUPPLY - AOPD	09/11/2015	\$14.99
	BATTERIES PLUS 635	09/22/2015	\$26.93
	OFFICEMAX/OFFICE DEPOT659	09/22/2015	\$10.89
	FORMS AND SUPPLY - AOPD	09/24/2015	\$65.96
	FLINT TRADING, INC.	09/29/2015	\$216.24
	,	03/13/1013	\$2,704.17
KRISTI H JOHNSON	STAPLS7143603038000001	09/26/2015	\$47.41
	BERKELEY HEATING & AIR	09/28/2015	\$250.00
		, -,	\$297.41
KRISTINE S. NIX	OREILLY AUTO 00047159	09/03/2015	\$93.07
	OREILLY AUTO 00047159	09/03/2015	\$167.65
	CARQUEST	09/03/2015	\$260.45
	OREILLY AUTO 00047159	09/03/2015	\$16.89
	SAFETY KLEEN SYSTEMS BRAN	09/04/2015	\$534.77
	MSC	09/05/2015	\$21.59
	CAROLINA INTL TRUCKS	09/09/2015	\$205.86
	OREILLY AUTO 00047159	09/10/2015	\$172.71
	OREILLY AUTO 00047159	09/10/2015	\$81.99
	OREILLY AUTO 00047159	09/10/2015	\$12.90
	BLANCHARD MACHINERY	09/10/2015	\$112.09
	OREILLY AUTO 00047159	09/10/2015	\$81.99

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Vendor Name	Purchase Date	Amount
OREILLY AUTO 00047159	09/11/2015	\$34.00
MSC CLASS C	09/12/2015	\$66.03
ALCAM INC	09/11/2015	\$214.68
ALLEN AND WEBB	09/14/2015	\$96.96
OREILLY AUTO 00047159	09/14/2015	\$35.35
OREILLY AUTO 00047159	09/15/2015	\$12.94
BLANCHARD MACHINERY	09/15/2015	\$197.60
OREILLY AUTO 00047159	09/15/2015	\$29.46
OREILLY AUTO 00047159	09/15/2015	\$136.61
JCB OF GEORGIA - POOLER	09/15/2015	\$232.78
OREILLY AUTO 00047159	09/17/2015	\$20.06
OREILLY AUTO 00047159	09/17/2015	\$51.83
LOVE CHEVROLET PARTS AND	09/21/2015	\$476.00
LOVE CHEVROLET PARTS AND	09/21/2015	\$78.64
LINDER INDSTRL-COLUMBIA	09/21/2015	\$156.28
OREILLY AUTO 00047159	09/22/2015	\$7.55
TESTMASTER INC		\$100.44
GRIDIRON LLC		\$293.85
OREILLY AUTO 00047159		\$38.82
FLINT EQUIP W COLUMBIA		\$162.19
OREILLY AUTO 00047159		\$15.67
JCB OF GEORGIA - POOLER		\$79.56
ALLEN AND WEBB		\$279.17
		\$4,578.43
LORICK OFFICE PRODUCTS	09/09/2015	\$2,351.70
LORICK OFFICE PRODUCTS		\$2,351.70
FORMS AND SUPPLY - AOPD		\$77.36
		\$4,780.76
FORMS AND SUPPLY - AOPD	09/02/2015	\$67.82
FORMS AND SUPPLY - AOPD		\$202.08
FORMS AND SUPPLY - AOPD		\$9.93
		\$279.83
BRUNSON BUILDING SUPPLY	09/02/2015	\$44.70
ADVANCE AUTO PARTS #9847	09/17/2015	\$15.11
STARR TRACKS	09/25/2015	\$76.59
		\$136.40
FASTENAL COMPANY01	09/02/2015	\$10.50
NEVILLE HARDWARE	09/08/2015	\$49.63
		\$60.13
ASC CONSTRUCTION EQUIP	09/01/2015	\$698.98
SPARROW & KENNEDY TRACTOR	08/31/2015	\$740.50
HALL MANUFACTURING		\$994.27
BISHOPVILLE PARTS		\$10.82
ASC CONSTRUCTION EQUIP	09/03/2015	\$1,606.11
ASC CONSTRUCTION FOUR		
	OREILLY AUTO 00047159 MSC CLASS C ALCAM INC ALLEN AND WEBB OREILLY AUTO 00047159 OREILLY AUTO 00047159 BLANCHARD MACHINERY OREILLY AUTO 00047159 OREILLY AUTO 00047159 OREILLY AUTO 00047159 JCB OF GEORGIA - POOLER OREILLY AUTO 00047159 OREILLY AUTO 00047159 LOVE CHEVROLET PARTS AND LINDER INDSTRI-COLUMBIA OREILLY AUTO 00047159 TESTMASTER INC GRIDIRON LLC OREILLY AUTO 00047159 FLINT EQUIP W COLUMBIA OREILLY AUTO 00047159 JCB OF GEORGIA - POOLER ALLEN AND WEBB LORICK OFFICE PRODUCTS LORICK OFFICE PRODUCTS FORMS AND SUPPLY - AOPD	OREILLY AUTO 00047159

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Cardholder	Vendor Name	Purchase Date	Amount
ARRY V. JOHNSON	SPARROW & KENNEDY TRACTOR	09/08/2015	\$900.82
	ALTMAN TRACTOR & EQUIPME	09/10/2015	\$241.64
	BTS #24	09/09/2015	\$293.34
	SPARROW & KENNEDY TRACTOR	09/10/2015	\$463.18
	TRUCK SUPPLY COMPANY O	09/11/2015	\$37.59
	NAPA BISHOPVI 0022505	09/10/2015	\$176.63
	JONES CHEVROLET CO. INC	09/17/2015	\$118.64
	TRUCK SUPPLY COMPANY O	09/17/2015	\$281.02
	ALAMO INDUSTRIAL	09/18/2015	\$890.36
	NAPA BISHOPVI 0022505	09/18/2015	\$31.01
	TOWN AND COUNTRY TIRE	09/18/2015	\$58.00
	BTS #24	09/18/2015	\$658.07
	BUSTERS GARAGE	09/17/2015	\$375.00
	ALTMAN TRACTOR & EQUIPME	09/21/2015	\$369.15
	JONES CHEVROLET CO. INC	09/21/2015	\$192.40
	BTS #24	09/21/2015	\$445.75
	HALL MANUFACTURING	09/28/2015	\$174.26
	TRUCK SUPPLY COMPANY O	09/28/2015	\$60.92
	, incorrect to community of	03/20/2013	\$10,158.46
ATASHA CRUMPTON	THE STATE NEWSPAPER	09/09/2015	\$8.95
	PRESS PLUS	09/20/2015	\$11.90
	FORMS AND SUPPLY - AOPD	09/23/2015	\$367.32 \$388.17
_ATRICIA A TRAPP	DENTSVILLE PROPANE GAS	09/01/2015	\$150.98
	DENTSVILLE PROPANE GAS	09/02/2015	\$201.60
	KORMAN SIGNS INC		\$2,460.00
		09/03/2015	
	THOMPSON GRAND RENTAL #2	09/08/2015	\$81.19
	NSCS COLUMBIA PREFERRED ELECTRICAL AND	09/09/2015	\$1,152.90
		09/10/2015	\$2,108.93
	MID-CAROLINA ELECTRIC CO	09/11/2015	\$368.98
	WW GRAINGER	09/11/2015	\$1,026.94
	CONCRETE SUPPLY CO LLC	09/11/2015	\$557.69
	NORTHEAST WORKWEAR	09/11/2015	\$100.00
	THE REMBERT COMPANY	09/14/2015	\$339.89
	DENTSVILLE PROPANE GAS	09/17/2015	\$192.00 \$8,741.10
AURA B SOMERVILLE	DAY & NITE REFRIGERATION	09/22/2015	\$241.36
	THOMAS CONCRETE - CHAR	09/22/2015	\$607.51
			\$848.87
_AURA BEAVER	SCHOFIELD HARDWARE	09/01/2015	\$184.67
	AYNOR BUILDING SUPPLY	08/31/2015	\$23.01
	NSC NORTHERN SAFETY CO	09/09/2015	\$371.10
	INDUSTRIAL SOLUTIONS AND	09/11/2015	\$624.16
	AIRGAS SOUTH	09/14/2015	\$20.09
	BAYBORO CLOVER FARMS	09/23/2015	\$100.00

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BEAVER	PEE DEE FIRE AND SAFETY I	09/23/2015	\$1,339.19
			\$2,662.22
LAURA F OUZTS	QUALITY CHRYSLER OF GREEN	08/31/2015	\$53.94
	FASTENAL COMPANY01	08/31/2015	\$18.83
	OREILLY AUTO 00014423	08/31/2015	\$14.62
	NANCE LAWNMOWER AND SMALL	09/02/2015	\$500.99
	OREILLY AUTO 00014423	09/02/2015	\$6.91
	OREILLY AUTO 00014423	09/03/2015	\$73.26
	SONNY'S AUTO PARTS	09/03/2015	\$8.14
	OREILLY AUTO 00014423	09/09/2015	\$132.84
	ATCO MANUFACTURING COMPAN	09/09/2015	\$818.15
	OREILLY AUTO 00014423	09/11/2015	\$3.99
	CYCLESORB	09/11/2015	\$487.01
	OREILLY AUTO 00014423	09/11/2015	\$77.04
	PIEDMONT FIRE EXTINGUISHE	09/11/2015	\$1,549.58
	NANCE LAWNMOWER AND SMALL	09/14/2015	\$63.08
	THE HOLLOWAY COMPANY	09/15/2015	\$159.43
	OREILLY AUTO 00014423	09/15/2015	\$6.62
	WW GRAINGER	09/16/2015	\$374.86
	FASTENAL COMPANY01	09/21/2015	\$1,674.80
	NANCE LAWNMOWER AND SMALL	09/22/2015	\$160.50
	OREILLY AUTO 00014423	09/22/2015	\$111.83
	GARY RUSS CHEVROLET	09/21/2015	\$257.24
	FASTENAL COMPANY01	09/23/2015	\$158.15
	QUALITY SAW WORKS	09/23/2015	\$1,436.00
	OREILLY AUTO 00014423	09/24/2015	\$97.78
	LINDER INDSTRL-GREER	09/24/2015	\$153.28
	OREILLY AUTO 00014423	09/24/2015	\$45.61
	LOWES #00518	09/29/2015	\$241.43
			\$8,685.91
LAWRENCE N CALVERT	LOWES #00528	09/01/2015	\$321.75
	SC.GOV	09/02/2015	\$101.00
	AIRGAS SOUTH	09/11/2015	\$36.99
	IDEAL FUEL COMPANY INC	09/24/2015	\$16.04
			\$475.78
LENORA MOOD	SQ TUBEWIRELESS	09/03/2015	\$138.71
	WM SUPERCENTER #1359	09/03/2015	\$110.25
	DIAMOND SPRINGS WATER	09/03/2015	\$13.84
	DILLON SUPPLY COMPANY	09/03/2015	\$59.35
	WAL-MART #1359	09/14/2015	\$9.63
	OFFICE DEPOT #2233	09/14/2015	\$17.34
	SIMPLEXGRINNELL	09/17/2015	\$126.00
	SIMPLEXGRINNELL	09/17/2015	\$180.00
			\$655.12
LEON BROCK JR.	TURBEVILLE FARM AND HARDW	09/01/2015	\$29.16

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Cardholder	Vendor Name	Purchase Date	Amount
LEON BROCK JR.	TURBEVILLE FARM AND HARDW	09/10/2015	\$7.99
	THOMAS CONCRETE	09/10/2015	\$1,296.00
	TRACTOR SUPPLY CO #1961	09/24/2015	\$26.98
	SIMPSON MANNING HDWE I	09/24/2015	\$24.25
			\$1,384.38
EROY MCELVEEN JR	HEMINGWAY POWER EQUIPMENT	09/01/2015	\$235.28
	LOWES #00603	09/09/2015	\$85.56
	SWINNIE SUPPLY CO INC	09/14/2015	\$80.24
	LOWES #00603	09/22/2015	\$8.39
	QUALITY AIR TOOL	09/23/2015	\$76.23
	KINGSTREE TRUE VALUE	09/24/2015	\$8.55
		, ,	\$494.25
ESLIE N BROWN	GAFFNEY AUTO 0023476	08/31/2015	\$101.81
	GAFFNEY AUTO 0023476	08/31/2015	\$163.93
	GAFFNEY AUTO 0023476	09/02/2015	\$44.46
	CAROLINA GLASS SYSTE	09/01/2015	\$176.98
	HILLS MACHINERY COMPANY	09/02/2015	\$41.19
	Snider Tire #243	09/04/2015	\$430.80
	GAFFNEY AUTO 0023476	09/08/2015	\$4.35
	Snider Tire #243	09/09/2015	\$1,693.52
	MIDLANDS MACHINERY INC	09/08/2015	\$686.07
	SAFETY KLEEN SYSTEMS BRAN	09/08/2015	\$41.02
	MHC KENWORTH CHARLOTTE	09/14/2015	\$414.80
	AIRGAS SOUTH		\$12.45
		09/23/2015	\$67.13
	GAFFNEY AUTO 0023476 MAINTENANCE PRODUCTS, INC	09/28/2015	
	MAINTENANCE PRODUCTS, INC	09/29/2015	\$316.61 \$4,195.12
ESTER E PARRIS		00/04/0045	
LEGIENE PANNIS	WILSON EQUIPMENT CO INC	08/31/2015	\$74.57
	WILSON EQUIPMENT CO INC	08/31/2015	\$356.99
	LEE TRANSPORT EQUIPMENT	08/31/2015	\$85.02
	GAFFNEY AUTO 0023476	09/01/2015	\$17.24
	GAFFNEY AUTO 0023476	09/01/2015	\$293.73
	HYDRADYNE 583	08/31/2015	\$81.73
	TRACTOR SUPPLY #1389	09/03/2015	\$302.39
	BLANCHARD MACHINERY	09/03/2015	\$129.58
	GAFFNEY AUTO 0023476	09/03/2015	\$9.20
	GAFFNEY AUTO 0023476	09/04/2015	\$10.56
	ROGER SHIFLETT FORD	09/03/2015	\$408.50
	PERFORMANCE AUTOMOTIVE OF	09/04/2015	\$134.71
	HALL MANUFACTURING	09/08/2015	\$97.07
	GAFFNEY AUTO 0023476	09/09/2015	\$18.90
	ROGER SHIFLETT FORD	09/09/2015	\$90.00
	GAFFNEY AUTO 0023476	09/09/2015	\$66.98
	GAFFNEY AUTO 0023476	09/10/2015	\$44.34
	GAFFNEY AUTO 0023476	09/11/2015	\$8.90

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Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO 0023476	09/11/2015	\$22.52
	HUNTER PIPE SUPPLY	09/14/2015	\$348.81
	BLANCHARD MACHINERY	09/14/2015	\$83.79
	BLANCHARD MACHINERY	09/14/2015	\$49.21
	GAFFNEY AUTO 0023476	09/15/2015	\$86.38
	GAFFNEY AUTO 0023476	09/15/2015	\$17.24
	MACK FULBRIGHT DIST INC	09/16/2015	\$478.70
	LOWES #02548	09/16/2015	\$137.78
	CUMMINS ATLANTIC #11	09/16/2015	\$187.46
	RANDOLPH SUPPLY INC	09/15/2015	\$91.70
	GAFFNEY AUTO 0023476	09/16/2015	\$28.56
	WILSON EQUIPMENT CO INC	09/16/2015	\$782.82
	ROGER SHIFLETT FORD	09/16/2015	\$24.98
	ROGER SHIFLETT FORD	09/16/2015	\$85.00
	WORKBOOTS PLUS	09/17/2015	\$100.00
	GAFFNEY AUTO 0023476	09/18/2015	\$62.21
	WORKBOOTS PLUS	09/17/2015	\$100.00
	LEE TRANSPORT EQUIPMENT	09/18/2015	\$170.34
	GAFFNEY AUTO 0023476	09/21/2015	\$17.84
	GAFFNEY AUTO 0023476	09/21/2015	\$149.79
	JCB OF GEORGIA - POOLER	09/22/2015	\$496.37
	GREENVILLE INDUSTRIAL	09/22/2015	\$584.28
	SPARTAN HYDRAULIC	09/23/2015	\$319.50
	GAFFNEY AUTO 0023476	09/23/2015	\$65.26
	GAFFNEY AUTO 0023476	09/24/2015	\$17.01
	GAFFNEY AUTO 0023476	09/24/2015	\$29.01
	GAFFNEY AUTO 0023476	09/23/2015	\$31.22
	GAFFNEY BUICK GMC INC	09/24/2015	\$54.88
	CAROLINA INTL TRUCKS	09/25/2015	\$52.44
	TURBO DIESEL AND ELECTRIC	09/25/2015	\$265.68
	VICS TIRE & AUTO	09/29/2015	\$52.92
			\$7,224.11
EVERNE WILLIAMSON	FLINT TRADING, INC.	09/03/2015	\$1,746.91
	FLINT TRADING, INC.	09/09/2015	\$2,492.76
	ACADEMY SPORTS #196	09/10/2015	\$97.19
	ACADEMY SPORTS #196	09/10/2015	\$80.99
	ACADEMY SPORTS #196	09/10/2015	\$100.00
	ACADEMY SPORTS #196	09/10/2015	\$97.19
	KORMAN SIGNS INC	09/10/2015	\$310.87
	HENDERSON SUPPLY CO. I	09/11/2015	\$9.88
	PALMETTO SENTRY INC	09/15/2015	\$22.52
	DARLINGTON CHAINSAW INC	09/16/2015	\$553.72
	HENDERSON SUPPLY CO. I	09/22/2015	\$25.84
	SAF GARD SAFETY SHOE 99	09/25/2015	\$100.00
	SAF GARD SAFETY SHOE 99	09/25/2015	\$100.00
	LOWES #01120	09/29/2015	\$16.30

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,754.17
LEWIS D. BASS	ACADEMY SPORTS #103	09/22/2015	\$91.79
	ACADEMY SPORTS #103	09/22/2015	\$91.79
	ACADEMY SPORTS #103	09/22/2015	\$75.59
	ACADEMY SPORTS #103	09/22/2015	\$75.59
	LOWES #01751	09/28/2015	\$4.59
	,00.120.102702	03/23/2020	\$339.35
IANE WHITE	REPUBLIC SERVICES TRASH	09/28/2015	\$295.72
			\$295.72
ILLIE A CAIN	WM SUPERCENTER #1017	09/01/2015	\$131.09
	SIMPSON MANNING HDWE I	09/09/2015	\$2.15
	WAL-MART #1017	09/10/2015	\$278.15
	SIMPSON MANNING HDWE I	09/17/2015	\$111.68
	USPS 45558001029800448	09/22/2015	\$49.00
	M AND M ENTERPRISES	09/28/2015	\$39.91
		03/10/1010	\$611.98
INDA L JOHNSON	BCT SOUTH CAROLINA	09/14/2015	\$22.67
	Ser see in critically.	03/11/2013	\$22.67
INDA M ROWLAND	RED WING SHOE STORE #2	09/14/2015	\$60.00
	STAPLES 00103234	09/16/2015	\$283.47
	PISTOL CREEK WEST II	09/24/2015	\$100.00
			\$443.47
INDA S RAINES	AUTOZONE #0171	08/31/2015	\$115.27
	ROBBINS TIRE SERVI	09/01/2015	\$1,160.68
	WESTAR TIRE & ALIGNMENT	08/31/2015	\$384.55
	CAMPBELL-BROWN INC	09/01/2015	\$495.12
	WESTAR TIRE & ALIGNMENT	09/01/2015	\$328.47
	ANDERSON NAPA AUTO PARTS	09/02/2015	\$4.03
	ANDERSON NAPA AUTO PARTS	09/02/2015	\$44.61
	ANDERSON NAPA AUTO PARTS	09/04/2015	\$111.28
	CONTINENTAL ENGINE	09/04/2015	\$24.89
	AUTOZONE #0171	09/03/2015	\$19.78
	AUTOZONE #0171	09/04/2015	\$104.71
	ANDERSON FORD PARTS/SERV	09/04/2015	\$750.00
	AUTOZONE #0171	09/04/2015	\$95.08
	MCI SUPPLY-EASLEY INC	09/03/2015	\$285.00
	ANDERSON NAPA AUTO PARTS	09/04/2015	\$152.71
	CONTINENTAL ENGINE	09/04/2015	\$24.89
	AUTOZONE #0171	09/08/2015	\$21.19
	MADDOCK CONSTRUCTION EQUI	09/10/2015	\$1,078.76
	ANDERSON NAPA AUTO PARTS	09/09/2015	\$9.47
	ANDERSON NAPA AUTO PARTS	09/10/2015	\$3.86
	FLEETPRIDE 316	09/10/2015	\$428.26
	ANDERSON NAPA AUTO PARTS	09/11/2015	\$90.92

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LINDA S RAINES	AUTOZONE #0171	09/14/2015	\$214.55
	ANDERSON NAPA AUTO PARTS	09/14/2015	\$34.64
	IN SUPERIOR HYDRAULIC AN	09/15/2015	\$47.88
	RICHARD KAY AUTOMOTIVE	09/14/2015	\$22.84
	ANDERSON NAPA AUTO PARTS	09/14/2015	\$65.59
	ANDERSON NAPA AUTO PARTS	09/14/2015	\$106.82
	ALAMO INDUSTRIAL	09/15/2015	\$1,721.96
	ROBBINS TIRE SERVI	09/16/2015	\$393.56
	OREILLY AUTO 00014308	09/16/2015	\$64.28
	ANDERSON NAPA AUTO PARTS	09/15/2015	\$8.54
	ANDERSON NAPA AUTO PARTS	09/16/2015	\$14.66
	ANDERSON NAPA AUTO PARTS	09/17/2015	\$70.38
	ANDERSON NAPA AUTO PARTS	09/17/2015	\$153.21
	ANDERSON NAPA AUTO PARTS	09/18/2015	\$19.36
	AUTOZONE #0171	09/24/2015	\$95.08
	AUTOZONE #0171	09/24/2015	\$6.31
	MCI SUPPLY-EASLEY INC	09/23/2015	\$325.00
	MCI SUPPLY-EASLEY INC	09/23/2015	\$125.00
	AUTOZONE #0171	09/25/2015	\$95.08
	AG-PRO	09/24/2015	\$399.39
	AUTOZONE #0171	09/29/2015	\$1.70
	AUTOZONE #0171	09/29/2015	\$139.09
			\$9,858.45
LISA FUNDERBURK	CAROLIECT 1290	00/01/2015	¢211 42
	CARQUEST 1389	09/01/2015	\$311.43
	CARQUEST 1389	09/01/2015	\$35.99
	UNITED RENTALS SAFETY KLEEN SYSTEMS BRAN	09/14/2015	\$981.36
		09/14/2015	\$41.31
	CARQUEST 1389	09/16/2015	\$75.41
	LEE TRANSPORT EQUIPMENT	09/17/2015	\$261.72
	FIRST FIRE & SAFETY	09/16/2015	\$978.45
	H & H FARM MACHINE CO INC	09/18/2015	\$115.11
	OREILLY AUTO 00022426	09/18/2015	\$131.35
	CARQUEST 1389	09/22/2015	\$11.28
	CARQUEST 1389	09/22/2015	\$67.38
	OREILLY AUTO 00022426	09/22/2015	\$41.20
	FORMS AND SUPPLY - AOPD	09/22/2015	\$241.71
	OREILLY AUTO 00022426	09/23/2015	\$19.76
	CARQUEST 1389	09/23/2015	\$30.46
	GOODYEAR FRASIER TIRE SER	09/24/2015	\$1,746.00
	MADDOCK CONSTRUCTION EQUI	09/25/2015	\$1,051.08
	CARQUEST 1389	09/25/2015	\$78.94
	CARQUEST 1389	09/29/2015	\$48.55 \$6,268.49
			Ψ0,200.43
LORI E. ELDER	OLD STONE TRACTOR CO INC	08/31/2015	\$844.23
	JIM HUDSON FORD SERVICE	09/01/2015	\$281.90
	CROMLEY'S INC	09/02/2015	\$1,144.41

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Cardholder	Vendor Name	Purchase Date	Amount
ORI E. ELDER	TRUCK PRO #82	09/03/2015	\$113.03
	DERRICK EQUIPMENT INC	09/02/2015	\$1,759.33
	SUNRISE AUTO SUPPLY INC	09/03/2015	\$32.49
	NEWBERRY GLASS AND MIRROR	09/03/2015	\$314.63
	KUNKLE TIRE & SERVICE CEN	09/04/2015	\$152.36
	JET-VAC SEWER EQUIPMENT	09/08/2015	\$783.55
	CROMLEY'S INC	09/08/2015	\$541.09
	NAPA AUTO PARTS	09/09/2015	\$15.08
	SUNRISE AUTO SUPPLY INC	09/08/2015	\$17.07
	OLD STONE TRACTOR CO INC	09/08/2015	\$866.15
	SUNRISE AUTO SUPPLY INC	09/09/2015	\$18.85
	SUNRISE AUTO SUPPLY INC	09/09/2015	\$44.37
	SUNRISE AUTO SUPPLY INC	09/09/2015	\$5.49
	DERRICK EQUIPMENT INC	09/11/2015	\$1,506.46
	SUNRISE AUTO SUPPLY INC	09/11/2015	\$20.48
	STOKES TRAINOR GM	09/10/2015	\$126.59
	SUNRISE AUTO SUPPLY INC	09/11/2015	\$24.61
	SUNRISE AUTO SUPPLY INC	09/16/2015	\$74.30
	SUNRISE AUTO SUPPLY INC	09/16/2015	\$15.41
	DERRICK EQUIPMENT INC	09/16/2015	\$762.26
	SUNRISE AUTO SUPPLY INC	09/18/2015	\$23.30
	MIDLANDS MACHINERY INC	09/22/2015	\$152.78
			\$9,640.22
ORRAINE BOUKNIGHT-GAYTON	CLASSIC FORD OF COLUMBIA	09/01/2015	\$1,717.47
	NAPA STORE 1015002	09/01/2015	\$71.87
	CARQUEST 1311	09/03/2015	\$9.33
	NAPA STORE 1015002	09/04/2015	\$8.84
	NAPA STORE 1015002	09/04/2015	\$101.60
	CUMMINS ATLANTIC #5	09/04/2015	\$79.57
	TRUCK PRO #82	09/04/2015	\$71.38
	BLANCHARD MACHINERY CO	09/04/2015	\$76.37
	CLASSIC FORD OF COLUMBIA	09/04/2015	\$8.96
	NAPA STORE 1015002	09/04/2015	\$19.07
	NAPA STORE 1015002	09/04/2015	\$13.38
	HUMBOLDT MFG CO	09/04/2015	\$268.00
	NAPA STORE 1015002	09/04/2015	\$112.46
	CARQUEST 1311	09/04/2015	\$10.25
	CLASSIC FORD OF COLUMBIA	09/08/2015	\$370.40
	ATD 40	09/14/2015	\$132.81
	LOVE CHEVROLET 2 PARTS S	09/14/2015	\$382.26
	ALTMAN TRACTOR & EQUIPME	09/15/2015	\$195.86
	NAPA STORE 1015002	09/14/2015	\$12.71
	HPA # 07	09/15/2015	\$149.87
	NAPA STORE 1015002	09/14/2015	\$4.53
	NAPA STORE 1015002	09/14/2015	\$63.33
	NAPA STORE 1015002	09/14/2015	\$30.88

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ORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	09/14/2015	\$109.58
	CAMPBELLS WRECKER SERVICE	09/16/2015	\$545.00
	DYNA	09/16/2015	\$404.87
	CAROLINA POWER EQUIPMENT	09/15/2015	\$7.07
	ATD 40	09/17/2015	\$236.00
	ATD 40	09/17/2015	\$110.26
	ATD 40	09/17/2015	\$125.74
	H BARBER & SONS INC	09/18/2015	\$1,272.18
	GOODYEAR FRASIER TIRE SER	09/21/2015	\$437.89
	CAMPBELLS WRECKER SERVICE	09/21/2015	\$200.00
	GOODYEAR FRASIER TIRE SER	09/21/2015	\$564.75
	TRUCK PRO #82	09/22/2015	\$10.32
	LOVE CHEVROLET PARTS AND	09/22/2015	\$158.89
	NAPA STORE 1015002	09/22/2015	\$4.99
	CARQUEST 1311	09/23/2015	\$143.62
	LOWES #00499	09/23/2015	\$44.73
	CAROLINA POWER EQUIPMENT	09/23/2015	\$4.28
	NAPA STORE 1015002	09/23/2015	\$34.67
	NAPA STORE 1015002	09/25/2015	\$14.80
	FRANKS DISCOUNT TIRE	09/25/2015	\$30.98
	NAPA STORE 1015002	09/28/2015	\$125.68
	NAPA STORE 1015002	09/28/2015	\$94.30
	STAPLS7143680779000001	09/29/2015	\$36.52
	CLASSIC FORD OF COLUMBIA	09/29/2015	\$58.94
	NAPA STORE 1015002	09/28/2015	\$6.20
			\$8,693.46
ORRIE C. CAMP	BEST CONTAINERS	09/21/2015	\$178.66
	FULL SOURCE LLC	09/21/2015	\$182.19
	OFFICEMAX/OFFICEDEPOT #62	09/22/2015	\$22.73
	OFFICEMAX/OFFICEDEPOT #62	09/23/2015	\$3.33
	FORNEY LP	09/25/2015	\$357.50
	FORNEY LP	09/25/2015	\$93.14
		03/23/2023	\$837.55
LOU O GILLEY	PALMETTO SPECIALITY PRODU	09/16/2015	¢171 12
	PALMETTO SPECIALITY PRODU	09/10/2013	\$171.13 \$171.13
YNN B FULMER	ACADEMY SPORTS #136	08/31/2015	\$97.19
	ACADEMY SPORTS #136	08/31/2015	\$69.85
	FORMS AND SUPPLY - AOPD	08/31/2015	\$612.78
	WW GRAINGER	09/11/2015	\$76.44
	FORMS AND SUPPLY - AOPD	09/21/2015	\$411.60
	FORMS AND SUPPLY - AOPD	09/22/2015	\$57.66
	FORMS AND SUPPLY - AOPD	09/25/2015	\$43.26
		03/23/2013	\$1,368.78
M T RHODES	HUGHES AUTO PARTS INC	08/31/2015	\$73.66
	RANDYS AUTO P 0022529	08/31/2015	\$11.82

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Cardholder	Vendor Name	Purchase Date	Amount
I T RHODES	BAMBERG AUTO PARTS INC	08/31/2015	\$50.47
	CLASSIC FORD OF COLUMBIA	09/01/2015	\$73.84
	UNIQUETRUCK	09/01/2015	\$519.91
	CLASSIC FORD OF COLUMBIA	09/03/2015	\$378.87
	DENMARK WHOLESALE	09/04/2015	\$30.41
	BLANCHARD EQUIPMENT	09/04/2015	\$19.01
	FLEETPRIDE 310	09/03/2015	\$97.07
	CYCLESORB	09/03/2015	\$463.87
	BLANCHARD MACHINERY CO	09/04/2015	\$693.26
	GOODYEAR FRASIER TIRE SER	09/09/2015	\$1,007.59
	BAMBERG AUTO PARTS INC	09/08/2015	\$54.10
	BAMBERG AUTO PARTS INC	09/08/2015	\$137.97
	LEE TRANSPORT EQUIPMENT	09/10/2015	\$151.20
	BLANCHARD MACHINERY CO	09/11/2015	\$112.22
	BILLYS LAWN FARM AND GARD	09/10/2015	\$10.26
	BAMBERG AUTO PARTS INC	09/11/2015	\$5.37
	SANDERS SUPPLY CO	09/11/2015	\$1.83
	BAMBERG AUTO PARTS INC	09/10/2015	\$123.24
	BAMBERG AUTO PARTS INC	09/10/2015	\$8.87
	HUGHES AUTO PARTS INC	09/14/2015	\$195.09
	DENMARK WHOLESALE	09/14/2015	\$77.3
	CONTINENTAL ENGINE	09/14/2015	\$386.1
	HALL MANUFACTURING	09/15/2015	\$562.29
	DILLON SUPPLY COMPANY	09/15/2015	\$26.01
	GOODYEAR FRASIER TIRE SER	09/16/2015	\$342.53
	HUGHES AUTO PARTS INC	09/16/2015	\$33.66
	TESTMASTER OF AUGUSTA	09/17/2015	\$724.19
	ALCAM INC	09/16/2015	\$527.84
	ALCAM INC	09/17/2015	\$37.9
	BAMBERG AUTO PARTS INC	09/17/2015	\$71.20
	BAMBERG AUTO PARTS INC	09/17/2015	\$44.20
	HALL MANUFACTURING	09/21/2015	\$55.80
	CAROLINA COVERS	09/21/2015	\$84.98
	BAMBERG AUTO PARTS INC	09/21/2015	\$11.22
	AIRGAS SOUTH	09/23/2015	\$21.26
	BAMBERG AUTO PARTS INC	09/23/2015	\$10.79
	HALL MANUFACTURING	09/25/2015	\$448.88
	HUGHES AUTO PARTS INC	09/28/2015	\$74.80
	BAMBERG AUTO PARTS INC	09/28/2015	\$5.04
	BAMBERG AUTO PARTS INC	09/28/2015	\$43.24 \$7,809.3 \$
AJOR G GRANT	MOMAR	08/31/2015	\$1,934.56
	MOMAR	09/25/2015	\$794.82
		03/23/2013	\$2,729.38
IANDY C HOLCOMBE	ROBBINS TIRE SERVI	08/31/2015	\$390.36
	BENSON FORD MERCURY INC	08/31/2015	\$200.70

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Cardholder	Vendor Name	Purchase Date	Amount
MANDY C HOLCOMBE	ACE AUTO PARTS	09/03/2015	\$9.60
	BENSON FORD MERCURY INC	09/03/2015	\$153.76
	BENSON FORD MERCURY INC	09/03/2015	\$40.23
	LONG TRAILER & BODY SERVI	09/04/2015	\$31.43
	BENSON FORD MERCURY INC	09/03/2015	\$611.22
	MCI SUPPLY-EASLEY INC	09/04/2015	\$706.7
	ROBBINS TIRE SERVI	09/08/2015	\$1,036.83
	APPLIED IND TECH 2220	09/08/2015	\$234.99
	OREILLY AUTO 00017848	09/08/2015	\$1.73
	APPLIED IND TECH 2220	09/08/2015	\$164.88
	NAPA STORE 1017038	09/14/2015	\$5.13
	OLD STONE TRACTOR CO INC	09/16/2015	\$470.50
	VERMEER MID ATLANTIC SI	09/22/2015	\$42.52
	BENSON FORD MERCURY INC	09/21/2015	\$106.58
	BLANCHARD MACHINERY	09/24/2015	\$25.80
	LITTLE ROADSIDE MANAGE	09/24/2015	\$467.46
	KEVIN WHITAKER CHEVROLET	09/24/2015	\$22.25
	OLD STONE TRACTOR CO INC	09/25/2015	\$15.79
			\$4,738.47
MARCUS G. ADDIS	LOWES #00728	08/31/2015	\$50.44
	MANTEK	08/31/2015	\$613.53
	TRADO SUPPLIES INC	08/31/2015	\$46.40
	PRAXAIR DISTRIBUTION I	09/01/2015	\$37.2
	ACE HARDWARE	09/01/2015	\$0.96
	RYERSON SOUTH-EAST AS400	09/02/2015	\$228.30
	WHITE JONES ACE HARDWA	09/02/2015	\$89.90
	THE HOME DEPOT 1105	09/02/2015	\$23.39
	NORTHERN TOOL EQUIPMNT	09/03/2015	\$220.4
	ANDERSON NAPA AUTO PARTS	09/04/2015	\$7.16
	LOWES #03050	09/04/2015	\$60.88
	THE HOME DEPOT 1119	09/03/2015	\$157.9
	LOWES #03050	09/04/2015	\$3.48
	WHITE JONES ACE HARDWA	09/04/2015	\$32.25
	DEL CITY	09/08/2015	\$380.4
	WHITE JONES ACE HARDWA	09/09/2015	\$135.9
	SQ_FANT'S OFFICE SUPPLY,	09/09/2015	\$170.08
	WW GRAINGER	09/09/2015	\$283.63
	WW GRAINGER	09/10/2015	\$19.68
	ACE HARDWARE	09/10/2015	\$14.83
	WW GRAINGER	09/10/2015	\$375.56
	WW GRAINGER	09/10/2015	\$97.84
	FASTENAL COMPANY01	09/14/2015	\$248.89
	WW GRAINGER	09/14/2015	\$502.04
	ANDERSON OUTDOOR P	09/14/2015	\$165.1
	ACE HARDWARE	09/15/2015	\$8.12
		09/16/2015	\$149.80

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MARCUS G. ADDIS	LOWES #00728	09/16/2015	\$67.32
	ANDERSON NAPA AUTO PARTS	09/16/2015	\$14.97
	LOWES #03050	09/17/2015	\$18.28
	FASTENAL COMPANY01	09/18/2015	\$75.58
	WILES JR SUPPLIES	09/17/2015	\$28.89
	WILES JR SUPPLIES	09/17/2015	\$7.49
	WHITE JONES ACE HARDWA	09/18/2015	\$14.09
	ANDERSON NAPA AUTO PARTS	09/21/2015	\$60.09
	STAPLES 00118976	09/21/2015	\$118.58
	LOWES #03050	09/23/2015	\$181.95
	TRACTOR-SUPPLY-CO #0440	09/23/2015	\$12.75
	ARC3 GASES SOUTH	09/22/2015	\$73.78
	TRACTOR-SUPPLY-CO #0440	09/23/2015	\$53.49
	LOWES #00728	09/23/2015	\$23.01
	WHITE JONES ACE HARDWA	09/23/2015	\$8.11
	FASTENAL COMPANY01	09/24/2015	\$420.22
	ANDERSON NAPA AUTO PARTS	09/25/2015	\$180.57
	CAROLINA CHAIN & CABLE DU	09/25/2015	\$149.46
	NORRIS SUPPLY	09/25/2015	\$314.82
	LOWES #03050	09/28/2015	\$66.02
	0184 ALL PHASE	09/28/2015	\$55.64
	WHITE JONES ACE HARDWA	09/28/2015	\$49.84
	WW GRAINGER	09/29/2015	\$1,164.16
	ANDERSON NAPA AUTO PARTS	09/28/2015	\$7.83
			\$7,291.23
MARION E. CRAIG	CARQUEST OF CHESTER	08/31/2015	\$191.85
	PIEDMONT AUTO PARTS	09/03/2015	\$79.97
	PIEDMONT AUTO PARTS	09/03/2015	\$144.76
	US DITCHER	09/08/2015	\$2,058.35
	COMPANY WRENCH	09/08/2015	\$816.43
	CARQUEST OF CHESTER	09/08/2015	\$26.50
	CARQUEST OF CHESTER	09/08/2015	\$7.54
	PIEDMONT AUTO PARTS	09/10/2015	\$166.91
	DURACO, INC	09/10/2015	\$296.22
	CARQUEST OF CHESTER	09/10/2015	\$48.78
	PIEDMONT AUTO PARTS	09/11/2015	\$55.34
	PIEDMONT AUTO PARTS	09/14/2015	\$31.91
	PIEDMONT AUTO PARTS	09/15/2015	\$40.24
	HUNTER'S SMALL ENG	09/17/2015	\$51.68
	CITY TRUE VALUE HARDWARE	09/18/2015	\$7.54
	BURNS FORDMERCURY INC	09/17/2015	\$293.75
	PIEDMONT AUTO PARTS	09/18/2015	\$6.20
	PIEDMONT AUTO PARTS	09/18/2015	\$58.86
	EZELL HARDWARE INC	09/18/2015	\$7.30
	BURNS FORDMERCURY INC	09/17/2015	\$109.49
	PIEDMONT AUTO PARTS	09/18/2015	\$19.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	PIEDMONT AUTO PARTS	09/21/2015	\$43.48
	GREAT FALLS AUTO PARTS IN	09/21/2015	\$12.21
	BURNS FORDMERCURY INC	09/21/2015	\$18.96
	BURNS FORDMERCURY INC	09/22/2015	\$50.60
	BURNS FORDMERCURY INC	09/23/2015	\$226.45
	COMPANY WRENCH	09/27/2015	\$703.12
			\$5,573.82
MARION H. HOOD	CATOES POWER EQUIPMENT IN	09/01/2015	\$189.62
	CAROLINA RIGGING	09/10/2015	\$486.42
	HERTZ EQUIPMENT	09/14/2015	\$2,053.50
		, .	\$2,729.54
MARK A FELDER	OHS INC	09/01/2015	\$616.64
	EMEDCO	09/02/2015	\$242.95
	CALHOUN SUPPLY CO INC	09/02/2015	\$316.97
	ALCAM INC	09/02/2015	\$204.08
	BALLARD PARTS SERVICE CO	09/03/2015	\$433.33
	ALCAM INC	09/02/2015	\$308.32
	FASTENAL COMPANY01	09/03/2015	\$64.91
	DILLON SUPPLY COMPANY	09/03/2015	\$123.27
	AIRGAS SOUTH	09/04/2015	\$48.60
	NAPA AUTO PARTS	09/03/2015	\$40.11
	NAPA AUTO PARTS	09/03/2015	\$48.05
	LOW COUNTRY HOIST AND CRA	09/03/2015	\$916.00
	CYCLESORB	09/04/2015	\$288.90
	CALHOUN SUPPLY CO INC	09/08/2015	\$1,112.58
	WW GRAINGER	09/09/2015	\$741.98
	CALHOUN SUPPLY CO INC	09/09/2015	\$92.02
	COASTAL HYDRAULICS INC	09/09/2015	\$644.13
	JAMAR TECHNOLOGIES INC	09/10/2015	\$613.97
	AIRGAS SOUTH	09/14/2015	\$7.96
	COLUMBIA TRUCK CENTER	09/15/2015	\$34.26
	ST MATTHEWS SUPPLY	09/15/2015	\$16.80
	TANKDEPOT	09/16/2015	\$1,624.99
	BLANCHARD EQUIPMENT	09/17/2015	\$575.82
	CUMMINS ATLANTIC #5	09/17/2015	\$43.31
	NAPA AUTO PARTS	09/16/2015	\$38.51
	GYRO-TRAC CORPORATION	09/17/2015	\$877.81
	ST MATTHEWS SUPPLY	09/28/2015	\$76.72
	MSC	09/29/2015	\$52.75
	WW GRAINGER	09/28/2015	\$810.85
	CALHOUN SUPPLY CO INC	09/28/2015	\$273.52
	W.P.LAW, INC	09/28/2015	\$809.95
	COASTAL HYDRAULICS INC	09/28/2015	\$361.68
	WW GRAINGER	09/28/2015	\$899.92
	KIMBALL MIDWEST	09/28/2015	\$16.95
	NOR NORTHERN TOOL	09/29/2015	\$931.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	NOR NORTHERN TOOL	09/29/2015	\$268.13
	THE HOME DEPOT 1110	09/28/2015	\$53.89
			\$14,631.64
IARK D WEATHERFORD	CALHOUN SUPPLY CO INC	09/08/2015	\$497.87
	CAROLINA COVERS	09/09/2015	\$2,426.76
	THOM CHEM INC	09/10/2015	\$2,495.24
	FLINT TRADING, INC.	09/15/2015	\$653.69
	CALHOUN SUPPLY CO INC	09/16/2015	\$163.65
	CALHOUN SUPPLY CO INC	09/21/2015	\$89.37
	TYLER BROTHERS	09/21/2015	\$100.00
	CARSON'S FARM AND	09/29/2015	\$120.48
			\$6,547.06
MARTY W WOOTEN	AIRGAS SOUTH	08/31/2015	\$17.95
	LOWES #00499	09/01/2015	\$34.54
	ACE HARDWARE CAYCE	09/01/2015	\$96.29
	WW GRAINGER	09/01/2015	\$14.82
	WW GRAINGER	09/03/2015	\$28.14
	SOUTHEASTERN PAPER GROUP	09/03/2015	\$259.16
	WW GRAINGER	09/03/2015	\$13.84
	WW GRAINGER	09/03/2015	\$12.80
	COLUMBIA WINAIR CO	09/04/2015	\$65.86
	UNITED LABORATORIES	09/09/2015	\$296.00
	WW GRAINGER	09/10/2015	\$13.84
	WW GRAINGER	09/10/2015	\$319.58
	LOWES #01064	09/10/2015	\$1.12
	ULINE SHIP SUPPLIES	09/11/2015	\$48.51
	WW GRAINGER	09/10/2015	\$44.89
	LOWES #00499	09/14/2015	\$20.32
	FLORENCE HYDRAULICS	09/18/2015	\$30.82
	TYLER BROTHERS	09/21/2015	\$100.00
	TYLER BROTHERS		\$100.00
	CALICO INDUSTRIES INC	09/21/2015	
		09/23/2015	\$247.17
	LOWES #01064	09/23/2015	\$30.73
	LOWES #00499	09/23/2015	\$31.90
	VWR INTERNATIONAL INC	09/24/2015	\$555.40
	HILTI INC	09/24/2015	\$12.40
	GRAYBAR ELECTRIC	09/24/2015	\$136.77
	LOWES #01064	09/25/2015	\$22.53
	PALMETTO METAL PROD IN	09/25/2015	\$27.00 \$2,582.38
MARVIN C CARNELL	BEST BUY 00014662	09/02/2015	\$320.99
	CABLE & CONNECTIONS	09/02/2015	\$92.99
	CABLE & CONNECTIONS	09/03/2015	\$24.08
	NATIONAL TELESYSTEMS	09/25/2015	\$823.65
		55, 25, 2513	\$1,261.71

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Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	SAFETY KLEEN SYSTEMS BRAN	08/31/2015	\$345.10
	ALLENDALE AUTO 0024593	09/02/2015	\$90.61
	CYCLESORB	09/03/2015	\$142.83
	G&K SERVICES AR	09/04/2015	\$113.24
	NOR NORTHERN TOOL	09/10/2015	\$25.42
	TERMINAL SUPPLY - TROY 1	09/10/2015	\$235.53
	ALLENDALE AUTO 0024593	09/10/2015	\$10.78
	ALLENDALE AUTO 0024593	09/11/2015	\$41.33
	LINDER INDSTRL-COLUMBIA	09/14/2015	\$28.51
	ALLENDALE AUTO 0024593	09/14/2015	\$113.27
	AMERICAN INDUSTRIES INC	09/23/2015	\$202.43
	ALLENDALE AUTO 0024593	09/22/2015	\$107.59
	ALCAM INC	09/25/2015	\$219.65
	G&K SERVICES AR	09/25/2015	\$126.20
	ALLENDALE AUTO 0024593	09/28/2015	\$24.24
	ALLENDALE AUTO 0024593	09/28/2015	\$39.93
			\$1,866.66
MELISSA F POOLE	WESTBURY'S HARDWARE	09/03/2015	\$42.79
	THE BOOTJACK INC	09/11/2015	\$100.00
	FORTILINE-CHARLESTON	09/25/2015	\$604.13
			\$746.92
MELISSA P BRANHAM	WEST END TIRES	08/31/2015	\$36.18
	CAROLINA INTL TRUCKS	09/01/2015	\$289.84
	AUTO SAFETY GLASS AND	09/01/2015	\$223.24
	WEST END TIRES	09/02/2015	\$36.18
	PRAXAIR DISTRIBUTION I	09/03/2015	\$60.26
	CARQUEST OF CHESTER	09/03/2015	\$227.78
	EZELL HARDWARE INC	09/09/2015	\$32.39
	EZELL HARDWARE INC	09/09/2015	\$13.37
	CARQUEST OF CHESTER	09/10/2015	\$61.60
	CARQUEST OF CHESTER	09/10/2015	\$18.92
	CARQUEST OF CHESTER	09/10/2015	\$53.32
	CYCLESORB	09/10/2015	\$171.46
	CARQUEST OF CHESTER	09/11/2015	\$10.67
	CARQUEST OF CHESTER	09/11/2015	\$43.68
	SAFETY KLEEN SYSTEMS BRAN	09/11/2015	\$38.88
	CARQUEST OF CHESTER	09/11/2015	\$5.97
	CARQUEST OF CHESTER	09/11/2015	\$22.67
	LANCASTER MOTOR CO	09/14/2015	\$97.47
	WEST END TIRES	09/16/2015	\$36.18
	WEST END TIRES	09/16/2015	\$36.18
	WARREN TRUCK EQUIPMENT	09/16/2015	\$756.00
	WEST END TIRES	09/18/2015	\$38.34
	PIEDMONT AUTO PARTS	09/18/2015	\$115.71
	WEST END TIRES	09/17/2015	\$36.18
	WEST END TIRES	09/17/2015	\$38.34

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	PIEDMONT AUTO PARTS	09/22/2015	\$20.43
	WEST END TIRES	09/22/2015	\$40.50
	WEST END TIRES	09/23/2015	\$40.50
	WEST END TIRES	09/25/2015	\$38.34
	AUTO SAFETY GLASS AND	09/24/2015	\$385.33
	MAINTENANCE PRODUCTS, INC	09/29/2015	\$464.97
			\$3,490.88
MELVIN L FOSTER	DIGICERT INC	09/01/2015	\$818.00
			\$818.00
MICHAEL C BOWMAN	COLUMBIA VACUUM CENTER, I	08/31/2015	\$246.05
	SMITH & JONES JANITORI	08/31/2015	\$177.12
	SHERWIN WILLIAMS #2076	08/31/2015	\$34.86
	STAPLES 00103911	09/04/2015	\$93.82
	LOWES #01064	09/15/2015	\$203.53
			\$755.38
MICHAEL D CARSON	LOWES #01064	08/31/2015	\$85.22
	LOWES #00499	08/31/2015	\$13.59
	FASTENAL COMPANY01	08/31/2015	\$23.65
	CARQUEST 1311	09/01/2015	\$10.38
	CABLE & CONNECTIONS	08/31/2015	\$105.34
	LOWES #00499	09/02/2015	\$16.38
	COMMERCIAL BATTERY	09/01/2015	\$1,410.69
	NAPA STORE 1015006	09/01/2015	\$10.61
	THE HOME DEPOT 1110	09/17/2015	\$13.63
	CABLE & CONNECTIONS	09/17/2015	\$373.00
	FASTENAL COMPANY01	09/21/2015	\$327.87
	CABLE & CONNECTIONS	09/23/2015	\$469.30
	MANN TOOL AND SUPPLY	09/23/2015	\$243.48
		, ,	\$3,103.14
MICHAEL J. SMITH	LOWES #01635	09/02/2015	\$17.94
		, ,	\$17.94
MICHAEL L HUDSON JR	BEARING DIST - COLUMBIA	09/02/2015	\$45.79
	CYCLESORB	09/02/2015	\$69.60
	CARQUEST 1375	09/08/2015	\$248.52
	AIRGAS SOUTH	09/09/2015	\$119.77
	AMERICAN INDUSTRIES INC	09/10/2015	\$391.00
	CARQUEST 1375	09/10/2015	\$72.49
	AMERICAN INDUSTRIES INC	09/11/2015	\$390.12
	DILMAR OIL COMPANY	09/21/2015	\$156.65
	NAPA STORE 1015010	09/21/2015	\$46.25
	LEE TRANSPORT EQUIPMENT	09/25/2015	\$248.24
	L = 1=	,,	\$1,788.43
MICHAEL L. FOWLER	SUPERIOR AUTO PARTS	08/31/2015	\$83.06
WIIOHAEL L. FUVVLER	JOI EMONATO I ANTI	09/03/2015	\$196.38

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	SUPERIOR AUTO PARTS	09/04/2015	\$10.66
	SUPERIOR AUTO PARTS	09/04/2015	\$219.04
	SUPERIOR AUTO PARTS	09/09/2015	\$46.43
	CAROLINA INTL TRUCKS	09/10/2015	\$197.21
	ROBBINS TIRE SERVI	09/10/2015	\$1,198.68
	ROBBINS TIRE SERVI	09/10/2015	\$309.58
	ROBBINS TIRE SERVI	09/10/2015	\$619.16
	NAPA STORE 1017038	09/09/2015	\$341.68
	NAPA STORE 1017038	09/10/2015	\$67.09
	CAROLINA INTL TRUCKS	09/11/2015	\$466.98
	SUPERIOR AUTO PARTS	09/10/2015	\$92.98
	SUPERIOR AUTO PARTS	09/10/2015	\$5.05
	SUPERIOR AUTO PARTS	09/14/2015	\$5.12
	SUPERIOR AUTO PARTS	09/14/2015	\$34.22
	NAPA STORE 1017038	09/16/2015	\$7.49
	SUPERIOR AUTO PARTS	09/16/2015	\$4.18
	FLINT EQUIP SIMPSONVILL	09/18/2015	\$1,169.28
	GWINN'S TIRE & ALLIGNME	09/21/2015	\$514.88
	NAPA STORE 1017038	09/21/2015	\$140.27
	SUPERIOR AUTO PARTS	09/21/2015	\$5.39
	FLINT EQUIP SIMPSONVILL	09/24/2015	\$97.99
			\$5,832.80
MICHAEL MILLS	SCHOFIELD HARDWARE	08/31/2015	\$100.00
	SCHOFIELD HARDWARE	08/31/2015	\$100.00
	NORTHSIDE FEED AND TACK	08/31/2015	\$100.00
	SCHOFIELD HARDWARE	08/31/2015	\$100.00
	SCHOFIELD HARDWARE	08/31/2015	\$140.39
	HENDERSON SUPPLY CO. I	08/31/2015	\$100.00
	SCHOFIELD HARDWARE	08/31/2015	\$100.00
	OLD TOWNE SUPPLY	09/15/2015	\$23.95
	PEE DEE SUPPLY	09/14/2015	\$35.00
	CEDAR LANE SUPPLY INC	09/14/2015	\$9.93
	OLD TOWNE SUPPLY	09/16/2015	\$259.46
	TIRES PLUS	09/24/2015	\$19.43
	OLD TOWNE SUPPLY	09/25/2015	\$264.49
	HARTSVILLE ARMY NAVY	09/28/2015	\$100.00
		, .	\$1,452.65
MICHAEL P ACKERMAN	GREGORY PEST SOLUTIONS	09/21/2015	\$67.50
	HARRISONS WORKWEAR MAULDI	09/29/2015	\$100.00
	HARRISONS WORKWEAR MAULDI	09/29/2015	\$100.00
	HANNISONS WORKWLAN MAULUI	03/23/2013	\$100.00 \$267.50
MICHAEL P HOGAN	LOWES #01521	09/01/2015	\$309.60
· · · · · · · · · · · · · · · · · ·	GRAYCO HARDWARE RIDGELAN		\$21.38
		08/31/2015	
	GRAYCO HARDWARE RIDGELAN	09/01/2015	\$31.31
	LOWES #00655	09/02/2015	\$133.91

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P HOGAN	GRAYCO HARDWARE RIDGELAN	09/03/2015	\$37.78
	MESCONS	09/08/2015	\$1,154.87
	LOWES #00358	09/10/2015	\$75.84
	A MORGAN GLASS	09/10/2015	\$982.26
	236 C-K CHARLES	09/10/2015	\$1,246.95 \$3,993.90
MICHAEL S WINCHESTER	OLD STONE TRACTOR CO INC	08/31/2015	\$76.72
	ACTION AUTOMOTIVE	09/08/2015	\$31.23
	ANDERSON NAPA AUTO PARTS	09/10/2015	\$80.03
	ANDERSON NAPA AUTO PARTS	09/10/2015	\$7.30
	ANDERSON NAPA AUTO PARTS	09/23/2015	\$117.36
	BLANCHARD MACHINERY	09/25/2015	\$871.43
	BLANCHARD MACHINERY	09/29/2015	\$149.80 \$1,333.87
IICHAEL W MCCASLIN	THE VEW CHOS INC	00/00/2045	
MONALE W MOGAGEM	THE KEY SHOP INC	09/08/2015	\$70.20
	MCWATERS INC.	09/09/2015	\$275.00
	W O BLACKSTONE & CO INC	09/22/2015	\$606.45
	LOWES #01064	09/22/2015	\$6.46
	238 C-K COLUMBIA	09/23/2015	\$21.60 \$979.71
IICHELENE SEABROOK	GRAYCO BUILDING CNT-LADY	09/03/2015	\$189.53
	S.W. GO BOILDING G.W. 2.15.	03/03/2013	\$189.53
IICHELLE WALKER	FORMS AND SUPPLY - AOPD	09/14/2015	\$29.29
	THE ITEM	09/17/2015	\$98.05
			\$127.34
NTCHELL O LEE	LOWES #01075	09/02/2015	\$23.99
	LOWES #01075	09/24/2015	\$9.14
			\$33.13
IIKKI TESSNER	FORMS AND SUPPLY - AOPD	08/31/2015	\$334.59
	INT LIPSCOMB CONCRETE CON	09/14/2015	\$2,277.31
			\$2,611.90
IORMA J CORLEY	NSC NORTHERN SAFETY CO	09/05/2015	\$21.29
	USPS 45782001329816386	09/14/2015	\$8.11
	CROUCH HARDWARE AND FARM	09/16/2015	\$69.05
	WW GRAINGER	09/17/2015	\$256.06
	FORMS AND SUPPLY - AOPD	09/16/2015	\$80.74
	NSC NORTHERN SAFETY CO	09/25/2015	\$240.32
			\$675.57
MEGA C ATKINSON	FORMS AND SUPPLY - AOPD	09/03/2015	\$556.83
	FORMS AND SUPPLY - AOPD	09/04/2015	\$51.17
	GILSON COMPANY, INC.	09/18/2015	\$988.00
	FORMS AND SUPPLY - AOPD	09/18/2015	\$66.41
	FORMS AND SUPPLY - AOPD	09/17/2015	\$754.88

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,417.29
OTIS A. GIVENS III	SQ SURVEY INSTRUMENT REP	09/16/2015	\$490.00
	SQ SORVET INSTROMERT REI	03/10/2013	\$490.00
DAMELA T DELL			
PAMELA T BELL	UNISOURCE-SOUTHWEST	09/01/2015	\$210.71
	FASTENAL COMPANY01	09/03/2015	\$238.11
	BUCKHEAD PRODUCTS &	09/02/2015	\$689.01
	MSC	09/05/2015	\$171.36
	UNITED LABORATORIES	09/09/2015	\$318.31
	UNISOURCE-SOUTHWEST	09/09/2015	\$175.54
	FORMS AND SUPPLY - AOPD	09/10/2015	\$391.85
	DADE PAPER - 16	09/14/2015	\$1,401.03
	UNISOURCE-SOUTHWEST	09/16/2015	\$106.40
	SOUTHEASTERN EQUIPMENT &	09/22/2015	\$214.21
	BCT SOUTH CAROLINA	09/23/2015	\$41.61
	BUCKHEAD PRODUCTS &	09/24/2015	\$717.80
	FORMS AND SUPPLY - AOPD	09/24/2015	\$27.08 \$4,703.02
			Ψ4,703.02
PARCELLENA PEEPLES	TRUCK PRO #82	09/01/2015	\$336.48
	JET-VAC SEWER EQUIPMENT	09/01/2015	\$2,499.84
	MASTER CHEVY CADILLAC	09/01/2015	\$1,379.27
	SATCHER MOTOR COMPANY	09/01/2015	\$207.63
	TYLER TIRE AND AUTO CENTE	09/01/2015	\$111.00
	SATCHER MOTOR COMPANY	09/02/2015	\$143.72
	DERRICK EQUIPMENT INC	09/01/2015	\$299.22
	RUSH TRK CTR - AUGUSTA S	09/02/2015	\$219.44
	AIKEN DISCOUNT TIRE INC	09/02/2015	\$635.82
	FLEETCARE COMMERICAL TRUC	09/01/2015	\$125.23
	FLEETCARE COMMERICAL TRUC	09/02/2015	\$36.28
	ASC CONSTRUCTION EQUIP	09/04/2015	\$540.78
	TRACTOR & EQUIPMENT CO	09/08/2015	\$640.23
	TRUCK PARTS SPECIALISTS	09/08/2015	\$389.90
	B & B INDUSTRIAL SALES	09/08/2015	\$266.70
	RUSH TRK CTR - AUGUSTA S	09/09/2015	\$257.87
	JET-VAC SEWER EQUIPMENT	09/09/2015	\$238.81
	YANCEY BROS AUGUSTA	09/09/2015	\$8.82
	NAPA AUTO 0037512	09/09/2015	\$803.47
	RUSH TRK CTR - AUGUSTA S	09/11/2015	\$530.18
	BOBBY JONES FORD INC	09/11/2015	\$149.25
	SATCHER MOTOR COMPANY	09/11/2015	\$18.95
	COMPANY WRENCH	09/10/2015	\$272.61
	TRUCK PARTS SPECIALISTS	09/14/2015	\$70.74
	MASTER CHEVY CADILLAC	09/15/2015	\$100.00
	NAPA PARTS 0027491	09/15/2015	\$564.55
	HARLEY AUTO PARTS INC	09/15/2015	\$602.92
	AIKEN DISCOUNT TIRE INC	09/15/2015	\$1,312.80

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Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	AIKEN MUFFLER AND HITCH	09/15/2015	\$127.76
	MOTION AUTOMOTIVE	09/15/2015	\$467.88
	AUTO SAFETY GLASS AND	09/15/2015	\$301.72
	NAPA PARTS 0027491	09/17/2015	\$164.23
	AIKEN MUFFLER AND HITCH	09/16/2015	\$219.84
	TYLER TIRE AND AUTO CENTE	09/21/2015	\$191.81
	TRUCK PARTS SPECIALISTS	09/21/2015	\$16.28
	AIKEN DISCOUNT TIRE INC	09/22/2015	\$80.00
	TYLER TIRE AND AUTO CENTE	09/23/2015	\$151.85
	HYDRAULIC SUPPLY SUNRISE	09/23/2015	\$48.55
	TRUCK PARTS SPECIALISTS	09/23/2015	\$76.03
	FLEETCARE COMMERICAL TRUC	09/23/2015	\$79.63
	HARLEY AUTO PARTS INC	09/24/2015	\$142.87
	MOTION AUTOMOTIVE	09/25/2015	\$105.14
			\$14,936.10
PAUL L JONES	AGRI SUPPLY - FLORENCE	09/04/2015	\$135.70
			\$135.70
PAUL S REGISTER	OREILLY AUTO 00021048	09/09/2015	\$35.09
	OREILLY AUTO 00021048	09/22/2015	\$6.49
			\$41.58
PAUL T COLLINS	SUNBELT RENTALS #020	09/03/2015	\$142.99
	M AND M OUTDOOR EQUIPM	09/04/2015	\$171.05
	CANNONS SMALL ENGINE S	09/04/2015	\$29.55
	GYRO-TRAC CORPORATION	09/08/2015	\$153.37
	NAPA AUTO PARTS 0028189	09/15/2015	\$10.78
	SUNBELT RENTALS #020	09/16/2015	\$160.38
	M AND M OUTDOOR EQUIPM	09/17/2015	\$74.09
			\$742.21
PAUL W DRIGGERS	CARQUEST AUTO SUPPLY	09/01/2015	\$2,006.25
	LINDER INDSTRL-COLUMBIA	09/02/2015	\$628.64
	GEORGE BALLENTINE FORD	09/01/2015	\$1,656.05
	CARQUEST AUTO SUPPLY	09/03/2015	\$9.50
	CARQUEST AUTO SUPPLY	09/03/2015	\$94.05
	A-1 TIRE AND ALIGNMENT CE	09/04/2015	\$1,244.60
	DERRICK EQUIPMENT INC	09/03/2015	\$99.30
	A-1 TIRE AND ALIGNMENT CE	09/04/2015	\$192.92
	LINDER INDSTRL-COLUMBIA	09/08/2015	\$320.98
	CARQUEST AUTO SUPPLY	09/08/2015	\$7.45
	JAMAR TECHNOLOGIES INC	09/08/2015	\$949.66
	CARQUEST AUTO SUPPLY	09/08/2015	\$57.14
	CARQUEST AUTO SUPPLY	09/09/2015	\$152.92
	CARQUEST AUTO SUPPLY	09/10/2015	\$39.66
	SHERWIN INDUSTRIES	09/09/2015	\$1,790.77
	DERRICK EQUIPMENT INC	09/10/2015	\$16.86
	GARY RUSS CHEVROLET	09/10/2015	\$12.74

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	DERRICK EQUIPMENT INC	09/16/2015	\$147.39
	CARQUEST AUTO SUPPLY	09/23/2015	\$75.97
	RUSH TRK CTR - AUGUSTA N	09/28/2015	\$19.80
			\$9,522.65
PAULA L CEARLEY	FORTILINE-SUMTER - 10	09/16/2015	\$129.09
	HERALD OFFICE SUPPLY INC	09/22/2015	\$70.96
	HERALD OFFICE SUPPLY INC	09/23/2015	\$15.48
	HERALD OFFICE SUPPLY INC	09/24/2015	\$495.70
			\$711.23
PHILLIP G SMITH	LOWES #01075	09/01/2015	\$387.68
	LOWES #01075	09/24/2015	\$10.22
			\$397.90
PRESTON M. TURNER	BLANCHARD MACHINERY	08/31/2015	\$111.80
	CONWAY AUTO PARTS	08/31/2015	\$82.53
	CONWAY AUTO PARTS	08/31/2015	\$145.43
	CONWAY AUTO PARTS	08/31/2015	\$78.15
	PALMETTO CHEVROLET	08/31/2015	\$317.29
	PARTS AUTOMOTIVE LLC	08/31/2015	\$64.19
	CONWAY AUTO PARTS	09/03/2015	\$7.10
	PARTS AUTOMOTIVE LLC	09/04/2015	\$8.42
	CONWAY AUTO PARTS	09/03/2015	\$51.83
	CONWAY FORD	09/04/2015	\$259.92
	PARTS AUTOMOTIVE LLC	09/04/2015	\$23.27
	PALMETTO CHEVROLET	09/03/2015	\$69.60
	ALTMAN TRACTOR CO OF CON	09/08/2015	\$1,215.37
	ALTMAN TRACTOR CO OF CON	09/08/2015	\$38.55
	TIRE TOWN CONWAY	09/08/2015	\$220.42
	PARTS AUTOMOTIVE LLC	09/09/2015	\$111.95
	ALTMAN TRACTOR CO OF CON	09/10/2015	\$318.10
	CONWAY AUTO PARTS	09/10/2015	\$15.84
	TIRE TOWN CONWAY	09/11/2015	\$147.56
	BTS #47	09/11/2015	\$509.78
	PARTS AUTOMOTIVE LLC	09/11/2015	\$1,079.13
	PARTS AUTOMOTIVE LLC	09/11/2015	\$17.97
	BTS #9	09/10/2015	\$321.00
	TIRE TOWN CONWAY	09/14/2015	\$776.76
	MIDLANDS MACHINERY INC	09/14/2015	\$696.90
	PARTS AUTOMOTIVE LLC	09/14/2015	\$43.19
	PARTS AUTOMOTIVE LLC	09/15/2015	\$20.29
	PARTS AUTOMOTIVE LLC	09/15/2015	\$38.27
	CONWAY FORD	09/16/2015	\$44.33
	CONWAY AUTO PARTS	09/15/2015	\$39.38
	DILLON SUPPLY COMPANY	09/15/2015	\$48.98
	PARTS AUTOMOTIVE LLC	09/15/2015	\$271.63
	TIDEWATER CONWAY	09/16/2015	\$27.15

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Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	09/16/2015	\$21.13
	PARTS AUTOMOTIVE LLC	09/16/2015	\$17.71
	PARTS AUTOMOTIVE LLC	09/16/2015	\$3.95
	CONWAY AUTO PARTS	09/18/2015	\$46.75
	DILLON SUPPLY COMPANY	09/18/2015	\$56.20
	PARTS AUTOMOTIVE LLC	09/18/2015	\$174.93
	CONWAY AUTO PARTS	09/21/2015	\$47.78
	CONWAY AUTO PARTS	09/21/2015	\$6.44
	PALMETTO CHEVROLET	09/22/2015	\$61.21
	PARTS AUTOMOTIVE LLC	09/22/2015	\$24.89
	CONWAY AUTO PARTS	09/22/2015	\$177.80
	PARTS AUTOMOTIVE LLC	09/23/2015	\$29.43
	CONWAY AUTO PARTS	09/23/2015	\$14.22
	CONWAY FORD	09/24/2015	\$66.02
	PARTS AUTOMOTIVE LLC	09/23/2015	\$88.40
	CONWAY AUTO PARTS	09/25/2015	\$32.52
	PARTS AUTOMOTIVE LLC	09/24/2015	\$164.91
	NAPA LITTLE RIVER	09/25/2015	\$1.95
	ALTMAN TRACTOR CO OF CON	09/28/2015	\$2,059.89
	CONWAY AUTO PARTS	09/28/2015	\$124.19
	CONWAY AUTO PARTS	09/28/2015	\$69.86
	PARTS AUTOMOTIVE LLC	09/28/2015	\$56.42
	PALMETTO CHEVROLET	09/28/2015	\$59.95
			\$10,628.63
RESMOAK	FOUR HOLES SALES & SRVC	08/31/2015	\$12.00
	TRACTOR-SUPPLY-CO #0423	09/03/2015	\$71.62
	NAPA AUTO PARTS	09/09/2015	\$111.65
	DILLON SUPPLY COMPANY	09/14/2015	\$2.64
	5.226.1.001.1.2.001.1.1.1.1.	03/11/12015	\$197.91
RANDALL L. RUSSELL	FASTENAL COMPANY01	08/31/2015	\$321.51
	LOWES #01635	08/31/2015	\$161.87
	ENVIRONMENTAL SAFETY SALE	09/01/2015	\$232.39
	FASTENAL COMPANY01	09/02/2015	\$63.62
	WM SUPERCENTER #1123	09/03/2015	\$60.84
	LOWES #01635	09/03/2015	\$145.11
	IBT IIS FINGERPRINT COM	09/08/2015	\$53.25
	LOWES #01635	09/15/2015	\$33.56
	LOWES #01033	09/18/2015	\$17.10
	LAWSON PRODUCTS		
		09/18/2015	\$203.74
	FASTENAL COMPANY01	09/22/2015	\$32.19
	LOWES #01635	09/22/2015	\$129.90
	VARITECH INDUSTRIES INC	09/25/2015	\$283.54
	IN GUARD YOUR DOGS SAFET	09/25/2015	\$100.00
	IN GUARD YOUR DOGS SAFET	09/25/2015	\$100.00
	WHITE'S CULVERT INC.	09/25/2015	\$726.09
	LOWES #01635	09/28/2015	\$40.68

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL L. RUSSELL	STAPLES 00111807	09/28/2015	\$134.32
			\$2,839.71
RANDY P. FENDER	NAPA AUTO 0030273	09/03/2015	\$50.53
	ALLEN AND WEBB	09/25/2015	\$137.63
	NAPA AUTO 0030273	09/24/2015	\$58.06
	NAPA AUTO 0030273	09/24/2015	\$6.50
	NAPA AUTO 0030273	09/24/2015	\$3.25
			\$255.97
RANDY SMALL	HENDERSON SUPPLY CO. I	09/02/2015	\$31.27
	BURGESS TREE SERVICE	09/03/2015	\$2,400.00
	VERIZON WRLS P3443-01	09/02/2015	\$32.38
	HARTSVILLE OUTDOOR EQUIPM	09/03/2015	\$208.27
	FASTENAL COMPANY01	09/04/2015	\$119.51
	DAWKINS CONCRETE PRODUCTS	09/03/2015	\$1,155.60
	MCDONALD TREE SERVICE	09/14/2015	\$2,400.00
	LOWES #02803	09/15/2015	\$8.86
	LOWES #02803	09/16/2015	\$27.87
	LOWES #02803	09/17/2015	\$9.90
	DAWKINS CONCRETE PRODUCTS	09/18/2015	\$459.00
	LOWES #02803	09/23/2015	\$38.13
	BURGESS TREE SERVICE	09/26/2015	\$2,400.00 \$9,290.79
			φ9,290.79
RAYMOND H RAST	CITY ELECTRIC #25	09/10/2015	\$1,277.14
	GRAYBAR ELECTRIC	09/17/2015	\$607.45
	GRAYBAR ELECTRIC	09/19/2015	\$605.49
	CITY ELECTRIC #25	09/22/2015	\$241.82
	INTERSTATE ALL BATTERY	09/23/2015	\$613.33
			\$3,345.23
REBECCA M SMITH	HARRISONS WORKWEAR MAULDI	08/31/2015	\$100.00
	PIEDMONT PEST CONTROL INC	08/31/2015	\$94.00
	FALCON SAFETY PRODUCTS	09/02/2015	\$168.69
	FORMS AND SUPPLY - AOPD	09/04/2015	\$145.53
	ROBERTSON'S ACE HARDWA	09/10/2015	\$4.06
	BLUE EAGLE RENTALS	09/10/2015	\$340.97
	WW GRAINGER	09/14/2015	\$486.48
	WW GRAINGER	09/18/2015	\$61.74
	WW GNAINGER	03/16/2013	\$1,401.47
REBECCA MITCHELL	NICO NIODTUEDNI CAFETY CO	00/02/2015	¢500.00
	NSC NORTHERN SAFETY CO	09/03/2015	\$590.06
	TYLER BROTHERS	09/02/2015	\$86.39
	NSC NORTHERN SAFETY CO	09/03/2015	\$229.71
	FORMS AND SUPPLY - AOPD	09/10/2015	\$163.97
	FASTENAL COMPANY01	09/14/2015	\$179.25
	TYLER BROTHERS	09/14/2015	\$197.19
	LOWES #00639	09/16/2015	\$12.71
	FORMS AND SUPPLY - AOPD	09/16/2015	\$236.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	09/21/2015	\$216.43
	FASTENAL COMPANY01	09/23/2015	\$29.05
	TYLER BROTHERS	09/28/2015	\$199.99
			\$2,140.75
RICHARD A LIVINGSTON JR	SHINN SYSTEMS INC	09/03/2015	\$1,062.63
	HYMAN PAPER & CHEMICAL	09/09/2015	\$102.00
	WATFORD INDUSTRY INC	09/10/2015	\$60.00
	KINGS TREE POWER EQUIPMEN	09/10/2015	\$32.05
	BLANCHARD MACHINERY	09/14/2015	\$1,069.37
	HAMER DOOR PART OF FLOREN	09/16/2015	\$102.60
	DOLLAR GENERAL # 11747	09/15/2015	\$4.28
	WM SUPERCENTER #621	09/18/2015	\$58.13
	ACADEMY SPORTS #196	09/21/2015	\$82.61
	KINGSTREE TRUE VALUE	09/21/2015	\$45.96
	KINGSTREE TRUE VALUE	09/22/2015	\$23.89
	KINGSTREE TRUE VALUE	09/23/2015	\$21.57
	WW GRAINGER	09/24/2015	\$116.38
	KINGSTREE TRUE VALUE	09/24/2015	\$26.74
	HYMAN PAPER & CHEMICAL	09/24/2015	\$261.41
	KINGSTREE TRUE VALUE	09/24/2015	\$9.16
	BLANCHARD MACHINERY	09/29/2015	\$920.10
			\$3,998.88
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	08/31/2015	\$363.01
	WW GRAINGER	08/31/2015	\$361.09
	AUTO PARTS SERVICE INC	08/31/2015	\$69.62
	QUICKS MACHINE WORKS	08/31/2015	\$45.68
	KIMBALL MIDWEST	08/31/2015	\$262.94
	LEE TRANSPORT EQUIPMENT	09/01/2015	\$93.37
	AUTO PARTS SERVICE INC	09/02/2015	\$39.30
	AUTO PARTS SERVICE INC	09/02/2015	\$101.55
	DOUGLAS MACHINE SHOP, INC	09/01/2015	\$50.33
	AUTO PARTS SERVICE INC	09/03/2015	\$78.75
	PEE DEE SUPPLY	09/02/2015	\$1.07
	US BLADES LLC	09/04/2015	\$230.50
	SPARROW & KENNEDY TRACTOR	09/03/2015	\$320.60
	AUTO PARTS SERVICE INC	09/08/2015	\$43.15
	LEE TRANSPORT EQUIPMENT	09/08/2015	\$232.99
	AUTO PARTS SERVICE INC	09/08/2015	\$66.33
	AUTO PARTS SERVICE INC	09/08/2015	\$6.24
	AUTO PARTS SERVICE INC	09/09/2015	\$8.48
	S & D AUTO PARTS #1	09/08/2015	\$12.94
	AUTO PARTS SERVICE INC	09/09/2015	\$12.77
	AUTO PARTS SERVICE INC	09/09/2015	\$37.79
	AUTO PARTS SERVICE INC	09/09/2015	\$14.84
	DOUGLAS MACHINE SHOP, INC	09/08/2015	\$22.91
	AUTO PARTS SERVICE INC	09/09/2015	\$19.27

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	Wander Name	D. wales a D. to	A
Cardholder RICHARD A. SELLERS	Vendor Name	Purchase Date	Amount
NOTAND A. OLLLING	JCB OF GEORGIA - POOLER	09/08/2015	\$124.88
	PEE DEE SUPPLY	09/08/2015	\$9.87
	AUTO PARTS SERVICE INC	09/09/2015	\$101.55
	LOVE CHEVROLET PARTS AND	09/10/2015	\$16.48
	AUTO PARTS SERVICE INC AUTO PARTS SERVICE INC	09/10/2015 09/10/2015	\$13.87 \$8.79
	JCB OF GEORGIA - POOLER	09/10/2015	\$63.34
	AUTO PARTS SERVICE INC	09/08/2015	\$51.51
	S & D AUTO PARTS #1	09/09/2015	\$17.77
	AUTO PARTS SERVICE INC	09/11/2015	\$45.87
	FUNDERBURK'S AUTO VALU	09/11/2015	\$39.95
	AUTO PARTS SERVICE INC	09/11/2015	\$12.95
	AUTO PARTS SERVICE INC	09/11/2015	\$56.72
	AUTO PARTS SERVICE INC	09/11/2015	\$31.65
	PEE DEE SUPPLY	09/10/2015	\$17.43
	BTS #24	09/10/2015	\$565.28
	AUTO PARTS SERVICE INC	09/11/2015	\$32.83
	LEE TRANSPORT EQUIPMENT	09/14/2015	\$15.40
	Bennett Motor Company I	09/14/2015	\$183.25
	AUTO PARTS SERVICE INC	09/14/2015	\$19.38
	AUTO PARTS SERVICE INC	09/14/2015	\$6.24
	AUTO PARTS SERVICE INC	09/14/2015	\$12.95
	CEDAR LANE SUPPLY INC	09/14/2015	\$4.53
	AUTO PARTS SERVICE INC	09/15/2015	\$14.84
	AUTO PARTS SERVICE INC	09/15/2015	\$52.23
	FLORENCE HYDRAULICS	09/15/2015	\$753.23
	JCB OF GEORGIA - POOLER	09/14/2015	\$414.70
	AUTO PARTS SERVICE INC	09/16/2015	\$107.49
	GLASSPRO GEORGETOWN	09/16/2015	\$200.00
	AUTO PARTS SERVICE INC	09/17/2015	\$73.70
	JCB OF GEORGIA - POOLER	09/16/2015	\$62.14
	LINDER INDSTRL-COLUMBIA	09/14/2015	\$405.48
	BLANCHARD MACHINERY	09/17/2015	\$519.79
	HERALD OFFICE SUPPLY INC Bennett Motor Company I	09/16/2015 09/18/2015	\$55.60 \$183.25
	DOUGLAS MACHINE SHOP, INC	09/18/2015	\$183.25
	WW WILLIAMS COMPANY	09/18/2015	\$1,111.08
	JCB OF GEORGIA - POOLER	09/21/2015	\$414.70
	AUTO PARTS SERVICE INC	09/22/2015	\$6.72
	AUTO PARTS SERVICE INC	09/22/2015	\$14.57
	AUTO PARTS SERVICE INC	09/23/2015	\$184.54
	AUTO PARTS SERVICE INC	09/25/2015	\$32.13
	AUTO PARTS SERVICE INC	09/28/2015	\$4.97
	AUTO PARTS SERVICE INC	09/28/2015	\$23.70
	RACEWAY FORD OF HARTSVIL	09/28/2015	\$125.24
	AUTO PARTS SERVICE INC	09/28/2015	\$119.48

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	BLANCHARD MACHINERY	09/29/2015	\$162.97
	Bennett Motor Company I	09/29/2015	\$183.25
	MAINTENANCE PRODUCTS, INC	09/29/2015	\$133.98
	BLANCHARD MACHINERY	09/29/2015	\$2,068.03
			\$11,424.42
RICHARD STROBLE	FORTILINE-CHARLESTON	08/31/2015	\$1,163.47
	NORTHERN TOOL EQUIP	09/01/2015	\$75.94
	VAN SMITH CONCRETE CO	09/08/2015	\$493.68
	FRAZIER CONSTRUCTI	09/08/2015	\$84.63
	FERGUSON ENT #1419	09/08/2015	\$70.31
	LOWES #00655	09/11/2015	\$122.83
	LOWES #00497	09/23/2015	\$127.70
	ACE HARDWARE	09/23/2015	\$162.75
	FORTILINE-CHARLESTON	09/24/2015	\$136.36
	TRACTOR SUPPLY COMPANY #	09/27/2015	\$14.04
			\$2,451.71
RICKY B HUGHES	WW GRAINGER	09/02/2015	\$408.32
	SPARROW & KENNEDY TRACTOR	09/09/2015	\$2,490.14
	LOWES #01705	09/16/2015	\$105.93
	CONWAY FEED & GARDEN	09/16/2015	\$100.00
	M AND M OUTDOOR EQUIPM	09/23/2015	\$46.44
	BENTON READY MIX	09/24/2015	\$419.44
	SUNBELT RENTALS #020	09/29/2015	\$566.15
			\$4,136.42
RICKY L CLARK	THE HOLLOWAY COMPANY	08/31/2015	\$67.08
	OREILLY AUTO 00014423	08/31/2015	\$69.65
	OREILLY AUTO 00014423	09/01/2015	\$59.11
	OREILLY AUTO 00014423	09/01/2015	\$41.72
	OREILLY AUTO 00014423	09/01/2015	\$24.56
	SONNY'S AUTO PARTS	09/01/2015	\$160.65
	ADVANCE AUTO PARTS 5690	09/01/2015	\$113.74
	ALAMO INDUSTRIAL	09/02/2015	\$661.36
	ALAMO INDUSTRIAL	09/02/2015	\$987.23
	A-1 TIRE AND ALIGNMENT CE	09/04/2015	\$532.45
	SONNY'S AUTO PARTS	09/03/2015	\$36.00
	OREILLY AUTO 00014423	09/10/2015	\$5.99
	OREILLY AUTO 00014423	09/11/2015	\$14.97
	THE HOLLOWAY COMPANY	09/11/2015	\$70.85
	OREILLY AUTO 00014423	09/14/2015	\$4.26
	LATHAMS HARDWARE L	09/11/2015	\$5.34
	OREILLY AUTO 00014423	09/16/2015	\$68.30
	LATHAMS HARDWARE L	09/17/2015	\$25.61
	CAROLINA INTL TRUCKS	09/18/2015	\$717.80
	OREILLY AUTO 00014423	09/21/2015	\$40.82
	PP GREENSTRANS	09/22/2015	\$815.00

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	Vendor Name	Purchase Date	Amount
RICKY L CLARK	OREILLY AUTO 00014423	09/24/2015	\$6.35
	AG-PRO	09/23/2015	\$47.43
	SONNY'S AUTO PARTS	09/24/2015	\$15.78
	SONNY'S AUTO PARTS	09/24/2015	\$43.74
			\$4,635.79
ROBERT A FOSTER	NORRIS SUPPLY	09/21/2015	\$228.96
			\$228.96
ROBERT A. PATTERSON	CAROLINA CHAIN & CABLE DU	09/03/2015	\$508.80
	TRACTOR SUPPLY CO #1675	09/04/2015	\$44.91
	THE HOME DEPOT 6918	09/04/2015	\$42.76
	ALTEC CORPORATE 2	09/11/2015	\$161.21
	TEMPLE INC	09/22/2015	\$1,722.50
	THE HOME DEPOT 1104	09/22/2015	\$33.89
	TEMPLE INC	09/22/2015	\$556.50
	EMEDCO	09/26/2015	\$51.24
			\$3,121.81
ROBERT C REDDING	EARL DUDLEY INC	09/02/2015	\$1,438.42
	THE HOME DEPOT 1127	09/03/2015	\$79.47
	EPPS LAWN & GARDEN	09/09/2015	\$126.09
	EPPS LAWN & GARDEN	09/09/2015	\$682.86
	PRIDE MECHANICAL & FABRIC	09/08/2015	\$1,545.08
	ARC3 GASES MACHINE & WELD	09/10/2015	\$18.55
	THE HOME DEPOT 1104	09/10/2015	\$57.98
	THE HOME DEPOT 1127	09/11/2015	\$37.29
	PRIDE MECHANICAL & FABRIC	09/21/2015	\$1,070.00
	EPPS LAWN & GARDEN	09/25/2015	\$247.38
	MCI SUPPLY-EASLEY INC	09/25/2015	\$101.65
	HOLDER ELECTRIC SUPPLY	09/28/2015	\$230.39
	BATTERY SPECIALISTS	09/28/2015	\$89.04
	LOWES #01718	09/28/2015	\$133.41
	HARRISONS WORKWEAR MAULDI	09/29/2015	\$100.00
	HARRISONS WORKWEAR MAULDI	09/29/2015	\$100.00
			\$6,057.61
ROBERT D LORICK	HD SUPPLY WATERWORKS 552	09/10/2015	\$706.40
	LOWES #02967	09/28/2015	\$40.05
			\$746.45
ROBERT E DUNN	3 MAN AUTO SERVICE	08/31/2015	\$619.27
	LINDER INDSTRL-COLUMBIA	09/04/2015	\$376.63
	CARQUEST 1302	09/04/2015	\$87.54
	CARQUEST 1302	09/04/2015	\$13.60
	CAMPBELLS WRECKER SERVICE	09/04/2015	\$250.00
	LOVE CHEVROLET PARTS AND	09/04/2015	\$76.23
	CARQUEST 1302	09/04/2015	\$100.96
	CARQUEST 1302	09/04/2015	\$41.46
	LOVE CHEVROLET 2 PARTS S	09/11/2015	\$382.26

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	FASTENAL COMPANY01	09/14/2015	\$754.49
	3 MAN AUTO SERVICE	09/14/2015	\$297.45
	JIM HUDSON FORD SERVICE	09/16/2015	\$218.28
	CAROLINA AXLE SURGEONS	09/16/2015	\$1,250.00
	LEE TRANSPORT EQUIPMENT	09/18/2015	\$351.00
	W AND W BODY BUILDERS OF	09/21/2015	\$34.56
	IBS OF COLUMBIA	09/21/2015	\$998.73
	MIDLANDS MACHINERY INC	09/21/2015	\$876.10
	MIDLANDS MACHINERY INC	09/21/2015	\$328.95
	CAROLINA RIGGING	09/24/2015	\$613.55
	CLASSIC FORD OF COLUMBIA	09/25/2015	\$8.17
	NORTHEAST WORKWEAR	09/24/2015	\$100.00
	CLASSIC FORD OF COLUMBIA	09/28/2015	\$389.74
	CLASSIC FORD OF COLUMBIA	09/28/2015	\$328.21
	DANA SAFETY SUPPLY INC	09/29/2015	\$420.77
	DANA SAFETY SUPPLY INC	09/29/2015	\$342.14
			\$9,260.09
ROBERT J BEAN JR	ACADEMY SPORTS #196	09/01/2015	\$77.74
	ACADEMY SPORTS #196	09/01/2015	\$100.00
	LEE BUILDER SUPPLY INC	08/31/2015	\$28.07
	PALMETTO GLASS INC	09/01/2015	\$236.40
	CAUSEYS HOME CENTER INC.	09/08/2015	\$49.77
	EDWARDS REFRIGERATION INC	09/11/2015	\$95.00
	CAPITOL WHOLESALE FENC	09/18/2015	\$161.73
	USPS 45058005129805728	09/18/2015	\$6.74
	UNITED LASER	09/24/2015	\$213.84
			\$969.29
ROBERT L SMITH	SIMPSON MANNING HDWE I	09/02/2015	\$161.97
	DANIELS HARDWARE	09/22/2015	\$11.54
	DANIELS HARDWARE	09/24/2015	\$16.52
		, ,	\$190.03
ROBERT W FULGHUM JR	HEMINGWAY POWER EQUIPMENT	09/10/2015	\$3.21
	HEMINGWAY HARDWARE & SUP	09/11/2015	\$11.76
	HEMINGWAY HARDWARE & SUP	09/21/2015	\$8.10
	KINGSTREE TRUE VALUE	09/23/2015	\$12.29
			\$35.36
ROCQUEL J RAKES	FORMS AND SUPPLY - AOPD	09/01/2015	\$58.13
	BCT SOUTH CAROLINA	09/14/2015	\$22.30
	BCT SOUTH CAROLINA	09/16/2015	\$42.33
	FORMS AND SUPPLY - AOPD	09/25/2015	\$99.89
			\$222.65
ROGER D. MCCALL	EPPS LAWN & GARDEN	08/31/2015	\$122.95
	WW GRAINGER	08/31/2015	\$45.20
	CITGO CORNER MART #014	08/31/2015	\$21.19
	GREENVILLE FENCE CO	09/01/2015	\$102.61

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	HARRISONS WORKWEAR MAULDI	09/02/2015	\$100.00
	Adams Products 30G Greenv	09/02/2015	\$731.02
	NORRIS SUPPLY	09/02/2015	\$358.28
	NORRIS SUPPLY	09/03/2015	\$63.60
	CAROLINA CHAIN & CABLE DU	09/03/2015	\$996.40
	FASTENAL COMPANY01	09/08/2015	\$35.91
	THE HOME DEPOT 6918	09/10/2015	\$222.06
	ADVANCE AUTO PARTS #5500	09/10/2015	\$19.06
	NORRIS SUPPLY	09/14/2015	\$169.60
	LOWES #01718	09/15/2015	\$442.70
	THE HOME DEPOT 1104	09/14/2015	\$169.52
	THE HOME DEPOT 1127	09/14/2015	\$215.29
	USPS 45362602729803251	09/16/2015	\$6.74
	BC CANNON CO INC	09/16/2015	\$1,590.00
	THE HOME DEPOT 1127	09/18/2015	\$70.91
	AIRGAS SOUTH	09/18/2015	\$63.09
	Adams Products 30G Greenv	09/18/2015	\$116.01
	USPS 45362602729803251	09/18/2015	\$1.20
	SAFEGUARD SAFETY SHOES	09/25/2015	\$100.00
			\$5,763.34
RONALD A BURGESS	LOWES #00469	09/01/2015	\$117.66
	WW GRAINGER	09/04/2015	\$688.78
	ACE AUTO PARTS	09/09/2015	\$12.82
	WW GRAINGER	09/11/2015	\$254.89
	LOWES #03071	09/15/2015	\$167.93
	PICKENS CULVERT & PIPE IN	09/21/2015	\$51.62
		03/11/1013	\$1,293.70
RONALD A GARNER	CALLET CMALL FAICING	00/01/2015	¢116 FF
NONALD A GARNER	GAULT SMALL ENGINE	09/01/2015	\$116.55
	DEHART AUTO PARTS	09/01/2015	\$10.76
	JORDANS ACE HARDWARE 0077	08/31/2015	\$6.34
	DEHART AUTO PARTS	09/01/2015	\$18.01
	CARSON'S NUT-BOLT & TOOL	08/31/2015	\$19.72
	CYCLESORB	09/01/2015	\$125.93
	OILMENS EQUIPMENT CORP	09/02/2015	\$270.33
	DEHART AUTO PARTS	09/02/2015	\$9.94
	GAULT SMALL ENGINE	09/02/2015	\$5.25
	DEHART AUTO PARTS	09/02/2015	\$26.49
	OLD STONE TRACTOR CO INC	09/04/2015	\$1,237.94
	EXPRESS HYDRAULICS LLC	09/08/2015	\$158.42
	DEHART AUTO PARTS	09/09/2015	\$30.42
	UNION POWER EQUIPMENT CO	09/08/2015	\$5.30
	DEHART AUTO PARTS	09/10/2015	\$15.01
	DEHART AUTO PARTS	09/11/2015	\$30.04
	DEHART AUTO PARTS	09/11/2015	\$7.28
	OREILLY AUTO 00023481	09/14/2015	\$11.65
	DEHART AUTO PARTS	09/14/2015	\$44.51

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	Snider Tire #243	09/14/2015	\$360.80
	DEHART AUTO PARTS	09/14/2015	\$85.69
	DEHART AUTO PARTS	09/15/2015	\$10.58
	DEHART AUTO PARTS	09/16/2015	\$13.30
	DEHART AUTO PARTS	09/16/2015	\$21.55
	DEHART AUTO PARTS	09/16/2015	\$10.58
	DEHART AUTO PARTS	09/18/2015	\$58.29
	DEHART AUTO PARTS	09/18/2015	\$27.57
	JORDANS ACE HARDWARE 0077	09/17/2015	\$14.28
	DEHART AUTO PARTS	09/21/2015	\$16.42
	Snider Tire #243	09/21/2015	\$260.56
	NORTHERN TOOL EQUIP	09/21/2015	\$148.39
	DEHART AUTO PARTS	09/22/2015	\$7.41
	Snider Tire #243	09/23/2015	\$180.49
	GAULT SMALL ENGINE	09/23/2015	\$7.95
	ASC CONSTRUCTION EQUIP	09/28/2015	\$188.91
	EXPRESS HYDRAULICS LLC	09/28/2015	\$22.83
	DEHART AUTO PARTS	09/28/2015	\$44.59
	CHEVROLET OF SPARTANBURG	09/28/2015	\$104.62
	DEHART AUTO PARTS	09/29/2015	\$123.84
	ALAMO INDUSTRIAL	09/28/2015	\$730.42
	DEHART AUTO PARTS	09/29/2015	\$52.99
			\$4,641.95
RONNICE H. FERRELL	AGRI DIRECT INC	09/02/2015	\$47.91
	SNIPES CO	09/10/2015	\$36.19
	WILSONS NURSERY & GARD	09/24/2015	\$262.97
			\$347.07
RONNIE B. WASHINGTON	HELMLY BROTHERS ACE HDW	09/17/2015	\$95.20
	WESTBURY'S HARDWARE ST	09/17/2015	\$93.06
	THE BOOTJACK INC	09/25/2015	\$200.00
			\$388.26
RONNIE BENENHALEY	SIMPSON ACE HDWE	09/03/2015	\$24.79
	INFINGER UNLIMITED LLC	09/09/2015	\$33.46
	LOWES #00626	09/15/2015	\$78.12
	INFINGER UNLIMITED LLC	09/17/2015	\$285.12
	HYMAN PAPER & CHEMICAL	09/18/2015	\$206.07
	ANDREWS SMALL ENGINES	09/21/2015	\$67.14
	SIMPSON ACE HDWE	09/23/2015	\$21.56
	INFINGER UNLIMITED LLC	09/24/2015	\$155.52
	ANDREWS SMALL ENGINES	09/24/2015	\$505.34
	SIMPSONS ACE HARDWARE	09/28/2015	\$16.19
		55, 25, 2525	\$1,393.31
RONNIE D. MCGEE	HELMLY BROTHERS ACE HDW	09/18/2015	\$49.20
	HALL MANUFACTURING	09/21/2015	\$332.42
			\$381.62

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	TRANSPORTATION		
Cardholder	Vendor Name	Purchase Date	Amount
ROSE H BUMPERS	LORICK OFFICE PRODUCTS	09/09/2015	\$269.46
	FORMS AND SUPPLY - AOPD	09/16/2015	\$725.66
			\$995.12
RUSSELL A CASSELL	TRACTOR SUPPLY CO #1541	08/31/2015	\$105.99
	PRAXAIR DISTRIBUTION I	09/03/2015	\$3.72
	BOOT BARN #195	09/03/2015	\$100.00
	ACADEMY SPORTS #148	09/09/2015	\$96.29
	TRACTOR SUPPLY CO #1541	09/18/2015	\$105.99
	PICKENS CULVERT & PIPE IN	09/18/2015	\$404.35
			\$816.34
RUSSELL MONTGOMERY	Snider Tire #343	08/31/2015	\$926.88
	Snider Tire #343	09/01/2015	\$613.85
	INTERSTATE BATTERIES O	08/31/2015	\$241.33
	CLINE HOSE AND HYDRAULICS	09/01/2015	\$201.76
	CAROLINA INTL TRUCKS	09/02/2015	\$158.84
	BENSON FORD MERCURY INC	09/01/2015	\$43.99
	KEVIN WHITAKER CHEVROLET	09/02/2015	\$39.39
	BLANCHARD MACHINERY	09/03/2015	\$241.21
	BENSON FORD MERCURY INC	09/03/2015	\$277.46
	FLEETPRIDE 316	09/03/2015	\$21.23
	CAMPBELL-BROWN INC	09/03/2015	\$85.41
	ABLE MACHINE HYDRAULICS &	09/04/2015	\$350.00
	Snider Tire #343	09/08/2015	\$221.58
	Snider Tire #343	09/08/2015	\$37.74
	OREILLY AUTO 00021832	09/09/2015	\$143.45
	GWINN'S TIRE & ALLIGNME	09/09/2015	\$545.03
	CAROLINA CHAIN & CABLE DU	09/09/2015	\$67.84
	CLINE HOSE AND HYDRAULICS	09/14/2015	\$148.23
	OREILLY AUTO 00021832	09/14/2015	\$101.62
	MR ALTERNATOR	09/14/2015	\$136.69
	LONG TRAILER & BODY SERVI	09/15/2015	\$566.44
	NAPA STORE 1017030	09/14/2015	\$47.35
	PRIDE MECHANICAL & FABRIC	09/14/2015	\$256.80
	ADVANCE AUTO PARTS #5500	09/15/2015	\$44.45
	Snider Tire #343	09/18/2015	\$210.05
	Snider Tire #343	09/18/2015	\$844.54
	BATTERY SPECIALISTS	09/22/2015	\$920.37
	Snider Tire #343	09/23/2015	\$119.99
	MR ALTERNATOR	09/23/2015	\$326.37
	Snider Tire #343	09/23/2015	\$396.90
	Snider Tire #343	09/23/2015	\$897.17
	CAMPBELL-BROWN INC	09/22/2015	\$26.78
	NAPA STORE 1017030	09/25/2015	\$3.66
	MCKINNEY DODGE	09/25/2015	\$71.65
	NAPA STORE 1017030	09/24/2015	\$12.39
	NAPA STORE 1017030	09/25/2015	\$5.82
	INVI V 210IIF TOT1020	03/23/2013	30.02

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MIKES BODY SHOP AND TOWIN	09/25/2015	\$285.00
	AIKEN ENTERPRISE	09/28/2015	\$17.85
	CAROLINA INTL TRUCKS	09/28/2015	\$2,460.05
	CAROLINA INTL TRUCKS	09/28/2015	\$125.66
	HUGHES SUPPLY	09/29/2015	\$43.54
			\$12,286.36
RYAN A COLE	FORMS AND SUPPLY - AOPD	09/08/2015	\$18.51
	FORMS AND SUPPLY - AOPD	09/15/2015	\$24.47
			\$42.98
SAM O RIDDLE	THE HOME DEPOT 1110	09/06/2015	\$113.16
	LOWES #01064	09/08/2015	\$159.24
	OFFICE DEPOT #2349	09/08/2015	\$84.56
	OFFICE DEPOT #2349	09/10/2015	\$20.92
	LOWES #03026	09/12/2015	\$90.55
	WM SUPERCENTER #4506	09/12/2015	\$14.01
	WIN SOT ERCEIVER II ISSO	03/12/2013	\$482.44
SAMUEL E SPANN	BURGESS BROGDON CONCRETE	08/31/2015	\$997.44
	FORTILINE-SUMTER 010	09/23/2015	\$909.36
	FORTILINE-SUMITER UTU	09/23/2013	\$1,906.80
SAMUEL G COLLINS		to . to - :-	·
SAMUEL & COLLINS	LOWES #00410	09/21/2015	\$93.85
			\$93.85
SAMUEL L. GRAVELY	BRYCE FASTENER	09/01/2015	\$630.76
	STOP PAINTING.COM/INSITE	09/03/2015	\$438.51
			\$1,069.27
SAMUEL T WICKENHOEFER	PORT CITY PAPER	09/17/2015	\$106.07
			\$106.07
SANDRA A KIZER	THE BOOTJACK INC	09/01/2015	\$97.19
	THE BOOTJACK INC	09/01/2015	\$100.00
	CAROLINA EQUIPMENT REPAI	09/02/2015	\$265.59
	STAPLES 00108282	09/01/2015	\$46.39
	THE BOOTJACK INC	09/03/2015	\$100.00
	THE BOOTJACK INC	09/03/2015	\$97.19
	THE BOOTJACK INC	09/03/2015	\$80.67
	STAPLS7142031366000002	09/04/2015	\$20.70
	EMEDCO	09/04/2015	\$174.35
	THE BOOTJACK INC	09/04/2015	\$97.19
	THE BOOTJACK INC	09/04/2015	\$19.33
	AMERICAN DYNAMICS	09/08/2015	\$815.92
	USPS 45770004729823390	09/11/2015	\$64.68
	HUTTO ACE HARDWARE	09/21/2015	\$220.83
	WEEKS DEPARTMENT STORE	09/23/2015	\$100.00
	THE BOOTJACK INC	09/23/2015	\$87.47
	MSC	09/29/2015	\$1,720.01
			\$4,107.51

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA C RILEY	ENVIROSAFETY PRODUCTS	09/15/2015	\$67.29
			\$67.29
SANDRA J ARRINGTON	WESTGATE CPU	09/02/2015	\$12.50
	FORMS AND SUPPLY - AOPD	09/04/2015	\$61.07
	FORMS AND SUPPLY - AOPD	09/18/2015	\$283.86
	FORMS AND SUPPLY - AOPD	09/18/2015	\$7.70
			\$365.13
SANDRA M. SUBER	NIGP	09/23/2015	\$75.00
	NIGP	09/23/2015	\$80.00
	SOUTH CAROLINA ASSOCIA	09/28/2015	\$20.00
			\$175.00
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	09/25/2015	\$71.81
	STAPLES 00108449	09/26/2015	\$124.95
			\$196.76
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	09/08/2015	\$120.07
	FORMS AND SUPPLY - AOPD	09/15/2015	\$25.36
	STERICYCLE	09/24/2015	\$10.00
		33/2 // 2323	\$155.43
SARAH PAYNE	LOWES #01521	09/01/2015	\$68.84
	TODDCO DISTRIBUTORS LLC	09/08/2015	\$2,099.95
	IN GLOBAL SAFETY COMPANY	09/11/2015	\$391.66
	STAPLS7142866484000001	09/15/2015	\$180.10
	STAPLS7142866484000002	09/15/2015	\$37.83
	FRED'S TREE SERVICE	09/16/2015	\$1,150.00
	NSC NORTHERN SAFETY CO	09/18/2015	\$151.21
	LOWES #01521	09/29/2015	\$49.74
		, .	\$4,129.33
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	09/04/2015	\$74.39
	AMAZON MKTPLACE PMTS	09/04/2015	\$144.01
	AMAZON MKTPLACE PMTS	09/09/2015	\$42.97
	OFFICE DEPOT #1214	09/15/2015	\$259.17
	APPLIED ANSWERS INC	09/26/2015	\$159.00
		, ,	\$679.54
SCOTT FAULKENBERRY	CARDINAL RUBBER & SEAL IN	08/31/2015	\$294.88
	AUTOZONE #1012	09/02/2015	\$73.42
	CARQUEST 1389	09/02/2015	\$33.72
	THE HOME DEPOT #8913	09/02/2015	\$1.50
	THE HOME DEPOT #8913	09/02/2015	\$11.30
	CARQUEST 1389	09/03/2015	\$67.54
	TRACTOR SUPPLY # 1306	09/03/2015	\$10.79
	TRACTOR SUPPLY # 1306	09/03/2015	\$14.03
	LANCASTER MOTOR CO	09/04/2015	\$52.19
	BURNS FORDMERCURY INC	09/08/2015	\$57.23
	THE HOME DEPOT #8913	09/14/2015	\$44.90
	THE HOME DELOT HOOTS	03/14/2013	γ

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	CARQUEST 1389	09/15/2015	\$74.11
	THE HOME DEPOT #8913	09/15/2015	\$10.77
	THE HOME DEPOT #8913	09/15/2015	\$35.58
	CARDINAL RUBBER & SEAL IN	09/18/2015	\$178.64
	AIRGAS SOUTH	09/18/2015	\$109.00
	CARQUEST 1389	09/21/2015	\$92.31
	FASTENAL COMPANY01	09/22/2015	\$60.87
	TRACTOR SUPPLY # 1306	09/22/2015	\$26.98
	THE HOME DEPOT #8913	09/23/2015	\$48.50
	THE HOME DEPOT #8913	09/28/2015	\$150.12
	TRACTOR SUPPLY # 1306	09/29/2015	\$10.79
			\$1,459.17
SEBASTIAN R. ANDERSON	FIBER INSTRUMENT SALES	09/10/2015	\$175.00
	MOSELEY OUTDOOR POWER	09/17/2015	\$63.04
	, mosteer consocial civel	03/11/2013	\$238.04
SERAFIN G PADING	DYNA	09/01/2015	\$2,196.54
	DYNA	09/02/2015	\$26.69
	NAPA STORE 1015006	09/09/2015	\$79.09
	FASTENAL COMPANY01	09/11/2015	\$37.35
	GRAYBAR ELECTRIC	09/12/2015	\$217.64
	LEE TRANSPORT EQUIPMENT	09/14/2015	\$291.60
	WM SUPERCENTER #1286	09/15/2015	\$9.08
	LEE TRANSPORT EQUIPMENT	09/16/2015	\$48.60
	LOWES #01064	09/16/2015	\$66.01
	MSC CLASS C	09/17/2015	\$726.33
	AUTOZONE #1038	09/22/2015	\$36.16
	MSC CLASS C	09/22/2015	\$34.41
	NAPA STORE 1015006	09/21/2015	\$62.01
	NAPA STORE 1015006	09/21/2015	\$48.92
	NAPA STORE 1015006	09/21/2015	\$23.65
	LOWES #01064	09/23/2015	\$34.70
	WW GRAINGER	09/23/2015	\$122.07
	PRAXAIR DIST US #863	09/21/2015	\$73.76
	FASTENAL COMPANY01	09/23/2015	\$16.59
	OREILLY AUTO 00016667	09/25/2015	\$7.54
	SEARS ROEBUCK 1525	09/25/2015	\$140.39
	OREILLY AUTO 00016667	09/25/2015	\$5.27
	KIMBALL MIDWEST	09/25/2015	\$874.41
	SAFETY KLEEN CORP	09/28/2015	\$925.35
			\$6,104.16
SETH G ALLEN	LOWES #02520	09/02/2015	\$73.04
	TRACTOR-SUPPLY-CO #0453	09/09/2015	\$100.00
	LOWES #02520	09/10/2015	\$10.13
	FASTENAL COMPANY01	09/10/2015	\$82.45
	SHOE SHOW 0109	09/14/2015	\$100.00

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SETH G ALLEN	NEWBERRY HARDWARE HAMM HARDWARE CO.	09/16/2015	\$39.68
	HAMM HARDWARE CO		
	TIVITATION TO THE CO.	09/22/2015	\$404.46
	TRACTOR-SUPPLY-CO #0453	09/28/2015	\$100.00
			\$909.76
SHARON K RHOADES	LEE TRANSPORT EQUIPMENT	09/03/2015	\$17.12
	NAPA AUTO PARTS HARDEEVIL	09/02/2015	\$30.52
	LOWES #01521	09/03/2015	\$62.03
	AUTO PARTS OF BEAUFORT	09/04/2015	\$31.78
	STEPP MANUFACTURING CO IN	09/03/2015	\$121.88
	RANDEL'S LAWNMOWERS, EQ	09/09/2015	\$106.42
	AUTO PARTS OF BEAUFORT	09/10/2015	\$3.14
	HI-LINE, INC.	09/10/2015	\$45.52
	AUTO PARTS OF BEAUFORT	09/10/2015	\$69.74
	AUTO PARTS OF BEAUFORT	09/10/2015	\$12.55
	AUTO PARTS OF BEAUFORT	09/10/2015	\$18.95
	AUTO PARTS OF BEAUFORT	09/11/2015	\$12.39
	NAPA AUTO PARTS HARDEEVIL	09/10/2015	\$6.00
	AUTO PARTS OF BEAUFORT	09/14/2015	\$15.68
	LOWES #01521	09/15/2015	\$15.67
	DIVERSIFIED RECYCL	09/15/2015	\$837.00
	DIVERSIFIED RECYCL	09/15/2015	\$24.00
	LOWES #01521	09/15/2015	\$56.99
	LEE TRANSPORT EQUIPMENT	09/15/2015	\$41.98
	AUTO PARTS OF BEAUFORT	09/15/2015	\$71.10
	THE UPS STORE #4753	09/15/2015	\$9.30
	NAPA AUTO PARTS HARDEEVIL	09/15/2015	\$15.36
	AUTO PARTS OF BEAUFORT	09/17/2015	\$8.68
	LOWES #01521	09/17/2015	\$117.61
	PRECISION TANK SERVICE	09/18/2015	\$250.00
	BALDWIN BROTHERS INC	09/21/2015	\$1,719.50
	LEE TRANSPORT EQUIPMENT	09/21/2015	\$34.82
	LEE TRANSPORT EQUIPMENT	09/21/2015	\$81.62
	AUTO PARTS OF BEAUFORT	09/22/2015	\$18.63
	RANDEL'S LAWNMOWERS, EQ	09/23/2015	\$137.76
	NAPA AUTO PARTS HARDEEVIL	09/22/2015	\$52.72
	NAPA AUTO PARTS HARDEEVIL	09/23/2015	\$9.53
	AUTO PARTS OF BEAUFORT	09/24/2015	\$14.76
	NAPA AUTO PARTS HARDEEVIL	09/24/2015	\$8.06
	HI-LINE, INC.	09/28/2015	\$163.41
	AUTO PARTS OF BEAUFORT	09/28/2015	\$20.12
	AUTO PARTS OF BEAUFORT	09/28/2015	\$24.32
	AUTO PARTS OF BEAUFORT	09/28/2015	\$14.82
	AUTO PARTS OF BEAUFORT	09/29/2015	\$3.82
	LOWES #01521	09/29/2015	\$104.91
		, .,	\$4,410.21
SHARON L HAMPTON	MID EASTERN TRUCK WASH	08/31/2015	\$10.00

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Cardle Idea	TITATIOI OITI		D. well as a D. to	A
Cardholder SHARON L HAMPTON		Vendor Name	Purchase Date	Amount
SHARON E HANFION	ERVINS		08/31/2015	\$98.80
		ADSIDE MANAGE	08/31/2015	\$102.65
		NNING 0000447	08/31/2015	\$95.23
		RACTOR & EQUIPME	09/02/2015	\$306.72
		NNING 0000447	09/01/2015	\$115.89
		R FRASIER TIRE SER	09/02/2015	\$286.18
		ON AUTO PARTS	09/01/2015	\$74.46
		R FRASIER TIRE SER	09/02/2015	\$176.34
	GOODYEA	R FRASIER TIRE SER	09/02/2015	\$45.00
	ERVINS		09/01/2015	\$205.50
	LEE TRANS	SPORT EQUIPMENT	09/03/2015	\$74.72
	SANTEE A	JTOMOTIVE LLC	09/02/2015	\$88.19
	SPARROW	& KENNEDY TRACTOR	09/02/2015	\$633.33
	NAPA MAI	NNING 0000447	09/03/2015	\$137.81
	WALKER T	IRE	09/03/2015	\$41.95
	CLARENDO	ON AUTO PARTS	09/03/2015	\$29.56
	SPARROW	& KENNEDY TRACTOR	09/04/2015	\$98.25
	CLARENDO	ON AUTO PARTS	09/04/2015	\$38.87
	NAPA MAI	NNING 0000447	09/04/2015	\$3.42
	NAPA MAI	NNING 0000447	09/03/2015	\$6.86
	SPARROW	& KENNEDY TRACTOR	09/09/2015	\$4.73
	WALKER T	IRE	09/09/2015	\$85.00
	CLASSIC FO	ORD OF COLUMBIA	09/10/2015	\$91.18
	SPARROW	& KENNEDY TRACTOR	09/09/2015	\$285.82
	NAPA MAI	NNING 0000447	09/10/2015	\$27.02
	CAROLINA	TRACTOR AND EQUI	09/11/2015	\$767.55
	ASC CONS	TRUCTION EQUIP	09/11/2015	\$220.80
	CLARENDO	ON AUTO PARTS	09/10/2015	\$102.12
	ALTMAN T	RACTOR & EQUIPME	09/11/2015	\$29.95
	CLARENDO	ON AUTO PARTS	09/14/2015	\$5.82
	SPARROW	& KENNEDY TRACTOR	09/14/2015	\$16.20
	WALKER T	IRE	09/15/2015	\$20.00
	NAPA MAI	NNING 0000447	09/16/2015	\$36.07
	ASC CONS	TRUCTION EQUIP	09/16/2015	\$78.01
	SANTEE A	JTOMOTIVE LLC	09/15/2015	\$26.86
	WALKER T	IRE	09/16/2015	\$25.40
	GYRO-TRA	C CORPORATION	09/16/2015	\$555.50
	MCLAUGH	LIN MOTORS INC	09/17/2015	\$2,015.94
	CLARENDO	ON AUTO PARTS	09/17/2015	\$10.79
	NAPA MAI	NNING 0000447	09/21/2015	\$181.80
	SANTEE AI	JTOMOTIVE LLC	09/21/2015	\$59.10
	WALKER T	IRE	09/21/2015	\$93.26
	CLARENDO	ON AUTO PARTS	09/21/2015	\$30.91
	NAPA MAI	NNING 0000447	09/22/2015	\$4.10
	ALTMAN T	RACTOR & EQUIPME	09/23/2015	\$143.51
	CAROLINA	CHAIN & CABLE N	09/22/2015	\$1,196.54
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Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	LITTLE ROADSIDE MANAGE	09/22/2015	\$659.49
	SPARROW & KENNEDY TRACTOR	09/22/2015	\$287.70
	SPARROW & KENNEDY TRACTOR	09/22/2015	\$593.23
	GOODYEAR FRASIER TIRE SER	09/23/2015	\$257.67
	NAPA MANNING 0000447	09/23/2015	\$6.03
	GOODYEAR FRASIER TIRE SER	09/24/2015	\$751.17
	NAPA MANNING 0000447	09/24/2015	\$68.87
	ERVINS	09/25/2015	\$88.00
	NAPA MANNING 0000447	09/25/2015	\$100.25
	CLARENDON AUTO PARTS	09/24/2015	\$112.59
	HOSE & EQUIPMENT	09/21/2015	\$15.95
	ALTMAN TRACTOR & EQUIPME	09/28/2015	\$236.50
	CLARENDON AUTO PARTS	09/28/2015	\$81.08
	LEE TRANSPORT EQUIPMENT	09/29/2015	\$254.28
	MCLAUGHLIN MOTORS INC	09/29/2015	\$122.69
	NAPA MANNING 0000447	09/28/2015	\$3.56
	SANTEE AUTOMOTIVE LLC	09/28/2015	\$127.09
			\$12,549.86
SHEILA JAMES	IBS OF CHARLESTON	08/31/2015	\$99.61
			\$99.61
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	08/31/2015	\$26.41
	PARKS AUTO PARTS-W'BORO	09/01/2015	\$5.39
	HILL TIRE & AUTO CTR INC	08/31/2015	\$429.41
	HILL TIRE & AUTO CTR INC	08/31/2015	\$73.23
	NAPA AUTO 0030273	08/31/2015	\$92.32
	JET-VAC SEWER EQUIPMENT	09/01/2015	\$410.95
	PARKS AUTO PARTS-W'BORO	09/01/2015	\$24.83
	PARKS AUTO PARTS-W'BORO	09/03/2015	\$58.54
	PARKS AUTO PARTS-W'BORO	09/04/2015	\$51.34
	TRUCKPRO #85	09/04/2015	\$526.04
	NAPA AUTO 0030273	09/03/2015	\$43.58
	NAPA AUTO 0030273	09/04/2015	\$9.64
	PARKS AUTO PARTS-W'BORO	09/04/2015	\$98.65
	SP ROADSNAP LLC	09/09/2015	\$296.27
	PARKS AUTO PARTS-W'BORO	09/10/2015	\$3.43
	NAPA AUTO 0030273	09/09/2015	\$70.15
	NAPA AUTO 0030273	09/09/2015	\$8.47
	NAPA AUTO 0030273	09/11/2015	\$4.07
	NAPA AUTO 0030273	09/11/2015	\$22.55
	FASTENAL COMPANY01	09/11/2015	\$27.60
	CAROLINA INTL TRUCKS	09/14/2015	\$59.83
	DIXIE AUTO PARTS OF WALTE	09/14/2015	\$12.91
	PARKS AUTO PARTS-W'BORO	09/15/2015	\$56.85
	NAPA AUTO 0030273	09/14/2015	\$8.47
	PARKS AUTO PARTS-W'BORO	09/15/2015	\$20.07
	HILL TIRE & AUTO CTR INC	09/14/2015	\$227.24

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	Vander Name	Durchasa Data	Amount
Cardholder SHEILA M MORRIS	Vendor Name NAPA AUTO 0030273	Purchase Date	Amount
	NAPA AUTO 0030273 NAPA AUTO 0030273	09/15/2015 09/15/2015	\$7.21 \$118.91
	IN REYNOLDS WARREN EQUIP	09/16/2015	\$470.75
	NAPA AUTO 0030273	09/15/2015	\$5.50
	NAPA AUTO 0030273	09/15/2015	\$12.34
	SP ROADSNAP LLC	09/16/2015	\$497.34
	NAPA AUTO 0030273	09/16/2015	\$14.94
	HILLS MACHINERY COMPANY	09/17/2015	\$254.81
	PARKS AUTO PARTS-W'BORO	09/17/2015	\$206.57
	BOBCAT OF CHARLESTON	09/16/2015	\$1,791.76
	NAPA AUTO 0030273	09/16/2015	\$6.11
	IN MOHICAN VALLEY EQUIPM	09/17/2015	\$128.05
	BOBCAT OF CHARLESTON	09/18/2015	\$15.24
	BOBCAT OF CHARLESTON	09/18/2015	\$9.27
	PARKS AUTO PARTS-W'BORO	09/18/2015	\$76.86
	HILLS MACHINERY COMPANY	09/18/2015	\$416.18
	NAPA AUTO 0030273	09/17/2015	\$32.66
	HILL TIRE & AUTO CTR INC	09/18/2015	\$430.12
	H BARBER & SONS INC	09/17/2015	\$259.15
	NAPA AUTO 0030273	09/17/2015	\$16.91
	NAPA AUTO 0030273	09/18/2015	\$16.50
	LEE TRANSPORT EQUIPMENT	09/18/2015	\$42.12
	NAPA AUTO 0030273	09/17/2015	\$5.42
	PARKS AUTO PARTS-W'BORO	09/18/2015	\$1.80
	NAPA AUTO 0030273	09/17/2015	\$5.94
	PARKS AUTO PARTS-W'BORO	09/21/2015	\$4.27
	LOVE CHEVROLET PARTS AND	09/21/2015	\$50.48
	NAPA AUTO 0030273	09/21/2015	\$5.82
	IN ROADSNAP, LLC	09/22/2015	\$701.80
	HILL TIRE & AUTO CTR INC	09/21/2015	\$349.48
	NAPA AUTO 0030273	09/21/2015	\$19.09
	HILL TIRE & AUTO CTR INC	09/21/2015	\$464.53
	GRADYS UPHOLSTERY INC	09/22/2015	\$445.01
	PARKS AUTO PARTS-W'BORO	09/24/2015	\$12.45
	HILLS MACHINERY COMPANY	09/24/2015	\$58.48
	NAPA AUTO 0030273	09/24/2015	\$13.47
	PARKS AUTO PARTS-W'BORO	09/25/2015	\$65.88
	BOBCAT OF CHARLESTON	09/24/2015	\$254.18
	NAPA AUTO 0030273	09/28/2015	\$9.76
	HILL TIRE & AUTO CTR INC	09/28/2015	\$756.63
	RIZER CHEVROLE07780018	09/28/2015	\$9.47
	LEE TRANSPORT EQUIPMENT	09/29/2015	\$273.68
	ALAMO INDUSTRIAL	09/28/2015	\$579.24
	NAPA AUTO 0030273	09/28/2015	\$2.29
	BALDWIN BROTHERS INC	09/29/2015	\$578.54
			\$12,165.25

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	ACADEMY SPORTS #196	08/31/2015	\$87.47
	ACADEMY SPORTS #196	08/31/2015	\$82.61
	ACADEMY SPORTS #196	08/31/2015	\$100.00
	FLINT TRADING, INC.	08/31/2015	\$895.81
	ACADEMY SPORTS #196	08/31/2015	\$100.00
	ACADEMY SPORTS #196	08/31/2015	\$100.00
	ACADEMY SPORTS #196	08/31/2015	\$100.00
	ACADEMY SPORTS #196	08/31/2015	\$100.00
	FORMS AND SUPPLY - AOPD	09/02/2015	\$80.90
	FLINT TRADING, INC.	09/04/2015	\$1,071.79
	BURROUGHS SPRAYER MFG	09/08/2015	\$936.64
	PRECISION TANK SERVICE	09/16/2015	\$285.00
	HERALD OFFICE SUPPLY INC	09/22/2015	\$33.50
			\$3,973.72
SHELLY SUTCLIFFE	OFFICEMAX/OFFICEDEPOT6535	09/02/2015	\$77.51
	BATTERIES PLUS	09/11/2015	\$470.59
	IN TRAFFICWARE GROUP INC	09/14/2015	\$666.00
	FORMS AND SUPPLY - AOPD	09/14/2015	\$134.80
	OFFICEMAX/OFFICEDEPOT6535	09/16/2015	\$70.58
	SOUTH CAROLINA SAFETY CO	09/17/2015	\$160.15
	FORMS AND SUPPLY - AOPD	09/21/2015	\$50.05
	LORICK OFFICE PRODUCTS	09/22/2015	\$95.00
	FORMS AND SUPPLY - AOPD	09/22/2015	\$383.04
	FORMS AND SUPPLY - AOPD	09/22/2015	\$260.94
	FORMS AND SUPPLY - AOPD	09/23/2015	\$56.72
	FORMS AND SUPPLY - AOPD	09/28/2015	\$15.74
		03/13/1013	\$2,441.12
SHERRY D BROWN	PAYPAL SCAPA	09/09/2015	\$220.00
	FEDEXOFFICE 00015024	09/14/2015	\$345.32
	FORMS AND SUPPLY - AOPD	09/24/2015	\$19.99
	TORNIS ARE SOTTED THE PROPERTY OF THE PROPERTY	03/24/2013	\$585.31
SHERRY L QUINN	WAL-MART #1382	09/03/2015	\$28.27
		03/03/2023	\$28.27
SHIRLEY BROWN	THE BOOTJACK INC	09/03/2015	\$97.64
	THE BOOTJACK INC	09/03/2015	\$78.11
	THE BOOTJACK INC	09/04/2015	\$9.76
	THE BOOTJACK INC	09/08/2015	\$87.87
	HD SUPPLY WHITE CAP #257	09/09/2015	\$195.28
	DRIGGERS SMALL ENGINE, IN	09/09/2015	\$61.80
	STAPLS714259426000001	09/09/2015	\$792.43
	THE BOOTJACK INC	09/10/2015	\$95.69
	KNIGHT'S PRECAST	09/10/2015	\$367.31
	STAPLS7142594260002001	09/12/2015	\$526.23
	STAPLS7142594260002001 STAPLS7142745239000001	09/12/2015	\$122.59
	ACE HARDWARE	09/11/2015	\$345.51

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	THE BOOTJACK INC	09/15/2015	\$87.87
	THE BOOTJACK INC	09/15/2015	\$97.64
	THE BOOTJACK INC	09/18/2015	\$97.64
	THE BOOTJACK INC	09/18/2015	\$100.00
	WAL-MART #1359	09/22/2015	\$35.38
	THE BOOTJACK INC	09/23/2015	\$97.64
	LOWES #00497	09/29/2015	\$96.09
	FORTILINE-CHARLESTON	09/29/2015	\$51.48
			\$3,443.96
SHIRLEY D. COTTERELL	ARC 313	08/31/2015	\$118.80
	SONITROL SECURITY SYST	09/02/2015	\$393.36
	FORMS AND SUPPLY - AOPD	09/10/2015	\$835.35
	IF ITS PAPER 2 LLC	09/14/2015	\$4.98
	USPS 45180402029801354	09/14/2015	\$327.00
	THE TROPHY AND GIFT SHOP	09/22/2015	\$49.17
			\$1,728.66
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	09/10/2015	\$59.53
	FORMS AND SUPPLY - AOPD	09/21/2015	\$29.99
			\$89.52
SILAS C CRAVEN JR	NAPA AUTO 0030273	08/31/2015	\$30.86
	JCB OF GEORGIA - POOLER	08/31/2015	\$74.14
	BALDWIN BROTHERS INC	09/01/2015	\$955.00
	BALDWIN BROTHERS INC	09/01/2015	\$242.30
	BALDWIN BROTHERS INC	09/01/2015	\$834.90
	HILL TIRE & AUTO CTR INC	09/01/2015	\$201.75
	IN L&S FABRICATION LLC	09/02/2015	\$30.00
	HARBOR FREIGHT CATALOG	09/02/2015	\$71.00
	JCB OF GEORGIA - POOLER	09/03/2015	\$59.01
	NAPA AUTO 0030273	09/03/2015	\$18.41
	BALDWIN BROTHERS INC	09/08/2015	\$256.90
	PARKS AUTO PARTS-W'BORO	09/08/2015	\$45.34
	PARKS AUTO PARTS-W'BORO	09/08/2015	\$3.29
	NAPA AUTO 0030273	09/08/2015	\$6.11
	BLANCHARD MACHINERY	09/10/2015	\$9.28
	CAROLINA INTL TRUCKS	09/10/2015	\$929.29
	BLANCHARD MACHINERY	09/10/2015	\$28.10
	TMS RYAN'S PAINT & BOD	09/10/2015	\$1,620.67
	RIZER CHEVROLE07780018	09/14/2015	\$9.47
	GERALD'S ALIGNMENT	09/16/2015	\$85.00
	GERALD'S ALIGNMENT	09/16/2015	\$85.00
	GERALD'S ALIGNMENT	09/16/2015	\$50.00
	LEE TRANSPORT EQUIPMENT	09/17/2015	\$1,663.20
	PARKS AUTO PARTS-W'BORO	09/22/2015	\$8.62
	GOODYEAR FRASIER TIRE SER	09/23/2015	\$1,278.64
	WALTERBORO FORD	09/22/2015	\$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	HILLS MACHINERY COMPANY	09/23/2015	\$51.03
	GOODYEAR FRASIER TIRE SER	09/23/2015	\$813.20
			\$9,670.51
STACY JACKSON	FORMS AND SUPPLY - AOPD	09/17/2015	\$32.73
	FORMS AND SUPPLY - AOPD	09/17/2015	\$151.89
			\$184.62
STANLEY E SHEALY	PUBLIX #1095	08/31/2015	\$2.00
	PUBLIX #1095	09/01/2015	\$2.00
	PUBLIX #1095	09/02/2015	\$2.00
	PUBLIX #1095	09/04/2015	\$2.00
	PUBLIX #1095	09/08/2015	\$2.00
	PUBLIX #1095	09/09/2015	\$2.00
	PUBLIX #1095	09/10/2015	\$2.00
	PUBLIX #1095	09/11/2015	\$2.00
	PUBLIX #1095	09/14/2015	\$2.00
	PUBLIX #1095	09/15/2015	\$2.00
	PUBLIX #1095	09/16/2015	\$2.00
	PUBLIX #1095	09/17/2015	\$2.00
	PUBLIX #1095	09/18/2015	\$2.00
	PUBLIX #1095	09/21/2015	\$2.00
	PUBLIX #1095	09/22/2015	\$2.00
	PUBLIX #1095	09/23/2015	\$2.00
	PUBLIX #1095	09/24/2015	\$2.00
	PUBLIX #1095	09/25/2015	\$2.00
	PUBLIX #1095	09/28/2015	\$2.00
	PUBLIX #1095	09/29/2015	\$2.00
	1 OBLIN II 1033	03/23/2013	\$40.00
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	09/14/2015	\$293.44
	OFFICE DEPOT #379	09/15/2015	\$192.59
	STAPLES 00118976	09/15/2015	\$480.47
	ELLIS BICYCLE SHOP	09/17/2015	\$215.95
	FORMS AND SUPPLY - AOPD	09/18/2015	\$32.08
	FORMS AND SUPPLY - AOPD	09/17/2015	\$172.26
	STAPLES 00118976	09/18/2015	\$57.59
	FORMS AND SUPPLY - AOPD	09/21/2015	\$44.65
	WAL-MART #0396	09/22/2015	\$39.80
	ELLIS BICYCLE SHOP	09/25/2015	\$80.25
	LLUS BICTCLE SHOP	09/23/2013	\$1,609.08
STEPHANIE D MILES	NAPA AUTO PARTS HARDEEVIL	08/31/2015	\$198.36
	AUTO PARTS OF RIDGELAN	08/31/2015	\$17.22
	AUTO PARTS OF RIDGELAN	08/31/2015	\$65.67
	BOBCAT OF SAVANNAH	08/31/2015	\$94.98
	AUTO PARTS OF RIDGELAN	08/31/2015	\$159.57
	CAROLINA INTL TRUCKS	09/02/2015	\$142.58
	SHEFFIELD OIL CO,	09/02/2015	\$153.31

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	TRANSI SICIATION	D	A 1
Cardholder STEPHANIE D MILES	Vendor Name	Purchase Date	Amount
STEPHANIE D MILES	PUBLIC WORKS EQUIPMENT &	09/03/2015	\$62.97
	NAPA AUTO PARTS HARDEEVIL	09/02/2015	\$52.26
	AUTO PARTS OF RIDGELAN	09/02/2015	\$46.43
	BOBCAT OF SAVANNAH	09/03/2015	\$114.16
	HILL TIRE & AUTO CTR INC	09/08/2015	\$262.25
	CAROLINA INTL TRUCKS	09/09/2015	\$656.44
	BLANCHARD EQUIPMENT	09/11/2015	\$16.04
	BLANCHARD EQUIPMENT	09/11/2015	\$508.99
	AUTO PARTS OF RIDGELAN	09/11/2015	\$28.12
	O C WELCH FORD LINCOLN IN	09/15/2015	\$56.98
	PUBLIC WORKS EQUIPMENT &	09/15/2015	\$279.99
	PUBLIC WORKS EQUIPMENT &	09/15/2015	\$244.70
	AUTO PARTS OF RIDGELAN	09/15/2015	\$4.35
	AUTO PARTS OF RIDGELAN	09/15/2015	\$8.91
	AUTO PARTS OF RIDGELAN	09/15/2015	\$4.15
	AUTO PARTS OF RIDGELAN	09/15/2015	\$22.55
	AUTO PARTS OF RIDGELAN	09/16/2015	\$13.47
	CAROLINA AUTO TRIM INC	09/18/2015	\$275.00
	CHATHAM RADIATOR	09/18/2015	\$685.00
	NAPA AUTO PARTS HARDEEVIL	09/18/2015	\$7.45
	AUTO PARTS OF RIDGELAN	09/18/2015	\$6.21
	HILLS MACHINERY COMPANY	09/18/2015	\$521.13
	CAROLINA AUTO TRIM INC	09/18/2015	\$162.50
	AUTO PARTS OF RIDGELAN	09/18/2015	\$22.24
	AUTO PARTS OF RIDGELAN	09/18/2015	\$49.98
	CAROLINA AUTO TRIM INC	09/18/2015	\$350.00
	NAPA AUTO PARTS HARDEEVIL	09/18/2015	\$162.01
	RANDEL'S LAWNMOWERS, EQ	09/18/2015	\$42.40
	LOVE CHEVROLET PARTS AND	09/22/2015	\$1,003.12
	AUTO PARTS OF RIDGELAN	09/21/2015	\$27.54
	AUTO PARTS OF RIDGELAN	09/21/2015	\$11.80
	AUTO PARTS OF RIDGELAN	09/21/2015	\$4.97
	ASC CONSTRUCTION EQUIP	09/22/2015	\$92.88
	CAROLINA AUTO TRIM INC	09/22/2015	\$187.50
	HYDRAULIC SUPPLY SUNRISE	09/22/2015	\$25.30
	B & D INDUSTRIAL INC	09/21/2015	\$449.36
	NAPA AUTO PARTS HARDEEVIL	09/22/2015	\$16.65
	TESTMASTER INC	09/23/2015	\$374.97
	ASC CONSTRUCTION EQUIP	09/23/2015	\$260.34
	OREILLY AUTO 00048868	09/28/2015	\$26.98
			\$7,979.78
STEPHEN C. MEETZE	AMAZON MKTPLACE PMTS	09/01/2015	\$36.99
	AMAZON MKTPLACE PMTS	09/01/2015	\$83.99
	AMAZON MKTPLACE PMTS	08/31/2015	\$57.99
	CABLE & CONNECTIONS	09/08/2015	\$10.70
	AMAZON MKTPLACE PMTS	09/28/2015	\$7.61

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C. MEETZE	AMAZON MKTPLACE PMTS	09/30/2015	\$89.97
			\$287.25
STEPHEN R WAGONER	CSC - 1969	09/17/2015	\$118.64
	AIRLINK SALES	09/23/2015	\$121.88
	IN A3 COMMUNICATIONS INC	09/24/2015	\$987.21
	LOWES #00433	09/24/2015	\$86.63
	HARRIS REBAR CORP 000 - 9	09/25/2015	\$691.20
		, .	\$2,005.56
STEPHEN SMITH	BLANCHARD MACHINERY CO	08/31/2015	\$348.19
	BLANCHARD MACHINERY CO	08/31/2015	\$809.41
	OREILLY AUTO 00016287	08/31/2015	\$22.61
	CUMMINS ATLANTIC #5	08/31/2015	\$378.07
	NAPA STORE 1015002	08/31/2015	\$4.73
	NAPA STORE 1015002	08/31/2015	\$8.09
	NAPA STORE 1015002	08/31/2015	\$81.31
	IN S & S WELDING AND FAB	09/01/2015	\$1,106.90
	LEE TRANSPORT EQUIPMENT	09/02/2015	\$95.23
	GOODYEAR FRASIER TIRE SER	09/02/2015	\$1,006.81
	LOVE CHEVROLET PARTS AND	09/02/2015	\$213.14
	OREILLY AUTO 00016287	09/03/2015	\$9.84
	NAPA STORE 1015002	09/02/2015	\$8.39
	HAVIRD TIRE CO	09/04/2015	\$568.28
	NAPA STORE 1015002	09/04/2015	\$5.39
	NAPA STORE 1015002		\$16.79
	LEE TRANSPORT EQUIPMENT	09/04/2015	\$58.85
	HPA # 07	09/09/2015	
		09/09/2015	\$711.56
	NAPA STORE 1015002	09/08/2015	\$24.30
	H BARBER & SONS INC	09/09/2015	\$533.23
	CLASSIC FORD OF COLUMBIA	09/11/2015	\$64.85
	DURACO, INC	09/11/2015	\$462.81
	NAPA STORE 1015002	09/11/2015	\$70.92
	NAPA STORE 1015002	09/14/2015	\$51.32
	HPA # 07	09/16/2015	\$794.86
	BLANCHARD MACHINERY CO	09/17/2015	\$671.07
	GOODLETT EQUIPMENT INC	09/16/2015	\$158.83
	HPA # 07	09/18/2015	\$42.41
	HOSEPOWER USA	09/22/2015	\$24.37
	NAPA STORE 1015002	09/22/2015	\$44.44
	COLUMBIA 87	09/23/2015	\$177.40
	CITY ELECTRIC #25	09/24/2015	\$31.05
	ACTION TRANSMISSION	09/28/2015	\$1,749.14 \$10,354.59
STEPHEN V. ELLIS		00/2:/22:2	
SIEFHEN V. ELLIS	WW GRAINGER	08/31/2015	\$231.08
	BUFORD STREET DRUG & ACE	09/01/2015	\$135.92
	CYCLE SCENE	09/10/2015	\$107.06

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN V. ELLIS	MOTION INDUSTRIES SC20	09/15/2015	\$117.02
	CAROLINA LAWN EQUIPMEN	09/28/2015	\$27.00
			\$618.08
STEVE M MEDLIN	LOWES #00499	09/17/2015	\$45.81
	SHERWIN WILLIAMS #2076	09/17/2015	\$40.30
	ACE HARDWARE CAYCE	09/21/2015	\$11.75
	LOWES #00499	09/22/2015	\$24.57
			\$122.43
STEVEN C HENDERSON	LOWES #00469	09/03/2015	\$244.74
	LOWES #00469	09/09/2015	\$167.78
			\$412.52
STEVEN D BOUKNIGHT	A-Z LAWNMOWER PARTS	08/31/2015	\$677.06
	A-Z LAWNMOWER PARTS	09/09/2015	\$635.38
	AUTOZONE #1021	09/11/2015	\$44.91
	B-L RENTAL AND SALES LLC	09/10/2015	\$62.63
	A-Z LAWNMOWER PARTS	09/11/2015	\$116.62
	PALMETTO PROPANE FUELS AN	09/14/2015	\$73.98
	LOWES #00499	09/15/2015	\$30.51
	A-Z LAWNMOWER PARTS	09/16/2015	\$53.40
	LOWES #01066	09/16/2015	\$17.78
	LOWES #01066	09/16/2015	\$22.00
	B-L RENTAL AND SALES LLC	09/16/2015	\$469.50
	CENTRAL GARDEN AND PET CO	09/22/2015	\$1,766.57
	PRICE'S COUNTRY STORE	09/21/2015	\$233.80
	B-L RENTAL AND SALES LLC	09/23/2015	\$92.91
	A-Z LAWNMOWER PARTS	09/24/2015	\$82.38
	GUARANTEED SUPPLY COMPANY	09/24/2015	\$2,323.08
	LOWES #01066	09/29/2015	\$90.16
			\$6,792.67
STEVEN E DAVIS	OREILLY AUTO 00043745	08/31/2015	\$394.79
	BOGGS TRACTOR 2	08/31/2015	\$41.84
	BOGGS TRACTOR 2	08/31/2015	\$117.08
	BOGGS TRACTOR 2	08/31/2015	\$22.04
	KEVIN WHITAKER CHEVROLET	08/31/2015	\$443.58
	UNITED REBUILDERS INC	08/31/2015	\$151.00
	BLANCHARD MACHINERY	09/01/2015	\$320.22
	SUPER SERVICE TIRE & ALIG	08/31/2015	\$119.41
	CANNON & SONS, INC.	09/01/2015	\$24.52
	ANDERSON NAPA AUTO PARTS	09/01/2015	\$8.17
	SUPER SERVICE TIRE & ALIG	09/01/2015	\$30.00
	ANDERSON NAPA AUTO PARTS	09/01/2015	\$8.17
	Towes 24hr Towing	09/01/2015	\$85.00
	OLD STONE TRACTOR CO INC	09/01/2015	\$447.29
	ANDERSON NAPA AUTO PARTS	09/01/2015	\$121.04
	MCMASTER-CARR	09/02/2015	\$19.08

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E DAVIS	DURACO, INC	09/03/2015	\$344.42
	OREILLY AUTO 00043745	09/03/2015	\$110.53
	OREILLY AUTO 00043745	09/03/2015	\$139.80
	ANDERSON NAPA AUTO PARTS	09/04/2015	\$118.47
	OLD STONE TRACTOR CO INC	09/03/2015	\$891.81
	ANDERSON NAPA AUTO PARTS	09/03/2015	\$14.38
	OLD STONE TRACTOR CO INC	09/04/2015	\$567.52
	OLD STONE TRACTOR CO INC	09/04/2015	\$544.06
	OLD STONE TRACTOR CO INC	09/03/2015	\$447.29
	EDWARDS AUTO	09/04/2015	\$71.21
	BOGGS TRACTOR 2	09/04/2015	\$43.36
	ANDERSON NAPA AUTO PARTS	09/04/2015	\$52.95
	ANDERSON NAPA AUTO PARTS	09/03/2015	\$43.64
	OLD STONE TRACTOR CO INC	09/04/2015	\$110.93
	OREILLY AUTO 00043745	09/08/2015	\$126.44
	MAC`S TIRES	09/08/2015	\$116.32
	BOGGS TRACTOR 2	09/08/2015	\$212.86
	MCMASTER-CARR	09/08/2015	\$12.57
	BOBBY WOOD CHEVROLET	09/08/2015	\$226.59
	BLANCHARD MACHINERY	09/09/2015	\$245.52
	BOGGS TRACTOR 2	09/09/2015	\$70.68
	SUPER SERVICE TIRE & ALIG	09/09/2015	\$474.87
	SUPER SERVICE TIRE & ALIG	09/09/2015	\$5.00
	BOBBY WOOD CHEVROLET	09/11/2015	\$88.34
	OREILLY AUTO 00043745	09/11/2015	\$21.19
	BLANCHARD MACHINERY	09/14/2015	\$535.14
	E Z BORE INC	09/14/2015	\$276.20
	BOGGS TRACTOR 2	09/15/2015	\$6.01
	CANNON & SONS, INC.	09/16/2015	\$91.44
	ANDERSON NAPA AUTO PARTS	09/16/2015	\$45.15
	ANDERSON NAPA AUTO PARTS	09/16/2015	\$12.01
	CAROLINA INTL TRUCKS	09/17/2015	\$92.64
	LINDER INDSTRL-GREER	09/15/2015	\$150.35
	CLEMSON 4 WHEEL CENTER	09/18/2015	\$37.24
	ANDERSON NAPA AUTO PARTS	09/21/2015	\$4.87
	OLD STONE TRACTOR CO INC	09/21/2015	\$278.94
	OLD STONE TRACTOR CO INC	09/21/2015	\$20.97
	ANDERSON NAPA AUTO PARTS	09/21/2015	\$13.33
	LINDER INDSTRL-GREER	09/23/2015	\$134.11
	E Z BORE INC	09/22/2015	\$106.33
	BOGGS TRACTOR 2	09/28/2015	\$159.86
	BLACKS TIRE INC	09/28/2015	\$40.00
	ANDERSON NAPA AUTO PARTS	09/28/2015	\$53.84
		33, 23, 2013	\$9,512.41
STEVEN FLOYD	BARRYS OUTDOOR POWER E	08/31/2015	\$51.74
	WAL-MART #1829	09/02/2015	\$51.53

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN FLOYD	H & F HARDWARE	09/01/2015	\$47.38
	H & F HARDWARE	09/08/2015	\$5.99
	ALAMO INDUSTRIAL	09/09/2015	\$597.05
	PRINTING SUPPLIES USA	09/10/2015	\$732.00
	SAF GARD SAFETY SHOE 99	09/11/2015	\$100.00
	SAF GARD SAFETY SHOE 99	09/11/2015	\$100.00
	SAF GARD SAFETY SHOE 99	09/11/2015	\$100.00
	AGRI SUPPLY - FLORENCE	09/15/2015	\$132.52
	AGRI SUPPLY - FLORENCE	09/17/2015	\$124.28
	AYNOR BUILDING SUPPLY	09/16/2015	\$98.94
	BEST BUY 00008268	09/21/2015	\$404.97
	SPARROW & KENNEDY TRACTOR	09/21/2015	\$23.28
	SAF GARD SAFETY SHOE 99	09/24/2015	\$100.00
	SAF GARD SAFETY SHOE 99	09/24/2015	\$100.00
	BARRYS OUTDOOR POWER E	09/25/2015	\$148.86
	FORMS AND SUPPLY - AOPD	09/24/2015	\$129.36
	BARRYS OUTDOOR POWER E	09/25/2015	\$83.70
	MARION COUNTY SUPPLY	09/25/2015	\$23.19
			\$3,154.79
STEVEN L LITTLEJOHN	LOWES #01064	09/02/2015	\$35.65
	LOWES #01064	09/09/2015	\$59.51
	LOWES #01064	09/22/2015	\$35.42
	LINE EQUIPMENT SALES CO	09/28/2015	\$330.28
			\$460.86
SUSAN JOHNSTON	HAMM HARDWARE CO.	09/15/2015	\$50.03
	WILSONS REFRIGERATION AC	09/16/2015	\$181.00
	FULMER HEATING & COOLING	09/16/2015	\$243.10
	TERMINIX SERVICE INC	09/16/2015	\$95.00
			\$569.13
SUSAN MORRIS	WAL-MART #1603	08/31/2015	\$20.11
	BCT SOUTH CAROLINA	09/08/2015	\$22.67
	CITY TRUE VALUE HARDWARE	09/18/2015	\$25.13
	FULL SOURCE LLC	09/23/2015	\$219.57
	WAL-MART #1603	09/25/2015	\$35.55
			\$323.03
SUSIE DAVIS	TRACTOR SUPPLY CO #1628	08/31/2015	\$100.00
	STAPLS7142273032000001	09/02/2015	\$14.03
	AIRGAS SOUTH	09/03/2015	\$57.24
	STAPLS7142273032000002	09/03/2015	\$37.25
	FORMS AND SUPPLY - AOPD	09/02/2015	\$512.18
	STATE CHEMIC STATE CHE	09/09/2015	\$233.28
	THE REMBERT COMPANY	09/15/2015	\$1,010.14
	NORTHERN TOOL EQUIP	09/15/2015	\$542.49
	STAPLS7142991805000001	09/16/2015	\$324.94
	WESTBURY ACE HARDWARE	09/17/2015	\$125.71

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	TRANSPORTATION		
Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WESTBURY ACE HARDWARE	09/17/2015	\$23.20
	WESTBURY ACE HARDWARE	09/17/2015	\$100.00
	WESTBURY ACE HARDWARE	09/17/2015	\$97.19
	WESTBURY ACE HARDWARE	09/17/2015	\$46.42
	WALTERBORO DO IT B	09/18/2015	\$36.35
	CAROLINA TEXTILE RECYCLIN	09/22/2015	\$169.75
	IN ORANGE PRODUCTS LLC	09/22/2015	\$103.49
	NORTHERN TOOL EQUIP	09/22/2015	\$954.79
	NAPA AUTO 0030273	09/23/2015	\$120.20
	WEEKS DEPARTMENT STORE	09/28/2015	\$200.00
			\$4,808.65
SUZETTE S JOHNSON	LOWES #00433	09/01/2015	\$106.92
	25 11 25 11 50 11 50	03/01/2013	\$106.92
SYLVIE D PARRIS			*
STEVIE D PARRIS	CARQUEST 1320	08/31/2015	\$53.67
	CARQUEST 1320	08/31/2015	\$84.46
	CARQUEST 1320	08/31/2015	\$9.49
	SKINNER TIRE	08/31/2015	\$228.40
	CAROLINA HOSE AND HYDRAUL	09/01/2015	\$49.23
	CARQUEST 1320	09/01/2015	\$27.33
	CARQUEST 1320	09/01/2015	\$17.74
	CARQUEST 1320	09/01/2015	\$30.00
	CARQUEST 1320	09/01/2015	\$105.78
	PINNACLE TRAILER SALES	08/31/2015	\$34.14
	OREILLY AUTO 00015925	09/02/2015	\$221.07
	ADVANCE AUTO PARTS #1156	09/01/2015	\$9.51
	CARQUEST 1320	09/02/2015	\$35.48
	WILSON EQUIPMENT CO INC	09/02/2015	\$40.66
	LONG TRAILER & BODY SERVI	09/02/2015	\$454.74
	BD0015 VALVOLINE INSTANT	09/01/2015	\$43.35
	OREILLY AUTO 00015925	09/02/2015	\$91.14
	OREILLY AUTO 00015925	09/02/2015	\$106.79
	CARQUEST 1320	09/03/2015	\$9.69
	BD0015 VALVOLINE INSTANT	09/02/2015	\$32.56
	CARQUEST 1320	09/03/2015	\$33.55
	BD0015 VALVOLINE INSTANT	09/02/2015	\$43.35
	BD0015 VALVOLINE INSTANT	09/02/2015	\$37.96
	PRAXAIR DISTRIBUTION I	09/03/2015	\$82.81
	CARQUEST 1320	09/03/2015	\$242.57
	JIM PINSON MOTORS	09/02/2015	\$18.84
	OREILLY AUTO 00015925	09/03/2015	\$100.07
	PINNACLE TRAILER SALES	09/03/2015	\$121.90
	ISGETT DISTRIBUTORS	09/04/2015	\$144.07
	HARLEYS ELECTRONICS INC	09/04/2015	\$4.20
	MACK FULBRIGHT DIST INC	09/04/2015	\$29.57
	HYDRADYNE 583	09/04/2015	\$20.34
	CARQUEST 1320	09/04/2015	\$53.23
			7-1-20

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Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CAROLINA HOSE AND HYDRAUL	09/08/2015	\$49.53
	IN SOUTHERN MUNICIPAL EQ	09/08/2015	\$332.30
	CAROLINA HOSE AND HYDRAUL	09/08/2015	\$86.88
	CARQUEST 1320	09/08/2015	\$178.05
	BLANCHARD MACHINERY	09/08/2015	\$47.15
	WW WILLIAMS	09/08/2015	\$58.08
	CARQUEST 1320	09/09/2015	\$96.77
	WW WILLIAMS	09/08/2015	\$116.15
	VIC BAILEY FORD	09/09/2015	\$106.25
	CARQUEST 1320	09/09/2015	\$55.10
	CAROLINA HOSE AND HYDRAUL	09/09/2015	\$40.03
	OREILLY AUTO 00015925	09/09/2015	\$100.07
	PRO CHEM INC	09/10/2015	\$345.01
	HYDRADYNE 583	09/09/2015	\$108.93
	ACE INDUSTRIAL SUPPLY INC	09/10/2015	\$337.40
	CARQUEST 1320	09/10/2015	\$11.69
	CARQUEST 1320	09/11/2015	\$45.45
	CARQUEST 1320	09/11/2015	\$40.39
	MACK FULBRIGHT DIST INC	09/11/2015	\$62.96
	WELDORS SUPPLY HOUSE INC	09/10/2015	\$39.31
	FASTENAL COMPANY01	09/11/2015	\$5.83
	SKINNER TIRE	09/10/2015	\$373.20
	D & D MOTORS INC	09/14/2015	\$169.26
	CARQUEST 1320	09/14/2015	\$67.72
	CARQUEST 1320	09/14/2015	\$2.02
	Snider Tire #10	09/14/2015	\$118.79
	CARQUEST 1320	09/14/2015	\$16.22
	CARQUEST 1320	09/14/2015	\$27.44
	CARQUEST 1320	09/14/2015	\$6.65
	BULLIS HARDWARE	09/15/2015	\$47.15
	H & R STEEL SUPPLIES	09/15/2015	\$126.35
	CARQUEST 1320	09/15/2015	\$534.91
	CARQUEST 1320	09/15/2015	\$17.04
	OREILLY AUTO 00015925	09/15/2015	\$105.37
	OREILLY AUTO 00015925	09/15/2015	\$13.79
	D & D MOTORS INC	09/14/2015	\$48.45
	OREILLY AUTO 00015925	09/15/2015	\$100.07
	CARQUEST 1320	09/16/2015	\$51.86
	REVELATION TOWING INC	09/15/2015	\$125.00
	NORTHWESTERN SUPPLY INC	09/15/2015	\$512.39
	OREILLY AUTO 00015925	09/16/2015	\$107.55
	CARQUEST 1320	09/16/2015	\$214.64
	SAFETY KLEEN SYSTEMS BRAN	09/16/2015	\$104.94
	BD0015 VALVOLINE INSTANT	09/15/2015	\$32.56
	CARQUEST 1320	09/16/2015	\$1.41
	WILSON EQUIPMENT CO INC	09/17/2015	\$80.28

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Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	CARQUEST 1320	09/17/2015	\$39.18
	CARQUEST 1320	09/17/2015	\$2.82
	CARQUEST 1320	09/17/2015	\$19.89
	CARSON'S NUT-BOLT & TOOL	09/16/2015	\$27.51
	CARQUEST 1320	09/17/2015	\$131.63
	CARQUEST 1320	09/17/2015	\$205.10
	CARQUEST 1320	09/17/2015	\$18.55
	BD0015 VALVOLINE INSTANT	09/16/2015	\$55.71
	CYCLESORB	09/16/2015	\$95.35
	BD0015 VALVOLINE INSTANT	09/18/2015	\$37.96
	CARQUEST 1320	09/18/2015	\$27.20
	D & D MOTORS INC	09/18/2015	\$36.20
	CAROLINA HOSE AND HYDRAUL	09/18/2015	\$65.23
	CARQUEST 1320	09/18/2015	\$8.56
	CARQUEST 1320	09/18/2015	\$8.56
	UNITED LABORATORIES	09/18/2015	\$272.59
	CARSON'S NUT-BOLT & TOOL	09/18/2015	\$45.67
	CARQUEST 1320	09/21/2015	\$133.92
	OREILLY AUTO 00015925	09/21/2015	\$174.42
	BEARING DIST - SPARTANBRG	09/21/2015	\$34.06
	CARQUEST 1320	09/21/2015	\$60.93
	COMPANY WRENCH	09/20/2015	\$163.57
	BD0015 VALVOLINE INSTANT	09/21/2015	\$57.52
	AMERICAN STAINLESS	09/21/2015	\$494.53
	CARQUEST 1320	09/22/2015	\$51.08
	BULLIS HARDWARE	09/21/2015	\$50.05
	H & R STEEL SUPPLIES	09/23/2015	\$123.23
	CARQUEST 1320	09/23/2015	\$16.63
	BLANCHARD MACHINERY	09/23/2015	\$57.82
	NORTHERN TOOL EQUIP	09/22/2015	\$386.87
	CARQUEST 1320	09/23/2015	\$50.00
	BULLIS HARDWARE	09/23/2015	\$13.48
	BD0015 VALVOLINE INSTANT	09/23/2015	\$64.72
	ADVANCE AUTO PARTS #1156	09/23/2015	\$145.49
	VIC BAILEY FORD	09/24/2015	\$54.74
	NORTHERN TOOL EQUIP	09/23/2015	\$39.21
	NORTHERN TOOL EQUIP	09/23/2015	\$5.82
	NORTHERN TOOL EQUIP	09/23/2015	\$349.79
	COMPANY WRENCH	09/23/2015	\$767.37
	NORTHERN TOOL EQUIP	09/23/2015	\$52.36
	OREILLY AUTO 00015925	09/25/2015	\$12.69
	BD0015 VALVOLINE INSTANT	09/25/2015	\$55.71
	CAROLINA HOSE AND HYDRAUL	09/25/2015	\$42.29
	OREILLY AUTO 00015925	09/25/2015	\$24.37
	CARQUEST 1320	09/25/2015	\$163.41
	MACK FULBRIGHT DIST INC	09/25/2015	\$334.32

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Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BD0015 VALVOLINE INSTANT	09/25/2015	\$32.56
	BULLIS HARDWARE	09/25/2015	\$47.02
	CAROLINA DRIVELINE	09/24/2015	\$249.63
	OILMENS EQUIPMENT CORP	09/25/2015	\$18.30
	CAROLINA HOSE AND HYDRAUL	09/25/2015	\$42.29
	CAROLINA DRIVELINE	09/24/2015	\$531.15
	BD0015 VALVOLINE INSTANT	09/24/2015	\$37.96
	OREILLY AUTO 00015925	09/25/2015	\$64.61
	BD0015 VALVOLINE INSTANT	09/25/2015	\$32.56
	CARQUEST 1320	09/25/2015	\$11.07
	BD0015 VALVOLINE INSTANT	09/25/2015	\$37.96
	BD0015 VALVOLINE INSTANT	09/25/2015	\$32.56
	CARQUEST 1320	09/28/2015	\$64.10
	OREILLY AUTO 00015925	09/28/2015	\$138.74
	CARQUEST 1320	09/28/2015	\$47.03
	CARQUEST 1320	09/28/2015	\$8.13
	AIRGAS SOUTH	09/28/2015	\$90.69
	MACK FULBRIGHT DIST INC	09/28/2015	\$395.17
	H & R STEEL SUPPLIES	09/28/2015	\$87.49
	VIC BAILEY FORD	09/28/2015	\$44.70
	CARQUEST 1320	09/28/2015	\$43.26
	CARQUEST 1320	09/29/2015	\$90.64
	VIC BAILEY FORD	09/29/2015	\$678.53
			\$15,790.34
TABITHA GARDNER	UFIRST LAUNDRY SVCS	09/01/2015	\$126.25
	WW GRAINGER	09/15/2015	\$717.49
	SEARS ROEBUCK 1795	09/19/2015	\$133.86
	GLASSCOCK	09/22/2015	\$2,306.49
	PALMETTO SPECIALITY PRODU	09/25/2015	\$403.82
	WW GRAINGER	09/28/2015	\$504.57
	UFIRST LAUNDRY SVCS	09/29/2015	\$116.20
		, ,	\$4,308.68
TAMEKI L WATTS	STAPLES 00105536	09/25/2015	\$299.19
		, .	\$299.19
TAMIKA S THOMAS	FORMS AND SUPPLY - AOPD	09/16/2015	\$128.21
	FORING AND SUPPLY - AOPD	09/10/2013	\$128.21 \$128.21
TAMMY B ROGERS		22 (22 (22)	
AMMINI B ROGERS	FORMS AND SUPPLY - AOPD	09/03/2015	\$98.61
	FORMS AND SUPPLY - AOPD	09/03/2015	\$46.50
	BCT SOUTH CAROLINA	09/08/2015	\$22.30
	IN PERISCOPE HOLDINGS, I	09/11/2015	\$110.00
	FORMS AND SUPPLY - AOPD	09/14/2015	\$139.53
	FORMS AND SUPPLY - AOPD	09/28/2015	\$79.40 \$496.34
			\$496.34
TAMMY L MISHOE	LOWES #01705	08/31/2015	\$22.32
	GILSON COMPANY, INC.	09/14/2015	\$429.60

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L MISHOE	DOLLAR GENERAL #10505	09/16/2015	\$14.61
	TROXLER ELECTRONIC LABS	09/17/2015	\$98.13
			\$564.66
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	09/16/2015	\$7.82
	FORMS AND SUPPLY - AOPD	09/25/2015	\$51.75
		, ,	\$59.57
TARA M BLANKENSHIP	PISTOL CREEK WEST II	09/02/2015	\$100.00
			\$100.00
EENA L MURRAY	LINDER INDSTRL-COLUMBIA	08/31/2015	\$318.28
	ADVANCE AUTO PARTS 6925	09/01/2015	\$111.24
	HILLS MACHINERY COMPANY	09/02/2015	\$102.59
	ADVANCE AUTO PARTS 6925	09/01/2015	\$21.12
	SPARROW & KENNEDY TRACTOR	09/01/2015	\$207.77
	LINDER INDSTRL-COLUMBIA	09/03/2015	\$116.51
	ADVANCE AUTO PARTS 6925	09/02/2015	\$8.83
	BLANCHARD EQUIPMENT	09/03/2015	\$22.97
	ADVANCE AUTO PARTS 6925	09/02/2015	\$32.66
	ADVANCE AUTO PARTS 6925	09/02/2015	\$136.42
	ADVANCE AUTO PARTS 6925	09/03/2015	\$5.17
	B AND D PARTS SALES AND S	09/04/2015	\$73.42
	WALKERINDUSTRIALCOM	09/08/2015	\$424.06
	CLASSIC FORD OF COLUMBIA	09/08/2015	\$80.82
	SANTEE AUTO PARTS	09/08/2015	\$65.54
	DIAMOND MOWERS, INC.	09/08/2015	\$189.82
	GOODYEAR FRASIER TIRE SER	09/09/2015	\$215.65
	SANTEE AUTO PARTS	09/08/2015	\$76.54
	ADVANCE AUTO PARTS 6925	09/09/2015	\$190.31
	HALL MANUFACTURING	09/10/2015	\$475.14
	ADVANCE AUTO PARTS 6925	09/11/2015	\$15.89
	Jones Ford Inc.	09/10/2015	\$1,734.27
	ADVANCE AUTO PARTS 6925	09/11/2015	\$19.26
	ADVANCE AUTO PARTS 6925	09/10/2015	\$14.66
	BLANCHARD EQUIPMENT	09/11/2015	\$319.33
	ADVANCE AUTO PARTS 6925	09/11/2015	\$12.33
	WILES TIRE AND MUFFLER SE	09/14/2015	\$141.99
	WILES TIRE AND MUFFLER SE	09/14/2015	\$25.00
	WILES TIRE AND MUFFLER SE	09/14/2015	\$45.98
	WILES TIRE AND MUFFLER SE WILES TIRE AND MUFFLER SE	09/14/2015	\$45.98
	DB ELECTRICAL INC	09/14/2015	\$101.58
	WILES TIRE AND MUFFLER SE	09/14/2015	\$101.58 \$45.98
	DB ELECTRICAL INC	09/14/2015	\$44.60
			\$44.60
	ADVANCE AUTO PARTS 6925	09/14/2015	
	SANTEE AUTO PARTS	09/14/2015	\$6.60
	ADVANCE AUTO PARTS 6925	09/14/2015	\$24.56
	ADVANCE AUTO PARTS 6925	09/14/2015	\$91.72

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Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	FIND IT PARTS	09/16/2015	\$59.58
	ADVANCE AUTO PARTS 6925	09/15/2015	\$212.41
	TIRE REPAIR CENTER	09/16/2015	\$965.66
	ADVANCE AUTO PARTS 6925	09/16/2015	\$1.93
	TIRE REPAIR CENTER	09/16/2015	\$43.89
	ADVANCE AUTO PARTS 6925	09/17/2015	\$11.26
	ADVANCE AUTO PARTS 6925	09/17/2015	\$64.00
	ADVANCE AUTO PARTS 6925	09/17/2015	\$208.13
	TIRE REPAIR CENTER	09/18/2015	\$913.66
	ADVANCE AUTO PARTS 6925	09/17/2015	\$18.99
	LOVE CHEVROLET PARTS AND	09/21/2015	\$304.25
	WILLIAMS AUTO ELECTRIC	09/21/2015	\$337.30
	WILES TIRE AND MUFFLER SE	09/22/2015	\$50.00
	WILES TIRE AND MUFFLER SE	09/22/2015	\$29.00
	BLANCHARD EQUIPMENT	09/22/2015	\$104.35
	ADVANCE AUTO PARTS 6925	09/21/2015	\$8.04
	WILES TIRE AND MUFFLER SE	09/22/2015	\$20.00
	ADVANCE AUTO PARTS 6925	09/21/2015	\$17.93
	ADVANCE AUTO PARTS 6925	09/21/2015	\$47.94
	ADVANCE AUTO PARTS 6925	09/22/2015	\$183.28
	LOVE CHEVROLET PARTS AND	09/23/2015	\$11.52
	ADVANCE AUTO PARTS 6925	09/22/2015	\$142.63
	ADVANCE AUTO PARTS 6925	09/22/2015	\$53.50
	ALTMAN TRACTOR CO OF CON	09/24/2015	\$205.12
	TIRE REPAIR CENTER	09/23/2015	\$283.7
	LEE TRANSPORT EQUIPMENT	09/24/2015	\$91.63
	ADVANCE AUTO PARTS 6925	09/23/2015	\$11.79
	BLANCHARD MACHINERY	09/24/2015	\$230.73
	ADVANCE AUTO PARTS 6925	09/23/2015	\$38.66
	ADVANCE AUTO PARTS 6925	09/25/2015	\$4.1
	ZORO TOOLS INC	09/25/2015	\$57.18
	LEE TRANSPORT EQUIPMENT	09/28/2015	\$259.80
	ALLEN AND WEBB	09/28/2015	\$414.00
	BLANCHARD EQUIPMENT	09/29/2015	\$443.95
	ADVANCE AUTO PARTS 6925	09/28/2015	\$4.11
	LEE TRANSPORT EQUIPMENT	09/29/2015	\$115.89
			\$11,718.51
EMPLE K SHORT	FORMS AND SUPPLY - AOPD	09/08/2015	\$225.72
	FORMS AND SUPPLY - AOPD	09/09/2015	\$54.36
	FORMS AND SUPPLY - AOPD	09/09/2015	\$3.87
			\$283.95
ENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	09/01/2015	\$50.71
	GRAYCO HARDWARE RIDGELAN GRAYCO HARDWARE RIDGELAN	09/01/2015	\$50.7. \$71.25
	GRAYCO HARDWARE RIDGELAN	09/01/2015	\$9.01
	GRAYCO HARDWARE RIDGELAN	09/02/2015	\$50.74
	STAPLS7141648156000001	09/02/2015	\$55.62
	31APL3/141040130000001	09/04/2015	\$55.02

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Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	FASTENAL COMPANY01	09/10/2015	\$60.96
	Old South Exterminators	09/14/2015	\$80.00
	AMERICAN RED CROSS	09/15/2015	\$22.95
	AGP PROPANE SERVICES	09/16/2015	\$96.46
	GRAYCO HARDWARE RIDGELAN	09/15/2015	\$71.15
	LOWCOUNTRY CONCRETE OF RI	09/16/2015	\$335.49
	THE OUTPOST INC	09/18/2015	\$397.19
	LOHR PLUMBING	09/18/2015	\$1,014.43
	BOAT-N-RV MEGASTORE	09/21/2015	\$100.58
	GRAYCO HARDWARE RIDGELAN	09/21/2015	\$106.88
	DS SERVICES STANDARD COFF	09/24/2015	\$160.97
			\$2,684.39
TERESA B. GASKIN	WW GRAINGER	09/10/2015	\$1,326.76
	FORMS AND SUPPLY - AOPD	09/11/2015	\$685.79
	MANAGEDPRINT	09/15/2015	\$594.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/ 23/ 2023	\$2,606.55
TERESA E CERNY	USPS 45322003429803905	00/21/2015	¢00.00
		08/31/2015	\$98.00 \$2,226.85
	ASC CONSTRUCTION EQUIP	09/02/2015	
	LOWES #02358	09/04/2015	\$23.72
	WW GRAINGER	09/04/2015	\$783.73
	4S SIGN AND SUPPLY INC	09/15/2015	\$122.09
	FORMS AND SUPPLY - AOPD	09/15/2015	\$150.03
	WW GRAINGER	09/21/2015	\$110.24
	WW GRAINGER	09/22/2015	\$43.96
	CYCLE SCENE	09/18/2015	\$63.58
	INT LIPSCOMB CONCRETE CON	09/24/2015	\$16.42
	GASTON FENCE	09/28/2015	\$370.00 \$4,008.62
FEDERAL TURKED			
TERESA L TUCKER	PALMETTO PROPANE FUELS AN	09/01/2015	\$61.98
	CENTURY FASTENERS	08/28/2015	\$430.00
	WW GRAINGER	09/02/2015	\$372.27
	STATE CHEMIC STATE CHE	09/04/2015	\$266.33
	LOWES #00499	09/04/2015	\$76.85
	BC CANNON CO INC	09/16/2015	\$304.95
	LOWES #01066	09/25/2015	\$74.86
	WW GRAINGER	09/25/2015	\$631.09
	TRACTOR-SUPPLY-CO #0485	09/25/2015	\$38.50
	CALIFORNIA CONTRACTORS SU	09/28/2015	\$167.86
			\$2,424.69
TERESA R JACKSON	BCT SOUTH CAROLINA	09/18/2015	\$22.30
			\$22.30
TERRA L GRAINGER	MIDLANDS MACHINERY INC	08/31/2015	\$937.12
	COMPANY WRENCH	08/31/2015	\$990.54
	TIM WILSONS GLASS SVC INC	09/01/2015	\$468.46
	CONWAY AUTO PARTS	09/02/2015	\$15.95

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Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	09/03/2015	\$5.40
	DILLON SUPPLY COMPANY	09/14/2015	\$116.83
	PARTS AUTOMOTIVE LLC	09/15/2015	\$129.57
	SUPERIOR DIESEL INC	09/16/2015	\$342.35
	LEE TRANSPORT EQUIPMENT	09/16/2015	\$169.99
	TIRE TOWN CONWAY	09/15/2015	\$78.11
	PALMETTO CHEVROLET	09/15/2015	\$62.88
	BLANCHARD MACHINERY	09/17/2015	\$175.02
	PARTS AUTOMOTIVE LLC	09/18/2015	\$36.67
	S E FARM EQUIPMENT CO	09/18/2015	\$346.80
	COMPANY WRENCH	09/17/2015	\$82.90
	PARTS AUTOMOTIVE LLC	09/17/2015	\$35.75
	PARTS AUTOMOTIVE LLC	09/17/2015	\$76.26
	SHERWIN WILLIAMS #2769	09/17/2015	\$1,707.72
	PARTS AUTOMOTIVE LLC	09/17/2015	\$120.76
	PARTS AUTOMOTIVE LLC	09/18/2015	\$182.57
	PARTS AUTOMOTIVE LLC	09/18/2015	\$64.20
	ALTMAN TRACTOR CO OF CON	09/21/2015	\$305.14
	PARTS AUTOMOTIVE LLC	09/21/2015	\$64.20
	PALMETTO CHEVROLET	09/21/2015	\$176.00
	CONWAY AUTO PARTS	09/21/2015	\$25.94
	BTS #9	09/22/2015	\$210.54
	PARTS AUTOMOTIVE LLC	09/22/2015	\$80.55
	BTS #9	09/22/2015	\$814.79
	CONWAY AUTO PARTS	09/22/2015	\$455.57
	CONWAY FORD	09/23/2015	\$16.22
	PARTS AUTOMOTIVE LLC	09/24/2015	\$26.60
	LEE TRANSPORT EQUIPMENT	09/29/2015	\$251.77
	LINDER INDSTRL-N. CHARLES	09/29/2015	
	CUMMINS ATLANTIC #7	09/29/2015	\$719.43 \$302.22
	CUMMINS ATLANTIC #7	09/29/2015	\$302.22 \$9,897.04
ERRANCE BROOKS	KOLDROK WATER & COFFEE	09/11/2015	\$31.03
	OFFICE DEPOT #2149	09/15/2015	\$90.38
	PEE DEE FIRE AND SAFETY I	09/22/2015	\$73.92
	PEE DEE FIRE AND SAFETY I	09/22/2015	\$220.94
	KOLDROK WATER & COFFEE	09/24/2015	\$33.71
	ADVANCE AUTO PARTS #6064	09/25/2015	\$230.98
			\$680.96
ERRELL H BAXLEY	ALTMAN TRACTOR & EQUIPME	08/31/2015	\$130.14
	ALAMO INDUSTRIAL	09/02/2015	\$1,346.55
	ALLENDALE AUTO 0024593	09/02/2015	\$30.74
	ALLENDALE AUTO 0024593	09/03/2015	\$95.54
	ALLENDALE AUTO 0024593	09/03/2015	\$78.35
	ALLENDALE AUTO 0024593	09/08/2015	\$43.15
	ALLENDALE AUTO 0024593	09/10/2015	\$13.06

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Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ASC CONSTRUCTION EQUIP	09/11/2015	\$143.12
	VERMEER MID ATLANTIC CH	09/11/2015	\$1,634.58
	ALLENDALE AUTO 0024593	09/14/2015	\$64.80
	ALLENDALE AUTO 0024593	09/14/2015	\$30.38
	ALLENDALE AUTO 0024593	09/14/2015	\$332.20
	CREECH AUTO ELECTRIC SERV	09/14/2015	\$103.46
	ALLENDALE AUTO 0024593	09/15/2015	\$23.80
	WW GRAINGER	09/16/2015	\$624.24
	ALLENDALE AUTO 0024593	09/16/2015	\$3.25
	ALLENDALE AUTO 0024593	09/17/2015	\$38.08
	ALLENDALE AUTO 0024593	09/17/2015	\$11.91
	ALLENDALE AUTO 0024593	09/17/2015	\$393.01
	IN PALMETTO TOOL INC.	09/18/2015	\$39.03
	ALTMAN TRACTOR & EQUIPME	09/18/2015	\$103.03
	BLANCHARD MACHINERY	09/18/2015	\$161.46
	BLANCHARD MACHINERY	09/22/2015	\$181.40
	GOODYEAR FRASIER TIRE SER	09/23/2015	\$1,026.72
	ALLENDALE AUTO 0024593	09/22/2015	\$9.08
	ALLENDALE AUTO 0024593	09/22/2015	\$46.46
	ALLENDALE AUTO 0024593	09/23/2015	\$16.50
	ALLENDALE AUTO 0024593	09/25/2015	\$98.94
	GENERATOR SERVICES INC	09/25/2015	\$365.00
	ALLENDALE AUTO 0024593	09/24/2015	\$32.83
	ALLENDALE AUTO 0024593	09/24/2015	\$98.94
	ALLIANCE WIRELESS TECH	09/28/2015	\$91.37
			\$7,411.12
TERRI WHITENER-BARR	STAPLES DIRECT	09/01/2015	\$199.78
	AMAZON MKTPLACE PMTS	09/13/2015	\$17.99
	FORMS AND SUPPLY - AOPD	09/15/2015	\$374.70
			\$592.47
TERRY A FALKOWSKI	CAROLINA INTL TRUCKS	08/31/2015	\$124.03
	AUTOZONE 4653	08/31/2015	\$20.24
	BLANCHARD MACHINERY	08/31/2015	\$510.71
	PARKS AUTO PARTS-MC	08/31/2015	\$24.67
	US MOWER	08/31/2015	\$658.18
	BLANCHARD MACHINERY	09/01/2015	\$438.75
	IN MAX'S GLASS INC	09/01/2015	\$180.24
	PARKS AUTO PARTS-MC	09/01/2015	\$53.13
	PARKS AUTO PARTS-MC	09/01/2015	\$101.76
	BLANCHARD MACHINERY	09/02/2015	\$225.72
	SPARROW & KENNEDY TRACTOR	09/01/2015	\$427.05
	PARKS AUTO PARTS-MC	09/02/2015	\$104.78
	OREILLY AUTO 00044156	09/02/2015	\$14.03
	PARKS AUTO PARTS-MC	09/02/2015	\$50.00
	CUMMINS ATLANTIC #7	09/02/2015	\$60.79
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	Von den Nome	Demokrati Bat	A
Cardholder TERRY A FALKOWSKI	Vendor Name	Purchase Date	Amount
IEMNI A I ALMONOMI	BLANCHARD MACHINERY	09/03/2015	\$172.99
	GCR TIRE CENTER #429	09/03/2015	\$1,101.83
	PARKS AUTO PARTS AND	09/03/2015	\$97.85
	PARKS AUTO PARTS-MC	09/03/2015	\$165.28
	ATLANTIC COAST AUTO CONWAY FORD	09/02/2015 09/04/2015	\$32.92 \$47.76
	ELITE TOWING LLC	09/04/2015	\$165.00
	PARKS AUTO PARTS-MC	09/04/2015	\$19.12
	ATLANTIC COAST AUTO	09/04/2015	\$16.29
	PARKS AUTO PARTS-MC	09/04/2015	\$14.00
	OREILLY AUTO 00044156	09/04/2015	\$201.30
	BLANCHARD MACHINERY	09/04/2015	\$96.98
	FIELDS ORNAMENTAL IRON &	09/03/2015	\$408.68
	LOVE CHEVROLET PARTS AND	09/04/2015	\$42.70
	PARKS AUTO PARTS-MC	09/09/2015	\$108.31
	OREILLY AUTO 00044156	09/09/2015	\$17.47
	ALTMAN TRACTOR & EQUIPME	09/09/2015	\$928.80
	GOODYEAR FRASIER TIRE SER	09/09/2015	\$614.53
	PARKS AUTO PARTS-MC	09/10/2015	\$2.75
	SPARROW & KENNEDY TRACTOR	09/11/2015	\$199.39
	OREILLY AUTO 00044156	09/11/2015	\$46.43
	ALLEN AND WEBB	09/14/2015	\$420.15
	PARKS AUTO PARTS-MC	09/14/2015	\$218.60
	PARKS AUTO PARTS-MC	09/15/2015	\$11.20
	CUMMINS ATLANTIC #7	09/15/2015	\$17.05
	CONWAY FORD	09/15/2015	\$19.14
	LEE TRANSPORT EQUIPMENT	09/16/2015	\$409.80
	PARKS AUTO PARTS-MC	09/16/2015	\$120.23
	PARKS AUTO PARTS-MC	09/16/2015	\$35.12
	PARKS AUTO PARTS-MC	09/16/2015	\$114.91
	ATLANTIC COAST AUTO	09/16/2015	\$17.22
	SPARROW & KENNEDY TRACTOR	09/16/2015	\$53.62
	BERKELEY FORD	09/17/2015	\$53.10
	PARKS AUTO PARTS-MC PARKS AUTO PARTS-MC	09/17/2015 09/17/2015	\$84.77 \$12.46
	GYRO-TRAC CORPORATION	09/16/2015	\$880.28
	PARKS AUTO PARTS-MC	09/18/2015	\$30.36
	BLANCHARD MACHINERY	09/18/2015	\$226.03
	BLANCHARD MACHINERY	09/18/2015	\$11.22
	PARKS AUTO PARTS-MC	09/18/2015	\$108.58
	BERKELEY FORD	09/18/2015	\$77.94
	PARKS AUTO PARTS-MC	09/21/2015	\$392.28
	BLANCHARD MACHINERY	09/21/2015	\$11.83
	BLANCHARD MACHINERY	09/21/2015	\$607.09
	PARKS AUTO PARTS-MC	09/21/2015	\$177.91
	OREILLY AUTO 00044156	09/21/2015	\$27.70

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	Vander Name	Dunahaaa Bata	A
Cardholder TERRY A FALKOWSKI	Vendor Name	Purchase Date	Amount
TERRY ATAERONOM	PARKS AUTO PARTS-MC	09/22/2015	\$147.14
	PARKS AUTO PARTS-MC	09/22/2015	\$20.26
	ATLANTIC COAST AUTO	09/21/2015	\$419.20
	PARKS AUTO PARTS-MC	09/22/2015	\$13.64
	PARKS AUTO PARTS-MC	09/22/2015	\$12.94
	PARKS AUTO PARTS-MC	09/23/2015	\$25.20
	PARKS AUTO PARTS-MC	09/23/2015	\$21.85
	PARKS AUTO PARTS-MC	09/23/2015	\$25.20
	PARKS AUTO PARTS-MC	09/23/2015	\$23.18
	PARKS AUTO PARTS-MC	09/24/2015	\$22.20
	PARKS AUTO PARTS-MC	09/24/2015	\$18.49
	PARKS AUTO PARTS-MC	09/24/2015	\$2.73
	ATLANTIC COAST AUTO	09/23/2015	\$14.28
	PARKS AUTO PARTS-MC	09/24/2015	\$24.85
	BLANCHARD MACHINERY	09/25/2015	\$58.54
	PARKS AUTO PARTS-MC	09/28/2015	\$130.96
	PARKS AUTO PARTS-MC	09/28/2015	\$9.67
	IN MAX'S GLASS INC	09/28/2015	\$232.87
	LEE TRANSPORT EQUIPMENT	09/28/2015	\$673.60
	PARKS AUTO PARTS-MC	09/28/2015	\$111.13
	PARKS AUTO PARTS-MC	09/28/2015	\$205.95
	PARKS AUTO PARTS-MC	09/28/2015	\$128.49
	STEEN ENTERPRISES INC	09/29/2015	\$76.04
			\$14,327.02
TERRY L MOORE	AIRGAS SOUTH	09/01/2015	\$37.23
	NEVILLE HARDWARE	08/31/2015	\$687.44
	FASTENAL COMPANY01	09/08/2015	\$46.43
	OCONEE WELDING SUPPLY INC	09/15/2015	\$23.27
			\$794.37
TERRY SMITH	AUTO PARTS OF RIDGELAN	08/31/2015	\$25.20
	AUTO PARTS OF RIDGELAN	09/01/2015	\$28.76
	RANDEL'S LAWNMOWERS, EQ	09/02/2015	\$181.01
	AUTO PARTS OF RIDGELAN	09/03/2015	\$5.34
	GRAYCO HARDWARE RIDGELAN	09/04/2015	\$16.19
	ROSCO INDUSTRIAL SUPPL	09/10/2015	\$215.99
	BMK DISTRIBUTORS	09/11/2015	\$130.89
	AUTO PARTS OF RIDGELAN	09/16/2015	\$48.16
	GRAYCO HARDWARE RIDGELAN	09/16/2015	\$21.56
	RANDEL'S LAWNMOWERS, EQ	09/18/2015	\$115.90
	AUTO PARTS OF RIDGELAN	09/18/2015	\$6.37
	LIVINGSTON & HAVEN LLC	09/22/2015	\$169.34
	AUTO PARTS OF RIDGELAN	09/23/2015	\$7.58
	AUTO PARTS OF RIDGELAN AUTO PARTS OF RIDGELAN		\$7.58 \$77.93
		09/24/2015	
	GRAYCO HARDWARE RIDGELAN	09/24/2015	\$20.88
	BLANCHARD MACHINERY	09/29/2015	\$7.98

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Cardholder	Vendor Name	Purchase Date	Amount
— Cardifolder	vendor Name	- Pulchase Date	\$1,079.08
TEDDY W. DULL ADD			·
TERRY W. BULLARD	OREILLY AUTO 00014746	09/01/2015	\$189.24
	OREILLY AUTO 00014746	09/01/2015	\$108.67
	OREILLY AUTO 00014746	09/01/2015	\$39.27
	OREILLY AUTO 00014746	09/01/2015	\$3.73
	OREILLY AUTO 00014746	09/02/2015	\$53.40
	OREILLY AUTO 00014746	09/02/2015	\$80.35
	OREILLY AUTO 00014746	09/02/2015	\$3.73
	OREILLY AUTO 00014746	09/02/2015	\$11.49
	OREILLY AUTO 00014746	09/02/2015	\$43.19
	OREILLY AUTO 00014746	09/03/2015	\$8.73
	OREILLY AUTO 00014746	09/03/2015	\$39.63
	OREILLY AUTO 00014746	09/04/2015	\$9.21
	OREILLY AUTO 00014746	09/04/2015	\$11.12
	OREILLY AUTO 00014746	09/04/2015	\$1.90
	OREILLY AUTO 00014746	09/08/2015	\$11.94
	CAROLINA TOOL CO INC	09/08/2015	\$7.71
	OREILLY AUTO 00014746	09/09/2015	\$19.61
	OREILLY AUTO 00014746	09/09/2015	\$12.40
	OREILLY AUTO 00014746	09/09/2015	\$76.09
	THE HOLLOWAY COMPANY	09/10/2015	\$118.54
	OREILLY AUTO 00014746	09/10/2015	\$3.95
	OREILLY AUTO 00014746	09/10/2015	\$7.19
	OREILLY AUTO 00014746	09/10/2015	\$8.03
	GEORGE BALLENTINE FORD	09/09/2015	\$656.61
	OREILLY AUTO 00014746	09/11/2015	\$6.85
	OREILLY AUTO 00014746	09/11/2015	\$203.36
	OREILLY AUTO 00014746	09/11/2015	\$6.31
	OREILLY AUTO 00014746	09/11/2015	\$20.10
	MR LUBE INC	09/14/2015	\$24.83
	OREILLY AUTO 00014746	09/14/2015	\$110.76
	OREILLY AUTO 00014746	09/15/2015	\$423.97
	OLD STONE TRACTOR CO INC	09/14/2015	\$138.21
	OREILLY AUTO 00014746	09/15/2015	\$8.73
	OREILLY AUTO 00014746	09/16/2015	\$94.94
	OREILLY AUTO 00014746	09/17/2015	\$36.93
	OREILLY AUTO 00014746	09/18/2015	\$7.83
	GEORGE BALLENTINE FORD	09/18/2015	\$55.12
	OREILLY AUTO 00014746	09/18/2015	\$7.83
	OREILLY AUTO 00014746	09/18/2015	\$187.81
	OREILLY AUTO 00014746	09/21/2015	\$14.28
	OREILLY AUTO 00014746	09/21/2015	\$8.73
	OREILLY AUTO 00014746	09/21/2015	\$9.30
	OREILLY AUTO 00014746	09/21/2015	\$7.41
	OREILLY AUTO 00014746	09/21/2015	\$236.89
	THE HOLLOWAY COMPANY	09/22/2015	\$296.04

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	09/22/2015	\$3.95
	OREILLY AUTO 00014746	09/23/2015	\$16.29
	OREILLY AUTO 00014746	09/23/2015	\$9.90
	OREILLY AUTO 00014746	09/23/2015	\$30.16
	CAROLINA TOOL CO INC	09/23/2015	\$65.07
	CAROLINA TOOL CO INC	09/23/2015	\$65.07
	OREILLY AUTO 00014746	09/24/2015	\$11.43
	THE HOLLOWAY COMPANY	09/24/2015	\$138.51
	OREILLY AUTO 00014746	09/25/2015	\$11.65
	GEORGE BALLENTINE FORD	09/25/2015	\$42.28
	OREILLY AUTO 00014746	09/28/2015	\$3.17
	OREILLY AUTO 00014746	09/28/2015	\$3.95
	THE HOLLOWAY COMPANY	09/28/2015	\$101.27
	OREILLY AUTO 00014746	09/28/2015	\$3.95
	OREILLY AUTO 00014746	09/29/2015	\$13.60
	OREILLY AUTO 00014746	09/29/2015	\$57.24
	OREILLY AUTO 00014746	09/29/2015	\$19.86
	OREILLY AUTO 00014746	09/29/2015	\$15.44
			\$4,044.75
TESA P. GRIFFIN	FACTORY DIRECT CRAFT	09/02/2015	\$32.30
	FORMS AND SUPPLY - AOPD	09/03/2015	\$8.34
			\$40.64
THERESA G HYMAN	DOLLAR GENERAL #12686	09/17/2015	\$6.43
	LOWES #01064	09/24/2015	\$316.86
			\$323.29
THERESA L MANDERVILLE	CENTRAL TRUE VALUE	09/01/2015	\$17.23
	SUNBELT RENTALS #006	09/01/2015	\$136.08
	CENTRAL TRUE VALUE	09/02/2015	\$31.11
	EMEDCO	09/04/2015	\$699.07
	EMEDCO	09/05/2015	\$145.90
	ATLANTIC COAST AUTO	09/03/2015	\$21.59
	OFFICEMAX CT IN#415054	08/24/2015	\$28.02
	CINTAS 235	09/09/2015	\$31.65
	CINTAS 235	09/09/2015	\$31.65
	CINTAS 235	09/09/2015	\$31.65
	THE BOOTJACK INC	09/11/2015	\$100.00
	BARRONS DEPARTMENT STORE	09/11/2015	\$100.00
	STAPLS7142784227000001	09/12/2015	\$24.83
	STAPLS7142784227000002	09/12/2015	\$122.09
	OFFICEMAX CT IN#696326	09/14/2015	\$29.21
	DRIGGERS SMALL ENGINE, IN	09/16/2015	\$41.66
	CENTRAL TRUE VALUE	09/18/2015	\$23.72
	BARRONS DEPARTMENT STORE	09/21/2015	\$100.00
	CINTAS 235	09/23/2015	\$31.65
	OFFICEMAX CT IN#819641	09/23/2015	\$60.09
	OTTICLIVIAN CT IN#013041	03/23/2013	\$00.09

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Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	CINTAS 235	09/23/2015	\$31.65
	PARKS AUTO PARTS-MC	09/23/2015	\$73.34
	TERMINIX SERVICE INC	09/22/2015	\$45.00
	CENTRAL TRUE VALUE	09/25/2015	\$8.60
	OFFICEMAX CT IN#889584	09/28/2015	\$31.95
			\$1,997.74
THERESA M BELTON	HARBOR FREIGHT TOOLS 103	08/31/2015	\$33.74
	ACADEMY SPORTS #103	09/03/2015	\$97.19
	FAMILY DOLLAR #1237	09/09/2015	\$14.04
	LEWISGOETZCO INC	09/11/2015	\$115.31
	HOSEPOWER USA	09/24/2015	\$15.46
	NORTHEAST WORKWEAR	09/23/2015	\$100.00
	NORTHEAST WORKWEAR	09/25/2015	\$100.00
	W.P.LAW, INC	09/28/2015	\$4.37
	GRAYBAR ELECTRIC COMPANY	09/29/2015	\$6.27
	NORTHEAST WORKWEAR	09/28/2015	\$100.00
	LOWES #00433	09/29/2015	\$42.06
			\$628.44
THOMAS A BOSTIC	WAL-MART #1829	09/03/2015	\$67.58
	AGRI SUPPLY - FLORENCE	09/04/2015	\$17.23
	ACADEMY SPORTS #196	09/25/2015	\$91.79
			\$176.60
THOMAS G. BRELAND JR.	WAL-MART #1017	09/25/2015	\$52.92
	WM SUPERCENTER #1017	09/25/2015	\$13.91
			\$66.83
TIMOTHY G LISENBY	FASTENAL COMPANY01	09/02/2015	\$52.86
	WAL-MART #4457	09/09/2015	\$53.70
	ACADEMY SPORTS #196	09/09/2015	\$75.59
	THOM CHEM INC	09/09/2015	\$1,395.90
	MSC	09/11/2015	\$90.26
	CAUSEYS HOME CENTER INC.	09/16/2015	\$22.24
	FASTENAL COMPANY01	09/17/2015	\$349.66
	WW GRAINGER	09/17/2015	\$337.83
	ACADEMY SPORTS #196	09/18/2015	\$70.19
	ACADEMY SPORTS #196	09/23/2015	\$100.00
	CAUSEYS HOME CENTER INC.	09/25/2015	\$37.79
	ACADEMY SPORTS #196	09/28/2015	\$91.79
	WAL-MART #4457	09/28/2015	\$12.93
	W.E. W.W. II. 137	03/20/2013	\$2,690.74
TIMOTHY HOUCK	IBS OF COLUMBIA	08/31/2015	\$121.99
	LOWES #01064	08/31/2015	\$24.88
	CLASSIC FORD OF COLUMBIA	08/31/2015	\$696.60
	OREILLY AUTO 00016667	08/31/2015	\$201.12
	TRACTOR SUPPLY #1521	09/02/2015	\$77.74
	MONROES POWER EQUIPMENT	09/01/2015	\$2.43
	MONIOLO I OWEN EQUITATENT	03/01/2013	Ç2.43

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	TRACTOR SUPPLY #1521	09/03/2015	\$37.72
	ALLENS COMPRESSOR SERVICE	09/02/2015	\$133.75
	TRACTOR SUPPLY #1521	09/03/2015	\$38.87
	GOLDEN MOTORS REPAIR	09/08/2015	\$200.00
	IBS OF COLUMBIA	09/08/2015	\$93.91
	OREILLY AUTO 00016667	09/08/2015	\$25.05
	OREILLY AUTO 00016667	09/08/2015	\$9.57
	LEE TRANSPORT EQUIPMENT	09/08/2015	\$3.24
	TRACTOR SUPPLY #1521	09/09/2015	\$26.99
	FLEETPRIDE 310	09/08/2015	\$50.44
	FLEETPRIDE 310	09/08/2015	\$559.50
	OREILLY AUTO 00016667	09/10/2015	\$23.64
	AUTOZONE #1038	09/10/2015	\$39.65
	CLASSIC FORD OF COLUMBIA	09/10/2015	\$190.06
	OREILLY AUTO 00016667	09/11/2015	\$20.47
	NAPA STORE 1015006	09/11/2015	\$11.77
	PRO AUTO PARTS WARE	09/14/2015	\$145.63
	SOUTHLAND EQUIPMENT SERVI	09/15/2015	\$189.00
	HILLS MACHINERY COMPANY	09/17/2015	\$33.86
	CLASSIC FORD OF COLUMBIA	09/17/2015	\$179.65
	TRAFCON INDUSTRIES INC	09/21/2015	\$451.75
	CAROLINA RIGGING	09/21/2015	\$41.42
	AUTOZONE #1038	09/22/2015	\$2.69
	Snider Tire #163	09/23/2015	\$1,098.29
	NAPA STORE 1015006	09/22/2015	\$34.52
	CLASSIC FORD OF COLUMBIA	09/23/2015	\$5.45
	JIM HUDSON BUICK GMC CADI	09/24/2015	\$78.86
	PRECISION TRUCK SERVICE	09/24/2015	\$466.70
	PRO AUTO PARTS WARE	09/24/2015	\$400.37
	IBS OF COLUMBIA	09/25/2015	\$97.15
	OREILLY AUTO 00016667	09/25/2015	\$45.26
	NAPA STORE 1015006	09/24/2015	\$8.47
	AUTOZONE #1038	09/29/2015	\$48.50
			\$5,916.96
TIMOTHY R SCOTT	CARQUEST 1302	08/31/2015	\$19.06
	CLASSIC FORD OF COLUMBIA	08/31/2015	\$211.22
	CARQUEST 1302	08/31/2015	\$24.18
	LEE TRANSPORT EQUIPMENT	08/31/2015	\$210.60
	CLASSIC FORD OF COLUMBIA	09/01/2015	\$119.28
	CAMPBELLS WRECKER SERVICE	09/02/2015	\$320.00
	BLANCHARD MACHINERY	09/02/2015	\$293.18
	CAROLINA HOSE AND HYDRAUL	09/02/2015	\$734.65
	CAMPBELLS WRECKER SERVICE	09/02/2015	\$200.00
	CLASSIC FORD OF COLUMBIA	09/03/2015	\$34.65
	CAROLINA INTL TRUCKS	09/04/2015	\$128.20
	CARQUEST 1302	09/04/2015	\$54.35
	CANQUEST 1302	03/04/2013	ŞJ4.33

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Cardhaldar		Burchasa Data	Amount
Cardholder TIMOTHY R SCOTT	Vendor Name	Purchase Date	Amount
	CARQUEST 1302 CAROLINA INTL TRUCKS	09/08/2015 09/08/2015	\$203.75 \$433.44
	LEE TRANSPORT EQUIPMENT	09/08/2015	\$156.60
	TRUCK SUPPLY COMPANY O	09/08/2015	\$17.70
	CLASSIC FORD OF COLUMBIA BLANCHARD MACHINERY	09/09/2015 09/09/2015	\$205.06 \$79.66
	CLASSIC FORD OF COLUMBIA	09/09/2015	\$141.40
	BLANCHARD MACHINERY	09/10/2015	\$203.54
	LOVE CHEVROLET PARTS AND	09/10/2015	\$339.42
	AUTO SAFETY GLASS AND	09/09/2015	\$221.41
	BLANCHARD MACHINERY	09/11/2015	\$91.94
	CARQUEST 1302	09/11/2015	\$141.91
	CARQUEST 1302 CAROLINA INTL TRUCKS	09/11/2013	\$126.73
	CLASSIC FORD OF COLUMBIA	09/15/2015	\$270.86
	CARQUEST 1302	09/15/2015	\$300.05
	CUMMINS ATLANTIC #5	09/16/2015	\$246.28
	CUMMINS ATLANTIC #5	09/16/2015	\$227.12
	TRUCK SUPPLY COMPANY O	09/16/2015	\$29.07
	HPA # 07	09/17/2015	\$23.76
	LEE TRANSPORT EQUIPMENT	09/18/2015	\$145.80
	TRUCK SUPPLY COMPANY O	09/18/2015	\$32.83
	TRUCK SUPPLY COMPANY O	09/18/2015	\$24.39
	BESTONE TIRE #407	09/21/2015	\$95.90
	CARQUEST 1302	09/21/2015	\$29.94
	LEE TRANSPORT EQUIPMENT	09/21/2015	\$608.04
	CARQUEST 1302	09/21/2015	\$4.26
	LOVE CHEVROLET PARTS AND	09/22/2015	\$78.64
	WW WILLIAMS	09/23/2015	\$159.83
	CARQUEST 1302	09/23/2015	\$15.40
	CALIBER COLLISION 1603	09/23/2015	\$995.74
	TRUCK SUPPLY COMPANY O	09/23/2015	\$20.79
	CARQUEST 1302	09/24/2015	\$109.98
	LEE TRANSPORT EQUIPMENT	09/24/2015	\$152.28
	W AND W BODY BUILDERS OF	09/24/2015	\$34.56
	MID CAROLINA STEEL	09/25/2015	\$37.15
	CARQUEST 1302	09/25/2015	\$7.12
	CARQUEST 1302	09/25/2015	\$5.44
	LOVE CHEVROLET PARTS AND	09/25/2015	\$176.38
	CLASSIC FORD OF COLUMBIA	09/28/2015	\$62.57
	HILLS MACHINERY COMPANY	09/28/2015	\$266.47
	CAPITOL CHEVROLET-COLUMB	09/28/2015	\$291.60
	HILTONS POWER EQUIPMENT	09/28/2015	\$1,372.58
	US DITCHER	09/28/2015	\$1,923.42
	CAPITOL CHEVROLET-COLUMB	09/28/2015	\$291.60
	CARQUEST 1302	09/29/2015	\$225.74
	TRUCK SUPPLY COMPANY O	09/29/2015	\$42.44

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	TRUCK SUPPLY COMPANY O	09/29/2015	\$75.82
			\$13,095.78
TIMOTHY W DAVIDSON	POWER PRODUCTS HOLDING C	09/02/2015	\$898.00
	POWER PRODUCTS HOLDING C	09/02/2015	\$1,180.00
	FASTENAL COMPANY01	09/03/2015	\$23.24
	AVSL KENWOOD	09/11/2015	\$118.22
	AVSL KENWOOD	09/14/2015	\$90.62
	AVSL KENWOOD	09/15/2015	\$50.62
	LOWES #01064	09/17/2015	\$14.53
			\$2,375.23
TIMOTHY W GIBSON	DILMAR OIL COMPANY	09/15/2015	\$366.12
	CONCRETE SUPPLY CO LLC	09/15/2015	\$954.23
	UNITED RENTALS	09/17/2015	\$120.94
	LEE TRANSPORT EQUIPMENT	09/24/2015	\$120.96
	CONCRETE SUPPLY CO LLC	09/24/2015	\$1,250.72
		, ,	\$2,812.97
TIMOTHY W GRAINGER	FASTENAL COMPANY01	08/31/2015	\$29.16
	ZEP SALES AND SERVICE	08/31/2015	\$480.69
	PARTS AUTOMOTIVE LLC	08/31/2015	\$29.83
	ALCAM INC	08/31/2015	\$448.33
	CONWAY AUTO PARTS	09/01/2015	\$90.35
	CONWAY AUTO PARTS	09/01/2015	\$82.53
	PARTS AUTOMOTIVE LLC	09/01/2015	\$117.61
	BTS #9	09/01/2015	\$321.00
	CONWAY FORD	09/02/2015	\$49.99
	ALCAM INC	09/01/2015	\$135.71
	PARTS AUTOMOTIVE LLC	09/01/2015	\$8.00
	PARTS AUTOMOTIVE LLC	09/02/2015	\$20.77
	PARTS AUTOMOTIVE LLC	09/02/2015	\$59.17
	CONWAY AUTO PARTS	09/02/2015	\$69.86
	BTS #47	09/02/2015	\$204.25
	CONWAY AUTO PARTS	09/02/2015	\$28.85
	CANNONS SMALL ENGINE S	09/02/2015	\$99.84
	PARTS AUTOMOTIVE LLC	09/04/2015	\$122.62
	LITTLE RIVER WELDING	09/09/2015	\$106.15
	AIRGAS SOUTH	09/09/2015	\$62.77
	CUMMINS ATLANTIC #12	09/09/2015	\$1,015.37
	DILLON SUPPLY COMPANY	09/08/2015	\$13.09
	JET-VAC SEWER EQUIPMENT	09/09/2015	\$444.79
	CONWAY AUTO PARTS	09/09/2015	\$27.61
	PARTS AUTOMOTIVE LLC	09/09/2015	\$7.65
	PARTS AUTOMOTIVE LLC	09/09/2015	\$36.37
	PALMETTO CHEVROLET	09/09/2015	\$720.65
	NAPA AUTO PARTS 0028189	09/10/2015	\$78.81
	PARTS AUTOMOTIVE LLC	09/11/2015	\$115.41

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	SEARS ROEBUCK 1795	09/10/2015	\$1,240.73
	AIRGAS SOUTH	09/14/2015	\$11.96
	NAPA AUTO PARTS 0028189	09/15/2015	\$100.43
	ZEP SALES AND SERVICE	09/15/2015	\$92.27
	NAPA AUTO PARTS 0028189	09/15/2015	\$67.49
	PARTS AUTOMOTIVE LLC	09/14/2015	\$200.24
	PARTS AUTOMOTIVE LLC	09/15/2015	\$160.02
	MIDLANDS SPECIALTY	09/16/2015	\$1,466.16
	CYCLESORB	09/15/2015	\$288.90
	TERRY'S DO IT BEST HDWR	09/17/2015	\$7.79
	PARTS AUTOMOTIVE LLC	09/18/2015	\$82.28
	PARTS AUTOMOTIVE LLC	09/18/2015	\$205.18
	PARTS AUTOMOTIVE LLC	09/17/2015	\$16.04
	FASTENAL COMPANY01	09/18/2015	\$430.13
	CONWAY AUTO PARTS	09/18/2015	\$50.89
	PARTS AUTOMOTIVE LLC	09/17/2015	\$9.85
	CONWAY AUTO PARTS	09/24/2015	\$7.86
	CUMMINS ATLANTIC #7	09/29/2015	\$302.26
	CUMMINS ATLANTIC #7	09/29/2015	\$302.26
	AIRGAS SOUTH	09/29/2015	\$3.98
	SAFETY KLEEN SYSTEMS BRAN	09/29/2015	\$113.42
			\$10,187.37
INA B KENNEDY	LOWES #01066	09/01/2015	\$59.88
	WAL-MART #0881	09/01/2015	\$72.25
	FORMS AND SUPPLY - AOPD	09/02/2015	\$114.49
	THE TROPHY AND GIFT SHOP	09/04/2015	\$13.91
	LOWES #00499	09/04/2015	\$56.32
	Amazon.com	09/08/2015	\$25.88
	Amazon.com	09/08/2015	\$232.92
	ARC 313	09/09/2015	\$218.65
	IF ITS PAPER 2 LLC	09/10/2015	\$158.70
	THE TROPHY AND GIFT SHOP	09/09/2015	\$27.82
	OFFICE DEPOT #2349	09/10/2015	\$32.40
	TARGET 00022772	09/12/2015	\$37.44
	OFFICE DEPOT #2349	09/10/2015	\$86.35
	LOWES #00410	09/14/2015	\$26.81
	FEDEXOFFICE 00015750	09/15/2015	\$17.25
	LOWES #00499	09/21/2015	\$50.97
	OFFICE DEPOT #2196	09/23/2015	\$39.57
	IF ITS PAPER 2 LLC	09/23/2015	\$60.46
			\$1,332.07
INA L PRICE	GEORGE BALLENTINE FORD	08/31/2015	\$82.95
	CUMMINS POWER AUGUSTA	09/01/2015	\$34.92
	AG-PRO	09/01/2015	\$96.36
	KNOWLTON'S WELDING SHOP	09/01/2015	\$195.00
		03/01/2013	7155.00

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Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	M & M TIRE	09/04/2015	\$197.78
	OLD STONE TRACTOR CO INC	09/03/2015	\$125.10
	HALL MANUFACTURING	09/04/2015	\$785.63
	GEORGE BALLENTINE FORD	09/04/2015	\$42.28
	GEORGE BALLENTINE FORD	09/03/2015	\$10.77
	TRIANGLE TVHDW	09/04/2015	\$5.29
	M & M TIRE	09/03/2015	\$239.53
	OREILLY AUTO 00014746	09/08/2015	\$122.53
	H&E EQUIPMENT SERVICES	09/09/2015	\$253.21
	HILLS MACHINERY COMPANY	09/09/2015	\$94.06
	OLD STONE TRACTOR CO INC	09/09/2015	\$26.02
	MOUNTZ GLASS CO	09/10/2015	\$347.84
	M & M TIRE	09/11/2015	\$230.80
	APPLIED IND TECH 2785	09/14/2015	\$195.39
	M & M TIRE	09/14/2015	\$84.00
	TRUCK PARTS & SERVICE	09/14/2015	\$369.69
	M & M TIRE	09/15/2015	\$230.80
	M & M TIRE	09/15/2015	\$74.52
	THE HOLLOWAY COMPANY	09/16/2015	\$40.69
	CAROLINA TOOL CO INC	09/16/2015	\$124.67
	JCS TRUCK REPAIR	09/16/2015	\$1,054.06
	LINDER INDSTRL-GREER	09/15/2015	\$1,234.69
	LASCO INC	09/18/2015	\$1,910.00
	DILLON SUPPLY COMPANY	09/18/2015	\$32.61
	M & M TIRE	09/22/2015	\$128.08
	THE HOLLOWAY COMPANY	09/23/2015	\$82.52
	TRUCK TOYZ INC	09/23/2015	\$508.25
	GREGORY GALVANIZING	09/24/2015	\$2,326.25
	GREGORY GREVINIZATE	03/24/2013	\$12,251.84
ΓΙΝΑ V WALKER	SPARROW & KENNEDY TRACTOR	09/04/2015	\$6.18
	SPARROW & KENNEDY TRACTOR	09/14/2015	\$240.30
		337 - 7 - 3 - 2	\$246.48
FODD C HUGGINS	PEE DEE SUPPLY	09/16/2015	\$24.56
	HERALD OFFICE SUPPLY INC	09/21/2015	\$10.50
			\$35.06
OMMIE L PARKER	GEMPLER'S	09/01/2015	\$134.02
	ACADEMY SPORTS #191	09/23/2015	\$372.56
			\$506.58
TRANEE W DINKINS	BLANCHARD MACHINERY	08/31/2015	\$2,477.35
	TYLER BROTHERS	09/01/2015	\$900.00
	FORMS AND SUPPLY - AOPD	09/01/2015	\$65.72
	A-Z LAWNMOWER PARTS	09/02/2015	\$556.36
	FORMS AND SUPPLY - AOPD	09/02/2015	\$83.40
	HD SUPPLY WATERWORKS 552	09/10/2015	\$256.80
		09/10/2015	\$111.44

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Cardholder	Vendor Name	Purchase Date	Amount
TRANEE W DINKINS	THE HOME DEPOT #1106	09/11/2015	\$22.98
	FORMS AND SUPPLY - AOPD	09/11/2015	\$428.52
	USPS 45500000729800364	09/11/2015	\$13.48
	TYLER BROTHERS	09/14/2015	\$100.00
	MEETZE PLUMBING	09/14/2015	\$242.00
	USPS 45500000729800364	09/15/2015	\$6.74
	MEETZE PLUMBING	09/16/2015	\$815.00
	FORMS AND SUPPLY - AOPD	09/16/2015	\$64.63
	CONCRETE SUPPLY CO LLC	09/15/2015	\$542.28
	NEFF RENTAL 047	09/17/2015	\$657.72
	FORMS AND SUPPLY - AOPD	09/18/2015	\$6.10
	BLANCHARD MACHINERY CO	09/18/2015	\$25.68
	VERIZON WRLS P2099-01	09/21/2015	\$24.06
	BLANCHARD MACHINERY	09/22/2015	\$469.57
	CITY ELECTRIC #26	09/22/2015	\$128.21
	OFFICE DEPOT #2196	09/24/2015	\$6.41
	FORMS AND SUPPLY - AOPD	09/25/2015	\$182.76
	FORMS AND SUPPLY - AOPD	09/28/2015	\$28.73
			\$8,215.94
TRAVIS K BLEDSOE	BATTERY SPECIALISTS	09/22/2015	\$75.89
	ACADEMY SPORTS #215	09/23/2015	\$100.00
			\$175.89
TRAVIS L JENNINGS	ORANGEBURG REDI-MIX CONCR	09/04/2015	\$73.71
	SOUTHERN WELDERS SUPPLY	09/09/2015	\$544.96
	TI-HIGHWAY SAFETY	09/22/2015	\$361.13
			\$979.80
TRAVIS M PATRICK	DUNCAN PARNELL MYRTLE B	09/09/2015	\$39.85
	WAL-MART #0574	09/14/2015	\$82.11
	OFFICE DEPOT #2149	09/22/2015	\$38.07
			\$160.03
TYRONE JONES	FASTENAL COMPANY01	08/31/2015	\$379.63
	JAMAR TECHNOLOGIES INC	09/03/2015	\$815.36
	STAY ALERT SAFETY SERVICE	09/02/2015	\$280.75
	LOWES #00639	09/10/2015	\$105.75
	GYRO-TRAC CORPORATION	09/10/2015	\$2,068.70
	INDOFF INCORPORATED	09/14/2015	\$2,291.84
	LOWES #00639	09/15/2015	\$27.95
	ACADEMY SPORTS# 183	09/18/2015	\$323.96
	HOLLEY TRACTOR AND EQUIP	09/17/2015	\$699.73
	TRACTOR SUPPLY #724	09/21/2015	\$55.06
	THE HOME DEPOT 1117	09/21/2015	\$35.60
	LOWES #00639	09/24/2015	\$21.00
			\$7,105.33
/EOLA C GLOVER	COMPANY WRENCH	08/31/2015	\$80.08
	IN LAKESIDE REFRIGERATIO	09/03/2015	\$434.62

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Cardholder	Vendor Name	Purchase Date	Amount
/EOLA C GLOVER	BLANCHARD MACHINERY	09/03/2015	\$54.10
	BLANCHARD MACHINERY	09/04/2015	\$44.41
	JIM HUDSON FORD SERVICE	09/03/2015	\$198.74
	CARQUEST 1375	09/08/2015	\$2.68
	CARQUEST 1375	09/08/2015	\$8.74
	CARQUEST 1375	09/09/2015	\$29.97
	FIRESTONE 326853	09/08/2015	\$533.59
	JIM HUDSON FORD SERVICE	09/08/2015	\$411.15
	LR HOOK TIRE C	09/10/2015	\$1,522.19
	FIRESTONE 326853	09/09/2015	\$563.81
	FLINT EQUIP W COLUMBIA	09/10/2015	\$47.00
	NAPA STORE 1015010	09/10/2015	\$38.95
	COMPANY WRENCH	09/10/2015	\$427.23
	ASC CONSTRUCTION EQUIP	09/21/2015	\$276.41
	LR HOOK TIRE C	09/22/2015	\$264.77
	LR HOOK TIRE C	09/22/2015	\$314.72
	LEE TRANSPORT EQUIPMENT	09/23/2015	\$40.66
	LEXINGTON COMMERCIAL TIRE	09/22/2015	\$404.27
	DIAMOND MOWERS, INC.	09/22/2015	\$694.57
	GOODYEAR FRASIER TIRE SER	09/23/2015	\$544.75
	STANDARD DISTRIBUTORS, I	09/23/2015	\$60.37
	CARQUEST 1375	09/24/2015	\$237.53
	LOWES #01066	09/24/2015	\$12.65
	FRANKS DISCOUNT TIRE	09/24/2015	\$45.47
	NORDANS TRIM SHOP	09/23/2015	\$32.10
	CARQUEST 1375	09/25/2015	\$31.44
	BEARING DIST - COLUMBIA	09/25/2015	\$455.55
	HOSEPOWER USA	09/28/2015	\$256.69
	HOSEPOWER USA	09/29/2015	\$36.49
	GOODYEAR FRASIER TIRE SER	09/29/2015	\$2,265.94
			\$10,371.64
ERNELL COOPER	NORTHEAST WORKWEAR	09/01/2015	\$100.00
	WINNSBORO BUILDER SUPPLY	09/08/2015	\$45.24
	WW GRAINGER	09/10/2015	\$539.14
	TUCKER-KIRBY CO INC	09/21/2015	\$160.38
	MASTERMANS	09/25/2015	\$387.16
	ACE HARDWARE CAYCE	09/25/2015	\$197.95
		, ,	\$1,429.87
ERNELL H GOODWIN	K-LOG INC	09/08/2015	\$320.32
	K 200 INC	03/00/2013	\$320.32
ERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	09/01/2015	\$555.65
	SOX FENCE & SUPPLY	09/14/2015	\$1,050.25
	PALMETTO SPECIALITY PRODU	09/16/2015	\$116.23
	WW GRAINGER	09/21/2015	\$1,026.94
	WW GRAINGER	09/24/2015	\$252.53

Cardholder	Vendor Name	Purchase Date	Amount
VERNELLE J ALSTON	FEDEXOFFICE 00021485	09/24/2015	\$25.16
			\$3,026.76
VINCENT E JORDAN	ALLEN AND WEBB	09/18/2015	\$689.00
	ALLENDALE HARDWARE	09/28/2015	\$24.24
		22, 2, 2	\$713.24
VIRGINIA L BLAKELY	FASTENAL COMPANY01	08/31/2015	\$50.46
	GEORGETOWN AUTO PARTS	09/01/2015	\$217.58
	OREILLY AUTO 00021873	09/02/2015	\$8.55
	AUTOZONE #1023	09/14/2015	\$24.91
	AUTOZONE #1023	09/14/2015	\$123.90
	OFFICE DEPOT #1165	09/15/2015	\$102.68
	OFFICE DEPOT #1214	09/15/2015	\$314.40
	AUTOZONE #1023	09/17/2015	\$192.57
	OFFICE DEPOT #1214	09/16/2015	\$24.06
			\$16.37
	OREILLY AUTO 00021873	09/22/2015	·
	GEORGETOWN NAPA 0027140	09/21/2015	\$177.01
	GEORGETOWN NAPA 0027140	09/21/2015	\$14.79
	GEORGETOWN NAPA 0027140	09/21/2015	\$164.36
	FASTENAL COMPANY01	09/23/2015	\$62.42
	WW GRAINGER	09/25/2015	\$214.94
	MSC	09/26/2015	\$360.45
	FASTENAL COMPANY01	09/29/2015	\$882.43 \$2,951.88
WALTER L HOLLADAY	DC CANINON CO INC	00/20/2015	
WALTER E HOLEADAT	BC CANNON CO INC	09/26/2015	\$202.35
	HERTZ EQUIPMENT	09/27/2015	\$1,892.55
	BC CANNON CO INC	09/26/2015	\$1,708.60 \$3,803.50
WANDA D ENNELS-HOLM	THE KEY SHOP INC	00/02/2015	
		09/03/2015	\$83.43
	CATOES POWER EQUIPMENT IN	09/08/2015	\$475.91
	LOWES #00433	09/10/2015	\$45.34
	CATOES POWER EQUIPMENT IN	09/10/2015	\$313.63
	CATOES POWER EQUIPMENT IN	09/11/2015	\$365.26
	WW GRAINGER	09/15/2015	\$155.73
	WW GRAINGER	09/15/2015	\$248.40
	YOUNG'S TRUE VALUE	09/16/2015	\$226.64
	THE REMBERT COMPANY	09/16/2015	\$16.20
	DIVERSIFIED RECYCL	09/22/2015	\$277.00
	LOWES #00433	09/24/2015	\$107.94
	CAROLINA POWER EQUIPMENT	09/24/2015	\$247.33
	THE HOME DEPOT 1110	09/24/2015	\$113.86
	CATOES POWER EQUIPMENT IN	09/25/2015	\$51.68
	LOWES #00433	09/25/2015	\$38.20
	LOWES #00433	09/28/2015	\$58.19
			\$2,824.74
WANDA K HARRELSON	INDUSTRIAL SOLUTIONS AND	09/01/2015	\$297.92

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Cardholder	Vendor Name	Purchase Date	Amount
VANDA K HARRELSON	MAC TOOLS	09/03/2015	\$208.41
	MIDLANDS SPECIALTY	09/03/2015	\$789.97
	NAPA MARION 0026815	09/08/2015	\$105.19
	INDUSTRIAL SOLUTIONS AND	09/08/2015	\$210.38
	WW GRAINGER	09/09/2015	\$247.22
	MAC TOOLS	09/09/2015	\$120.93
	NAPA MARION 0026815	09/11/2015	\$345.17
	MIDLANDS SPECIALTY	09/11/2015	\$821.74
	NAPA MARION 0026815	09/14/2015	\$42.57
	NAPA MARION 0026815	09/14/2015	\$353.07
	NAPA MARION 0026815	09/16/2015	\$82.08
	NAPA MARION 0026815	09/16/2015	\$16.25
	FORMS AND SUPPLY - AOPD	09/15/2015	\$22.40
	MAC TOOLS	09/17/2015	\$68.03
	NAPA MARION 0026815	09/21/2015	\$70.15
	NAPA MARION 0026815	09/22/2015	\$86.52
	WW GRAINGER	09/22/2015	\$137.39
	HERITAGE CRYSTAL CLEAN	09/23/2015	\$480.65
	HERITAGE CRYSTAL CLEAN	09/23/2015	\$222.14
	MIDLANDS SPECIALTY	09/24/2015	\$668.95
	MAC TOOLS	09/24/2015	\$189.53
	NAPA MARION 0026815	09/28/2015	\$143.47
			\$5,730.13
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	09/02/2015	\$35.13
	USPS 45158008332307795	09/04/2015	\$5.53
	FORMS AND SUPPLY - AOPD	09/11/2015	\$33.18
	CITY TRUE VALUE HARDWARE	09/11/2015	\$14.80
	TRACTOR SUPPLY CO #1743	09/11/2015	\$19.43
			\$108.07
WANDA M LAMBRIGHT	WAL-MART #0616	09/02/2015	\$254.62
	AMERICAN DYNAMICS	09/12/2015	\$1,487.96
	AMERICAN DYNAMICS	09/22/2015	\$1,662.32
	, 2	03/ 22/ 2023	\$3,404.90
WENDY H. HOOPER	WADE'S REPAIR SERVICE INC	09/11/2015	\$291.02
	BATTERIES PLUS	09/22/2015	\$604.28
	CITY OF BARNWELL	09/25/2015	\$13.63
	CITT OF BARNWELL	09/23/2013	\$908.93
WILLIAM AIKENS			
WILLIAM AIRENS	LOWES #01983	09/24/2015	\$111.94
	THE HOME DEPOT 6918	09/27/2015	\$47.02 \$158.96
			Ψ130.30
WILLIAM C HARRISON	ACADEMY SPORTS #215	09/02/2015	\$100.00
	FORMS AND SUPPLY - AOPD	09/02/2015	\$354.74
			\$454.74
WILLIAM D YARBOROUGH	HARRISONS WORKWEAR SPART	09/02/2015	\$100.00

Cardholder	Vendor Name	Purchase Date	Amount
			\$100.00
VILLIAM G. BRADSHER III	WW GRAINGER	08/31/2015	\$198.74
	WW GRAINGER	09/15/2015	\$126.98
	WW GRAINGER	03/13/2013	\$325.72
VILLIAM H CROSS	RICHBOURGS AUTO ELECTRIC	08/31/2015	\$193.59
	DARLINGTON AUTO PARTS	09/01/2015	\$47.76
	BTS #12	08/31/2015	\$1,330.70
	BTS #12	08/31/2015	\$335.72
	ALTMAN TRACTOR & EQUIPME	09/01/2015	\$1,452.57
	BINSWANGER GLASS #502	09/03/2015	\$252.90
	ROGERS TOP SHOP	09/02/2015	\$120.00
	FASTENAL COMPANY01	09/03/2015	\$14.34
	BTS #12	09/02/2015	\$401.60
	FASTENAL COMPANY01	09/03/2015	\$15.88
	GYRO-TRAC CORPORATION	09/03/2015	\$497.3
	BLANCHARD MACHINERY	09/09/2015	\$187.72
	PROFESSIONAL HYDRAULICS	09/09/2015	\$500.75
	NAPA DARLING 0025147	09/10/2015	\$27.0
	RACEWAY FORD	09/11/2015	\$362.52
	LUBR ENGINEERS INC	09/13/2015	\$1,594.3
	NAPA DARLING 0025147	09/14/2015	\$31.8
	PROFESSIONAL HYDRAULICS	09/14/2015	\$236.20
	NAPA DARLING 0025147	09/15/2015	\$136.9
	HARTSVILLE STEEL	09/16/2015	\$1,347.8
	AGRI SUPPLY - FLORENCE	09/17/2015	\$45.8
	APPLIED IND TECH 2254	09/17/2015	\$1,116.5
	PROFESSIONAL HYDRAULICS	09/17/2015	\$40.0
	BTS #12	09/18/2015	\$132.7
	SQ AUTO BODY PLUS INC.	09/18/2015	\$1,638.00
	RACEWAY FORD	09/18/2015	\$120.9
	ALTMAN TRACTOR & EQUIPME	09/21/2015	\$434.68
	DARLINGTON AUTO PARTS	09/22/2015	\$45.3
	US DITCHER	09/22/2015	\$908.7
	BLANCHARD MACHINERY	09/23/2015	\$206.10
	CYCLESORB	09/22/2015	\$649.50
	PALMETTO SPECIALITY PRODU	09/25/2015	\$1,144.8
	BLANCHARD MACHINERY	09/28/2015	\$1,433.3
	NORTHSIDE AUTO PARTS	09/29/2015	\$202.4
	BTS #12	09/28/2015	\$239.60
	013 #12	03/28/2013	\$17,446.38
VII I IAM I MODDAVED			
VILLIAM I MCBRAYER	LOWES #03040	09/17/2015	\$22.53
	AIRGAS SOUTH	09/23/2015	\$123.59
			\$146.10
VILLIAM L GARDNER	CAROLINA AGRI-POWER LLC	09/01/2015	\$82.93
	UFIRST LAUNDRY SVCS	09/01/2015	\$147.36

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	ASC CONSTRUCTION EQUIP	09/02/2015	\$999.46
	CLARENDON AUTO PARTS	09/03/2015	\$12.93
	WW GRAINGER	09/10/2015	\$592.45
	CLARENDON AUTO PARTS	09/10/2015	\$16.61
	UNITED RENTALS	09/11/2015	\$371.14
	AIRGAS SOUTH	09/14/2015	\$24.11
	MANTEK	09/18/2015	\$631.13
	WW GRAINGER	09/21/2015	\$100.55
	CLARENDON AUTO PARTS	09/21/2015	\$12.94
	SEARS ROEBUCK 2705	09/25/2015	\$133.86
	SEARS ROEBUCK 2705	09/28/2015	\$441.49
	UFIRST LAUNDRY SVCS	09/29/2015	\$131.52
	MECO INC OF FLORENCE	09/28/2015	\$133.81
			\$3,832.29
WILLIAM R ADAMS	LOWES #00497	08/31/2015	\$55.35
	CITY ELECTRIC #19	09/03/2015	\$19.59
	BEN MEADOWS	09/10/2015	\$358.80
	CITY ELECTRIC #19	09/10/2015	\$96.99
	GRAYCO HARDWARE RIDGELAN	09/15/2015	\$12.94
	239 C-K BLUFFTON	09/16/2015	\$718.20
	LOWES #00655	09/21/2015	\$195.07
	THE HOME DEPOT 1118	09/22/2015	\$53.97
	CULLUM SERVICES INC	09/23/2015	\$181.00
	CITY ELECTRIC #19	09/23/2015	\$190.59
	GRAYCO HARDWARE RIDGELAN	09/24/2015	\$60.92
	TRI COUNTY TOOL REPAIR LL	09/28/2015	\$134.81
			\$2,078.23
WILLIAM S COLEMAN	NEWTON SHOES	09/23/2015	\$100.00
	NEWTON SHOES	09/23/2015	\$100.00
	SNEAD PAPER AND PACKAGING	09/22/2015	\$61.43
		03/12/2019	\$261.43
WILLIAM SHANNON	BAKER GLASS & MIRROR INC	08/31/2015	\$545.32
	GEORGETOWN AUTO PARTS	09/01/2015	\$15.86
	GEORGETOWN AUTO PARTS	09/01/2015	\$117.19
	GEORGETOWN AUTO PARTS	09/01/2015	\$4.12
	AUTOZONE #1023	09/01/2015	\$13.70
	LEE TRANSPORT EQUIPMENT	09/01/2015	\$223.06
	AUTOZONE #1023	09/01/2015	\$121.83
	RIVER BEND INDUSTRIES BAKER GLASS & MIRROR INC	08/31/2015	\$470.49
		08/31/2015	\$155.68
	GEORGETOWN AUTO PARTS GEORGETOWN AUTO PARTS	09/01/2015	\$45.61 \$4.54
		09/02/2015	
	GEORGETOWN AUTO PARTS	09/02/2015	\$15.55
	OREILLY AUTO 00021873	09/02/2015	\$50.83
	OREILLY AUTO 00021873	09/02/2015	\$9.03

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	Vandar Nama	Durchasa Data	Amount
Cardholder WILLIAM SHANNON	Vendor Name	Purchase Date	Amount
MEEIAM ONAMION	GEORGETOWN AUTO PARTS	09/03/2015	\$65.06
	TRACTOR SUPPLY #1457	09/03/2015	\$72.75
	MASON TIRE AND AUTO SERVI GEORGETOWN AUTO PARTS	09/03/2015	\$75.95 \$113.46
		09/03/2015	
	CUMMINS ATLANTIC #12 GEORGETOWN AUTO PARTS	09/03/2015 09/04/2015	\$87.68 \$85.58
	AUTOZONE #1023	09/04/2015	\$316.76
	GEORGETOWN AUTO PARTS	09/04/2015	\$33.65
	GEORGETOWN AUTO PARTS	09/04/2015	\$50.11
	AUTOZONE #1023	09/04/2015	\$16.34
	GEORGETOWN AUTO PARTS	09/04/2015	\$28.34
	FREEMAN TIRE SERVICE	09/03/2015	\$15.74
	GEORGETOWN AUTO PARTS	09/04/2015	\$39.34
	AUTOZONE #1023	09/04/2015	\$28.19
	LIVINGSTON AUTO CENTER L	09/08/2015	\$245.00
	LEE TRANSPORT EQUIPMENT	09/09/2015	\$1,112.18
	AUTOZONE #1023	09/09/2015	\$10.42
	GEORGETOWN NAPA 0027140	09/09/2015	\$134.95
	GEORGETOWN NAPA 0027140	09/11/2015	\$18.17
	PALMETTO CHEVROLET	09/10/2015	\$312.75
	OREILLY AUTO 00021873	09/14/2015	\$49.95
	GEORGETOWN NAPA 0027140	09/14/2015	\$78.42
	AUTOZONE #1023	09/15/2015	\$180.87
	WINYAH WRECKER	09/16/2015	\$145.00
	ALAMO INDUSTRIAL	09/15/2015	\$281.65
	AUTOZONE #1023	09/16/2015	\$9.19
	AUTOZONE #1023	09/16/2015	\$57.39
	AUTOZONE #1023	09/16/2015	\$166.13
	AUTOZONE #1023	09/16/2015	\$4.16
	GEORGETOWN HARDWARE	09/17/2015	\$8.62
	NAPA AUTO PARTS 0020420	09/17/2015	\$10.69
	GEORGETOWN NAPA 0027140	09/18/2015	\$31.92
	GEORGETOWN NAPA 0027140	09/17/2015	\$16.50
	GEORGETOWN NAPA 0027140	09/17/2015	\$10.04
	GEORGETOWN NAPA 0027140	09/17/2015	\$9.24
	GEORGETOWN NAPA 0027140	09/21/2015	\$38.51
	TERMINAL TIRE	09/21/2015	\$15.00
	BLANCHARD MACH GEORGETOW	09/23/2015	\$221.85
	GEORGETOWN NAPA 0027140	09/22/2015	\$24.21
	OREILLY AUTO 00021873	09/24/2015	\$44.86
	GEORGETOWN NAPA 0027140	09/23/2015	\$56.53
	GEORGETOWN NAPA 0027140	09/25/2015	\$23.48
	WINYAH WRECKER	09/25/2015	\$250.00
	WINYAH WRECKER	09/25/2015	\$250.00
		55, 25, 2525	\$6,639.44
VILLIAM T FORREST	SALUDA HARDWARE AND SU	09/01/2015	\$64.25
	SUFORY HAND MAINT AND 30	09/01/2013	ŞU4.23

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM T FORREST	GENERAL SUPPLY CO	09/01/2015	\$38.39
	LOWES #01066	09/15/2015	\$94.50
	SALUDA HARDWARE AND SU	09/15/2015	\$78.56
	THE HARDWARE STORE	09/15/2015	\$33.61
	WAL-MART #0881	09/15/2015	\$65.91
	SEABER & AIKEN INC	09/15/2015	\$543.24 \$918.46
VILLIE J. WOODS	CARQUEST AUTO PARTS	09/21/2015	\$59.56
	LITTLE ROADSIDE MANAGE	08/31/2015	\$955.79
	CAMPBELL-BROWN INC	08/31/2015 08/28/2015	\$389.41
	ALTMAN TRACTOR & EQUIPME	09/02/2015	\$91.42
	TRACTOR SUPPLY #1141	09/02/2015	\$129.51
	CARQUEST AUTO PARTS	09/01/2015	\$116.04
	CARQUEST AUTO PARTS	09/03/2015	\$84.92
	COASTAL HYDRAULICS INC	09/04/2015	\$674.40
	SPARROW & KENNEDY TRACTOR	09/04/2015	\$39.39
	STUCKEY AUTO PARTS KIN	09/08/2015	\$48.78
	LONGSTREET CHEVROLET BUIC	09/08/2015	\$19.86
	TRIPLE T FLORENCE	09/08/2015	\$626.34
	FLORENCE HYDRAULICS	09/14/2015	\$591.10
	FLORENCE HYDRAULICS	09/15/2015	\$614.44
	CARQUEST AUTO PARTS	09/16/2015	\$172.66
	CARQUEST AUTO PARTS	09/15/2015	\$66.28
	STUCKEY AUTO PARTS KIN	09/17/2015	\$20.36
	LEE TRANSPORT EQUIPMENT	09/18/2015	\$164.13
	FTC KINGSTREE	09/18/2015	\$150.09
	CARQUEST AUTO PARTS	09/18/2015	\$91.59
	WATFORD INDUSTRY INC	09/17/2015	\$675.01
	STUCKEY AUTO PARTS KIN	09/21/2015	\$82.47
	CABBAGES TIRE & SVC CTR	09/21/2015	\$340.00
	CARQUEST AUTO PARTS	09/21/2015	\$488.62
	SHEPPARDS TRUCK REBUILDER	09/23/2015	\$147.71
	STUCKEY BROS PARTS	09/22/2015	\$26.04
	IN P3 EQUIPMENT REPAIR L	09/23/2015	\$400.00
	CARQUEST AUTO PARTS	09/22/2015	\$456.95
	BTS #12	09/23/2015	\$345.78
	CARQUEST AUTO PARTS	09/24/2015	\$237.67
	BTS #12	09/25/2015	\$22.92
	OREILLY AUTO 00021402	09/29/2015	\$26.75
	KINGS TREE POWER EQUIPMEN	09/28/2015	\$17.07
WILLIE BONTOON			\$8,373.06
VILLIE PONTOON	A-Z LAWNMOWER PARTS	09/02/2015	\$105.93
	ACE HARDWARE CAYCE	09/11/2015	\$158.26
	CAROLINA RIGGING	09/16/2015	\$207.38
	TYLER BROTHERS	09/17/2015	\$100.00

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DEPARTMENT OF TRANSPORTATION

Cardholder Vendor Name Purchase Date **Amount** \$571.57

> **Total for DEPARTMENT OF TRANSPORTATION:** \$1,462,217.81

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DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	STAPLES DIRECT	09/05/2015	\$53.99
	OFFICEMAX CT IN#746925	09/17/2015	\$927.61
	THE STATE NEWSPAPER	09/29/2015	\$344.80
	THE POST AND COURIER	09/28/2015	\$129.36
	SPORTS TROPHIES	09/29/2015	\$214.00
			\$1,669.76
LACHELLE FREDERICK	STAPLES DIRECT	09/24/2015	\$183.58
			\$183.58
MICHELLE NIENHIUS	OFFICE DEPOT #332	09/28/2015	\$64.78
			\$64.78
WALT OLIVER	IN SERENGETI SYSTEMS	09/03/2015	\$45.00
	DMI DELL K-12/GOVT	09/17/2015	\$131.56
	OFFICE DEPOT #2349	09/25/2015	\$37.79
			\$214.35

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:

\$2,132.47

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Cardholder	Vendor Name	Purchase Date	Amount
ALLEN MANCE JR	SEARS ROEBUCK 4283	09/02/2015	\$598.97
			\$598.97
AMANDA LEAKE	CAROLINA SUPPLY HOUSE	09/17/2015	\$3.51
		33/11/1333	\$3.51
ANDREW S BUNCH	HD SUPPLY FACILITIES MTNC	08/31/2015	\$498.17
	FERGUSON ENTERPRISES 0249	09/11/2015	\$39.70
	WW GRAINGER	09/29/2015	\$472.72
			\$1,010.59
ANGELA W. CUNNINGHAM	PARTY CITY #200	09/16/2015	\$12.14
			\$12.14
ANGIE GRAYSON	WM SUPERCENTER #1035	09/11/2015	\$20.08
	BI-LO GROCERY #5408	09/11/2015	\$18.82
	OFFICE DEPOT #200	09/21/2015	\$94.82
			\$133.72
AUDREA L MOORE	IBT IIS FINGERPRINT COM	08/31/2015	\$53.25
	IBT IIS FINGERPRINT COM	08/31/2015	\$53.25
	IBT IIS FINGERPRINT COM	08/31/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/02/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/04/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/03/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/03/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/04/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/04/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/04/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/04/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/08/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/17/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/17/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/17/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/17/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/17/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/23/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/23/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/23/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/23/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/23/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/23/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/23/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/23/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/23/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/23/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/28/2015	\$53.25 \$1,491.00
AUDREY FARRELL	DRG LOGITECH STORE	08/31/2015	\$269.99

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY FARRELL	Amazon.com	09/01/2015	\$623.06
	BestBuyCom743477006295	09/09/2015	\$136.00
	AMAZON MKTPLACE PMTS	09/12/2015	\$64.98
	Amazon.com	09/12/2015	\$123.16
	DMI DELL K-12/GOVT	09/15/2015	\$113.38
	PRINTERTECHS.COM, INC.	09/14/2015	\$312.32
			\$1,642.89
BECKY DAVIS	BI-LO GROCERY #5550	09/02/2015	\$175.10
	FRS FLORENCE	09/02/2015	\$42.30
	FRS FLORENCE	09/11/2015	\$81.98
	BI-LO GROCERY #5550	09/11/2015	\$75.91
	FRS FLORENCE	09/11/2015	\$9.72
	BI-LO GROCERY #5550	09/18/2015	\$74.00
			\$459.01
BETTY A BOWERS	XP MEDICAL	09/01/2015	\$645.52
	STAPLS7142397485000001	09/04/2015	\$108.53
	WALMART.COM	09/04/2015	\$301.97
	WM SUPERCENTER #4506	09/09/2015	\$1.80
	STAPLS7142665290000001	09/10/2015	\$115.78
	SEARS.COM 9300	09/15/2015	\$431.99
	WAL-MART #4506	09/17/2015	\$21.44
	WALMART.COM	09/18/2015	\$16.44
	EPIC SIGN AND BANNER	09/18/2015	\$741.36
	WALMART.COM 8009666546	09/19/2015	\$561.28
	STAPLS7143257697000001	09/22/2015	\$98.69
	STAPLS7143449084000001	09/24/2015	\$52.44
			\$3,097.24
BOBBY WHEELER	AUTOZONE #0453	09/17/2015	\$45.41
	AUTOZONE #0453	09/21/2015	\$83.17
	LOWES #01075	09/24/2015	\$145.74
			\$274.32
BRENDA ASHLEY KINARDS	HIPSAVER INC	09/01/2015	\$93.97
	WM SUPERCENTER #1130	09/09/2015	\$19.22
	WAL-MART #1130	09/09/2015	\$72.76
	HIPSAVER INC	09/09/2015	\$161.97
	MAXWAY STORE #602	09/09/2015	\$82.03
	OSI UNITEDSTATESFLAG	09/11/2015	\$79.99
	WALMART.COM 8009666546	09/12/2015	\$296.62
	WM SUPERCENTER #1130	09/22/2015	\$57.79
	WM SUPERCENTER #1130	09/22/2015	\$77.00
	WAL-MART #2265	09/22/2015	\$122.37
			\$1,063.72
CECIL L. STEVENS	AUTOZONE #0453	08/31/2015	\$10.79
	CAROLINA SUPPLY HOUSE	09/02/2015	\$84.27
	AUTOZONE #0453	09/02/2015	\$21.58

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LOWES #01075 THE TRANE COMPANY LOWES #01075	09/03/2015 09/05/2015	\$46.13
	09/05/2015	¢270.20
LOWES #01075		\$370.29
	09/08/2015	\$53.64
DARLINGTON CHAINSAW INC	09/09/2015	\$35.53
LOWES #01075	09/11/2015	\$21.48
LOWES #01075	09/14/2015	\$28.10
LOWES #01075	09/15/2015	\$31.30
DARLINGTON CHAINSAW INC	09/15/2015	\$60.59
LOWES #01075	09/16/2015	\$39.20
CITY ELECTRIC #21	09/18/2015	\$29.60
LOWES #01075	09/18/2015	\$45.47
CITY ELECTRIC #21	09/18/2015	\$44.10
CE FLORENCE	09/22/2015	\$82.54
LOWES #01075	09/23/2015	\$25.43
AUTOZONE #0453	09/24/2015	\$23.19
PEE DEE WINNELSON CO	09/28/2015	\$18.21
LOWES #01075		\$76.35
CITY ELECTRIC #21		\$83.82
		\$1,231.61
TRACTOR SUPPLY # 1349	09/22/2015	\$133.86
JOHNSTONE SUPPLY SUMMER	09/22/2015	\$906.23
		\$1,040.09
CDW GOVERNMENT	08/31/2015	\$82.38
CDW GOVERNMENT	08/31/2015	\$1,112.72
CONCORDIA SUPPLY	09/01/2015	\$101.98
CDW GOVERNMENT	08/31/2015	\$155.14
PCI PATTERSON MEDICAL	09/01/2015	\$24.04
S&S WORLDWIDE-ONLINE	08/28/2015	\$64.92
MILLER'S RENTAL AND SALES	09/01/2015	\$1,038.00
STAPLS7141787893000001	09/03/2015	\$56.38
NOR NORTHERN TOOL	09/03/2015	\$84.46
STAPLS7142313829000001	09/03/2015	\$189.12
PERSONAL TOUCH HEALTH CAR	09/04/2015	\$73.76
SAFESTEP LLC	09/04/2015	\$232.10
NUTRICIA NORTH AMERICA, I	09/04/2015	\$1,010.00
NOR NORTHERN TOOL	09/10/2015	\$199.24
STAPLS7142657094000001	09/10/2015	\$43.44
STAPLS7142709775000002	09/11/2015	\$15.96
STAPLS7142709775000001	09/12/2015	\$33.46
WW GRAINGER	09/11/2015	\$152.53
STAPLS7142657094000002	09/11/2015	\$8.32
HENRY SCHEIN	09/14/2015	\$890.62
FREDS 00012385	09/14/2015	\$38.52
P W MINOR LLC	09/15/2015	\$299.00
CDW GOVERNMENT	09/14/2015	\$1,298.45
BENCO DENTAL CO	09/18/2015	\$118.64
	DARLINGTON CHAINSAW INC LOWES #01075 CITY ELECTRIC #21 LOWES #01075 CITY ELECTRIC #21 CE FLORENCE LOWES #01075 AUTOZONE #0453 PEE DEE WINNELSON CO LOWES #01075 CITY ELECTRIC #21 TRACTOR SUPPLY # 1349 JOHNSTONE SUPPLY SUMMER CDW GOVERNMENT CONCORDIA SUPPLY CDW GOVERNMENT PCI PATTERSON MEDICAL S&S WORLDWIDE-ONLINE MILLER'S RENTAL AND SALES STAPLS714178789300001 NOR NORTHERN TOOL STAPLS714231382900001 PERSONAL TOUCH HEALTH CAR SAFESTEP LLC NUTRICIA NORTH AMERICA, I NOR NORTHERN TOOL STAPLS7142657094000001 STAPLS7142709775000002 STAPLS7142657094000001 WW GRAINGER STAPLS7142657094000002 HENRY SCHEIN FREDS 00012385 P W MINOR LLC CDW GOVERNMENT	DARLINGTON CHAINSAW INC LOWES #01075 CITY ELECTRIC #21 CE FLORENCE LOWES #01075 AUTOZONE #0453 PEE DEE WINNELSON CO LOWES #01075 CITY ELECTRIC #21 O9/28/2015 CITY ELECTRIC #21 O9/28/2015 CITY ELECTRIC #21 O9/28/2015 CITY ELECTRIC #21 O9/28/2015 CITY ELECTRIC #21 TRACTOR SUPPLY # 1349 JOHNSTONE SUPPLY SUMMER O9/22/2015 CDW GOVERNMENT CDW GOVERNMENT CDW GOVERNMENT CONCORDIA SUPPLY CDW GOVERNMENT O8/31/2015 CONCORDIA SUPPLY CDW GOVERNMENT O8/31/2015 S&S WORLDWIDE-ONLINE MILLER'S RENTAL AND SALES O9/01/2015 STAPLS7142187893000001 NOR NORTHERN TOOL STAPLS714218329000001 PERSONAL TOUCH HEALTH CAR O9/04/2015 NOR NORTHERN TOOL STAPLS714231382900001 O9/03/2015 NOR NORTHERN TOOL STAPLS7142657094000001 STAPLS7142657094000001 STAPLS7142709775000002 STAPLS7142657094000001 STAPLS7142657094000001 STAPLS7142657094000001 STAPLS7142657094000001 STAPLS7142657094000001 STAPLS7142657094000001 STAPLS7142657094000001 STAPLS7142657094000002 STAPLS7142015 STAPLS71420155 STAPLS7142015 PW MINOR LLC CDW GOVERNMENT O9/14/2015 PW MINOR LLC CDW GOVERNMENT O9/14/2015 PW MINOR LLC CDW GOVERNMENT O9/14/2015 PW MINOR LLC CDW GOVERNMENT O9/14/2015

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	TFH USA LTD	09/18/2015	\$136.85
	FLAGHOUSE INC	09/21/2015	\$230.84
	FLAGHOUSE INC	09/21/2015	\$345.97
	FLAGHOUSE INC	09/21/2015	\$261.93
	FLAGHOUSE INC	09/21/2015	\$261.99
	FAMILY DOLLAR #0234	09/28/2015	\$12.84
	MONROE SYSTEMS FOR BUS.	09/29/2015	\$63.85
	PENNER PATIENT CARE, INC.	09/28/2015	\$212.00
			\$8,849.45
CHERYL GATHERS	WAL-MART #0628	09/18/2015	\$47.64
	FAMILY DOLLAR #7847	09/18/2015	\$5.43
			\$53.07
CHRISTINE WASHINGTON	SEARS ROEBUCK 1525	09/02/2015	\$48.57
	WM SUPERCENTER #4506	09/14/2015	\$7.43
	CVS/PHARMACY #01200	09/22/2015	\$11.65
			\$67.65
CLAUDINE HART	H & Y BEAUTY SUPPLY	08/31/2015	\$18.32
	WAL-MART #0630	09/29/2015	\$32.27
			\$50.59
CONNIE S WELLS	SMITH RUBBER STAMP & SEAL	09/10/2015	\$4.86
			\$4.86
CORNELIUS STAPLES	STAPLES 00103234	09/01/2015	\$169.73
	AMAZON MKTPLACE PMTS	09/02/2015	\$215.99
	BEST BUY 00002709	09/03/2015	\$125.24
	OFFICE DEPOT #2127	09/04/2015	\$211.67
	STAPLES 00103234	09/03/2015	\$117.69
	STAPLES 00103234	09/08/2015	\$190.34
	BEST BUY 00015156	09/10/2015	\$215.97
	MANAGEDPRINT	09/10/2015	\$75.60
	STAPLES 00103911	09/15/2015	\$80.04
	STAPLES 00103234	09/15/2015	\$85.30
			\$1,487.57
CURTIS AMERSON	AGRI SUPPLY - FLORENCE	09/01/2015	\$84.06
	SEARS ROEBUCK 2705	09/02/2015	\$323.99
	SOUTH FLORENCE FURNITUR	09/09/2015	\$45.00
	LOWES #01075	09/11/2015	\$16.17
	LOWES #01075	09/18/2015	\$220.64
	HOBART SERVICE-SE	09/21/2015	\$508.52
	CAROLINA SUPPLY HOUSE	09/21/2015	\$173.63
	SOUTHERN BEDDING LTD	09/22/2015	\$642.60
	LOWES #01075	09/23/2015	\$71.22
	HYMAN PAPER & CHEMICAL	09/23/2015	\$80.19
	DMR POOL STORE	09/23/2015	\$23.48
	MOSELEY OUTDOOR POWER EQ	09/29/2015	\$53.74

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,243.24
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	08/31/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/02/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/02/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/04/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/03/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/04/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/09/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/11/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/11/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/11/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/10/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/10/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/15/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/15/2015	\$53.25 \$53.25
	CVS/PHARMACY #04071	09/15/2015	\$35.25
	TUCKER-WELLS MEDICAL		
	TOCKER-WELLS MEDICAL	09/16/2015	\$35.00 \$811.97
			Ψ01.1101
AISY WASHINGTON	Amazon.com	09/01/2015	\$23.85
	TARGET.COM	09/03/2015	\$86.36
	PCI PATTERSON MEDICAL	09/02/2015	\$46.66
	PCI PATTERSON MEDICAL	09/10/2015	\$276.32
	NATIONAL-SHOPNATIONAL	09/15/2015	\$28.90
	AMERICAN HOTEL REG	09/16/2015	\$103.81
			\$565.90
ANIEL D DAVIS	STANLEY STEEMERCHMB	09/13/2015	\$1,500.00
			\$1,500.00
EBORAH S. DETROIA	Amazan com	09/01/2015	\$116.37
	Amazon.com	09/01/2015	\$155.16
	Amazon.com	09/01/2015	\$349.11
	Amazon.com		
	Amazon.com	09/08/2015	\$116.37
	STAPLS7143180418000001	09/22/2015	\$1,501.72 \$2,238.73
			42,200.70
ENNIS WILLIAMS	DRIGGERS SMALL ENGINE, IN	09/15/2015	\$235.82
	LOWES #02948	09/23/2015	\$55.35
	TUPPERWAY TIRE & SERVI	09/23/2015	\$16.67
			\$307.84
IANE A HAMEL	SC.GOV	09/01/2015	\$293.90
	Amazon.com	09/08/2015	\$55.00
	STAPLES DIRECT	09/10/2015	\$60.56
	SC.GOV	09/23/2015	\$409.83
	,	03/20/2023	\$819.29
ODIS D DIIKES			
OORIS D DUKES	PARTY CITY #215	09/23/2015	\$61.44 \$61.44

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY LEE	FAMILY DOLLAR #7847	09/09/2015	\$18.3
	ROSS STORES #667	09/11/2015	\$100.88
			\$119.22
DURWOOD C COMBS	WW GRAINGER	09/11/2015	\$32.82
	ALL MEDICAL INC	09/14/2015	\$211.14
	WW GRAINGER	09/16/2015	\$10.98
	MCMASTER-CARR	09/15/2015	\$18.64
	AUTOZONE #3830	09/23/2015	\$5.59
	SCR ALLEGRO	09/29/2015	\$142.24
			\$421.4
EDWARD B MALONE	CDW GOVERNMENT	09/01/2015	\$160.4
	CDW GOVERNMENT	09/08/2015	\$160.4
			\$320.98
EVELYN WATTS	WALGREENS #12478	09/01/2015	\$18.89
	AMAZON MKTPLACE PMTS	09/07/2015	\$31.4
	AMAZON MKTPLACE PMTS	09/04/2015	\$274.0
			\$324.30
AYE ANN GURLEY	WAL-MART #2703	09/09/2015	\$235.1
	WM SUPERCENTER #2703	09/15/2015	\$96.1
			\$331.2
ELECIA CAIN	WAL-MART #2703	09/10/2015	\$118.3
	OFFICE DEPOT #336	09/10/2015	\$342.1
	WM SUPERCENTER #2703	09/28/2015	\$151.1
	OFFICE DEPOT #336	09/28/2015	\$340.6
			\$952.2
ELECIA T. TUCKER	WM SUPERCENTER #4506	09/23/2015	\$309.9
	WM SUPERCENTER #634	09/24/2015	\$89.3
			\$399.3
SALE DAVENPORT	WAL-MART #1339	09/09/2015	\$179.5
	WAL-MART #1339	09/23/2015	\$83.0
			\$262.62
NEZ BUSH	ARC SERVICES/TRAINING	09/16/2015	\$108.0
	ARC SERVICES/TRAINING	09/18/2015	\$135.00
	ARC SERVICES/TRAINING	09/24/2015	\$81.00
			\$324.0
NGRID BJERKEROT	SOUTHWEST MEDICAL COM	09/03/2015	\$460.9
			\$460.9
IACK CUNNINGHAM	SOURCE ORTHOPEDIC SOLUTN	09/01/2015	\$85.0
	MILLER'S RENTAL AND SALES	09/01/2015	\$132.0
	JUSTMEDSUPPLIES.COM	09/02/2015	\$161.2
	DIRECT SUPPLY EQUIPMENT	09/08/2015	\$143.5
	ARJOHUNTLEIGH INC.	09/22/2015	\$260.0
	ONLINEFABRICSTORE.NET	09/25/2015	\$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CUNNINGHAM	WWWAPOLLOCASTERCOM	09/24/2015	\$51.48
	ACADEMIC SUPPLIER OFFICE	09/29/2015	\$44.22
			\$1,042.60
JAMES A RHODES	ADAMS BUILDING SUPPLIES C	09/24/2015	\$48.42
	CLINTON TRUE VALUE HDW	09/29/2015	\$20.31
			\$68.73
JAMES C HARRIS	BATTERIES PLUS	09/03/2015	\$227.74
	JOHNSTONE SUPPLY SUMMER	09/22/2015	\$919.07
			\$1,146.81
JAMES E SPORTIELLO	LOWES #02803	08/31/2015	\$47.22
	HENDERSON SUPPLY CO. I	08/31/2015	\$7.00
	AGRI SUPPLY - FLORENCE	09/03/2015	\$21.55
	LOWES #02803	09/08/2015	\$68.84
	CAROLINA EXPRESS SHIPPING	09/08/2015	\$72.55
	MEDICAL ARTS PHARMACY INC	09/08/2015	\$13.19
	WW GRAINGER	09/10/2015	\$49.63
	BATTERIES PLUS 178	09/10/2015	\$71.17
	JOHNSTONE SUPPLY	09/10/2015	\$163.05
	BI-LO GROCERY #5032	09/11/2015	\$27.75
	IN PEE DEE DRYWALL SUPPL	09/10/2015	\$25.92
	HENDERSON SUPPLY CO. I	09/14/2015	\$4.84
	WW GRAINGER	09/16/2015	\$99.25
	LOWES #02803	09/17/2015	\$64.98
	SEARS ROEBUCK 2705	09/17/2015	\$323.99
	LOWES #02803	09/18/2015	\$10.78
	BI-LO GROCERY #5032	09/25/2015	\$34.69
	PRAXAIR DIST US #994	09/25/2015	\$123.05
	BI-LO GROCERY #5032	09/28/2015	\$30.62
			\$1,260.07
JANA DEMATTEIS	DOLRTREE 818 00008185	09/18/2015	\$37.45
	DOLRTREE 818 00008185	09/18/2015	\$10.70
	OLLIES BARGAIN OUTLET 138	09/29/2015	\$26.62
			\$74.77
JANIS BASS	NORTHEAST TROPHIES & A	09/08/2015	\$37.75
	FORREST AND GRANT PHOTO I	09/28/2015	\$9.69
			\$47.44
JASON BRANHAM	LOWES #00433	08/31/2015	\$13.88
	LOWES #00433	09/01/2015	\$44.22
	LOWES #00433	09/01/2015	\$114.39
	HAGEMEYER NA #57	09/01/2015	\$419.64
	ELECTRIC CONTROL & SUPPLY	09/04/2015	\$27.14
	BEST BUY 00002709	09/04/2015	\$26.99
	FERGUSON ENT #27	09/14/2015	\$154.53
	LOWES #00433	09/14/2015	\$7.97

Cardholder	Vendor Name	Purchase Date	Amount
JASON BRANHAM	1140 PERRY MANN	09/17/2015	\$270.26
	LOWES #00433	09/24/2015	\$20.14
	BATTERIES PLUS #66	09/29/2015	\$103.66
			\$1,202.82
JASON KING	KINGS OUTDOOR POWER EQUIP	09/01/2015	\$38.36
	NAPA AUTO PARTS	09/03/2015	\$156.03
	IN EPTING TURF AND TRACT	09/04/2015	\$213.30
	VERDINS FARM & GARDEN CEN	09/21/2015	\$292.94
	PRO CHEM INC	09/22/2015	\$303.78
	CLINTON TRUE VALUE HDW	09/23/2015	\$169.67
	PRO CHEM INC	09/24/2015	\$162.75
			\$1,336.83
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	09/02/2015	\$263.86
	AMAZON MKTPLACE PMTS	09/04/2015	\$39.95
	WAL-MART #3713	09/04/2015	\$46.87
	OFFICEMAX CT IN#633112	09/09/2015	\$322.39
	LOWES #00358	09/10/2015	\$291.51
	FORMS AND SUPPLY - AOPD	09/09/2015	\$147.94
	WAL-MART #1037	09/10/2015	\$215.84
	OFFICEMAX CT IN#655956	09/10/2015	\$1,396.52
	WALGREENS #1072	09/11/2015	\$12.94
	WALMART.COM 8009666546	09/11/2015	\$23.93
	FORMS AND SUPPLY - AOPD	09/10/2015	\$69.59
	FORMS AND SUPPLY - AOPD	09/11/2015	\$254.66
	FORMS AND SUPPLY - AOPD	09/10/2015	\$106.94
	WAL-MART #1037	09/16/2015	\$76.17
	FORMS AND SUPPLY - AOPD	09/16/2015	\$45.5
	OFFICEMAX CT IN#735783	09/17/2015	\$171.10
	TCT M&N PARTY STORE	09/18/2015	\$203.39
	FORMS AND SUPPLY - AOPD	09/18/2015	\$411.47
	AMAZON MKTPLACE PMTS	09/21/2015	\$144.04
	HUBERT COMPANY	09/21/2015	\$286.98
	FORMS AND SUPPLY - AOPD	09/21/2015	\$151.55
	FORMS AND SUPPLY - AOPD	09/23/2015	\$76.01
	HENRY SCHEIN	09/23/2015	\$510.00
	FORMS AND SUPPLY - AOPD	09/23/2015	\$149.75
	FORMS AND SUPPLY - AOPD	09/24/2015	\$114.92
	WALMART.COM 8009666546	09/28/2015	\$256.67
	,	33/ 23/ 2323	\$5,790.56
IOHN HITCHMAN	BEST BUY 00008268	09/15/2015	\$43.19
			\$43.19
JOY HUNTER	OFFICE DEPOT #2349	09/15/2015	\$18.35
		, .,	\$18.35
KATHY HAMLET	THE POST AND COURIER CIRC	09/29/2015	\$75.75

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Cardholder	Vendor Name	Purchase Date	Amount
			\$75.75
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	09/01/2015	\$53.25
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	IBT IIS FINGERPRINT COM	09/04/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/16/2015	\$53.25
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SEED BACKGROOMS CHE	03/20/2013	\$1,010.50
(NORPHE BYRD	OFFICE DEPOT #336	09/03/2015	\$53.99
	OFFICE DEPOT #336	09/03/2015	\$166.27
	RADIOSHACK COR00187427	09/14/2015	\$32.35
	RADIOSHACK COROU18/42/	09/16/2013	\$252.61
CDISTIE N. DADTON			
KRISTIE N. BARTON	POSTAGE REFILL	09/17/2015	\$213.63
	WAL-MART #1037	09/23/2015	\$117.77
	KMART 3606	09/23/2015	\$8.55 \$339.95
			4333.35
ESLIE JAMES MACK	LOWES #01075	09/22/2015	\$29.03
	SHERWIN WILLIAMS #2597	09/22/2015	\$246.73
			\$275.76
INDA F. MOTES	Amazon.com	09/07/2015	\$134.73
	Amazon.com	09/07/2015	\$89.82
			\$224.55
INDA I TAYLOR	SUPER DOLLAR #1405	09/04/2015	\$100.36
	WM SUPERCENTER #1339	09/22/2015	\$60.22
	WIVI SOF ERCEIVIER #1333	03/22/2013	\$1 60.5 8
ISA CARTER	STADLES DIDEST	00/00/0045	¢60.50
IIOA OAKTEK	STAPLES DIRECT	09/23/2015	\$69.53 \$69.53
ISV HVNCOCK			
LISA HANCOCK	FORMS AND SUPPLY - AOPD	08/31/2015	\$125.69
	WM SUPERCENTER #1135	09/01/2015	\$185.45
	PITNEY BOWES	09/04/2015	\$132.17

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Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	STAPLS7142562525000001	09/09/2015	\$184.19
	WAL-MART #1135	09/09/2015	\$19.38
	LAND AND WHEELS	09/10/2015	\$59.06
	WM SUPERCENTER #1135	09/14/2015	\$64.38
	MEDICAL ARTS PHARMACY INC	09/14/2015	\$149.04
	MEDICAL ARTS PHARMACY INC	09/14/2015	\$105.97
	WAL-MART #1135	09/15/2015	\$59.66
	FORMS AND SUPPLY - AOPD	09/15/2015	\$336.14
	WM SUPERCENTER #1135	09/18/2015	\$34.97
	WAL-MART #1135	09/21/2015	\$25.26
	MEDICAL ARTS PHARMACY INC	09/21/2015	\$381.03
	WAL-MART #1135	09/23/2015	\$50.87
	WM SUPERCENTER #2703	09/24/2015	\$113.21
	MEDICAL ARTS PHARMACY INC	09/23/2015	\$9.60
	WAL-MART #1135	09/28/2015	\$91.54
			\$2,127.61
YNETTE R MILLS	BI-LO GROCERY #5218	09/05/2015	\$15.30
	WAL-MART #4379	09/05/2015	\$483.63
	WAL-MART #1339	09/21/2015	\$496.17
		· · · · · · · · · · · · · · · · · · ·	\$995.10
YNNETTE CASH	MEDLINE	09/18/2015	\$210.93
	MEDLINE	09/22/2015	\$204.55
			\$415.48
IARILYN DIXON	WW GRAINGER	09/02/2015	\$149.99
	WW GRAINGER	09/02/2015	\$44.75
	WW GRAINGER	09/02/2015	\$27.10
			\$221.84
IARY E SMITH	WILSONS 5 CENT TO ONE DOL	09/16/2015	\$42.10
	AC MOORE STR 58	09/16/2015	\$29.57
	FREDS 00012385	09/23/2015	\$13.80
			\$85.47
IATTIE BENNETT	MEDICAL ARTS PHARMACY INC	09/04/2015	\$49.68
	WM SUPERCENTER #1135	09/08/2015	\$23.47
	WAL-MART #1135	09/18/2015	\$25.80
	WAL-MART #1135	09/27/2015	\$28.91
			\$127.86
IIKE SMITH	LOWES #02803	09/01/2015	\$41.60
	HENDERSON SUPPLY CO. I	09/02/2015	\$7.00
	LOWES #02803	09/08/2015	\$149.75
	HENDERSON SUPPLY CO. I	09/09/2015	\$15.64
	LOWES #02803	09/14/2015	\$58.04
	HARTSVILLE OUTDOOR EQUIPM	09/14/2015	\$51.84
	HARTSVILLE OUTDOOR EQUIPM	09/15/2015	\$15.07
	HENDERSON SUPPLY CO. I	09/15/2015	\$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE SMITH	SHERWIN WILLIAMS #2336	09/16/2015	\$211.84
	LOWES #02803	09/21/2015	\$18.79
	LOWES #02803	09/22/2015	\$27.14
	LOWES #02803	09/23/2015	\$154.47
	HENDERSON SUPPLY CO. I	09/23/2015	\$28.04
	LOWES #02803	09/25/2015	\$23.63
	LOWES #02803	09/25/2015	\$9.27
	GATEWAY #2 HART	09/25/2015	\$266.23
	HENDERSON SUPPLY CO. I	09/28/2015	\$69.39
	HENDERSON SUPPLY CO. I	09/29/2015	\$35.62
			\$1,247.55
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	09/01/2015	\$16.65
	TRACTOR SUPPLY #1444	09/25/2015	\$139.09
	OREILLY AUTO 00019505	09/29/2015	\$16.04
			\$171.78
NATALIE BRITT	PARTY CITY	09/03/2015	\$109.40
	AMAZON MKTPLACE PMTS	09/09/2015	\$52.63
	IN ABC TROPHIES, INC.	09/11/2015	\$29.96
	TFH USA LTD	09/17/2015	\$123.05
			\$315.04
NATASHA BRIGHT-GILLISON	WAL-MART #1748	09/01/2015	\$136.72
	WAL-MART #1748	09/07/2015	\$4.04
	WAL-MART #1748	09/07/2015	\$80.02
	WAL-MART #1748	09/10/2015	\$243.35
	WAL-MART #1748	09/22/2015	\$323.60
	WM SUPERCENTER #1748	09/29/2015	\$152.21
			\$939.94
NATHANIEL HUDSON JR.	STAPLS7142233351000001	09/02/2015	\$23.44
	FORMS AND SUPPLY - AOPD	09/04/2015	\$59.91
	STAPLS7142442958000001	09/04/2015	\$30.77
	FORMS AND SUPPLY - AOPD	09/03/2015	\$13.32
	FORMS AND SUPPLY - AOPD	09/10/2015	\$113.36
	FORMS AND SUPPLY - AOPD	09/10/2015	\$35.20
	FORMS AND SUPPLY - AOPD	09/15/2015	\$149.16
	FORMS AND SUPPLY - AOPD	09/15/2015	\$291.59
	STAPLS7142934461000001	09/16/2015	\$582.98
	FORMS AND SUPPLY - AOPD	09/17/2015	\$15.62
	FORMS AND SUPPLY - AOPD	09/17/2015	\$22.51
	THE KEY SHOP INC	09/22/2015	\$23.40
	FORMS AND SUPPLY - AOPD	09/22/2015	\$103.94
	FORMS AND SUPPLY - AOPD	09/22/2015	\$57.96
	FORMS AND SUPPLY - AOPD	09/22/2015	\$132.08
	STAPLS7143454944000001	09/24/2015	\$1,457.46
	FORMS AND SUPPLY - AOPD	09/25/2015	\$25.51
	FORMS AND SUPPLY - AOPD	09/24/2015	\$348.14

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Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	09/24/2015	\$415.18
	FORMS AND SUPPLY - AOPD	09/24/2015	\$67.69
	FORMS AND SUPPLY - AOPD	09/24/2015	\$6.22
	FORMS AND SUPPLY - AOPD	09/25/2015	\$64.71
	FORMS AND SUPPLY - AOPD	09/25/2015	\$681.85
	CVS/PHARMACY #07516	09/29/2015	\$12.94
			\$4,734.94
PAUL D JUSTUS	NORTHEAST TROPHIES & A	09/14/2015	\$75.60
			\$75.60
RACHEL WILLIAMS	BI-LO GROCERY #5408	09/03/2015	\$243.49
	BI-LO GROCERY #5408	09/16/2015	\$274.93
	BI-LO GROCERY #5408	09/24/2015	\$224.01
			\$742.43
RAINEY RAVENELL	BIG LOTS STORES - #1498	09/11/2015	\$331.70
			\$331.70
REBECCA HUMMELL	PAYPAL INNOVATIVET	09/02/2015	\$640.50
	BI-LO GROCERY #5046	09/02/2015	\$7.89
	INGLES MARKETS #68	09/09/2015	\$31.32
	INGLES MARKETS #68	09/10/2015	\$18.29
	BI-LO GROCERY #5046	09/18/2015	\$8.06
			\$706.06
REED MARSHALL	SUSTAINABLE SUPPLY	09/24/2015	\$35.42
			\$35.42
REGINA JONES	WM SUPERCENTER #1035	09/03/2015	\$118.91
	WM SUPERCENTER #1035	09/10/2015	\$218.35
	WM SUPERCENTER #1035	09/17/2015	\$161.03
	WM SUPERCENTER #1281	09/24/2015	\$134.82
			\$633.11
RICHARD NICKLESS	WM SUPERCENTER #628	09/03/2015	\$123.38
	WM SUPERCENTER #1037	09/28/2015	\$128.76
			\$252.14
ROBERT J BERENDS	JOHNSTONE SUPPLY 394	09/08/2015	\$249.26
	JOHNSTONE SUPPLY 394	09/15/2015	\$342.69
			\$591.95
ROBIN SENN	WW GRAINGER	08/31/2015	\$416.20
	CC DICKSON BRANCH 1086	08/31/2015	\$46.87
	ADVANCED DOOR SYSTEMS	09/02/2015	\$76.55
	WALMART.COM 8009666546	09/02/2015	\$114.23
	APW DISTRIBUTING INC	09/01/2015	\$158.22
	THE TRANE COMPANY	09/02/2015	\$100.75
	DOMYOWNPESTCONTROL.COM	09/04/2015	\$1,407.60
	WW GRAINGER	09/04/2015	\$107.14
		The state of the s	•

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	WW GRAINGER	09/08/2015	\$137.65
	WW GRAINGER	09/08/2015	\$63.92
	DOMYOWNPESTCONTROL.COM	09/10/2015	\$99.95
	LOWES #00907	09/09/2015	\$63.77
	NOR NORTHERN TOOL	09/18/2015	\$91.14
	NOR NORTHERN TOOL	09/18/2015	\$476.99
	WW GRAINGER	09/21/2015	\$87.94
	NAPA AUTO PARTS	09/21/2015	\$789.02
	CC DICKSON BRANCH 1086	09/22/2015	\$67.89
	CC DICKSON BRANCH 1086	09/23/2015	\$10.05
	CASHWELL APPLIANCE PARTS	09/23/2015	\$89.87
	ADVANCED DOOR SYSTEMS	09/29/2015	\$643.76
			\$5,149.60
ROSELLEN GREEN	FOOD LION #2124	09/11/2015	\$30.34
			\$30.34
SANDRA DELANEY	NASDDDS	08/31/2015	\$495.00
	STAPLS7142572850000001	09/09/2015	\$38.62
	STAPLS7142821211000001	09/12/2015	\$80.11
			\$613.73
SCDDSN	CR BALANCE REFUND - ACH	09/01/2015	\$37.98
			\$37.98
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	09/28/2015	\$12.80
			\$12.80
SHONTEL EVANS	WM SUPERCENTER #1748	09/05/2015	\$172.19
	PUBLIX #472	09/11/2015	\$42.43
	WAL-MART #3713	09/14/2015	\$123.65
	WAL-MART #0628	09/17/2015	\$97.38
	WAL-MART #1748	09/18/2015	\$121.01
	WAL-MART #0628	09/24/2015	\$130.18
	WAL-MART #3713	09/29/2015	\$139.69
			\$826.53
STEPHANIE MYERS	WM SUPERCENTER #628	09/04/2015	\$56.14
			\$56.14
STEVE LADSON	WW GRAINGER	09/14/2015	\$388.88
	LOWES #00358	09/14/2015	\$98.07
			\$486.95
STEVEN MURRAY	THE HOME DEPOT 1120	08/31/2015	\$197.33
	NATL INST CERT ENGR TE	09/14/2015	\$185.00
			\$382.33
SUSIE MAYO	PUBLIX #472	09/11/2015	\$165.35
	BI-LO GROCERY #5409	09/19/2015	\$77.12
	BI-LO GROCERY #5409	09/29/2015	\$73.85
			\$316.32

Cardholder	Vendor Name	Purchase Date	Amount
TARA O. GLENN	CLINTON TRUE VALUE HDW	09/08/2015	\$48.10
	CLINTON TRUE VALUE HDW	09/10/2015	\$26.74
	L AND L OFFICE SUPPLY	09/23/2015	\$18.06
			\$92.90
TIFFANY STUCKEY	MAXIAIDS 8005226294	09/21/2015	\$64.85
	WAL-MART #2703	09/29/2015	\$21.34
			\$86.19
TONDA W DAVIS	SQ_DISCOUNT OFFICE	08/31/2015	\$77.36
	WAL-MART #1035	09/02/2015	\$9.24
	WM SUPERCENTER #1035	09/09/2015	\$11.85
		23/23/2323	\$98.45
TOYA YOUNG	FREDS 00012385	08/31/2015	\$13.38
	WM SUPERCENTER #6887	09/02/2015	\$7.04
	TRIANGLE TVHDW	09/02/2015	\$20.19
	TRIANGLE TVHDW	09/03/2015	\$16.92
	WALMART.COM 8009666546	09/10/2015	\$94.15
	WALIVIANT.COIVI 8009000340	09/10/2015	\$94.15 \$151.68
TYWAN GOODSON		22/21/22/2	
I WAN GOODSON	MEDICAL ARTS PHARMACY INC	08/31/2015	\$100.00
	WM SUPERCENTER #1135	09/04/2015	\$191.16
	MEDICAL ARTS PHARMACY INC	09/17/2015	\$28.99
	MEDICAL ARTS PHARMACY INC	09/22/2015	\$108.31 \$428.46
VERA P GLOVER		00/04/0045	
VENAT GEOVER	IBT IIS FINGERPRINT COM	09/01/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/01/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/01/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/08/2015	\$53.25
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	IBT IIS FINGERPRINT COM	09/22/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/22/2015	\$53.25
	LONGS DRUGS GATEWAY COMMO	09/23/2015	\$33.22
	IBT IIS FINGERPRINT COM	09/24/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/24/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/24/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/25/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/25/2015	\$53.25 \$644.97
NADE PRATHER	NAPA AUTO PARTS	09/10/2015	\$156.03
	CLINTON TRUE VALUE HDW	09/14/2015	\$10.88
	CLINTON TRUE VALUE HDW	09/16/2015	\$10.76
	CLINTON TRUE VALUE HDW	09/16/2015	\$73.09
	LOWES #02520	09/17/2015	\$16.04
	CLINTON TRUE VALUE HDW	09/22/2015	\$16.04
			\$282.84
YASMIN G. BALTZEGAR	SLED BACKGROUND CHE	09/24/2015	\$26.00

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DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder Vendor Name Purchase Date **Amount** \$26.00

> **Total for DEPT OF DISABILITIES & SPECIAL NEEDS:** \$73,953.35

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DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	HOOTSUITE MEDIA INC.	09/24/2015	\$9.99
			\$9.99
BRIGITTE D POORE	WM SUPERCENTER #1286	08/31/2015	\$36.40
	WALGREENS #10230	08/31/2015	\$5.34
	ASPE ONLINE 9198161750	09/23/2015	\$2,120.75
	LOWES #00499	09/22/2015	\$1,124.89
	EMPIRE EQUIPMENT DIST	09/25/2015	\$86.82
	<u></u>	33, 23, 2323	\$3,374.20
CAROL REESE	USPS 45148502429804408	09/23/2015	\$490.00
	031 3 43140302423004400	03/23/2013	\$490.00
CYNTHIA GORE	STAPLES 00103234	09/23/2015	\$97.16
	51711 213 00103234	03/23/2013	\$97.16
DAVID STABLER	CABLE & CONNECTIONS	09/28/2015	\$2,018.20
			\$2,018.20
EDMOND BROWN	Atlassian	09/05/2015	\$50.00
	OFFICE DEPOT #332	09/09/2015	\$20.93
	Amazon.com	09/18/2015	\$376.50
	OFFICE DEPOT #332	09/18/2015	\$58.91
	BALSAMIQ	09/28/2015	\$49.00
			\$555.34
EUGENIA HOWARD	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	DMV DRIVER LIC RECORD	09/26/2015	\$8.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	2222 2.13.13.13 GHZ	03, 23, 2013	\$554.00
JIMMY HAMPTON	STAPLES 00103234	09/09/2015	\$61.52

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DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HAMPTON	DEPT OF ARCHIVES &	09/16/2015	\$37.77
			\$99.29
IOSHELYN JAMES	SURVEYMONKEY.COM	09/25/2015	\$300.00
			\$300.00
KRYSTEN SCHMURA	OFFICE DEPOT #2349	09/16/2015	\$32.39
	DOLLAR-GENERAL #8950	09/16/2015	\$2.16
	OFFICE DEPOT #2349	09/16/2015	\$107.98
	SC STATE MUSEUM	09/28/2015	\$15.02
			\$157.55
ESLEY KING	AMA CATALOG ORDER	09/03/2015	\$303.85
			\$303.85
MARISA ELWOOD	Amazon.com	09/01/2015	\$370.78
	LOGICAL OPERATIONS	09/26/2015	\$819.31
			\$1,190.09
MICHELE JOHNSON	STAPLES 00106567	08/31/2015	\$90.27
	STAPLES 00103234	08/31/2015	\$32.37
	SOUTH CAROLINA SHOPS INC	09/04/2015	\$28.43
	STAPLES 00103234	09/23/2015	\$125.91
			\$276.98
REGGIE DELAINE	AMAZON MKTPLACE PMTS	09/01/2015	\$73.99
	ULINE SHIP SUPPLIES	09/03/2015	\$383.69
	ULINE SHIP SUPPLIES	09/15/2015	\$377.45
	RED CROSS STORE	09/22/2015	\$228.52
			\$1,063.65
RHONDALYN PELZER	AMAZON MKTPLACE PMTS	09/09/2015	\$53.99
	AMAZON MKTPLACE PMTS	09/10/2015	\$24.00
	STAPLS7143646114000001	09/29/2015	\$335.49
			\$413.48
ROBERT O DAVIS	Amazon.com	09/02/2015	\$135.80
	CBI CLEVERBRIDGE INC	09/15/2015	\$39.95
	AMAZON MKTPLACE PMTS	09/19/2015	\$424.72
	Amazon.com	09/20/2015	\$111.86
	Amazon.com	09/19/2015	\$87.89
	AMAZON MKTPLACE PMTS	09/23/2015	\$516.00
	Amazon.com	09/28/2015	\$37.39
			\$1,353.61
TAMARA D MCDANIEL	FEDEXOFFICE 00015024	09/04/2015	\$16.17
	THE UPS STORE 3770	09/04/2015	\$15.70
			\$31.87
TONYA CHAMBERS	SOUTH CAROLINA SHOPS INC	09/08/2015	\$15.45
	SOUTH CAROLINA SHOPS INC	09/08/2015	\$34.80
	OFFICE DEPOT #2349	09/08/2015	\$279.18

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DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$329.43
VICTORIA EASTERLIN	MANAGEDPRINT	08/31/2015	\$101.52
	VZWRLSS S P1667-01	09/01/2015	\$445.44
	VZWRLSS S P1667-01	09/01/2015	\$148.48
	VZWRLSS S P1667-01	09/09/2015	\$148.48
	VZWRLSS S P1667-01	09/10/2015	\$296.96
	VZWRLSS S P1667-01	09/12/2015	\$1.07
	VZWRLSS S P1667-01	09/12/2015	\$41.56
	GAN 1120GRNVILLENEWCIR	09/14/2015	\$12.00
	VZWRLSS S P1667-01	09/18/2015	\$80.98
	VERIZON WIRELESS P1667	09/17/2015	\$40.49
	VZWRLSS S P1667-01	09/18/2015	\$161.96
	NEOPOSTINC	09/25/2015	\$136.73
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$113.13
	BCT SOUTH CAROLINA	09/28/2015	\$18.65
			\$1,747.45

\$14,366.14 **Total for DEPT OF HEALTH & HUMAN SERVICES:**

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DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY NICOLE PINCKNEY	WAL-MART #1183	09/04/2015	\$35.05
	FORMS AND SUPPLY - AOPD	09/08/2015	\$173.02
	FORMS AND SUPPLY - AOPD	09/08/2015	\$127.27
	WAL-MART #1183	09/27/2015	\$8.43
			\$343.77
BARBARA L WELLS	DRUGSTORE.COM	09/04/2015	\$254.85
	FORMS AND SUPPLY - AOPD	09/08/2015	\$12.55
	ACCO BRANDS DIRECT	09/11/2015	\$21.98
	FORMS AND SUPPLY - AOPD	09/21/2015	\$4.32
	FORMS AND SUPPLY - AOPD	09/21/2015	\$21.60
	FORMS AND SUPPLY - AOPD	09/22/2015	\$0.92
	FORMS AND SUPPLY - AOPD	09/23/2015	\$0.92
			\$317.14
CHARLES R MEATHRELL	WAL-MART #1164	09/03/2015	\$176.67
	WAL-MART #1164	09/23/2015	\$98.44
			\$275.11
CHARLIE HUTTO	VAUGHAN'S INC.	09/01/2015	\$17.41
	OBCO CHEMICAL CORPORATION	09/02/2015	\$676.76
	LOWES #00358	09/03/2015	\$40.45
	VAUGHAN'S INC.	09/14/2015	\$12.13
	BEST BUY 00014282	09/28/2015	\$52.36
			\$799.11
CODY KIRKLAND	BEARING DIST - COLUMBIA	09/17/2015	\$340.16
			\$340.16
DAVID DRU KENNEDY	HARBOR FREIGHT TOOLS 103	08/31/2015	\$8.38
	THE HOME DEPOT 1122	08/31/2015	\$760.98
	THE HOME DEPOT 1122	09/01/2015	\$760.98
	J AND S FLOORING INC	09/03/2015	\$865.63
	LOWES #00385	09/03/2015	\$168.66
	THOMAS SUPPLY CO INC	09/02/2015	\$122.61
	GBS LUMBER SIX MILE	09/08/2015	\$210.08
	LOWES #00385	09/08/2015	\$510.95
	LOWES #00385	09/14/2015	\$29.54
	SHERWIN WILLIAMS #2994	09/17/2015	\$765.69
	LOWES #00385	09/24/2015	\$10.23
			\$4,213.73
DENNIS LOOBY	WALMART.COM 8009666546	09/03/2015	\$430.92
	COOKS SAW MANUFACTURING,	09/04/2015	\$391.60
	В&Н РНОТО, 800-606-6969	09/24/2015	\$94.95
			\$917.47
FELICIA KATINA BERRY	Amazon.com	09/01/2015	\$268.93
			\$268.93
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	09/16/2015	\$106.43
	SOUTHEASTERN EQUIPMENT &	09/18/2015	\$292.32

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DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GAYE J LEONARD	WAL-MART #1164	09/24/2015	\$25.06
			\$423.81
GREGORY ALLEN GOFORTH	WAL-MART #1183	09/14/2015	\$8.25
	WAL MAKE #1103	03/14/2013	\$8.25
HORACE KENNETH WILLIAMS	1 O M F S 1100 400	00/47/2045	\$42C.00
HORAGE RENNETH WILLIAMS	LOWES #00499	09/17/2015	\$136.80 \$136.80
JOHN MILTON BREWER		00/04/0047	
SOIN MILTON BREWER	LOWES #00385	09/01/2015	\$44.77
	LOWES #00385	09/15/2015	\$6.09
	LOWES #00385	09/21/2015	\$145.68
	LOWES #00385	09/24/2015	\$54.48 \$251.02
			Ψ231.02
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	09/03/2015	\$82.39
	THOMAS SCIENTIFIC INC/	09/04/2015	\$83.91
	STAPLES 00106567	09/16/2015	\$53.49
	SMITH RUBBER STAMP & SEAL	09/17/2015	\$35.05
	SMITH RUBBER STAMP & SEAL	09/17/2015	\$197.64
	STAPLES 00106567	09/17/2015	\$302.56
	WAL-MART #1164	09/18/2015	\$52.43
	NPDB NPDB.HRSA.GOV	09/25/2015	\$6.00
	NPDB NPDB.HRSA.GOV	09/25/2015	\$3.00
			\$816.47
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	09/08/2015	\$257.62
			\$257.62
KATHERINE P SPEED	WAL-MART #1164	09/10/2015	\$213.44
	WAL-MART #1164	09/25/2015	\$207.01
			\$420.45
MARK CAPRON	NSCS COLUMBIA	09/24/2015	\$155.69
			\$155.69
MARY HAMMOND	FORMS AND SUPPLY - AOPD	08/31/2015	\$44.26
	FORMS AND SUPPLY - AOPD	09/01/2015	\$240.48
	FORMS AND SUPPLY - AOPD	09/03/2015	\$138.96
	FORMS AND SUPPLY - AOPD	09/09/2015	\$46.55
	FORMS AND SUPPLY - AOPD	09/17/2015	\$81.19
	LAWMENS SAFETY SUPPLY INC	09/17/2015	\$34.54
	FORMS AND SUPPLY - AOPD	09/24/2015	\$49.76
	,	00/ = 1/ = 0 = 0	\$635.74
MICHAEL H. HOGAN	WAL-MART #1281	09/02/2015	\$5.30
	FLAGHOUSE INC	09/04/2015	\$136.65
	WM SUPERCENTER #629	09/16/2015	\$117.06
	WAL-MART #0629	09/23/2015	\$31.67
		03, 23, 2013	\$290.68
ROBERT K WILLIAMS	ARMCHEM INTERNATIONAL	09/01/2015	\$164.25
NODENT IN WILLIAMS	A MATISTICITY IN CLEAN WITHOUT CL	09/01/2015	\$64.14

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DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	Amazon.com	09/03/2015	\$164.03
	NORTHERN TOOL EQUIP SC	09/03/2015	\$302.36
	AMAZON MKTPLACE PMTS	09/08/2015	\$173.89
	MOMAR	09/09/2015	\$236.62
	AMAZON MKTPLACE PMTS	09/15/2015	\$37.99
	NORTHERN TOOL EQUIP SC	09/15/2015	\$369.13
	NORTHERN TOOL EQUIP SC	09/15/2015	\$393.10
	AMAZON MKTPLACE PMTS	09/18/2015	\$36.94
	AMAZON MKTPLACE PMTS	09/23/2015	\$319.60
	AMAZON MKTPLACE PMTS	09/23/2015	\$634.12
	SYX GLOBALGOV/EDSOLUTN	09/23/2015	\$762.16
	AMAZON MKTPLACE PMTS	09/24/2015	\$8.83
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$177.91
	AMAZON MKTPLACE PMTS	09/28/2015	\$23.87
	AMAZON MKTPLACE PMTS	09/29/2015	\$68.94
			\$3,937.88
SAMUEL D BOWERS	LOWES #00385	09/24/2015	\$47.67
	201100 1100000	35/ = 1/ = 3 = 3	\$47.67
SARA JANE ODIORNE	FORMS AND SUPPLY - AOPD	09/08/2015	\$67.57
	1011111371113331121 7.013	03/00/2013	\$67.57
SONYA R LANGHORNE	HARBOR FREIGHT TOOLS 103	09/01/2015	\$98.40
	WALMART.COM 8009666546	09/03/2015	\$332.88
	BATTERY JACK INC	09/08/2015	\$35.58
	THE HOME DEPOT #1106	09/08/2015	\$11.71
	FORMS AND SUPPLY - AOPD	09/08/2015	\$60.99
	LOWES #00385	09/15/2015	\$21.58
	THE HOME DEPOT 1112	09/22/2015	\$59.07
			\$620.21
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	08/31/2015	\$183.75
	MBM	09/11/2015	\$106.92
	FORMS AND SUPPLY - AOPD	09/16/2015	\$367.95
	FORMS AND SUPPLY - AOPD	09/23/2015	\$314.17
			\$972.79
TAMATHA NATES	BCT SOUTH CAROLINA	09/03/2015	\$58.95
			\$58.95
TOM DELOACH	CORSAIR	09/03/2015	\$179.84
	CORSAIR	09/03/2015	\$179.84
	AMAZON MKTPLACE PMTS	09/21/2015	\$163.44
	AMAZON MKTPLACE PMTS	09/24/2015	\$298.00
	MOTOROLA, INC ONLINE	09/26/2015	\$278.64
	Amazon.com	09/25/2015	\$33.95
			\$1,133.71
/ERONDA DORLEY	FORMS AND SUPPLY - AOPD	09/02/2015	\$109.10
			\$14.98

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DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	09/14/2015	\$345.31
			\$469.39
WILLIE LUCAS	THE WEBSTAURANT STORE	09/02/2015	\$177.26
			\$177.26

\$18,357.38 **Total for DEPT OF JUVENILE JUSTICE:**

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Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	09/02/2015	\$15.80
			\$15.80
ANTHONY WILKS	SAFETY SUPPLY SOUTH	09/16/2015	\$324.27
	9.11.21.1.000.1.21.0000.11.	03/10/2010	\$324.27
APRIL D KOON	NPDB NPDB.HRSA.GOV	09/01/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/01/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/01/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/01/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/04/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/10/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/10/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/10/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/15/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/15/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/15/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/18/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/21/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/21/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/23/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/23/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/23/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/23/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/28/2015	\$3.00
			\$63.00
CAREN CANUP	USPS.COM CLICK66100611	09/03/2015	\$6.95
	USPS.COM CLICK66100611	09/09/2015	\$12.32
			\$19.27
CAROL BAKER	OFFICEMAX CT IN#819722	09/22/2015	\$110.53
			\$110.53
DANIEL MCMANUS	LOWES #01120	09/03/2015	\$316.87
	CAROLINA SUPPLY HOUSE	09/03/2015	\$1,846.94
	BEST BUY 00008268	09/03/2015	\$265.64
	LOWES #01120	09/05/2015	\$107.75
	WM SUPERCENTER #630	09/07/2015	\$158.07
	LIFESAVING SYSTEMS CORP	09/10/2015	\$93.00
	TRACTOR SUPPLY CO #1860	09/10/2015	\$33.91
	WILCO 935 00009357	09/12/2015	\$30.21
	REI 145 GREENVILLE	09/12/2015	\$499.15
	LOWES #01120	09/18/2015	\$178.22
	LOWES #00385	09/23/2015	\$40.98
	THE HOME DEPOT 1110	09/23/2015	\$56.51
	WW GRAINGER	09/25/2015	\$45.24
	WITMER PUBLIC SAFETY G	09/26/2015	\$177.35

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	AMAZON MKTPLACE PMTS	09/25/2015	\$69.90
	RAY ALLEN MANUFACTURING,	09/25/2015	\$95.49
	WW GRAINGER	09/25/2015	\$45.77
	OFFICE DEPOT #332	09/28/2015	\$113.31
			\$4,174.31
DEBRA LEBAR	TWC TIME WARNER CABLE	09/06/2015	\$144.81
	DTV DIRECTV SERVICE	09/08/2015	\$134.07
	HNS HughesNet.com	09/12/2015	\$86.39
	TWC TIME WARNER CABLE	09/15/2015	\$450.87
			\$816.14
DIANE PARKER	THE KEY SHOP INC	09/18/2015	\$17.10
	LOWES #00385	09/28/2015	\$10.76
			\$27.86
ANICE THOMAS	SLED BACKGROUND CHE	08/31/2015	\$8.00
	SLED BACKGROUND CHE	08/31/2015	\$8.00
	SLED BACKGROUND CHE	08/31/2015	\$8.00
	SLED BACKGROUND CHE	08/31/2015	\$8.00
	SLED BACKGROUND CHE	08/31/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
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	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	SLED BACKGROUND CHE	09/03/2015	\$8.00
	SLED BACKGROUND CHE	09/04/2015	\$8.00
	SLED BACKGROUND CHE	09/03/2015	\$8.00
	SLED BACKGROUND CHE	09/04/2015	\$8.00
	SLED BACKGROUND CHE	09/04/2015	\$8.00
	SLED BACKGROUND CHE	09/03/2015	\$8.00
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	SLED BACKGROUND CHE	09/04/2015	\$8.00
	SLED BACKGROUND CHE	09/03/2015	\$8.00
	SLED BACKGROUND CHE	09/03/2015	\$8.00
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	SLED BACKGROUND CHE	09/04/2015	\$8.00
	SLED BACKGROUND CHE	09/03/2015	\$8.00
	SLED BACKGROUND CHE	09/04/2015	\$8.00
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	SLED BACKGROUND CHE	09/03/2015	\$8.00
	SLED BACKGROUND CHE	09/04/2015	\$8.00
	SLED BACKGROUND CHE	09/03/2015	\$8.00
	SLED BACKGROUND CHE	09/03/2015	\$8.00
	SLED BACKGROUND CHE	09/04/2015	\$8.00
	SLED BACKGROUND CHE	09/08/2015	\$8.00
	SLED BACKGROUND CHE	09/08/2015	\$8.00
	SLED BACKGROUND CHE	09/08/2015	\$8.00
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	SLED BACKGROUND CHE	09/09/2015	\$8.00
	SLED BACKGROUND CHE	09/09/2015	\$8.00
	SLED BACKGROUND CHE	09/09/2015	\$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	09/09/2015	\$8.00
	SLED BACKGROUND CHE	09/09/2015	\$8.00
	SLED BACKGROUND CHE	09/09/2015	\$8.00
	SLED BACKGROUND CHE	09/09/2015	\$8.00
	SLED BACKGROUND CHE	09/11/2015	\$8.00
	SLED BACKGROUND CHE	09/11/2015	\$8.00
	SLED BACKGROUND CHE	09/11/2015	\$8.00
	SLED BACKGROUND CHE	09/11/2015	\$8.00
	SLED BACKGROUND CHE	09/10/2015	\$8.00
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	SLED BACKGROUND CHE	09/14/2015	\$8.00
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		09/14/2015	\$8.00
	SLED BACKGROUND CHE	09/14/2015	\$8.00
	SLED BACKGROUND CHE	09/14/2015	\$8.00
	SLED BACKGROUND CHE	09/14/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
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	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
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	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/15/2015	\$8.00
	SLED BACKGROUND CHE	09/16/2015	\$8.00
	SLED BACKGROUND CHE	09/16/2015	\$8.00
	SLED BACKGROUND CHE	09/16/2015	\$8.00
	SLED BACKGROUND CHE	09/16/2015	\$8.00
	SLED BACKGROUND CHE	09/16/2015	\$8.00
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	SLED BACKGROUND CHE	09/16/2015	\$8.00
	SLED BACKGROUND CHE	09/17/2015	\$8.00
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	SLED BACKGROUND CHE	09/17/2015	\$8.00
	SLED BACKGROUND CHE	09/28/2015	\$8.00
	SLED BACKGROUND CHE	09/28/2015	\$8.00
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	SLED BACKGROUND CHE	09/28/2015	\$8.00
	SLED BACKGROUND CHE	09/28/2015	\$8.00
	SLED BACKGROUND CHE	09/28/2015	\$8.00
	SLED BACKGROUND CHE	09/28/2015	\$8.00
	SLED BACKGROUND CHE	09/28/2015	\$8.00
	SEED BACKGROOMS CITE	03/20/2013	\$1,328.00
ENNIFER COOPER	PRESS PLUS	09/03/2015	\$8.95
	PRESS PLUS	09/14/2015	\$6.95
	GAN 1120GRNVILLENEWCIR	09/14/2015	\$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COOPER	PRESS PLUS	09/15/2015	\$10.00
			\$35.85
JERRY GRIGGS	JOHNSTONE SUPPLY 394	09/10/2015	\$348.98
	WHALEY PARTS & SUPPLY	09/15/2015	\$209.60
	THE TRANE COMPANY	09/17/2015	\$1,472.81
	THE TRANE COMPANY	09/19/2015	\$156.88
	JOHNSTONE SUPPLY 394	09/22/2015	\$27.92
	JOHNSTONE SUPPLY 394	09/22/2015	\$32.28
	JOHNSTONE SUPPLY 394	09/23/2015	\$344.52
	EMPIRE EQUIPMENT DIST	09/28/2015	\$459.68
	ACADEMY SPORTS #136	09/29/2015	\$248.38
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00, 20, 2020	\$3,301.05
IOHN KESTOR	THE WEBSTAURANT STORE	09/03/2015	\$477.00
	CLARK-POWELL ASSOC INC	09/03/2015	\$133.87
	LOWES #01066	09/05/2015	\$4.25
	AmazonPrime Membership	09/08/2015	\$99.00
	MEDICBATTERIES COM	09/08/2015	\$285.00
	BestBuyCom738015001402	09/09/2015	\$615.59
	THE WEBSTAURANT STORE	09/10/2015	\$72.40
	HD SUPPLY WATERWORKS 552	09/10/2015	\$92.02
	SMARTSIGN	09/10/2015	\$309.95
	AIRGAS SOUTH	09/14/2015	\$107.74
	Amazon.com	09/21/2015	\$360.00
	BEST BUY 00014662	09/23/2015	\$155.14
	MCMASTER-CARR	09/25/2015	\$17.33
	MCMASTER-CARR	09/25/2015	\$293.52
	LOWES #01066	09/27/2015	\$155.06
	SMITH & JONES JANITORI	09/28/2015	\$535.68
			\$3,713.59
KEITH VAN RYN	SNCDIRECTLT	08/31/2015	\$113.78
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$9.99
	AMAZON MKTPLACE PMTS	09/17/2015	\$129.98
	BATTERIES PLUS	09/22/2015	\$214.21
	DRI TECHSMITH	09/23/2015	\$197.30
	Amazon.com	09/24/2015	\$17.98
			\$683.24
KEN KERBER	FEDEXOFFICE 00006619	09/15/2015	\$80.47
	DANA SAFETY SUPPLY INC	09/25/2015	\$145.77
			\$226.24
EAH HOLLINGSWORTH	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLLD BACKGROUND CHE	03/20/2013	\$26.00 \$78.00
MATT FAIL F			
MATT FAILE	SERVER SUPPLY.COM INC	09/01/2015	\$380.00

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	AMAZON MKTPLACE PMTS	09/01/2015	\$23.29
	STAY ONLINE	09/01/2015	\$178.57
			\$581.86
PHILLIP G RUSSELL II	LAWMENS SAFETY SUPPLY INC	09/03/2015	\$91.78
	LAWMENS SAFETY SUPPLY INC	09/24/2015	\$137.67
	UNITED 0162604510513	09/27/2015	\$25.00
			\$254.45
PHYLLIS W GLENN	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	AMERICAN AI 0017639431003	09/25/2015	\$550.20
	AGENT FEE 0017639431003	09/25/2015	\$43.00
		33,23,232	\$645.20
RALPH L BUSBY	LOWES #00385	09/01/2015	\$35.40
	HARBOR FREIGHT TOOLS 103	09/01/2015	\$67.32
	LOWES #00385	09/04/2015	\$24.86
	RICHLAND INDUSTRIAL	09/04/2015	\$132.46
	AIRGAS SOUTH	09/16/2015	\$444.69
	SP SC PRODUCTS	09/17/2015	\$158.99
	COLUMBIA FLAG & SIGN COM	09/22/2015	\$22.47
	NEWTON FIRE AND SAFETY	09/22/2015	\$162.00
	LOWES #00499	09/22/2015	\$331.15
	WM SUPERCENTER #4379	09/29/2015	\$68.52
		, . ,	\$1,447.86
RICK DUNN	BC.SUITE 1751853	09/28/2015	\$149.00
			\$149.00
ROGER C MOORE	FIREHOSEDIRECT	08/31/2015	\$237.46
	AMAZON MKTPLACE PMTS	09/02/2015	\$50.90
	DICK SMITH FORD	09/04/2015	\$333.32
	NORTHERN TOOL EQUIP SC	09/09/2015	\$425.71
	TRUCK SUPPLY COMPANY O	09/10/2015	\$15.47
	JOHNSTONE SUPPLY 394	09/09/2015	\$131.58
	JOHNSTONE SUPPLY 394	09/15/2015	\$113.28
	THE HOME DEPOT 1112	09/15/2015	\$292.52
	ALFONZAS LAWN SERVICE	09/17/2015	\$225.75
	TRUCK SUPPLY COMPANY O	09/23/2015	\$149.80
	IN DALTON BEARING & HYDR	09/24/2015	\$167.25
			\$2,143.04
RONALD ADAMS	ANSI	09/04/2015	\$150.00
	ANSI	09/04/2015	\$150.00
	STAPLES 00106567	09/04/2015	\$534.98
	ULINE SHIP SUPPLIES	09/11/2015	\$217.54
	ANSI	09/12/2015	\$1,588.00
	ANSI	09/12/2015	\$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	ANSI	09/12/2015	\$101.00
	ANSI	09/12/2015	\$425.00
	ANSI	09/12/2015	\$1,350.00
	ANSI	09/12/2015	\$580.00
	ANSI	09/12/2015	\$2,000.00
	NATIONAL ACADEMY SCIENCES	09/14/2015	\$96.45
	DELTA AIR 0062322020821	09/23/2015	\$679.20
			\$9,570.39
SEAN DAVIS	PSAV PRESENTATION SVCS	09/15/2015	\$160.70
			\$160.70
SHAWN STICKLE	LEONARD BUILDING & TRUCK	09/21/2015	\$353.09
	LEONARD BUILDING & TRUCK	09/21/2015	\$748.98
			\$1,102.07
STANLEY WILLIAMS	WM SUPERCENTER #4379	08/31/2015	\$68.31
	LOWES #03026	09/07/2015	\$34.73
	201120110000	30,01,2020	\$103.04
STEPHANIE CALHOUN	PRINTING SUPPLIES USA	09/03/2015	\$210.00
			\$210.00
STEPHANIE RILEY	OFFICE DEPOT #332	09/16/2015	\$88.54
	OFFICE DEPOT #1214	09/17/2015	\$280.21
			\$368.75
SUSAN DUNCAN	SLED BACKGROUND CHE	09/18/2015	\$8.00
	SLED BACKGROUND CHE	09/18/2015	\$8.00
	SLED BACKGROUND CHE	09/18/2015	\$8.00
	SLED BACKGROUND CHE	09/18/2015	\$8.00
	SLED BACKGROUND CHE	09/18/2015	\$8.00
	SLED BACKGROUND CHE	09/18/2015	\$8.00
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	SLED BACKGROUND CHE	09/18/2015	\$8.00
	SLED BACKGROUND CHE	09/21/2015	\$8.00
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	SLED BACKGROUND CHE	09/21/2015	\$8.00
	SLED BACKGROUND CHE	09/21/2015	\$8.00
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	SLED BACKGROUND CHE	09/21/2015	\$8.00
	SLED BACKGROUND CHE	09/21/2015	\$8.00
	SLED BACKGROUND CHE	09/21/2015	\$8.00
	SLED BACKGROUND CHE	09/21/2015	\$8.00
	SLED BACKGROUND CHE	09/21/2015	\$8.00
	SLED BACKGROUND CHE	09/21/2015	\$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	09/22/2015	\$8.00
	SLED BACKGROUND CHE	09/22/2015	\$8.00
	SLED BACKGROUND CHE	09/22/2015	\$8.00
	SLED BACKGROUND CHE	09/22/2015	\$8.00
	SLED BACKGROUND CHE	09/22/2015	\$8.00
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	SLED BACKGROUND CHE	09/25/2015	\$8.00
	SLED BACKGROUND CHE	09/24/2015	\$8.00
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	SLED BACKGROUND CHE	09/25/2015	\$8.00
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	SLED BACKGROUND CHE	09/24/2015	\$8.00
	SLED BACKGROUND CHE	09/25/2015	\$8.00
	SLED BACKGROUND CHE	09/24/2015	\$8.00
	SLED BACKGROUND CHE	09/24/2015	\$8.00
	SLED BACKGROUND CHE	09/24/2015	\$8.00
	SLED BACKGROUND CHE	09/25/2015	\$8.00
	SLED BACKGROUND CHE	09/24/2015	\$8.00
	SLED BACKGROUND CHE	09/24/2015	\$8.00
	SLED BACKGROUND CHE	09/25/2015	\$8.00
	SLED BACKGROUND CHE	09/25/2015	\$8.00
	SLED BACKGROUND CHE	09/24/2015	\$8.00
	SLED BACKGROUND CHE	09/25/2015	\$8.00

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DEPT OF LABOR, LICENSING, & REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$552.00
TERRELL BROWN	LOWES #00385	09/23/2015	\$142.44
			\$142.44
TIM WOJCIK	ALERT ALL CORP	09/11/2015	\$185.00
			\$185.00

Total for DEPT OF LABOR, LICENSING, & REGULATION: \$32,532.95

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Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	BLANCHARD EQUIPMENT	09/02/2015	\$2,185.43
	AMAZON MKTPLACE PMTS	09/08/2015	\$14.97
	Amazon.com	09/10/2015	\$63.81
	Amazon.com	09/12/2015	\$116.64
	BLANCHARD EQUIPMENT	09/15/2015	\$2,250.49
	NATIONAL WOOD SOURCING	09/17/2015	\$2,490.08
	Amazon.com	09/19/2015	\$130.93
	AMAZON MKTPLACE PMTS	09/25/2015	\$4.95
	WM SUPERCENTER #625	09/28/2015	\$34.18
			\$7,291.48
ADAM BEDARD	BERKELEY OUTDOORS MARINE	08/31/2015	\$238.00
	, , , , , , , , , , , , , , , , , , ,	00/01/2010	\$238.00
ADAM HAIDARY	SpeeDee Oil Change & Tune	09/03/2015	\$244.43
			\$244.43
ADAM HENDERSON	MIKES MARINE REPAIR INC	09/21/2015	\$151.42
			\$151.42
ADAM REX	SUNRISE AUTO SUPPLY INC	09/04/2015	\$70.11
	WAL-MART #0624	09/08/2015	\$137.17
	COUSINS AGRI-CENTER	09/16/2015	\$599.20
	COUSINS AGRI-CENTER	09/22/2015	\$599.20
	COUSINS AG PRODUCTS INC	09/22/2015	\$1,791.98
	Amazon.com	09/29/2015	\$233.00
	Amazon.com	09/30/2015	\$52.89
	Amazon.com	09/30/2015	\$209.00
	AmazonPrime Membership	09/29/2015	\$99.00
			\$3,791.55
ADRIAN PRIESTER	WESCO TRAILERS	09/15/2015	\$207.09
	POLKS MUFFLER AND BRAKE	09/25/2015	\$312.69
			\$519.78
AL CROSBY	WALMART.COM 8009666546	09/01/2015	\$268.05
	WAL-MART #1146	09/02/2015	\$10.80
	DOLLAR GENERAL #11507	09/02/2015	\$6.48
	ECK SUPPLY CO 34	09/08/2015	\$118.69
	WM SUPERCENTER #1146	09/08/2015	\$25.89
	FAMILY DOLLAR #6404	09/15/2015	\$24.30
	WAL-MART #1146	09/17/2015	\$17.46
			\$471.67
ALBERT SEGARS	MERRITT VETERINARY SUPPLI	09/02/2015	\$11.73
	BUF'S	09/09/2015	\$138.86
	LOWES #01521	09/09/2015	\$23.88
	LOWES #01521	09/22/2015	\$13.29
	GRAYCO BUILDING CNT-LADY	09/22/2015	\$13.36
			\$201.12
ALIX PEDRAZA	AGENCY PROMO GROUP	08/31/2015	\$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALIX PEDRAZA	CHARLESTON CNTY PARK PPS	09/01/2015	\$50.00
	PAYPAL ASOCIACIONH	09/03/2015	\$510.00
	OPC COL SERVICE FEE	09/04/2015	\$4.98
	OPC COL SERVICE FEE	09/04/2015	\$9.98
	OPC Midlands Tech	09/04/2015	\$399.00
	OPC Midlands Tech	09/04/2015	\$199.00
	OPC COL SERVICE FEE	09/04/2015	\$14.98
	OPC Midlands Tech	09/04/2015	\$599.00
	AMAZON MKTPLACE PMTS	09/08/2015	\$556.95
	APEXGRAPHIX	09/09/2015	\$766.80
	PROFESSIONAL PRINT	09/18/2015	\$361.80
			\$3,507.49
ALLAN HAZEL	PALMETTO MARINE	09/15/2015	\$719.54
	WEST MARINE 1258	09/28/2015	\$341.34
			\$1,060.88
ALLEN BRIDGMAN	LOWES #01120	09/03/2015	\$97.92
	AGRI SUPPLY - FLORENCE	09/08/2015	\$117.63
	S FLORENCE FEED & SEED	09/08/2015	\$155.04
	SCHOFIELD HARDWARE	09/10/2015	\$48.84
	MOSELEY OUTDOOR POWER	09/14/2015	\$580.26
	PALMETTO FARM SUPPLY	09/15/2015	\$77.76
	OFFICE DEPOT #2127	09/18/2015	\$83.10
	MARK WILLIAMS COLLISION C	09/18/2015	\$590.00
	USPS 45294005029805496	09/21/2015	\$56.28
	BTS #12	09/22/2015	\$184.91
		33/22/2333	\$1,991.74
ALVIN STOKES	HARGRAY TEMP	08/31/2015	\$362.88
	LOWES #01533	08/31/2015	\$119.05
	LOWES #01533	09/02/2015	\$93.64
	MASTER OF THE LINKS	09/03/2015	\$92.52
	STAPLES 00111906	09/03/2015	\$58.29
	FORMS AND SUPPLY - AOPD	09/08/2015	\$223.79
	WM SUPERCENTER #1383	09/09/2015	\$183.56
	STAPLES 00111906	09/21/2015	\$41.34
	BEST BUY MHT 00006643	09/23/2015	\$42.35
	THE UPS STORE 3082	09/23/2015	\$44.02
	USPS 45080095525300625	09/23/2015	\$1.42
	USPS 45080095525300625	09/29/2015	\$3.40
	MICHAELS STORES 4711	09/29/2015	\$50.84
	MICHAELS STORES 4711	03/23/2013	\$1,317.10
AMANDA FORNAL	DELSTAR TECHNOLOGI	09/02/2015	\$76.10
	TRACTOR SUPPLY COMPANY #	09/02/2015	\$16.26
	YSI	09/14/2015	\$145.00
	YSI	09/23/2015	\$200.00 \$437.36

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STROUD	ACADEMY SPORTS #136	09/04/2015	\$168.44
	WAL-MART #1183	09/04/2015	\$87.41
	THE MANNING TIMES	09/09/2015	\$940.00
	OFFICE DEPOT #2349	09/16/2015	\$84.68
	IN INFOPRODUCTS CORP	09/21/2015	\$1,009.80
			\$2,290.33
AMY BREEDLOVE	CU PSA SHOPPING MALL	09/14/2015	\$45.53
			\$45.53
AMY DUKES	PUBLIX #633	09/02/2015	\$32.11
	ALL AMERICAN AWARDS INC	09/01/2015	\$28.48
	COLUMBIA BUSINESS FORMS	09/08/2015	\$2,151.36
	CREATIVE PRINTING & MAIL	09/16/2015	\$1,200.71
	Chertific Charles	03/10/2013	\$3,412.66
AMY TEGELER	AMERICAN AI 0012357134160	09/28/2015	\$762.70
	/WIEIG/W/W 001233/134100	03/20/2013	\$762.70
ANDRE THOMPSON	LAKE WORLD	09/05/2015	\$30.97
	THE HOME DEPOT #1106	09/05/2015	\$12.32
	ADVANCE AUTO PARTS #5610	09/05/2015	\$14.33
	ADVANCE ACTO LANTS #3010	03/03/2013	\$57.62
ANDREW BEAM	GERALD'S TIRES #1	09/28/2015	\$934.84
	SpeeDee Oil Change & Tune	09/28/2015	\$46.53
	HANCKEL MARINE	09/29/2015	\$406.49
	HANCKE MANINE	03/23/2013	\$1,387.86
ANDREW GELDER	VWR INTERNATIONAL INC	09/11/2015	\$50.44
	VWR INTERNATIONAL INC	09/12/2015	\$25.93
	VWR INTERNATIONAL INC	09/13/2015	\$311.37
	WAL-MART #3222	09/18/2015	\$75.14
	LOWES #03071	09/25/2015	\$75.69
	TRI-COUNTY ACE BLDRS S	09/25/2015	\$12.81
	VWR INTERNATIONAL INC	09/29/2015	\$219.35
	VWICINICATIONALING	03/23/2013	\$770.73
ANDREW GODOWNS	ZIPPY LUBE, INC.	09/01/2015	\$67.98
	MIKES MARINE REPAIR INC	09/01/2015	\$553.37
	WINES WANTE HELAIN INC	03/01/2013	\$ 621.35
ANGELA BROWN	FORMS AND SUPPLY - AOPD	09/10/2015	\$159.92
	CLICK2MAIL 866-665-2787	09/12/2015	\$201.13
	FORMS AND SUPPLY - AOPD	09/17/2015	\$93.15
	FORING AND SUFFET - AUPU	03/17/2013	\$93.15 \$ 454.20
ANGUS M MACBRIDE	DADE PAPER - 16	09/03/2015	\$635.81
	SHERWIN-WILLIAMS #2783	09/05/2015	\$46.49
	LOWES #00661	09/15/2015	\$138.13
	LOWES #00661	09/23/2015	\$47.30 \$867.73

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Cardholder	Vendor Name	Purchase Date	Amount
ANGUS MACBRIDE	CAPE ROMAIN MARINE	09/02/2015	\$1,268.80
	SWEET GRASS HARDWARE	09/10/2015	\$13.41
			\$1,282.21
ANNA SMITH	PETCO 1890 63518906	09/09/2015	\$47.72
			\$47.72
APRIL ATKINSON	ULINE SHIP SUPPLIES	09/01/2015	\$1,071.69
	GEMPLER'S	09/01/2015	\$303.43
	USPS 45328007213238993	09/08/2015	\$7.93
	WALTON'S, INC.	09/10/2015	\$96.66
	ULINE SHIP SUPPLIES	09/18/2015	\$77.47
	WALTON'S, INC.	09/17/2015	\$53.94
	BRUNSON BUILDING SUPPLY	09/18/2015	\$51.71
	WAL-MART #2832	09/24/2015	\$20.49
	LOWES #01533	09/24/2015	\$150.39
	WIGGINS & SON	09/25/2015	\$18.35
			\$1,852.06
APRIL SMITH	WM SUPERCENTER #1017	09/02/2015	\$26.75
			\$26.75
BARBARA HASTY	FORMS AND SUPPLY - AOPD	09/11/2015	\$71.80
			\$71.80
BARBARA TAYLOR	USPS 45254000408230484	09/08/2015	\$12.65
			\$12.65
BARRETT BAXTER	RIDGELAND TIRE AND AUT	09/22/2015	\$231.80
			\$231.80
BEN DUNCAN	SEELS OUTBOARD INC- MT P	08/31/2015	\$99.21
	SEELS OUTBOARD INC- MT P	08/31/2015	\$14.11
	C&M AUTOMOTIVE	09/17/2015	\$175.00
			\$288.32
BEN DYAR	AUTOZONE #1004	09/01/2015	\$46.85
	LOWES #00539	09/09/2015	\$4.59
	SEWEE OUTPOST	09/09/2015	\$162.73
	WEST MARINE 1264	09/23/2015	\$108.42
	PAYPAL KEY GROUP	09/28/2015	\$1,557.00
			\$1,879.59
BENJAMIN BYERS	LEROYS SERVICE STATION	08/31/2015	\$38.50
	LEROYS SERVICE STATION	08/31/2015	\$1,388.69
	NAPA DARLING 0025147	09/04/2015	\$89.22
	NAPA DARLING 0025147	09/04/2015	\$89.22
	FORMS AND SUPPLY - AOPD	09/10/2015	\$145.20
			\$1,750.83
BENJAMIN WHALEY JR	SpeeDee Oil Change & Tune	09/09/2015	\$46.95
			\$46.95

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Cardholder	Vendor Name	Purchase Date	Amount
BERT LUPER	WEST MARINE 1264	09/04/2015	\$566.10
	CHARLESTON TRAILER	09/08/2015	\$227.91
	WAL-MART #4384	09/10/2015	\$35.59
	CAPE ROMAIN MARINE	09/12/2015	\$179.20
			\$1,008.80
BILL MARSHALL	J M GRACE	09/08/2015	\$107.54
			\$107.54
BLAIK KEPPLER	SURVEYMONKEY.COM	09/11/2015	\$300.00
	DELTA AIR 0062321944160	09/15/2015	\$556.70
			\$856.70
BLAKE BAXLEY	BERKELEY OUTDOORS	09/16/2015	\$139.95
	WALKER TIRE	09/16/2015	\$39.91
	WALKER TIRE	09/23/2015	\$307.90
		, ,	\$487.76
BLAKE GRAHAM	WAL-MART #0625	08/31/2015	\$211.73
	ADVANCE AUTO PARTS #5390	08/31/2015	\$17.63
	ADVANCE AUTO PARTS #5390	09/10/2015	\$0.55
		, . ,	\$229.91
BOBBIE GAMBLE	GEORGETOWN AUTO PARTS	09/08/2015	\$58.78
	GEORGETOWN MILL SUPPLIES	09/09/2015	\$11.34
	GEORGETOWN NAPA 0027140	09/23/2015	\$5.86
	GEORGETOWN NAPA 0027140	09/28/2015	\$36.59
			\$112.57
BOYKIN GASKINS	CMC BUILDING SUPPLY INC	09/03/2015	\$11.93
	CMC BUILDING SUPPLY INC	09/18/2015	\$104.06
	CMC BUILDING SUPPLY INC	09/23/2015	\$4.86
	LOWES #02803	09/24/2015	\$226.78
			\$347.63
BRADLEY MILLER	WYNN ENTERPRISES LLC	09/11/2015	\$340.89
			\$340.89
BRANDON ELEBY	HILL TIRE & AUTO CTR INC	09/25/2015	\$329.49
		33/23/232	\$329.49
BRANDON HENRY	JASONS STATION	09/21/2015	\$37.50
-	JASONS STATION	09/21/2013	\$37.50
BRANT ELLIOTT	PEE DEE HARDWARE	09/01/2015	\$8.72
	COX BROTHERS INC	09/14/2015	\$592.55
	ADVANCE AUTO PARTS 6933	09/16/2015	\$11.22
		03/10/1013	\$612.49
BRIAN BOYLESTON	W.P.LAW, INC	08/31/2015	\$72.17
	LOWES #00499	09/05/2015	\$28.37
	W.P.LAW, INC	09/08/2015	\$75.37
	W.P.LAW, INC	09/08/2015	\$45.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	HD SUPPLY WATERWORKS 552	09/14/2015	\$1,404.91
	HPA # 07	09/15/2015	\$1,302.29
	ADVANCE AUTO PARTS #8411	09/15/2015	\$76.75
	CYGNET ENTERPRISES INC	09/18/2015	\$720.81
	LOWES #00499	09/22/2015	\$177.55
	LOWES #00499	09/22/2015	\$95.24
			\$3,999.20
BRIAN CORBETT	HELMLY BROTHERS ACE HDW	08/31/2015	\$23.50
	LAWMENS SAFETY SUPPLY INC	08/31/2015	\$11.87
			\$35.37
BRIAN CRAWFORD	WAL-MART #2928	09/18/2015	\$75.57
	WAL WALL MESSES	03/10/2013	\$75.57
BRIAN JACOBS		22 (22 (22)	
SKIAN JACOBS	GRANTS EXPRESS II	09/08/2015	\$87.63 \$87.6 3
			φο1.03
BRIAN KAMINSKAS	ADVANCE AUTO PARTS #5390	09/05/2015	\$8.55
			\$8.55
BRIAN LONG	LOWES #00385	09/09/2015	\$139.32
			\$139.32
BRITTANY ENGLISH	NOLAN'S SERVICE STATION	09/14/2015	\$59.00
	NOTAN 3 SERVICE STATION	03/14/2013	\$59.00 \$59.00
BROOKE CZWARTACKI	MANA CRAINICER	00/03/3015	¢24.6.02
SKOOKE OZWAKTAOKI	WW GRAINGER	09/02/2015	\$216.83
	IN SITU INC	09/15/2015	\$1,865.45
	FONDRIEST ENVIRONMENTAL I	09/24/2015	\$621.90
	THE KEY SHOP INC	09/24/2015	\$206.06 \$2,910.24
			·
BRYAN FRAZIER	LOWES #00661	09/11/2015	\$60.35
	HARRIS TEETER #456	09/13/2015	\$321.81
	PAYPAL WILDLIFECOM	09/17/2015	\$1,770.00
	LOWES #00661	09/18/2015	\$42.52
	WEST MARINE 1264	09/25/2015	\$126.67 \$2.224.25
			\$2,321.35
BRYAN GROOMS	DOLLAR GENERAL #11507	08/31/2015	\$38.61
	CENTRAL TRUE VALUE	09/14/2015	\$36.01
	AUTO PARTS, INC	09/14/2015	\$267.26
			\$341.88
BRYAN KYZER	PROFESSIONAL PRINT	08/31/2015	\$260.28
	CORRUGATED CONTAINERS INC	09/01/2015	\$102.72
	FORMS AND SUPPLY - AOPD	09/02/2015	\$138.13
	TROY GROUP INC	09/03/2015	\$368.04
	FORMS AND SUPPLY - AOPD	09/04/2015	\$346.26
	TROY GROUP INC	09/03/2015	\$355.37
	LLOYDS LABORATORIES INC.	09/09/2015	\$122.02
	FORMS AND SUPPLY - AOPD	09/09/2015	\$54.65

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	COLONIAL PRINTING INC	09/16/2015	\$2,187.25
	FORMS AND SUPPLY - AOPD	09/17/2015	\$71.34
	FORMS AND SUPPLY - AOPD	09/22/2015	\$577.59
			\$4,583.65
BYRON WHITE	MARITIME 013	08/31/2015	\$120.00
	CRUISER MARINE.COM	09/15/2015	\$44.09
	SISSON SCALE & EQUIP	09/18/2015	\$438.85
			\$602.94
CAMERON DOLL	PUBLIX #633	09/09/2015	\$6.10
	VWR INTERNATIONAL INC	09/24/2015	\$31.83
	VWR INTERNATIONAL INC	09/24/2015	\$49.93
			\$87.86
CARL BUSSELS	CAROLINA BIOLOGIC SUPPLY	09/15/2015	\$36.83
	SEA ANGLER GEAR	09/15/2015	\$75.00
	USPS450840043129821071	09/18/2015	\$8.74
	PALMETTO MARINE AND OUTDO	09/21/2015	\$68.01
	WAL-MART #1017	09/21/2015	\$43.19
	GARMIN INTERNATIONAL	09/23/2015	\$99.00
			\$330.77
AROLINE CAUSEY	USPS 45181295519800374	09/01/2015	\$1.86
			\$1.86
AROLINE PINCKNEY	SC BAR CLE	09/22/2015	\$64.80
			\$64.80
CARY DAVIS	ADVANCE AUTO PARTS #5450	09/14/2015	\$7.54
			\$7.54
CARY ROBINSON	WALKER TIRE	09/02/2015	\$53.86
	FORMS AND SUPPLY - AOPD	09/10/2015	\$169.23
	WESCO TRAILERS	09/15/2015	\$220.66
	SUMMERTON DRUGS INC	09/25/2015	\$72.00
			\$515.75
ATHRYN BLAND	DICK'S CLOTHING&SPORTING	09/13/2015	\$39.02
			\$39.02
ATHY BAZZEL	ATLANTIC INC	09/25/2015	\$166.00
			\$166.00
CATHY COOK	WALTERBORO CASH AND CA	09/18/2015	\$24.83
	WALTERBORO RENTAL & EQ	09/18/2015	\$16.74
	WM SUPERCENTER #1358	09/18/2015	\$133.66
	BLANCHARD EQUIPMENT	09/22/2015	\$1,014.92
	<u>-</u>		\$1,190.15
CHARLES BURNSED	SOUTHEASTERN PAPER GROUP	09/02/2015	\$628.87
	KRU-KEL CO INC	09/14/2015	\$90.20
	WW GRAINGER	09/29/2015	\$212.81

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			0004.00
			\$931.88
CHARLES COVINGTON BROO	CKS AUTO REPAIR	09/02/2015	\$102.68
S & C	O AUTO PARTS #1	09/09/2015	\$36.91
S & C	O AUTO PARTS #1	09/10/2015	\$59.77
PEE I	DEE FARM SUPPLY	09/18/2015	\$225.61
CHEF	RAW IGA #57	09/25/2015	\$6.04
			\$431.01
CHARLES RUTH STAP	LES DIRECT	09/18/2015	\$60.41
SERV	ICE PRINTING COMPANY	09/21/2015	\$574.56
OTTE	RBOX/LIFEPROOF	09/29/2015	\$43.59
			\$678.56
CHARLIE POETA RANI	DY'S TIRE AND LUBE	09/02/2015	\$77.04
	ISHER SCI CHI	09/09/2015	\$165.09
TFS F	SISHER SCI CHI	09/19/2015	\$102.77
EAST	COLUMBIA SPORTS SHOP	09/21/2015	\$71.22
	JS ORNDUFF REFRIGE	09/23/2015	\$292.11
			\$708.23
CHARLOTTE HOPE ALL S	SEASONS TRUE VALUE	09/10/2015	\$61.00
	T MARINE 1264	09/10/2015	\$314.61
WES	T MARINE 1264	09/10/2015	\$179.37
STAP	LES 00115832	09/10/2015	\$75.84
ALPH	IAGRAPHICS CHS	09/25/2015	\$163.39
ALL S	SEASONS TRUE VALUE	09/25/2015	\$125.84
			\$920.05
CHARLOTTE MAYHUGH PASS	ION PLANNER	09/02/2015	\$30.98
AGEI	NT FEE 0017636227863	09/08/2015	\$25.00
AME	RICAN AI 0017636227863	09/08/2015	\$535.70
			\$591.68
CHRIS COBB LAKE	HARTWELL FISH	08/31/2015	\$14.97
	ON AUTOMOTIVE	09/29/2015	\$279.50
		, ., .	\$294.47
CHRIS GRAVELY	OLDS TIRE & AUTO SERVI	09/24/2015	\$400.22
1740	SEDS TIME & NOTO SERVI	03/24/2013	\$400.22
CHRIS GREGORY TRAC	CTOR-SUPPLY-CO #0453	09/02/2015	\$60.98
Tito	THERN TOOL EQUIP SC	09/02/2015	\$744.68
	DYEAR FRASIER TIRE SER	09/14/2015	\$868.00
	ON POWER EQUIPMENT CO	09/18/2015	\$41.23
	ON POWER EQUIPMENT CO	09/23/2015	\$115.92
<u> </u>		03/1010	\$1,830.81
CHRIS MANGUM SAM	MY SMITH'S GARAGE INC	08/31/2015	\$162.16
37 (141	A JOHNSONVILE 0028225	09/15/2015	\$103.06
	PANY WRENCH	09/17/2015	\$282.28
LENI	Z SERVICE STATION	09/22/2015	\$20.00
LLINI	2 SERVICE STATION	03/22/2013	٧20.00

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Cardholder	Vendor Name	Purchase Date	Amount
	•		\$567.50
CHRIS PAGE	TWC TIME WARNER CABLE	09/06/2015	\$124.85
	TWO THIS WITHOUT OF IDEE	03/00/2013	\$124.85
CHRIS THOMASON	DIA SK DIVED MADDINE ING	00/04/2045	4.50.00
SING MOMAGON	BLACK RIVER MARINE INC	09/04/2015	\$458.00
	LITTLE WOODALL SUPPLY CO	09/23/2015	\$505.00
	BARNWELL SERVICE CENTER I	09/28/2015	\$62.28 \$1,025.28
OUDIOTINE HAND			
CHRISTINE HAND	RECONYX, INC	09/03/2015	\$661.95
	TRACTOR SUPPLY COMPANY #	09/11/2015	\$27.06
	AMAZON MKTPLACE PMTS	09/28/2015	\$56.49
			\$745.50
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	09/05/2015	\$44.88
	DILMAR OIL COMPANY	09/10/2015	\$821.95
	PUBLIX #633	09/13/2015	\$962.83
	Howe Corporation	09/17/2015	\$80.63
	WEST MARINE 1264	09/17/2015	\$111.69
			\$2,021.98
CHRISTOPHER EDWARD SHAW	WAL-MART #0616	09/04/2015	\$30.28
	OFFICEMAX/OFFICEDEPOT6535	09/04/2015	\$6.38
	HOLLY HILL FARM CENTER	09/14/2015	\$417.30
	TRACTOR-SUPPLY-CO #0423	09/16/2015	\$215.06
	SIMPSON MANNING HDWE I	09/17/2015	\$33.13
	TRACTOR SUPPLY CO #1961	09/17/2015	\$4.30
	DANIELS HARDWARE	09/17/2015	\$16.75
	WM SUPERCENTER #514	09/29/2015	\$168.11
	WAL-MART #0514	09/29/2015	\$8.72
			\$900.03
CHRISTOPHER GARNER	BUTLER MARINE OF CHARLEST	09/02/2015	\$1,652.32
	HONDA KAWASAKI SUZUKI	09/16/2015	\$758.81
	WM SUPERCENTER #2348	09/17/2015	\$55.18
	SpeeDee Oil Change & Tune	09/17/2015	\$99.45
			\$2,565.76
CINDY GLICK	ULINE SHIP SUPPLIES	09/02/2015	\$383.00
	BLU-JOHN OF SAVANNAH	09/03/2015	\$525.30
	COFFEE.ORG INC	09/04/2015	\$637.30
	STAPLS7142644882000001	09/10/2015	\$255.24
	BLU-JOHN OF SAVANNAH	09/10/2015	\$525.30
	STAPLS7142644882000004	09/11/2015	\$4.73
	LIBERTY FIRE PROTECTIO	09/10/2015	\$189.80
	WALSH HEATING AND AIR	09/10/2015	\$289.95
	STAPLS714264488200005	09/11/2015	\$10.75
	HOBART SERVICE-SE	09/14/2015	\$559.48
	STAPLS7142644882000002	09/18/2015	\$25.88
	STAPLS7142644882000002	09/18/2015	\$6.47
	51AI L3/172077002000003	05/10/2015	Ş0.47

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,413.20
CLINT WELLS	BRYANS AUTOMOTIVE	09/12/2015	\$20.00
	PALMETTO TIRE AND SERVICE	09/21/2015	\$870.01
		, ,	\$890.01
CODY BRITT	GORES TIRES	09/17/2015	\$665.53
			\$665.53
CORBETT NORWOOD	IN SEAWORTHY OUTBOARD SE	09/29/2015	\$302.64
			\$302.64
CORY GUINN	TRI-COUNTY ACE BLDRS S	09/01/2015	\$50.03
	NEVILLE HARDWARE	09/01/2015	\$211.58
	DICKSON TRACTOR, INC.	09/12/2015	\$71.06
	SUPER SERVICE TIRE & ALIG	09/11/2015	\$99.95
	SUPER SERVICE TIRE & ALIG	09/15/2015	\$406.56
	THE HOME DEPOT #1130	09/22/2015	\$36.32
		, ,	\$875.50
CW CLENDENIN	MINERS INC	09/02/2015	\$252.49
	MINERS INC	09/09/2015	\$160.84
			\$413.33
D BRECK CARMICHAEL	AMERICAN AI 0010260316306	09/13/2015	\$25.00
	AMERICAN AI 0010260461128	09/16/2015	\$25.00
			\$50.00
DAMIAN YONGUE	EXPRESS OIL CHANGE	09/09/2015	\$47.44
			\$47.44
DAN PEEPLES	TRACTOR-SUPPLY-CO #0423	09/11/2015	\$17.11
	LOWES #00559	09/16/2015	\$68.98
	OFFICEMAX/OFFICEDEPOT6535	09/16/2015	\$17.11
	HOLLY HILL FARM CENTER	09/24/2015	\$1,486.77
	STRICKLAND ONE STOP	09/24/2015	\$2.31
	STRICKLAND ONE STOP	09/24/2015	\$74.09
	STRICKLAND ONE STOP	09/28/2015	\$51.85
			\$1,718.22
DAN RANKIN	XPRESS LUBE OF SENECA BYP	09/01/2015	\$59.57
	STAPLES 00108779	09/02/2015	\$82.36
	TRI-COUNTY ACE BLDRS S	09/10/2015	\$85.59
	THE HOME DEPOT #1130	09/11/2015	\$142.01
	ANDERSON NAPA AUTO PARTS	09/10/2015	\$13.36
			\$382.89
DANIEL BARRINEAU	LUCAS ELECTRIC COMP INC	09/01/2015	\$228.40
	WESTBURY ACE HARDWARE	09/17/2015	\$6.45
			\$234.85
DANIEL DUPRE	SKILLPATH SEMINARS MAIN	09/03/2015	\$199.00
	SKILLPATH SEMINARS MAIN	09/10/2015	\$39.85

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	09/10/2015	\$31.21
			\$270.06
DANIEL HOOD	TRACTOR-SUPPLY-CO #0485	08/31/2015	\$83.60
	WM SUPERCENTER #1359	09/09/2015	\$41.74
			\$125.34
ANIEL IRVIN	FAIREY CHEVROLET CADILLAC	09/04/2015	\$52.55
	TRACTOR-SUPPLY-CO #0423	09/19/2015	\$56.19
			\$108.74
ANIEL MCCASKILL	WM SUPERCENTER #634	09/07/2015	\$31.84
			\$31.84
DANIEL NEWELL	XPRESS LUBE LAKE CITY	09/22/2015	\$95.32
			\$95.32
ANIEL RUSS	LOWES #00539	09/01/2015	\$48.76
	CENTRAL TRUE VALUE	09/17/2015	\$18.87
	LOWES #00661	09/20/2015	\$26.00
	LOWES #00661	09/22/2015	\$63.13
			\$156.76
AVID EVANS	FASTENAL COMPANY01	08/31/2015	\$22.75
	WM SUPERCENTER #625	08/31/2015	\$17.37
	TRACTOR SUPPLY #1457	08/31/2015	\$81.76
	GEORGETOWN MILL SUPPLIES	09/02/2015	\$119.65
			\$241.53
DAVID FOX	SPEEDY LUBE & TIRE INC	09/10/2015	\$300.00
			\$300.00
DAVID LAMBERT	JOHNSONS MARINE	09/25/2015	\$539.90
	JOHNSONS WARRING	03/23/2013	\$539.90
DAVID LUCAS	FORMS AND SUPPLY - AOPD	09/25/2015	\$193.07
	NIKON INC	09/29/2015	\$131.22
	TAINON INC	03/23/2013	\$324.29
DAVID TANNER	RANDYS AUTO REPAIR AND TI	09/04/2015	\$40.56
		33/3 // 2323	\$40.56
DAVID TANT	CARQUEST	09/02/2015	\$441.79
	BLANCHARD MACHINERY	09/03/2015	\$624.72
	CARQUEST	09/08/2015	\$199.95
	BOBCAT OF SAVANNAH	09/09/2015	\$630.33
	CARQUEST	09/10/2015	\$83.45
	CARQUEST	09/11/2015	\$99.66
	WIGGINS & SON	09/16/2015	\$37.28
	SOUTHERN HOME & HDWR	09/21/2015	\$31.62
	CARQUEST	09/22/2015	\$54.00
	BLANCHARD EQUIPMENT	09/22/2015	\$479.90
	BLANCHARD EQUIPMENT	09/22/2015	\$1,148.89

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Cardholder	Vendor Name	Purchase Date	Amount
	·		\$3,831.59
DEAN CAIN	WALGREENS #9834	09/11/2015	\$44.69
	THE BOAT SHED INC	09/14/2015	\$139.59
			\$184.28
EAN HARRIGAL	LOWES #00661	09/07/2015	\$9.48
	WESTBURY ACE HARDWARE	09/08/2015	\$29.53
	TRACTOR SUPPLY CO #1628	09/08/2015	\$19.44
	LOWES #00661	09/15/2015	\$78.54
	HILL TIRE & AUTO CTR INC	09/23/2015	\$42.34
			\$179.33
EBORAH MILLER WINSLOW	SPRINT WIRELESS	08/31/2015	\$59.99
	J M GRACE	09/03/2015	\$35.87
	J M GRACE	09/03/2015	\$214.48
	J M GRACE	09/08/2015	\$104.13
	J M GRACE	09/08/2015	\$117.41
	OPC Midlands Tech	09/24/2015	\$249.00
	OPC Midlands Tech	09/24/2015	\$249.00
	OPC COL SERVICE FEE	09/24/2015	\$6.23
	OPC COL SERVICE FEE	09/24/2015	\$6.23
			\$1,042.34
ELIAH ARRINGTON	ZEIGLER BROS INC	08/31/2015	\$1,778.24
	TRACTOR SUPPLY CO #1860	09/02/2015	\$329.89
	LOWES #01533	09/13/2015	\$165.55
	BIG LOTS STORES - #5097	09/13/2015	\$16.43
	PENTAIR AQUATIC ECO SYS	09/15/2015	\$335.49
	RITE IN THE RAIN	09/16/2015	\$146.82
			\$2,772.42
ENISE C RICE	USA MOBILITY WIRELE	09/06/2015	\$71.00
	FEDEX 404460396	09/10/2015	\$79.05
	FEDEX 404579539	09/12/2015	\$20.39
	FEDEX 405009650	09/16/2015	\$11.22
			\$181.66
ENISE FROEHLE	ADSTREET SPECIALTIES LLC	08/31/2015	\$306.99
	DANNER-LACROSSE	09/16/2015	\$190.00
	FRANK''S EXPRESS NE	09/18/2015	\$14.00
			\$510.99
ENISE FROST	FORMS AND SUPPLY - AOPD	08/31/2015	\$50.45
	STAPLES 00106567	09/15/2015	\$264.27
	FORMS AND SUPPLY - AOPD	09/18/2015	\$16.36
	HOMEDEPOT.COM	09/23/2015	\$350.99
			\$682.07
ENNETTA DAWSON	CHARLESTON TRAILER	09/04/2015	\$153.15
	WEST MARINE #197	09/06/2015	\$11.87
	LOWES #02948	09/18/2015	\$21.36

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Cardholder	Vendor Name	Purchase Date	Amount
			\$186.38
DENNIS SMITH	INT CAROLINA FARM AND WIL	09/03/2015	\$28.44
		·	\$28.44
DERRELL SHIPES	ADVANCE AUTO PARTS #5290	09/03/2015	\$32.09
		, ,	\$32.09
DEWAYNE PATTERSON	BLACKWELL TVHDW	09/01/2015	\$2.15
	SUPERIOR DIESEL INC	09/22/2015	\$153.66
	SUPERIOR DIESEL INC	09/23/2015	\$110.07
	NORTHERN TOOL EQUIP	09/22/2015	\$221.33
	CHARLESTONS RIGGING AN	09/24/2015	\$249.91
	CHARLESTON RUBBER & GASKE	09/24/2015	\$141.16
	CHARLESTON RUBBER & GASKE	09/28/2015	\$70.03
			\$948.31
DON MILES	ORANGEBURG AQUACULTURE AN	09/01/2015	\$524.30
	MONROES POWER EQUIPMENT	09/01/2015	\$105.67
	NORTHERN TOOL EQUIP SC	09/01/2015	\$226.64
	HD SUPPLY WATERWORKS 552	09/08/2015	\$1,989.45
	LOWES #03026	09/09/2015	\$40.45
	TOWN AND COUNTRY TIRE	09/14/2015	\$24.00
	LEE TRANSPORT EQUIPMENT	09/15/2015	\$116.64
	RICHLAND INDUSTRIAL	09/15/2015	\$52.68
	YOUNG'S TRUE VALUE	09/17/2015	\$107.61
	ACADEMY SPORTS #103	09/22/2015	\$248.39
	INTERSTATE ALL BATTERY	09/22/2015	\$288.04
			\$3,723.87
DON STONE	CARQUEST AUTO SUPPLY	08/31/2015	\$45.90
	A-1 TIRE AND ALIGNMENT CE	09/11/2015	\$682.96
			\$728.86
DONALD ADAMS	ULTRA LUBE DC	09/09/2015	\$40.69
		, .	\$40.69
DONALD COCKMAN	AUTOZONE #1018	09/18/2015	\$6.41
	QUALITY TIRE AND SERVI	09/22/2015	\$44.96
	40.12.1.1.11.2.11.1.5	03/11/1013	\$51.37
DONALD GARBADE	STILLENGER BODY SHOP, INC	08/31/2015	\$325.00
	STILLENGER BODT SHOT, INC	00/31/2013	\$325.00
DOROTHY PHILLIPS	FNR CONT. EDUC.	09/14/2015	\$15.00
	FNR CONT. EDUC.	09/14/2015	\$15.00
	FIRE CONT. EDGC.	05/14/2013	\$30.00
DREW ROBB	TRACTOR-SUPPLY-CO #0485	09/01/2015	\$1,443.33
	TRACTOR-SUPPLY-CO #0485 TRACTOR SUPPLY #1502	09/03/2015	\$1,443.33
	PALMETTO PROPANE FUELS AN	09/03/2015 09/04/2015	\$330.56 \$32.10
	TRACTOR SUPPLY #1502	09/09/2015	\$677.79

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Cardholder	Vendor Name	Purchase Date	Amount
DREW ROBB	LOWES #01064	09/09/2015	\$91.37
	LOWES #01064	09/14/2015	\$500.45
			\$4,742.94
OUDLEY BRITT	WAL-MART #4440	09/04/2015	\$31.29
	WM SUPERCENTER #4440	09/17/2015	\$96.06
			\$127.35
DYLAN OATES	HUGGINS AUTO SERVICE	09/23/2015	\$76.42
			\$76.42
EDDIE LEE	AUTO GLASS WORKS	09/11/2015	\$43.50
	FORMS AND SUPPLY - AOPD	09/14/2015	\$169.23
	FRANKS EXPRESS ORANGEBU	09/21/2015	\$10.00
			\$222.73
EDWIN OTT	QUARLES SUPPLY CO INC	09/03/2015	\$46.23
			\$46.23
ELIZABETH BRADLEY	MAJOR BUSINESS MACHINES	09/04/2015	\$417.62
	MAJOR BUSINESS MACHINES	09/04/2015	\$104.76
	FORMS AND SUPPLY - AOPD	09/08/2015	\$136.85
	FORMS AND SUPPLY - AOPD	09/22/2015	\$35.25
	SHI CORP	09/25/2015	\$1,883.87
	IN INTERNETWORK ENGINEER	09/28/2015	\$550.00
			\$3,128.35
ELIZABETH MILLER	LOWES #00661	09/24/2015	\$34.68
			\$34.68
ELLEN WALDROP	SEELS OUTBOARD	09/15/2015	\$97.58
	LOWES #00661	09/22/2015	\$9.74
	CENTRAL TRUE VALUE	09/23/2015	\$12.94
	MEMPHIS NET & TWINE CO.	09/22/2015	\$609.31
			\$729.57
ELLIOTT SHULER	SANTEE QUICK LUBE	09/08/2015	\$33.00
	NOR NORTHERN TOOL	09/16/2015	\$431.36
	TRACTOR SUPPLY # 1349	09/17/2015	\$132.76
			\$597.12
EMILY COPE	DELTA AIR 0062320414560	09/10/2015	\$283.20
	DELTA AIR 0062320414559	09/10/2015	\$283.20
	DELTA AIR 0068277761000	09/12/2015	\$25.00
			\$591.40
ERIC MILLS	H & H CAR CARE	09/14/2015	\$115.40
	H & H CAR CARE	09/14/2015	\$317.61
			\$433.01
ERIC MORTENSON	SHARON HARDWARE AND EQUIP	09/01/2015	\$31.99
	OFFICE DEPOT #342	09/03/2015	\$108.05
	DRUMS TIRE AND BATTERY SE	09/09/2015	\$12.50

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORTENSON	TRACTOR SUPPLY #1163	09/14/2015	\$48.12
	LOWES #01776	09/14/2015	\$69.75
	AGRI SUPPLY - FLORENCE	09/16/2015	\$201.16
	LOWES #01776	09/17/2015	\$26.70
	WM SUPERCENTER #1144	09/17/2015	\$93.09
	ADVANCE AUTO PARTS #5310	09/17/2015	\$146.95
	BLACKS GENERATOR MUFFL	09/17/2015	\$89.74
	DRUMS TIRE AND BATTERY SE	09/22/2015	\$29.95
	FARMERS SERVICE CENTER	09/24/2015	\$224.70
	CLINTON FAMILY FORD	09/25/2015	\$128.06
			\$1,210.76
ERIC QUINN	OFFICE DEPOT #200	09/16/2015	\$116.58
		· · · · · · · · · · · · · · · · · · ·	\$116.58
ERIC RICHARDSON	CITGO CAROLINA EXPRESS	09/15/2015	\$13.00
		, .	\$13.00
ERIK MARTIN	CABELAS RETAIL GREENVILLE	09/10/2015	\$63.59
	XPRESS LUBE OF SENECA BYP	09/17/2015	\$46.91
			\$110.50
ERIN WEEKS	WM SUPERCENTER #2348	09/01/2015	\$46.51
		, .	\$46.51
EVAN CARTABIANO	WAL-MART #0511	09/02/2015	\$58.62
	SIMPSONS ACE HARDWARE	09/02/2015	\$64.79
	BD0009 VALVOLINE INSTANT	09/02/2015	\$49.21
	AMERICAN SHIPPING & P	09/22/2015	\$314.12
		33/22/2323	\$486.74
EZRA ARNOLD	KUNKLE TIRE & SERVICE CEN	09/11/2015	\$119.17
	NOTABLE TIME & SERVICE CERV	03/11/2013	\$119.17
EZRA LILLY	PUBLIX #633	09/01/2015	\$651.53
		33/12/2323	\$651.53
FORREST SESSIONS	WM SUPERCENTER #1146	09/08/2015	\$28.02
	MCNICHOLS COMPANY	09/16/2015	\$1,300.11
		33/24/2323	\$1,328.13
FRANK SIMS	MCCALLS SUPPLY #14	08/31/2015	\$15.70
	FLINT EQUIP ANDREWS	09/02/2015	\$381.51
	GEORGETOWN MILL SUPPLIES	09/02/2015	\$80.50
	MCCALLS SUPPLY #14	09/01/2015	\$89.03
	GEORGETOWN SMALL ENGINES,	09/03/2015	\$50.10
	THOMAS SUPPLY CO INC	09/03/2015	\$26.77
	DAWSON LUMBER COMPANY	09/08/2015	\$811.71
	FASTENAL COMPANY01	09/08/2015	\$4.71
	GEORGETOWN NAPA 0027140	09/08/2015	\$132.16
	WM SUPERCENTER #625	09/10/2015	\$8.50
	WWW. SOT ENGLITTEN NOZS	09/10/2015	\$57.91

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN SMALL ENGINES,	09/14/2015	\$88.85
	GEORGETOWN SMALL ENGINES,	09/14/2015	\$218.15
	MARSHALL'S MARINE-GEORGET	09/14/2015	\$187.34
	HILL TIRE & AUTO CTR INC	09/14/2015	\$134.67
	COASTAL NISSAN	09/15/2015	\$48.83
	GEORGETOWN MILL SUPPLIES	09/16/2015	\$99.85
	TRACTOR SUPPLY #1457	09/22/2015	\$24.60
	THOMAS SUPPLY CO INC	09/21/2015	\$33.65
	WM SUPERCENTER #625	09/24/2015	\$4.04
	TIDELANDS FORD LINCOLN	09/24/2015	\$288.05
	GEORGETOWN NAPA 0027140	09/23/2015	\$23.11
	GEORGETOWN NAPA 0027140	09/24/2015	\$225.00
	GEORGETOWN SMALL ENGINES,	09/28/2015	\$84.00
			\$3,118.74
REDDIE EARHARDT II	PIT STOP SERVICE CENTER N	09/25/2015	\$1,261.06
	, , , , , , , , , , , , , , , , , , , ,	03/20/2020	\$1,261.06
SABRIEL GILMORE	7-ELEVEN 36835	09/24/2015	\$45.00
	TEDESCHI AUTO REPAIR	09/28/2015	\$196.98
			\$241.98
SARY BURGER	MORRIS TIRE & AUTO	09/08/2015	\$10.00
			\$10.00
BARY CARNAGGIO	THE BOAT SHED INC	09/16/2015	\$985.75
	LOWES #00539	09/17/2015	\$143.05
	TONYS AUTO PARTS	09/24/2015	\$753.33
			\$1,882.13
GARY R SULLIVAN	CAROLINA CLIMATE MASTE	09/16/2015	\$935.27
	FORMS AND SUPPLY - AOPD	09/23/2015	\$574.05
	DIAMOND SPRINGS WATER	09/29/2015	\$16.93
			\$1,526.25
SARY STEPHENS	COUSINS AG PRODUCTS INC	09/02/2015	\$2,443.63
	ROBERTSON'S ACE HARDWA	09/04/2015	\$29.95
	CLINTON TRUE VALUE HDW	09/04/2015	\$44.92
	KINGS OUTDOOR POWER EQUIP	09/04/2015	\$40.61
	IN EPTING TURF AND TRACT	09/04/2015	\$16.52
	WM SUPERCENTER #1130	09/08/2015	\$162.02
	BISHOP TIRES	09/10/2015	\$412.07
	L AND L OFFICE SUPPLY	09/15/2015	\$38.43
	CITGO CORNER MART #49	09/18/2015	\$14.92
	COUSINS AGRI-CENTER	09/19/2015	\$1,091.40
	CLINTON TRUE VALUE HDW	09/24/2015	\$80.42
	CLINTON TRUE VALUE HDW	09/28/2015	\$12.81
	-	, ,,	\$4,387.70
SATLIN EDGE	AGRI SUPPLY - FLORENCE	08/31/2015	\$8.63
	BTS #12	09/18/2015	\$88.06

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Cardholder	Vendor Name	Purchase Date	Amount
GATLIN EDGE	CABELA'S PROMOTIONS INC	09/28/2015	\$210.43
			\$307.12
GENTRY THAMES	PALMETTO STATE ARMORY	09/15/2015	\$55.39
	TALIVILITO STATE AUGUSTA	03/13/2013	\$55.39
GEORGE BANNISTER	NADA ALITO DADTO	00/15/2015	¢E0.0C
SEORGE BANNOTER	NAPA AUTO PARTS	09/15/2015	\$59.86 \$59.86
GEORGE DUKES IV	THREE FOUNTAINS ACE	09/01/2015	\$6.40
	AMAZON MKTPLACE PMTS	09/04/2015	\$118.99
	AMAZON MKTPLACE PMTS	09/04/2015	\$223.11
	IN KRANTZ KOOLING AND HE	09/04/2015	\$390.00
	ABBOTTS AUTO CARE AND TIR	09/11/2015	\$59.27
	KENDRICK PAINT AND BODY 6	09/24/2015	\$1,199.61
	CAROLINA RIGGING	09/29/2015	\$95.06
			\$2,092.44
GERALD MOORE	IN CONTROL SYSTEMS, INC.	09/09/2015	\$60.00
	FREEMAN GAS & ELEC - 15	09/10/2015	\$40.16
			\$100.16
GILMORE STEVENS	GREASE MONKEY #228	09/23/2015	\$94.28
		35/25/2523	\$94.28
GLENN GARDNER	OFFICE DEPOT #2349	09/03/2015	\$215.99
	BEST BUY 00002642	09/05/2015	\$160.49
	GUITAR CENTER #740	09/17/2015	\$267.49
			\$643.97
GREG LUCAS	BI-LO GROCERY #5539	09/29/2015	\$8.24
			\$8.24
GREG MIXON	US INK AND TONER	09/22/2015	\$1,167.71
			\$1,167.71
GRIFFIN ALLISON	WEST MARINE 1258	09/08/2015	\$83.72
	CAPE ROMAIN MARINE	09/21/2015	\$712.91
			\$796.63
HAL BEARD	LOWES #00499	08/31/2015	\$130.33
	LOWES #00499	08/31/2015	\$12.82
	LOWES #00499	09/22/2015	\$41.26
			\$184.41
HARVIN BROCK	JIFFY LUBE # 104	09/09/2015	\$144.45
	FRANKLINCOVEYPRODUCTS	09/11/2015	\$26.64
	FORMS AND SUPPLY - AOPD	09/10/2015	\$275.96
	FORMS AND SUPPLY - AOPD	09/22/2015	\$80.09
			\$527.14
HENDLEY MORRIS JR	FRANK''S CAR WASHSUMTER	09/24/2015	\$10.00
			\$10.00
HENRY DAVEGA	SEELS OUTBOARD	09/08/2015	\$98.67

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY DAVEGA	BASS PRO ONLINE	09/15/2015	\$162.72
	LOWES #00539	09/25/2015	\$137.05
			\$398.44
HENRY MCCLELLAN	SPORTSMANS WAREHOUSE 155	09/07/2015	\$91.46
			\$91.46
IENRY STACKHOUSE	SpeeDee Oil Change & Tune	09/14/2015	\$84.48
	FORMS AND SUPPLY - AOPD	09/22/2015	\$786.12
			\$870.60
IERBERT REED	BREWER CO INC	09/23/2015	\$415.00
	<i>-</i>	55, 25, 2525	\$415.00
IOGAN TYLER	7-ELEVEN 36823	09/15/2015	\$40.00
	7-ELEVEN 36823	09/16/2015	\$30.00
	NAPA STORE 1015010	09/26/2015	\$13.36
			\$83.36
HOPE MIZZELL	DELTA AIR 0067680324244	09/14/2015	\$141.60
	USAIRWAYS 0377680338758	09/14/2015	\$299.10
			\$440.70
HOWARD BEATTY	BEAUFORT MARINE SUPPLY	08/31/2015	\$861.14
	HDS POWER SOLUTIONS #5H	09/03/2015	\$623.01
	PARKS AUTO PARTS-JIS	09/17/2015	\$224.78
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$54.97
	Amazon.com	09/23/2015	\$54.97
			\$1,818.87
HUNTER BURTON	WEBSTERS MARINE INC	09/01/2015	\$25.90
	SHEFFIELD OIL CO,	09/08/2015	\$43.15
	WEBSTERS MARINE INC	09/10/2015	\$34.45
	ADVANCE AUTO PARTS #7198	09/23/2015	\$105.98
			\$209.48
HUNTER HADWIN	PALMETTO PARCELS PLUS	08/31/2015	\$143.12
	USPS 45914024808233868	08/31/2015	\$4.54
	RUFFIN FARM SUPPLY	08/31/2015	\$237.60
	WESTBURY ACE HARDWARE	09/09/2015	\$6.45
	WESTBURY ACE HARDWARE	09/10/2015	\$101.48
	NAPA AUTO 0030273	09/10/2015	\$4.04
	NAPA AUTO 0030273	09/10/2015	\$25.90
	WESTBURY ACE HARDWARE	09/21/2015	\$107.99
	CITY ELECTRIC #488	09/28/2015	\$119.83
			\$750.95
RA RAINWATER IV	WASHINGTON DULLES 1749C	09/08/2015	\$31.80
	CRAIGS FIREARMS SC	09/18/2015	\$31.31
	BTS #12	09/23/2015	\$44.38
			\$107.49
JACK TUCKER	BLANCHARD MACH GEORGETOW	09/03/2015	\$2,080.56

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Cardholder	Vendor Name	Purchase Date	Amount
JACK TUCKER	BLANCHARD MACH GEORGETOW	09/04/2015	\$1,348.83
	TONYS AUTO PARTS	09/03/2015	\$80.56
	TRACTOR SUPPLY #1457	09/08/2015	\$85.50
	BLANCHARD MACH GEORGETOW	09/10/2015	\$1,506.31
	BLANCHARD MACH GEORGETOW	09/16/2015	\$55.32
	GEORGETOWN NAPA 0027140	09/17/2015	\$11.22
	GRAND STRAND RENTAL	09/18/2015	\$125.24
	GEORGETOWN NAPA 0027140	09/17/2015	\$1,126.38
	BLANCHARD MACH GEORGETOW	09/18/2015	\$70.80
	GEORGETOWN NAPA 0027140	09/28/2015	\$141.27
			\$6,631.99
JACOB BARNETT	STAPLES 00111807	09/04/2015	\$46.63
	BEST BUY 00005207	09/24/2015	\$106.99
	ANDERSON NAPA AUTO PARTS	09/24/2015	\$128.14
	STAPLES 00111807	09/24/2015	\$31.03
			\$312.79
JACOB RICHARDSON	LOWES #01533	09/11/2015	\$11.10
	LOWES #01533	09/11/2015	\$11.10
	THE MERCHANTILE	09/11/2015	\$42.40
	THE MENON WITHE	03/11/2013	\$64.60
IAKE OATES	TRACTOR SUPPLY CO #1865	09/01/2015	\$99.24
	WAL-MART #1829	09/04/2015	\$109.02
	SPARROW & KENNEDY TRACTOR	09/04/2015	\$95.69
	VESTA AT&T	09/26/2015	\$27.62
	VESTA AT&T	09/29/2015	\$27.62
	VLSIA AIXI	03/23/2013	\$359.19
JAMES COATES JR	FORMS AND SUPPLY - AOPD	00/21/2015	\$319.53
	DOAN SUN LLC	08/31/2015 09/21/2015	\$233.50
		09/28/2015	
	PALMETTO TIRE AND SERVICE	09/28/2015	\$247.27 \$800.3 0
JAMES DILLMAN	ACCOCIATED COAFFOI DINIC	00/24/2045	Ć4.25.54
AMES DIELMAN	ASSOCIATED SCAFFOLDING BLYTHEWOOD FEED & HARDWAR	08/31/2015	\$135.54
		09/02/2015	\$15.71
	DELTA AIR 0062320461483	09/08/2015	\$275.70
	EXXONMOBIL 42178657 BEST BUY 00015156	09/21/2015	\$36.63
	BEST BUY 00015156	09/25/2015	\$161.99 \$625.57
IAMES EQUAL ED			
IAMES FOWLER	PARSONS AUTOMOTIVE	09/02/2015	\$167.82
	LOWES #01705	09/03/2015	\$18.70
	WM SUPERCENTER #574	09/04/2015	\$51.79
	OFFICE DEPOT #2149	09/04/2015	\$39.77
	BASS PRO SHOPS	09/10/2015	\$267.49
	CONWAY AUTO PARTS	09/10/2015	\$48.86
	CONWAY AUTO PARTS	09/10/2015	\$24.55
	PARSONS AUTOMOTIVE	09/11/2015	\$146.52

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FOWLER	GEORGETOWN SMALL ENGINES,	09/16/2015	\$5.34
	GEORGETOWN SMALL ENGINES,	09/16/2015	\$193.10
	LOWES #01004	09/17/2015	\$30.84
	JERRIBOBS MAIL SERVICE LL	09/16/2015	\$2.37
			\$997.15
JAMES KESLER	LOWES #02520	09/09/2015	\$17.48
	MR LUBE	09/15/2015	\$33.54
	PIEDMONT PLASTICS CL	09/16/2015	\$162.00
	THE KEY SHOP INC	09/16/2015	\$92.00
	CROUCH HARDWARE AND FARM	09/21/2015	\$65.51
	CARSON'S FARM AND	09/28/2015	\$92.01
	JOHNSONS FARM & GARDEN	09/29/2015	\$3.29
			\$465.83
JAMES KINSEY	TRACTOR SUPPLY # 1349	09/09/2015	\$65.06
	CHARLESTONS RIGGING AN	09/15/2015	\$398.57
	LARRY HARDEES AUTOMOTIVE	09/15/2015	\$62.56
	NORTHERN TOOL EQUIP	09/15/2015	\$75.93
	NORTHERN TOOL EQUIP	09/21/2015	\$108.49
	STAPLES DIRECT	09/24/2015	\$93.09
	STAPLES DIRECT	09/25/2015	\$11.65
			\$815.35
JAMES MAXWELL	BEST BUY 00002642	09/03/2015	\$42.79
	CRAIGS FIREARMS SC	09/29/2015	\$106.36
			\$149.15
JAMES MILLS	ADVANCE AUTO PARTS #5450	09/08/2015	\$166.12
			\$166.12
JAMES R LANDRUM	CLINTON TIRE S00003368	09/04/2015	\$785.42
	GOODYEAR AUTO SVS CT 2323	09/10/2015	\$161.01
			\$946.43
JAMES SHELTON	JIFFY LUBE #2460	09/01/2015	\$97.10
	FIELD & STREAM	09/02/2015	\$21.68
	BEST BUY 00008557	09/11/2015	\$43.19
	BASS PRO SHOPS	09/11/2015	\$21.39
			\$183.36
JAMIE DOZIER	HNS HughesNet.com	09/02/2015	\$93.03
	THOMAS SUPPLY CO INC	09/15/2015	\$1,374.95
	SANTEE ELECTRIC COOPERAT	09/24/2015	\$187.07
			\$1,655.05
JANET THIBAULT	WM SUPERCENTER #1748	08/31/2015	\$47.41
		, ,	\$47.41
JARED HULTEEN	HAY TIRE COMPANY INC	08/31/2015	\$210.55
	WEST MARINE 1264	08/31/2015	\$119.33
	AUTOZONE #1004	09/01/2015	\$32.55

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Cardholder	Vendor Name	Purchase Date	Amount
JARED HULTEEN	ALL SEASONS TRUE VALUE	09/03/2015	\$16.26
	LOWES #00661	09/03/2015	\$25.76
	DEL CITY	09/04/2015	\$72.19
	AMAZON MKTPLACE PMTS	09/17/2015	\$60.00
	SEELS OUTBOARD	09/17/2015	\$650.60
			\$1,187.24
JARRETT GIBBONS	PALMETTO STATE ARMORY	09/10/2015	\$28.88
	THE STATE AND ST	03/10/2013	\$28.88
JASON DEAVERS	WESTBURY'S HARDWARE ST	08/31/2015	\$53.45
	ANGLER SPORTING GOODS	08/31/2015	\$518.37
	WW GRAINGER	09/01/2015	\$235.02
	OREILLY AUTO 00044156	09/01/2015	\$26.98
	CENTRAL TRUE VALUE	09/02/2015	\$45.50
	WAL-MART #1146	09/02/2015	\$37.25
	CENTRAL TRUE VALUE	09/03/2015	\$9.71
	BLANCHARD EQUIPMENT	09/03/2015	\$435.99
	HOODS WELDING	09/02/2015	\$520.00
	WW GRAINGER	09/10/2015	\$78.37
	CENTRAL TRUE VALUE	09/15/2015	\$48.30
	CENTRAL TRUE VALUE	09/17/2015	\$31.92
	CENTRAL TRUE VALUE	09/17/2015	\$12.93
	VEREENS FERTILIZER	09/22/2015	\$1,660.37
	CENTRAL TRUE VALUE	09/28/2015	\$65.73
	CENTRAL TRUE VALUE	09/29/2015	\$50.73
	GCR TIRE CENTER #429	09/29/2015	\$20.00
	HOODS WELDING	09/28/2015	\$585.00
			\$4,435.62
JASON MARSIK	BTS #12	08/31/2015	\$82.57
	ONSET COMPUTER CORPORA	09/04/2015	\$366.00
	ACADEMY SPORTS #196	09/14/2015	\$36.71
	ONSET COMPUTER CORPORA	09/21/2015	\$29.00
	TFS FISHER SCI ATL	09/25/2015	\$90.88
			\$605.16
JASON PLEMMONS	WEST END TIRES	09/01/2015	\$54.53
			\$54.53
JAY BUTFILOSKI	Amazon.com	09/16/2015	\$13.42
	AMAZON MKTPLACE PMTS	09/29/2015	\$76.45
	AMAZON MKTPLACE PMTS	09/28/2015	\$1,277.40
	AMAZON MKTPLACE PMTS	09/29/2015	\$149.76
			\$1,517.03
JEAN GRAHAM	WAL-MART #1011	09/04/2015	\$789.08
	WM SUPERCENTER #1358	09/14/2015	\$55.59
	WALTERBORO CASH AND CA	09/14/2015	\$424.77
	WALTERBORO CASH AND CA	09/14/2015	\$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
EAN GRAHAM	BI-LO GROCERY #5712	09/21/2015	\$277.85
	FOOD LION #2221	09/21/2015	\$10.57
	TUTEN'S IGA	09/21/2015	\$150.47
	BI-LO GROCERY #5712	09/28/2015	\$135.87
	FOOD LION #2221	09/28/2015	\$37.30
	TUTEN'S IGA	09/28/2015	\$158.81
			\$4,540.31
JEFF WITT	THE TIRE SHOP	09/01/2015	\$20.00
	WM SUPERCENTER #629	09/16/2015	\$118.89
			\$138.89
JEFFERY BRUNSON	PENTAIR AQUATIC ECO SYS	09/03/2015	\$72.42
	TFS FISHER SCI HUS	09/05/2015	\$22.56
	TFS FISHER SCI HUS	09/04/2015	\$44.82
	LOWES #00661	09/08/2015	\$44.49
	WAL-MART #2348	09/08/2015	\$8.07
	US PLASTICS/NEATLY SMART	09/11/2015	\$25.50
	PENTAIR AQUATIC ECO SYS	09/16/2015	\$38.32
	US PLASTICS/NEATLY SMART	09/17/2015	\$26.36
	BEAUFORT MARINE SUPPLY	09/18/2015	\$840.88
	LOWES #00661	09/28/2015	\$28.83
	LOWES #00661	09/29/2015	\$3.16
		, -,	\$1,155.39
JEFFREY BOYER	IN CAPITOL CONSTRUCTION,	09/23/2015	\$1,350.00
	CAYCE EXTERMINATING COMPA	09/23/2015	\$165.00
			\$1,515.00
JEFFREY JACOBS	DICK'S CLOTHING&SPORTING	08/31/2015	\$16.26
	HARBOR FREIGHT TOOLS 129	08/31/2015	\$37.34
	WEST MARINE 1264	08/31/2015	\$9.10
	SQ ACCENTS BY JUDY	09/01/2015	\$375.00
	SQ ACCENTS BY JUDY	09/01/2015	\$600.00
	HARRIS TEETER #456	09/01/2015	\$14.45
	SXM SIRIUSXM.COM/ACCT	09/02/2015	\$32.54
	PUBLIX #633	09/08/2015	\$518.89
	COASTAL HYDRAULICS INC	09/17/2015	\$134.56
	STAPLES 00115832	09/17/2015	\$99.31
		, ,	\$1,837.45
EFFREY VISSAGE	PERFORMANCE TIRE AND AUTO	09/15/2015	\$31.20
	PIEDMONT CHRYLSER PLYM	09/29/2015	\$84.72
		, 1, 1122	\$115.97
IENNI CHRISLIP	IN BROOKINGS	09/05/2015	\$1,152.90
	GREGORY PEST SOLUTIONS	09/11/2015	\$60.00
	FORMS AND SUPPLY - AOPD	09/10/2015	\$262.26
	GREGORY PEST SOLUTIONS	09/11/2015	\$72.50
	5255 25. 55.25 115115	55, 11, 2013	\$1,547.66

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	OPTICS PLANET INC	09/03/2015	\$99.99
	BI-LO GROCERY #5578	09/03/2015	\$19.60
	FORMS AND SUPPLY - AOPD	09/04/2015	\$365.97
	LOWES #00499	09/09/2015	\$126.15
	CORRUGATED CONTAINERS INC	09/09/2015	\$140.45
	OPTICS PLANET INC	09/15/2015	\$83.98
	Amazon.com	09/16/2015	\$399.96
			\$1,236.10
ENNIFER CORMANY	VWR INTERNATIONAL INC	09/11/2015	\$93.31
	HARRIS TEETER #456	09/16/2015	\$8.98
	WAL-MART #2348	09/18/2015	\$166.51
	SEELS OUTBOARD	09/25/2015	\$656.92
			\$925.72
IEREMY COOPER	LAW ENFORCEMENT TARGETS	09/02/2015	\$455.48
	SSD INTERNATIONAL	09/15/2015	\$318.00
			\$773.48
EREMY GRIGSBY	FORESTRY SUPPLIERS	09/28/2015	\$195.25
			\$195.25
EREMY LEMACKS	WESTBURY ACE HARDWARE	09/25/2015	\$177.09
		·	\$177.09
EREMY SHANNON	AUTO GLASS WORKS	09/03/2015	\$49.00
			\$49.00
IERRY MARTIN	LOWES #00639	09/04/2015	\$240.82
	TRACTOR SUPPLY #724	09/04/2015	\$133.33
	CAROLINA EASTERN AIKEN	09/04/2015	\$1,800.90
	IN AIKEN COUNTY FARM SUP	09/04/2015	\$194.40
	ACADEMY SPORTS# 183	09/04/2015	\$102.54
	MIKE'S SMALL ENGINE REPAI	09/10/2015	\$187.52
	CAROLINA EASTERN AIKEN	09/16/2015	\$1,706.35
	JACK ROGERS TIRE I	09/16/2015	\$20.00
	CAROLINA EASTERN AIKEN	09/17/2015	\$205.20
			\$4,591.06
IESSICA CLEMENTS	CHEGG, INC.	09/14/2015	\$73.96
	GOVERNMENT FINANCE	09/14/2015	\$10.00
	BRIDGEWAY SOLUTIONS INC	09/23/2015	\$427.50
	FRANKLINCOVEYPRODUCTS	09/28/2015	\$109.25
	FRANKLINCOVEYPRODUCTS	09/30/2015	\$51.80
			\$672.51
IM LEE	WAL-MART #0625	08/31/2015	\$52.21
	WAL-MART #0625	09/08/2015	\$19.26
	TRACTOR SUPPLY #1457	09/08/2015	\$161.01
	USCG-MERCHT MARINE	09/08/2015	\$95.00
	WAL-MART #4384	09/14/2015	\$10.81
	VVAL-IVIAN I #4504	03/14/2013	

Cardholder	Vendor Name	Purchase Date	Amount
JIM LEE	AMAZON MKTPLACE PMTS	09/25/2015	\$11.94
	AMAZON MKTPLACE PMTS	09/26/2015	\$25.55
	AMAZON MKTPLACE PMTS	09/28/2015	\$12.47
	AMAZON MKTPLACE PMTS	09/28/2015	\$18.94
			\$437.66
JIMMY CAPPS JR	MASON TIRE AND AUTO SERVI	09/02/2015	\$90.75
			\$90.75
JOE ARD	BTS #23	09/09/2015	\$102.95
	BASS PRO SHOPS	09/18/2015	\$240.74
	BATTERIES PLUS 178	09/25/2015	\$86.13
	BTS #12	09/24/2015	\$49.38
	BATTERIES PLUS 178	09/25/2015	\$69.93
		, ,	\$549.13
JOE GELLICI	KMART 4141	09/01/2015	\$25.66
	RED WING SHOE STORE #1	09/04/2015	\$154.62
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/01/12013	\$180.28
JOE KOCH	MONRO MUFFLER 00003582	09/25/2015	\$53.75
		03/13/1013	\$53.75
JOEY LINDLER	SQ. MIKES'S GARAGE	09/02/2015	\$111.90
	HOUSE OF THREADS-KNOX	09/08/2015	\$79.71
	NORTHERN TOOL EQUIP SC	09/24/2015	\$19.77
			\$211.38
JOHN BASSARD	JOE SHARPES SERVICE STATI	09/17/2015	\$20.00
			\$20.00
JOHN DOWNER II	FRANK''S CAR WASHSUMTER	09/08/2015	\$10.00
	DELTA AIR 0068277164930	09/13/2015	\$25.00
	DELTA AIR 0068278608400	09/16/2015	\$25.00
	COLUMBIA FLAG & SIGN COM	09/23/2015	\$55.43
			\$115.43
JOHN FLOYD	BOAT BRIGHT	09/28/2015	\$955.00
			\$955.00
JOHN HARVEY	FRANK'S CAR WASH	09/28/2015	\$76.13
		, .	\$76.13
JOHN HEINSOHN	FORESTRY SUPPLIERS	09/01/2015	\$29.75
	. Ones in 1981 i Eleno	03/01/2013	\$29.75
JOHN HILLIAN	ADVANCE AUTO PARTS #8421	09/07/2015	\$7.77
· · · · · · · · · · · · · · · · · · ·	ADVANCE AUTO PARTS #6421	09/07/2013	\$7.77
JOHN JONES	Home Town Auto Center LLC	09/14/2015	\$804.64
	MIKES MARINE REPAIR INC	09/25/2015	\$374.77
	MIKES MARINE REPAIR INC	09/26/2015	\$130.22
	WINES WANTINE REPAIR INC	03/20/2013	\$1,309.63
JOHN LAWRENCE	WAL MART #2222	00/14/2015	Ć10.44
	WAL-MART #3222	09/14/2015	\$10.44

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN LAWRENCE	TRI-COUNTY ACE BLDRS S	09/24/2015	\$48.10
	LAKE HARTWELL FISH	09/24/2015	\$187.63
	ABBEVILLE TIRE	09/23/2015	\$504.66
	ABBEVILLE TIRE	09/26/2015	\$447.18
			\$1,198.01
OHN MCCRAW	DICKS SPORTING GOODS#780	09/24/2015	\$53.47
			\$53.47
OHN MICHAEL WARD	BLANCHARD MACHINERY	09/03/2015	\$1,006.72
	TRACTOR SUPPLY COMPANY #	09/09/2015	\$60.74
	CARMICHAEL S TIRE	09/11/2015	\$776.58
	S E FARM EQUIPMENT CO	09/16/2015	\$31.13
	CONWAY AUTO PARTS	09/23/2015	\$8.90
			\$1,884.07
IOHN PARDUE	INTERSTATE BATTERY SYSTEM	09/11/2015	\$68.95
	TIRE TOWN CONWAY	09/24/2015	\$27.00
			\$95.95
OHNNIE BEACHAM III	MARSHALL'S MARINE-GEORGET	09/01/2015	\$90.00
	THE BOAT SHED INC	09/05/2015	\$742.72
	MASON TIRE AND AUTO SERVI	09/21/2015	\$31.86
			\$864.58
OHNNY STOWE	CPS 1115 GREENSBORO	09/15/2015	\$831.50
	NORTHEAST WORKWEAR	09/14/2015	\$166.32
	VERIZON WRLS P1621-01	09/26/2015	\$32.39
			\$1,030.21
IONATHAN DAVIS	LOWES #03071	09/10/2015	\$31.01
	LOWES #01635	09/17/2015	\$47.71
			\$78.72
IONATHAN TALLEY	SUPER SERVICE TIRE & ALIG	08/31/2015	\$10.00
			\$10.00
IORDAN COSTNER	GRANTS EXPRESS II	09/09/2015	\$450.74
			\$450.74
IORDAN DOUGLAS	WALKER TIRE	08/31/2015	\$49.54
		00,02,2020	\$49.54
ORDAN NEELY	RITE IN THE RAIN	09/01/2015	\$189.28
	DILLON SUPPLY COMPANY	09/04/2015	\$1,108.79
	RITE IN THE RAIN	09/18/2015	\$189.27
	FINE SCIENCE TOOLS (USA)	09/22/2015	\$420.00
	LOWES #00661	09/23/2015	\$191.52
	ALL SEASONS TRUE VALUE	09/23/2015	\$8.40
	WEST MARINE 1264	09/23/2015	\$846.20
	WEST MARINE 1264	09/23/2015	\$54.51
	ALL SEASONS TRUE VALUE	09/24/2015	\$64.45

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,072.42
JOSEPH CANTRELL	KAUFFMAN TIRE G 92	09/02/2015	\$918.74
	CUSTOM VINYL LETTERING	09/09/2015	\$226.61
	AMAZON MKTPLACE PMTS	09/11/2015	\$185.69
	COMPLIANCESIGNS.COM	09/09/2015	\$68.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$185.69
	AMAZON MKTPLACE PMTS	09/11/2015	\$43.98
	DR. TIRE INC	09/10/2015	\$691.38
	J.R. WILSON CONSTR	09/10/2015	\$1,452.75
	AMAZON MKTPLACE PMTS	09/12/2015	\$29.98
	AMAZON MKTPLACE PMTS	09/13/2015	\$49.86
	ULINE SHIP SUPPLIES	09/18/2015	\$75.23
	AMAZON MKTPLACE PMTS	09/17/2015	\$11.89
	Amazon.com	09/17/2015	\$12.39
	AMAZON MKTPLACE PMTS	09/18/2015	\$5.68
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$66.41
	AMAZON MKTPLACE PMTS	09/21/2015	\$49.00
	AMAZON MKTPLACE PMTS	09/22/2015	\$200.96
	USPS 45328007213238993	09/29/2015	\$6.38
			\$4,280.62
OSEPH HAZEL	LOWES #00518	09/03/2015	\$97.40
	HUNTER'S HEADQUARTERS	09/14/2015	\$25.34
	QUARLES SUPPLY CO INC	09/29/2015	\$2,160.00
	X		\$2,282.74
OSEPH JORDAN	NICK'S CAR WASH	09/02/2015	\$81.95
	Meks car wash	03/02/2013	\$81.95
OSHUA REID	CEA ICLAND MADINE	00/12/2015	¢c2 7 20
CONTOA NEID	SEA ISLAND MARINE	09/12/2015	\$637.36 \$637.3 6
IOSHUA VINE			
IOSHUA VINE	LOWES #00661	09/14/2015	\$8.19
	WEST MARINE 1264	09/14/2015	\$29.78
	LOWES #00661	09/18/2015	\$6.84
	THE HOME DEPOT 1115	09/22/2015	\$13.73 \$58.54
IOSHUA WALLACE	ULTRA LUBE DC	09/16/2015	\$36.69
			\$36.69
OSHUA WALTERS	VALVOLINE EXPRESS CARE	09/08/2015	\$86.11
			\$86.11
UDSON SMITH	WALGREENS #11379	09/09/2015	\$33.32
	WALGREENS #6262	09/15/2015	\$21.84
	PEPBOYS STORE 152	09/24/2015	\$44.70
	K&A AUTOMOTIVE	09/24/2015	\$89.15
	NOTO TO THE	03/27/2013	\$189.01
JULIE BINZ		/ /	
JULIE DINZ	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$62.73

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE BINZ	LOWES #00661	09/02/2015	\$361.62
	FORMS AND SUPPLY - AOPD	09/01/2015	\$213.67
	STAPLES 00115832	09/02/2015	\$123.49
	ARTIST & CRAFTSMAN SUPPLY	09/03/2015	\$96.22
	HADDRELLS POINT TACKLE AN	09/09/2015	\$60.72
	WAL-MART #2348	09/16/2015	\$55.43
	DELTA AIR 0062321669028	09/17/2015	\$686.70
	CAROLINA BIOLOGIC SUPPLY	09/22/2015	\$696.94
			\$2,357.52
JULIE HOLLING	OFFICE DEPOT #2349	09/16/2015	\$41.02
			\$41.02
JULIUS LEARY	ADVANCE AUTO PARTS 6528	09/08/2015	\$28.15
	JIFFY LUBE #2795	09/15/2015	\$83.69
	AUTOZONE #4864	09/19/2015	\$26.49
			\$138.33
JUSTIN DELOACH	WESCO TRAILERS	09/16/2015	\$94.77
	WALTERBORO FORD	09/18/2015	\$38.27
	DIXIE AUTO PARTS OF WALTE	09/23/2015	\$57.46
			\$190.50
JUSTIN YOST	PRAXAIR DIST US #993	09/02/2015	\$95.30
	INTEGRATED DNA TECH	09/17/2015	\$2,468.38
	WM SUPERCENTER #2348	09/22/2015	\$29.01
	WAL-MART #1748	09/24/2015	\$33.16
	TFS FISHER SCI ATL	09/26/2015	\$940.50
			\$3,566.35
KARL BRENKERT	CAROLINA CLIMATE MASTE	09/11/2015	\$119.94
	LOWES #01533	09/11/2015	\$32.13
	LOWES #01533	09/15/2015	\$122.90
			\$274.97
KATIE ANWEILER	OFFICE DEPOT #1214	09/02/2015	\$55.30
			\$55.30
KAYLA BRANTLEY	CONWAY AUTO PARTS	09/10/2015	\$20.31
	BASS PRO SHOPS	09/10/2015	\$37.44
	CAROLINA EAST PAMPLICO	09/14/2015	\$450.00
	TRACTOR SUPPLY #1457	09/15/2015	\$120.84
	AT&T BILL PAYMENT	09/26/2015	\$331.16
	VESTA AT&T	09/25/2015	\$32.72
			\$992.47
KEARY MULL	GEORGETOWN SMALL ENGINES,	08/31/2015	\$813.02
	CONWAY AUTO PARTS	09/02/2015	\$7.80
	BLANCHARD MACHINERY	09/03/2015	\$1,506.29
	OREILLY AUTO 00021873	09/07/2015	\$236.80
	ADVANCE AUTO PARTS #5390	09/07/2015	\$198.72
	TRACTOR SUPPLY COMPANY #	09/08/2015	\$36.65

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Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	ELVIS SERVICE COMPANY	09/09/2015	\$76.58
	HOLLYWOOD HARDWARE	09/09/2015	\$51.40
	HOLLYWOOD HARDWARE	09/10/2015	\$24.62
	RABONS S INC.	09/21/2015	\$16.05
	TRACTOR SUPPLY #213	09/21/2015	\$192.49
	TYLER EQUIPMENT CO INC	09/21/2015	\$89.73
	TRACTOR SUPPLY #213	09/22/2015	\$46.00
	CONWAY AUTO PARTS	09/22/2015	\$52.45
	CONWAY AUTO PARTS	09/22/2015	\$17.16
	CONWAY AUTO PARTS	09/22/2015	\$150.16
	TRACTOR SUPPLY #1457	09/26/2015	\$62.04
			\$3,577.96
KELL FITTS	AGRI SUPPLY - FLORENCE	08/31/2015	\$71.10
	GENERATION 3 POWERSPOR	09/01/2015	\$102.43
	SCHOFIELD HARDWARE	09/05/2015	\$141.18
	IN EAST CLARENDON AUTO L	09/15/2015	\$322.00
	TURBEVILLE FARM AND HARDW	09/17/2015	\$2,148.00
	CAROLINA AGRI-POWER LLC	09/24/2015	\$140.59
			\$2,925.30
KEN SIMMONS	PADDLECART.COM	09/02/2015	\$720.00
		, .	\$720.00
KENDRICK COPE	HAMM HARDWARE CO.	09/02/2015	\$12.60
	KNEECE'S CAR CARE	09/14/2015	\$16.00
	MAZZEZ S SANCO INC	03/11/2013	\$28.60
KENNETH BOWERS	KUNKLE TIRE & SERVICE CEN	09/04/2015	\$16.00
	HAMM HARDWARE CO.	09/14/2015	\$16.57
	TWINNITH MID WATER CO.	03/14/2013	\$32.57
KENNETH FORRESTER	TRACTOR SUPPLY #747	08/31/2015	\$81.39
	OREILLY AUTO 00018838	09/01/2015	\$18.01
	OREILLY AUTO 00018838	09/03/2015	\$11.11
	TRACTOR SUPPLY #747	09/03/2015	\$112.33
	TRI-COUNTY ACE BLDRS S	09/03/2015	\$10.65
	TRI-COUNTY ACE BLDRS S	09/09/2015	\$33.15
	GREENVILLE TRACTOR CO	09/03/2015	\$77.50
	LOWES #03071	09/09/2015	\$117.55
	OREILLY AUTO 00018838	09/22/2015	\$4.65
	ONLIELT AUTO COOLSSS	03/22/2013	\$466.34
KENNETH PARSONS	LENTZ SERVICE STATION	00/01/2015	¢102.60
		09/01/2015	\$102.60
	SPARROW & KENNEDY TRACTOR	09/02/2015	\$159.04
	CAROLINA EAST PAMPLICO	09/15/2015	\$187.50
	TONYS AUTO PARTS	09/17/2015	\$2,233.53
	SPARROW & KENNEDY TRACTOR	09/22/2015	\$17.05 \$2,699.72
VEDDY OACTI E			
KERRY CASTLE	CAIS	09/24/2015	\$823.50

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Vendor Name	Purchase Date	Amount
		\$823.50
MCLEAN MARINE INC	09/14/2015	\$559.35
		\$559.35
VWR INTERNATIONAL INC	09/11/2015	\$17.54
VWR INTERNATIONAL INC		\$21.94
GOV'T SCIENTIFIC SOURCE		\$1,484.00
VWR INTERNATIONAL INC		\$21.94
VWR INTERNATIONAL INC		\$463.67
		\$1,048.98
		\$707.98
,	35/ = 1/ = 3 = 3	\$3,766.05
WALTERBORO DO IT B	08/31/2015	\$38.83
		\$459.37
		\$229.95
		\$135.00
NOTTING FAMILY SOFT ET	03/23/2013	\$863.15
ULTRA LUBE DC	09/16/2015	\$36.69
31	03/10/1013	\$36.69
PENTAIR AQUATIC ECO SYS	09/03/2015	\$699.57
STAPLES DIRECT		\$65.62
STAPLES DIRECT		\$170.63
		\$129.56
		\$130.55
		\$12.44
		\$17.26
		\$39.96
		\$388.00
		\$5.95
		\$1,367.75
G IIIGILL / IIIIII / ILE IIII / II	03/23/2013	\$3,027.29
NICHOLS STORE	09/14/2015	\$1,845.75
		\$27.08
		\$61.20
		\$123.95
	33, 23, 2323	\$2,057.98
TRACTOR SUPPLY CO #1961	08/31/2015	\$8.62
		\$860.18
		\$152.48
		\$319.00
		\$9.46
		\$1,450.65
		\$48.93
		\$355.24
SPARROW & KENNEDY TRACTOR	09/23/2015	\$60.43
	VWR INTERNATIONAL INC VWR INTERNATIONAL INC GOV'T SCIENTIFIC SOURCE VWR INTERNATIONAL INC VWR INTERNATIONAL INC VWR INTERNATIONAL INC VWR INTERNATIONAL INC WALTERBORO DO IT B RUFFIN FARM SUPPLY NAPA AUTO 0030273 RUFFIN FARM SUPPLY ULTRA LUBE DC PENTAIR AQUATIC ECO SYS STAPLES DIRECT STAPLES DIRECT STAPLES 00108282 PENTAIR AQUATIC ECO SYS CENTRAL TRUE VALUE STAPLES 00108282 DOLLAR GENERAL #11507 BONITZ INC USPS450840043129821071 CARGILL ANIMAL NUTRITN NICHOLS STORE WM SUPERCENTER #2712 FORMS AND SUPPLY - AOPD OFFICEMAX/OFFICE DEPOT640 TRACTOR SUPPLY CO #1961 WALKER TIRE HOLLY HILL FARM CENTER IN L.B. WANNAMAKER SEED WAL-MART #1017 AGRI SUPPLY - FLORENCE ERVINS HOLLY HILL FARM CENTER	VWR INTERNATIONAL INC VWR INTERNATIONAL INC O9/11/2015 GOV'T SCIENTIFIC SOURCE VWR INTERNATIONAL INC O9/24/2015 VWR INTERNATIONAL INC O9/24/2015 VWR INTERNATIONAL INC O9/24/2015 VWR INTERNATIONAL INC O9/24/2015 WALTERBORO DO IT B RUFFIN FARM SUPPLY NAPA AUTO 0030273 RUFFIN FARM SUPPLY O9/25/2015 ULTRA LUBE DC O9/16/2015 PENTAIR AQUATIC ECO SYS STAPLES DIRECT STAPLES DIRECT STAPLES DIRECT STAPLES O108282 PENTAIR AQUATIC ECO SYS O9/04/2015 CENTRAL TRUE VALUE STAPLES 00108282 DOLLAR GENERAL #11507 BONITZ INC USPS450840043129821071 CARGILL ANIMAL NUTRITN O9/23/2015 TRACTOR SUPPLY - AOPD OFFICEMAX/OFFICE DEPOT640 WALKER TIRE 08/31/2015 TRACTOR SUPPLY - AOPD O9/14/2015 TRACTOR SUPPLY - AOPD O9/18/2015 TRACTOR SUPPLY - AOPD O9/18/2015 OFFICEMAX/OFFICE DEPOT640 WALKER TIRE 08/31/2015 WALKER TIRE 08/31/2015 NI LB. WANNAMAKER SEED O9/11/2015 WAL-MART #1017 O9/15/2015 O9/15/2015 AGRI SUPPLY - FLORENCE ERVINS O9/15/2015 O9/15/2015

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,264.99
LANE HITE	ORANGEBURG AQUACULTURE AN	09/01/2015	\$250.00
	W.P.LAW, INC	09/14/2015	\$821.33
			\$1,071.33
ANE PETERS	SWPS.COM/210-590-9363	08/31/2015	\$213.62
	REPUBLIC SERVICES TRASH	09/01/2015	\$110.48
	IN L.B. WANNAMAKER SEED	09/01/2015	\$833.00
	IN L.B. WANNAMAKER SEED	09/02/2015	\$960.00
	WM EZPAY	09/05/2015	\$264.07
	H & S OIL (GEORGETOWN)	09/09/2015	\$432.92
	THE UPS STORE #3112	09/10/2015	\$55.00
	FORMS AND SUPPLY - AOPD	09/11/2015	\$530.27
	WM SUPERCENTER #625	09/16/2015	\$144.96
	USPS 45546004508222556	09/22/2015	\$55.70
	WAL-MART #0625	09/22/2015	\$50.43
	ULINE SHIP SUPPLIES	09/29/2015	\$360.37
			\$4,010.82
ARRY PRITCHER JR	WM SUPERCENTER #2348	09/01/2015	\$124.64
	US INK AND TONER	09/23/2015	\$261.67
			\$386.31
ARRY ROGERS	WATEREE DIVE CENTER INC	09/03/2015	\$134.29
	PALMETTO TIRE AND SERVICE	09/14/2015	\$36.73
	PALMETTO TIRE AND SERVICE	09/14/2015	\$150.44
	INTERNATIONAL DIVING R	09/17/2015	\$60.00
	WATEREE DIVE CENTER INC	09/24/2015	\$62.98
			\$444.44
AURENCE SUTLEY	WEST MARINE 1264	09/22/2015	\$850.41
			\$850.41
EE ELLIS	CVS/PHARMACY #03113	08/31/2015	\$72.74
	WM SUPERCENTER #1037	09/20/2015	\$109.75
			\$182.49
EE TAYLOR	CIRCLE K ST 2723876	09/09/2015	\$2.64
	TRACTOR SUPPLY COMPANY #	09/09/2015	\$30.62
	BUTLER MARINE OF CHARLEST	09/21/2015	\$92.38
	CIRCLE K ST 2723876	09/23/2015	\$2.64
	SEARS ROEBUCK 2855	09/22/2015	\$130.16
			\$258.44
EEANN HASELDEN	IN MELICK AQUAFEED INC.	09/04/2015	\$220.58
		20,01,2020	\$220.58
EO ROSE	BECKMAN COULTER	09/25/2015	\$12.01
	BEST BUY 00002642	09/25/2015	\$58.84
	BECKMAN COULTER	09/28/2015	\$410.92
	DECKINAIN COOLIER	03/20/2013	\$481.77

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Cardholder	Vendor Name	Purchase Date	Amount
LEVI KACZKA	WAL-MART #1146	09/22/2015	\$51.70
			\$51.70
LISA WALTERS	STAPLES 00108282	09/11/2015	\$80.29
	US INK AND TONER	09/17/2015	\$129.03
	LOWES #01521	09/17/2015	\$37.08
			\$246.40
LORIANNE RIGGIN	DELTA AIR 0062321150940	09/14/2015	\$464.20
	DELTA AIR 0062321150939	09/14/2015	\$464.20
			\$928.40
LUCAS ALLEN	ULTRA LUBE DC	09/11/2015	\$44.69
	PERFORMANCE AUTOMOTIVE OF	09/11/2015	\$15.00
			\$59.69
LYNDA HOLSEBERG	FORMS AND SUPPLY - AOPD	08/31/2015	\$81.08
	USPS450840043129821071	09/03/2015	\$147.00
	FORMS AND SUPPLY - AOPD	09/08/2015	\$68.39
	USPS450840043129821071	09/21/2015	\$78.29
	SERVICE PRINTING COMPANY	09/28/2015	\$170.64
			\$545.40
LYNN QUATTRO	BEST BUY 00002642	09/09/2015	\$31.03
	STAPLES 00106567	09/09/2015	\$13.90
	AMERICAN AI 0010260299141	09/13/2015	\$25.00
			\$69.93
MAIA INGLE	DELTA AIR 0062321449015	09/15/2015	\$426.70
	HARRIS TEETER #456	09/29/2015	\$6.50
			\$433.20
MARC CRIBB	NAPA FLORENCE0023047	08/31/2015	\$24.83
	CELLULAR SALES EC-FA	09/13/2015	\$37.79
	ADVANCE AUTO PARTS #8411	09/16/2015	\$45.46
	THE KEY SHOP INC	09/17/2015	\$19.44
			\$127.52
MARK CARROLL	OREILLY AUTO 00023481	09/03/2015	\$15.89
	OREILLY AUTO 00023481	09/04/2015	\$65.07
	HARVEYS AUTOMOTIVE	09/08/2015	\$100.00
	UNION POWER EQUIPMENT CO	09/16/2015	\$75.81
	FIRMIN FORD INC.	09/17/2015	\$498.31
	GAULT SMALL ENGINE	09/18/2015	\$479.61
	DEHART AUTO PARTS	09/21/2015	\$121.19
	JORDANS ACE HARDWARE 0077	09/21/2015	\$7.41
	DEHART AUTO PARTS	09/22/2015	\$33.28
	WELDORS SUPPLY HOUSE INC	09/21/2015	\$30.57
	WELDORS SUPPLY HOUSE INC	09/22/2015	\$60.05
	WILSON TRACTOR INC	09/28/2015	\$571.88
	WILSON TRACTOR INC	09/28/2015	\$34.61
	JORDANS ACE HARDWARE 0077	09/28/2015	\$8.23

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,101.91
MARK DERCOLE	MEMPHIS NET & TWINE CO.	09/08/2015	\$610.59
	NORTHERN TOOL EQUIP	09/14/2015	\$612.99
	WESCO TRAILERS	09/15/2015	\$1,955.96
	DICKS SPORTING GOODS	09/21/2015	\$16.94
	LOWES #00661	09/28/2015	\$22.98
	20 W 25 1100001	03/20/2013	\$3,219.46
MARK FERRELL	DUNLAP LIBERTY08530016	08/31/2015	\$48.83
	ACADEMY SPORTS #136	09/01/2015	\$80.97
	STAPLES 00111211	08/31/2015	\$144.82
	DUNLAP LIBERTY08530016	09/09/2015	\$192.86
	WM SUPERCENTER #1144	09/11/2015	\$40.61
	LOWES #01776	09/17/2015	\$10.11
	WAL-MART #1144	09/18/2015	\$94.10
	WAL-WART #1144	09/10/2013	\$612.3 0
MARK HALL	COLONIAL ACRES NURSERY	09/01/2015	\$117.37
	TRACTOR SUPPLY CO #1686	09/29/2015	\$26.67
	TWEIGH SOFT ET CO #1000	03/23/2013	\$144.04
MARK JERVEY	GOODYEAR FRASIER TIRE SER	09/10/2015	\$923.18
	GLASSCO INC	09/22/2015	\$220.00
	, , , , , , , , , , , , , , , , , , , ,	, ,	\$1,143.18
MARK LITZ	DMI DELL K-12/GOVT	09/03/2015	\$75.59
	SILICON SOLUTIONS	09/08/2015	\$19.44
	CDW GOVERNMENT	09/15/2015	\$669.93
	HP SERVICES	09/17/2015	\$80.22
	HP SERVICES	09/18/2015	\$504.63
	SYM SECURE SITE SSL	09/24/2015	\$995.00
	SYM SECURE SITE SSL	09/24/2015	\$399.00
	SYM SECURE SITE SSL	09/24/2015	\$997.00
	GOVCNCTN	09/25/2015	\$204.92
	BEST BUY 00015156	09/25/2015	\$64.78
			\$4,010.51
MARK SCOTT	XPRESS LUBE OF CLEMSON	09/23/2015	\$38.47
			\$38.47
MARSHALL MONTS	ACADEMY SPORTS #136	09/01/2015	\$53.98
	WM SUPERCENTER #396	09/02/2015	\$65.91
	ACADEMY SPORTS #219	09/03/2015	\$84.79
	ACADEMY SPORTS# 154	09/16/2015	\$29.92
	WAL-MART #0631	09/22/2015	\$86.92
	A-1 TIRE AND ALIGNMENT CE	09/22/2015	\$40.00
	HSS	09/28/2015	\$732.23
			\$1,093.75
MARTIN HARKINS	WINNSBORO BUILDER SUPPLY	09/11/2015	\$86.66
	SRS CRISAFULLI INC	09/28/2015	\$590.69

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Cardholder	Vendor Name	Purchase Date	Amount
			\$677.35
MARTIN LEVISEN	WEST MARINE 1264	09/15/2015	\$32.53
	Amazon.com	09/16/2015	\$79.93
	ALL SEASONS TRUE VALUE	09/17/2015	\$20.68
	ALL SEA GOING THOSE VALUE	03/17/2013	\$133.14
MARY BUNCH	TRI-COUNTY ACE BLDRS S	08/31/2015	\$6.40
	TRI-COUNTY ACE BLDRS S	09/17/2015	\$34.21
	WAL-MART #1123	09/28/2015	\$108.63
		, ,	\$149.24
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	09/03/2015	\$313.65
	FORMS AND SUPPLY - AOPD	09/09/2015	\$69.61
	FORMS AND SUPPLY - AOPD	09/17/2015	\$221.80
			\$605.06
MATTHEW BROWN	LIFTONE SAVANNAH	08/31/2015	\$1,074.21
	LOWES #01533	09/02/2015	\$414.12
	THE HOME DEPOT 1115	09/02/2015	\$100.38
	MORRIS GARAGE AND TOWING	09/03/2015	\$15.00
	LOWES #01533	09/03/2015	\$188.18
	CREGGER COMPANY 25	09/04/2015	\$1,018.21
	HENDRIX MACHINERY	09/08/2015	\$134.95
	NAPA AUTO PARTS 196	09/08/2015	\$36.24
	THE HOME DEPOT 1115	09/09/2015	\$80.31
	THE HOME DEPOT 1115	09/09/2015	\$28.49
	TIRE KINGDOM 190	09/17/2015	\$194.46
	TIRE KINGDOM 190	09/17/2015	\$31.46
	TIRE KINGDOM 190	09/17/2015	\$47.10
	TIRE KINGDOM 190	09/17/2015	\$52.30
	TIRE KINGDOM 190	09/17/2015	\$28.18
	TIRE KINGDOM 190	09/17/2015	\$41.91
	THE HOME DEPOT 1115	09/17/2015	\$654.75
	TIRE KINGDOM 190	09/17/2015	\$31.46
	TIRE KINGDOM 190	09/17/2015	\$31.46
	THE HOME DEPOT 1115	09/22/2015	\$108.00
	THE HOME DEPOT 1115	09/24/2015	\$92.78
	WW GRAINGER	09/28/2015	\$225.91
	HENDRIX MACHINERY	09/28/2015	\$804.94
	HENDRIX MACHINERY	09/29/2015	\$4.30
		03/13/1013	\$5,439.10
MATTHEW HILL	WM SUPERCENTER #1146	08/31/2015	\$57.20
	CENTRAL TRUE VALUE	09/02/2015	\$10.44
		, , , , , ,	\$67.64
MATTHEW HOLIDAY	TIRE TOWN CONWAY	09/22/2015	\$44.05
			\$44.05
MATTHEW OLIVER	IN PORT ROYAL LANDING MA	09/07/2015	\$256.98

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW OLIVER	ZIPPY LUBE, INC.	09/23/2015	\$46.90
	BOAT BRIGHT	09/28/2015	\$133.92
			\$437.80
MATTHEW PERKINSON	ORANGEBURG AQUACULTURE AN	09/11/2015	\$560.00
	LOWES #01533	09/22/2015	\$163.24
	LOWES #00661	09/25/2015	\$8.92
			\$732.16
NATTHEW SCALES	PRICE'S FULL SERVICE AUTO	09/03/2015	\$550.34
	BI-LO GROCERY #5555	09/04/2015	\$33.29
	CARQUEST AUTO SUPPLY	09/10/2015	\$69.52
	SNEADS CARPET ONE	09/11/2015	\$5.30
	VALKENBURG AUCTION AND EQ	09/14/2015	\$1,170.00
	FASTENAL COMPANY01	09/15/2015	\$10.60
	CAROLINA TOOL CO INC	09/14/2015	\$26.38
	LOWES #00518	09/21/2015	\$66.70
	SNEADS CARPET ONE	09/28/2015	\$75.98
			\$2,008.11
IATTHEW SMITH	OREILLY AUTO 00044875	09/12/2015	\$9.65
	511212171676 66671675	03/12/2013	\$9.65
ATTHEW STEWART	PERFORMANCE TIRE AND AUTO	09/28/2015	\$58.26
		33/23/2323	\$58.26
IEG GAILLARD	BARNES & NOBLE #2868	09/04/2015	\$10.75
			\$10.75
ELVIN BELL	AMERICAN AI 0012356976231	09/23/2015	\$583.70
			\$583.70
IICHAEL BLANTON	SHEARHOUSE LUMBER CO	09/01/2015	\$2,347.95
	HILL TIRE & AUTO CTR INC	09/04/2015	\$383.04
	TRACTOR SUPPLY #1457	09/07/2015	\$282.48
	THE HOME DEPOT 1118	09/10/2015	\$108.27
	FASTENAL COMPANY01	09/15/2015	\$106.23
	TERMINAL TIRE	09/14/2015	\$155.04
	ADVANCE AUTO PARTS #5390	09/17/2015	\$237.41
	TRACTOR SUPPLY #1457	09/21/2015	\$31.01
	ADVANCE AUTO PARTS #5390	09/23/2015	\$181.76
	BLANCHARD EQUIPMENT	09/24/2015	\$495.88
			\$4,329.07
IICHAEL BROCK	WEBSTERS MARINE INC	09/22/2015	\$691.13
	BROCKS AUTO REPAIR	09/21/2015	\$261.14
		33,23,232	\$952.27
ICHAEL DAVIS	FRANK'S CAR WASH	09/03/2015	\$154.19
			\$154.19
MICHAEL ECLE		00/02/2015	\$75.86
IICHAEL ECLE	PARKS AUTO PARTS-JIS	09/02/2015	3/3,80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	09/04/2015	\$48.53
	PARKS AUTO PARTS-JIS	09/08/2015	\$50.81
	PARKS AUTO PARTS-JIS	09/08/2015	\$24.64
	PARKS AUTO PARTS-JIS	09/09/2015	\$134.74
	PARKS AUTO PARTS-JIS	09/10/2015	\$31.98
	PARKS AUTO PARTS-JIS	09/14/2015	\$292.51
	PARKS AUTO PARTS-JIS	09/14/2015	\$2.83
	PARKS AUTO PARTS-JIS	09/14/2015	\$2.83
	PARKS AUTO PARTS-JIS	09/14/2015	\$1.02
	PARKS AUTO PARTS-JIS	09/16/2015	\$38.12
	PARKS AUTO PARTS-JIS	09/16/2015	\$131.34
	PARKS AUTO PARTS-JIS	09/16/2015	\$24.66
	WW GRAINGER	09/18/2015	\$32.68
	PARKS AUTO PARTS-JIS	09/21/2015	\$143.22
	Freedom Racing Tool and A	09/21/2015	\$44.83
	OREILLY AUTO 00019802	09/22/2015	\$352.40
	PARKS AUTO PARTS-JIS	09/23/2015	\$25.17
	PALMETTO FORD SALES	09/24/2015	\$131.72
	PARKS AUTO PARTS-JIS	09/25/2015	\$33.34
	PARKS AUTO PARTS-JIS	09/25/2015	\$8.42
	OREILLY AUTO 00019802	09/29/2015	\$123.75
	OREILLY AUTO 00019802	09/29/2015	\$47.73
			\$1,825.53
MICHAEL HODGES	AUTOZONE #1004	09/03/2015	\$59.64
	BOBCAT OF CHARLESTON	09/03/2015	\$184.14
	AUTOZONE #1004	09/03/2015	\$23.86
	AUTOZONE #1004 AUTOZONE #1004	09/03/2015	\$21.69
	WAL-MART #2348	09/03/2015	\$12.11
		09/10/2015	\$129.96
	Amazon.com		
	ADVANCE AUTO PARTS #5900	09/10/2015	\$21.69
	AMAZON MKTPLACE PMTS	09/17/2015	\$878.00
	LOWES #00661	09/24/2015	\$381.12
	LOWES #00661	09/29/2015	\$8.18 \$1,720.39
MICHAEL HOOK	ADVANCE AUTO PARTS 6781	09/02/2015	\$3.75
	DELTA AIR 0062320862854	09/02/2015	\$433.20
			\$436.95
MICHAEL PARKER	HOLLY HILL FARM CENTER	09/01/2015	\$161.57
	VESTA AT&T	09/16/2015	\$27.62
	ANGLER SPORTING GOODS	09/16/2015	\$102.16
	ATLANTIC COAST AUTO	09/17/2015	\$51.81
	USPS450840043129821071	09/24/2015	\$99.47
	CENTRAL TRUE VALUE	09/28/2015	\$66.88
			\$509.51
MICHAEL RAWL	CALINIDED CARROLL CHIERLY	00/01/05	4
MY IALL NATIL	SAUNDERS FARM SUPPLY	08/31/2015	\$226.80

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	BFS - EDISTO ISLAND SC	09/01/2015	\$26.94
	SAUNDERS FARM SUPPLY	09/04/2015	\$680.94
	WESTBURY ACE HARDWARE	09/04/2015	\$89.59
	J AND J AUTO REPAIR AND T	09/08/2015	\$254.71
	HERRINGTON EQUIPMENT	09/18/2015	\$77.63
	HOLLYWOOD HARDWARE	09/18/2015	\$31.88
	SAUNDERS FARM SUPPLY	09/23/2015	\$374.76
	RAVENEL FORD	09/23/2015	\$1,359.08
	WESTBURY ACE HARDWARE	09/23/2015	\$45.35
	JOHN BRILLINGER TIRE SAL	09/24/2015	\$266.57
	JCB OF GEORGIA - POOLER	09/25/2015	\$1,533.40
	EDISTO TRUE VALUE	09/25/2015	\$112.21
	WM SUPERCENTER #1358	09/28/2015	\$48.31
	FASTENAL COMPANY01	09/28/2015	\$81.81
			\$5,209.98
MICHAEL SMALL	TRACTOR-SUPPLY-CO #0485	09/02/2015	\$49.20
	WAL-MART #4379	09/03/2015	\$62.28
	AMAZON MKTPLACE PMTS	09/08/2015	\$53.99
	CALHOUN SUPPLY CO INC	09/09/2015	\$19.25
	Amazon.com	09/11/2015	\$147.94
	VOSS SIGNS	09/17/2015	\$258.00
		·	\$590.66
MICHAEL STEPHENS	OFFICE DEPOT #2349	09/17/2015	\$241.87
	NRA PROGMAT FULFILMENT	09/25/2015	\$246.69
			\$488.56
MICHAEL THOMAS	TIDAL MARINE ELECTRONIC	09/08/2015	\$1,305.00
	MIKES MARINE REPAIR INC	09/25/2015	\$376.83
	SpeeDee Oil Change & Tune	09/29/2015	\$84.48
			\$1,766.31
MIKE ARENDT	LOWES #00661	09/03/2015	\$29.36
	ALL SEASONS TRUE VALUE	09/05/2015	\$27.30
	CHARLESTON RUBBER & GASKE	09/18/2015	\$644.76
			\$701.42
MIKE CAUDELL	LOWES #00639	09/28/2015	\$78.61
		, .	\$78.61
MIKE CHAPMAN	ADVANCE AUTO PARTS #9845	09/15/2015	\$50.67
	IN AIKEN COUNTY FARM SUP	09/25/2015	\$2,289.60
	DERRICK EQUIPMENT INC	09/24/2015	\$986.48
		,	\$3,326.75
MIKE SHEALY	TRACTOR SUPPLY # 1349	09/08/2015	\$12.95
	HELENA CHEM CO 32061	09/08/2015	\$918.00
	DRIGGERS SMALL ENGINE, IN	09/09/2015	\$50.67
	NORTHERN TOOL EQUIP	09/09/2015	\$319.97
	KRU-KEL CO INC	09/21/2015	\$5.72

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE SHEALY	CENTRAL TRUE VALUE	09/21/2015	\$20.50
	PERFORMANCE FAST LUBE	09/21/2015	\$79.99
	CENTRAL TRUE VALUE	09/25/2015	\$70.84
			\$1,478.64
MIKE VAUGHN	WM SUPERCENTER #625	09/02/2015	\$105.81
	COSTA DEL MAR	09/14/2015	\$78.95
	WAL-MART #1146	09/28/2015	\$106.54
			\$291.30
MIKE WILSON	LOWES #00518	08/31/2015	\$223.18
	HIGDONS PORTABLE TOILETS	08/31/2015	\$132.34
	TRACTOR-SUPPLY-CO #0471	09/03/2015	\$79.48
	REPUBLIC SERVICES TRASH	09/09/2015	\$116.09
	DILLS LOCKSMITH	09/23/2015	\$37.05
	HIGDONS PORTABLE TOILETS	09/28/2015	\$132.34
			\$720.48
MONA RHODEN	FORMS AND SUPPLY - AOPD	09/11/2015	\$201.98
	DTV DIRECTV SERVICE	09/15/2015	\$27.02
	SOUTHERN COMPUTER WAREHOU	09/15/2015	\$39.88
	FORMS AND SUPPLY - AOPD	09/17/2015	\$81.33
	FORMS AND SUPPLY - AOPD	09/24/2015	\$318.93
			\$669.14
NEAL SUTLER	CAPE ROMAIN MARINE	09/03/2015	\$224.00
			\$224.00
NICHOLAS SMITH	WEST END TIRES	09/12/2015	\$151.12
			\$151.12
NICK MOSKOS	CABELAS RETAIL GREENVILLE	08/31/2015	\$107.03
	OREILLY AUTO 00019802	09/23/2015	\$95.50
	ALL SEASONS TRUE VALUE	09/29/2015	\$2.58
			\$205.11
NICK WALLOVER	WEST MARINE 1264	08/31/2015	\$49.89
	DELTA AIR 0062321870911	09/22/2015	\$686.70
			\$736.59
OTIS ALLEN JR	SYCAMORE FOOD MART	08/31/2015	\$66.45
	WATEREE DIVE CENTER INC	09/03/2015	\$144.94
	ALLENDALE HARDWARE	09/08/2015	\$13.92
	ADVANCE AUTO PARTS #6584	09/24/2015	\$28.87
		, ,	\$254.18
OVIDIU CARADINTA	GEORGETOWN AUTO GLASS INC	09/02/2015	\$201.32
	DAWSON LUMBER COMPANY	09/08/2015	\$15.03
	COASTAL NISSAN	09/18/2015	\$10.80
	PALMETTO ACE HOME CENTER	09/23/2015	\$7.68
	WM SUPERCENTER #2712	09/28/2015	\$63.69
	WINI JOI ENGLISTER #2/12	03/20/2013	\$298.52

Cardholder	Vendor Name	Purchase Date	Amount
OWEN BARKER JR	THE UPS STORE 3137	09/03/2015	\$10.02
	SPORTY'S CAT 8005484645	09/10/2015	\$33.95
			\$43.97
PAMELA CORWIN	AMAZON MKTPLACE PMTS	09/28/2015	\$15.99
			\$15.99
PATRICIA RIVERS	COLONIAL PRINTING INC	09/16/2015	\$1,302.37
	FORMS AND SUPPLY - AOPD	09/21/2015	\$394.21
			\$1,696.58
PATRICK CLONINGER	CPR CELL PHONE REPAIR-AND	09/16/2015	\$95.21
			\$95.21
PATRICK MCCASKILL	TRACTOR SUPPLY #104	09/01/2015	\$21.86
	LOWES #01751	09/02/2015	\$6.03
	TRACTOR SUPPLY #104	09/09/2015	\$11.77
	QUALITY TIRE AND SERVI	09/10/2015	\$35.00
	TRACTOR SUPPLY #104	09/17/2015	\$92.00
	T & T REPAIR CO INC	09/18/2015	\$180.42
	QUALITY TIRE AND SERVI	09/25/2015	\$96.32
	SPARROW & KENNEDY TRACTOR	09/28/2015	\$26.53
	SPARROW & REINIEDT TRACTOR	09/20/2013	\$469.93
PATRICK NETTLES	WAYNES TIRE & AUTO	09/18/2015	\$349.94
		35/ 25/ 2525	\$349.94
PATTY CASTINE	PINE PRESS PRINTING	09/18/2015	\$183.16
	PINE PRESS PRINTING	09/23/2015	\$113.00
	OFFICE DEPOT #1214	09/24/2015	\$292.64
	OFFICE DEPOT #5910	09/25/2015	\$3.23
	OFFICE DEPOT #1214	09/24/2015	\$291.11
	OFFICE DEPOT #5910	09/25/2015	\$3.23
	01116E BEI 01 #3310	03/23/2013	\$886.37
PAUL MCCURDY	IN PORT ROYAL LANDING MA	09/18/2015	\$278.76
	TRACTOR SUPPLY CO #1860	09/22/2015	\$96.07
		,	\$374.83
PAULETTE MIKELL	WEST MARINE 1264	09/10/2015	\$20.35
			\$20.35
PETER BIERCE	BUTLER MARINE OF CHARLEST	09/08/2015	\$303.31
	CIRCLE K ST 2720881	09/10/2015	\$2.63
		337-37-33	\$305.94
PHILLIP ROBERTSON	MR LUBE	08/31/2015	\$35.56
			\$35.56
PLAYER ASTON	TIRE TOWN CONWAY	09/09/2015	\$27.00
			\$27.00
PRESTON CHRISMAN	THE HOME DEPOT 1114	09/21/2015	\$23.54
	THE HOME DEPOT 1114	09/25/2015	\$5.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$28.79
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	09/14/2015	\$42.40
		, ,	\$42.40
PRISCILLA WENDT	DIAMOND SPRINGS WATER	09/29/2015	\$40.96
		03/13/1013	\$40.96
RANDY HERING	WAL-MART #0625	08/31/2015	\$43.81
	WM SUPERCENTER #625	09/11/2015	\$20.97
	MASON TIRE AND AUTO SERVI	09/21/2015	\$43.34
		,	\$108.12
REBECCA GORDON	FORMS AND SUPPLY - AOPD	09/04/2015	\$45.76
	FORMS AND SUPPLY - AOPD	09/11/2015	\$96.61
	DOLRTREE 2912 00029124	09/14/2015	\$2.16
	SMITH RUBBER STAMP & SEAL	09/16/2015	\$33.37
	ERC	09/18/2015	\$227.00
		33/ 23/ 23 23	\$404.90
RHETT BICKLEY	WATEREE DIVE CENTER INC	09/03/2015	\$505.83
	WATEREE DIVE CENTER INC	09/10/2015	\$343.01
	HYDRO TECH MARINE INC	09/18/2015	\$1,260.04
	WESCO TRAILERS	09/18/2015	\$159.39
			\$2,268.27
RHETT BOX	HADDRELLS POINT TACKLE AN	09/23/2015	\$4.8
	ALL AMERICAN AWARDS INC	09/24/2015	\$340.64
			\$345.51
RICHARD BASSETT	CHERAW ELECTRICAL SUPPLY	09/11/2015	\$75.1
	HERALD OFFICE SUPPLY INC	09/22/2015	\$154.98
			\$230.15
RICHARD COVINGTON	S & D AUTO PARTS #2	09/02/2015	\$136.08
	LASERWASH OF BENNETTSV	09/09/2015	\$12.00
	CALHOUN & CALHOUN COLLISI	09/17/2015	\$1,420.00
	LASERWASH OF BENNETTSV	09/28/2015	\$12.00
			\$1,580.08
RICHARD MORTON	CHECKER LUBE CAR CARE #	09/04/2015	\$240.08
	JESSIE'S TIRE & LUBE	09/04/2015	\$739.60
	ACADEMY SPORTS# 154	09/08/2015	\$160.23
	GRIFF'S FARM AND H	09/18/2015	\$406.39
	CVS/PHARMACY #03599	09/23/2015	\$41.7
	STAPLES 00111807	09/26/2015	\$32.6
	ACADEMY SPORTS# 154	09/25/2015	\$127.2
			\$1,747.9
RICHARD SOMMER	LOWES #00661	08/31/2015	\$17.2
	HARRIS TEETER #456	09/01/2015	\$336.22
	HARRIS TEETER #453	09/12/2015	\$88.82
	LOWES #00661	09/14/2015	\$68.94

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SOMMER	HARRIS TEETER #456	09/14/2015	\$166.08
	HARRIS TEETER #456	09/14/2015	\$302.54
	LOWES #00661	09/23/2015	\$142.24
	LOWES #00661	09/24/2015	\$108.21
			\$1,230.34
RICHARD STEVENS	BTS #12	09/21/2015	\$38.28
	WAL-MART #2703	09/25/2015	\$8.38
			\$46.66
RICK SLACK	WAL-MART #0642	09/01/2015	\$90.77
	SKRETTING USA	09/11/2015	\$2,451.30
	WAL-MART #0642	09/14/2015	\$93.85
	CHERAW ELECTRICAL SUPPLY	09/18/2015	\$39.96
	HERALD OFFICE SUPPLY INC	09/17/2015	\$34.56
	PENTAIR AQUATIC ECO SYS	09/29/2015	\$36.83
	WM SUPERCENTER #642	09/29/2015	\$56.80
			\$2,804.07
RICKY DEAVERS	SEA SCHOOL CHARLESTON	09/01/2015	\$45.00
	FASTENAL COMPANY01	09/02/2015	\$2,492.22
			\$2,537.22
ROB HARRISON	ANDERSON OUTDOOR P	08/31/2015	\$48.20
	GREENVILLE TURF AND TRACT	09/17/2015	\$679.74
	TRI-COUNTY ACE BLDRS S	09/24/2015	\$93.07
	STEC OUTDOOR POWER	09/24/2015	\$803.55
	LOWES #03071	09/25/2015	\$26.72
			\$1,651.28
ROBBIE SMITH	VERIZON WRLS P3421-01	09/01/2015	\$105.99
	WAL-MART #1383	09/14/2015	\$202.79
			\$308.78
ROBERT BARNES JR	STOKES TRAINOR GM	09/04/2015	\$95.34
			\$95.34
ROBERT DAVIS	TRI-COUNTY ACE BLDRS S	08/31/2015	\$49.26
	ADVANCE AUTO PARTS #5680	08/31/2015	\$37.09
	CABELAS RETAIL GREENVILLE	09/01/2015	\$235.28
	ACADEMY SPORTS# 154	09/01/2015	\$12.45
	TRACTOR SUPPLY #1210	09/10/2015	\$151.53
			\$485.61
ROBERT F LOWERY	SUPER SERVICE TIRE & ALIG	09/02/2015	\$25.00
	ZEIGLER BROS INC	09/10/2015	\$255.70
	SKRETTING USA	09/11/2015	\$291.51
	SKYCASTERS, LLC	09/19/2015	\$660.80
			\$1,233.01
ROBERT GILBERT	SPARROW & KENNEDY TRACTOR	09/03/2015	\$1,072.14
			\$1,072.14

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	CROSS ENGRAVING SERVIC	09/08/2015	\$22.00
			\$22.00
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	09/08/2015	\$4,429.10
		,,	\$4,429.10
ROBERT MILLER	VALVOLINE INSTANT OIL CHA	09/08/2015	\$183.03
	TRACTOR SUPPLY CO #1675	09/11/2015	\$135.73
	LOWES #03071	09/15/2015	\$23.07
	TRI STAR	09/15/2015	\$153.40
	ACADEMY SPORTS #148	09/20/2015	\$57.75
	TRI-COUNTY BUILDERS	09/18/2015	\$16.86
			\$569.84
ROBERT STROUD	FOURMAN'S REPAIR SHOP	08/31/2015	\$263.95
	ACCO BRANDS DIRECT	08/31/2015	\$131.59
	STATELINE CHRYSLER JEEP	09/10/2015	\$167.52
	FOURMAN'S REPAIR SHOP	09/18/2015	\$88.74
	FOURMAN'S REPAIR SHOP	09/22/2015	\$167.58
	MARINE SERVICE	09/22/2015	\$198.60
	SNIPES COMPANY CO	09/23/2015	\$45.97
	OFFICE DEPOT #342	09/23/2015	\$35.80
			\$1,099.75
ROBERT TANNER	FOXWORTHS TIRE AND AUT	09/22/2015	\$76.00
			\$76.00
ROBERT WARGO	WIGGINS & SON	09/08/2015	\$1,244.31
	KCT SUPPLY	09/22/2015	\$2,280.18
			\$3,524.49
ROBERT WEBSTER	JO-ANN STORES #2328	09/26/2015	\$55.05
	HANCOCK FABRICS 1410	09/26/2015	\$37.48
			\$92.53
ROBERT WIGGERS	TRACTOR SUPPLY CO #1564	09/16/2015	\$53.14
	STAPLES 00115832	09/22/2015	\$56.72
	WEST MARINE 1264	09/22/2015	\$331.70
	HADDRELLS POINT TACKLE AN	09/24/2015	\$162.70
			\$604.26
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	09/11/2015	\$30.21
			\$30.21
RODNEY PAULK	FIRESTONE 336230	09/11/2015	\$109.03
	FIRESTONE 028703	09/26/2015	\$20.15
			\$129.18
RONALD AHLE	LOWES #00499	09/10/2015	\$18.16
	LOWES #00499	09/15/2015	\$40.42
			\$58.58
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	09/01/2015	\$42.74

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HEDDEN	FOOTHILLS MOTORSPORTS	09/09/2015	\$837.67
	SUPER SERVICE TIRE & ALIG	09/11/2015	\$152.40
			\$1,032.81
ONALD TALBERT	XPRESS LUBE OF CLEMSON	09/21/2015	\$46.30
	SMITHS TERMITE & PEST CON	09/21/2015	\$125.00
			\$171.30
ONNIE WINEGARD JR	TEDESCHI AUTO REPAIR	09/08/2015	\$232.66
	JESSIE'S TIRE & LUBE	09/15/2015	\$177.20
			\$409.86
OSS CATTERTON	WALTERBORO RENTAL & EQ	09/01/2015	\$91.29
	RUFFIN FARM SUPPLY	09/02/2015	\$1,166.40
	SWEAT IMP INC	09/02/2015	\$1,600.48
	BUDGET TIRE	09/08/2015	\$194.05
	NAPA AUTO 0030273	09/14/2015	\$15.29
	SWEAT IMP INC	09/17/2015	\$139.49
	CORBETTS BUILDING SUPPLY	09/28/2015	\$129.44
			\$3,336.44
OSS SELF	LOWES #00499	09/03/2015	\$325.11
	HERNDON CHEVROLET INC	09/19/2015	\$79.39
			\$404.50
USSELL MONNET	LOWES #00385	09/03/2015	\$177.13
	LOWES #00385	09/14/2015	\$15.37
			\$192.50
YAN BASS	WAL-MART #3222	09/04/2015	\$90.82
	NATIONAL EMBLEM INC	09/11/2015	\$1,398.00
	XPRESS LUBE OF CLEMSON	09/17/2015	\$35.45
			\$1,524.27
YAN MOON	WEST END TIRES	09/09/2015	\$38.34
			\$38.34
YAN TYLER	ST STEPHEN MH SUPPLY	08/31/2015	\$7.98
	AUTO PARTS, INC	08/31/2015	\$1,082.96
	TONY'S LAWNMOWER & CHA	08/31/2015	\$85.03
	AUTO PARTS, INC	09/11/2015	\$1,100.04
	DOLLAR-GENERAL #8064	09/11/2015	\$6.48
	CENTRAL TRUE VALUE	09/25/2015	\$247.30
	WM SUPERCENTER #1146	09/25/2015	\$31.85
	WAL-MART #1146	09/25/2015	\$45.26
			\$2,606.90
YAN WILLIAMS	THE BOAT SHED INC	09/11/2015	\$80.22
	WM SUPERCENTER #586	09/17/2015	\$149.64
	BASS PRO SHOPS	09/17/2015	\$427.98
			\$657.84
YAN YADEN	ALL SEASONS TRUE VALUE	09/15/2015	\$5.96

Cardholder	Vendor Name	Purchase Date	Amount
RYAN YADEN	LOWES #00661	09/15/2015	\$81.43
	LOWES #00661	09/21/2015	\$195.73
	LOWES #00661	09/25/2015	\$77.50
			\$360.62
SAM CHAPPELEAR	STAPLS7142399038000001	09/04/2015	\$110.54
	BATTERIES PLUS	09/10/2015	\$115.55
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$219.94
	STAPLES 00108282	09/14/2015	\$134.31
	BI-LO GROCERY #5246	09/20/2015	\$137.87
			\$718.21
SAM STOKES JR	UFIRST LAUNDRY SVCS	08/31/2015	\$18.36
	GOODSONS PURE	09/03/2015	\$40.00
	SCHOFIELD HARDWARE	09/04/2015	\$3.87
	UFIRST LAUNDRY SVCS	09/08/2015	\$18.36
	UFIRST LAUNDRY SVCS	09/14/2015	\$18.36
	UFIRST LAUNDRY SVCS	09/21/2015	\$19.87
	UFIRST LAUNDRY SVCS	09/28/2015	\$19.87
			\$138.69
SANDY RUCKER	SLED BACKGROUND CHE	08/31/2015	\$26.00
	IRMO TROPHY OF S CAROLINA	09/03/2015	\$93.84
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	FORMS AND SUPPLY - AOPD	09/03/2015	\$129.18
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	GAN 1120GRNVILLENEWCIR	09/14/2015	\$14.95
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	FORMS AND SUPPLY - AOPD	09/16/2015	\$18.42
	FORMS AND SUPPLY - AOPD	09/16/2015	\$152.94
	ACADEMIC SUPPLIER OFFICE	09/24/2015	\$278.62
	SLED BACKGROUND CHE	09/24/2015	\$26.00
			\$869.95
SANDY YOUNG	DOVE DATA PRODUCTS	09/08/2015	\$79.00
	FORMS AND SUPPLY - AOPD	09/11/2015	\$107.21
			\$186.21
SARAH CHABAANE	RIBBONS GALORE	08/31/2015	\$127.53
	DBC BLICK ART MATERIAL	09/03/2015	\$910.00
	EXPRESS OIL CHANGE	09/08/2015	\$64.38
	SEWE MAIN OFFICE	09/21/2015	\$200.00
			\$1,301.91
SCOTT HARDER	BCT SOUTH CAROLINA	09/08/2015	\$21.65
	STAPLES 00118976	09/22/2015	\$53.48
			\$75.13
SCOTT HOWARD	FEDEXOFFICE 00015388	09/10/2015	\$193.46
		,,	7-55.10

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HOWARD	STAPLES DIRECT	09/12/2015	\$80.72
			\$274.18
SCOTT LAMPRECHT	BERKELEY OUTDOORS MARINE	09/16/2015	\$546.52
	BENKELET GOT BOOKS WINNING	03/10/2013	\$546.52
SEAN TAYLOR	LOWES #02967	09/03/2015	\$21.14
	UNCLE BOB'S SELF STOR#500	09/03/2015	\$107.00
	ACE HARDWARE CAYCE	09/10/2015	\$13.89
	LOWES #01064	09/09/2015	\$104.63
	PRICE'S COUNTRY STORE	09/11/2015	\$12.00
	ADVANCE AUTO PARTS #5290	09/10/2015	\$30.47
	WHITE HARDWARE 35	09/11/2015	\$89.85
	LOWES #01064	09/13/2015	\$173.41
	BEAUFORT JASPER WATER	09/15/2015	\$24.50
	LOWES #01064	09/16/2015	\$68.00
	LOWES #01064	09/17/2015	\$13.28
	LOWES #01064	09/20/2015	\$13.92
	LOWES #01064	09/19/2015	\$81.91
	WM SUPERCENTER #1286	09/23/2015	\$40.69
	JIM HUDSON BUICK GMC CADI	09/23/2015	\$57.12
	AUTOZONE #1019	09/24/2015	\$60.89
	AUTOZONE #1019	09/24/2015	\$58.73
			\$971.43
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	09/15/2015	\$58.26
			\$58.26
SPENCER DRIGGERS	KING CADILLAC OLDS GMC TR	09/16/2015	\$78.63
			\$78.63
STACIE CROWE	DELTA AIR 0062321191367	09/15/2015	\$556.70
	SEASONAL MARKETING INC	09/22/2015	\$136.93
	ACADEMY.COM	09/22/2015	\$82.44
	ACADEMY.COM	09/23/2015	\$21.69
			\$797.76
STEPHANIE BROWN	OFFICE DEPOT #2196	09/14/2015	\$123.03
			\$123.03
STEPHANIE WALKER-WEAVER	HANCKEL MARINE	09/16/2015	\$409.64
			\$409.64
STEPHANIE WELCH	TARGET.COM	09/22/2015	\$21.59
	LLBEAN-DIRECT	09/21/2015	\$24.95
	TARGET.COM	09/23/2015	\$15.11
	TARGET.COM	09/23/2015	\$26.24
	TARGET.COM	09/23/2015	\$59.86
	TARGET.COM	09/23/2015	\$8.63
	TARGET.COM	09/23/2015	\$21.59
	TARGET.COM	09/27/2015	\$15.12
	TARGET.COM	09/27/2015	\$12.13

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Cardholder	Vendor Name	Purchase Date	Amount
			\$205.22
STEPHEN BRYANT	WAL-MART #0511	09/16/2015	\$37.30
			\$37.30
STEPHEN BURNS	SQ ACCENTS BY JUDY	09/08/2015	\$675.00
	SQ ACCENTS BY JUDY	09/08/2015	\$600.00
	HARBOR FREIGHT TOOLS 129	09/11/2015	\$42.26
	ECK SUPPLY CO 21	09/11/2015	\$280.21
	WEST MARINE 1264	09/18/2015	\$95.46
	LOWES #00661	09/22/2015	\$75.27
	LOWES #00655	09/26/2015	\$83.82
	DICK'S CLOTHING&SPORTING	09/26/2015	\$134.70
			\$1,986.72
STEPHEN LONG	MARVINS SEAFOOD	08/31/2015	\$690.00
	MARITIME 013	09/08/2015	\$120.00
	CROSBY'S FISH & SHRIMP CO	09/09/2015	\$675.00
	MARVINS SEAFOOD	09/09/2015	\$345.00
	MARITIME 013	09/14/2015	\$120.00
	WEST MARINE 1264	09/14/2015	\$270.27
	VWR INTERNATIONAL INC	09/24/2015	\$1,767.07
	CROSBY'S FISH & SHRIMP CO	09/28/2015	\$450.00
			\$4,437.34
STEPHEN SIMPSON	LAURENS LUMBER CO.	09/02/2015	\$1.00
	OFFICEMAX/OFFICEDEPOT #62	09/02/2015	\$108.08
	ACCO BRANDS DIRECT	09/12/2015	\$371.40
	MIDWAYUSA COM	09/10/2015	\$91.46
	LAURENS LUMBER CO.	09/15/2015	\$1,455.20
			\$2,027.14
STEVE MASTERS	CARTER LUMBER	09/03/2015	\$238.16
			\$238.16
STEVEN TERRY	WM SUPERCENTER #795	09/09/2015	\$26.71
	ADVANCE AUTO PARTS #5300	09/20/2015	\$40.64
	CVS/PHARMACY #04295	09/21/2015	\$4.15
	JOHNSONS MARINE	09/23/2015	\$668.93
			\$740.43
SUSAN JOHNSON	FORMS AND SUPPLY - AOPD	09/08/2015	\$168.31
	OFFICEMAX CT IN#846647	09/24/2015	\$123.69
	FORMS AND SUPPLY - AOPD	09/23/2015	\$356.17
			\$648.17
TAD WOOVIS	GANDER MOUNTAIN	09/09/2015	\$193.11
			\$193.11
TAMMY WACTOR	XPRESS LUBE OF CLEMSON	09/03/2015	\$132.03
	GRIFF'S FARM AND H	09/09/2015	\$19.24
	MARIETTA TIRE SHOP INC	09/10/2015	\$128.60

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Cardholder	Vendor Name	Purchase Date	Amount
FAMMY WACTOR	GRIFF'S FARM AND H	09/21/2015	\$372.32
	L & M SUPPLY-INTERNET	09/22/2015	\$279.98
	ACADEMY SPORTS# 154	09/24/2015	\$269.46
	MARIETTA TIRE SHOP INC	09/24/2015	\$369.90
	THE UPS STORE 3497	09/25/2015	\$26.22
	GRIFF'S FARM AND H	09/28/2015	\$17.08
	USPS 45854006808229668	09/29/2015	\$10.80
			\$1,625.63
ANYA DARDEN	INTEGRATED DNA TECH	08/31/2015	\$211.58
	USA SCIENTIFIC, INC.	09/02/2015	\$293.40
	SIGMA ALDRICH US	09/03/2015	\$190.11
	VWR INTERNATIONAL INC	09/05/2015	\$63.45
	VWR INTERNATIONAL INC	09/05/2015	\$63.80
	VWR INTERNATIONAL INC	09/05/2015	\$522.77
	VWR INTERNATIONAL INC	09/09/2015	\$522.77
	TFS FISHERSCI ECOM ATL	09/12/2015	\$147.03
	TFS FISHERSCI ECOM ATL	09/11/2015	\$28.26
	TFS FISHERSCI ECOM ATL	09/16/2015	\$120.96
	BIO RAD LABORATORIES	09/18/2015	\$874.50
	AMAZON MKTPLACE PMTS	09/23/2015	\$28.98
			\$3,067.61
ED RAINWATER	AGRI SUPPLY - STATESBORO	09/02/2015	\$644.24
	BRUNSON BUILDING SUPPLY	09/17/2015	\$178.46
	CPS 2010-2025-2030-2041	09/25/2015	\$2,484.00
	0. 0 2020 2020 20 .2	05/15/1015	\$3,306.70
ERRY BRYANT	WILLINGHAM SON BUILDING	08/31/2015	\$50.77
	NEWBERRY FEED	08/31/2015	\$238.00
	NEWBERRY FEED	09/03/2015	\$68.00
	WILLINGHAM SON BUILDING	09/08/2015	\$56.98
	HEDGEPATHS OUTDOOR POWER	09/15/2015	\$20.18
			\$433.93
THOMAS LANEY	WALKER TIRE	09/11/2015	\$40.00
	USPS 45410000608213498	09/21/2015	\$5.95
			\$45.95
HOMAS LOMBARD	PARKERS SUPER DUTY	09/01/2015	\$248.39
	XPRESS LUBE OF SENECA BYP	09/09/2015	\$107.10
			\$355.49
HOMAS SALISBURY	SEELS OUTBOARD	09/01/2015	\$108.72
	STAPLES 00115832	09/24/2015	\$91.12
	5 225 5522552	05/1/2015	\$199.84
HOMAS SPANN	WM SUPERCENTER #1146	09/14/2015	\$21.57
	WWW. SOT ENGLISTEN WILLTO	03/ 17/ 2013	\$21.57 \$21.57
THOMAS SWAYNGHAM	CDIEE'C EADMAND !!	00/04/2045	¢404.04
	GRIFF'S FARM AND H	09/01/2015	\$104.84

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Cardholder	Vendor Name	Purchase Date	Amount
			\$104.84
THOMAS WOODLIEF	ULTRA LUBE DC	09/28/2015	\$44.69
			\$44.69
TIMOTHY BAXLEY	WM SUPERCENTER #1017	00/00/2015	\$25.92
	WIVI SUPERCENTER #1017	09/08/2015	\$25.92 \$ 25.92
TIMOTHY FULMER			
IIMOTHT FOLMER	WM SUPERCENTER #1146	08/31/2015	\$39.48
	CENTRAL TRUE VALUE	09/01/2015	\$6.75
	VEREENS FERTILIZER	09/03/2015	\$951.44
	CENTRAL TRUE VALUE	09/08/2015	\$105.30
	ANGLER SPORTING GOODS	09/08/2015	\$172.79
	CENTRAL TRUE VALUE	09/10/2015	\$238.92
	CENTRAL TRUE VALUE	09/13/2015	\$11.86
	ANGLER SPORTING GOODS	09/10/2015	\$269.99
	SPARROW & KENNEDY TRACTOR	09/18/2015	\$144.25
	HILL TIRE & AUTO CTR INC	09/17/2015	\$75.18
	GCR TIRE CENTER #429	09/22/2015	\$190.00
	WILLIAMS FARM SUPPLY	09/23/2015	\$149.50
	WILLIAMS FARM SUPPLY	09/23/2015	\$269.50
			\$2,624.96
TIMOTHY SNOOTS	CRUCIAL.COM	09/01/2015	\$228.93
	CRUCIAL.COM	09/19/2015	\$386.73
	BARNES & NOBLE #2973	09/20/2015	\$122.02
	WWW.NEWEGG.COM	09/22/2015	\$394.98
	DMI DELL K-12/GOVT	09/23/2015	\$499.29
	,	, .,	\$1,631.95
IMOTHY VINSON	THE SUN NEWS	09/01/2015	\$95.91
	THE SON NEWS	09/01/2013	\$95.91 \$95.91
ONY BROWN		22 (2) (2 2	
ONI BROWN	AUTO GLASS WORKS	09/04/2015	\$100.07
	FRANKS EXPRESS ORANGEBU	09/21/2015	\$10.00 \$110.07
			φ110.07
TONY SPIRES	PALMETTO TIRE AND SERVICE	09/01/2015	\$36.73
			\$36.73
TRAVIS BENNETT	LOWES #00626	09/29/2015	\$144.82
		, ,	\$144.82
ROY CRIBB	TRI-COUNTY ACE BLDRS S	08/31/2015	\$70.66
	LOWES #03071	09/01/2015	\$68.34
	WAL-MART STORES INC.	09/06/2015	\$59.79
	Amazon.com	09/07/2015	\$423.94
	XPRESS LUBE OF CLEMSON	09/08/2015	\$423.94 \$64.07
	TRI-COUNTY ACE BLDRS S	09/09/2015	\$62.00
	LOWES #00528	09/10/2015	\$27.46
	VWR INTERNATIONAL INC	09/11/2015	\$271.42
	BENCO DENTAL CO	09/11/2015	\$81.82

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Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIBB	LOWES #03071	09/24/2015	\$205.50
	WEST MARINE #511	09/28/2015	\$131.11
			\$1,466.11
Undisclosable Name (2)	STAPLES 00115832	09/06/2015	\$46.96
	CVS/PHARMACY #07359	09/15/2015	\$67.38
	VZWRLSS APOCC VISE	09/17/2015	\$118.52
			\$232.86
Undisclosable Name (3)	VZWRLSS APOCC VISE	09/18/2015	\$118.52
	HILL TIRE & AUTO CTR INC	09/24/2015	\$72.80
			\$191.32
Jndisclosable Name (8)	VERIZON WRLS 389801	09/04/2015	\$242.41
	WM SUPERCENTER #1382	09/15/2015	\$80.07
	MR LUBE INC	09/15/2015	\$32.35
			\$354.83
Undisclosable Name (9)	VZWRLSS APOCC VISE	09/18/2015	\$118.52
	HARPE FAMILY AUTOMOTIVE	09/23/2015	\$116.55
			\$235.07
/ALERIE SHANNON	SPORTSMANS WAREHOUSE 155	09/05/2015	\$197.38
			\$197.38
ANDY WALLER	Amazon.com	09/02/2015	\$113.55
	GENERATOR SERVICES INC	09/22/2015	\$912.44
	TESSCO TECHNOLOGIES	09/24/2015	\$1,946.00
	ADVANCE AUTO PARTS #8411	09/25/2015	\$130.39
	LOWES #00499	09/25/2015	\$457.32
	WM SUPERCENTER #1183	09/25/2015	\$22.41
	LOWES #01064	09/28/2015	\$348.95
			\$3,931.06
ICTOR BLACKWELL	XPRESS LUBE OF CLEMSON	09/08/2015	\$79.83
	TRI-COUNTY ACE BLDRS S	09/18/2015	\$41.24
			\$121.07
/INCENT BUSHA	FOOTHILLS MOTORSPORTS	09/11/2015	\$485.65
			\$485.65
NADE CLINE	EXPRESS AUTO TIRE	09/11/2015	\$39.77
		03/12/2020	\$39.77
VALTER POPE JR	RITE AID STORE - 11675	09/01/2015	\$74.50
	BEST BUY MHT 00006643	09/28/2015	\$52.42
	HEUSER HARDWARE AT BUC	09/29/2015	\$27.22
	BASS PRO ONLINE	09/28/2015	\$215.99
			\$370.13
VESTON HOUCK	NEWTON SHOES	09/18/2015	\$181.85
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25, 20, 2020	\$181.85
WILL CARLISLE	CLADY MAINTENANCE AND DDD	00/11/2015	¢4 200 00
· · · · · · · · · · · · · · · · · · ·	CLARK MAINTENANCE AND RPR	09/11/2015	\$1,380.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	HILL TIRE & AUTO CTR INC	09/16/2015	\$359.51
	CENTRAL TRUE VALUE	09/23/2015	\$37.23
			\$1,776.74
VILL WREN	HILL TIRE & AUTO CTR INC	09/04/2015	\$20.00
	CENTRAL TRUE VALUE	09/18/2015	\$55.85
	CENTRAL TRUE VALUE	09/28/2015	\$382.68
			\$458.53
ILLARD STEWART	TEAM CAROLINA POWERSPORT	09/15/2015	\$205.47
			\$205.47
/ILLIAM COLEMAN JR	PALMETTO TIRE AND SERVICE	09/28/2015	\$199.45
		, -,	\$199.45
VILLIAM DOAR	AGRI SUPPLY - FLORENCE	09/14/2015	\$39.04
	ADVANCE AUTO PARTS #5180	09/14/2015	\$6.57
	ADVANCE AUTO PARTS #5180	09/14/2015	\$131.59
	WW GRAINGER	09/23/2015	\$196.75
	PICKUP SPEC	09/25/2015	\$472.87
	MOBILE DRILL LLC	09/24/2015	\$2,215.10
	WM SUPERCENTER #5087	09/29/2015	\$14.42
			\$3,076.34
ILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	08/31/2015	\$53.46
	GEORGETOWN SMALL ENGINES,	08/31/2015	\$48.09
	PARSONS AUTOMOTIVE	09/14/2015	\$71.62
	TRACTOR SUPPLY #1457	09/14/2015	\$246.09
	BLANCHARD EQUIPMENT	09/15/2015	\$303.09
	GRAND STRAND RENTAL	09/15/2015	\$131.93
	TRACTOR SUPPLY #213	09/21/2015	\$104.03
	нсо	09/22/2015	\$50.00
	GEORGETOWN MILL SUPPLIES	09/29/2015	\$40.13
			\$1,048.44
/ILLIAM HUGGINS	FOXWORTHS TIRE AND AUT	09/02/2015	\$639.93
	AVIN'S MARINE	09/09/2015	\$374.53
	FOXWORTHS TIRE AND AUT	09/09/2015	\$118.08
	BASS PRO SHOPS	09/18/2015	\$240.74
			\$1,373.28
VILLIAM HUTSON	WEST MARINE #518	09/05/2015	\$5.65
			\$5.65
VILLIAM JOYNER	AUTOZONE #4887	09/19/2015	\$25.37
			\$25.37
/ILLIAM KELLER	MR LUBE	09/09/2015	\$31.93
	CLINTON TIRE S00003368	09/15/2015	\$750.27
			\$782.20
VILLIAM LADUE	SEELS OUTBOARD	09/17/2015	\$609.07

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Cardholder	Vendor Name	Purchase Date	Amount \$609.07
WILLIAM LANGFORD	KERSHAW HARDWARE & SUPPLY	08/31/2015	\$18.96
	PENTAIR AQUATIC ECO SYS	09/09/2015	\$136.57
	CARGILL ANIMAL NUTRITN	09/12/2015	\$918.80
	ABSOLUTEAQU	09/14/2015	\$1,471.22
	LOWES #03026	09/19/2015	\$646.14
	LOWES #03026	09/21/2015	\$185.89
	TRACTOR SUPPLY #1521	09/22/2015	\$1.39
	THE HOME DEPOT #8913	09/25/2015	\$179.53
	LOWES #01751	09/28/2015	\$80.37
	LOWES #01751	09/29/2015	\$79.12
	LOWES #01/51	09/29/2015	\$3,717.99
VILLIAM M ISAACS	XPRESS LUBE OF CLEMSON	09/03/2015	\$89.28
			\$89.28
WILLIAM MATTHEWS	CONWAY FORD	09/03/2015	\$1,138.11
	AIRGAS SOUTH	09/17/2015	\$5.05
	STUCKEY BROS PARTS	09/16/2015	\$123.98
	TRAILMAKER TRAILER INC	09/25/2015	\$180.04
	SIMPSON MANNING HDWE I	09/25/2015	\$259.11
			\$1,706.29
VILLIAM MCDANIEL	ACADEMY SPORTS# 183	09/17/2015	\$59.38 \$59.38
VILLIAM MERRITT	ALL SEASONS TRUE VALUE	09/16/2015	\$52.13
	LOWES #00661	09/21/2015	\$57.17
	LOWES #00661	09/22/2015	\$111.98
	LOWES #00061	09/23/2015	\$81.44
	BUCK LUMBER	09/28/2015	\$54.25
	BUCK LUMBER		\$143.22
	BUCK LUIVIBEN	09/28/2015	\$500.19
WILLIAM POORE	LOWES #01635	09/08/2015	\$298.20
	DICKS SPORTING GOODS#780	09/14/2015	\$74.89
			\$373.09
WILLIAM URQUHART	BAXLEY TIRE SERVICE	09/25/2015	\$51.22
			\$51.22
VILLIAM W POOLE	BTS #12	09/24/2015	\$104.18
			\$104.18
VILLIAM WINN	GOODYEAR ASC #2168	09/05/2015	\$929.72
			\$929.72
VILLIE SIMMONS	ORKIN 002	09/02/2015	\$150.00
	DICK'S SPORTING GOODS	09/04/2015	\$160.47
	LOWES #01064	09/10/2015	\$106.60
	THE KEY SHOP INC	09/09/2015	\$207.75
	TRACTOR SUPPLY #104	09/11/2015	\$1,337.43

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DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMMONS	ELGIN FEED & GARDEN	09/11/2015	\$892.08
	LOWES #01064	09/14/2015	\$466.31
	APEXGRAPHIX	09/14/2015	\$119.07
	THE KEY SHOP INC	09/14/2015	\$103.87
	JHE'S LOG FURNITURE PL	09/25/2015	\$811.75
	GUARDIAN FENCE SUPPLIERS	09/24/2015	\$472.84
	SPARROW & KENNEDY TRACTOR	09/24/2015	\$529.52
			\$5,357.69
WILLIS BOWERS JR	ADVANCE AUTO PARTS #5270	09/09/2015	\$6.47
	LOWES #00639	09/20/2015	\$23.70
	KROGER #675	09/24/2015	\$20.51
			\$50.68
ZACHARY SIMPSON	TRACTOR SUPPLY #1457	09/29/2015	\$66.32
		· · · · · · · · · · · · · · · · · · ·	\$66.32

Total for DEPT OF NATURAL RESOURCES: \$401,883.53

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Cardholder	Vendor Name	Purchase Date	Amount
ALICE CLOSE	FORMS AND SUPPLY - AOPD	09/01/2015	\$362.29
	NAEYC SALES	09/02/2015	\$2,290.75
	FORMS AND SUPPLY - AOPD	09/03/2015	\$380.32
	PAYPAL SERVEINCFOR	09/11/2015	\$402.50
	FORMS AND SUPPLY - AOPD	09/14/2015	\$186.12
	FORMS AND SUPPLY - AOPD	09/15/2015	\$85.06
	FORMS AND SUPPLY - AOPD	09/22/2015	\$556.11
	FORMS AND SUPPLY - AOPD	09/23/2015	\$66.10
	FORMS AND SUPPLY - AOPD	09/28/2015	\$194.38
			\$4,523.63
ALLEN MORRIS	WEST MARINE 1208	09/03/2015	\$53.49
	MARSHALL'S MARINE-GEORGET	09/23/2015	\$37.54
	USPS 45332004429804572	09/28/2015	\$14.51
			\$105.54
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	00/01/2015	Ć1 10F 9 <i>4</i>
ALLIGOR THOM: GON		09/01/2015	\$1,105.84
	TRUCK PRO #82	09/02/2015	\$806.19 \$728.80
	TRUCK PRO #82	09/09/2015	·
	WW WILLIAMS	09/10/2015	\$439.80
	CUMMINS ATLANTIC #5 CUMMINS ATLANTIC #5	09/11/2015	\$5.57
		09/14/2015	\$426.80
	CUMMINS ATLANTIC #5	09/15/2015	\$16.56
	OREILLY AUTO 00049494 VEHICLE MAINTENANCE PROG	09/16/2015	\$63.25
		09/16/2015	\$126.80
	BESI	09/16/2015	\$491.20
	TRACTOR-SUPPLY-CO #0485	09/17/2015	\$106.95
	BESI	09/18/2015	\$1,298.80
	INTERSTATE BATTERIES OREILLY AUTO 00049494	09/18/2015	\$1,340.05
		09/18/2015	\$41.67
	BLANCHARD MACHINERY	09/22/2015	\$371.40
	OFFICE DEPOT #2196 TRUCK PRO #82	09/23/2015	\$66.59 \$240.96
	OREILLY AUTO 00049494	09/25/2015 09/25/2015	\$4.57
	OREILLY AUTO 00049494	09/28/2015	\$13.67
	OREILLY AUTO 00049494	09/29/2015	\$1,065.72
	ORLILLI AUTO 00045454	03/23/2013	\$8,761.19
ALVIN BELTON		00/00/004	
ALVIN BELION	OREILLY AUTO 00016568	09/02/2015	\$131.12
	LOWES #03026	09/08/2015	\$149.42
	NORTHERN TOOL EQUIP SC	09/10/2015	\$701.99
	TRACTOR SUPPLY #1521	09/15/2015	\$97.19
	CUMMINS ATLANTIC #5	09/16/2015	\$135.69
	TRUCK SUPPLY COMPANY O	09/28/2015	\$21.84 \$1,237.25
ANDREA MITCHELL	WHITH COLLON DUG TO THE	00/00/00/-	
ANDILLA MILLONELL	UNITY SCHOOL BUS PARTS	09/02/2015	\$64.26
	UNITY SCHOOL BUS PARTS	09/03/2015	\$182.27
	CLINE HOSE AND HYDRAULICS	09/02/2015	\$17.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	JOHNSONS ACE HARDWARE	09/02/2015	\$44.46
	TRUCK PRO	09/03/2015	\$109.16
	CHRISTOPHER TRUCKS	09/04/2015	\$41.68
	MYERS TIRE SUPPLY.	09/10/2015	\$286.86
	CUMMINS ATLANTIC #11	09/10/2015	\$29.95
	FASTENAL COMPANY01	09/17/2015	\$25.32
	FASTENAL COMPANY01	09/17/2015	\$5.88
	CHEVROLET OF SPARTANBURG	09/18/2015	\$261.03
	WW WILLIAMS	09/22/2015	\$16.35
	WW WILLIAMS	09/24/2015	\$616.60
	CLEANLITES RECYCLING	09/25/2015	\$9.20
	WW GRAINGER	09/29/2015	\$274.43
	CUMMINS ATLANTIC #11	09/29/2015	\$170.13
	FASTENAL COMPANY01	09/29/2015	\$17.35
			\$2,172.63
ANGELA WILSON	UNITY SCHOOL BUS PARTS	09/02/2015	\$448.92
	CHALKS TRUCK PARTS INC	09/10/2015	\$67.95
	LOWES #01064	09/11/2015	\$65.84
	CHALKS TRUCK PARTS INC	09/14/2015	\$112.35
	TRUCK PRO #82	09/16/2015	\$274.57
		33/14/1311	\$969.63
ASHLEY PENDRY	TRUCK PRO #82	09/01/2015	\$529.05
	WW WILLIAMS	09/01/2015	\$402.37
	INTERSTATE TRANSPORTATION	09/01/2015	\$221.17
	VTECH PRODUCTS	09/02/2015	\$154.43
	WAL-MART #3724	09/04/2015	\$7.32
	TRUCK PRO #82	09/10/2015	\$545.17
	UNITY SCHOOL BUS PARTS	09/11/2015	\$444.24
	VEHICLE MAINTENANCE PROG	09/11/2015	\$110.95
	OFFICEMAX/OFFICEDEPOT6535	09/10/2015	\$62.35
	TRUCK PRO #82	09/15/2015	\$504.55
	TRUCK PRO #82	09/16/2015	\$725.91
	TRUCK PRO #82	09/16/2015	\$121.61
	BESI	09/16/2015	\$883.32
	NORTHERN TOOL EQUIP SC	09/21/2015	\$101.59
	TRUCK PRO #82	09/24/2015	\$91.42
	WM SUPERCENTER #616	09/29/2015	\$21.38
	WWI SOF ENCEINTER #010	03/23/2013	\$4,926.83
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	09/02/2015	\$2.20
	AMAZON MKTPLACE PMTS	09/10/2015	\$128.78
	ALL AMERICAN TROPHY	09/17/2015	\$140.94
	BAY TECH LABEL	09/21/2015	\$61.85
	DAT TEGIT EADEL	03/21/2013	\$333.77
BETH MCGARITY	TRUCK SUPPLY COMPANY O	09/09/2015	\$29.36
	HPA # 07	09/10/2015	\$47.79
	III A # U/	09/10/2013	Ş47.79

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Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	LOWES #00433	09/21/2015	\$212.43
	PALMETTO BUS SALES LLC	09/22/2015	\$65.15
	NAPA STORE 1015011	09/25/2015	\$18.43
			\$373.16
BRADLEY JENKINS	MC BRIDE BLDG SPLIES/H	09/03/2015	\$29.86
	NORTHERN TOOL EQUIP-SC	09/18/2015	\$85.59
	OILMENS EQUIPMENT CORP	09/23/2015	\$68.49
	OILMENS EQUIPMENT CORP	09/23/2015	\$6.01
			\$189.95
BRADLEY MITCHELL	STAPLS6828708501000	09/26/2015	\$545.34
			\$545.34
BRANDI MILLER	TRUCK SUPPLY COMPANY O	08/31/2015	\$26.42
	BLANCHARD MACHINERY CO	08/31/2015	\$135.50
	TRUCK SUPPLY COMPANY O	09/01/2015	\$16.39
	TRUCK SUPPLY COMPANY O	09/03/2015	\$17.83
	HPA # 07	09/04/2015	\$29.21
	TRUCK SUPPLY COMPANY O	09/09/2015	\$6.56
	USPS 45181202229832466	09/10/2015	\$17.90
	FORMS AND SUPPLY - AOPD	09/10/2015	\$13.95
	CUMMINS ATLANTIC #5	09/15/2015	\$26.83
	TRUCK PRO #82	09/15/2015	\$293.68
	TRUCK SUPPLY COMPANY O	09/17/2015	\$71.89
	CUMMINS ATLANTIC #5	09/21/2015	\$190.00
	CUMMINS ATLANTIC #5	09/22/2015	\$173.77
	CUMMINS ATLANTIC #5	09/23/2015	\$488.65
	TRUCK SUPPLY COMPANY O	09/23/2015	\$42.26
	USPS 45181202229832466	09/25/2015	\$17.90
	03/3 43101202223032400	03/23/2013	\$1,568.74
BRIAN J CHEATHAM	BESI	08/31/2015	\$161.00
	WW GRAINGER	09/08/2015	\$354.78
	WW GRAINGER	09/14/2015	\$88.44
	PALMETTO BUS SALES LLC	09/14/2015	\$319.37
	WW GRAINGER	09/16/2015	\$113.63
	American Hose of Augusta	09/22/2015	\$103.22
	NAPA AUTO 3000000	09/24/2015	\$44.35
	UNITY SCHOOL BUS PARTS	09/26/2015	\$98.06
	ONITI SCHOOL BUS PARTS	03/20/2013	\$1,282.85
BRIEANNA LEE LOGUE	CTV CHILITTEDCTOCK INC	00/17/2015	¢100.00
DRIEARINA LEE 20002	STK SHUTTERSTOCK, INC.	09/17/2015	\$199.00 \$199.00
BRUCE TUCKER	TRUCK CURRIN COMPANIN O	00/04/2045	
	TRUCK SUPPLY COMPANY O TRUCK SUPPLY COMPANY O	09/01/2015 09/03/2015	\$30.10 \$38.15
	NOR NORTHERN TOOL	09/03/2015	\$899.87
	NON NONTHERN TOOL	09/10/2015	\$899.87 \$968.12
CASEY CROSBY		1 1-	
CASET CROSDT	TRUCKPRO #85	09/02/2015	\$83.50

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	TITAN CHEMICAL TRANSFER S	09/01/2015	\$177.99
	TRUCKPRO #85	09/03/2015	\$24.86
	SIGN PLUS	09/03/2015	\$81.00
	TRUCKPRO #85	09/03/2015	\$39.27
	TRUCKPRO #85	09/09/2015	\$325.94
	TRUCKPRO #85	09/10/2015	\$24.86
	UNITY SCHOOL BUS PARTS	09/16/2015	\$324.29
	PERFORMANCE SPECIALTIES	09/16/2015	\$210.09
	GOODYEAR FRASIER TIRE SER	09/16/2015	\$2,271.21
	TRUCKPRO #85	09/18/2015	\$12.16
	STAPLES DIRECT	09/18/2015	\$173.96
			\$3,749.13
CATHERINE CALLAHAN	LOWES #00559	09/01/2015	\$155.18
	CALHOUN SUPPLY CO INC	09/01/2015	\$220.13
	OFFICEMAX/OFFICEDEPOT6535	09/01/2015	\$49.21
	FRASIER TIRE S62800032	09/02/2015	\$565.12
	GOODYEAR FRASIER TIRE SER	09/15/2015	\$2,245.39
	GIBBES FORD	09/16/2015	\$36.84
			\$3,271.87
CHARLES COX	LOWES #00518	09/02/2015	\$83.68
	J.B. THOMAS & SON HARDWAR	09/03/2015	\$9.50
	USPS 45004006229807211	09/04/2015	\$31.50
	USPS 45004006229807211	09/23/2015	\$11.90
			\$136.58
CHRISTOPHER SEIGLE	UNITY SCHOOL BUS PARTS	09/02/2015	\$277.30
	TRUCK PRO	09/16/2015	\$357.91
	INTERSTATE BATTERIES	09/16/2015	\$402.02
	UNITY SCHOOL BUS PARTS	09/23/2015	\$81.10
	TURBO DIESEL AND ELECTRIC	09/25/2015	\$154.76
			\$1,273.09
CINDY L CLARK	WHITEYBOARD	09/15/2015	\$155.76
			\$155.76
CLAUDETTE J FLYNN	USTREAM TV	09/11/2015	\$99.00
		33/ ==/ =3=3	\$99.00
CLIFFORD G RATGEN	THE HOME DEPOT 1127	09/01/2015	\$36.75
	PPG PAINTS 9388	09/03/2015	\$106.58
	LOWES #01718	09/08/2015	\$33.52
	THE HOME DEPOT 1127	09/11/2015	\$55.98
	MCABEE TRACTOR & TURF	09/11/2015	\$35.32
	LANDSCAPERS SUPPLY OF GR	09/16/2015	\$24.35
	LOWES #01718	09/16/2015	\$8.05
	LOWES #01718	09/18/2015	\$82.17
	LOWES #01718	09/29/2015	\$22.65
	ΕΟ W L 3 πΟ 1 / 1 Ο	03/23/2013	\$405.37

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Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	AUTOZONE #9003	09/01/2015	\$11.62
	UNITY SCHOOL BUS PARTS	09/03/2015	\$149.10
	TRUCK PRO	09/03/2015	\$513.47
	TRUCK PRO	09/08/2015	\$240.69
	GOODYEAR FRASIER TIRE SER	09/11/2015	\$2,250.39
	INTERSTATE BATTERIES	09/14/2015	\$402.02
	JOHN M. ELLSWORTH CO INC	09/15/2015	\$188.60
	STAPLES 00108779	09/22/2015	\$86.20
	UNGERTRACTO	09/29/2015	\$25.95
	PALMETTO BUS SALES LLC	09/28/2015	\$157.12
			\$4,025.16
DANE PENCE	TRACTOR SUPPLY CO #1628	09/10/2015	\$97.17
	BLANCHARD EQUIPMENT	09/10/2015	\$87.14
		33/23/2323	\$184.31
DANITA MCDANIEL	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE		\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
		09/16/2015	·
	SLED BACKGROUND CHE	09/18/2015	\$26.00 \$26.00
	SLED BACKGROUND CHE	09/17/2015	
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00 \$676.00
DADIC CDEENWAY			
DARIS GREENWAY	IN BRAKE TECH TOOLS	09/01/2015	\$163.53
	LOWES #01776	09/02/2015	\$66.29
	JAMES RIVER EQUIPMENT	09/03/2015	\$279.13
	CUMMINS ATLANTIC #3	09/04/2015	\$271.89

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Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	CUMMINS ATLANTIC #3	09/09/2015	\$118.84
	CAROLINA MOBILITY SALES	09/08/2015	\$342.70
	CARDINAL RUBBER & SEAL IN	09/10/2015	\$72.45
	UNITY SCHOOL BUS PARTS	09/11/2015	\$366.85
	CLOVER AUTO 0022501	09/14/2015	\$53.93
	UNITY SCHOOL BUS PARTS	09/17/2015	\$850.46
	WOTCO INC	09/17/2015	\$112.92
	ATHLETIC WAREHOUSE	09/18/2015	\$50.00
	UNITY SCHOOL BUS PARTS	09/23/2015	\$620.00
	DIVERSIFIED SIGNS AND GRA	09/23/2015	\$82.66
	LOWES #01776	09/24/2015	\$28.61
	SNIPES COMPANY CO	09/24/2015	\$196.20
	LOWES #01776	09/25/2015	\$28.85
	ITR INC	09/25/2015	\$437.50
	CUMMINS ATLANTIC #3	09/28/2015	\$125.49
			\$4,268.30
DARLENE HEGER	ATT BILL PAYMENT	09/01/2015	\$140.00
	SPIRIT COMM EBILLING	08/31/2015	\$13.70
	SPIRIT COMM EBILLING	08/31/2015	\$1.66
	SPIRIT COMM EBILLING	08/31/2015	\$3.27
	SPIRIT COMM EBILLING	08/31/2015	\$0.11
	SPIRIT COMM EBILLING	08/31/2015	\$5.38
	SPIRIT COMM EBILLING	08/31/2015	\$2.37
	SPIRIT COMM EBILLING	08/31/2015	\$17.01
	SPIRIT COMM EBILLING	08/31/2015	\$2.53
	SPIRIT COMM EBILLING	08/31/2015	\$3.43
	SPIRIT COMM EBILLING	08/31/2015	\$2.20
	SPIRIT COMM EBILLING	08/31/2015	\$4.29
	SPIRIT COMM EBILLING	08/31/2015	\$12.05
	SPIRIT COMM EBILLING	08/31/2015	\$8.12
	SPIRIT COMM EBILLING	08/31/2015	\$15.15
	SPIRIT COMM EBILLING	08/31/2015	\$18.83
	CHARLESTON WATER SYSTEM 3	09/01/2015	\$76.98
	SPIRIT COMM EBILLING	08/31/2015	\$1.06
	SPIRIT COMM EBILLING	08/31/2015	\$13.91
	SPIRIT COMM EBILLING	08/31/2015	\$12.54
	SPIRIT COMM EBILLING	08/31/2015	\$25.16
	HOME TELECOM	09/01/2015	\$165.86
	SPIRIT COMM EBILLING	08/31/2015	\$0.01
	SPIRIT COMM EBILLING	08/31/2015	\$18.81
	SPIRIT COMM EBILLING	08/31/2015	\$0.30
	SPIRIT COMM EBILLING	08/31/2015	\$1.60
	SPIRIT COMM EBILLING	08/31/2015	\$7.49
	SPIRIT COMM EBILLING	08/31/2015	\$10.36
	SPIRIT COMM EBILLING	08/31/2015	\$22.59
	SPIRIT COMM EBILLING	08/31/2015	\$8.80

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	08/31/2015	\$5.02
	SPIRIT COMM EBILLING	08/31/2015	\$9.47
	SPIRIT COMM EBILLING	08/31/2015	\$12.54
	SPIRIT COMM EBILLING	08/31/2015	\$8.49
	SPIRIT COMM EBILLING	08/31/2015	\$28.23
	SPIRIT COMM EBILLING	08/31/2015	\$8.81
	SPIRIT COMM EBILLING	08/31/2015	\$18.03
	SPIRIT COMM EBILLING	08/31/2015	\$2.25
	SPIRIT COMM EBILLING	08/31/2015	\$1.63
	SPIRIT COMM EBILLING	08/31/2015	\$6.25
	BEAUFORT JASPER WATER	09/01/2015	\$29.71
	SPIRIT COMM EBILLING	08/31/2015	\$12.54
	SPIRIT COMM EBILLING	08/31/2015	\$7.89
	SPIRIT COMM EBILLING	08/31/2015	\$7.39
	SPIRIT COMM EBILLING	08/31/2015	\$3.53
	SPIRIT COMM EBILLING	08/31/2015	\$0.44
	HOME TELECOM	09/01/2015	\$126.77
	PAYPAL CITYABBEVIL	09/02/2015	\$58.06
	SC.GOV	09/01/2015	\$87.31
	TOWN OF LEXINGTON	09/01/2015	\$43.79
	CITY OF UNION	09/01/2015	\$97.86
	ATT CONS PHONE PMT	09/04/2015	\$85.32
	CTS FRONTIER ONLINEPAY	09/06/2015	\$96.48
	GREENVILLE WATER SYSTEM	09/04/2015	\$35.74
	BERKELEY ELECTRIC COOPER	09/04/2015	\$904.00
	GREENWOOD CPW	09/03/2015	\$17.76
	NORTHLAND CABLE TV	09/08/2015	\$89.37
	LAURENS COMMISSION OF PU	09/08/2015	\$872.64
	WSC Windstream Pmt&Fee	09/09/2015	\$301.60
	PRT COMMUNICATIONS	09/08/2015	\$139.35
	SC.GOV	09/09/2015	\$126.26
	BLUE RIDGE ELECTRIC COOP	09/10/2015	\$560.67
	005 CENTURYLINK RECURRING	09/11/2015	\$49.72
	TRUVISTA COMMUNICATION	09/10/2015	\$175.35
	EDISTO ELECTRIC COOPERATI	09/11/2015	\$687.32
	FORT-HILL-NG-BILL-PMNT	09/11/2015	\$11.24
	CTS FRONTIER PHONE PAY	09/14/2015	\$169.45
	CTS FRONTIER PHONE PAY	09/14/2015	\$245.61
	CTS FRONTIER PHONE PAY	09/14/2015	\$238.30
	WEST CAROLINA RURAL TELE	09/14/2015	\$173.76
	ATT BILL PAYMENT	09/15/2015	\$70.00
	CTS FRONTIER PHONE PAY	09/14/2015	\$182.23
	HARGRAY TEMP	09/14/2015	\$180.56
	CTS FRONTIER PHONE PAY	09/14/2015	\$110.17
	CTS FRONTIER PHONE PAY	09/14/2015	\$136.39
	COMPORIUM-LTC RP	09/15/2015	\$204.84

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SANDHILL TELEPHONE COOP	09/15/2015	\$144.41
	TRUVISTA COMMUNICATION	09/14/2015	\$207.80
	CHARTER COMM	09/16/2015	\$86.41
	COMPORIUM-RHTC RP	09/15/2015	\$84.37
	CTS FRONTIER PHONE PAY	09/15/2015	\$168.03
	ATT CONS PHONE PMT	09/16/2015	\$372.70
	ATT CONS PHONE PMT	09/16/2015	\$82.87
	ATT CONS PHONE PMT	09/16/2015	\$169.16
	ATT CONS PHONE PMT	09/16/2015	\$87.95
	PRT COMMUNICATIONS	09/15/2015	\$47.87
	ATT CONS PHONE PMT	09/16/2015	\$40.75
	ATT CONS PHONE PMT	09/18/2015	\$217.44
	DARLINGTON COUNTY	09/16/2015	\$43.55
	ATT CONS PHONE PMT	09/18/2015	\$123.11
	AIKEN ELECTRIC COOPERATIV	09/16/2015	\$759.63
	COMCAST OF AUGUSTA	09/18/2015	\$83.81
	ATT CONS PHONE PMT	09/18/2015	\$113.75
	COMCAST OF CHARLESTON	09/18/2015	\$83.94
	ATT CONS PHONE PMT	09/18/2015	\$232.29
	ATT CONS PHONE PMT	09/18/2015	\$6.71
	005 CENTURYLINK RECURRING	09/18/2015	\$95.38
	HORRY TELEPHONE COOPERATI	09/17/2015	\$250.61
	BOARD OF PUBLIC WORKS	09/21/2015	\$47.64
	CTS FRONTIER PHONE PAY	09/21/2015	\$260.07
	ATT CONS PHONE PMT	09/23/2015	\$222.51
	WSC Windstream Pmt&Fee	09/22/2015	\$168.14
	ATT CONS PHONE PMT	09/23/2015	\$48.86
	ATLANTIC BROADBAND	09/23/2015	\$94.15
	ATT CONS PHONE PMT	09/23/2015	\$122.61
	ATT BILL PAYMENT	09/23/2015	\$52.00
	ATT CONS PHONE PMT	09/23/2015	\$164.30
	PRT COMMUNICATIONS	09/21/2015	\$47.87
	CHARLESTON WATER SYSTEM 3	09/22/2015	\$293.72
	ATT CONS PHONE PMT	09/23/2015	\$83.66
	CHARTER COMM	09/23/2015	\$341.09
	ATT CONS PHONE PMT	09/23/2015	\$40.36
	ATT CONS PHONE PMT	09/24/2015	\$40.86
	ATT CONS PHONE PMT	09/24/2015	\$85.89
	ATT CONS PHONE PMT	09/24/2015	\$146.22
	ATT CONS PHONE PMT	09/24/2015	\$87.95
	ATT CONS PHONE PMT	09/24/2015	\$85.17
	ATT CONS PHONE PMT	09/24/2015	\$261.46
	ATT CONS PHONE PMT	09/24/2015	\$87.95
	ATT CONS PHONE PMT	09/24/2015	\$86.50
	ATT CONS PHONE PMT	09/24/2015	\$286.07
	ATT CONS PHONE PMT	09/24/2015	\$87.95

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Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	09/24/2015	\$87.95
	ATT CONS PHONE PMT	09/24/2015	\$128.70
	ATT CONS PHONE PMT	09/24/2015	\$40.31
	ATT CONS PHONE PMT	09/24/2015	\$40.36
	ATT CONS PHONE PMT	09/24/2015	\$80.63
	CHARTER COMM	09/25/2015	\$90.89
	HORRY TELEPHONE COOPERATI	09/25/2015	\$239.81
	GREER COMMISSION PUBLIC W	09/25/2015	\$20.67
	GRAND STRAND WATER&SEWER	09/25/2015	\$170.31
	BLUE RIDGE ELECTRIC COOP	09/25/2015	\$673.37
	005 CENTURYLINK RECURRING	09/25/2015	\$45.94
	CHARTER COMM	09/26/2015	\$256.39
	005 CENTURYLINK RECURRING	09/25/2015	\$110.00
	ATT CONS PHONE PMT	09/26/2015	\$81.73
	ATT CONS PHONE PMT	09/26/2015	\$82.65
	ATT BILL PAYMENT	09/29/2015	\$140.00
	ATT CONS PHONE PMT	09/30/2015	\$123.43
	ATT CONS PHONE PMT	09/30/2015	\$136.73
	SJWD	09/28/2015	\$25.55
	CITY OF UNION	09/28/2015	\$140.09
	LYNCHES RIVER ELECTRIC CO	09/28/2015	\$620.13
	LINCHES RIVER ELECTRIC CO	09/20/2019	\$17,136.89
DEBORAH PENN		22 /22 /22 -	
DEBOKAH PENIN	AMERICAN AI 0012356241299	09/02/2015	\$659.70
			\$659.70
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	09/24/2015	\$190.86
			\$190.86
OONAVAN ORR	NAPA STORE 1017034	08/31/2015	\$91.80
	NAPA STORE 1017034	09/03/2015	\$12.71
	NAPA STORE 1017034	09/03/2015	\$40.28
	STAPLES 00108688	09/15/2015	\$171.53
	NAPA STORE 1017034	09/16/2015	\$99.05
	BESI	09/18/2015	\$591.00
	NAPA STORE 1017034	09/23/2015	\$95.37
	KEVIN WHITAKER CHEVROLET	09/24/2015	\$272.53
	REVIN WITHAREN CHEVROLET	03/24/2013	\$1,374.27
MILY KATHRYN MCCOY	STAPLES 00103234	09/09/2015	\$28.60
	STAPLES 00103234	09/09/2013	\$28.60
RED THOMPSON	MAI MADT #4457	00/04/2045	
	WAL-MART #4457	09/04/2015	\$32.26
	TRIPLE T FLORENCE	09/08/2015	\$373.42
	BENNETTSVILLE HOND	09/09/2015	\$157.01
	TRIPLE T FLORENCE	09/09/2015	\$55.45
	LOWES #01075	09/14/2015	\$70.86
	AIRGAS SOUTH	09/16/2015	\$8.04
	BTS #24	09/16/2015	\$723.65
	THE HOME DEPOT #8580	09/16/2015	\$35.40

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Cardholder	Vendor Name	Purchase Date	Amount
FRED THOMPSON	TRIPLE T FLORENCE	09/16/2015	\$242.46
	TRU-BALANCE	09/18/2015	\$245.2
	TRIPLE T FLORENCE	09/22/2015	\$141.13
	FASTENAL COMPANY01	09/25/2015	\$91.34
	SHEPPARDS TRUCK REBUILDER	09/25/2015	\$163.80
	TRIPLE T FLORENCE	09/25/2015	\$100.3
	SHEPPARDS TRUCK REBUILDER	09/29/2015	\$111.74
			\$2,552.1
SARY WATTS	SOCASTEE HARDWARE STOR	08/31/2015	\$21.8
	SOCASTEE HARDWARE STOR	09/01/2015	\$40.4
	OREILLY AUTO 00040139	09/02/2015	\$26.7
	LOWES #01004	09/03/2015	\$29.9
	OWENS STEEL	09/08/2015	\$120.0
	WM SUPERCENTER #574	09/11/2015	\$79.4
	OWENS STEEL	09/15/2015	\$30.2
	LOWES #01004	09/22/2015	\$24.5
	CONWAY AUTO PARTS	09/21/2015	\$68.6
			\$441.8
ERALD STANLEY	BLANCHARD EQUIPMENT	08/31/2015	\$5.2
	DOLLAR-GENERAL #4799	08/31/2015	\$18.3
			\$23.5
ENRY CHAPPELL	BOGGS TRACTOR 2	09/01/2015	\$14.5
	IN BRAKE TECH TOOLS	09/08/2015	\$172.8
	OREILLY AUTO 00021832	09/09/2015	\$149.7
	CARSON'S NUT-BOLT & TOOL	09/16/2015	\$17.6
	NORTHERN TOOL EQUIP	09/25/2015	\$27.5
			\$382.3
ERMAN ANTHONY BLANDING	LOWES #00559	09/01/2015	\$4.1
	USPS 45654001129800695	09/09/2015	\$12.6
	WAL-MART #0616	09/09/2015	\$47.4
	LOWES #00559	09/09/2015	\$81.9
	STILLENGER BODY SHOP, INC	09/16/2015	\$57.2
			\$203.4
SAAC ROBINSON	LOWES #01521	09/08/2015	\$17.9
	HARBOR FREIGHT TOOLS 129	09/11/2015	\$24.2
	NAPA AUTO PARTS 196	09/18/2015	\$35.6
	LOWES #01521	09/26/2015	\$52.0
			\$129.9
ACQUELINE JONES	CAROLINA MOBILITY SALES	09/02/2015	\$341.2
	TRUCK PRO	09/04/2015	\$95.4
	CUMMINS ATLANTIC #11	09/08/2015	\$53.1
	CUMMINS ATLANTIC #2	09/08/2015	\$53.1
	TRUCK PRO	09/09/2015	\$211.6
	CUMMINS ATLANTIC #11	09/09/2015	\$53.1

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	MCBRIDES INC	09/09/2015	\$27.00
	AIRGAS SOUTH	09/11/2015	\$25.44
	TRUCK PRO	09/14/2015	\$122.74
	TRUCK PRO	09/15/2015	\$95.42
	TURBO DIESEL AND ELECTRIC	09/15/2015	\$286.20
	TRUCK PRO	09/16/2015	\$102.70
	TRUCK PRO	09/18/2015	\$95.42
	TRUCK PRO	09/22/2015	\$166.63
	TRUCK PRO	09/22/2015	\$294.25
	TRUCK PRO	09/25/2015	\$95.42
	TRUCK PRO	09/28/2015	\$128.62
	WW WILLIAMS	09/29/2015	\$128.98
		, ,	\$2,376.43
JAMES JOHNSON	HYDRADYNE FLUID AIR 595	09/02/2015	\$23.89
	HYDRADYNE FLUID AIR 595	09/03/2015	\$10.12
	CHARLESTON RUBBER & GASKE	09/09/2015	\$119.03
	NAPA AUTO 0024483	09/08/2015	\$40.48
	FLEET CONCEPTS OF CHARLES	09/10/2015	\$15.86
	BLANCHARD MACHINERY	09/15/2015	\$24.45
	TMS CANNONS AUTO ELECT	09/15/2015	\$146.58
	CESCO, INC	09/18/2015	\$69.51
	TMS CANNONS AUTO ELECT	09/25/2015	\$93.69
			\$543.61
JANET GOODE	WW GRAINGER	09/02/2015	\$25.09
	THE HOME DEPOT #1108	09/03/2015	\$1.98
	OFFICEMAX CT IN#594138	09/04/2015	\$57.20
	CAROLINA MOBILITY SALES	09/04/2015	\$151.51
	OFFICEMAX CT IN#596087	09/09/2015	\$27.42
	CAROLINA HOSE AND HYDRAUL	09/15/2015	\$27.90
	OFFICEMAX CT IN#737046	09/16/2015	\$77.35
	ACADEMY SPORTS #215	09/17/2015	\$21.19
	CAROLINA HOSE AND HYDRAUL	09/18/2015	\$34.62
	OILMENS EQUIPMENT CORP	09/18/2015	\$98.58
	CYCLESORB	09/22/2015	\$184.44
	PALMETTO BUS SALES LLC	09/28/2015	\$110.69
	CAROLINA MOBILITY SALES	09/28/2015	\$54.52
			\$872.49
IASON BELCHER	BLANCHARD MACHINERY CO	09/02/2015	\$137.65
	ADVANCE AUTO PARTS 5590	09/01/2015	\$16.03
	ADVANCE AUTO PARTS 5590	09/02/2015	\$8.01
	WINNSBORO BUILDER SUPPLY	09/03/2015	\$14.51
	THE HOME DEPOT 1112	09/04/2015	\$32.14
	THE HOME DEPOT 1112	09/04/2015	\$25.87
	COLUMBIA TRUCK CENTER	09/08/2015	\$244.50

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Cardholder	Vendor Name	Purchase Date	Amount
JASON BELCHER	TRUCK SUPPLY COMPANY O	09/14/2015	\$3.34
	HPA # 07	09/15/2015	\$29.14
	ACE GLASS CO INC	09/16/2015	\$30.24
	CRAIG HIPPS TOWING AND RE	09/15/2015	\$325.00
	CRAIG HIPPS TOWING AND RE	09/15/2015	\$325.00
	OREILLY AUTO 00016550	09/17/2015	\$25.93
	LOWES #00385	09/17/2015	\$158.73
	HPA # 07	09/17/2015	\$13.85
	WINNSBORO BUILDER SUPPLY	09/29/2015	\$127.26
			\$1,959.65
IENNIFER MCVICKER	PORT-A-COOL, LLC	09/15/2015	\$147.54
	WAL-MART #0630	09/17/2015	\$11.82
	TRIPLE T FLORENCE	09/17/2015	\$239.40
	UNITY SCHOOL BUS PARTS	09/29/2015	\$54.29
			\$453.05
IESSICA GRAHAM	PALMETTO BUS SALES LLC	08/31/2015	\$67.82
	KINGSTREE TRUE VALUE	09/04/2015	\$18.69
	UNITY SCHOOL BUS PARTS	09/15/2015	\$48.64
	KINGSTREE TRUE VALUE	09/17/2015	\$26.74
	CARQUEST AUTO PARTS	09/17/2015	\$78.76
	CUMMINS ATLANTIC #5	09/29/2015	\$48.42
		03/13/1013	\$289.07
IMMY CRAPSE	OFFICE DEPOT #1214	09/03/2015	\$58.30
	OFFICE DEPOT #1214	09/16/2015	\$129.37
			\$187.67
IOANN TESSNER	MIDTRONICS	09/11/2015	\$364.77
	THE CHEROKEE CHRONICLE	09/14/2015	\$144.00
	FORMS AND SUPPLY - AOPD	09/15/2015	\$46.97
	BUS PARTS WAREHOUSE	09/16/2015	\$21.09
	SOUTHEASTERN PAPER GROUP	09/17/2015	\$27.82
	TEXIZE	09/22/2015	\$256.60
	RANDOLPH SUPPLY INC	09/22/2015	\$13.14
	CUMMINS ATLANTIC #11	09/24/2015	\$542.50
			\$1,416.89
ODI LYNN PESCOD-BROWN	CREWS CHEVROLET	09/01/2015	\$578.81
	OILMENS EQUIPMENT CORP	09/02/2015	\$774.35
	WM SUPERCENTER #1146	09/09/2015	\$148.56
	SPARROW & KENNEDY TRACTOR	09/18/2015	\$42.94
	STAPLES DIRECT	09/19/2015	\$119.62
	SCHOOL BUS PARTS	09/23/2015	\$17.69
	CHARLESTON RUBBER & GASKE	09/29/2015	\$67.20
		33, 23, 2013	\$1,749.17
JOEY POSTON	YARBOROUGH AUTO PARTS	09/01/2015	\$27.97
JOE I FOSTON	MINDONOGGITAGIOTANIS	09/01/2015	\$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CAROLINA SUPPLY HOUSE	09/03/2015	\$15.17
	SOUTHEAST POWER CLEAN	09/03/2015	\$594.32
	RICHBOURGS AUTO ELECTRIC	09/03/2015	\$236.52
	GLEVANS	09/03/2015	\$33.47
	PALMETTO BUS SALES LLC	09/03/2015	\$325.24
	FLORENCE HYDRAULICS	09/09/2015	\$46.05
	TRIPLE T FLORENCE	09/09/2015	\$214.23
	IN BRAKE TECH TOOLS	09/15/2015	\$292.35
	PORT-A-COOL, LLC	09/15/2015	\$179.81
	AIRGAS SOUTH	09/15/2015	\$76.90
	AMERICAN PURE SPRING W	09/15/2015	\$90.29
	SQ GOSQ.COM JAY JO	09/18/2015	\$600.00
	TRIPLE T FLORENCE	09/18/2015	\$202.18
	BATTERIES PLUS 178	09/22/2015	\$55.07
	TRIPLE T FLORENCE	09/28/2015	\$102.57
			\$3,272.14
JOSHUA GLENN	WW GRAINGER	08/31/2015	\$150.03
	LOWES #02595	09/02/2015	\$53.25
	CUMMINS ATLANTIC #11	09/08/2015	\$23.34
	WW GRAINGER	09/09/2015	\$707.84
	FASTENAL COMPANY01	09/10/2015	\$12.59
	WW GRAINGER	09/17/2015	\$260.42
	WW GRAINGER	09/23/2015	\$54.70
	MSC	09/24/2015	\$58.89
	WW GRAINGER	09/23/2015	\$54.70
	MSC	09/25/2015	\$332.03
			\$1,707.79
JUSTIN ROACH	SCOTT EQUIPMENT	09/03/2015	\$119.03
	SCOTT EQUIPMENT	09/03/2015	\$6.72
	STAPLES 00111807	09/18/2015	\$157.12
	USPS 45938006929830064	09/23/2015	\$17.85
			\$300.72
KATHY BIELSKI	STAPLES 00108696	09/01/2015	\$42.65
	AUTO PARTS OF RIDGELAN	09/11/2015	\$64.79
	THE ISLAND PACKET	09/11/2015	\$286.50
	AUTO PARTS OF RIDGELAN	09/15/2015	\$49.33
	BLANCHARD MACHINERY	09/23/2015	\$105.83
	PALMETTO BUS SALES LLC	09/22/2015	\$92.31
	TRUCK PRO	09/25/2015	\$257.24
	BLANCHARD MACHINERY	09/29/2015	\$157.79
			\$1,056.44
KELLY ROWE	STAPLS7142050502000003	09/01/2015	\$207.35
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$61.46
	Amazon.com	09/03/2015	\$55.53
	BIO RAD LABORATORIES	09/03/2015	\$105.82

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	STAPLES DIRECT	09/03/2015	\$55.71
	PASCO SCIENTIFIC	09/03/2015	\$2,364.12
	BIO RAD LABORATORIES	09/05/2015	\$224.88
	PCI PATTERSON MEDICAL	09/04/2015	\$677.46
	APPERSON	09/04/2015	\$108.56
	WAL-MART #1135	09/07/2015	\$67.15
	AMAZON MKTPLACE PMTS	09/07/2015	\$561.95
	Amazon.com	09/08/2015	\$56.58
	STAPLS7142537979000002	09/09/2015	\$39.98
	STAPLS7142537979000001	09/09/2015	\$197.70
	HENDERSON SUPPLY CO. I	09/09/2015	\$140.17
	THE STATE NEWSPAPER	09/09/2015	\$1,394.00
	SUPPLY SERVICES INC	09/09/2015	\$999.44
	WM SUPERCENTER #1135	09/09/2015	\$100.00
	AMAZON MKTPLACE PMTS	09/09/2015	\$64.90
	CAROLINA BIOLOGIC SUPPLY	09/10/2015	\$869.62
	PCI PATTERSON MEDICAL	09/10/2015	\$6.65
	BIO RAD LABORATORIES	09/10/2015	\$157.57
	CITY ELECTRIC #21	09/10/2015	\$751.12
	EDVOTEK	09/11/2015	\$1,694.00
	BIO RAD LABORATORIES	09/12/2015	\$110.53
	WM SUPERCENTER #1135	09/12/2015	\$22.79
	LOWES #02803	09/11/2015	\$2.89
	J W PEPPER AND SON INC	09/12/2015	\$228.94
	DBC BLICK ART MATERIAL	09/11/2015	\$807.28
	JIFFY PRINT	09/10/2015	\$63.87
	AMAZON MKTPLACE PMTS	09/13/2015	\$107.27
	IN ACTIVITIES FOR LEARNI	09/11/2015	\$1,470.95
	BIO RAD LABORATORIES	09/13/2015	\$156.38
	Amazon.com	09/12/2015	\$399.99
	Amazon.com	09/11/2015	\$56.49
	AMAZON MKTPLACE PMTS	09/12/2015	\$409.98
	STAPLES DIRECT	09/11/2015	\$919.94
	BSN SPORT SUPPLY GROUP	09/14/2015	\$561.02
	STAPLS7142866752000001	09/15/2015	\$15.11
	PROFESSIONAL PRINT	09/15/2015	\$1,487.16
	WWW.NEWEGG.COM	09/15/2015	\$4.99
	Amazon.com	09/15/2015	\$24.10
	AMAZON MKTPLACE PMTS	09/15/2015	\$24.48
	STAPLS7142866752000002	09/15/2015	\$780.59
	STAPLS7142867262000001	09/15/2015	\$35.10
	OFFICE DEPOT #1214	09/14/2015	\$37.74
	WWW.NEWEGG.COM	09/16/2015	\$65.95
	HERALD OFFICE SUPPLY INC	09/14/2015	\$784.08
	WWW.NEWEGG.COM	09/16/2015	\$87.00
	AUSTIN PEAY STATE UNIV	09/17/2015	\$98.00

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EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	PEE DEE FLEET	09/16/2015	\$1,951.63
	STAPLS7142866752000005	09/17/2015	\$41.56
	TOP USA	09/17/2015	\$266.69
	LEGO EDUCATION	09/19/2015	\$89.64
	ARBOR SCIENTIFIC	09/18/2015	\$132.55
	STAPLS7143101530000001	09/18/2015	\$508.44
	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$50.45
	US FIRST	09/16/2015	\$225.00
	MOORE MEDICAL LLC	09/19/2015	\$521.96
	LOWES #02803	09/18/2015	\$56.84
	J W PEPPER AND SON INC	09/20/2015	\$48.94
	STAPLS7143340429000001	09/23/2015	\$35.86
	STAPLS7142866752000004	09/23/2015	\$50.93
	STAPLS7142866752000003	09/23/2015	\$51.81
	ARBOR SCIENTIFIC	09/22/2015	\$766.37
	PCI PATTERSON MEDICAL	09/23/2015	\$486.00
	B&H PHOTO, 800-606-6969	09/24/2015	\$98.79
	VWR INTERNATIONAL INC	09/24/2015	\$324.21
	PASCO SCIENTIFIC	09/23/2015	\$508.68
	FLINN SCIENTIFIC, I	09/23/2015	\$187.70
	CITY ELECTRIC #21	09/25/2015	\$279.72
	WM SUPERCENTER #1135	09/27/2015	\$63.02
	WM SUPERCENTER #1135	09/25/2015	\$53.74
	WAL-MART #1135	09/27/2015	\$135.38
	STAPLS7143580433000001	09/26/2015	\$1,601.76
	THE STATE NEWSPAPER	09/26/2015	\$1,450.00
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$43.26
	BSN SPORT SUPPLY GROUP	09/28/2015	\$1,730.78
	VWR INTERNATIONAL INC	09/29/2015	\$1,730.76
	STAPLS7143668226000001	09/29/2015	\$92.94
	WAL-MART #1135	09/29/2015	\$142.96
	WAL-MART #1135	09/29/2015	\$188.94
	STAPLS7143668226000002	09/29/2015	\$131.57
	31AF L3/143000220000002	03/23/2013	\$32,101.60
EN GOETZ	WAL-MART #1146	09/01/2015	\$5.01
	CENTRAL TRUE VALUE	09/16/2015	\$21.97
	TRIPLE T SUMMERVILLE	09/16/2015	\$63.38
	CENTRAL TRUE VALUE	09/24/2015	\$38.70
	210000	03/11/1013	\$129.06
EVIN EVANS	FORMS AND SUPPLY-AOPD	08/31/2015	\$69.72
	NAPA AUTO PARTS	09/03/2015	\$55.22
	INTERSTATE BATTERIES	09/03/2015	\$75.03
	FORMS AND SUPPLY - AOPD	09/03/2015	\$145.45
	INTERSTATE BATTERIES	09/03/2015	\$729.00
	FASTENAL COMPANY01	09/04/2015	\$24.92
	UNITY SCHOOL BUS PARTS	09/11/2015	\$665.29

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WW GRAINGER	09/16/2015	\$284.26
	WW GRAINGER	09/16/2015	\$43.45
	WW GRAINGER	09/16/2015	\$57.07
	UNITY SCHOOL BUS PARTS	09/18/2015	\$222.96
	NORTHERN TOOL EQUIP SC	09/16/2015	\$100.51
	LOWES #02520	09/18/2015	\$19.76
	CUMMINS ATLANTIC #5	09/21/2015	\$219.60
	NEWBERRY HARDWARE	09/28/2015	\$28.84
			\$2,741.08
KEVIN LAWSON	IN BRAKE TECH TOOLS	08/31/2015	\$165.03
	LOWES #00667	09/01/2015	\$81.54
	THE HOME DEPOT #1126	09/23/2015	\$29.98
			\$276.55
KIMBERLY S MOSS	THE OFFICE PLACE INC	09/15/2015	\$96.12
	Amazon.com	09/26/2015	\$74.95
			\$171.07
MARTHA HUTTO	FREEPORT MARINA STORE	09/01/2015	\$89.82
	PALMETTO PROPANE FUELS AN	09/14/2015	\$129.28
			\$219.10
MARY SANDERS	WW GRAINGER	09/02/2015	\$455.92
	FORMS AND SUPPLY - AOPD	09/02/2015	\$55.45
	TRUCK PRO	09/03/2015	\$259.67
	TURBO DIESEL AND ELECTRIC	09/03/2015	\$259.70
	TRUCK PRO	09/04/2015	\$336.40
	TRUCK PRO	09/04/2015	\$435.26
	STICKERMAKER COM	09/08/2015	\$64.90
	WW GRAINGER	09/11/2015	\$139.96
	WW GRAINGER	09/14/2015	\$50.21
	WW GRAINGER	09/15/2015	\$67.86
	WW GRAINGER	09/16/2015	\$218.02
	WW GRAINGER	09/16/2015	\$220.69
			\$2,564.04
MELANIE SHOPE	ADVANCE AUTO PARTS #7454	08/31/2015	\$17.32
	NAPA AUTO 0024863	09/02/2015	\$54.23
	CUMMINS ATLANTIC #7	09/03/2015	\$41.78
	BLANCHARD MACHINERY	09/09/2015	\$18.93
	TRIPLE T SUMMERVILLE	09/09/2015	\$57.55
	PALMETTO BUS SALES LLC	09/11/2015	\$530.92
	ZEP SALES AND SERVICE	09/11/2015	\$199.50
	CAROLINA MOBILITY SALES	09/14/2015	\$326.64
	CAROLINA INTL TRUCKS	09/17/2015	\$302.57
	FLEET CONCEPTS OF CHARLES	09/17/2015	\$155.37
	BLANCHARD MACHINERY	09/22/2015	\$196.88
	PARKS AUTO PARTS DEL	09/22/2015	\$7.46
	PALMETTO BUS SALES LLC	09/22/2015	\$38.13

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PAGELAND FARM EQUIPMENT CAROLINA INTL TRUCKS VEHICLE MAINTENANCE PROG UNITY SCHOOL BUS PARTS SPIRIT COMM EBILLING	09/03/2015 09/04/2015 09/09/2015 09/11/2015	\$1,947.28 \$183.66 \$46.68 \$178.98
CAROLINA INTL TRUCKS VEHICLE MAINTENANCE PROG UNITY SCHOOL BUS PARTS	09/04/2015 09/09/2015	\$46.68
CAROLINA INTL TRUCKS VEHICLE MAINTENANCE PROG UNITY SCHOOL BUS PARTS	09/04/2015 09/09/2015	\$46.68
VEHICLE MAINTENANCE PROG UNITY SCHOOL BUS PARTS	09/09/2015	
UNITY SCHOOL BUS PARTS		31/0.90
	20/ ==/ ==2	\$170.08
SPIRIT COMM EBILLING		\$579.40
	08/31/2015	\$77.21
SPIRIT COMM EBILLING	08/31/2015	\$72.28
		\$395.11
		\$161.71
		\$557.03
		\$537.03
		\$458.00
		\$331.61
		\$557.95
		\$102.53
		\$103.68
		\$88.45
		\$94.90 \$80.00
ATT BILL PATIVIENT	09/25/2015	\$3,613.69
	00/10/0015	
HPA # 07	09/10/2015	\$52.11 \$52.11
USPS 45364006429832128	08/31/2015	\$12.65
TRUCK PRO #82		\$423.87
LAKELANDS HARDWARE	09/22/2015	\$10.58
TRUCK PRO #82	09/24/2015	\$423.87
		\$870.97
JO-ANN STORE #2314	09/03/2015	\$10.58
STAPLES 00118018	09/03/2015	\$18.01
THE HOME DEPOT 1127	09/03/2015	\$205.88
WESTERN COSTUME LEASING C	09/08/2015	\$244.81
JO-ANN STORE #2314	09/10/2015	\$89.38
LOWES #01718	09/16/2015	\$60.14
JO-ANN STORE #2314	09/16/2015	\$12.79
JO-ANN STORE #2314	09/18/2015	\$14.16
MICHAELS STORES 6001	09/18/2015	\$33.64
LOWES #00469	09/21/2015	\$55.59
JALIE 4188397214	09/21/2015	\$13.99
HFC DISC DANCE		\$409.99
ACI FABRIC.COM	09/25/2015	\$12.00
TUTU.COM		\$57.00
		\$1,237.96
BLANCHARD FOUIPMENT	09/18/2015	\$7.83
	CHARTER COMM SPIRIT COMMUNICATIONS ATT CONS PHONE PMT ATT CONS PHONE PMT ATT CONS PHONE PMT SPIRIT COMMUNICATIONS TWC TIME WARNER CABLE ATT BILL PAYMENT HPA # 07 USPS 45364006429832128 TRUCK PRO #82 LAKELANDS HARDWARE TRUCK PRO #82 JO-ANN STORE #2314 STAPLES 00118018 THE HOME DEPOT 1127 WESTERN COSTUME LEASING C JO-ANN STORE #2314 LOWES #01718 JO-ANN STORE #2314 MICHAELS STORES 6001 LOWES #00469 JALIE 4188397214 HFC DISC DANCE ACI FABRIC.COM	CHARTER COMM O9/17/2015 SPIRIT COMMUNICATIONS O9/18/2015 ATT CONS PHONE PMT O9/19/2015 ATT CONS PHONE PMT O9/19/2015 ATT CONS PHONE PMT O9/19/2015 ATT CONS PHONE PMT SPIRIT COMMUNICATIONS O9/18/2015 ATT CONS PHONE PMT O9/19/2015 SPIRIT COMMUNICATIONS O9/18/2015 ATT CONS PHONE PMT O9/19/2015 SPIRIT COMMUNICATIONS O9/18/2015 ATT CONS PHONE PMT O9/19/2015 SPIRIT COMMUNICATIONS O9/18/2015 TWC TIME WARNER CABLE O9/20/2015 ATT BILL PAYMENT O9/25/2015 HPA # 07 O9/10/2015 USPS 45364006429832128 O8/31/2015 TRUCK PRO #82 O9/18/2015 LAKELANDS HARDWARE O9/22/2015 TRUCK PRO #82 O9/24/2015 JO-ANN STORE #2314 O9/03/2015 THE HOME DEPOT 1127 WESTERN COSTUME LEASING C O9/08/2015 JO-ANN STORE #2314 O9/10/2015 JO-ANN STORE #2314 O9/16/2015 JO-ANN STORE #2314 O9/16/2015 JO-ANN STORE #2314 O9/16/2015 JO-ANN STORE #2314 O9/16/2015 JO-ANN STORE #2314 O9/18/2015 LOWES #00469 O9/21/2015 JALIE 4188397214 HFC DISC DANCE ACI FABRIC.COM O9/35/2015 TUTU.COM O9/30/2015

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Cardholder	Vendor Name	Purchase Date	Amount
			\$7.83
NANCY MCDOWELL	SOUTHERN PUMP &TANK	09/18/2015	\$922.53
	BTS #24	09/18/2015	\$824.87
	UNITY SCHOOL BUS PARTS	09/25/2015	\$116.69
	BTS #24	09/25/2015	\$412.44
	SOUTHERN PUMP &TANK	09/24/2015	\$64.60
			\$2,341.13
PAMELA GARDNER	FASTENAL COMPANY01	08/31/2015	\$142.25
	TRIPLE T FLORENCE	08/28/2015	\$151.28
	CITY OF FLORENCE-UT	08/31/2015	\$100.00
	FASTENAL COMPANY01	09/01/2015	\$72.99
	CITY OF FLORENCE-UT	08/31/2015	\$2,460.00
	FASTENAL COMPANY01	09/02/2015	\$148.47
	BUS PARTS WAREHOUSE	09/04/2015	\$126.00
	ACADEMY SPORTS #196	09/17/2015	\$50.00
	RICHBOURGS AUTO ELECTRIC	09/17/2015	\$157.68
	CAROLINA SUPPLY HOUSE	09/18/2015	\$63.85
	AGRI SUPPLY - FLORENCE	09/18/2015	\$117.57
	TRIPLE T FLORENCE	09/17/2015	\$156.49
	RICHBOURGS AUTO ELECTRIC	09/22/2015	\$177.11
	SHEPPARDS TRUCK REBUILDER	09/23/2015	\$59.79
	LOWES #01075	09/28/2015	\$12.90
	CUMMINS ATLANTIC #12	09/29/2015	\$183.19
			\$4,179.57
PATRICIA HILTON	WM SUPERCENTER #1030	09/11/2015	\$79.93
	CHALKS TRUCK PARTS INC	09/14/2015	\$223.88
	CARDINAL RUBBER & SEAL IN	09/18/2015	\$281.69
	CARDINAL RUBBER & SEAL IN	09/25/2015	\$207.83
			\$793.33
PATRICK NESMITH	CARQUEST AUTO PARTS	09/14/2015	\$17.15
	CARQUEST AUTO PARTS	09/14/2015	\$31.55
	RICHBOURGS AUTO ELECTRIC	09/16/2015	\$33.03
	CARQUEST AUTO PARTS	09/21/2015	\$31.55
	CARQUEST AUTO PARTS	09/23/2015	\$26.14
	KINGSTREE TRUE VALUE	09/24/2015	\$42.79
	PALMETTO HARDWARE INC	09/24/2015	\$25.91
	TITAN CHEMICAL TRANSFER S	09/25/2015	\$177.99
			\$386.11
PAULA B. PIESTER	DELTA AIR 0062319374751	08/31/2015	\$565.20
	AMERICAN AI 0012356336923	09/04/2015	\$251.20
	DELTA AIR 0062320916846	09/08/2015	\$140.10
	DELTA AIR 0062320303157	09/08/2015	\$179.60
	DELTA AIR 0062320997126	09/09/2015	\$655.20
	AMERICAN AI 0012356553400	09/09/2015	\$688.20
	AMERICAN AI 0012309977140	09/10/2015	\$436.20

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	AMERICAN AI 0012309977139	09/10/2015	\$436.20
	SPIRIT AIRL 4870117806893	09/16/2015	\$116.18
	DELTA AIR 0062321065839	09/18/2015	\$262.70
	DELTA AIR 0062321107940	09/21/2015	\$609.20
	DELTA AIR 0062321632806	09/21/2015	\$675.20
	AMERICAN AI 0012356926800	09/22/2015	\$461.20
	USAIRWAYS 0372416980336	09/23/2015	\$460.20
	USAIRWAYS 0372416979535	09/23/2015	\$200.00
	XEROX CORPORATION/RBO	09/24/2015	\$394.30
	USAIRWAYS 0372416979534	09/23/2015	\$108.50
			\$6,639.38
RANDALL MILLS	NAPA AUTO PARTS	09/04/2015	\$38.34
	NAPA AUTO PARTS	09/10/2015	\$127.33
	CORNWELL TOOLS	09/16/2015	\$23.15
	NAPA AUTO PARTS	09/22/2015	\$131.79
	TRACTOR SUPPLY #1444	09/24/2015	\$5.18
	NAPA AUTO PARTS CLINTON	09/28/2015	\$178.68
	ROBERTSON'S ACE HARDWA	09/28/2015	\$19.25
			\$523.72
REGINA BOZIER	BESI	08/31/2015	\$1,912.52
	OFFICEMAX CT IN#556110	09/02/2015	\$378.85
	OFFICEMAX CT IN#561369	09/03/2015	\$18.53
	TRUCK SUPPLY COMPANY O	09/03/2015	\$38.15
	SHADOAN TRIM SHOP	09/08/2015	\$415.80
	TRUCK SUPPLY COMPANY O	09/08/2015	\$180.00
	SIMPSON ACE HDWE	09/09/2015	\$34.10
	SHADOAN TRIM SHOP	09/10/2015	\$286.20
	AUTO PARTS OF SUMTER, INC	09/11/2015	\$15.04
	TRUCK SUPPLY COMPANY O	09/10/2015	\$59.19
	AUTO PARTS OF SUMTER, INC	09/11/2015	\$64.64
	GOODYEAR FRASIER TIRE SER	09/14/2015	\$120.00
	TRUCK SUPPLY COMPANY O	09/14/2015	\$14.34
	SHADOAN TRIM SHOP	09/15/2015	\$280.80
	OFFICEMAX CT IN#756742	09/17/2015	\$166.77
	TRUCK SUPPLY COMPANY O	09/17/2015	\$38.40
	TRUCK SUPPLY COMPANY O	09/22/2015	\$79.89
	AUTO PARTS OF SUMTER, INC	09/23/2015	\$5.94
	TRUCK PRO #82	09/24/2015	\$783.91
	SAFETY KLEEN CORP	09/24/2015	\$267.34
	TRUCK SUPPLY COMPANY O	09/23/2015	\$24.74
	SUMTER WRECKER INC	09/23/2015	\$285.00
	TRUCK PRO #82	09/25/2015	\$121.61
	TRUCK PRO #82	09/25/2015	\$601.64
		. ,	\$6,193.40
REGINALD PRICE	FASTENAL COMPANY01	09/15/2015	\$109.05
	FASTEINAL COIVIPAINTUT	03/13/2013	\$109.02

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	PROFESSIONAL HYDRAULICS	09/23/2015	\$45.34
	PROFESSIONAL HYDRAULICS	09/25/2015	\$91.45
			\$245.84
RICHARD EVANS	TRACTOR SUPPLY CO #1743	09/01/2015	\$248.39
	CARQUEST OF CHESTER	08/31/2015	\$19.03
	CARDINAL RUBBER & SEAL IN	08/31/2015	\$59.55
	BLANCHARD MACHINERY	09/01/2015	\$111.92
	CARDINAL RUBBER & SEAL IN	09/01/2015	\$92.54
	MYERS TIRE SUPPLY	09/03/2015	\$157.42
	CARQUEST OF CHESTER	09/02/2015	\$19.03
	CARQUEST OF CHESTER	09/02/2015	\$117.00
	EZELL HARDWARE INC	09/02/2015	\$78.31
	GREAT FALLS AUTO PARTS IN	09/03/2015	\$20.30
	CARDINAL RUBBER & SEAL IN	09/03/2015	\$39.77
	WW WILLIAMS	09/08/2015	\$105.05
	OREILLY AUTO 00016303	09/08/2015	\$41.68
	PIEDMONT AUTO PARTS	09/09/2015	\$80.65
	PIEDMONT AUTO PARTS	09/10/2015	\$187.92
	CARQUEST OF CHESTER	09/10/2015	\$87.22
	OREILLY AUTO 00016303	09/11/2015	\$6.90
	OREILLY AUTO 00017426	09/15/2015	\$89.36
	EZELL HARDWARE INC	09/18/2015	\$34.70
	CARQUEST OF CHESTER	09/21/2015	\$82.73
	EZELL HARDWARE INC	09/22/2015	\$10.78
	OREILLY AUTO 00016303	09/23/2015	\$10.78
	EZELL HARDWARE INC	09/23/2015	\$10.78
	CARQUEST OF CHESTER	09/23/2015	\$82.73
	CARQUEST OF CHESTER	09/23/2015	\$48.60
	EZELL HARDWARE INC	09/24/2015	\$23.92
	CARDINAL RUBBER & SEAL IN	09/28/2015	\$62.02
	EZELL HARDWARE INC	09/28/2015	\$50.71
	FASTENAL COMPANY01	09/29/2015	\$195.73
			\$2,175.52
ROBERT HOWARD	PALMETTO BUS SALES LLC	08/31/2015	\$541.60
	MSC	09/03/2015	\$122.03
	MSC	09/10/2015	\$64.89
	FORMS AND SUPPLY - AOPD	09/11/2015	\$89.43
	PALMETTO BUS SALES LLC	09/11/2015	\$514.84
	HERITAGE HARDWARE & SU	09/14/2015	\$19.24
	WW GRAINGER	09/15/2015	\$127.72
	NAPA AUTO 3000000	09/18/2015	\$11.75
	THE HARDWARE STORE	09/18/2015	\$8.00
	FORRESTS TIRE SERVICE INC	09/18/2015	\$360.39
	WW GRAINGER	09/21/2015	\$375.77
	American Hose of Augusta	09/24/2015	\$221.83
	DERRICK EQUIPMENT INC	09/28/2015	\$89.69

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,547.18
ROBERT MARTIN	CAROLINA POWERTRAIN	09/01/2015	\$68.09
	CAROLINA POWERTRAIN	09/02/2015	\$24.77
	FLEET CONCEPTS OF CHARLES	09/03/2015	\$64.48
	IN BRAKE TECH TOOLS	09/08/2015	\$401.31
	USPS 45148602429802261	09/10/2015	\$58.80
	FLEET CONCEPTS OF CHARLES	09/14/2015	\$27.71
	SELLARS HARDWARE	09/16/2015	\$54.21
	MOBIL 1 LUBE EXPRESS	09/22/2015	\$155.00
	DUO FAST	09/22/2015	\$227.91
	BLANCHARD MACHINERY	09/23/2015	\$111.11
	LOWES #00655	09/26/2015	\$166.75
	LOWES #00655	09/26/2015	\$16.24
		, .	\$1,376.38
ROBIN H MORRIS	CTADLEC DIDECT	00/05/2015	Ć1F0 71
tobiit ii moratio	STAPLES DIRECT	09/05/2015	\$150.71
	STAPLES 00106567	09/08/2015	\$502.17
	STAPLS7142652670000002	09/10/2015	\$3.59
	OFFICE DEPOT #1214	09/09/2015	\$182.16
	STAPLS7142658845000002	09/10/2015	\$81.75
	STAPLS7142658845000001	09/10/2015	\$540.85
	OFFICE DEPOT #1214	09/09/2015	\$97.19
	OFFICE DEPOT #332	09/09/2015	\$15.20
	STAPLS7142652670000001	09/10/2015	\$422.22
	OFFICE DEPOT #1214	09/09/2015	\$16.75
	MAILCHIMP	09/14/2015	\$50.00
	STAPLS714285740000001	09/15/2015	\$753.35
	STAPLS7143065798000001	09/17/2015	\$401.80
	STAPLS7143017634000001	09/24/2015	\$634.29
	OFFICE DEPOT #2196	09/23/2015	\$220.55
	STAPLS7143353230000002	09/24/2015	\$35.01
	STAPLS7142880412000001	09/24/2015	\$259.99
	STAPLS7143353230000001	09/24/2015	\$760.87
	STAPLS7143065798000002	09/26/2015	\$20.42
	STAPLS7142880412000002	09/29/2015	\$72.92 \$5,221.79
			Ψ0,221.70
ROGER BOATWRIGHT	LOWES #00639	09/01/2015	\$93.87
	ROSE TALBERT	09/09/2015	\$203.84
	SHERWIN WILLIAMS #2008	09/10/2015	\$303.51
	HARBOR FREIGHT TOOLS 209	09/15/2015	\$44.72
	RUSH TRK CTR - AUGUSTA S	09/21/2015	\$10.30
	CUMMINS POWER AUGUSTA	09/25/2015	\$158.28
			\$814.52
RUSSELL ROSEMOND	OREILLY AUTO 00016253	09/03/2015	\$54.05
	MCKINNEY LUMBER & HARDWA	09/08/2015	\$21.18
	HOLDER ELECTRIC SUPPLY	09/09/2015	\$25.38

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	CHRISTOPHER TRUCKS	09/14/2015	\$23.85
	CAMPBELL-BROWN INC	09/18/2015	\$111.09
			\$235.55
SCOTT LAWSON	BLANCHARD MACHINERY	09/01/2015	\$610.45
	BLANCHARD MACHINERY	09/02/2015	\$83.71
	HANDI-CLEAN PRODUCTS	09/03/2015	\$173.96
	WAL-MART #1130	09/03/2015	\$95.18
	BESI	09/04/2015	\$611.70
	NAPA OF LAURENS	09/11/2015	\$49.08
	CAROLINA MOBILITY SALES	09/14/2015	\$376.02
	BESI	09/16/2015	\$628.92
	ROBERTSON'S ACE HARDWA	09/18/2015	\$25.62
	WW GRAINGER	09/18/2015	\$123.12
	FASTENAL COMPANY01	09/21/2015	\$108.99
	ROBERTSON'S ACE HARDWA	09/24/2015	\$42.27
			\$2,929.02
SHELLY SHARP	BISHOPVILLE PARTS	08/31/2015	\$16.14
	CAROLINA MOBILITY SALES	09/03/2015	\$531.84
	COASTAL SANITARY SUPPL	09/04/2015	\$192.00
	NAPA BISHOPVI 0022505	09/09/2015	\$125.01
	CUMMINS ATLANTIC #5	09/14/2015	\$95.00
	PORT-A-COOL, LLC	09/15/2015	\$147.54
	BISHOPVILLE PARTS	09/22/2015	\$21.82
			\$1,129.35
SHIRLEY FLOYD	MYERS TIRE SUPPLY	09/02/2015	\$556.63
	CONWAY ELECTRIC MOTOR	09/04/2015	\$64.10
	CUMMINS ATLANTIC #12	09/15/2015	\$125.49
	PORT-A-COOL, LLC	09/15/2015	\$147.54
	PARTS AUTOMOTIVE LLC	09/14/2015	\$68.27
	PAYPAL ROMBERG CO	09/23/2015	\$179.00
	BENTON READY MIX	09/24/2015	\$209.72
	IN BRAKE TECH TOOLS	09/25/2015	\$752.62
	CAROLINA TAPE & SUPPLY CO	09/28/2015	\$179.47
		, ,	\$2,282.84
SUSAN A BARR	SURVEYMONKEY.COM	09/14/2015	\$204.00
	Amazon.com	09/19/2015	\$29.93
	PAYPAL NCDA	09/23/2015	\$112.00
		03/10/1010	\$345.93
SUSAN DELAINE	ASSOC SUPERV AND CURR	09/24/2015	\$36.84
	. account the count	03/2 1/2013	\$36.84
SYLVESTER FREE	GOODYEAR FRASIER TIRE SER	09/03/2015	\$859.68
	LOWES #00499	09/03/2015	\$130.27
	WW WILLIAMS	09/03/2015	\$16.66
	LOWES #01064	09/04/2015	\$23.73

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Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	WM SUPERCENTER #1286	09/16/2015	\$12.83
	FLEETPRIDE 310	09/17/2015	\$87.09
	COLUMBIA 87	09/23/2015	\$227.34
	MIDLAND GLASS LLC	09/28/2015	\$45.00
			\$1,402.60
TERRI HARWELL	CUMMINS ATLANTIC #7	09/11/2015	\$34.96
	CUMMINS ATLANTIC #7	09/17/2015	\$190.00
	CUMMINS ATLANTIC #7	09/17/2015	\$69.91
	CUMMINS ATLANTIC #7	09/24/2015	\$190.00
			\$484.87
TERRY MCGIRT	BLANCHARD MACHINERY	08/31/2015	\$348.05
	TAYLOR AUTO PARTS0000109	09/01/2015	\$41.64
	BLANCHARD MACHINERY	09/03/2015	\$348.05
	LEE BUILDER SUPPLY INC	09/11/2015	\$71.26
	HOME AND INDUSTRIA	09/11/2015	\$91.62
	TAYLOR AUTO PARTS0000109	09/22/2015	\$180.99
	TRIPLE T FLORENCE	09/23/2015	\$149.66
	TAYLOR AUTO PARTS0000109	09/24/2015	\$151.01
	HERALD OFFICE SUPPLY INC	09/25/2015	\$19.70
	WW GRAINGER	09/28/2015	\$152.94
	.,,, 6,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/ 20/ 2020	\$1,554.92
THOMAS PRICE	MYERS TIRE SUPPLY.	08/31/2015	\$74.74
	LOWES #02967	09/01/2015	\$56.43
	LOWES #02967	09/01/2015	\$8.07
	OREILLY AUTO 00049494	09/02/2015	\$80.76
	OFFICE DEPOT #2196	09/04/2015	\$26.74
	LOWES #01066	09/04/2015	\$171.87
	OFFICE DEPOT #2196	09/14/2015	\$37.44
	LOWES #02967	09/15/2015	\$148.15
	LOWES #01066	09/15/2015	\$27.56
	LOWES #02967	09/16/2015	\$13.59
	CARQUEST 1375	09/18/2015	\$29.57
	USPS 45500000729831963	09/18/2015	\$17.90
	OREILLY AUTO 00049494	09/21/2015	\$6.60
	LOWES #01066	09/24/2015	\$302.14
	SOUTHERN FASTENING SYSTEM	09/23/2015	\$42.93
	NORTHERN TOOL EQUIP SC	09/23/2015	\$91.98
	USPS 45500000729831963	09/24/2015	\$12.65
		11/2 / 2020	\$1,149.12
THOMAS WILLIAMS	CAMDEN PARTS & PROPANE	08/31/2015	\$54.28
	NAPA CAMDEN 0023016	08/31/2015	\$82.37
	NAPA CAMDEN 0023016	09/01/2015	\$34.41
	OREILLY AUTO 00022137	09/02/2015	\$58.74
	SQ_PATS BODY SHOP	09/02/2015	\$225.00
	CAMDEN PARTS & PROPANE	09/02/2015	\$124.57
	S.W.SERT, W.O. & FROTTINE	03/02/2013	Ÿ127.37

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	NORTHERN TOOL EQUIP SC	09/03/2015	\$209.43
	SQ PATS BODY SHOP	09/09/2015	\$225.00
	SQ PATS BODY SHOP	09/09/2015	\$225.00
	TRACTOR SUPPLY #104	09/10/2015	\$117.70
	OREILLY AUTO 00022137	09/15/2015	\$98.05
	LOWES #01751	09/18/2015	\$19.84
	WW WILLIAMS	09/22/2015	\$16.57
	BTS #12	09/25/2015	\$127.46
	PORT-A-COOL, LLC	09/25/2015	\$73.77
	SQ PATS BODY SHOP	09/28/2015	\$225.00
	SQ PATS BODY SHOP	09/28/2015	\$225.00
	WW WILLIAMS	09/28/2015	\$51.10
	NAPA CAMDEN 0023016	09/29/2015	\$199.59
			\$2,392.88
THOMASINA N WILSON	PASCO SCIENTIFIC	09/02/2015	\$1,686.96
	Amazon.com	09/06/2015	\$212.85
	Amazon.com	09/04/2015	\$638.55
	SLED BACKGROUND CHE	09/03/2015	\$8.00
	SLED BACKGROUND CHE	09/03/2015	\$8.00
	SLED BACKGROUND CHE	09/03/2015	\$8.00
	Amazon.com	09/08/2015	\$272.58
	THE STATE NEWSPAPER	09/09/2015	\$1,530.00
	HENDERSON SUPPLY CO. I	09/09/2015	\$2,121.20
	JIFFY PRINT	09/10/2015	\$155.00
	Amazon.com	09/11/2015	\$141.90
	Amazon.com	09/15/2015	\$1,135.20
	SLED BACKGROUND CHE	09/14/2015	\$8.00
	SLED BACKGROUND CHE	09/14/2015	\$8.00
	PASCO SCIENTIFIC	09/15/2015	\$489.24
	PEE DEE FLEET	09/16/2015	\$2,232.66
	CDW GOVERNMENT	09/22/2015	\$272.07
	PASCO SCIENTIFIC	09/23/2015	\$421.20
	CDW GOVERNMENT	09/24/2015	\$989.04
	AMAZON MKTPLACE PMTS	09/25/2015	\$21.18
	Amazon.com	09/26/2015	\$43.98
	AMAZON MKTPLACE PMTS	09/26/2015	\$28.85
	SLED BACKGROUND CHE	09/28/2015	\$8.00
		33/23/2323	\$12,440.46
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	09/18/2015	\$753.04
	. 51.11.5 55.1. 11 7.61.5	03/10/2013	\$753.04
TOMMY GRADY	CAROLINA HOSE AND HYDRAUL	09/10/2015	\$62.64
	OILMENS EQUIPMENT CORP	09/15/2015	\$107.06
	CAROLINA HOSE AND HYDRAUL	09/16/2015	\$44.52
	MIDTRONICS	09/26/2015	\$26.30
		,,	\$240.52

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	THE HOME DEPOT 1117	09/01/2015	\$97.07
	SHERWIN WILLIAMS #2008	09/02/2015	\$81.58
	LOWES #00639	09/03/2015	\$93.87
	TYLER BROTHERS	09/03/2015	\$50.00
	ROSE TALBERT	09/03/2015	\$934.65
	PALMETTO BUS SALES LLC	09/15/2015	\$1,304.70
	FORMS AND SUPPLY - AOPD	09/17/2015	\$425.58
	INTERSTATE BATTERIES	09/18/2015	\$536.02
	THE STATE ST	03, 13, 2013	\$3,523.47
TRESSIE LAMBERT	USCG FINANCE CENTER	09/03/2015	\$300.00
	UNITY SCHOOL BUS PARTS	09/11/2015	\$161.00
	CUMMINS ATLANTIC #12	09/14/2015	\$117.73
	CAROLINA TAPE & SUPPLY CO	09/17/2015	\$473.87
			\$1,052.60
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	09/15/2015	\$898.01
			\$898.01
VIRGINIA S RYALL	APPTIX SHAREPOINT SITE	08/31/2015	\$959.52
	DOMAIN REGISTRY OF AMERIC	09/14/2015	\$45.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	PAYPAL SCFUTUREMIN	09/24/2015	\$75.00
	STAPLES DIRECT	09/26/2015	\$336.36
	NAEYC CONF 8004242460	09/25/2015	\$265.00
			\$1,732.88
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	08/31/2015	\$412.34
	OFFICEMAX CT IN#534203	09/02/2015	\$1,062.17
	AMAZON MKTPLACE PMTS	09/03/2015	\$299.99
	NATL ART EDU ASSOC	09/04/2015	\$215.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	DIRECTPROMOTIONALS	09/04/2015	\$268.47
	ARC 310	09/09/2015	\$54.06
	FORMS AND SUPPLY - AOPD	09/09/2015	\$795.85
	BATTERY SPECIALISTS	09/10/2015	\$46.00
	BATTERY SPECIALISTS	09/10/2015	\$105.94
	SKILLPATH SEMINARS MAIN	09/10/2015	\$199.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SOUTHEASTERN PAPER GROUP	09/10/2015	\$500.48
	WILLIAM V MACGILL & CO	09/10/2015	\$492.00
	FORMS AND SUPPLY - AOPD	09/14/2015	\$179.12
	DADE PAPER - 16	09/15/2015	\$724.93
	FORMS AND SUPPLY - AOPD	09/15/2015	\$45.41
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$88.85
	STAPLES 00118018	09/15/2015	\$289.10

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	09/16/2015	\$119.97
	Amazon.com	09/17/2015	\$266.55
	AMAZON MKTPLACE PMTS	09/16/2015	\$266.00
	FORMS AND SUPPLY - AOPD	09/15/2015	\$9.86
	Amazon.com	09/17/2015	\$143.91
	THE HOME DEPOT #1126	09/15/2015	\$31.75
	AMAZON MKTPLACE PMTS	09/16/2015	\$99.90
	AMAZON MKTPLACE PMTS	09/17/2015	\$41.68
	STAPLES DIRECT	09/17/2015	\$88.01
	SSI SCHOOL SPECIALTY	09/18/2015	\$2,424.82
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	AMAZON MKTPLACE PMTS	09/21/2015	\$43.68
	PAYPAL PENLPUBLISH	09/22/2015	\$488.99
	FORMS AND SUPPLY - AOPD	09/22/2015	\$1,635.79
	COLLEGEBOARD PRODUCTS	09/23/2015	\$215.00
	COLLEGEBOARD PRODUCTS	09/23/2015	\$215.00
	COLLEGEBOARD PRODUCTS COLLEGEBOARD PRODUCTS		
		09/24/2015	\$215.00
	FORMS AND SUPPLY - AOPD	09/23/2015	\$171.99
	LANDS END BUS OUTFITTERS	09/25/2015	\$396.44
	FORMS AND SUPPLY - AOPD	09/23/2015	\$64.24
	AMAZON MKTPLACE PMTS	09/25/2015	\$25.45
	IMS INC	09/25/2015	\$62.55
	FORMS AND SUPPLY - AOPD	09/24/2015	\$437.78
	WILLIAM V MACGILL & CO	09/24/2015	\$573.24
	AMAZON MKTPLACE PMTS	09/26/2015	\$84.85
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$40.77
	AMAZON MKTPLACE PMTS	09/30/2015	\$25.63
	CHARTER COMM	09/30/2015	\$251.79
			\$14,349.35
VANZA ALFORD	SOUTHEASTERN PAPER GROUP	09/04/2015	\$27.56
	USPS 45186005229805983	09/10/2015	\$9.00
	PORT-A-COOL, LLC	09/15/2015	\$147.54
	TRUCKPRO #85	09/15/2015	\$91.42
	USPS 45186005229805983	09/17/2015	\$6.35
	LITTLE RIVER ALTER	09/18/2015	\$263.22
	SOUTHEASTERN PAPER GROUP	09/23/2015	\$55.13
	LAMARS STARTER AND ALTERN	09/24/2015	\$390.00
	USPS 45186005229805983	09/25/2015	\$10.80
	03/3 /3/20003223003303	03/23/2013	\$1,001.02
WAYNE MOCUTOURN			
VAYNE MCCUTCHEN	CONWAY FORD	09/03/2015	\$635.59
	LOWES #01705	09/09/2015	\$185.66
	PARTS AUTOMOTIVE LLC	09/09/2015	\$32.16
	USPS 45186005229805983	09/15/2015	\$11.90
	WALKER'S TRUE VALUE HARD	09/23/2015	\$10.69
	USPS 45186005229805983	09/23/2015	\$18.60
	USPS 45186005229805983	09/25/2015	\$11.90

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EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE MCCUTCHEN	WALKER'S TRUE VALUE HARD	09/28/2015	\$10.66
			\$917.16
WAYNE SOUTHARD	WAL-MART #0642	08/31/2015	\$39.03
	MARATHON PETRO175810	09/08/2015	\$64.58
	LOWES #01075	09/10/2015	\$380.54
	CAROLINA MOBILITY SALES	09/23/2015	\$1,061.32
			\$1,545.47
WILLIAM BROCK	AUTOZONE #0248	09/02/2015	\$30.36
	WW GRAINGER	09/11/2015	\$258.29
	ADVANCE AUTO PARTS 5550	09/16/2015	\$10.37
	WW GRAINGER	09/22/2015	\$213.68
	WW GRAINGER	09/22/2015	\$34.66
	WELBORN TIRE & AUTOMOTIVE	09/24/2015	\$865.63
			\$1,412.99
WILLIAM KEVIN WARE	UNITY SCHOOL BUS PARTS	09/10/2015	\$251.87
	UNITY SCHOOL BUS PARTS	09/16/2015	\$240.93
	INTERSTATE BATTERIES	09/16/2015	\$670.03
	PALMETTO BUS SALES LLC	09/21/2015	\$305.72
			\$1,468.55

\$220,939.93 **Total for EDUCATION DEPARTMENT:**

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EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	08/31/2015	\$37.79
	J M GRACE	09/01/2015	\$265.82
	J M GRACE	09/18/2015	\$203.58
	J M GRACE	09/22/2015	\$60.39
			\$567.58

Total for EDUCATION OVERSIGHT COMMITTEE: \$567.58

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Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	CABLE & CONNECTIONS	09/01/2015	\$393.00
	CABLE & CONNECTIONS	09/03/2015	\$94.00
			\$487.00
AMY SHUMAKER	CINE	09/02/2015	\$250.00
			\$250.00
ANGELA WINN	APL APPLE ONLINE STORE	09/03/2015	\$93.96
	INSPERITY	09/03/2015	\$729.00
	CRUTCHFIELD.COM	09/03/2015	\$36.98
	CABLE & CONNECTIONS	09/08/2015	\$99.00
	DRI VMWARE	09/19/2015	\$159.98
	TRAINING CONCEPTS	09/21/2015	\$500.00
	GOVCNCTN	09/24/2015	\$188.24
	AMAZON.COM AMZN.COM/BILL	09/27/2015	\$118.57
	WALMART.COM	09/29/2015	\$58.47
			\$1,984.20
BARRY REID	ROSE TALBERT	09/01/2015	\$25.29
	LOWES #01064	09/03/2015	\$20.43
	WW GRAINGER	09/22/2015	\$37.60
	WW GRAINGER	09/23/2015	\$188.00
	1140 PERRY MANN	09/24/2015	\$133.40
	1140 PERRY MANN	09/24/2015	\$9.38
	CITY ELECTRIC #25	09/24/2015	\$680.00
	GATEWAY #1 COLA	09/28/2015	\$22.81
	GATEWAY #1 COLA	09/28/2015	\$300.23
	WW GRAINGER	09/29/2015	\$188.00
			\$1,605.14
BONNIE HITE	WM SUPERCENTER #881	09/22/2015	\$32.53
			\$32.53
CRAIG NESS	MARKERTEK VIDEO SUPPLY	09/10/2015	\$375.35
	STAPLES DIRECT	09/16/2015	\$68.23
	STAPLES 00104042	09/16/2015	\$49.56
	MARKERTEK VIDEO SUPPLY	09/23/2015	\$70.84
	YORK SCIENTIFIC	09/24/2015	\$457.16
	MEDIAFOUR	09/25/2015	\$69.99
			\$1,091.13
DAVID BEVERLEY	SKYPE SUBSCRIPTION	09/09/2015	\$25.00
	SYX TIGERDIRECTINC	09/16/2015	\$704.94
			\$729.94
OON FOUCHE	GENERATOR SERVICES INC	09/02/2015	\$421.95
	JOHNSTONE SUPPLY 394	09/03/2015	\$165.71
	FASTENAL COMPANY01	09/08/2015	\$7.64
	SUNBELT RENTALS #002	09/17/2015	\$68.26
	LOWES #01718	09/22/2015	\$52.67
	BAKER DISTRIBUTING #541	09/22/2015	\$121.97

EDUCATIONAL TELEVISION COM

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Cardholder	Vendor Name	Purchase Date	Amount
			\$838.20
DON GODISH	Vimeo Plus+	09/19/2015	\$59.95
	VIIIIeO Fiusi	09/19/2013	\$59.95
DONNA MUDOUU			
DONNA MURSULI	PAYPAL SCFUTUREMIN	09/16/2015	\$20.00
	B&H PHOTO, 800-606-6969	09/15/2015	\$259.95
	CDW GOVERNMENT	09/18/2015	\$2,403.97
			\$2,683.92
ERICAL JONES	CHARGE.PREZI.COM	09/19/2015	\$59.00
			\$59.00
FRANK HUTTO	HARBOR FREIGHT TOOLS 103	08/31/2015	\$37.16
	Amazon.com	09/06/2015	\$360.00
	WAL-MART #1183	09/10/2015	\$53.47
	CABLE & CONNECTIONS	09/10/2015	\$19.24
	LEE TRANSPORT EQUIPMENT	09/28/2015	\$81.00
	OREILLY AUTO 00022327	09/29/2015	\$8.35
	ONLINE AUTO 00022327	03/23/2013	\$559.22
GARY STEVENS		22 (22 (22)	
GART STEVENS	BEST BUY 00002949	09/03/2015	\$291.48
	LOWES #02595	09/03/2015	\$41.28
	PP YORK COUNTY	09/09/2015	\$9.59
	B&H PHOTO, 800-606-6969	09/18/2015	\$607.74
	MARKERTEK VIDEO SUPPLY	09/28/2015	\$59.49 \$1,009.58
			φ1,009.30
GLENN LITTLE	DUNCAN ACE HARDWARE	09/02/2015	\$29.13
	MOUSER ELECTRONICS DIS	09/05/2015	\$112.18
	OFFICE DEPOT #3357	09/08/2015	\$24.93
	KMART 4953	09/09/2015	\$29.28
	DUNCAN ACE HARDWARE	09/11/2015	\$41.49
	DUNCAN ACE HARDWARE	09/15/2015	\$14.08
	DUNCAN ACE HARDWARE	09/16/2015	\$20.34
	TRACTOR SUPPLY CO #1564	09/22/2015	\$18.43
	DUNCAN ACE HARDWARE	09/24/2015	\$32.55
	DUNCAN ACE HARDWARE	09/26/2015	\$15.21
			\$337.62
GLENN RAWLS	SIGNAZON.COM	08/31/2015	\$194.08
	FACEBOOK 7PH9C8S6C2	08/31/2015	\$200.00
	OFFICE DEPOT #1214	09/01/2015	\$134.70
	TWITTER ADVERTISING	09/02/2015	\$20.00
	STAPLES 00103911	09/04/2015	\$16.00
	TWITTER ADVERTISING	09/05/2015	\$60.00
	FACEBOOK 2BZPA8E6C2	09/13/2015	\$300.50
	TWITTER ADVERTISING	09/13/2015	\$20.00
	D J WALL-ST-JOURNAL		\$20.00
	DRI PRINTING SERVICES	09/15/2015 09/15/2015	\$1,184.37
	FACEBOOK H4XAA826C2	09/16/2015	\$301.47

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN RAWLS	FACEBOOK 52MDA826C2	09/21/2015	\$300.09
	FACEBOOK SWJTE8J6C2	09/27/2015	\$300.28
	FACEBOOK PJJUG8N6C2	09/29/2015	\$300.08
			\$3,356.56
JEFF BULLARD	MASS MICROWAVE	08/31/2015	\$1,295.00
	LOWES #02520	09/14/2015	\$57.71
	Amazon.com	09/26/2015	\$40.65
			\$1,393.36
JOHN CASTALDO	CABLE & CONNECTIONS	09/04/2015	\$186.92
	LOWES #00416	09/11/2015	\$71.40
	THE UPS STORE 4411	09/19/2015	\$18.84
			\$277.16
JOHN GASQUE	STAPLES DIRECT	09/15/2015	\$416.52
	STAPLES 00103911	09/24/2015	\$90.69
			\$507.21
JOSEPH MCCANN	HARBOR FREIGHT TOOLS 103	08/31/2015	\$213.93
	HARBOR FREIGHT TOOLS 103	09/03/2015	\$38.49
	LOWES #00499	09/10/2015	\$17.48
	WM SUPERCENTER #1183	09/10/2015	\$53.47
	WM SUPERCENTER #1017	09/15/2015	\$26.96
	THE KEY SHOP INC	09/14/2015	\$43.15
	TRACTOR SUPPLY CO #1961	09/15/2015	\$16.19
	RESCUEGEAR	09/18/2015	\$1,160.95
	LOWES #00358	09/21/2015	\$40.60
			\$1,611.22
JOYCE OWENS	PUBLIX 067	09/04/2015	\$22.53
	HOMEGOODS #0547	09/18/2015	\$164.68
			\$187.21
KAREN EUBANKS	FIRST ADVANTAGE	09/09/2015	\$25.00
	FIRST ADVANTAGE	09/09/2015	\$7.25
	FIRST ADVANTAGE	09/09/2015	\$25.00
	FIRST ADVANTAGE	09/09/2015	\$5.00
	FIRST ADVANTAGE	09/09/2015	\$5.00
	FIRST ADVANTAGE	09/09/2015	\$5.00
	FIRST ADVANTAGE	09/09/2015	\$25.00
	FIRST ADVANTAGE	09/09/2015	\$7.25
	FIRST ADVANTAGE	09/09/2015	\$7.25
	FIRST ADVANTAGE	09/17/2015	\$5.00
	FIRST ADVANTAGE	09/17/2015	\$25.00
	FIRST ADVANTAGE	09/17/2015	\$7.25
			\$149.00
KEN DEBERRY	B&H PHOTO, 800-606-6969	09/10/2015	\$49.93
			\$49.93
KEVIN JORDAN	SIMPSON ACE HDWE	08/31/2015	\$9.24

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN JORDAN	CABLE & CONNECTIONS	09/10/2015	\$91.72
	RAMTRONIX, INC.	09/14/2015	\$426.09
	RAMTRONIX, INC.	09/16/2015	\$501.56
	RAMTRONIX, INC.	09/18/2015	\$255.47
	RAMTRONIX, INC.	09/23/2015	\$256.94
			\$1,541.02
LEON DIXON	YOUNG'S TRUE VALUE	09/02/2015	\$43.19
	LOWES #03026	09/01/2015	\$25.70
	BI-LO GROCERY #5751	09/03/2015	\$4.02
	LOWES #03026	09/07/2015	\$290.63
	WAL-MART #0621	09/10/2015	\$31.89
	YOUNG'S TRUE VALUE	09/10/2015	\$43.19
	LOWES #01064	09/17/2015	\$41.53
	WM SUPERCENTER #621	09/17/2015	\$3.56
	OREILLY AUTO 00016667	09/17/2015	\$6.79
	WM SUPERCENTER #621	09/22/2015	\$46.35
	THE HOME DEPOT #1109	09/23/2015	\$24.73
			\$561.58
MICHAEL GILL	LOWES #00416	09/08/2015	\$7.37
	LOWES #00385	09/07/2015	\$11.33
	CABLE & CONNECTIONS	09/15/2015	\$27.77
	IMAGINE COMMUNICATIONS	09/19/2015	\$2,430.00
	FAST SIGNS	09/24/2015	\$3.00
	LOWES #03026	09/24/2015	\$11.60
	CABLE & CONNECTIONS	09/25/2015	\$49.98
	SMITH & JONES JANITOR	09/25/2015	\$3.00
			\$2,544.05
MIKE MOAK	1140 PERRY MANN	08/31/2015	\$206.77
	1140 PERRY MANN	08/31/2015	\$78.00
	LOWES #00626	09/01/2015	\$79.20
	INTERSTATE ALL BATTERY	08/31/2015	\$55.96
	FASTENAL COMPANY01	09/02/2015	\$41.95
	THE KEY SHOP INC	09/02/2015	\$30.00
	1140 PERRY MANN	09/04/2015	\$112.31
	1140 PERRY MANN	09/04/2015	\$369.81
	W.P.LAW, INC	09/08/2015	\$141.40
	1140 PERRY MANN	09/09/2015	\$103.58
	AIRGAS SOUTH	09/10/2015	\$62.25
	1140 PERRY MANN	09/10/2015	\$8.49
	THE KEY SHOP INC	09/09/2015	\$56.00
	1140 PERRY MANN	09/14/2015	\$1,280.01
	1140 PERRY MANN	09/14/2015	\$21.81
	WW GRAINGER	09/15/2015	\$61.60
	WW GID HITGER		
	W.P.LAW, INC	09/16/2015	\$252.82

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	FASTENAL COMPANY01	09/18/2015	\$83.88
	GATEWAY #1 COLA	09/18/2015	\$15.13
	1140 PERRY MANN	09/23/2015	\$162.40
	GATEWAY #1 COLA	09/24/2015	\$11.20
			\$3,254.52
MIKE ROLLISON	TRACTOR-SUPPLY-CO #0485	09/08/2015	\$42.80
	PARKS AUTO PARTS - COLA	09/10/2015	\$352.61
	TRUCK PRO #82	09/10/2015	\$144.58
	CAROLINA RIGGING	09/10/2015	\$34.83
	TRUCK PRO #82	09/11/2015	\$32.80
	LEE TRANSPORT EQUIPMENT	09/15/2015	\$30.24
	KENNY'S AUTO SUPPLY	09/15/2015	\$512.91
	JIM HUDSON BUICK GMC CADI	09/15/2015	\$13.68
			\$1,164.45
RENEE LAYSON	BEST BUY 00002709	08/31/2015	\$292.64
	BEST BUY 00002709	09/07/2015	\$137.13
	BARBIZON CHARLOTTE INC	09/17/2015	\$1,318.59
	B&H PHOTO, 800-606-6969	09/24/2015	\$890.00
	54.17116.16,000 000 0505	03/2 1/2013	\$2,638.36
RICK HORTON	PLAYSTREAM	09/02/2015	\$19.95
	EB 2015 CAROLINA TECH	09/19/2015	\$36.00
	OFFICE DEPOT #2127	09/21/2015	\$43.59
	IMMEDION	09/25/2015	\$590.55
	THE COLDEN COMPANY	09/29/2015	\$855.00
	DMI DELL ARB BUS	09/30/2015	\$862.91
	DIVII DELEARD BOS	09/30/2013	\$2,408.00
RICKY VICK	SC COV	00/21/2015	¢00.00
NORT VIOR	SC.GOV	09/21/2015	\$80.00 \$80.00
OCCT DA DOCNO			
SCOT PARSONS	STAPLES 00103911	09/04/2015	\$77.87 \$77.87
			\$11.01
SHAUN BENNETT	CABLE & CONNECTIONS	09/22/2015	\$19.99
	MASS MICROWAVE	09/24/2015	\$1,675.00
			\$1,694.99
ED BIRDWELL	AMAZON.COM AMZN.COM/BILL	09/06/2015	\$360.00
	TEQUIPMENT.NET	09/06/2015	\$19.07
	Amazon.com	09/06/2015	\$144.11
	TEQUIPMENT.NET	09/06/2015	\$1,332.10
	PAYPAL EBAY MARKTPLC USD	09/13/2015	\$99.80
	LOWES #00655	09/17/2015	\$36.08
	LOWES #00655	09/18/2015	\$42.05
	PAYPAL EBAY MARKTPLC USD	09/29/2015	\$454.10
			\$2,487.31
TERRY LAMBERT	WM SUPERCENTER #4452	09/16/2015	\$34.64
	WHOLESALE INDUSTRIAL ELEC	09/16/2015	\$26.34

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY LAMBERT	CC DICKSON BRANCH 1004	09/29/2015	\$45.72
			\$106.70
THOMAS RICHARDSON	WALLYS HARDWARE	09/02/2015	\$21.27
	BLANCHARD MACHINERY	09/08/2015	\$126.64
	LOWES #00626	09/10/2015	\$26.76
	AGRI SUPPLY - FLORENCE	09/15/2015	\$21.00
	CE MYRTLE BEACH	09/21/2015	\$203.06
	LOWES #01705	09/28/2015	\$22.41
			\$421.14
TODD SIMMONS	IN STRATEGIC TIRE SOLUTI	09/15/2015	\$358.88
	IN STRATEGIC TIRE SOLUTI	09/15/2015	\$531.20
	3 MAN AUTO SERVICE	09/15/2015	\$200.07
	LEE TRANSPORT EQUIPMENT	09/18/2015	\$495.00
	FRANKS DISCOUNT TIRE	09/23/2015	\$393.83
	JONES AND FRANK COLUMBIA	09/24/2015	\$963.67
	FERGUSON ENT #42	09/29/2015	\$65.72
	FERGUSON ENT #42	09/29/2015	\$464.76
		00/10/1000	\$3,473.13
TOM DAMERON	SILICON SOLUTIONS	09/08/2015	\$474.00
	CABLE & CONNECTIONS INC	09/08/2015	\$143.44
	CABLE & CONNECTIONS INC	09/11/2015	\$52.30
	INTERSTATE ALL BATTERY	09/16/2015	\$56.97
		03/13/2013	\$726.71
TOM POSEY	STAPLES 00103911	09/24/2015	\$42.09
	51ALEES 00103511	03/24/2013	\$42.09
TRACEY RIVERA	BEST BUY 00015156	09/24/2015	\$43.19
	BL31 BO1 00013130	03/24/2013	\$43.19
TYORA MOODY		22/21/22/2	
TIONA MOODI	WUFOO.COM/CHARGE	09/01/2015	\$29.95
	U VISION INC	09/02/2015	\$100.00
	HOOTSUITE MEDIA INC.	09/03/2015	\$5.99
	GETTY IMAGES	09/08/2015	\$166.58
	WWW.ISTOCK.COM	09/15/2015	\$520.00
	123RF.COM	09/10/2015	\$343.00
	WWW.ISTOCK.COM	09/18/2015	\$520.00
	DRI TECHSMITH	09/28/2015	\$697.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$47.99 \$2,430.51
WENDY SCHNEIDED			
WENDY SCHNEIDER	STAPLS7142188209000001	09/01/2015	\$108.00
	STAPLS7142270377000002	09/02/2015	\$10.74
	STAPLS7142270377000001	09/02/2015	\$55.98
	STAPLS7142902656000001	09/15/2015	\$153.24
	STAPLS7143465706000001	09/24/2015	\$23.94
	STAPLS7143465706000002	09/24/2015	\$12.84

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EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RICHARDSON	BEST BUY 00002949	09/23/2015	\$344.47
	INGLES MARKETS #37	09/24/2015	\$24.71
			\$369.18
YOLIAN ORTIZ	BEST BUY 00008946	09/02/2015	\$267.49
	JAI LAXMI LLC	09/09/2015	\$31.67
	B&H PHOTO, 800-606-6969	09/18/2015	\$1,370.90
			\$1,670.06

\$47,358.68 **Total for EDUCATIONAL TELEVISION COM:**

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ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PIGGLY WIGGLY #194	09/29/2015	\$4.07
			\$4.07
BRIAN LEACH	THE ESCAL INSTITUTE	09/01/2015	\$329.00
	VZWRLSS P1754-01	09/04/2015	\$254.19
	AMAZON MKTPLACE PMTS	09/04/2015	\$34.96
	AMAZON MKTPLACE PMTS	09/06/2015	\$20.98
	VERIZON WRLS MYACCT VE	09/03/2015	\$278.30
	THE ESCAL INSTITUTE	09/09/2015	\$329.00
	AT&T DATA	09/09/2015	\$30.00
	Amazon.com	09/15/2015	\$347.00
	Amazon.com	09/15/2015	\$347.00
	Amazon.com	09/15/2015	\$347.00
	Amazon.com	09/16/2015	\$129.99
	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$39.99
	Amazon.com	09/19/2015	\$193.51
	AMAZON MKTPLACE PMTS	09/23/2015	\$277.78
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$145.08
	THE ESCAL INSTITUTE	09/24/2015	\$319.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$49.98
	EB 2015 CAROLINA TECH	09/26/2015	\$36.00
			\$3,508.76
EDWIN JONES	OFFICE DEPOT #2349	09/03/2015	\$86.36
			\$86.36
MARCI ANDINO	AT&T DATA	09/09/2015	\$14.99
	DISPLAYS2GOCOM	09/09/2015	\$46.58
	DISPLAYS2GOCOM	09/15/2015	\$416.38
	SHERWIN WILLIAMS #2614	09/17/2015	\$32.98
	OVR O.CO/OVERSTOCK.COM	09/22/2015	\$321.00
	OFFICENAMEPLATES	09/23/2015	\$324.90
			\$1,156.83

Total for ELECTION COMMISSION: \$4,756.02

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Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	AMAZON MKTPLACE PMTS	08/31/2015	\$20.37
	Amazon.com	09/04/2015	\$132.95
	Amazon.com	09/04/2015	\$720.60
	BTS #12	09/04/2015	\$286.78
	WWW.NEWEGG.COM	09/08/2015	\$143.46
	AMERICAN TROPHY COMPANY	09/08/2015	\$15.66
	WWW.NEWEGG.COM	09/10/2015	\$8.99
	CHANNING BETE CO AHA	09/14/2015	\$608.22
	Amazon.com	09/14/2015	\$119.99
	AMAZON MKTPLACE PMTS	09/17/2015	\$24.07
	SOUTHEASTERN EMERG	09/17/2015	\$165.85
	AMAZON MKTPLACE PMTS	09/18/2015	\$35.39
	S/W PRINTING COMPANY	09/18/2015	\$108.00
			\$2,390.33
BILL MCWHITE	ADVANCE AUTO PARTS #5520	09/03/2015	\$25.88
	CABELA'S PROMOTIONS INC	09/09/2015	\$53.47
	MOSELEY OUTDOOR POWER	09/15/2015	\$689.83
	BEST BUY 00008268	09/29/2015	\$43.19
			\$812.37
CANDY DEAN FOWLER	CALHOUN & CALHOUN COLLISI	09/09/2015	\$460.00
	GIH C & H DISTRIBTRS	09/18/2015	\$569.40
			\$1,029.40
CHARLOTTE FORREST	AMERICAN ASSOC OF COMM	09/14/2015	\$50.00
	AMERICAN ASSOC OF COMM	09/14/2015	\$50.00
	Dropbox MGBTLM68QSY9	09/24/2015	\$840.00
	AMERICAN ASSOC OF COMM	09/24/2015	\$300.00
			\$1,240.00
CONNIE MORRIS	NACUBO	09/19/2015	\$450.00
			\$450.00
D. LEE DAUGHERTY	ENTERPRISE RENT-A-CAR	09/17/2015	\$322.97
	RPS FLORENCE REGIONAL AP	09/18/2015	\$33.00
			\$355.97
DAVID MCBRIDE	USC EMALL	08/31/2015	\$2,200.00
	BC.BASECAMP 2013500	09/04/2015	\$24.00
	ADOBE CREATIVE CLOUD	09/06/2015	\$19.99
	LYNDA.COM, INC.	09/23/2015	\$37.50
	PLS DIGITAL TUTORS	09/28/2015	\$45.00
			\$2,326.49
DEBBIE PETRICEK	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
		09/04/2015	\$1,231.10
	Amazon com		
	Amazon.com NATIONAL HOSPITALITY SUPP	09/08/2015	\$160.12

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE PETRICEK	ONLINEAHA.ORG	09/10/2015	\$174.60
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	AMAZON MKTPLACE PMTS	09/14/2015	\$43.33
	POCKET NURSE ENTERPRISE	09/14/2015	\$80.82
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE SLED BACKGROUND CHE	09/25/2015	\$26.00
	SEED BACKGROUND CHE	03/23/2013	\$3,333.97
AEDI MOCANDREW			
DEBI MCCANDREW	WALMART.COM 8009666546	09/18/2015	\$95.04

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Cardholder	Vendor Name	Purchase Date	Amount
DEBI MCCANDREW	WALMART.COM 8009666546	09/18/2015	\$95.04
	WM SUPERCENTER #630	09/19/2015	\$380.16
	WALMART.COM 8009666546	09/18/2015	\$95.04
	AMERICAN AI 0010617643476	09/25/2015	\$17.59
	American Mathematical Ass	09/25/2015	\$85.00
	AMERICAN AI 0012357049696	09/25/2015	\$510.00
	American Mathematical Ass	09/25/2015	\$300.00
			\$1,577.87
EDDIE BECK	HARBOR FREIGHT TOOLS 264	09/14/2015	\$70.91
	COASTAL SANITARY SUPPL	09/14/2015	\$246.24
	ADVANCE AUTO PARTS #5230	09/16/2015	\$69.08
	PAINT SPRAYERS	09/17/2015	\$265.81
	ADVANCE AUTO PARTS #5230	09/23/2015	\$42.62
			\$694.66
EDWARD BETHEA	DNH GODADDY.COM	09/09/2015	\$629.98
	DNH GODADDY.COM	09/09/2015	\$1,259.96
	WM SUPERCENTER #630	09/09/2015	\$40.65
	WW SOT ENGLINE NIESS	03/03/2013	\$1,930.59
FREDA SINGLETON	DAVIDAL GUIDANIGUEU	00/47/2045	†240.00
THE DA SINGLE TON	PAYPAL CHRONICLEHI	09/17/2015	\$310.00 \$310.00
			ψο 10.00
IACK ROACH	ACT National Coalition	09/21/2015	\$475.00
	USAIRWAYS 0372185288484	09/21/2015	\$49.00
	USAIRWAYS 0372416832453	09/21/2015	\$676.20
			\$1,200.20
JACK WALKER	AMAZON MKTPLACE PMTS	09/08/2015	\$3.97
	Amazon.com	09/09/2015	\$43.97
	AMAZON MKTPLACE PMTS	09/10/2015	\$54.99
	LOWES #02803	09/15/2015	\$59.35
	CABLESANDKITS	09/15/2015	\$65.66
	MEDIUS CISCO	09/22/2015	\$149.99
	AMAZON MKTPLACE PMTS	09/29/2015	\$21.98
	WWW.NEWEGG.COM	09/29/2015	\$428.53
	HARBOR FREIGHT TOOLS 264	09/28/2015	\$59.35
			\$887.79
JAMES SIMMONS	MCMASTER-CARR	08/31/2015	\$143.23
	MCMASTER-CARR	09/01/2015	\$89.92
	FEDEX 403876026	09/02/2015	\$207.09
	FEDEX 403672393	09/02/2015	\$30.15
	BEST BUY 00008268	09/02/2015	\$46.43
	RICHBOURGS RENTALS 1	09/02/2015	\$585.36
	MCMASTER-CARR	09/02/2015	\$166.64
	FEDEX 403976355	09/04/2015	\$170.88
	FEDEX 404140462	09/05/2015	\$82.09
	WWW.ENLOOP.COM	09/04/2015	\$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES SIMMONS	LOWES #01120	09/08/2015	\$10.78
	FEDEX 404331569	09/08/2015	\$72.00
	LOWES #01120	09/08/2015	\$211.87
	FEDEX 404710620	09/12/2015	\$144.69
	GOTOCITRIX.COM	09/14/2015	\$52.92
	LOWES #01120	09/14/2015	\$85.49
	MCMASTER-CARR	09/14/2015	\$199.27
	FEDEX 405085453	09/16/2015	\$63.04
	MCMASTER-CARR	09/15/2015	\$184.89
	MCMASTER-CARR	09/16/2015	\$164.53
	FEDEX 405343192	09/19/2015	\$453.57
	HAPPY MOOSE	09/20/2015	\$16.42
	MCMASTER-CARR	09/18/2015	\$85.60
	MARATHON PETRO156000	09/21/2015	\$13.59
	CRACKER BARREL #104 PERRY	09/22/2015	\$15.64
	FEDEX 405633991	09/22/2015	\$104.30
	KROGER #448	09/22/2015	\$3.25
	HILTON GARDEN INN	09/23/2015	\$152.43
	THE TRAVELING FORK	09/23/2015	\$11.55
	BURGER KING E 12202008	09/23/2015	\$7.57
	FEDEX 405994732	09/26/2015	\$26.11
	FEDEX 406178625	09/28/2015	\$11.53
	ADOBE IL CREATIVE CLD	09/28/2015	\$19.99
	FOOD LION #1428	09/29/2015	\$2.91
			\$3,655.68
JEANETTE MOORE	Amazon.com	09/01/2015	\$199.98
	AMAZON MKTPLACE PMTS	09/01/2015	\$47.99
	AMAZON MKTPLACE PMTS	09/01/2015	\$50.34
	WAL-MART #0630	09/01/2015	\$106.98
	AMAZON MKTPLACE PMTS	09/02/2015	\$44.29
	AMAZON MKTPLACE PMTS	09/03/2015	\$72.56
	AMAZON MKTPLACE PMTS	09/09/2015	\$29.52
	AMAZON MKTPLACE PMTS	09/10/2015	\$113.89
	Amazon.com	09/11/2015	\$1,999.95
	AMAZON MKTPLACE PMTS	09/12/2015	\$365.70
	AMAZON MKTPLACE PMTS	09/11/2015	\$164.67
	AMAZON MKTPLACE PMTS	09/14/2015	\$71.97
	AMAZON MKTPLACE PMTS	09/15/2015	\$11.04
	WAL-MART #0630	09/15/2015	\$65.89
	AMAZON MKTPLACE PMTS	09/16/2015	\$94.95
	AMAZON MKTPLACE PMTS	09/16/2015	\$215.89
	AMAZON MKTPLACE PMTS	09/17/2015	\$79.95
	AMAZON MKTPLACE PMTS	09/18/2015	\$120.00
	AMAZON MKTPLACE PMTS	09/20/2015	\$149.95
	AMAZON MKTPLACE PMTS	09/28/2015	\$49.97
	AMAZON MKTPLACE PMTS	09/29/2015	\$119.92
		05, 25, 2015	7115.52

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Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	09/29/2015	\$433.06
			\$4,608.46
JEFF KIRBY	LOWES #01120	09/28/2015	\$29.54
			\$29.54
IONATHAN MELTON	MSC	09/04/2015	\$104.67
	MSC	09/09/2015	\$170.60
	MSC	09/09/2015	\$249.62
	USAIRWAYS 0377679535484	09/10/2015	\$527.20
	USAIRWAYS 0377679535486	09/10/2015	\$527.20
	MSC	09/24/2015	\$223.08
			\$1,802.37
IULIA ROGERS	MAC PAPERS	08/26/2015	\$793.80
	AMAZON MKTPLACE PMTS	09/10/2015	\$30.26
	OFFICE DEPOT #336	09/17/2015	\$281.34
			\$1,105.40
KAREN LEE	USAIRWAYS 0372415510828	09/04/2015	\$527.70
	THE TROPHY CO. OF FLOR	09/03/2015	\$189.88
	THE TROPHY CO. OF FLOR	09/21/2015	\$47.13
			\$764.71
(ATHY ROGERS	H HAMS INC	09/02/2015	\$226.89
	AMAZON MKTPLACE PMTS	09/05/2015	\$86.99
	CHICK-FIL-A #00509	09/09/2015	\$148.50
	H HAMS INC	09/16/2015	\$103.40
	FRS FLORENCE	09/17/2015	\$144.35
	NY BUTCHER SHOPPE	09/18/2015	\$73.36
	CHICK-FIL-A #00168	09/17/2015	\$92.57
	MR BS SEAFOOD RESTAURANT	09/23/2015	\$132.20
	ROGERS BAR B Q	09/24/2015	\$118.20
			\$1,126.46
KELLY CLEMENTS	RATH MICRO TECH	09/14/2015	\$298.86
			\$298.86
LISA ARD	USAIRWAYS 0372185266702	09/18/2015	\$25.00
	USAIRWAYS 0372185266703	09/18/2015	\$15.00
	USAIRWAYS 0372185266701	09/18/2015	\$18.00
	USAIRWAYS 0372416591088	09/18/2015	\$593.20
	CAEL	09/26/2015	\$875.00
			\$1,526.20
LISA WILEY	EAS THE EASTWOOD COMPA	08/31/2015	\$29.98
	NIGP	09/02/2015	\$280.00
	NIGP	09/02/2015	\$280.00
			\$589.98
LOUANN DAYTON	AWS MOTO	09/09/2015	\$470.00
			\$470.00

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FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MARK ROTH	EB ICE HOUSE ENTREPRE	09/18/2015	\$1,549.80
	DELTA AIR 0067682377317	09/21/2015	\$888.70
			\$2,438.50
MAUREEN DEVER BUMBA	OFFICE DEPOT #336	09/03/2015	\$19.99
	MOUNTAIN MEASUREMENT I	09/10/2015	\$700.00
	AMAZON MKTPLACE PMTS	09/17/2015	\$114.99
	AMAZON MKTPLACE PMTS	09/17/2015	\$34.64
	AMAZON MKTPLACE PMTS	09/17/2015	\$45.12
	AMAZON MKTPLACE PMTS	09/17/2015	\$46.04
	AMAZON MKTPLACE PMTS	09/18/2015	\$16.53
	AMAZON MKTPLACE PMTS	09/18/2015	\$37.01
	Amazon.com	09/24/2015	\$74.36
	Amazon.com	09/24/2015	\$109.56
	Amazon.com	09/24/2015	\$109.56
			\$1,307.80
NANCY CARLON	STAPLES DIRECT	09/17/2015	\$156.20
			\$156.20
PAT SOWELL	AMAZON MKTPLACE PMTS	09/25/2015	\$66.99
			\$66.99
TERRY MILLER	AMAZON MKTPLACE PMTS	09/12/2015	\$89.03
	Amazon.com	09/11/2015	\$19.88
	SPG RETAIL RESOURCE	09/22/2015	\$94.11
	Amazon.com	09/29/2015	\$18.78
			\$221.80

\$38,708.59 **Total for FLORENCE-DARLINGTON TECH:**

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FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN J RABON	LOWES #02803	09/10/2015	\$163.10
	LOWES #02803	09/25/2015	\$70.45
			\$233.55
ALLEN LAND	OREILLY AUTO 00023853	09/03/2015	\$1,728.00
	PROFESSIONAL HYDRAULICS	09/09/2015	\$100.08
	DILMAR OIL COMPANY	09/09/2015	\$75.06
	DILMAR OIL COMPANY	09/09/2015	\$75.06
	SCHOFIELD HARDWARE	09/09/2015	\$73.73
	NAPA FLORENCE0023047	09/09/2015	\$14.53
	NAPA FLORENCE0023047	09/09/2015	\$14.53
	FIVE STAR FLORENCE	09/09/2015	\$331.74
	FIVE STAR FLORENCE	09/16/2015	\$36.87
	NAPA FLORENCE0023047	09/16/2015	\$33.42
	NAPA FLORENCE0023047	09/17/2015	\$164.61
	ADVANCE AUTO PARTS #5520	09/16/2015	\$10.79
	DOLLAR-GENERAL #7561	09/16/2015	\$25.92
	NAPA FLORENCE0023047	09/17/2015	\$21.88
	BLANCHARD MACHINERY	09/18/2015	\$303.67
	CAROLINA INTL TRUCKS	09/18/2015	\$177.80
	NAPA FLORENCE0023047	09/22/2015	\$260.16
	OREILLY AUTO 00047126	09/23/2015	\$37.20
	LOWES #01075	09/24/2015	\$71.11
	OREILLY AUTO 00047126	09/24/2015	\$86.38
	,	33/ = 1/ = 3 = 3	\$3,642.54
ANNETA BURDETTE	EB SC PRESCRIBED FIRE	09/15/2015	\$40.00
	LB 3C FRESCRIBED FIRE	09/13/2013	\$40.00
BENJAMIN J KENDALL	WAL MART #4420	00/02/2045	¢27.42
DENOMIN O NENDALL	WAL-MART #4420	09/03/2015	\$37.43
	CROMLEY'S INC	09/08/2015	\$70.00
	USPS 45782001329816386	09/09/2015	\$50.42
	THE HARDWARE STORE	09/19/2015	\$6.00
	WM SUPERCENTER #4420	09/22/2015	\$11.47 \$175.32
DDAD DDAMI ETT			
BRAD BRAMLETT	EB SC PRESCRIBED FIRE	09/04/2015	\$40.00
	EB 2015 ANNUAL CONFER	09/29/2015	\$103.49
			\$143.49
BRIAN DAVIS	ADVANCE AUTO PARTS #5560	09/01/2015	\$28.22
	IN GARDNERS FERTILIZERS	09/08/2015	\$259.20
	LOWES #02803	09/22/2015	\$85.02
	EB SC PRESCRIBED FIRE	09/22/2015	\$80.00
			\$452.44
BRUCE BALLENTINE	NAPA AUTO PARTS	09/11/2015	\$21.60
	WM SUPERCENTER #624	09/22/2015	\$24.05
			\$45.65
BUNNIE WEATHERFORD	HARRIS PEST	09/02/2015	\$135.00
	12 11 11 11 12 1	03/02/2013	7133.00

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Cardholder	Vendor Name	Purchase Date	Amount
BUNNIE WEATHERFORD	WM SUPERCENTER #630	09/08/2015	\$65.65
			\$200.65
BYRON E ROMINGER	SPORTSMANS WAREHOUSE 155	09/22/2015	\$3.20
	STERLING GLASS	09/25/2015	\$3.20 \$195.00
	KUNKLE TIRE & SERVICE CEN	09/25/2015	\$193.00
	NOINNLE TIRE & SERVICE CEIN	09/23/2013	\$214.20
CALVIN BAILEY	EB SC PRESCRIBED FIRE	09/02/2015	\$40.00
	EB SC PRESCRIBED FIRE	09/12/2015	\$40.00
			\$80.00
CHARLOTTE W GRANT	EDISTO ELECTRIC COOPERATI	08/31/2015	\$234.81
	EDISTO ELECTRIC COOPERATI	08/31/2015	\$169.53
	003 CENTURYLINK MY ACCOUN	09/02/2015	\$5.30
	OFFICE DEPOT #1214	09/01/2015	\$259.11
	REPUBLIC SERVICES TRASH	09/02/2015	\$486.03
	HOME TELECOM	09/02/2015	\$125.49
	ATT CONS PHONE PMT	09/04/2015	\$281.90
	ATT CONS PHONE PMT	09/04/2015	\$135.30
	WM SUPERCENTER #1358	09/03/2015	\$29.92
	USPS 45914004829805314	09/03/2015	\$202.70
	ATT CONS PHONE PMT	09/04/2015	\$87.95
	WAL-MART #1358	09/03/2015	\$93.33
	WALTERBORO CASH AND CA	09/03/2015	\$75.83
	SPIRIT COMMUNICATIONS	09/04/2015	\$14.49
	004 CENTURYLINK IVR	09/04/2015	\$256.99
	DISH NETWORK-ONE TIME	09/05/2015	\$102.23
	PALMETTO RURAL TELEPHONE	09/10/2015	\$49.50
	PALMETTO RURAL TELEPHONE	09/10/2015	\$246.09
	PALMETTO RURAL TELEPHONE	09/10/2015	\$100.72
	PALMETTO RURAL TELEPHONE	09/10/2015	\$636.86
	OFFICE DEPOT #1090	09/14/2015	\$25.88
	OFFICE DEPOT #1165	09/15/2015	\$64.67
	USPS 45914004829805314	09/16/2015	\$185.30
	OFFICE DEPOT #1214	09/15/2015	\$121.12
	COW WATER DEPARTMENT	09/16/2015	\$97.11
	OFFICE DEPOT #1214	09/20/2015	\$28.07
	003 CENTURYLINK MY ACCOUN	09/18/2015	\$5.30
	TDS TELECOM	09/18/2015	\$22.61
	AIRGAS SOUTH	09/18/2015	\$20.09
	TDS TELECOM	09/18/2015	\$205.36
	003 CENTURYLINK MY ACCOUN	09/18/2015	\$5.30
	004 CENTURYLINK IVR	09/21/2015	\$268.17
	BERKELEY ELECTRIC COOPER	09/21/2015	\$21.28
	SPIRIT COMMUNICATIONS	09/21/2015	\$11.56
	BERKELEY ELECTRIC COOPER	09/21/2015	\$373.38
	ATT CONS PHONE PMT	09/23/2015	\$284.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	ATT CONS PHONE PMT	09/23/2015	\$134.58
	ATT CONS PHONE PMT	09/23/2015	\$134.75
	ATT CONS PHONE PMT	09/23/2015	\$89.40
	HOME TELECOM	09/23/2015	\$125.27
	EDISTO ELECTRIC COOPERATI	09/22/2015	\$160.70
	EDISTO ELECTRIC COOPERATI	09/22/2015	\$206.54
	OFFICE DEPOT #1214	09/23/2015	\$132.04
			\$6,316.82
CHRIS KING	USPS 45872007413240874	08/31/2015	\$11.50
	SPIRIT COMM EBILLING	08/31/2015	\$3.19
	USPS 45872007413240874	09/01/2015	\$17.90
	CPS 2010-2025-2030-2041	09/03/2015	\$648.00
	AUTO PARTS OF RIDGELAN	09/04/2015	\$106.37
	004 CENTURYLINK IVR	09/04/2015	\$193.21
	USPS 45872007413240874	09/10/2015	\$5.75
	USPS 45872007413240874	09/24/2015	\$5.75
		, ,	\$991.67
CLAUDE L. BURR	LOWES #02803	09/17/2015	\$147.26
	LOWES #02803	09/18/2015	\$34.22
	LOWES #02803	09/23/2015	\$472.47
	LOWES #02803	09/24/2015	\$41.19
	LOWES #02803	09/29/2015	\$90.42
		, .,	\$785.56
CODY WATTS	JOYNER SALES LLC	09/03/2015	\$3.42
	HARTSVILLE OUTDOOR EQUIPM	09/21/2015	\$95.58
	HARTSVILLE OUTDOOR EQUIPM	09/25/2015	\$42.12
			\$141.12
DANNY E COLLINS	BAMBERG AUTO PARTS INC	09/01/2015	\$11.23
	WESTBURY ACE HARDWARE	09/02/2015	\$46.32
	BILLYS LAWN FARM AND GARD	09/10/2015	\$21.04
			\$78.59
DARRYL JONES	ADSTREET SPECIALTIES LLC	09/28/2015	\$1,255.53
	BEST BUY 00002642	09/28/2015	\$323.11
			\$1,578.64
DAVID P OWEN	LOWES #00385	09/11/2015	\$57.20
	LOWES #00385	09/11/2015	\$88.98
	LOWES #00385	09/16/2015	\$24.05
	IRMO OUTDOOR EQUIPMENT	09/23/2015	\$55.00
	HAGEMEYER NA #57	09/25/2015	\$119.45
			\$344.68
DENNIS WEAVER	NAPA FLORENCE0023047	08/31/2015	\$14.45
	MIKE REICHENBACH FORD LI	09/01/2015	\$52.75
	FLINT EQUIP AYNOR	09/08/2015	\$1,155.34
			\$72.77

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	NAPA FLORENCE0023047	09/09/2015	\$43.70
	AGRI SUPPLY - FLORENCE	09/09/2015	\$81.97
	NAPA FLORENCE0023047	09/09/2015	\$43.70
	NAPA FLORENCE0023047	09/09/2015	\$97.55
	PROFESSIONAL HYDRAULICS	09/11/2015	\$732.51
	FASTENAL COMPANY01	09/15/2015	\$39.07
	PROFESSIONAL HYDRAULICS	09/16/2015	\$555.34
	RICHBOURGS AUTO ELECTRIC	09/17/2015	\$420.39
	NAPA FLORENCE0023047	09/22/2015	\$54.75
	NAPA FLORENCE0023047	09/22/2015	\$25.30
	NAPA FLORENCE0023047	09/22/2015	\$40.68
	NAPA FLORENCE0023047	09/22/2015	\$40.68
	NAPA FLORENCE0023047	09/22/2015	\$70.65
	NAPA FLORENCE0023047	09/22/2015	\$54.75
	NAPA FLORENCE0023047	09/22/2015	\$86.53
	NAPA FLORENCE0023047	09/22/2015	\$44.73
	NAPA FLORENCE0023047	09/22/2015	\$86.35
	NAPA FLORENCE0023047	09/22/2015	\$76.23
	NAPA FLORENCE0023047	09/22/2015	\$40.14
	NAPA FLORENCE0023047	09/22/2015	\$86.35
	NAPA FLORENCE0023047	09/22/2015	\$35.63
	NAPA FLORENCE0023047	09/22/2015	\$57.91
	NAPA FLORENCE0023047	09/22/2015	\$121.22
	NAPA FLORENCE0023047	09/22/2015	\$35.63
	NAPA FLORENCE0023047	09/22/2015	\$40.68
	NAPA FLORENCE0023047	09/22/2015	\$39.32
	NAPA FLORENCE0023047	09/22/2015	\$44.14
	NAPA FLORENCE0023047	09/22/2015	\$40.14
	NAPA FLORENCE0023047	09/22/2015	\$132.82
	NAPA FLORENCE0023047	09/22/2015	\$46.54
	NAPA FLORENCE0023047	09/22/2015	\$102.01
	NAPA FLORENCE0023047	09/22/2015	\$70.65
	NAPA FLORENCE0023047	09/23/2015	\$31.94
	NAPA FLORENCE0023047	09/23/2015	\$40.14
	NAPA FLORENCE0023047	09/24/2015	\$16.83
	CAROLINA INTL TRUCKS	09/28/2015	\$247.46
	BLANCHARD MACHINERY	09/28/2015	\$262.83
	CAROLINA INTL TRUCKS	09/29/2015	\$27.79
	NAPA DARLING 0025147	09/29/2015	\$52.09
	CAROLINA INTL TRUCKS	09/29/2015	\$64.92
	TRIPLE T FLORENCE	09/28/2015	\$21.77
			\$5,549.14
DONALD O BRYANT	LOWES #01120	09/02/2015	\$55.44
	SCHOFIELD HARDWARE	09/09/2015	\$29.17
	PALMETTO ARMY SURPLUS	09/15/2015	\$69.29
	TESSCO TECHNOLOGIES	09/21/2015	\$361.60

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Cardholder	Vendor Name	Purchase Date	Amount
LD O BRYANT	TMS GENE KELLY	09/21/2015	\$496.59
	TESSCO TECHNOLOGIES	09/21/2015	\$435.15
	IN TOUCH SYSTEMS LLC	09/21/2015	\$124.67
	LOWES #01075	09/23/2015	\$72.62
	OFFICE DEPOT #336	09/24/2015	\$123.10
	LOWES #01075	09/28/2015	\$15.90
	LOWES #00626	09/28/2015	\$146.75
			\$1,930.28
MILLS	POPE DAVIS TIRE CO #3	09/10/2015	\$970.90
	POPE DAVIS TIRE CO #3	09/10/2015	\$48.19
	STAPLES 00106567	09/10/2015	\$88.80
	HYDRADYNE FLUID AIR 590	09/18/2015	\$237.81
	OREILLY AUTO 00016642	09/26/2015	\$31.31
			\$1,377.01
WOOD	STK SHUTTERSTOCK, INC.	09/01/2015	\$229.00
	STK SHUTTERSTOCK, INC.	09/12/2015	\$229.00
	FEDEXOFFICE 00015024	09/13/2015	\$286.20
	TARGET 00019232	09/19/2015	\$21.59
	SPORTS TROPHIES	09/21/2015	\$68.48
	COPY PICKUP INC	09/21/2015	\$129.60
	SIGNSDIRECT	09/28/2015	\$1,850.91
	WM SUPERCENTER #1164	09/29/2015	\$59.89
	WW 351 ERCERVERWIZES	03/23/2013	\$2,874.67
E CARROLL	LOWES #01705	09/08/2015	\$11.75
		, ,	\$11.75
IGHAN SPEARMAN	EB SC PRESCRIBED FIRE	09/02/2015	\$65.00
			\$65.00
WEST	WM SUPERCENTER #1829	09/04/2015	\$16.07
	AYNOR TIRE MART	09/09/2015	\$76.69
	WM SUPERCENTER #1829	09/17/2015	\$4.67
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$97.43
SOLM BECKHAM	GOODYEAR AUTO SVS CT 2369	09/17/2015	\$32.52
	COOD TENANTO SAS EL 2505	03/11/2013	\$32.52
LD STUCKEY	BRUNSON BUILDING SUPPLY	09/01/2015	\$95.42
	EB SC PRESCRIBED FIRE	09/03/2015	\$40.00
	WALSH HEATING AND AIR	09/11/2015	\$30.63
	EB SC PRESCRIBED FIRE	09/22/2015	\$40.00
	ED 30 I NESCHIDED TIME	03/22/2013	\$206.05
VALLENTINE	DRIGGERS SMALL ENGINE, IN	09/03/2015	\$23.41
	HILL TIRE & AUTO CTR INC	09/03/2015	\$64.35
			\$21.39
			\$5.39
			\$85.86 \$68.93
	NORTHERN TOOL EQUIP SC CENTRAL TRUE VALUE JOHNDEERELANDSCAPES294 AUTO PARTS, INC	09/08/2015 09/11/2015 09/11/2015 09/16/2015	

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Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	USPS450840043129821071	09/18/2015	\$49.00
	CENTRAL TRUE VALUE	09/21/2015	\$22.65
	STAPLES DIRECT	09/26/2015	\$59.82
			\$400.80
GRETCHEN SPAULDING	WAL-MART #6962	09/16/2015	\$16.03
			\$16.03
HAMP HOLMES	WRIGHTSBORO SUPPLY INC	08/31/2015	\$78.28
	DERRICK EQUIPMENT INC	09/01/2015	\$85.81
	PRICES METAL SHOP AND IND	09/01/2015	\$12.31
	WRIGHTSBORO SUPPLY INC	09/09/2015	\$33.93
	WRIGHTSBORO SUPPLY INC	09/21/2015	\$11.79
	USPS 45882006435335942	09/21/2015	\$14.70
	NAPA AUTO 3000000	09/21/2015	\$46.17
	LOWES #02207	09/23/2015	\$13.36
	W.P.LAW, INC	09/23/2015	\$412.57
	FORRESTS TIRE SERVICE INC	09/23/2015	\$10.00
	DERRICK EQUIPMENT INC	09/25/2015	\$145.65
			\$864.57
HARVEY BELSER	LOWES #00626	09/04/2015	\$29.03
			\$29.03
HERBERT A. NICHOLSON	GOODYEAR AUTO SVS CT 2369	09/16/2015	\$61.00
			\$61.00
HOLLY B. WELCH	VALVOLINE EXPRESS CARE	09/02/2015	\$28.99
		<u>'</u>	\$28.99
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	08/31/2015	\$45.07
	CAROLINA INTL TRUCKS	09/01/2015	\$177.17
	FLORENCE HYDRAULICS	09/01/2015	\$158.62
	STUCKEY AUTO PARTS KIN	09/01/2015	\$14.94
	YARBOROUGH AUTO PARTS	09/01/2015	\$50.46
	STUCKEY AUTO PARTS KIN	09/02/2015	\$16.35
	BLANCHARD MACHINERY	09/02/2015	\$172.87
	TOBY SEXTON TIRE COMPA	09/08/2015	\$334.06
	CAROLINA INTL TRUCKS	09/11/2015	\$66.15
	KINGSTREE TIRE & SERVICE	09/10/2015	\$20.00
	STUCKEY AUTO PARTS KIN	09/17/2015	\$42.79
	KINGSTREE TRUE VALUE	09/17/2015	\$7.04
	LINDER INDSTRL-COLUMBIA	09/22/2015	\$660.73
	STUCKEY AUTO PARTS KIN	09/28/2015	\$38.57
		03/13/1013	\$1,804.82
JACOB MORRELL	FORESTRY SUPPLIERS	09/15/2015	\$261.06
		, .,	\$261.06
JAMES DOUGLAS	LOWES #00626	09/08/2015	\$19.39
	EB SC PRESCRIBED FIRE	09/18/2015	\$40.00
			·

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Cardholder	Vendor Name	Purchase Date	Amount
			\$249.24
JAMES P MILLER	LOWES #00385	09/22/2015	\$27.11
	LOWES #00385	09/28/2015	\$20.26
	LOWES #00385	09/29/2015	\$34.99
			\$82.36
JAMES ROBERT JONES	USPS 45632006629828753	08/31/2015	\$36.10
	USPS 45632006629828753	09/22/2015	\$5.95
			\$42.05
JEFF BAUMANN	Amazon.com	09/08/2015	\$20.50
			\$20.50
JEFFREY RIGGIN	KNEECE'S CAR CARE	09/11/2015	\$39.14
	NAPA AUTO PARTS	09/11/2015	\$14.79
	NAPA AUTO PARTS	09/14/2015	\$80.16
	NAPA AUTO PARTS	09/17/2015	\$8.42
	KUNKLE TIRE & SERVICE CEN	09/17/2015	\$865.30
			\$1,007.81
JIMMY SMITH	SPARROW & KENNEDY TRACTOR	09/25/2015	\$160.14
			\$160.14
IOHN HUDSON	FREDS 00021055	09/12/2015	\$10.59
			\$10.59
JONATHAN CALORE	LAWMENS SAFETY SUPPLY INC	09/22/2015	\$32.93
	LAWMENS SAFETY SUPPLY INC	09/22/2015	\$2,167.68
	LAWMENS SAFETY SUPPLY INC	09/22/2015	\$145.20
	PAYPAL EBAY MARKTPLC USD	09/24/2015	\$80.00
	HARBOR FREIGHT TOOLS 103	09/24/2015	\$256.79
			\$2,682.60
JONATHAN W. BARKER	GOODYEAR AUTO SVS CT 2324	09/16/2015	\$21.48
			\$21.48
JUSTIN SMITH	LOWES #02803	09/17/2015	\$47.82
			\$47.82
KAY COUNTS	STAPLES DIRECT	09/04/2015	\$285.13
	STAPLES DIRECT	09/16/2015	\$160.91
			\$446.04
KEN MCINNIS	GOODYEAR FRASIER TIRE SER	09/21/2015	\$1,181.45
	GOODYEAR FRASIER TIRE SER	09/21/2015	\$65.00
			\$1,246.45
KENNY ROBERTSON	STAPLES 00104042	08/28/2015	\$356.10
	WM SUPERCENTER #642	09/21/2015	\$40.25
	NFPA NATL FIRE PROTECT	09/28/2015	\$595.00
			\$991.35
KEVIN GARNER	DEHART AUTO PARTS	09/14/2015	\$25.30
	DEHART AUTO PARTS	09/14/2015	\$20.30

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GARNER	DEHART AUTO PARTS	09/14/2015	\$15.28
	CAROLINA INTL TRUCKS	09/14/2015	\$114.85
	NAPA AUTO PARTS	09/15/2015	\$40.29
	DEHART AUTO PARTS	09/16/2015	\$13.28
	DEHART AUTO PARTS	09/16/2015	\$62.47
	DEHART AUTO PARTS	09/16/2015	\$30.71
	CROMLEY'S INC	09/16/2015	\$91.14
	DEHART AUTO PARTS	09/17/2015	\$20.69
	DEHART AUTO PARTS	09/17/2015	\$19.00
	DEHART AUTO PARTS	09/17/2015	\$13.82
	DEHART AUTO PARTS	09/18/2015	\$18.92
	CAROLINA INTL TRUCKS	09/21/2015	\$403.69
	DEHART AUTO PARTS	09/21/2015	\$13.82
	NAPA AUTO PARTS	09/21/2015	\$96.27
	CAROLINA INTL TRUCKS	09/21/2015	\$46.87
	APPLIED MSS	09/22/2015	\$144.60
	DEHART AUTO PARTS	09/22/2015	\$36.41
	DEHART AUTO PARTS	09/22/2015	\$15.97
	DEHART AUTO PARTS	09/23/2015	\$13.82
	LOWES #02520	09/23/2015	\$80.23
	DEHART AUTO PARTS	09/24/2015	\$13.82
	DEHART AUTO PARTS	09/24/2015	\$106.40
	CAROLINA INTL TRUCKS	09/24/2015	\$195.05
	LINDER INDSTRL-GREER	09/24/2015	\$163.28
	DEHART AUTO PARTS	09/24/2015	\$13.82
	CHEMSEARCH	09/24/2015	\$128.40
	MACK FULBRIGHT DIST INC	09/25/2015	\$174.74
	NAPA AUTO PARTS	09/28/2015	\$43.82
	DEHART AUTO PARTS	09/28/2015	\$28.20
			\$2,205.26
(IP W TERRY	WESTBURY ACE HARDWARE	09/08/2015	\$34.52
	HILL TIRE & AUTO CTR INC	09/09/2015	\$42.62
	WESTBURY ACE HARDWARE	09/10/2015	\$28.04
	WESTBORT ACETIANDWARE	03/10/2013	\$105.18
(YLE WYATT		00/04/2045	Á=2.20
CILL WIAII	MARATHON PETRO122077	08/31/2015	\$73.20
	DEHART AUTO PARTS	08/31/2015	\$23.05
	ADVANCE AUTO PARTS #6279	09/01/2015	\$23.30
	DEHART AUTO PARTS	09/02/2015	\$25.79
	DEHART AUTO PARTS	09/02/2015	\$38.68
	ADVANCE AUTO PARTS #6279	09/01/2015	\$23.30
	DEHART AUTO PARTS	09/02/2015	\$26.02
	DEHART AUTO PARTS	09/04/2015	\$34.56
	HYDRADYNE 583	09/03/2015	\$61.87
	DEHART AUTO PARTS	09/04/2015	\$10.11
	DEHART AUTO PARTS	09/04/2015	\$24.70
	DEHART AUTO PARTS	09/04/2015	\$59.86

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Cardholder	Vendor Name	Purchase Date	Amount
CYLE WYATT	DEHART AUTO PARTS	09/04/2015	\$9.32
	DEHART AUTO PARTS	09/08/2015	\$23.15
	SPARTANBURG 0030715	09/08/2015	\$22.57
	MACK FULBRIGHT DIST INC	09/14/2015	\$62.54
	DICKERSON MOTOR	09/15/2015	\$95.55
	SPARTANBURG 0030715	09/14/2015	\$97.10
	OREILLY AUTO 00016196	09/15/2015	\$5.34
	SPARTANBURG 0030715	09/16/2015	\$19.86
	SAFELITE AUTOGLASS	09/18/2015	\$220.49
	DEHART AUTO PARTS	09/22/2015	\$34.56
	Snider Tire #243	09/22/2015	\$449.02
	Snider Tire #243	09/23/2015	\$953.61
	DEHART AUTO PARTS	09/24/2015	\$25.30
	DEHART AUTO PARTS	09/24/2015	\$20.49
	DEHART AUTO PARTS	09/24/2015	\$34.56
	SPARTANBURG 0030715	09/23/2015	\$58.65
	DEHART AUTO PARTS	09/24/2015	\$20.49
	SPARTANBURG 0030715	09/28/2015	\$11.32
			\$2,588.36
ENORA STUKES	XEROX CORPORATION/RBO	09/28/2015	\$1,296.50
	·		\$1,296.50
EWIS HOLMES III	RICHMOND SUPPLY CO INC	09/01/2015	\$28.45
	PENDARVIS CHEVROLET	09/04/2015	\$46.86
	SSC - JOHNSTON SER	09/09/2015	\$258.08
	DERRICK EQUIPMENT INC	09/11/2015	\$99.33
	EDGEFIELD NAPA AUTO	09/11/2015	\$39.59
	EDGEFIELD NAPA AUTO	09/15/2015	\$45.87
			\$518.18
INDA MUNGIA	USPS 45930001608217523	09/01/2015	\$99.27
	SANTEE ELECTRIC COOPERAT	09/02/2015	\$147.14
	BARWICK PLUMBING COMPANY	09/01/2015	\$100.00
	BLACK RIVER ELECTRIC COOP	09/02/2015	\$15.74
	BLACK RIVER ELECTRIC COOP	09/03/2015	\$209.31
	BLACK RIVER ELECTRIC COOP	09/03/2015	\$36.26
	BLACK RIVER ELECTRIC COOP	09/03/2015	\$293.23
	BLACK RIVER ELECTRIC COOP	09/03/2015	\$15.00
	BLACK RIVER ELECTRIC COOP	09/03/2015	\$26.97
	BLACK RIVER ELECTRIC COOP	09/03/2015	\$131.44
	POLLOCK FINANCIAL SERVICE	09/08/2015	\$106.87
	USPS 45930001608217523	09/10/2015	\$12.65
	FTC INTERNET WEB PORTAL	09/18/2015	\$145.14
	FTC INTERNET WEB PORTAL	09/18/2015	\$661.69
	FORMS AND SUPPLY - AOPD	09/25/2015	\$174.99
			\$2,175.70
ISA HART	POLLOCK FINANCIAL SERVICE	09/10/2015	\$36.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$36.95
LLOYD MITCHELL	WM SUPERCENTER #3638	09/02/2015	\$7.80
	MFJ ENTERPRISES INC	09/21/2015	\$5.95
	MOTOROLA, INC ONLINE	09/24/2015	\$1,097.71
		, ,	\$1,111.46
OWE SHARPE	INTL SOC ARBORICULTURE	09/10/2015	\$147.95
	USPS 45418000629800281	09/25/2015	\$17.90
			\$165.85
MATTHEW SCHNABEL	STAPLES 00106567	09/04/2015	\$84.29
	STAPLES DIRECT	09/09/2015	\$31.02
	TRI-COUNTY ACE BLDRS S	09/15/2015	\$29.67
			\$144.98
MELONY G. CREECH	SANDHILL TELEPHONE COOPE	09/08/2015	\$209.13
	SPIRIT COMMUNICATIONS	09/08/2015	\$6.37
	PEE DEE ELECTRIC COOPERA	09/08/2015	\$814.59
	STAPLS7142722215000001	09/11/2015	\$75.42
	STAPLS7142722215000002	09/16/2015	\$4.09
	STAPLS7143288245000001	09/22/2015	\$99.74
	STAPLS7143288245000002	09/22/2015	\$7.55
	STAPLS7143464611000003	09/24/2015	\$4.75
	STAPLS7143464611000002	09/24/2015	\$9.93
	STAPLS7143288245000003	09/26/2015	\$14.57
			\$1,246.14
MICHAEL C WEEKS	STAPLES 00118976	09/28/2015	\$39.58
			\$39.58
/IICHAEL G. SHEALY	AUTOZONE #1018	09/17/2015	\$49.24
			\$49.24
MICHAEL J BOZZO	LOWES #02520	09/09/2015	\$8.43
	FORESTRY SUPPLIERS	09/10/2015	\$63.67
			\$72.10
MICHAEL R MCGILL	STAPLES 00118976	09/04/2015	\$134.56
	PENDLETON TIRE COMPANY	09/08/2015	\$25.00
	PERFORMANCE TIRE AND AUTO	09/09/2015	\$886.39
			\$1,045.95
MICHELE RAY	SPIRIT COMMUNICATIONS	09/21/2015	\$5.83
	STAPLES DIRECT	09/26/2015	\$68.97
			\$74.80
MICHELLE JOHNSON	4IMPRINT	09/02/2015	\$959.97
	IN FLAGMASTER	09/08/2015	\$929.84
	PROFESSIONAL PRINT	09/09/2015	\$264.60
	ADOBE CREATIVE CLOUD	09/09/2015	\$49.99
	ADOBE CREATIVE CLOUD	09/10/2015	\$599.88
	SHI SMARTPRACT#1765541	09/12/2015	\$788.34

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	GEIGER O'CAIN	09/22/2015	\$1,381.19
	GEIGER O'CAIN	09/22/2015	\$905.48
	STAPLES 00106567	09/22/2015	\$194.69
	LEXINGTON PRINTING	09/28/2015	\$798.27
			\$6,872.25
MIKE NEY	FORESTRY SUPPLIERS	09/03/2015	\$225.80
	HARBOR FREIGHT TOOLS 264	09/03/2015	\$64.77
			\$290.57
MIKE THOMAS	BEST BUY 00002642	09/11/2015	\$96.28
	TESSCO TECHNOLOGIES	09/14/2015	\$290.20
	WESTBURY ACE HARDWARE	09/14/2015	\$24.06
	WEST SOLLT FIGE THAT SWATE	03/11/2013	\$410.54
NANCY B WICKER	MARK HIPPS GARAGE AND WRE	09/04/2015	\$497.04
	TERMINIX SERVICE INC	09/04/2015	\$50.38
	COMPORIUM-RHTC CC RET	09/04/2015	\$127.64
	004 CENTURYLINK IVR	09/04/2015	\$30.00
	NEWBERRY ELECTRIC COOPERA	09/04/2015	\$1,557.54
	SALUDA COMMISION OF PUBLI	09/04/2015	\$17.75
	CLINTON-NEWBERRY NGA ONLI	09/04/2015	\$10.97
	POLLOCK FINANCIAL SERVICE	09/04/2015	\$413.45
	CLINTON-NEWBERRY NGA ONLI	09/10/2015	\$10.97
	SPIRIT COMM EBILLING	09/10/2015	\$23.74
	PYE BARKER - MARIETTA	09/10/2015	\$153.63
	BLUE RIDGE ELECTRIC COOP	09/10/2015	\$142.45
	FORT-HILL-NG-BILL-PMNT	09/11/2015	\$12.84
	PYE BARKER - MARIETTA	09/14/2015	\$279.49
	CAN CANONBUSSOL CBS	09/15/2015	\$34.69
	NEWBERRY CNTY WATER SEWER	09/14/2015	\$147.42
	004 CENTURYLINK IVR	09/17/2015	\$172.66
	CHARTER COMM	09/18/2015	\$70.95
	CLINTON-NEWBERRY NGA ONLI	09/18/2015	\$10.97
	ATT CONS PHONE PMT	09/22/2015	\$1,027.39
	WILSON MARINE	09/23/2015	\$67.41
	GREENWOOD CPW	09/23/2015	\$56.43
	USPS 45720001229815545	09/25/2015	\$191.00
	SPARTANBURG WATER SYSTEM	09/25/2015	\$49.73
	004 CENTURYLINK IVR	09/28/2015	\$142.54
	FULMER HEATING & COOLING	09/23/2015	\$130.00
	NEWBERRY ELECTRIC COOPERA	09/28/2015	\$45.85
	SALUDA COMMISION OF PUBLI	09/28/2015	\$21.06
		11, 1,	\$5,495.99
PAUL BLESSING	WM SUPERCENTER #1123	08/31/2015	\$40.96
	WM SUPERCENTER #1123	09/03/2015	\$19.65
	LOWES #01635	09/03/2015	\$6.34
	LOWES #01635	09/03/2015	\$98.62
	FOAAF2 HOTO22	03/03/2013	20.02

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL BLESSING	VICKERYS OUTDOOR POWRE	09/04/2015	\$24.37
	THE HOME DEPOT #1130	09/12/2015	\$645.51
	HNS HughesNet.com	09/22/2015	\$113.08
			\$948.53
ROBERT JOHNSON	EB SC PRESCRIBED FIRE	09/01/2015	\$65.00
	NAPA AUTO PARTS 0020619	09/02/2015	\$14.34
	SATCHER MOTOR COMPANY	09/03/2015	\$70.08
	HOLLEY TRACTOR AND EQUIP	09/08/2015	\$63.93
	STAPLES 00108449	09/09/2015	\$207.39
	NFPA NATL FIRE PROTECT	09/15/2015	\$595.00
			\$1,015.74
ROBERT JONES	LOWES #00518	09/19/2015	\$73.01
	LOWES #00518	09/19/2015	\$5.77
	OFFICEMAX/OFFICE DEPOT659	09/28/2015	\$112.34
			\$191.12
ROOSEVELT SEEGARS	WM SUPERCENTER #1135	08/31/2015	\$204.33
	LOWES #02803	08/31/2015	\$29.11
	AGRI SUPPLY - FLORENCE	08/31/2015	\$173.07
	ALTMAN TRACTOR & EQUIPME	08/31/2015	\$473.68
	ADVANCE AUTO PARTS #5560	08/31/2015	\$129.57
	CFR FARM SUPPLY	09/02/2015	\$4.73
	NORTHSIDE AUTO PARTS	09/04/2015	\$827.31
	ADVANCE AUTO PARTS #5560	09/09/2015	\$13.61
	HILLS MACHINERY COMPANY	09/11/2015	\$290.58
	ADVANCE AUTO PARTS #5560	09/15/2015	\$37.17
	AGRI SUPPLY - FLORENCE	09/16/2015	\$697.57
	EVANS PARTS COMPANY INC	09/17/2015	\$115.65
	ADVANCE AUTO PARTS #5560	09/18/2015	\$29.45
	WM SUPERCENTER #1135	09/18/2015	\$112.62
	ADVANCE AUTO PARTS #5560	09/23/2015	\$102.60
			\$3,241.05
ROY BOYD	OFFICE DEPOT #342	09/18/2015	\$13.90
	NFPA NATL FIRE PROTECT	09/18/2015	\$595.00
	DOLLAR GENERAL #13478	09/23/2015	\$8.85
			\$617.75
RUFUS ROBERTS JR	PROFESSIONAL HYDRAULICS	08/31/2015	\$382.18
	FEC WALTERBORO	08/31/2015	\$160.67
	PARKS AUTO PARTS-W'BORO	08/31/2015	\$35.86
	NAPA AUTO 0030273	08/31/2015	\$34.18
	GLASSPRO WALTERBORO	09/01/2015	\$256.88
	HARBOR FREIGHT TOOLS 129	09/01/2015	\$41.74
	FEC WALTERBORO	09/03/2015	\$32.69
	ADVANCED DOOR SYSTEMS	09/04/2015	\$125.00
	HILL TIRE & AUTO CTR INC	09/03/2015	\$42.34
	FEC WALTERBORO	09/04/2015	\$528.80

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Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	NAPA AUTO 0030273	09/04/2015	\$16.10
	NAPA AUTO 0030273	09/03/2015	\$5.82
	GLASSPRO WALTERBORO	09/08/2015	\$550.78
	TMS RYAN'S PAINT & BOD	09/08/2015	\$1,771.44
	AGRI SUPPLY - FLORENCE	09/09/2015	\$93.91
	PALMETTO PARCELS PLUS	09/15/2015	\$63.54
	HILL TIRE & AUTO CTR INC	09/14/2015	\$40.89
	WW GRAINGER	09/15/2015	\$573.00
	WW GRAINGER	09/15/2015	\$282.96
	HARBOR FREIGHT TOOLS 129	09/15/2015	\$22.76
	TIDEWATER WALTERBORO	09/15/2015	\$44.97
	BALDWIN BROTHERS INC	09/17/2015	\$214.88
	BUDGET TIRE	09/17/2015	\$26.01
	SQ BEST PLUMBING INC	09/17/2015	\$5.18
	NAPA AUTO 0030273	09/17/2015	\$38.71
	TMS RYAN'S PAINT & BOD	09/17/2015	\$1,624.53
	FEC WALTERBORO	09/22/2015	\$1,127.90
	FEC WALTERBORO	09/23/2015	\$189.94
	FLEET CONCEPTS OF CHARLES	09/24/2015	\$69.40
	WALTERBORO RENTAL & EQ	09/28/2015	\$35.23
		, .,	\$8,438.29
SAMUEL R. ST LOUIS	LOWES #00385	09/03/2015	\$10.67 \$10.67
SAMUEL W ANDERSON	SPORTY'S CAT 8005484645	09/03/2015	\$1,472.70
	S AND S AVIATION WINNSBOR	09/15/2015	\$192.84
	STATE STATE OF WINNESSER	03/13/2013	\$1,665.54
SCOTT DRAFTS	TRAINING CONCEPTS	09/09/2015	\$450.00
	CABLE WHOLESALE.COM	09/11/2015	\$24.81
	BEST BUY 00002642	09/22/2015	\$85.59
	BEST BUY 00002642	09/23/2015	\$32.09
	COMPUCOM SYSTEMS INC	09/25/2015	\$581.62
		<u>'</u>	\$1,174.11
SCOTT PHILLIPS	Amazon.com	09/01/2015	\$25.00
	DELTA AIR 0062320910620	09/11/2015	\$793.20
	SC TREE FARM COMMITTEE	09/11/2015	\$40.00
	SC FORESTRY ASSOC	09/15/2015	\$360.00
			\$1,218.20
SHAWN FELDNER	BTS #12	09/02/2015	\$1,012.48
	LOWES #00385	09/14/2015	\$9.70
			\$1,022.18
STEPHANIE KOLOK	STAPLES 00106567	09/01/2015	\$115.47
	BOOKSAMILLION.COM	09/26/2015	\$22.50
			\$137.97
STEPHEN PATTERSON	WM SUPERCENTER #624	09/23/2015	\$48.06

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN PATTERSON	KNEECE'S CAR CARE	09/23/2015	\$39.14
			\$87.20
STEVE MARSHALL	ADVANCE AUTO PARTS #5560	09/01/2015	\$43.44
	NORTHSIDE AUTO PARTS	09/18/2015	\$192.08
	NORTHSIDE AUTO PARTS	09/18/2015	\$195.00
			\$430.52
STEVEN C MOORE	TECH.UPCLK.COM	09/06/2015	\$67.90
			\$67.90
SUSAN GENSEL	OFFICE DEPOT #336	09/01/2015	\$105.59
	SPIRIT COMM EBILLING	09/09/2015	\$21.89
	ATT CONS PHONE PMT	09/10/2015	\$649.92
	SANDHILL TELEPHONE COOPE	09/09/2015	\$139.72
	SANTEE ELECTRIC COOPERAT	09/10/2015	\$43.20
	XEROX CORPORATION/RBO	09/10/2015	\$90.89
	XEROX CORPORATION/RBO	09/10/2015	\$57.67
	DARLINGTON COUNTY	09/09/2015	\$40.68
	KONICA MINOLTA BUSINESS	09/10/2015	\$35.15
	BLACK RIVER ELECTRIC COOP	09/10/2015	\$157.28
	XEROX CORPORATION/RBO	09/10/2015	\$40.66
	DISH NETWORK-ONE TIME	09/10/2015	\$58.48
	AIRGAS SOUTH	09/16/2015	\$31.88
	XEROX CORPORATION/RBO	09/16/2015	\$76.56
	FTC IVR	09/21/2015	\$304.84
	POLLOCK FINANCIAL SERVICE	09/21/2015	\$37.75
	SANTEE ELECTRIC COOPERAT	09/21/2015	\$269.18
	SANTEE ELECTRIC COOPERAT		
		09/21/2015	\$30.35
	BLACK RIVER ELECTRIC COOP	09/21/2015	\$25.92
	BLACK RIVER ELECTRIC COOP	09/21/2015	\$64.72
	MARLBORO ELECTRIC COOPERA	09/21/2015	\$70.80
	SUBURBAN PROPANE LP	09/22/2015	\$475.57
	OFFICE DEPOT #1214	09/22/2015	\$78.54 \$2,907.24
TERRELL SMITH	CARQUEST	09/11/2015	\$167.16
	RUFFIN FARM SUPPLY		
	RUFFIN FARIVI SUPPLY	09/22/2015	\$270.00 \$437.16
THOMAS S WARD	WM SUPERCENTER #511	09/01/2015	\$5.59
	WW 301 ERCENTER #311	03/01/2013	\$5.59
THOMAS W PATTON JR	STAPLES 00106567	09/05/2015	\$104.81
	P117 222 000000	33,32,232	\$104.81
TIMOTHY AMES	LOWES #02207	09/19/2015	\$86.34
			\$86.34
TOMMY GARVIN	ALL SEASONS TRUE VALUE	09/08/2015	\$18.93
	NORTHERN TOOL EQUIP	09/09/2015	\$43.39

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Cardholder	Vendor Name	Purchase Date	Amount
	<u>'</u>		\$62.32
TONYA STEADMAN	USAIRWAYS 0377638297222	09/08/2015	\$962.20
	AGENT FEE 0377638297222	09/08/2015	\$43.00
			\$1,005.20
VICKI IRICK	OFFICEMAX/OFFICEDEPOT6535	09/08/2015	\$31.01
			\$31.01
VINCE CANNARELLA	LOWES #00385	09/14/2015	\$263.38
	STAPLES 00106567	09/24/2015	\$408.19
	LOWES #00385	09/28/2015	\$297.32
			\$968.89
WALT WOODRUM	TIRE SERVICE COMPANY INC	09/02/2015	\$56.50
	JOHNSON LOCKSMITH LLC	09/02/2015	\$45.00
	NFPA NATL FIRE PROTECT	09/15/2015	\$595.00
	NFPA NATL FIRE PROTECT	09/15/2015	\$595.00
			\$1,291.50
WAYNE EADDY	PAYPAL EBAY MARKTPLC USD	09/02/2015	\$69.99
	PATRIOT AUTO PARTS	09/10/2015	\$4.06
	WALLYS HARDWARE	09/10/2015	\$10.79
			\$84.84
WESLEY BRUNSON	NFPA NATL FIRE PROTECT	09/28/2015	\$595.00
			\$595.00
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	09/01/2015	\$118.78
	TRACTOR SUPPLY #1502	09/02/2015	\$86.39
	PATRIOT AUTO PARTS	09/08/2015	\$33.45
	CITY ELECTRIC #38	09/10/2015	\$64.79
	PATRIOT AUTO PARTS	09/22/2015	\$103.76
			\$407.17
WILLIAM H. WILEY II	PAYPAL SC EPPC	09/04/2015	\$45.00
	AUTOMOTIVE SERVICE AND	09/29/2015	\$39.72
			\$84.72
WINFIELD H. MCCASKILL	BRADS MUFFLER	09/17/2015	\$31.47
			\$31.47
WOODROW W COX III	STAPLES 00108779	09/18/2015	\$103.78
			\$103.78

Total for FORESTRY COMMISSION: \$92,502.89

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Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7142530836000001	09/09/2015	\$129.59
	STAPLS7142533765000002	09/09/2015	\$34.54
	STAPLS7142533765000001	09/09/2015	\$297.99
	PAYPAL DIVAPLATES	09/16/2015	\$19.99
	AMAZON MKTPLACE PMTS	09/19/2015	\$26.99
	DRAMATISTS PLAY SERVICE	09/28/2015	\$194.07
			\$703.17
ALLISON M. STEADMAN	JO-ANN STORE #2201	09/02/2015	\$179.70
	STAPLS7142542157000001	09/10/2015	\$39.95
	AMAZON MKTPLACE PMTS	09/19/2015	\$52.07
	WAL-MART #0630	09/22/2015	\$60.50
	AMAZON MKTPLACE PMTS	09/28/2015	\$16.91
	AMAZON MKTPLACE PMTS	09/28/2015	\$49.74
	HANCOCK FABRICS 1645	09/28/2015	\$222.63
	AMAZON MKTPLACE PMTS	09/30/2015	\$47.78
			\$669.28
ANN R WILLIAMS	WILCOX OFFICE MART	09/01/2015	\$699.60
			\$699.60
ANN STOECKMANN	FORMS AND SUPPLY - AOPD	08/31/2015	\$13.93
	TFS FISHERSCI ECOM ATL	09/02/2015	\$1,013.20
	Amazon.com	09/02/2015	\$6.99
	PET LOVERS WAREHOUSE SUMM	09/04/2015	\$9.08
	TFS FISHERSCI ECOM ATL	09/05/2015	\$27.47
	LIFETECH 29939840	09/08/2015	\$76.66
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$35.84
	UGA RESEARCH SERV/CRS	09/09/2015	\$113.60
	AMAZON.COM AMZN.COM/BILL	09/10/2015	\$23.38
	EUROFINS MWG OPERON	09/11/2015	\$123.70
	TFS FISHERSCI ECOM ATL	09/15/2015	\$260.08
	TFS FISHERSCI ECOM ATL	09/15/2015	\$114.79
	FORMS AND SUPPLY - AOPD	09/14/2015	\$34.93
	TFS FISHERSCI ECOM ATL	09/15/2015	\$69.93
	TFS FISHERSCI ECOM ATL	09/15/2015	\$75.03
	TFS FISHERSCI ECOM ATL	09/16/2015	\$133.02
	LYNDA.COM, INC.	09/21/2015	\$359.88
	ADOBE CAPTIVATE SUBS	09/21/2015	\$349.00
	FORMS AND SUPPLY - AOPD	09/23/2015	\$35.62
	AMAZON MKTPLACE PMTS	09/24/2015	\$189.54
			\$3,065.7
NNA TODD	PROFESSIONAL PRINT	09/09/2015	\$957.96
	BLS COMO	09/15/2015	\$39.00
	4IMPRINT	09/16/2015	\$479.39
	CTC CONSTANTCONTACT.COM	09/16/2015	\$105.00
	POST UP STAND	09/23/2015	\$186.78
	THE STATE NEWSPAPER	09/23/2015	\$2,023.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA TODD	OVERNIGHTPRINTS	09/23/2015	\$564.82
	OVERNIGHTPRINTS	09/23/2015	\$299.46
	IN COMMUNITY JOURNALS, L	09/25/2015	\$152.00
	IN CREATIVE PRINTING	09/25/2015	\$283.84
	IN COMMUNITY JOURNALS, L	09/25/2015	\$2,400.00
	ISSUU	09/25/2015	\$420.00
			\$7,911.25
ARTHENIUS JACKSON	STAPLS7142228932000002	09/02/2015	\$15.08
	STAPLS7142228932000001	09/02/2015	\$53.08
	STAPLS7142228932002002	09/03/2015	\$42.45
	STAPLS7142228932002001	09/03/2015	\$10.63
	OFFICE DEPOT #336	09/08/2015	\$14.03
	STAPLS7142986027000001	09/16/2015	\$42.65
			\$177.92
BENJAMIN STRICKLAND	ATLANTIC IRRIGATION SOU	09/24/2015	\$465.50
			\$465.50
BEVERLY OWENS	STAPLS7143316185000002	09/23/2015	\$7.51
	STAPLS7143316185000001	09/23/2015	\$121.92
	STAPLS7143316185000004	09/23/2015	\$17.70
	STAPLS7143316185000003	09/24/2015	\$18.78
			\$165.91
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	09/03/2015	\$527.72
	MOUNTAIN MEASUREMENT I	09/11/2015	\$525.00
	SPARTAN STAMP AND SIGN	09/15/2015	\$167.00
	FORMS AND SUPPLY - AOPD	09/17/2015	\$38.46
			\$1,258.18
BRADLEY W WOFFORD	STAPLS7142399297000001	09/04/2015	\$71.27
	MARKERTEK VIDEO SUPPLY	09/22/2015	\$257.39
	LOWES #01075	09/24/2015	\$83.02
			\$411.68
BRANDON GOFF	BEST BUY 00008268	09/02/2015	\$97.19
	CVS/PHARMACY #04071	09/02/2015	\$7.02
	MUSICNOTES.COM	09/08/2015	\$19.45
	MUSICNOTES.COM	09/15/2015	\$15.95
	INT MUSICAL DEPOT LLC	09/15/2015	\$17.17
	MUSICNOTES.COM	09/20/2015	\$22.00
	B&H PHOTO, 800-606-6969	09/23/2015	\$580.40
	IKEA CHARLOTTE	09/26/2015	\$61.11
			\$820.29
BRENDA CALCUTT	Amazon.com	09/01/2015	\$12.99
	Amazon.com	09/01/2015	\$54.17
	Amazon.com	09/02/2015	\$25.00
	NEW YORK TIMES DIGITAL	09/09/2015	\$17.50
	ICARUS FILMS	09/09/2015	\$259.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CALCUTT	Amazon.com	09/15/2015	\$55.27
	Amazon.com	09/16/2015	\$118.98
	Amazon.com	09/15/2015	\$338.11
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$177.95
	Amazon.com	09/16/2015	\$13.09
	AMAZON MKTPLACE PMTS	09/15/2015	\$18.94
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$43.82
	Amazon.com	09/16/2015	\$262.40
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$173.24
	Amazon.com	09/17/2015	\$174.82
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$39.95
	Amazon.com	09/23/2015	\$120.80
	Amazon.com	09/23/2015	\$131.31
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$65.32
	AMAZON MKTPLACE PMTS	09/30/2015	\$429.86
	AMAZON MKTPLACE PMTS	09/29/2015	\$86.20
			\$2,618.72
BRIANNA MILLER	ERINCONDREN.COM	09/09/2015	\$229.95
	EMA EMMA EMAIL MARKETING	09/16/2015	\$1,584.00
	MARCO PROMOTIONAL PROD	09/18/2015	\$793.04
	SIGNWORLD	09/21/2015	\$544.86
			\$3,151.85
BRIANNA ZHANG	STAPLS7142586379000003	09/09/2015	\$31.29
	STAPLS7142586379000002	09/09/2015	\$7.42
	STAPLS7142586379000001	09/09/2015	\$6.10
			\$44.81
CARLTON SELLERS	FLORENCE SMALL ENGINE	09/01/2015	\$320.64
	CAROLINA SUPPLY HOUSE	09/02/2015	\$28.56
	FLORENCE SMALL ENGINE	09/03/2015	\$73.31
	EQUIPMENT RENTAL SERVICES	09/03/2015	\$268.45
	BTS #12	09/03/2015	\$29.74
	BTS #12	09/04/2015	\$40.04
	RICHBOURGS AUTO ELECTRIC	09/04/2015	\$205.42
	CAROLINA SUPPLY HOUSE	09/08/2015	\$242.14
	FLORENCE SMALL ENGINE	09/15/2015	\$508.58
	ALTMAN TRACTOR & EQUIPME	09/16/2015	\$162.10
	RICHBOURGS AUTO ELECTRIC	09/16/2015	\$36.20
	SPARROW & KENNEDY TRACTOR	09/16/2015	\$51.70
	M AND M ENTERPRISES	09/18/2015	\$76.00
	SSC - FLORENCE SER	09/22/2015	\$683.53
	FLORENCE SMALL ENGINE	09/22/2015	\$121.36
	BTS #12	09/22/2015	\$41.20
	AGRI SUPPLY - FLORENCE	09/28/2015	\$581.26
	BTS #12	09/28/2015	\$91.51
			\$3,561.74

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN MUMFORD	US INK AND TONER	09/01/2015	\$211.86
			\$211.86
CATHY SWARTZ	FORMS AND SUPPLY - AOPD	09/01/2015	\$440.89
	STAPLS7142222736000001	09/02/2015	\$81.48
	STAPLS7142271538000002	09/02/2015	\$16.19
	STAPLS7142271538000001	09/04/2015	\$30.45
	MANAGEDPRINT	09/08/2015	\$487.08
	USAIRWAYS 0372415906783	09/09/2015	\$220.20
	SPIRIT AIRL 4870117544680	09/10/2015	\$582.36
	SPIRIT AIRL 4870117544099	09/10/2015	\$1,945.62
			\$3,804.27
CHARLES JEFFCOAT JR	SHERWIN WILLIAMS #2368	09/08/2015	\$213.11
	LOWES #01075	09/09/2015	\$55.83
	HOBBY LOBBY #321	09/21/2015	\$16.83
			\$285.77
CHERI RICHARDSON	STAPLS7143039492000001	09/17/2015	\$29.95
	STAPLS7143039492000002	09/17/2015	\$10.56
	ARS MARKETING	09/24/2015	\$608.17
			\$648.68
CHERYL TUTTLE	STAPLES DIRECT	09/02/2015	\$40.15
	STAPLES DIRECT	09/12/2015	\$35.62
	STAPLES DIRECT	09/16/2015	\$75.12
	FOOD LION #0927	09/29/2015	\$17.53
			\$168.42
CHRIS SUMMERS	BMI SUPPLY	09/17/2015	\$125.61
			\$125.61
CHRISTOPHER KENNEDY	STAPLS7143376491000001	09/23/2015	\$41.04
	STAPLS7143370978000001	09/23/2015	\$881.24
			\$922.28
CINDY PRICE	TAYLOR & FRANCIS BOOKS	09/12/2015	\$160.00
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$47.24
	AMAZON MKTPLACE PMTS	09/29/2015	\$672.99
			\$880.23
DAVID GRANATH	LOWES #01075	09/09/2015	\$48.50
	LOWES #01075	09/10/2015	\$43.66
	LOWES #01075	09/17/2015	\$73.63
	CAROLINA SUPPLY HOUSE	09/22/2015	\$53.55
	DUDLEY THEATRICAL	09/28/2015	\$490.62
	LOWES #01075	09/28/2015	\$7.56
			\$717.52
DAVID WHITE	STAPLS7142050938000003	09/09/2015	\$12.73
			\$12.73
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	09/08/2015	\$430.90
		11,00,2020	ψ.33.30

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	09/08/2015	\$151.80
	BARRIER REEF POOLS OF FLO	09/16/2015	\$1,361.04
			\$1,943.74
DERRICK EUGENE YOUNG	OFFICE DEPOT #336	09/01/2015	\$34.55
			\$34.55
DIANE J SCARBOROUGH	CHARLES RIVER LAB	09/02/2015	\$581.76
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$20.52
	BI-LO GROCERY #5550	09/08/2015	\$24.94
	WM SUPERCENTER #2703	09/10/2015	\$31.69
	TFS FISHERSCI ECOM ATL	09/11/2015	\$161.67
	CAROLINA BIOLOGIC SUPPLY	09/15/2015	\$145.88
	BI-LO GROCERY #5550	09/17/2015	\$59.15
	CAROLINA BIOLOGIC SUPPLY	09/21/2015	\$40.03
	CAROLINA BIOLOGIC SUPPLY	09/22/2015	\$88.46
	CAROLINA BIOLOGIC SUPPLY	09/22/2015	\$20.52
			\$1,174.62
DONALD HYMAN	SHERWIN WILLIAMS #2368	08/31/2015	\$181.15
	SHERWIN WILLIAMS #2368	09/23/2015	\$30.23
			\$211.38
DONALD JACKSON	OU CCE REG WEB	09/01/2015	\$600.00
	OU CCE REG WEB	09/01/2015	\$600.00
	PAYPAL INTERNATION	09/02/2015	\$110.00
	OU CCE REG WEB	09/01/2015	\$600.00
	USAIRWAYS 0372415344806	09/02/2015	\$499.20
	DELTA AIR 0062320159444	09/02/2015	\$520.20
	USAIRWAYS 0372415311326	09/02/2015	\$466.20
	USAIRWAYS 0372415311324	09/02/2015	\$466.20
	PAYPAL HARBORMARK	09/16/2015	\$399.00
	NATIONAL ORG FOR HUMAN	09/16/2015	\$15.00
	NATIONAL ORG FOR HUMAN	09/16/2015	\$395.00
	PAYPAL HARBORMARK	09/16/2015	\$359.10
			\$5,029.90
DONALD TARBELL	LUNATIK	08/31/2015	\$125.00
	BADGEANDWALLET.COM	08/31/2015	\$33.20
	WM SUPERCENTER #1135	09/01/2015	\$47.89
	IACP NET	09/02/2015	\$525.00
	TMS FIFTH STREET CLEAN	09/12/2015	\$158.76
	UNIFORMS BY JOHN INC	09/17/2015	\$24.83
	LAWMENS SAFETY SUPPLY INC	09/18/2015	\$603.40
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$36.66
	LAWMENS SAFETY SUPPLY IN	09/22/2015	\$1,648.64
	VISTAPR VistaPrint.com	09/28/2015	\$14.99
			\$3,218.37
DOUGLAS GRAY	LOWES #01075	09/29/2015	\$119.64
			•

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Cardholder	Vendor Name	Purchase Date	Amount
			\$119.64
ELIZABETH FOGLE	HIGHEREDJOBS.COM	09/02/2015	\$600.00
	JOBTARGT-YM	09/03/2015	\$250.00
	JOBTARGT-YM	09/03/2015	\$250.00
	ASSOC FOR PSYCH SCIENCE	09/04/2015	\$168.75
	BOXWOOD TECHNOLOGY	09/03/2015	\$550.00
	CHRONICLEHI	09/11/2015	\$340.36
	BHM AL-SC-TRI MEDIA CO	09/11/2015	\$251.50
	тсс	09/16/2015	\$220.00
	CHRONICLEHI	09/22/2015	\$344.32
	JOURNALISMJOBSCOM LLC	09/25/2015	\$100.00
	THE STATE NEWSPAPER	09/26/2015	\$525.00
	CHRONICLEHI	09/25/2015	\$341.68
			\$3,941.61
EUNJUNG CHANG	STAPLES 00102087	09/03/2015	\$5.81
	STAPLES 00102087	09/08/2015	\$2.94
	51741 223 00102307	03/00/2013	\$8.75
FRANK LARRIMORE	HADDOD EDELCHT TOOLS 420	00/20/2045	¢0.00
TRAIN LANNIONE	HARBOR FREIGHT TOOLS 120	08/30/2015	\$9.60
	ADORAMA INC	09/01/2015	\$720.82
	PAYPAL PRINTERSPAR	09/03/2015	\$102.80
	STAPLS7142862435000001	09/15/2015	\$211.43 \$1,044.65
EDED KINZ			
FRED KUNZ	BURNETT ATHLETICS INC	09/01/2015	\$2,444.69
	SPARROW & KENNEDY TRACTOR	09/02/2015	\$860.73
	BURNETT ATHLETICS INC	09/03/2015	\$81.21
	BURNETT ATHLETICS INC	09/03/2015	\$370.92
	FOREST LAKE GREENHOUSES	09/03/2015	\$34.53
	IN H & H PROTURF SERVICE	09/10/2015	\$654.00
	DARGAN TURF FARM	09/10/2015	\$220.00
	EQUIPMENT RENTAL SERVICES	09/11/2015	\$268.45
	CAROLINA SAND INC	09/10/2015	\$887.15
	PALMETTO SAFETY PROD	09/15/2015	\$137.25
			\$5,958.93
GARTH THOMSON	CHAMPION EMBROIDERY & S	09/03/2015	\$170.64
			\$170.64
GARY EDWARDS	SP POWERHANDZ INC	08/31/2015	\$227.97
	LETSEATSPORTS.COM	09/01/2015	\$306.35
	TAG UP	09/02/2015	\$72.11
	CHAMPION EMBROIDERY & S	09/24/2015	\$375.18
		10,10,1000	\$981.61
GERALD D CARROWAY	STAPLS7142234107000001	09/02/2015	\$61.62
	AMAZON MKTPLACE PMTS	09/10/2015	\$38.43
	KIVUTO SOLUTIONS LLC	09/10/2015	\$11.95
	US INK AND TONER	09/14/2015	\$274.79
			,

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D CARROWAY	AMAZON MKTPLACE PMTS	09/21/2015	\$67.30
	AMAZON MKTPLACE PMTS	09/22/2015	\$13.25
	AMAZON MKTPLACE PMTS	09/29/2015	\$71.73
	US INK AND TONER	09/29/2015	\$51.21
			\$590.28
HANNAH AMERSON	FORMS AND SUPPLY - AOPD	08/31/2015	\$20.62
	STAPLS7141923775000001	09/04/2015	\$458.97
	STAPLS7142811866000001	09/12/2015	\$888.53
	STAPLS7142811866000002	09/12/2015	\$498.84
	FORMS AND SUPPLY - AOPD	09/11/2015	\$49.26
			\$1,916.22
HEBER WATSON	MSC	09/01/2015	\$60.04
	WW GRAINGER	08/31/2015	\$282.36
	MSC	09/01/2015	\$143.73
	SUPPLYWORKS CORP	08/31/2015	\$526.54
	MSC	09/02/2015	\$914.75
	WW GRAINGER	09/01/2015	\$72.30
	REPAIRCLINIC.COM	09/02/2015	\$40.30
	BUILD-CHARGE.COM	09/01/2015	\$85.68
	MSC	09/03/2015	\$7.88
	Amazon.com	09/02/2015	\$121.81
	MSC	09/03/2015	\$718.75
	SUPPLYWORKS CORP	09/01/2015	\$750.56
	LAWSON PRODUCTS	09/02/2015	\$570.15
	MSC	09/03/2015	\$28.87
	AMAZON MKTPLACE PMTS	09/03/2015	\$72.83
	AMAZON.COM AMZN.COM/BILL	09/03/2015	\$89.23
	MSC	09/04/2015	\$74.96
	AMAZON MKTPLACE PMTS	09/03/2015	\$17.15
	Amazon.com	09/03/2015	\$61.82
	HERALD OFFICE SUPPLY INC	09/02/2015	\$620.95
	Amazon.com	09/03/2015	\$61.83
	Amazon.com	09/03/2015	\$89.21
	MSC	09/05/2015	\$747.50
	LOWES #01075	09/08/2015	\$338.46
	MSC	09/09/2015	\$1,623.91
	MSC	09/10/2015	\$91.70
	MSC	09/10/2015	\$82.08
	AMAZON MKTPLACE PMTS	09/09/2015	\$197.51
	LOWES #01075	09/09/2015	\$7.53
	WW GRAINGER	09/09/2015	\$981.34
	WW GRAINGER	09/09/2015	\$31.89
	WW GRAINGER	09/10/2015	\$99.98
	MSC	09/11/2015	\$639.08
	AMAZON MKTPLACE PMTS	09/10/2015	\$89.49
	MSC	09/12/2015	\$103.83

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	REPAIRCLINIC.COM	09/11/2015	\$97.85
	MSC	09/15/2015	\$967.01
	SUPPLYWORKS CORP	09/11/2015	\$584.63
	MSC	09/16/2015	\$202.64
	BTS #12	09/14/2015	\$276.73
	DSI METALS	09/16/2015	\$78.19
	AMAZON MKTPLACE PMTS	09/17/2015	\$33.81
	SUPPLYWORKS CORP	09/15/2015	\$737.42
	AIRGAS SOUTH	09/16/2015	\$174.04
	REGISTERS DIRECT	09/15/2015	\$261.84
	WW GRAINGER	09/17/2015	\$26.81
	TRADEMARK HARDWARE	09/17/2015	\$90.31
	2446 CED	09/21/2015	\$2,140.03
	SUPPLYWORKS CORP	09/21/2015	\$2,274.48
	W.P.LAW, INC	09/23/2015	\$920.00
	MSC	09/24/2015	\$941.50
	AMAZON MKTPLACE PMTS	09/27/2015	\$16.00
	VERMETTE MACHINE CO	09/24/2015	\$248.67
	SUPPLYWORKS CORP	09/25/2015	\$680.03
	WW GRAINGER	09/29/2015	\$490.66
			\$21,688.65
AMES HULL	STAPLS7142587974000001	09/09/2015	\$531.24
	STAPLS7142983873000002	09/16/2015	\$7.17
	STAPLS7142983873000001	09/25/2015	\$51.80
			\$590.21
JANE SNOWDEN	STAPLS7142857897000001	09/15/2015	\$402.72
			\$402.72
IANET S MCLEOD	BRIDGEWAY SOLUTIONS INC	09/04/2015	\$1,945.50
	STAPLS7142678811000001	09/10/2015	\$45.32
	BRIDGEWAY SOLUTIONS INC	09/11/2015	\$464.50
	DEMCO INC	09/10/2015	\$302.40
	STAPLS7142678811001001	09/11/2015	\$12.95
	US INK AND TONER	09/22/2015	\$602.20
	GAYLORD BROS INC	09/26/2015	\$279.22
	,	33/23/2323	\$3,652.09
ENNIFER STONE	STAPLS7142321543000001	09/03/2015	\$123.78
	SURVEYMONKEY.COM	09/10/2015	\$250.00
	AMAZON MKTPLACE PMTS	09/27/2015	\$28.46
	AMAZON MKTPLACE PMTS	09/27/2015	\$206.46
	AND LEGIT WITH E ICE TWIS	03/21/2013	\$608.70
OE SALLENGER	PRINTING SUPPLIES USA	09/03/2015	\$100.00
	SCANTRON CORPORATION	09/05/2015	\$124.45
	FORMS AND SUPPLY - AOPD	09/03/2015	\$20.04
	1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	03/03/2013	720.04

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Cardholder	Vendor Name	Purchase Date	Amount
			\$302.81
ION TUTTLE	WM SUPERCENTER #630	09/05/2015	\$53.78
			\$53.78
ATHERINE BARNETTE	APL APPLE ONLINE STORE	09/08/2015	\$85.32
	STAPLS7142834048000001	09/12/2015	\$55.24
	PRESS PLUS	09/11/2015	\$10.00
	SMUGMUG ONLINE PHOTOS	09/16/2015	\$60.00
	HTL HIGHTAIL	09/26/2015	\$159.99
			\$370.55
KAY THOMAS PACKETT	Dropbox 2ZN5MK3VLKCW	09/25/2015	\$99.00
			\$99.00
KIM DAVIS	LABYRINTH BOOKS CATALOG	09/28/2015	\$49.44
			\$49.44
DAWN LARSEN	PAYPAL EBAY MARKTPLC USD	09/15/2015	\$5.99
	APL APPLE ONLINE STORE	09/16/2015	\$114.48
			\$120.47
AURA SIMS	STAPLS7142484452000002	09/05/2015	\$31.13
	STAPLS7142484452000001	09/19/2015	\$10.79
	STAPLS7143600764000001	09/26/2015	\$52.90
			\$94.82
AWRENCE P ANDERSON	HARBOR FREIGHT TOOLS 264	09/20/2015	\$25.90
	BARNES & NOBLE #2282	09/20/2015	\$38.87
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$57.92
			\$122.69
ISA EARGLE	STAPLS7143410586000001	09/24/2015	\$278.50
			\$278.50
YNN TIMMONS	US INK AND TONER	09/02/2015	\$355.82
	FORMS AND SUPPLY - AOPD	09/16/2015	\$188.99
	US INK AND TONER	09/29/2015	\$713.91
			\$1,258.72
MARK BLUMAN	EASTBAY	09/01/2015	\$59.98
	RRS ROAD RUNNER SPORTS	09/05/2015	\$107.95
	RRS ROAD RUNNER SPORTS	09/10/2015	\$134.95
	RRS ROAD RUNNER SPORTS	09/15/2015	\$87.20
	RRS ROAD RUNNER SPORTS	09/17/2015	\$107.95
			\$498.03
MARK GAYNOR	CHAMPION EMBROIDERY & S	09/03/2015	\$213.31
	ACUSHNET COMPANY	09/18/2015	\$871.56
	TAYLORMADE (ORACLE)	09/24/2015	\$2,270.80
			\$3,355.67
MARK LANCASTER	RAMTEL	09/25/2015	\$74.33
		, -,	\$74.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARKEY BEE	MANAGEDPRINT	08/31/2015	\$214.92
	MANAGEDPRINT	08/31/2015	\$246.24
	ARS MARKETING	08/31/2015	\$1,040.10
	FOILED AGAIN CHOCOLATE CO	09/02/2015	\$153.16
	Amazon.com	09/07/2015	\$39.93
	FORMS AND SUPPLY - AOPD	09/14/2015	\$9.18
	FORMS AND SUPPLY - AOPD	09/16/2015	\$3.05
	Amazon.com	09/22/2015	\$59.94
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$42.14
	Amazon.com	09/25/2015	\$154.94
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$37.52
			\$2,001.12
MELISSA WARD	DOLLAR GENERAL #10956	08/30/2015	\$11.99
	GROVE MEDICAL INC	09/02/2015	\$186.05
	BED BATH & BEYOND #500	09/10/2015	\$43.19
	STAPLES DIRECT	09/15/2015	\$129.28
	SCHOLASTIC BOOK CLUB	09/17/2015	\$34.00
	SCHOLASTIC BOOK CLUB	09/17/2015	\$235.00
	Discount School Supply	09/22/2015	\$176.38
			\$815.89
MEREDITH L-STEINMETZ	STAPLS7142661012000001	09/10/2015	\$307.99
	STAPLS7142661012000002	09/10/2015	\$6.79
	SURVEYMONKEY.COM	09/16/2015	\$300.00
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$11.47
	Amazon.com	09/29/2015	\$75.38
			\$701.63
MICHAEL G HAWKINS	ADOBE PHOTOGPHY PLAN	09/20/2015	\$119.88
	NALLY ASSOCIATES	09/29/2015	\$197.39
			\$317.27
MITCHELL PRESSLEY	HESCO INC	08/31/2015	\$1,162.69
	SOUTHEASTERN PAPER GROUP	09/01/2015	\$1,689.38
	HYMAN PAPER & CHEMICAL	09/02/2015	\$741.80
	HYMAN PAPER & CHEMICAL	09/02/2015	\$125.46
	COASTAL SANITARY SUPPL	09/02/2015	\$63.36
	HYMAN PAPER & CHEMICAL	09/09/2015	\$1,045.44
	HYMAN PAPER & CHEMICAL	09/09/2015	\$99.27
	INDUSTRIAL SOLUTIONS AND	09/11/2015	\$1,068.93
	COASTAL SANITARY SUPPL	09/10/2015	\$381.00
	HYMAN PAPER & CHEMICAL	09/11/2015	\$216.82
	HYMAN PAPER & CHEMICAL	09/15/2015	\$123.12
	GENCO CHEMICALS	09/14/2015	\$665.99
	HYMAN PAPER & CHEMICAL	09/15/2015	\$44.00
	FERGUSON ENT #28	09/18/2015	\$70.03
	BRAME SPECIALTY CO	09/22/2015	\$1,058.94
		09/25/2015	\$17.36

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	09/25/2015	\$99.08
	GENCO CHEMICALS	09/24/2015	\$225.66
			\$8,898.33
MURRAY HARTZLER	BSN SPORT SUPPLY GROUP	09/04/2015	\$1,994.48
	DISPLAYS2GOCOM	09/09/2015	\$236.12
	SQ STRIPE IT	09/21/2015	\$97.20
	SQ STRIPE IT	09/24/2015	\$86.40
			\$2,414.20
NICK MCKITHEN	BTS #12	09/08/2015	\$274.72
	CAROLINA BATTERIES	09/16/2015	\$61.00
	RICHBOURGS AUTO ELECTRIC	09/18/2015	\$227.88
	YARBOROUGH AUTO PARTS	09/18/2015	\$60.10
	DOUG HENRY BUICK PONTI	09/21/2015	\$876.11
	EVANS CUSTOM GOLF CARTS	09/22/2015	\$5.40
	YARBOROUGH AUTO PARTS	09/23/2015	\$26.18
	RICHBOURGS AUTO ELECTRIC	09/28/2015	\$42.89
	BTS #12	09/28/2015	\$11.10
	AGRI SUPPLY - FLORENCE	09/29/2015	\$78.16
		, ,	\$1,663.54
PAUL MACDONALD	IN SPORTS IMPORTS, INC.	09/22/2015	\$109.00
		337237233	\$109.00
PERRY WILSON	GRAHAM SPORTS INC	09/02/2015	\$339.12
			\$339.12
PETER KING	STAPLS7142620656000001	09/10/2015	\$86.45
	STAPLS7142620656000002	09/10/2015	\$112.51
			\$198.96
R DAPHNE CARTER-MCCANTS	FOOD LION #0927	09/21/2015	\$63.27
		337-27-23	\$63.27
RANNIE D GAMBLE	STAPLES DIRECT	09/23/2015	\$196.54
	5.7 N 220 5.11267	03/13/1013	\$196.54
ROBIN MOORE	PAYPAL PHONE DIALE	09/16/2015	\$81.80
		337-37-33	\$81.80
RONALD HALL	GRAYBAR ELECTRIC COMPANY	09/01/2015	\$232.63
	ELITE LIGHTING CO INC	08/31/2015	\$67.39
	D&L APPLIANCE PRTS CO#07	09/01/2015	\$7.45
	AGRI SUPPLY - FLORENCE	09/02/2015	\$46.05
	THE HOME DEPOT #8580	09/01/2015	\$300.24
	WW GRAINGER	09/01/2015	\$300.24 \$41.05
	2446 CED	09/03/2015	\$25.60
	SEARS ROEBUCK 4283		
		09/02/2015	\$2,175.12
	EASYKEYSCOM INC	09/04/2015	\$156.56
	GRANZOW INC	09/04/2015	\$154.46
	FERGUSON ENT #28	09/09/2015	\$135.54

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	FERGUSON ENT #28	09/09/2015	\$78.4
	SHERWIN WILLIAMS #2368	09/09/2015	\$103.1
	IN PEE DEE DRYWALL SUPPL	09/09/2015	\$88.9
	SUPPLYWORKS CORP	09/09/2015	\$358.73
	AGRI SUPPLY - FLORENCE	09/17/2015	\$77.7
	FERGUSON ENT #28	09/17/2015	\$40.3
	LOWES #01075	09/10/2015	\$40.4
	2446 CED	09/10/2015	\$1,487.98
	WW GRAINGER	09/18/2015	\$21.7
	2446 CED	09/18/2015	\$65.7
	MCMASTER-CARR	09/17/2015	\$500.5
	FERGUSON ENT #28	09/21/2015	\$31.0
	WW GRAINGER	09/23/2015	\$39.5
	BASS PRO ONLINE	09/22/2015	\$212.70
	WW GRAINGER	09/24/2015	\$13.5
	RIVERSIDE ELECTRIC MOT	09/24/2015	\$302.40
	SOUTHERN LOCK AND	09/29/2015	\$762.00
	HOMEDEPOT.COM	09/28/2015	\$50.5
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55, 25, 2525	\$7,617.83
AMUEL H HOWELL	HOBBY LOBBY #321	09/16/2015	\$18.0
			\$18.0
HAREKKA BRIDGES	IBT IIS FINGERPRINT COM	08/31/2015	\$43.0
	IBT IIS FINGERPRINT COM	08/31/2015	\$40.5
	IBT IIS FINGERPRINT COM	08/31/2015	\$40.5
	IBT IIS FINGERPRINT COM	08/31/2015	\$40.5
	IBT IIS FINGERPRINT COM	08/31/2015	\$40.5
	IBT IIS FINGERPRINT COM	08/31/2015	\$40.5
	PAYPAL TRAINERSSCH	09/03/2015	\$175.0
	PAYPAL CAMPP	09/03/2015	\$95.0
	STAPLS7142619849000002	09/10/2015	\$13.7
	STAPLS7142619849000001	09/10/2015	\$30.9
	STAPLS7142705668000001	09/11/2015	\$69.3
	NCS PEARSON	09/12/2015	\$874.8
	CPP INC/ MBTIONLINE	09/15/2015	\$921.1
	PSYCHOLOGICAL ASSESSMENT	09/16/2015	\$425.2
	STAPLS7142933132000002	09/16/2015	\$20.8
	COUNCILGRAD	09/18/2015	\$100.0
	STAPLS7143186197000001	09/19/2015	\$86.3
	STAPLS7142933132000001	09/26/2015	\$64.7
	SCANTRON CORPORATION	09/25/2015	\$43.0
	BAUDVILLE INC.	09/28/2015	\$64.0
	US INK AND TONER	09/29/2015	\$557.0
	20 10 nen	03, 23, 2013	\$3,786.8
HARON WALTERS	HENRY SCHEIN	09/04/2015	\$50.8
	ACCO BRANDS DIRECT	09/10/2015	\$41.9

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON WALTERS	HENRY SCHEIN	09/11/2015	\$1,965.60
	HENRY SCHEIN	09/29/2015	\$151.59
			\$2,210.03
SHAYLA CAMPBELL	SOUTHEASTERN PAPER GROUP	09/01/2015	\$1,709.64
	ARIN	09/04/2015	\$100.00
	GROVE MEDICAL INC	09/03/2015	\$52.06
	KEN'S CORNER #2	09/09/2015	\$22.00
	LADY PRINTING	09/11/2015	\$488.52
	GROVE MEDICAL INC	09/10/2015	\$51.51
	GROVE MEDICAL INC	09/11/2015	\$36.34
	GROVE MEDICAL INC	09/16/2015	\$34.34
	US INK AND TONER	09/17/2015	\$801.81
	SOUTHERN ASSOC OF COLLEGE	09/17/2015	\$25.00
	SOUTH CAROLINA ASSOCIA	09/17/2015	\$40.00
	MIDLANDS PRINTING	09/18/2015	\$1,921.26
	GROVE MEDICAL INC	09/17/2015	\$405.07
	SOUTHERN ASSOC OF COLLEGE	09/17/2015	\$50.00
	GROVE MEDICAL INC	09/23/2015	\$252.39
	GROVE MEDICAL INC	09/23/2015	\$468.60
	NATIONALPAN	09/29/2015	\$120.00
			\$6,578.54
STACEY D VALLEE	HQ4SPORTS	09/09/2015	\$329.85
	GIH GLOBALINDUSTRIALEQ	09/18/2015	\$6.20
	GIH GLOBALINDUSTRIALEQ	09/18/2015	\$105.50
	TEAM EXPRESS INTERNET	09/23/2015	\$36.95
	CHAMPION EMBROIDERY & S	09/24/2015	\$262.02
	TEAM EXPRESS INTERNET	09/25/2015	\$147.80
			\$888.32
STEVEN F GATELY	DBC BLICK ART MATERIAL	09/10/2015	\$115.08
	CITY ART - ART XPRESS	09/10/2015	\$16.20
	DBC BLICK ART MATERIAL	09/19/2015	\$332.20
	DOLRTREE 486 00004861	09/26/2015	\$10.80
			\$474.28
SUE B ORR	J W PEPPER AND SON INC	09/08/2015	\$35.98
	J W PEPPER AND SON INC	09/10/2015	\$12.95
	J W PEPPER AND SON INC	09/16/2015	\$12.95
	J W PEPPER AND SON INC	09/17/2015	\$38.00
			\$99.88
LANG BEATY	SURVEYMONKEY.COM	09/02/2015	\$250.00
	VERNIER SOFTWARE & TEC	09/04/2015	\$113.82
	NEW ENGLAND BIOLABS	09/18/2015	\$176.00
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$240.68
	PAYPAL DIGITALREV	09/23/2015	\$279.00
	APL APPLE ONLINE STORE	09/29/2015	\$93.96

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Cardholder	Vendor Name	Purchase Date	Amount
	·		\$1,153.46
AMARA GARDNER	UNIFORMS BY JOHN INC	09/16/2015	\$1,803.17
		, ,	\$1,803.17
AMMY SNEED	STAPLS7141667323000004	09/02/2015	\$25.59
	STAPLS7141667323000005	09/02/2015	\$12.41
	STAPLS7141667323000003	09/02/2015	\$36.91
	STAPLS7142832341000001	09/12/2015	\$220.29
	STAPLS7142832341000002	09/12/2015	\$5.39
	STAPLS7142832341002001	09/15/2015	\$188.99
	STAPLS7143373348000003	09/23/2015	\$30.22
	STAPLS7143373348000002	09/23/2015	\$118.83
	STAPLS7143373348000001	09/25/2015	\$33.15
	Amazon Services-Kindle	09/26/2015	\$12.99
			\$684.77
ERESA MCDUFFIE	BATTERIES PLUS 178	09/02/2015	\$420.88
	CDW GOVERNMENT	09/11/2015	\$328.00
	BATTERIES PLUS 178	09/18/2015	\$90.70
	CDW GOVERNMENT	09/22/2015	\$413.28
			\$1,252.86
ERRY ROBERTS	AMAZON MKTPLACE PMTS	09/11/2015	\$172.73
	AMAZON MKTPLACE PMTS	09/14/2015	\$111.59
			\$284.32
HOMAS FITZKEE	AMAZON MKTPLACE PMTS	09/04/2015	\$45.94
	SCHOOLMART TECHLINE EDUCA	09/10/2015	\$273.98
	AMAZON MKTPLACE PMTS	09/16/2015	\$28.94
	Amazon.com	09/15/2015	\$12.92
			\$361.78
IM HANSON	THEECONOMIST NEWSPAPER	09/04/2015	\$77.00
			\$77.00
RAVIS W RAGSDALE	SHIMADZU SCIENTIFIC	09/01/2015	\$426.59
	midac corp	09/01/2015	\$1,294.05
	CRAYOLA COM	09/03/2015	\$31.59
	LOWES #01075	09/02/2015	\$61.42
	FOOD LION #0098	09/15/2015	\$5.23
	AMAZON MKTPLACE PMTS	09/17/2015	\$44.40
	US INK AND TONER	09/23/2015	\$659.43
	Amazon.com	09/26/2015	\$20.43
	TFS FISHERSCI ECOM ATL	09/26/2015	\$609.95
	TFS FISHERSCI ECOM ATL	09/26/2015	\$808.94
	FS ICHEMLABS	09/28/2015	\$398.00
	TFS FISHERSCI ECOM ATL	09/29/2015	\$330.85
			\$4,690.88
AYNE V PLATT	COASTAL SANITARY SUPPL	09/11/2015	\$126.45
	SOUTH FLORENCE FURNITUR	09/14/2015	\$90.00

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FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE V PLATT	PALMETTO BRICK COMPANY FL	09/14/2015	\$324.00
	SUPPLYWORKS CORP	09/21/2015	\$18.50
	OFFICE DEPOT #336	09/23/2015	\$11.94
	LOWES #01075	09/28/2015	\$14.00
	THE RUG SHOP	09/28/2015	\$17.18
			\$602.07
WILLIAM SIMPSON	PALMETTO PARTY	09/02/2015	\$11.87
	ORIENTAL TRADING CO	09/17/2015	\$78.03
			\$89.90
YULAUNDRA HEYWARD	STAPLS7141976480000002	09/05/2015	\$20.91
	HOBBY LOBBY #321	09/19/2015	\$51.65
			\$72.56

Total for FRANCIS MARION UNIVERSITY: \$144,016.25

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GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	OFFICE DEPOT #1214	09/09/2015	\$93.50
	OFFICE DEPOT #1214	09/11/2015	\$145.75
	OFFICE DEPOT #1214	09/11/2015	\$145.75
	Amazon.com	09/14/2015	\$39.14
	OFFICE DEPOT #2349	09/24/2015	\$52.84
			\$476.98
KATHERINE S HALTIWANGER	PRESS PLUS	09/09/2015	\$11.90
	PRESS PLUS	09/11/2015	\$6.95
	PRESS PLUS	09/15/2015	\$9.95
	CVS/PHARMACY #00830	09/23/2015	\$14.59
	ANDERSON INDEPENDENT	09/26/2015	\$9.99
			\$53.38

Total for GOVERNORS OFFICE: \$530.36

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GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	AIKEN AVIATION	09/23/2015	\$193.75
			\$193.75
C TODD HUGHEY	WWW.1877FLOORGUY.CO	09/14/2015	\$29.66
	WISDOM PRODUCTS	09/22/2015	\$15.90
	WV TREASURY EDUCATION REC	09/23/2015	\$199.00
		03/13/1013	\$244.56
CURTIS R GOODWIN	LOWES #00385	08/31/2015	\$55.79
	STOCK BLDG SUPPLY 4128	08/31/2015	\$38.49
	GRAYBAR ELECTRIC	09/02/2015	\$49.63
	WW GRAINGER	09/03/2015	\$331.28
	SURPLUS MATERIAL NETWORK	09/04/2015	\$214.00
	THE HOME DEPOT 1112	09/03/2015	\$91.42
	LOWES #00385	09/09/2015	\$183.43
	WW GRAINGER	09/10/2015	\$65.30
	LOWES #00385	09/14/2015	\$31.15
	LABCONCO CORPORATION	09/14/2015	\$179.77
	LOWES #00385	09/14/2015	\$17.11
	THE HOME DEPOT 1112	09/14/2015	\$50.68
	GRAYBAR ELECTRIC	09/15/2015	\$116.35
	LOWES #00385	09/17/2015	\$71.04
	LOWES #00385	09/21/2015	\$40.26
	LOWES #00385	09/21/2015	\$32.19
	WW GRAINGER	09/21/2015	\$150.22
	LOWES #00385	09/22/2015	\$10.80
	GRAYBAR ELECTRIC	09/22/2015	\$190.52
	THE HOME DEPOT 1112	09/23/2015	\$163.54
	THE HOME DEPOT 1112	09/23/2015	\$34.13
	NORTHERN TOOL EQUIP SC	09/26/2015	\$5.34
	NORTHERN TOOL EQUIP SC	09/26/2015	\$48.13
	ELECTRIC MOTOR AND REPAI	09/28/2015	\$854.93
	LOWES #00385	09/29/2015	\$30.74
			\$3,056.24
DAVID MATTOX	PICKENS COUNTY AIRPORT	09/03/2015	\$480.00
	BRUCE'S CUSTOM COVERS	09/18/2015	\$1,109.87
	BERKELEY COUNTY AIRPORT	09/21/2015	\$123.98
	BERKELEY COUNTY AIRPORT	09/21/2015	\$361.39
	DERINCELLI COOMITTAINI ON	03/21/2013	\$2,075.24
JAMES DOWD	TRIBLES 24 G AND E PARTS	09/01/2015	\$5.09
	1140 PERRY MANN	09/03/2015	\$98.46
	THE HOME DEPOT 1112	09/03/2015	\$32.30
	ROSE TALBERT		\$27.14
		09/08/2015	
	LOWES #00385	09/09/2015	\$46.42
	SOX FENCE & SUPPLY	09/08/2015	\$64.20
	THE KEY SHOP INC	09/08/2015	\$12.96
	ELECTRIC MOTOR AND REPAI	09/10/2015	\$150.87

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GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	MANN TOOL AND SUPPLY	09/10/2015	\$114.79
	WW GRAINGER	09/17/2015	\$603.78
	WW GRAINGER	09/17/2015	\$23.16
	NORTHERN TOOL EQUIP SC	09/18/2015	\$28.87
	THE KEY SHOP INC	09/17/2015	\$22.50
	LOWES #00385	09/18/2015	\$5.58
	THE HOME DEPOT 1112	09/18/2015	\$44.76
	LOWES #00385	09/22/2015	\$48.59
	LOWES #00385	09/22/2015	\$30.22
	LOWES #00385	09/23/2015	\$128.70
	LOWES #00385	09/29/2015	\$19.69
			\$1,508.08
IESSICA GOFF	WW GRAINGER	09/03/2015	\$1,532.52
	OFFICE DEPOT #1214	09/02/2015	\$62.55
	CAMPING WORLD #96	09/03/2015	\$643.76
	WWW.NEWEGG.COM	09/04/2015	\$171.89
	AMAZON MKTPLACE PMTS	09/04/2015	\$260.62
	AMAZON MKTPLACE PMTS	09/06/2015	\$1,268.07
	OFFICE DEPOT #1214	09/04/2015	\$18.30
	SAFE INDUSTRIES	09/04/2015	\$405.00
	FBI LEEDA INC	09/04/2015	\$695.00
	WWW.NEWEGG.COM	09/04/2015	\$1,424.75
	Amazon.com	09/06/2015	\$159.64
	WWW.NEWEGG.COM	09/07/2015	\$109.95
	ATT BILL PAYMENT	09/09/2015	\$50.00
	DMI DELL K-12/GOVT	09/09/2015	\$55.07
	WWW.NEWEGG.COM	09/09/2015	\$79.99
	PETSMART INC 399	09/08/2015	\$56.70
	ARC SERVICES/TRAINING	09/09/2015	\$243.00
	ARC SERVICES/TRAINING	09/09/2015	\$297.00
	ARC SERVICES/TRAINING	09/09/2015	\$270.00
	STAPLES DIRECT	09/10/2015	\$61.47
	VZWRLSS PRPAY AUTOPAY	09/11/2015	\$30.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$86.95
	STAPLS7142798035000001	09/12/2015	\$73.74
	PETSMART INC 399	09/11/2015	\$187.23
	NY STATE TROOPER FOUNDAT	09/15/2015	\$850.00
	PACIFIC CUSTOM CABLE	09/15/2015	\$52.10
	STAPLES DIRECT	09/16/2015	\$50.70
	YAHOO MEDIA	09/17/2015	\$126.60
	THE HOME DEPOT 1112	09/17/2015	\$24.43
	STAPLES DIRECT	09/23/2015	\$57.43
	·	, .,	\$9,404.46
(RISTEN LYTTLETON	AGENT FEE 0067636227806	09/02/2015	\$25.00
	DELTA AIR 0067636227806	09/02/2015	\$608.20
	USAIRWAYS 0377636227819	09/03/2015	\$556.60

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GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	PODS #53	09/05/2015	\$183.60
	AGENT FEE 0377636227819	09/03/2015	\$25.00
	AGENT FEE 0577636227845	09/04/2015	\$40.00
	AMERICAN AI 0017636227877	09/08/2015	\$514.20
	AMERICAN AI 0017636227864	09/08/2015	\$642.20
	AGENT FEE 0017636227877	09/08/2015	\$25.00
	DELTA AIR 0067636227868	09/08/2015	\$759.20
	DELTA AIR 0067636227867	09/08/2015	\$759.20
	AMERICAN AI 0017636227876	09/08/2015	\$622.20
	AMERICAN AI 0017636227879	09/08/2015	\$622.20
	AGENT FEE 0017636227878	09/08/2015	\$25.00
	AGENT FEE 0067636227868	09/08/2015	\$25.00
	AGENT FEE 0017636227864	09/08/2015	\$25.00
	AGENT FEE 0017636227879	09/08/2015	\$25.00
	AGENT FEE 0067636227867	09/08/2015	\$25.00
	AMERICAN AI 0017636227878	09/08/2015	\$622.20
	AGENT FEE 0017636227876	09/08/2015	\$25.00
	AIR FRANCE 0577636227845	09/04/2015	\$503.30
	DELTA AIR 0067636227950	09/14/2015	\$805.20
	AGENT FEE 0067636227950	09/14/2015	\$25.00
	USAIRWAYS 0377636228098	09/23/2015	\$374.70
	AGENT FEE 0377636228098	09/23/2015	\$25.00
			\$7,888.00
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	09/27/2015	\$30.00
	VZWINDST IN AT AUTOFAT	03/21/2013	\$30.00
STEVE SLIGH		22/22/22	
STEVE SLIGH	THE UPS STORE 5010	09/10/2015	\$90.80 \$90.80
			\$30.00
VAN SAFRIET	CONWAY HORRY COUNTY AIRPO	09/09/2015	\$125.58
			\$125.58
WAYNE MATHEWS	BEAUFORT COUNTY AIRPORT	08/31/2015	\$627.10
			\$627.10
WENDY W THRELKELD	AT&T DATA	09/03/2015	\$30.00
	THE HOME DEPOT 1112	09/17/2015	\$322.10
	HOMEDEPOT.COM	09/17/2015	\$17.98
	STAPLES 00106567	09/24/2015	\$166.50
	OFFICE DEPOT #2349	09/25/2015	\$138.21
	AT&T DATA	09/28/2015	\$30.00
	AIGIDAIA	03/20/2013	\$704.79

\$25,948.60 **Total for GOVERNORS OFF-SLED:**

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	INDEXX INC	09/22/2015	\$763.43
	INDEXX INC	09/22/2015	\$435.53
			\$1,198.96
ANDREW FITCH	BAKER DISTRIBUTING #578	08/31/2015	\$26.33
	RE MICHEL COMPANY INC.	08/31/2015	\$30.95
	ZEE MEDICAL 00022012	09/10/2015	\$46.49
	THE HOME DEPOT 1127	09/16/2015	\$88.30
	THE HOME DEPOT 1127	09/21/2015	\$98.48
	THE HOME DEPOT 1127	09/23/2015	\$21.38
	JOHNSTONE SUPPLY	09/24/2015	\$52.42
			\$364.35
ANDREW MCDONALD	THE HOME DEPOT 1127	09/09/2015	\$257.48
	THE HOME DEPOT 1127	09/24/2015	\$69.56
			\$327.04
ANDREW W SHEALY	COOK AND BOARDMAN	09/01/2015	\$1,983.26
	COOK AND BOARDMAN	09/01/2015	\$351.92
	THE HOME DEPOT 1127	09/01/2015	\$26.97
	EASYKEYSCOM INC	09/02/2015	\$83.40
	ELEVATORKEYS DOTCOM	09/09/2015	\$90.99
	COOK AND BOARDMAN	09/14/2015	\$201.93
	MCKINNEY LUMBER & HARDWA	09/15/2015	\$44.45
	EASYKEYSCOM INC	09/15/2015	\$20.85
	BEREA HARDWARE	09/17/2015	\$24.21
	SOUTHPAW WHOLESALE	09/23/2015	\$430.28
	EASYKEYSCOM INC	09/23/2015	\$13.90
	THE HOME DEPOT 1127	09/24/2015	\$148.21
	SOUTHERN LOCK AND	09/28/2015	\$90.28
	SOUTHERN LOCK AND	09/28/2015	\$76.50
			\$3,587.15
ANGELA KLINK	STAPLS7143161012000001	09/19/2015	\$171.66
	OFFICEMAX CT IN#779154	09/18/2015	\$469.10
	FORMS AND SUPPLY - AOPD	09/17/2015	\$22.96
			\$663.72
ANGIE COKER	PAYFLOW/PAYPAL	09/02/2015	\$59.95
		, ,	\$59.95
ANNA M. SCOTT	LOWES #00667	08/30/2015	\$87.39
	US INK AND TONER	09/17/2015	\$296.66
			\$384.05
ANNIE DUNCAN	FORMS AND SUPPLY - AOPD	09/03/2015	\$43.85
	AWL PEARSON EDUCATION	09/04/2015	\$794.65
	AWL PEARSON EDUCATION	09/04/2015	\$1,050.51
	LOGICAL OPERATIONS	09/09/2015	\$133.76
	LOGICAL OPERATIONS	09/11/2015	\$13.85
		09/14/2015	\$29.68

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Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	SPECIALTY STEELS 2	09/16/2015	\$1,982.22
	ACT PROGRAMS	09/17/2015	\$278.00
	GA TECH BURSAR MARKET WEB	09/17/2015	\$30.00
	SC CHAPTER NATIONAL SAFET	09/21/2015	\$1,441.70
	AWL PEARSON EDUCATION	09/25/2015	\$69.00
	LOGICAL OPERATIONS	09/26/2015	\$235.58
	LOGICAL OPERATIONS	09/26/2015	\$231.10
			\$6,333.90
BELIGICA CONDON	MMS	09/04/2015	\$43.06
	HOPKINS MEDICAL PRDCTS	09/18/2015	\$370.00
	MMS	09/23/2015	\$10.32
			\$423.38
BERT GARRETT	Samuel French Inc	09/17/2015	\$582.40
			\$582.40
BJ HART-LANDERS	TRUCOLOR	09/08/2015	\$103.88
	Mococon	03/00/2013	\$103.88
BOBBY GARRICK 107	EASTERN INDUSTRIAL SUPPLI	09/22/2015	\$1,152.81
			\$1,152.81
BRENDA GREGORY	BAGATELLE CATERERS	09/02/2015	\$191.72
	LIBERTY CAFE	09/01/2015	\$18.31
	BAGATELLE CATERERS	09/02/2015	\$503.37
	WP-MIND TOOLS LTD	09/06/2015	\$19.00
	PANERA BREAD #654	09/09/2015	\$86.38
	JASON'S DELI GSC #	09/10/2015	\$55.99
	FORMS AND SUPPLY - AOPD	09/14/2015	\$9.86
	GOOGLE ADWS3748110970	09/25/2015	\$269.84
	Amazon.com	09/26/2015	\$140.60
	FORMS AND SUPPLY - AOPD	09/24/2015	\$66.14
	BAGATELLE CATERERS	09/25/2015	\$503.37
	PALMETTO DIGITAL TRADE SO	09/25/2015	\$656.56
	CRM LEARNING	09/29/2015	\$1,253.00
			\$3,774.14
BRENDA RICHTER 603	в&н рното мото	09/11/2015	\$468.85
	ULINE SHIP SUPPLIES	09/18/2015	\$51.12
	DBC BLICK ART MATERIAL	09/25/2015	\$1,246.30
	SSI SCHOOL SPECIALTY	09/28/2015	\$415.34
	DBC BLICK ART MATERIAL	09/29/2015	\$104.50
		33/25/2020	\$2,286.11
BRIAN CHAMBERS	SCTRUCKINGASSN	09/02/2015	\$928.20
	OFFICE DEPOT #62	09/01/2015	\$12.70
	LONG TRAILER & BODY SERVI	09/03/2015	\$4.98
	Snider Tire #343	09/03/2015	\$2,187.64
	ACCURATE DIAGNOSTICS	09/16/2015	\$275.00
			\$3,408.52

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Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE WIDEMAN	CTC CONSTANTCONTACT.COM	08/31/2015	\$195.00
	FACEBOOK S4EJD86UN2	08/31/2015	\$41.94
	FORMS AND SUPPLY - AOPD	09/02/2015	\$19.97
	FORMS AND SUPPLY - AOPD	09/03/2015	\$124.02
	PUBLIX #602	09/09/2015	\$77.06
	FACEBOOK 4E5HF8STN2	09/10/2015	\$50.04
	ADOBE CREATIVE CLOUD	09/12/2015	\$29.99
	FORMS AND SUPPLY - AOPD	09/14/2015	\$17.07
	FORMS AND SUPPLY - AOPD	09/15/2015	\$5.98
	TPM-GREENVILLE	09/15/2015	\$159.00
	COFFEE BREAK SERVICE	09/18/2015	\$67.84
	Atlanta Bread Co - Cherry	09/22/2015	\$70.76
	AMAZON MKTPLACE PMTS	09/23/2015	\$281.48
	SOUTHERN ADVERTISING	09/23/2015	\$860.70
	LEARNING RSCRS NTWR	09/24/2015	\$89.00
	COFFEE BREAK SERVICE	09/28/2015	\$129.12
			\$2,218.97
BYRON MORRELL	CPP INC/ MBTIONLINE	08/31/2015	\$106.00
			\$106.00
CARL P WASHBURN 702-001	AIRCRAFT SPRUCE AND SPECI	09/02/2015	\$66.81
	AIRCRAFT SPRUCE AND SPECI	09/02/2015	\$58.55
	KJ MAGNETICS INC	09/03/2015	\$53.44
	THE HOME DEPOT 1127	09/04/2015	\$4.10
	AIRCRAFT SPRUCE AND SPECI	09/12/2015	\$210.37
	FORMS AND SUPPLY - AOPD	09/18/2015	\$344.24
	FORMS AND SUPPLY - AOPD	09/21/2015	\$6.65
	AIRCRAFT SPRUCE AND SPECI	09/25/2015	\$141.38
	AIRCRAFT SPRUCE AND SPECI	09/25/2015	\$167.22
			\$1,052.76
CAROL GOSNELL	UPSTATE AHEC	09/04/2015	\$1,067.75
	OFFICEMAX CT IN#577814	09/04/2015	\$1,151.92
	MOUNTAIN MEASUREMENT I	09/10/2015	\$637.50
	FORMS AND SUPPLY - AOPD	09/10/2015	\$35.15
	FORMS AND SUPPLY - AOPD	09/16/2015	\$17.81
	FORMS AND SUPPLY - AOPD	09/16/2015	\$162.22
			\$3,072.35
CATHERINE P ADAMS	OFFICEMAX CT IN#512394	08/31/2015	\$383.43
	HYATT HOTELS ATLANTA	09/04/2015	\$235.69
	WM SUPERCENTER #640	09/10/2015	\$214.70
	PAPA JOHN'S #00584	09/13/2015	\$77.40
	PFG PROFORMA	09/23/2015	\$718.46
	PFG PROFORMA	09/23/2015	\$1,401.79
	ZAX9	09/26/2015	\$66.71
	ZAX9	09/26/2015	\$126.10
			\$3,224.28

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Cardholder	Vendor Name	Purchase Date	Amount
CHIP BANKES	THE HOME DEPOT 1127	09/01/2015	\$68.67
	BIANCHI VIDEO PRODUCTI	09/25/2015	\$400.00
			\$468.67
HRIS REEVES	WW GRAINGER	09/10/2015	\$52.12
	CRANDALL CORPORATION	09/09/2015	\$916.26
	GHS PARTNERS 4926	09/14/2015	\$75.00
	ADOBE CREATIVE CLOUD	09/13/2015	\$29.99
	STERICYCLE	09/22/2015	\$130.00
	ESRI INC	09/24/2015	\$795.00
	WW GRAINGER	09/24/2015	\$74.79
	STERICYCLE	09/28/2015	\$260.00
			\$2,333.16
HRISTINE GARRARD	THE WEBSTAURANT STORE	09/16/2015	\$108.50
	PUBLIX #576	09/16/2015	\$65.41
	THE SAUSAGE MAKER INC	09/22/2015	\$211.42
	BRUCEFOODSC	09/22/2015	\$67.69
	MANCHESTER FARMS	09/23/2015	\$74.00
	ZEE MEDICAL 00022012	09/22/2015	\$259.09
	MARVIN'S PRODUCE LLC	09/29/2015	\$847.88
			\$1,633.99
ARLENE LOCK	CLT INC	09/08/2015	\$75.00
	APPLE STORE #R355	09/08/2015	\$20.14
	CLT INC	09/16/2015	\$95.00
	HP SERVICES	09/18/2015	\$128.93
	HP SERVICES	09/21/2015	\$1,063.1
	HP SERVICES	09/23/2015	\$455.88
	CLT INC	09/28/2015	\$360.14
		, ,	\$2,198.20
AVID GARRICK	HARBOR FREIGHT TOOLS 96	09/24/2015	\$70.32
			\$70.32
EBORAH R MCGOWAN	US INK AND TONER	08/31/2015	\$337.50
	LAKESHORE LEARNING MATER	09/02/2015	\$2,332.00
	STAPLS7142707257000001	09/11/2015	\$37.59
	TEACHING STRATEGIES	09/11/2015	\$353.3
	Amazon.com	09/16/2015	\$77.0
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$61.64
	Amazon.com	09/18/2015	\$46.23
	US INK AND TONER	09/21/2015	\$1,809.45
	FLEX A CHART MFG	09/24/2015	\$270.28
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$30.82
	AMAZON.COM AMZN.COM/BILL	09/27/2015	\$46.23
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$77.05
			\$5,479.19
ENISE BISHOP	MANA STIDED CENITED #1244	00/02/2015	ĆEE O
5	WM SUPERCENTER #1244	09/02/2015	\$55.98

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE BISHOP	FORMS AND SUPPLY - AOPD	09/02/2015	\$110.48
	ZEE MEDICAL 00022012	09/05/2015	\$89.73
	BURLINGTON FINANCE CENTER	09/11/2015	\$36.53
	SW PROMOTIONS	09/11/2015	\$688.82
	PANERA BREAD #654	09/17/2015	\$179.66
	GREATER GREENVILLE CHAMBE	09/28/2015	\$10.00
	GREATER GREENVILLE CHAMBE	09/28/2015	\$10.00
			\$1,181.20
DONNA STEADING	DOLRTREE 1965 00019653	09/02/2015	\$36.56
	TARGET 00019372	09/08/2015	\$49.13
	BARNES&NOBLE.COM-BN	09/25/2015	\$444.53
	PUBLIX #602	09/29/2015	\$39.63
		33/ 23/ 23 23	\$569.85
DONNA TOPPER	EIG StartLogic	09/05/2015	\$10.95
	AGC NETWORKS INC	09/03/2015	\$173.34
	STAPLS7142310848000001	09/10/2015	\$116.79
	OPC Furman Univ	09/21/2015	\$199.00
	OPC Furman Univ	09/21/2015	\$199.00
	WWW.NEWEGG.COM	09/21/2015	\$72.99
	BATTERY SPECIALISTS	09/21/2015	\$232.66
	OPC Furman Univ	09/21/2015	\$199.00
	BATTERY SPECIALISTS	09/22/2015	\$263.24
	Amazon.com	09/28/2015	\$118.46
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$193.01
	AMAZON MKTPLACE PMTS	09/29/2015	\$218.36
	AWAZON WINTFLACE FIVITS	09/29/2013	\$1,996.80
EDWARD PORTER	CANBRETT LLC	09/29/2015	\$46.11
	CHOKETTEE	03/23/2013	\$46.11
ELAINE LARIMER	AMAZON MKTPLACE PMTS	08/31/2015	\$15.99
	AMAZON MKTPLACE PMTS	09/01/2015	\$17.93
	AMAZON MKTPLACE PMTS	09/23/2015	\$55.10
	PUBLIX #602	09/22/2015	\$3.91
	AMAZON MKTPLACE PMTS	09/25/2015	\$15.99
	AMAZON MKTPLACE PMTS	09/25/2015	\$67.65
	AWAZOW WINT LACE TWITS	03/23/2013	\$176.57
ERIN FERGUS	VUE ACSM CERT EXAM	09/10/2015	\$711.45
	VOL ACSIVI CENT EXAM	03/10/2013	\$711.45
FRAN ASHBROOK	JASON'S DELI GSC #	09/22/2015	\$97.73
	PUBLIX #602	09/22/2015	\$12.68
	FORMS AND SUPPLY - AOPD	09/22/2015	\$44.74
	STAPLS7143634560000001	09/29/2015	\$143.05
	JASON'S DELI GSC #	09/29/2015	\$139.28
	JASON S DELI GSC #	03/23/2013	\$139.28 \$437.48
CINA MADIE TUOMAS			
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	09/16/2015	\$51.72

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Cardholder	Vendor Name	Purchase Date	Amount
GINA MARIE THOMAS	OPC Furman Univ	09/17/2015	\$199.00
	SACS COC	09/23/2015	\$650.00
			\$900.72
HUNTER FONDA	VWR INTERNATIONAL INC	09/29/2015	\$354.64
	VWR INTERNATIONAL INC	09/30/2015	\$23.82
	· · · · · · · · · · · · · · · · · · ·	03/30/2013	\$378.46
AN KELSAY	VWR INTERNATIONAL INC	00/01/2015	\$25.92
	VWR INTERNATIONAL INC	09/01/2015 09/02/2015	\$264.96
	VWR INTERNATIONAL INC	09/03/2015	\$335.08
	PUBLIX #602	09/08/2015	\$51.76
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$221.06
	PUBLIX #602	09/14/2015	\$44.62
	PUBLIX #602	09/16/2015	\$22.55
	CAROLINA BIOLOGIC SUPPLY	09/16/2015	\$156.88
	CAROLINA BIOLOGIC SUPPLY	09/21/2015	\$69.45
	AMAZON MKTPLACE PMTS	09/22/2015	\$27.74
	AMAZON MKTPLACE PMTS	09/25/2015	\$68.42
	VWR INTERNATIONAL INC	09/24/2015	\$331.65
	AMAZON MKTPLACE PMTS	09/25/2015	\$6.50
	PUBLIX #602	09/28/2015	\$12.00
			\$1,638.59
JACKIE BROWN	FORMS AND SUPPLY - AOPD	09/17/2015	\$449.84
	FORMS AND SUPPLY - AOPD	09/23/2015	\$17.57
			\$467.41
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	09/08/2015	\$157.21
	, 6,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/03/2025	\$157.21
JAMES PEAVEY	SQ. VISION-WORX GOSQ.COM	09/21/2015	\$1,024,00
	TRAVERS TOOL CO	08/31/2015 08/31/2015	\$1,024.00 \$259.27
			\$259.27 \$251.14
	MSC	09/04/2015	
	OFFICEMAX CT IN#634455	09/09/2015	\$547.21
	FORMS AND SUPPLY - AOPD	09/15/2015	\$208.68
	DIXIE TOOLS INC	09/17/2015	\$329.61 \$2,619.91
			·
JAMES SPROUSE	TOTAL MAINTENANCE SOLUTIO	08/31/2015	\$355.21
	WOODCRAFT 560	09/01/2015	\$30.74
	WW GRAINGER	09/08/2015	\$74.71
	CC DICKSON BRANCH 1063	09/08/2015	\$439.47
	THE TRANE COMPANY	09/09/2015	\$824.05
	GRAYBAR ELECTRIC	09/18/2015	\$243.90
	CC DICKSON BRANCH 1063	09/21/2015	\$45.62
	AMERICAN TIME	09/25/2015	\$786.39
	LOWES #00667	09/25/2015	\$25.38
	LOWES #00667	09/29/2015	\$55.65
	GATEWAY #12 BEREA	09/28/2015	\$4.45

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	TOTAL MAINTENANCE SOLUTIO	09/29/2015	\$12.42
			\$2,897.99
AMES T. MARTIN	MARTIN PRINTING COMPAN	09/04/2015	\$1,666.32
	US INK AND TONER	09/17/2015	\$248.25
	20 1111 110 1211	03, 11, 2010	\$1,914.57
JAN DANIEL	AMERICAN LIBRARY ASSOC	08/31/2015	\$245.00
	THE CHARLESTON INFORMATI	09/08/2015	\$450.00
	Amazon.com	09/13/2015	\$100.39
	NAEYC SALES	09/15/2015	\$900.86
	AMAZON MKTPLACE PMTS	09/18/2015	\$7.24
	AMAZON MKTPLACE PMTS	09/18/2015	\$18.98
	AMAZON MKTPLACE PMTS	09/17/2015	\$16.58
	AMAZON MKTPLACE PMTS	09/18/2015	\$6.95
	AMAZON MKTPLACE PMTS	09/20/2015	\$117.92
	AMAZON MKTPLACE PMTS	09/18/2015	\$7.64
	AMAZON MKTPLACE PMTS	09/18/2015	\$14.99
	AMAZON MKTPLACE PMTS	09/20/2015	\$66.83
	AMAZON MKTPLACE PMTS	09/18/2015	\$12.12
	AMAZON MKTPLACE PMTS	09/18/2015	\$46.98
	AMAZON MKTPLACE PMTS	09/18/2015	\$6.11
	AMAZON MKTPLACE PMTS	09/18/2015	\$73.89
	AMAZON MKTPLACE PMTS	09/19/2015	\$68.98
	AMAZON MKTPLACE PMTS	09/19/2015	\$23.48
	AMAZON MKTPLACE PMTS	09/21/2015	\$14.98
	AMAZON MKTPLACE PMTS	09/19/2015	\$92.61
	AMAZON MKTPLACE PMTS	09/18/2015	\$15.99
	AMAZON MKTPLACE PMTS	09/18/2015	\$9.93
	AMAZON MKTPLACE PMTS	09/19/2015	\$15.54
	AMAZON MKTPLACE PMTS	09/20/2015	\$14.72
	AMAZON MKTPLACE PMTS	09/21/2015	\$6.98
	AMAZON MKTPLACE PMTS	09/22/2015	\$18.89
	AMAZON MKTPLACE PMTS	09/21/2015	\$17.49
	AMAZON MKTPLACE PMTS	09/25/2015	\$37.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$572.26
	Amazon.com	09/25/2015	\$38.27
	AMAZON MKTPLACE PMTS	09/25/2015	\$74.00
	Amazon.com	09/29/2015	\$65.08
	/ und_0/1100 iii	03/23/2013	\$3,178.68
JAY ADAM PEARSON	THE HOME DEPOT 1127	08/31/2015	\$312.44
	OMNI BUILDERS SUPPLY INC	09/02/2015	\$469.74
	THE HOME DEPOT 1127	09/03/2015	\$28.94
	THE HOME DEPOT 1127	09/03/2015	\$27.27
	OMNI BUILDERS SUPPLY INC	09/09/2015	\$927.02
	RICHELIEU AMERICA	09/17/2015	\$31.01
	OMNI BUILDERS SUPPLY INC		\$461.10
	OIVINI BUILDERS SUPPLIT HINC	09/18/2015	\$401.10

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Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	09/18/2015	\$461.10
	LOWES #00518	09/21/2015	\$25.41
	OMNI BUILDERS SUPPLY INC	09/23/2015	\$199.96
	OMNI BUILDERS SUPPLY INC	09/29/2015	\$300.88
			\$3,244.87
JEFF DENNIS	OPC Furman Univ	09/02/2015	\$199.00
	OPC Furman Univ	09/02/2015	\$199.00
	OPC Furman Univ	09/02/2015	\$199.00
	FORMS AND SUPPLY - AOPD	09/01/2015	\$338.38
	OPC Furman Univ	09/02/2015	\$199.00
	OPC Furman Univ	09/02/2015	\$199.00
	OPC Furman Univ	09/02/2015	\$199.00
	OPC Furman Univ	09/02/2015	\$199.00
	FORMS AND SUPPLY - AOPD	09/03/2015	\$251.18
	FORMS AND SUPPLY - AOPD	09/23/2015	\$28.30
			\$2,010.86
JEFFREY KEY	THE HOME DEPOT 1127	09/01/2015	\$11.09
	THE HOME DEPOT 1104	09/03/2015	\$19.60
	UNITED ELECTRICAL DIST	09/09/2015	\$24.65
			\$55.34
JERRY RIGGINS	CC DICKSON BRANCH 1063	09/04/2015	\$116.85
	OFFICE DEPOT #62	09/16/2015	\$42.39
	GRAYBAR ELECTRIC	09/23/2015	\$172.14
	LOWES #00667	09/23/2015	\$15.16
	GRAYBAR ELECTRIC	09/23/2015	\$192.47
			\$539.01
JIM R GREER	CANBRETT LLC	09/01/2015	\$367.92
	CANBRETT LLC	09/02/2015	\$156.56
	THE HOME DEPOT 1127	09/24/2015	\$31.31
	ADVANCE AUTO PARTS #5830	09/28/2015	\$15.88
			\$571.67
JOAN DOUGLAS	WAL-MART #0631	09/01/2015	\$9.16
	INDEED	09/01/2015	\$1.00
	FORMS AND SUPPLY - AOPD	09/02/2015	\$182.56
	CROWN TROPHY	09/11/2015	\$68.90
	TLF EXPRESSIONS UNLIMITED	09/11/2015	\$52.05
	CROWN TROPHY	09/11/2015	\$63.60
	CROWN TROPHY	09/11/2015	\$132.50
	FS JotForm	09/12/2015	\$19.95
	FORMS AND SUPPLY - AOPD	09/14/2015	\$39.27
	STAPLS714285870000001	09/15/2015	\$29.25
	OFFICE DEPOT #1214	09/16/2015	\$323.29
	PUBLIX #602	09/24/2015	\$16.69
	TLF EXPRESSIONS UNLIMITED	09/24/2015	\$47.05

Cardholder	Vendor Name	Purchase Date	Amount
JOAN DOUGLAS	OPC Furman Univ	09/29/2015	\$199.00
	OPC Furman Univ	09/29/2015	\$199.00
	OPC Furman Univ	09/29/2015	\$199.00
			\$1,781.27
JOEL FOSTER	GIMME A SIGN CO	09/01/2015	\$299.83
	ZEE MEDICAL 00022012	09/01/2015	\$312.23
	DESIGN LAB GREENVILLE	09/04/2015	\$298.60
	WW GRAINGER	09/14/2015	\$669.07
	ZEE MEDICAL 00022012	09/16/2015	\$92.59
			\$1,672.32
JOSH OSHIELDS	BATTERIES PLUS #39	09/02/2015	\$42.78
	BAKER DISTRIBUTING #578	09/08/2015	\$694.00
	OFFICE DEPOT #62	09/16/2015	\$44.45
	NB HANDY 110	09/23/2015	\$61.50
		03/23/2020	\$842.73
JOY BALLEW	PUBLIX #602	09/02/2015	\$102.34
	PUBLIX #602	09/04/2015	\$271.95
	PUBLIX #602	09/14/2015	\$74.87
	WM SUPERCENTER #5487	09/14/2015	\$281.83
	PUBLIX #602	09/18/2015	\$406.44
	PUBLIX #602	09/21/2015	\$17.56
	PUBLIX #602	09/25/2015	\$395.60
	PUBLIX #602	09/28/2015	\$47.94
	F OBLIA #002	03/28/2013	\$1,598.53
JOYCE MOYER		00/00/004	4.00.44
JOTOL MOTER	HENRY SCHEIN	09/03/2015	\$430.41 \$430.41
			Ψ-001
JULIE ROSENAU	NATIONAL COLLEGIATE HONO	09/02/2015	\$405.00
			\$405.00
KAREN HAMPTON	PAYPAL UPSTATESCCH	09/08/2015	\$10.00
	GA DEPARTMENT OF NATURAL	09/21/2015	\$600.00
	PALMETTO DIGITAL TRADE SO	09/25/2015	\$1,354.05
			\$1,964.05
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#570051	09/03/2015	\$142.63
	American Mathematical Ass	09/04/2015	\$350.00
	ATIXA	09/24/2015	\$479.00
	FORMS AND SUPPLY - AOPD	09/25/2015	\$7.35
	ATIXA	09/24/2015	\$439.00
	SPC GIBBS CAMPUS	09/29/2015	\$550.00
			\$1,967.98
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	09/02/2015	\$44.52
	AHIMA	09/03/2015	\$45.00
	AHIMA	09/03/2015	\$45.00
	AHIMA	09/03/2015	\$45.00
	/ W 1117// X	03/03/2013	\$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	AHIMA	09/03/2015	\$45.00
			\$1,529.52
KEITH WALKER	ADVANCE AUTO PARTS #5830	09/01/2015	\$12.43
	, , , , , , , , , , , , , , , , , , , ,	05/ 02/ 2020	\$12.43
KELVIN BYRD	ARC3 GASES MACHINE & WELD	09/05/2015	\$896.97
	ARC3 GASES MACHINE & WELD	09/05/2015	\$954.00
	IN M&R METAL FABRICATION	09/14/2015	\$2,283.45
	WELDORS SUPPLY HOUSE INC	09/14/2015	\$2,309.89
	AIRGAS SOUTH	09/24/2015	\$61.06
	ARC3 GASES MACHINE & WELD	09/25/2015	\$629.64
	AIRGAS SOUTH	09/29/2015	\$273.53
			\$7,408.54
KENDRA WILLIAMS	NFPA NATL FIRE PROTECT	08/31/2015	\$85.50
	MSC	09/03/2015	\$1,227.73
	AMER COUNCIL ON ED	09/10/2015	\$299.00
	SHARS TOOL COMPANY	09/10/2015	\$352.16
	WW GRAINGER	09/14/2015	\$2,003.82

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA WILLIAMS	STAPLS7141933243002001	09/23/2015	\$57.22
			\$4,025.43
KENDRICK YOUNG	00466 CHICK FIL A	09/03/2015	\$83.96
	FORMS AND SUPPLY - AOPD	09/09/2015	\$66.20
	STAPLS7142655923000001	09/10/2015	\$28.61
	SQ TWO YEAR FIRST YEAR,	09/11/2015	\$450.00
	EXCEPTIONAL CAFE	09/15/2015	\$42.12
	TONY'S PIZZA AND SUBS	09/21/2015	\$82.03
	PAPA JOHN'S #02022	09/23/2015	\$62.73
			\$815.65
KEVIN RAGSDALE	PPG PAINTS 9388	08/31/2015	\$12.40
	SHERWIN WILLIAMS #2145	08/31/2015	\$11.50
	THE HOME DEPOT 1127	09/02/2015	\$156.63
	THE HOME DEPOT 1127	09/03/2015	\$195.78
	THE HOME DEPOT 1127	09/03/2015	\$156.63
	PPG PAINTS 9388	09/08/2015	\$99.87
	PPG PAINTS 9388	09/09/2015	\$127.90
	PPG PAINTS 9388	09/14/2015	\$29.23
	PPG PAINTS 9388	09/14/2015	\$142.84
	PPG PAINTS 9388	09/16/2015	\$15.37
	THE HOME DEPOT 1127	09/16/2015	\$21.17
	PPG PAINTS 9388	09/21/2015	\$7.73
	PPG PAINTS 9388	09/22/2015	\$76.31
	PPG PAINTS 9388	09/23/2015	\$33.22
		33, 23, 2323	\$1,086.58
LACEY COBB	PAYNE CALENDARS	09/16/2015	\$87.85
			\$87.85
ACY KELLY	HENRY SCHEIN	08/31/2015	\$275.39
	ASRT	09/15/2015	\$125.00
	ASRT	09/16/2015	\$125.00
	7.511	03/10/2013	\$525.39
LARRY S PHILLIPS	UNITED ELECTRICAL DIST	09/17/2015	\$1,679.46
	J	03/11/2018	\$1,679.46
LARRY VAUGHN	WW GRAINGER	09/01/2015	\$16.03
	CC DICKSON BRANCH 1063	09/02/2015	\$18.97
	AAA SUPPLY INC GREENVILLE	09/03/2015	\$4.62
	THE TRANE COMPANY	09/04/2015	\$189.02
	AAA SUPPLY INC GREENVILLE	09/09/2015	\$38.47
	LR GORRELL COMPANY	09/10/2015	\$156.88
	AAA SUPPLY INC GREENVILLE	09/14/2015	\$15.61
	UNITED ELECTRICAL DIST	09/14/2015	\$13.81
	CAROLINA FILTERS INC	09/14/2015	\$1,383.13
		09/16/2015	
	INT. SYS. OF AMERICA LLC		\$933.20
	WW GRAINGER	09/22/2015	\$10.98

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	WW GRAINGER	09/22/2015	\$32.99
	J W VAUGHN CO INC	09/23/2015	\$36.55
			\$2,900.43
LIBBY DURHAM	LANDSCAPERS SUPPLY OF GR	09/17/2015	\$84.52
	D WYDDON'N END DON'N EN ON ON	03/11/2013	\$84.52
LINDA TAYLOR	FORMS AND SUPPLY - AOPD	00/04/2015	¢70.72
LINDA TATLON		09/04/2015	\$70.72
	STAPLS7143460553000001	09/25/2015	\$286.09 \$356.81
LISA PATTERSON	OFFICEMAN OF INHEFECTO	00/24/2045	
LIGATATIEROGN	OFFICEMAX CT IN#658679	08/31/2015	\$132.14
	OFFICEMAX CT IN#515059	08/31/2015	\$376.19
	DAVIS MFG	09/01/2015	\$130.60
	FOSTER SMITH MAIL ORDR	09/01/2015	\$224.97
	HILLCREST ANIMAL HOSPL	09/09/2015	\$10.99
	HANCOCK FABRICS 1443	09/10/2015	\$321.91
	OFFICEMAX CT IN#671760	09/11/2015	\$473.72
	EZ GROOM	09/16/2015	\$347.14
	PHANTOM SCALES LLC	09/18/2015	\$309.95
	SPLIT CREEK FARM	09/23/2015	\$54.00
	DAVIS MFG	09/25/2015	\$274.18
	PETEDGE	09/26/2015	\$138.11
	PCI PATTERSON VETERINA	09/29/2015	\$659.41
	MP BIOMEDICALS LLC	09/29/2015	\$300.00
	LEARN2GROOM	09/29/2015	\$42.00
			\$3,795.31
LISA SMITH	CDW GOVERNMENT	09/23/2015	\$588.57
	CDW GOVERNMENT	09/24/2015	\$148.93
	CDW GOVERNMENT	09/25/2015	\$186.10
	CTC CONSTANTCONTACT.COM	09/25/2015	\$40.00
	STAPLES 00108688	09/24/2015	\$40.25
	CDW GOVERNMENT	09/28/2015	\$37.23
	AMAZON MKTPLACE PMTS	09/30/2015	\$109.63
			\$1,150.71
LYNN WOODS	PRAXAIR DISTRIBUTION I	09/08/2015	\$82.11
	FORMS AND SUPPLY - AOPD	09/09/2015	\$214.35
	FORMS AND SUPPLY - AOPD	09/09/2015	\$107.82
	PRAXAIR DISTRIBUTION I	09/22/2015	\$43.95
	AMER ASSOC RESP CARE	09/25/2015	\$78.50
	, well, 1000 of the 51 of the	03/23/2013	\$526.73
MANDY TOPPER	DEMCO INC	08/31/2015	\$134.31
	EMBASSY SUITES CARY	09/11/2015	\$308.94
	EMBASSY SUITES CARY	09/11/2015	\$308.94
	FORMS AND SUPPLY - AOPD	09/17/2015	\$43.89
	FORMS AND SUPPLY - AOPD	09/17/2015	\$131.01
	TPM-GREENVILLE	09/21/2015	\$37.10

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Cardholder	Vendor Name	Purchase Date	Amount
MANDY TOPPER	PAYPAL SCADE	09/24/2015	\$90.00
	PAYPAL SCADE	09/24/2015	\$90.00
	PAYPAL SCADE	09/24/2015	\$90.00
	PAYPAL SCADE	09/24/2015	\$90.00
	PAYPAL SCADE	09/24/2015	\$90.00
	PAYPAL SCADE	09/24/2015	\$90.00
	PAYPAL SCADE	09/24/2015	\$90.00
	PAYPAL SCADE	09/24/2015	\$90.00
	PAYPAL SCADE	09/24/2015	\$90.00
	PAYPAL SCADE	09/24/2015	\$90.00
	PAYPAL SCADE	09/24/2015	\$90.00
	FORMS AND SUPPLY - AOPD	09/25/2015	\$339.84
	STAPLS7143669336000001	09/29/2015	\$171.66
		22, 2, 2	\$2,465.69
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	09/02/2015	\$977.09
	FORMS AND SUPPLY - AOPD	09/02/2015	\$553.66
	FORMS AND SUPPLY - AOPD	09/04/2015	\$385.31
	OFFICEMAX CT IN#884975	09/29/2015	\$766.87
			\$2,682.93
MARY HENDRIX	STAPLES 00118018	09/01/2015	\$13.01
			\$13.01
MARY ROCK	EISS 1-800	08/31/2015	\$1,070.34
	MARIANNA INDUSTRIES INC	09/08/2015	\$1,210.38
	DERMALOGICA INC	09/14/2015	\$1,987.52
	SALLY BEAUTY #0373	09/23/2015	\$6.33
			\$4,274.57
MELINDA WILLIAMSON	GREATER GREER CHAMBER	09/10/2015	\$299.00
	THE HUNGRY DROVER	09/15/2015	\$194.40
			\$493.40
MELISSA BAKER	EGENFEE 23249067039	09/01/2015	\$8.00
	DELTA AIR 0067676929590	08/31/2015	\$477.20
	UNITED 0167677166750	09/01/2015	\$1,151.70
	EGENFEE 23251175684	09/02/2015	\$22.00
	DELTA AIR 0067677633480	09/02/2015	\$465.70
	DELTA AIR 0067677610994	09/02/2015	\$260.70
	UNITED 0167677610928	09/02/2015	\$594.70
	EGENFEE 23254868386	09/03/2015	\$8.00
	EGENFEE 23254830803	09/03/2015	\$8.00
		09/03/2015 09/03/2015	\$8.00 \$8.00
	EGENFEE 23254830803		
	EGENFEE 23254830803 EGENFEE 23254738389	09/03/2015	\$8.00
	EGENFEE 23254830803 EGENFEE 23254738389 AMERICAN ASSOCIATION FOR	09/03/2015 09/02/2015	\$8.00 \$500.00
	EGENFEE 23254830803 EGENFEE 23254738389 AMERICAN ASSOCIATION FOR UNITED 0167679081325	09/03/2015 09/02/2015 09/09/2015	\$8.00 \$500.00 \$379.70
	EGENFEE 23254830803 EGENFEE 23254738389 AMERICAN ASSOCIATION FOR UNITED 0167679081325 EGENFEE 23266928144	09/03/2015 09/02/2015 09/09/2015 09/10/2015	\$8.00 \$500.00 \$379.70 \$8.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	DELTA AIR 0067679770611	09/11/2015	\$581.70
	EGENFEE 23287029110	09/22/2015	\$8.00
	AMERICAN AI 0017682404371	09/21/2015	\$310.70
	EGENFEE 23292927533	09/22/2015	\$8.00
	UNITED 0167682233602	09/21/2015	\$217.70
	EGENFEE 23296781012	09/24/2015	\$8.00
	AMERICAN AI 0017682890458	09/23/2015	\$395.20
	DELTA AIR 0067684014167	09/28/2015	\$264.70
	SOUTHWES 5262146925362	09/29/2015	\$517.51
	DELTA AIR 0067684169053	09/28/2015	\$544.70
	EGENFEE 23308541618	09/29/2015	\$8.00
	EGENFEE 23303269788	09/29/2015	\$8.00
			\$7,080.61
MICHAEL CARPENTER	UNITED ELECTRICAL DIST	09/14/2015	\$215.59
	UNITED ELECTRICAL DIST	09/16/2015	\$489.72
			\$705.31
MICHAEL DUNAWAY	COLLEGE TRANSCRIPT	09/01/2015	\$34.24
	PRAXAIR DISTRIBUTION I	09/08/2015	\$31.55
	FUN SHOP	09/10/2015	\$60.07
	ANDERSON STAMP AND ENGRAV	09/16/2015	\$15.90
	PUBLIX #602	09/16/2015	\$15.07
	CVS/PHARMACY #03802	09/18/2015	\$286.17
	CVS/PHARMACY #03802	09/18/2015	\$63.68
			\$506.68
MICHAEL FISHER	Amazon.com	09/12/2015	\$44.56
			\$44.56
MICHAEL HOLUB	OREILLY AUTO 00016253	09/02/2015	\$1,268.20
	TRACTOR SUPPLY #747	09/02/2015	\$66.70
	TURBO DIESEL AND ELECTRIC	09/16/2015	\$968.36
			\$2,303.26
MICHELLE ASHLEY	PRAXAIR DISTRIBUTION I	09/03/2015	\$23.66
	FORMS AND SUPPLY - AOPD	09/04/2015	\$15.93
	DENTAL ASST NAT BOARD	09/17/2015	\$175.00
	BENCO DENTAL CO	09/17/2015	\$493.56
	OFFICE DEPOT #1214	09/17/2015	\$168.53
	PATTERSON DENTAL SUPPL	09/26/2015	\$513.00
	SUNSTAR AMERICAS INC	09/25/2015	\$421.95
	HENRY SCHEIN	09/25/2015	\$2,366.23
			\$4,177.86
MIKE KAISER	CAROLINA LAWN &TRACTOR	09/01/2015	\$91.52
	LOWES #00667	09/29/2015	\$74.63
			\$166.15
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	09/02/2015	\$867.92
	TFS FISHERSCI ECOM ATL	09/09/2015	\$293.44

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Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	09/23/2015	\$235.67
	VWR INTERNATIONAL INC	09/24/2015	\$374.50
	VWR INTERNATIONAL INC	09/24/2015	\$40.45
	TFS FISHERSCI ECOM ATL	09/24/2015	\$577.29
			\$2,389.27
ANCY ENGLISBE	FACEBOOK 5H66G8SDC2	08/31/2015	\$486.72
	IN TOWN GREENVILLE, LLC	09/08/2015	\$625.00
	BURRELLESLUCE	09/09/2015	\$211.80
	THE GREER CITIZEN	09/09/2015	\$144.00
	IN COMMUNITY JOURNALS, L	09/22/2015	\$2,552.00
	GAN GREENVILENEWS-CCC	09/23/2015	\$5,602.76
	SQ CLICK ENTERTAIMENT LL	09/22/2015	\$4,400.00
	INDEXX INC	09/23/2015	\$1,963.71
	DISCOUNTMUGS.COM	09/28/2015	\$540.00
			\$16,525.99
ANCY JONES	ACBSP	09/10/2015	\$225.00
	SHRM	09/29/2015	\$190.00
			\$415.00
ATASHA SPEARMAN	Amazon.com	08/31/2015	\$59.31
	EB FUTURE FEVER IGNIT	09/01/2015	\$190.00
	AMAZON MKTPLACE PMTS	09/01/2015	\$83.28
	PAPA JOHN'S #00584	09/02/2015	\$58.00
	ACADEMY SPORTS #148	09/02/2015	\$59.86
	PAPA JOHN'S #01164	09/03/2015	\$236.48
	BI-LO GROCERY #5563	09/08/2015	\$168.87
	WM SUPERCENTER #5487	09/09/2015	\$53.18
	PAPA JOHN'S #02022	09/10/2015	\$239.18
	ABC PARTY RENTALS & AMUSE	09/10/2015	\$120.60
	BI-LO GROCERY #5563	09/11/2015	\$199.46
	GAMETRUCK.COM	09/14/2015	\$450.00
	GAMETRUCK.COM	09/16/2015	\$575.00
	PAPA JOHN'S #00584	09/17/2015	\$458.10
	SQ CARICATURES BY CATHER	09/17/2015	\$300.00
	API	09/26/2015	\$141.45
			\$3,392.77
AM APPLE	AMERICAN ASSOC OF COMM	09/09/2015	\$105.00
	PAYPAL SOUTHCAROLI	09/14/2015	\$250.00
			\$355.00
AM D GREEN	SACS COC	08/31/2015	\$100.00
	GREENVILLE DRIVE LLC/FOOD	09/02/2015	\$318.97
	FORMS AND SUPPLY - AOPD	09/03/2015	\$62.41
	INT'L ASSOC OF ADMIN PRO	09/16/2015	\$100.00
	ASQ ECOMMERCE	09/28/2015	\$592.00
		, , , , ,	\$1,173.38

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GREENVILLE TECH COLLEGE

Vendor Name	Purchase Date	Amount
INGLES MARKETS #208	09/02/2015	\$28.56
SPA & BODYWORK MARKET	09/23/2015	\$816.02
INGLES MARKETS #208	09/28/2015	\$22.20
		\$866.78
VGO MARKET	09/01/2015	\$11.53
ASIAN MARKET	09/01/2015	\$102.00
A SOUTHERN NURSERY	08/28/2015	\$80.00
A SOUTHERN NURSERY	08/28/2015	\$40.00
M JUDSON BOOKSELLERS AND	09/08/2015	\$25.28
LA UNICA PANADERIA	09/16/2015	\$24.32
		\$283.13
GREGORY PEST SOLUTIONS	09/03/2015	\$649.00
WCI WASTECONNECTIONSSC		\$2,053.47
WCI WASTECONNECTIONSSC		\$48.00
SUPPLYWORKS CORP		\$3,559.59
REPUBLIC SERVICES TRASH		\$566.05
		\$835.75
		\$3,145.87
		\$1,208.40
		\$2,163.67
		\$3,642.96
		\$50.05
,, 3	03/13/1013	\$17,922.81
US INK AND TONER	08/31/2015	\$571.44
		\$31.95
		\$15.60
		\$106.91
		\$32.74
	03/10/1010	\$758.64
FORMS AND SUPPLY - AOPD	09/02/2015	\$167.50
		\$151.74
		\$737.72
		\$151.74
GITTELWAY OF INVIOSSOF?	03/14/2013	\$1,208.70
STAPI \$71.42226567000001	09/02/2015	\$57.22
		\$402.79
		\$58.07
OTTICEWAX CT IN#700910	03/14/2013	\$518.08
MERCER TOOL	09/02/2015	\$2,227.25
WEIGER 100E	03/02/2013	\$2,227.25
FORMS AND SUPPLY - AOPD	09/02/2015	\$303.48
. 6	03/02/2013	\$303.48
SLIPPLYWORKS CORP	08/31/2015	\$72.08
FORMS AND SUPPLY - AOPD	08/31/2015	\$32.05
	INGLES MARKETS #208 SPA & BODYWORK MARKET INGLES MARKETS #208 VGO MARKET ASIAN MARKET A SOUTHERN NURSERY A SOUTHERN NURSERY M JUDSON BOOKSELLERS AND LA UNICA PANADERIA GREGORY PEST SOLUTIONS WCI WASTECONNECTIONSSC	INGLES MARKETS #208 SPA & BODYWORK MARKET O9/23/2015 INGLES MARKETS #208 O9/28/2015 VGO MARKET ASIAN MARKET ASIAN MARKET ASIAN MARKET ASOUTHERN NURSERY A SOUTHERN NURSERY A SOUTHERN NURSERY M JUDSON BOOKSELLERS AND O9/16/2015 GREGORY PEST SOLUTIONS WCI WASTECONNECTIONSSC SUPPLYWORKS CORP REPUBLIC SERVICES TRASH O9/09/2015 IN TOMA FIRE PROTECTION OFFICEMAX CT IN#861323 UNITED CHEMICAL & SUPP O9/22/2015 US INK AND TONER FORMS AND SUPPLY - AOPD SCANTRON CORPORATION FORMS AND SUPPLY - AOPD OFFICEMAX CT IN#864474 STAPLS7142226567000001 MERCER TOOL MERCER TOOL MERCER TOOL O9/02/2015 MERCER TOOL O9/02/2015 MERCER TOOL O9/02/2015 DADE O9/02/2015 O9/03/2015 FORMS AND SUPPLY - AOPD O9/03/2015 FORMS AND SUPPLY - AOPD O9/18/2015 FORMS AND SUPPLY - AOPD O9/18/2015 FORMS AND SUPPLY - AOPD O9/02/2015 FORMS AND SUPPLY - AOPD O9/02/2015

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Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	SOUTHEASTERN PAPER GROUP	09/04/2015	\$275.19
	SOUTHEASTERN PAPER GROUP	09/04/2015	\$327.46
	RESTAURANTWARE.COM	09/10/2015	\$164.20
	R L SCHREIBER INC	09/09/2015	\$646.36
	CUSTOM IMAGES	09/10/2015	\$346.62
	MARVIN'S PRODUCE LLC	09/15/2015	\$1,377.85
	BALLENTINE EQUIPMENT CO.	09/16/2015	\$39.11
	IN GUSTO SEAFOOD	09/16/2015	\$241.33
	FOOTHILLS HYDROPONICS	09/22/2015	\$104.83
	SUPPLYWORKS CORP	09/22/2015	\$981.26
	INLAND SEAFOOD COR	09/24/2015	\$171.45
	THE WEBSTAURANT STORE	09/25/2015	\$139.72
			\$4,919.51
RITA SNYDER	MARYS LUNCH BOX	09/01/2015	\$175.52
	PAYPAL UPSTATEWARR	09/03/2015	\$1,000.00
	NY TIMES NATL SALES	09/07/2015	\$36.00
	GREATER GREENVILLE CHAMBE	09/08/2015	\$40.00
	IF ITS PAPER	09/10/2015	\$29.58
	THE STATE NEWSPAPER	09/15/2015	\$100.00
	COFFEE BREAK SERVICE	09/14/2015	\$33.92
	GREATER GREENVILLE CHAMBE	09/14/2015	\$10.00
	MARYS LUNCH BOX	09/17/2015	\$408.80
	PRESS PLUS	09/20/2015	\$10.00
	PUBLIX #602	09/22/2015	\$21.32
	SACS COC	09/22/2015	\$475.00
	DUNKIN #345194 Q35	09/22/2015	\$86.35
	THE BAKERY OFF AUGUSTA	09/25/2015	\$146.80
	IF ITS PAPER	09/29/2015	\$117.84
			\$2,691.13
ROBERT COUTCH	UPS 000000223344355	09/04/2015	\$173.06
	UPS 000000223344345	09/04/2015	\$62.76
	FEDEX 18095343	09/10/2015	\$24.19
	UPS 000000223344365	09/10/2015	\$183.88
	FORMS AND SUPPLY - AOPD	09/16/2015	\$17.59
	UPS 000000223344375	09/22/2015	\$67.54
	UPS 000000223344385	09/22/2015	\$80.81
	ULINE SHIP SUPPLIES	09/23/2015	\$811.72
	WW GRAINGER	09/22/2015	\$1,027.58
	FEDEX 18205200	09/22/2015	\$23.29
	AMAZON MKTPLACE PMTS	09/29/2015	\$7.03
			\$2,479.45
SAM DELLORSO	UNITED ELECTRICAL DIST	09/01/2015	\$191.56
	KEN MAR LLC	09/21/2015	\$247.37
			\$438.93
SARA CATOE	FEDEXOFFICE 00030940	09/17/2015	\$583.00

GREENVILLE TECH COLLEGE

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Cardholder	Vendor Name	Purchase Date	Amount
			\$583.00
SHANE ISBELL	ADVANCE AUTO PARTS #5830	09/01/2015	\$73.35
	MCKINNEY LUMBER & HARDWA	09/02/2015	\$14.88
	NAPA STORE 1017030	09/02/2015	\$175.88
	SMF INC	09/10/2015	\$629.64
	TARGET 00018291	09/11/2015	\$48.80
	BOSCH AUTOSVCSOLUTI	09/11/2015	\$35.12
	BOSCH AUTOSVCSOLUTI	09/10/2015	\$743.54
	AUTOZONE #1008	09/14/2015	\$25.38
	CARSON'S NUT-BOLT & TOOL	09/14/2015	\$99.89
	IN IAGMASEP	09/15/2015	\$450.00
	ADVANCE AUTO PARTS #5830	09/16/2015	\$6.34
	KEVIN WHITAKER CHEVROLET	09/16/2015	\$45.00
	SHERWIN WILLIAMS #9256	09/21/2015	\$1,397.55
	138 KEYSTONE AUTOMOTIVE	09/24/2015	\$2,383.22
	SHERWIN WILLIAMS #9256	09/22/2015	\$735.48
	SAFETY KLEEN SYSTEMS BRAN	09/24/2015	\$667.51
	THE HOME DEPOT 1127	09/24/2015	\$282.26
	HARBOR FREIGHT CATALOG	09/29/2015	\$808.39
	ROPER WHITNEY	09/28/2015	\$308.90
			\$8,931.13
SHANNON D SHAFER	STAPLS7142738955000001	09/11/2015	\$143.05
	SCRIP-SAFE	09/11/2015	\$300.00
	FORMS AND SUPPLY - AOPD	09/10/2015	\$256.68
	OFFICEMAX CT IN#694020	09/14/2015	\$687.56
	ANDERSON STAMP AND ENGRAV	09/28/2015	\$49.37
			\$1,436.66
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	09/01/2015	\$219.02
	FORMS AND SUPPLY - AOPD	09/04/2015	\$56.24
	OFFICEMAX CT IN#779628	09/18/2015	\$285.27
	FORMS AND SUPPLY - AOPD	09/21/2015	\$32.83
	FORMS AND SUPPLY - AOPD	09/23/2015	\$47.56
			\$640.92
SHEILA GAINES	FORMS AND SUPPLY - AOPD	09/08/2015	\$133.24
	ZEE MEDICAL 00022012	09/09/2015	\$162.18
	ZEE MEDICAL 00022012	09/09/2015	\$38.16
	SPECIALTY STEELS 2	09/10/2015	\$56.82
		, ,	\$390.40
SHERYN C ROBINSON	OVERBROOK LAUNDRY & CLEAN	09/04/2015	\$78.44
	MEDLINE MEDLINE	09/09/2015	\$105.33
	GROVE MEDICAL INC	09/09/2015	\$49.74
	GROVE MEDICAL INC	09/18/2015	\$201.89
	MOORE MEDICAL LLC	09/18/2015	\$168.95
		15, 15, 1010	\$604.35

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY HOLCOMBE	Snider Tire #343	09/03/2015	\$39.54
	WARES AUTO AND TRUCK PART	09/03/2015	\$209.96
	THE HOME DEPOT #1124	09/03/2015	\$130.99
	DUNCANS HOME CENTER	09/14/2015	\$118.72
	WARES AUTO AND TRUCK PART	09/29/2015	\$124.58
			\$623.79
STEPHEN COOK	GREENVILLE TURF AND TRACT	08/31/2015	\$144.30
	KEVIN WHITAKER CHEVROLET	08/31/2015	\$358.81
	PUBLIX #602	08/31/2015	\$13.12
	NAPA STORE 1017030	08/31/2015	\$1.88
	NAPA STORE 1017030	08/31/2015	\$7.83
	G & W EQUIPMENT INC	08/31/2015	\$106.53
	SMITH TURF & IRRAGTION	09/02/2015	\$132.16
	NAPA STORE 1017030	09/01/2015	\$3.17
	NAPA STORE 1017030	09/02/2015	\$143.91
	BATTERY SPECIALISTS	09/04/2015	\$55.06
	Snider Tire #343	09/08/2015	\$85.44
	IN STAR EV	09/08/2015	\$200.00
	BROWNS TIRE & MUFFLER	09/08/2015	\$100.00
	BATTERY SPECIALISTS	09/09/2015	\$83.68
	BINSWANGER GLASS #43	09/10/2015	\$381.45
	LANDSCAPERS SUPPLY OF GR	09/10/2015	\$128.11
	GREENVILLE CAR WASH EAST	09/14/2015	\$12.00
	GREENVILLE TURF AND TRACT	09/15/2015	\$134.48
	NAPA STORE 1017030	09/14/2015	\$30.00
	NAPA STORE 1017030	09/14/2015	\$441.60
	BINSWANGER GLASS #43	09/16/2015	\$218.25
	FAIRWAY FORD INC	09/16/2015	\$29.81
	FIRESTONE 654892	09/16/2015	\$130.29
	MCKINNEY LUMBER & HARDWA	09/21/2015	\$2.65
	BATTERY SPECIALISTS	09/21/2015	\$1,207.76
	GARRETTS DISCOUNT GOLF CA	09/22/2015	\$805.60
	BATTERY SPECIALISTS	09/24/2015	\$402.58
	NAPA STORE 1017030	09/24/2015	\$1.03
	AUTOZONE #1008	09/25/2015	\$266.05
			\$5,627.55
STEPHEN TRULUCK	UNITED ELECTRICAL DIST	08/31/2015	\$104.94
	UNITED ELECTRICAL DIST	09/01/2015	\$128.34
	AMERICAN TIME	09/10/2015	\$1,127.50
	THE HOME DEPOT 1127	09/10/2015	\$21.07
	UNITED ELECTRICAL DIST	09/21/2015	\$104.41
	SQ UPSTATE PUMPING	09/22/2015	\$200.00
	THE HOME DEPOT 1127	09/22/2015	\$92.42
	UNITED ELECTRICAL DIST	09/25/2015	\$99.22
	OMITED ELECTRICAL DIST	03/23/2013	\$99.22 \$1,877.90

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BURCH	AMAZON MKTPLACE PMTS	08/31/2015	\$8.34
	MARVIN'S PRODUCE LLC	08/31/2015	\$107.70
	AMAZON MKTPLACE PMTS	08/31/2015	\$25.78
	Amazon.com	08/31/2015	\$59.94
	PUBLIX #602	08/31/2015	\$41.94
	GROVE MEDICAL INC	09/01/2015	\$341.68
	PFG-INSTITUTION FOOD H	09/02/2015	\$739.84
	AMAZON MKTPLACE PMTS	09/03/2015	\$22.88
	AMAZON MKTPLACE PMTS	09/02/2015	\$57.71
	Amazon.com	09/04/2015	\$54.99
	MARVIN'S PRODUCE LLC	09/08/2015	\$36.20
	PFG-INSTITUTION FOOD H	09/09/2015	\$466.92
	MARVIN'S PRODUCE LLC	09/14/2015	\$72.53
	IBT IIS FINGERPRINT COM	09/14/2015	\$36.25
	Discount School Supply	09/16/2015	\$1,250.22
	Discount School Supply	09/16/2015	\$585.98
	MARVIN'S PRODUCE LLC	09/21/2015	\$74.13
	FORMS AND SUPPLY - AOPD	09/21/2015	\$179.18
	US FOODS 6B	09/25/2015	\$801.70
	MARVIN'S PRODUCE LLC	09/29/2015	\$61.57
		03/13/1015	\$5,025.48
ED WESTERVELT	DAIKIN APPLIED AMERICA	09/01/2015	\$1,400.00
	UNITED ELECTRICAL DIST	09/11/2015	\$1,714.86
	UNITED ELECTRICAL DIST	09/11/2015	\$511.58
	GALCO INDUSTRIAL ELECTRO	09/25/2015	\$203.25
			\$3,829.69
ERENCE M BROOKS	IN WIRED FOX TECH	08/31/2015	\$0.20
	IN WIRED FOX TECH	08/31/2015	\$1,290.35
	IN WIRED FOX TECH	09/01/2015	\$1,973.99
	COMMUNICATION SERVICE CEN	09/24/2015	\$474.90
			\$3,739.44
ERRILYN HAY	FORMS AND SUPPLY - AOPD	09/03/2015	\$29.44
	Amazon.com	09/06/2015	\$59.99
			\$89.43
IMOTHY J TENNIS	DRI FARONICS	09/05/2015	\$1,400.00
	piu muoines	03/03/2013	\$1,400.00
ODD MILAM	SAFE INDUSTRIES	09/17/2015	\$2,258.17
			\$2,258.17
OM GREGG	BLINDS AMERICA	09/23/2015	\$700.00
	THE HOME DEPOT 1127	09/24/2015	\$21.85
			\$721.85
OMMIE H. WHITT	VWR INTERNATIONAL INC	09/10/2015	\$50.89
	VWR INTERNATIONAL INC	09/10/2015	\$154.03
	VWR INTERNATIONAL INC	09/10/2015	\$63.88

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GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE H. WHITT	VWR INTERNATIONAL INC	09/10/2015	\$253.84
	VWR INTERNATIONAL INC	09/10/2015	\$45.84
	VWR INTERNATIONAL INC	09/11/2015	\$74.45
	VWR INTERNATIONAL INC	09/11/2015	\$45.09
	VWR INTERNATIONAL INC	09/12/2015	\$185.34
	TFS FISHERSCI ECOM ATL	09/11/2015	\$337.82
	TFS FISHERSCI ECOM ATL	09/12/2015	\$66.31
	VWR INTERNATIONAL INC	09/15/2015	\$48.30
	TFS FISHERSCI ECOM ATL	09/16/2015	\$313.20
	TFS FISHERSCI ECOM ATL	09/17/2015	\$195.89
	VWR INTERNATIONAL INC	09/24/2015	\$284.29
	VWR INTERNATIONAL INC	09/24/2015	\$39.87
	VWR INTERNATIONAL INC	09/24/2015	\$261.24
	VWR INTERNATIONAL INC	09/24/2015	\$37.45
			\$2,457.73
TRACY COLEMAN	PPG PAINTS 9388	09/29/2015	\$25.55
			\$25.55
TRACY NUTTING	FORMS AND SUPPLY - AOPD	09/03/2015	\$100.72
	FORMS AND SUPPLY - AOPD	09/10/2015	\$157.01
			\$257.73
VIRGINIA MAUNEY	OFFICEMAX CT IN#590424	09/04/2015	\$352.70
			\$352.70
WES ADAMS	US INK AND TONER	09/15/2015	\$70.08
	VWR INTERNATIONAL INC	09/24/2015	\$686.40
			\$756.48

\$234,263.99 **Total for GREENVILLE TECH COLLEGE:**

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	AMAZON MKTPLACE PMTS	09/12/2015	\$174.37
	HACH COMPANY	09/11/2015	\$765.57
	AMERICAN AI 0012356779851	09/14/2015	\$378.20
	D & S SPECIALTY PRODUCTS	09/14/2015	\$42.50
	AMERICAN AI 0010617228391	09/14/2015	\$8.99
	IN INTERSTATE SHELLFISH	09/16/2015	\$545.00
	HACH COMPANY	09/16/2015	\$118.80
			\$2,033.43
NGELA D KENNEDY	THE TWIN CITY NEWS	09/04/2015	\$91.00
	SOUTHEAST STORMWATER ASSO	09/11/2015	\$420.00
	PAYPAL TEXASRESEAR	09/11/2015	\$350.00
	CHARLESTON DOWNTOWN	09/15/2015	\$112.84
	SOUTHEAST STORMWATER ASSO	09/18/2015	\$420.00
			\$1,393.84
ANN D CLARK	SC HOSPITAL ASSOCIATION	09/03/2015	\$40.00
	DELTA AIR 0062321272040	09/16/2015	\$579.20
	DELTA AIR 0062321173069	09/16/2015	\$617.20
	MESH	09/16/2015	\$740.00
	MESH	09/16/2015	\$495.00
			\$2,471.40
APRIL L BOONE	AMAZON MKTPLACE PMTS	09/23/2015	\$33.36
	AMAZON MKTPLACE PMTS	09/24/2015	\$44.75
	AMAZON MKTPLACE PMTS	09/23/2015	\$59.50
	BKSAMILN.COM 00093062	09/23/2015	\$26.47
	AMAZON MKTPLACE PMTS	09/24/2015	\$174.24
		, ,	\$338.32
ASHLEY RAASCH	BI-LO GROCERY #5282	09/01/2015	\$10.21
	FOOD LION #2506	09/01/2015	\$19.26
	BI-LO GROCERY #5282	09/01/2015	\$19.04
	BI-LO GROCERY #5135	09/08/2015	\$43.68
	FOOD LION #0083	09/08/2015	\$11.85
	BI-LO GROCERY #5135	09/08/2015	\$87.23
	FOOD LION #1280	09/14/2015	\$9.15
	FOOD LION #1280	09/21/2015	\$9.15
	WM SUPERCENTER #1286	09/28/2015	\$79.09
	WHOLEFDS CRH #10464	09/28/2015	\$12.90
	BI-LO GROCERY #5282	09/28/2015	\$26.70
			\$328.26
BARBARA LAKE	RED WING SHOE STORE #2	09/09/2015	\$163.71
	VZWRLSS APOCC VISB	09/20/2015	\$76.02
	RED WING SHOE STORE #2	09/28/2015	\$156.43
	, 3 3. 		\$396.16
BENJAMIN D BAIR	GEOPROBE SYSTEMS	09/10/2015	\$1,713.09
	LOWES #03026	09/14/2015	\$507.54

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D BAIR	SPORTSMANS WAREHOUSE 155	09/14/2015	\$1,262.55
	#70 PREFERRED PUMP & EQUI	09/21/2015	\$76.08
	GEOPROBE SYSTEMS	09/29/2015	\$368.09
			\$3,927.35
BETTY BROACH	IN FEDERAL TRAINING & EN	08/31/2015	\$550.00
	FORMS AND SUPPLY - AOPD	08/31/2015	\$28.20
	SPEEDPAY:DUKE-ENERGY	09/02/2015	\$781.51
	COMPORIUM-RHTC CC RET	09/03/2015	\$819.05
	TFS FISHER SCI CHI	09/03/2015	\$28.07
	VWR INTERNATIONAL INC	09/04/2015	\$453.54
	FORMS AND SUPPLY - AOPD	09/03/2015	\$75.54
	CITY OF LANCASTER	09/08/2015	\$85.52
	MUNICIPAL ONLINE PAYMENT	09/10/2015	\$1.25
	COMPORIUM-LATC WS RET	09/10/2015	\$684.80
	IDEXX DISTRIBUTION INC	09/10/2015	\$227.28
	ACADEMIC SUPPLIER OFFICE	09/16/2015	\$601.58
	FORMS AND SUPPLY - AOPD	09/15/2015	\$109.43
	LANCASTER COUNTY NATURAL	09/16/2015	\$30.00
	SUREFIRE LLC	09/23/2015	\$121.51
	VWR INTERNATIONAL INC	09/24/2015	\$38.53
	FORMS AND SUPPLY - AOPD	09/25/2015	\$120.74
			\$4,756.55
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	08/31/2015	\$946.88
	STAPLS7142255084000003	09/02/2015	\$20.38
	STAPLS7142255084000001	09/02/2015	\$73.43
	CAMCOR, INC.	09/02/2015	\$2,247.41
	STAPLS7142255084000002	09/02/2015	\$115.55
	VERIZON WRLS 04232-01	09/02/2015	\$323.90
	FORMS AND SUPPLY - AOPD	09/03/2015	\$125.67
	US INK AND TONER	09/10/2015	\$80.37
	VZWRLSS IVR VB	09/12/2015	\$650.23
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$152.52
	USPS458400014729816790	09/17/2015	\$70.00
	VZWRLSS APOCC VISB	09/17/2015	\$380.25
	USPS 45181602229801842	09/18/2015	\$280.00
	FORMS AND SUPPLY - AOPD	09/18/2015	\$123.34
	USPS 45181202229832466	09/18/2015	\$175.00
	BEN MEADOWS	09/18/2015	\$345.36
	PAYPAL LPHA	09/22/2015	\$175.00
	PAYPAL LPHA	09/22/2015	\$175.00
	PAYPAL LPHA	09/22/2015	\$175.00
	MAC GASES	09/22/2015	\$70.00
	APHL	09/23/2015	\$175.00
	NCSU SOIL SCIENCE I	09/23/2015	\$195.00
	SERDC	09/24/2015	\$425.00
	02.1.20		

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	PAYPAL CAPCA	09/25/2015	\$200.00
	SERDC	09/25/2015	\$425.00
	PAYPAL CAPCA	09/25/2015	\$200.00
	PAYPAL CAPCA	09/25/2015	\$200.00
	FORMS AND SUPPLY - AOPD	09/25/2015	\$127.40
	PAYPAL CAPCA	09/25/2015	\$200.00
	PAYPAL CAPCA	09/25/2015	\$200.00
	ALPHA BUSINESS ESSENTIAL	09/27/2015	\$229.58
	ALPHA BUSINESS ESSENTIAL	09/29/2015	\$21.27
			\$9,498.54
BRENDA CROSBY	SIGMA ALDRICH US	09/01/2015	\$434.69
	ENVIRONMENTAL EXPRESS	09/02/2015	\$230.72
	FORMS AND SUPPLY - AOPD	09/02/2015	\$146.39
	ENVIRONMENTAL RESOURCE	09/03/2015	\$197.19
	3MStPau KM05278 VISA82	09/14/2015	\$52.00
	PHENOVA, INC.	09/14/2015	\$248.90
	FORMS AND SUPPLY - AOPD	09/22/2015	\$184.18
	CHARM SCIENCES, INC.	09/24/2015	\$1,567.28
	3MStPau KM11624 VISA92	09/24/2015	\$1,764.96
	FORMS AND SUPPLY - AOPD	09/24/2015	\$10.07
	WEBER SCIENTIFIC INC	09/25/2015	\$899.26
	3MStPau KM11623 VISA92	09/28/2015	\$101.98
	SWSC du KWIIO23 VIS/O2	03/20/2013	\$5,837.62
BRENDA WILLIAMS	CLOTHING WORLD INC	09/01/2015	\$129.59
	THE STATE NEWSPAPER	09/16/2015	\$171.24
			\$300.83
BRIDGETTE L HACKLER	BCT SOUTH CAROLINA	09/03/2015	\$77.61
	CITY ART - ART XPRESS	09/03/2015	\$49.09
	SMITH RUBBER STAMP & SEAL	09/11/2015	\$26.68
	FORMS AND SUPPLY - AOPD	09/18/2015	\$360.16
	IN FEDERAL TRAINING & EN	09/23/2015	\$1,650.00
	AMAZON MKTPLACE PMTS	09/23/2015	\$181.66
	OFFICE PLUS USA	09/28/2015	\$573.74
	MANAGEDPRINT	09/28/2015	\$239.76
			\$3,158.70
BROOKE BRITTAIN	WM SUPERCENTER #4379	08/31/2015	\$6.88
	WM SUPERCENTER #4379	09/03/2015	\$649.57
	PUBLIX #1095	09/10/2015	\$2.23
	WM SUPERCENTER #1183	09/10/2015	\$30.80
	CAYCE FARMERS MARKET	09/10/2015	\$11.80
	CAYCE FARMERS MARKET	09/10/2015	\$30.82
	KROGER CO 002	09/21/2015	\$28.00
	WM SUPERCENTER #1164	09/28/2015	\$258.75
			\$1,018.85

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Cardholder	Vendor Name	Purchase Date	Amount
			\$97.19
CARLTON DOZIER	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$22.58
	THE OFFICE PAL	09/01/2015	\$2,214.00
	FORMS AND SUPPLY - AOPD	09/01/2015	\$8.58
	PRINTING SUPPLIES USA	09/02/2015	\$97.00
	FORMS AND SUPPLY - AOPD	09/02/2015	\$25.94
	FLORENCE LOCK AND KEY	09/08/2015	\$50.24
	ADVANCED DIGITAL SOLUTIO	09/10/2015	\$507.05
	CITY OF FLORENCE-UT	09/09/2015	\$409.04
	FORMS AND SUPPLY - AOPD	09/09/2015	\$57.67
	FLORENCE LOCK AND KEY	09/08/2015	\$45.00
	FORMS AND SUPPLY - AOPD	09/09/2015	\$14.10
	MANAGEDPRINT	09/10/2015	\$140.40
	MANAGEDPRINT	09/10/2015	\$210.60
	MANAGEDPRINT	09/12/2015	\$717.12
	MANAGEDPRINT	09/10/2015	\$37.80
	MANAGEDPRINT	09/10/2015	\$79.69
	JACOB PLUMBING CO	09/14/2015	\$100.00
	AFI ARTHRITIS FND	09/15/2015	\$818.45
	HARBOR FREIGHT TOOLS 264	09/16/2015	\$43.19
	HYMAN PAPER & CHEMICAL	09/17/2015	\$212.24
	HYMAN PAPER & CHEMICAL	09/17/2015	\$38.23
	FORMS AND SUPPLY - AOPD	09/16/2015	\$8.54
	HYMAN PAPER & CHEMICAL	09/17/2015	\$108.72
	FORMS AND SUPPLY - AOPD	09/16/2015	\$57.14
	SQ STRIPE IT	09/17/2015	\$21.60
	HYMAN PAPER & CHEMICAL	09/17/2015	\$197.52
	FORMS AND SUPPLY - AOPD	09/16/2015	\$2.68
	MANAGEDPRINT	09/18/2015	\$128.40
	MANAGEDPRINT	09/18/2015	\$79.50
	MANAGEDPRINT	09/18/2015	\$149.04
	ATT CONS PHONE PMT	09/19/2015	\$1,962.89
	WALMART.COM	09/19/2015	\$68.66
	SQ FLUDD'S LOCKSMI	09/21/2015	\$251.83
	FORMS AND SUPPLY - AOPD	09/22/2015	\$249.51
	DUKEENGPROGRESS/EZ-PAY	09/23/2015	\$4,561.73
	FORMS AND SUPPLY - AOPD	09/22/2015	\$8.91
	FORMS AND SUPPLY - AOPD	09/23/2015	\$165.35
	MANAGEDPRINT	09/25/2015	\$280.80
	MANAGEDPRINT	09/25/2015	\$167.40
	FORMS AND SUPPLY - AOPD	09/24/2015	\$22.05
	MANAGEDPRINT	09/25/2015	\$181.90
	HYMAN PAPER & CHEMICAL	09/25/2015	\$243.18
	PEE DEE SUPPLY	09/24/2015	\$12.15
	MANAGEDPRINT	09/25/2015	\$421.20
	MANAGEDPRINT	09/25/2015	\$210.60

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Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	MANAGEDPRINT	09/25/2015	\$79.50
	MANAGEDPRINT	09/25/2015	\$80.25
			\$15,569.97
CAROLYN G SCHWARZ	OFFICE DEPOT #1214	09/04/2015	\$35.14
	BEST BUY MHT 00011205	09/17/2015	\$17.34
	AMAZON MKTPLACE PMTS	09/22/2015	\$21.56
	OILMENS EQUIPMENT CORP	09/23/2015	\$117.20
	SMITH RUBBER STAMP & SEAL	09/24/2015	\$53.85
	EMPIRE EQUIPMENT DIST	09/28/2015	\$149.60
			\$394.69
CATHERINE B CREECH	VERIZON WRLS 04232-01	09/10/2015	\$40.48
	VERIZON WRLS 04232-01	09/10/2015	\$65.85
	OPTUMRX PHONE 800-562-622	09/14/2015	\$75.00
	VERIZON WRLS 04232-01	09/18/2015	\$40.48
	VERIZON WRLS 09196-01	09/17/2015	\$194.34
	VERIZON WRLS 09196-01	09/17/2015	\$121.48
	VERIZON WRLS 09196-01	09/17/2015	\$64.78
	VERIZON WRLS 09196-01	09/18/2015	\$194.34
	VERIZON WRLS 04232-01	09/17/2015	\$40.48
	VENIZON WINES 04232-01	09/17/2013	\$837.23
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	08/31/2015	\$331.51
	AMERICAN WATER WORKS	09/01/2015	\$300.00
	FORMS AND SUPPLY - AOPD	09/03/2015	\$39.15
	FORMS AND SUPPLY - AOPD	09/09/2015	\$134.59
	DRILLERS SERVICE, INC	09/11/2015	\$18.53
	RED WING SHOE STORE #1	09/15/2015	\$255.57
	FORMS AND SUPPLY - AOPD	09/14/2015	\$231.20
	FORMS AND SUPPLY - AOPD	09/17/2015	\$113.83
	AMERICAN AI 0012310556241	09/18/2015	\$408.20
	ANIENICAN AI 0012310330241	09/16/2013	\$1,832.58
CHARLENE HUTSON	Amazon.com	09/05/2015	\$295.84
	Amazon.com	09/11/2015	\$342.45
	EBI EBAGS.COM	09/10/2015	\$239.75
	WALMART.COM 8009666546	09/15/2015	\$63.72
	Amazon.com	09/23/2015	\$174.75
	Alliazon.com	09/23/2013	\$1,116.51
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	09/01/2015	\$24.56
	MANAGEDPRINT	09/04/2015	\$106.92
	INT'L CODE COUNCIL INC	09/10/2015	\$515.48
	FORMS AND SUPPLY - AOPD	09/10/2015	\$491.18
	FORMS AND SUPPLY - AOPD	09/09/2015	\$302.90
	LAWMENS SAFETY SUPPLY IN	09/10/2015	\$184.60
	VETERINARY DIAGNOSTIC LA	09/14/2015	\$67.00
	FORMS AND SUPPLY - AOPD	09/14/2015	\$25.36
	FORMS AND SUPPLY - AOPD	09/15/2015	\$167.03

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0114 D1 0777 11110 01110			
CHARLOTTE HUGGINS	NAEYC SALES	09/18/2015	\$374.00
	STAPLES DIRECT	09/19/2015	\$202.11
	MONOPRICE INC	09/18/2015	\$24.98
	STAPLES DIRECT	09/18/2015	\$725.80
	FORMS AND SUPPLY - AOPD	09/21/2015	\$1,047.55
	FORMS AND SUPPLY - AOPD	09/23/2015	\$383.53
			\$4,643.00
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	08/31/2015	\$56.38
	005 CENTURYLINK RECURRING	09/03/2015	\$321.02
	MANAGEDPRINT	09/04/2015	\$115.01
	GROVE MEDICAL INC	09/08/2015	\$232.27
	SCDOT: CIP TOLL WALK-INS	09/18/2015	\$200.00
	FORMS AND SUPPLY - AOPD	09/18/2015	\$388.21
	FORMS AND SUPPLY - AOPD	09/18/2015	\$442.16
	PHENOVA, INC.	09/16/2015	\$426.98
	FSI SCE&G PAYMENT	09/21/2015	\$999.00
	FSI SCE&G PAYMENT	09/21/2015	\$73.50
	FSI SCE&G PAYMENT	09/21/2015	\$999.00
	FORMS AND SUPPLY - AOPD	09/21/2015	\$216.49
	VWR INTERNATIONAL INC	09/24/2015	\$78.18
	AUTOPAY/DISH NTWK	09/27/2015	\$68.90
			\$4,617.10
COREY T ROBERTS	ROSE TALBERT	09/08/2015	\$17.78
	CAPITAL SUPPLY OF COLUMBI	09/10/2015	\$101.52
	YOUNG'S TRUE VALUE	09/10/2015	\$6.46
	FERGUSON ENT #27	09/10/2015	\$7.04
	JOHN DEERE LANDSCAPES525	09/10/2015	\$83.07
	LOWES #00433	09/14/2015	\$21.98
	LOWES #00433	09/14/2015	\$260.24
	EPIC SIGN AND BANNER	09/15/2015	\$289.44
	LOWES #00433	09/16/2015	\$21.56
			\$809.09
CYNTHIA B HAMILTON	DIXIE TROPHIES	09/04/2015	\$11.88
	CIVITAS MEDIA LLC	09/09/2015	\$153.20
	AIKEN STANDARD	09/09/2015	\$377.52
	BHM AL-SC-TRI MEDIA CO	09/17/2015	\$199.88
	PAYPAL ASSOCIATION	09/18/2015	\$450.00
	DELTA AIR 0062321600658	09/18/2015	\$679.20
	CAMDEN MEDIA CO	09/21/2015	\$569.75
	FORMS AND SUPPLY - AOPD	09/22/2015	\$240.92
	XEROX SUPPLY TEXAS	09/26/2015	\$145.80
			\$2,828.15
CYNTHIA E PELLOS	PBD MARCH OF DIMES	09/14/2015	\$26.95
	,	55,2 1,2020	\$26.95
			\$386.20

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HEALTH	& ENVIRON (CNTL DEPT
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Cardholder	Vendor Name	Purchase Date	Amount
			\$386.20
DAVID RIVERS	BI-LO GROCERY #5218	08/31/2015	\$3.84
	DOLLAR GENERAL #6660	08/31/2015	\$2.70
	OFFICEMAX CT IN#534189	09/01/2015	\$139.17
	OFFICEMAX CT IN#516356	09/02/2015	\$75.37
	WM SUPERCENTER #1339	09/02/2015	\$82.57
	FORMS AND SUPPLY - AOPD	09/01/2015	\$2.20
	OFFICEMAX CT IN#516325	09/02/2015	\$207.30
	FORMS AND SUPPLY - AOPD	09/02/2015	\$9.72
	OFFICEMAX CT IN#596893	09/04/2015	\$115.58
	FORMS AND SUPPLY - AOPD	09/04/2015	\$2.20
	STAPLES 00103234	09/03/2015	\$134.9
	OFFICEMAX CT IN#593134	09/04/2015	\$29.0
	CONT CARBONIC 137	09/08/2015	\$31.4
	STAPLES 00103234	09/08/2015	\$13.4
	OFFICEMAX CT IN#612274	09/09/2015	\$95.5
	OFFICEMAX CT IN#576943	09/09/2015	\$650.8
	OFFICE DEPOT #2127	09/08/2015	\$134.9
	FORMS AND SUPPLY - AOPD	09/09/2015	\$41.4
	FORMS AND SUPPLY - AOPD	09/10/2015	\$2.0
	FORMS AND SUPPLY - AOPD	09/11/2015	\$37.5
	OFFICEMAX CT IN#679703	09/11/2015	\$16.0
	MCWATERS INC.	09/11/2015	\$425.5
	OFFICEMAX CT IN#678717	09/11/2015	\$15.8
	OFFICEMAX CT IN#677130	09/11/2015	\$157.5
	OFFICEMAX CT IN#673864	09/11/2015	\$14.2
	WAL-MART #1339	09/14/2015	\$5.2
	FORMS AND SUPPLY - AOPD	09/14/2015	\$270.1
	OFFICEMAX CT IN#715469	09/15/2015	\$207.3
	DMI DELL SM BUS	09/16/2015	\$161.9
	OFFICEMAX CT IN#694735	09/16/2015	\$75.1
	WAL-MART #4506	09/16/2015	\$72.7
	OFFICEMAX CT IN#735732	09/16/2015	\$14.2
	OFFICEMAX CT IN#934985	09/16/2015	\$21.6
	OFFICEMAX CT IN#763888	09/17/2015	\$50.1
	OFFICEMAX CT IN#756018	09/17/2015	\$49.6
	STAPLS7143014414000001	09/22/2015	\$253.1
	OFFICEMAX CT IN#805547	09/23/2015	\$346.4
	OFFICEMAX CT IN#824811	09/22/2015	\$103.6
	FORMS AND SUPPLY - AOPD	09/28/2015	\$317.2
	OILMENS EQUIPMENT CORP	09/28/2015	\$413.6
	OLEMENT EQUI, MENT COM	55/20/2015	\$4,803.8
ONNA HALL	CITY OF MYRTLE BEACH CAS	09/09/2015	\$112.2
-	SPIRIT COMMUNICATIONS	09/17/2015	\$48.5
	WAL-MART #0574	09/17/2015	\$21.2
	HORRY TELEPHONE	09/17/2015	\$121.2

HEALTH & ENVIRON CNTL DEPT

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Vendor Name	Purchase Date	Amount
		\$303.28
O2SI	09/23/2015	\$2,268.85
		\$356.08
		\$2,060.74
35.1.1.1.1.2.1.3.1.2.1.	03/23/2023	\$4,685.67
SLED BACKGPOLIND CHE	00/00/2015	\$26.00
		\$26.00
		\$26.00
		\$26.00
		\$26.00
		\$26.00
		\$26.00 \$26.00
		\$26.00
		\$26.00
		\$26.00
		\$26.00
		\$26.00
		\$26.00 \$26.00
		\$26.00
SLED BACKGROUND CHE	09/22/2015	\$26.00 \$442.00
HARRIS TEETER #0019	09/09/2015	\$34.70
		\$34.70
SC BAR CLE	08/31/2015	\$445.00
SC BAR CLE	08/31/2015	\$445.00
FORMS AND SUPPLY - AOPD	09/03/2015	\$12.83
SC BAR CLE	09/11/2015	\$189.00
ACCO BRANDS DIRECT	09/12/2015	\$123.07
FORMS AND SUPPLY - AOPD	09/10/2015	\$12.73
FORMS AND SUPPLY - AOPD	09/14/2015	\$4.73
US INK AND TONER	09/15/2015	\$110.46
VZWRLSS IVR VB	09/25/2015	\$368.48
ACCO BRANDS DIRECT	09/26/2015	\$22.66
		\$1,733.96
ACADEMY SPORTS# 183	09/03/2015	\$894.08
		\$109.39
		\$111.04
		\$1,403.62
Amazon.com	09/05/2015	\$459.96
	03,03,2013	Ç-133.30
		\$944.89
STAPLES DIRECT	09/09/2015	\$944.89 \$21.56
STAPLES DIRECT ACADEMY SPORTS# 183	09/09/2015 09/10/2015	\$21.56
STAPLES DIRECT	09/09/2015	
	FORMS AND SUPPLY - AOPD US INK AND TONER SLED BACKGROUND CHE SLED	O2SI FORMS AND SUPPLY - AOPD O9/25/2015 US INK AND TONER O9/25/2015 US INK AND TONER O9/25/2015 SLED BACKGROUND CHE SLED BACKGROUND CHE SLED BACKGROUND CHE O9/09/2015 SLED BACKGROUND CHE O9/11/2015 SLED BACKGROUND CHE O9/21/2015 SLED BACKGROUND CHE O9/22/2015 SLED BACKGROUND CHE O9/03/2015 SLED BACKGROUND CHE O9/03/2015 SLED BACKGROUND CHE O9/03/2015 SLED BACKGROUND CH

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	STAPLS7142814546000002	09/12/2015	\$21.59
	ALICAT SCIENTIFIC, INC	09/11/2015	\$68.87
	HOMEDEPOT.COM	09/10/2015	\$3.48
	TFS FISHER SCI ATL	09/12/2015	\$492.31
	STAPLS7142814990000001	09/12/2015	\$86.36
	HOMEDEPOT.COM	09/10/2015	\$26.97
	TFS FISHER SCI ATL	09/11/2015	\$250.33
	TFS FISHER SCI ATL	09/11/2015	\$964.97
	AMAZON.COM AMZN.COM/BILL	09/12/2015	\$134.50
	TFS FISHER SCI ATL	09/12/2015	\$410.57
	THE HOME DEPOT 1117	09/10/2015	\$10.71
	SOUTHEASTERN PAPER GROUP	09/19/2015	\$97.37
	IN ICL CALIBRATION LABOR	09/23/2015	\$408.43
	DIXIE LOCK AND SAFE AIKEN	09/24/2015	\$16.20
			\$7,139.64
ERNEST H HOWARD JR	AMAZON MKTPLACE PMTS	09/01/2015	\$155.28
	WALMART.COM 8009666546	09/02/2015	\$23.76
	Amazon.com	09/05/2015	\$594.15
	AMAZON MKTPLACE PMTS	09/07/2015	\$664.55
	AMAZON MKTPLACE PMTS	09/07/2015	\$153.84
	HOMEDEPOT.COM	09/09/2015	\$24.98
	HOPKINS MEDICAL PRDCTS	09/11/2015	\$699.35
	HOMEDEPOT.COM	09/11/2015	\$25.89
	AMAZON MKTPLACE PMTS	09/16/2015	\$97.97
	TFS FISHER SCI CHI	09/18/2015	\$122.08
	SEARS ROEBUCK 4283	09/18/2015	\$633.80
	AMAZON MKTPLACE PMTS		
		09/21/2015	\$18.99
	Amazon.com	09/22/2015	\$46.99
	Amazon.com	09/22/2015	\$22.99
	Amazon.com	09/22/2015	\$140.97
	TFS FISHER SCI CHI	09/23/2015	\$68.83
	TFS FISHER SCI CHI	09/23/2015	\$69.48
	IKEA HOME SHOPPING	09/24/2015	\$217.50
	AMAZON MKTPLACE PMTS	09/25/2015	\$62.55 \$3,843.95
EVE LEITZSEY	FORMS AND SUPPLY - AOPD	09/03/2015	\$126.55
		·	\$126.55
ELICIA D GRUBBS	AMAZON MKTPLACE PMTS	09/03/2015	\$58.98
	AMAZON MKTPLACE PMTS	09/09/2015	\$58.98
	AMAZON MKTPLACE PMTS	09/23/2015	\$58.98
	2000	03/23/2013	\$176.94
GARY ROBERTS	NORTHERN TOOL EQUIP SC	08/31/2015	\$104.82
	YOUNG'S TRUE VALUE	09/02/2015	\$9.69
	LOWES #00433	09/18/2015	\$132.35 \$246.86

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A BROWN	US INK AND TONER	08/31/2015	\$473.70
	TAYLOR SCIENTIFIC	09/03/2015	\$208.42
	TOUCHBOARDS.COM	09/04/2015	\$126.98
	ALPHA BUSINESS ESSENTIAL	09/04/2015	\$31.77
	STAPLS7142224602000001	09/04/2015	\$149.00
	MICHAEL BUSINESS MACHINE	09/05/2015	\$107.42
	API-FOOD QUALITY INC	08/26/2015	\$225.00
	SNFD/DYMO/CDSCN/PKRPEN	09/09/2015	\$13.06
	ALPHA BUSINESS ESSENTIAL	09/08/2015	\$88.43
	STAPLS7142003917000001	09/09/2015	\$36.60
	VERIZON WRLS 04232-01	09/08/2015	\$64.78
	FORMS AND SUPPLY - AOPD	09/08/2015	\$586.79
	LIFETECH 30245257	09/10/2015	\$995.45
	BARNES&NOBLE.COM-BN	09/11/2015	\$150.77
	Amazon.com	09/13/2015	\$1,234.22
	Amazon.com	09/11/2015	\$463.87
	WEBER SCIENTIFIC INC	09/10/2015	\$347.31
	Amazon.com	09/11/2015	\$165.10
			\$5,468.67
SLORIA J TYLER	INFOCHECKUSA.COM	09/03/2015	\$19.95
	INFOCHECKUSA.COM	09/11/2015	\$19.95
	INFOCHECKUSA.COM	09/11/2015	\$19.95
	INFOCHECKUSA.COM	09/21/2015	\$19.95
	INFOCHECKUSA.COM	09/25/2015	\$19.95
	INFOCHECKUSA.COM	09/28/2015	\$19.95
	INFOCHECKUSA.COM	09/28/2015	\$19.95
			\$139.65
IELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	09/14/2015	\$126.35
	WAL-MART #0586	09/21/2015	\$40.53
			\$166.88
ACQUELINE MOORE	CVENT SCCADVASA.ORG	09/10/2015	\$26.00
			\$26.00
ACQUELYN FROSTBURNETT	OFFICE DEPOT #332	09/03/2015	\$26.99
	AARST/NRPP	09/15/2015	\$195.00
	IPROMOTEU	09/17/2015	\$1,968.00
			\$2,189.99
AMES J EICHLER	JOHNSTONE SUPPLY 394	09/01/2015	\$195.46
	JOHNSTONE SUPPLY 394	09/01/2015	\$79.77
	LOWES #00433	09/21/2015	\$28.64
	PEPBOYS STORE 152	09/21/2015	\$43.19
	LOWES #00433	09/25/2015	\$19.25
			\$366.31
IAN S FEASTER-CARTER	AMERICAN AI 0012356117643	08/31/2015	\$502.70
	USAIRWAYS 0372415306311	09/02/2015	\$624.20

Cardholder	Vendor Name	Purchase Date	Amount
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	09/17/2015	\$296.09
	VZWRLSS APOCC VISB	09/18/2015	\$609.41
	UNITED 0162464330678	09/18/2015	\$350.70
	UNITED 0162464330677	09/18/2015	\$350.70
			\$2,733.80
JANET DOWDY	VZWRLSS IVR VB	09/25/2015	\$189.75
			\$189.75
JANIE G YOUNG	HEALTH CARE LOGISTICS	09/17/2015	\$30.53
	GROVE MEDICAL INC	09/24/2015	\$16.42
	GROVE MEDICAL INC	09/24/2015	\$8.36
	ALPHA BUSINESS ESSENTIAL	09/28/2015	\$542.28
			\$597.59
JEANETTA PORTER	TFS FISHER SCI CHI	09/01/2015	\$203.55
	STAPLES ACCOUN00687632	09/01/2015	\$51.29
	STAPLES ACCOUN00687632	09/01/2015	\$211.86
	STAPLES ACCOUN00687632	09/01/2015	\$12.51
	HACH COMPANY	09/01/2015	\$80.32
	STAPLES ACCOUN00687632	09/01/2015	\$124.31
	HP DIRECT-PUBLICSECTOR	09/03/2015	\$775.17
	WW GRAINGER	09/04/2015	\$43.96
	FORESTRY SUPPLIERS	09/22/2015	\$142.57
	HACH COMPANY	09/21/2015	\$402.41
	TFS FISHER SCI CHI	09/24/2015	\$103.88
	USPS 45181502029801438	09/28/2015	\$258.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33/23/232	\$2,409.83
JERALDINE S COCKEREL	PRINTING SUPPLIES USA	09/10/2015	\$192.00
	FORMS AND SUPPLY - AOPD	09/10/2015	\$175.18
	DELTA AIR 0067713523516	09/25/2015	\$332.20
	APHA ANNUAL MEETING	09/25/2015	\$265.00
		, ,	\$964.38
JESSICA M BERRY	SYX TIGERDIRECTINC	09/02/2015	\$77.10
	SYX TIGERDIRECTINC	09/03/2015	\$636.81
	UNC CH IE INT	09/10/2015	\$400.00
	UNC CH IE INT	09/10/2015	\$400.00
		, ,	\$1,513.91
JIM BEASLEY	PRESS PLUS	09/08/2015	\$10.00
	PRESS PLUS	09/08/2015	\$8.95
	THE ITEM	09/09/2015	\$12.00
	CTC CONSTANTCONTACT.COM	09/14/2015	\$65.00
	VZWRLSS APOCC VISB	09/15/2015	\$38.01
	ANDERSON INDEPENDENT	09/26/2015	\$9.99
	VZWRLSS IVR VB	09/25/2015	\$158.16
		33/23/2013	\$302.11
JOHN FESLER	OLLIES BARGAIN OUTLET 134	09/05/2015	\$9.62

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	LOWES #00410	09/12/2015	\$42.01
	FORMS AND SUPPLY - AOPD	09/11/2015	\$90.80
	DOLRTREE 960 00009605	09/11/2015	\$6.42
	CONWAY VACUUM CENTER	09/14/2015	\$94.13
	WM SUPERCENTER #586	09/17/2015	\$32.20
	LABELSETCIN	09/17/2015	\$62.24
	VWR INTERNATIONAL INC	09/24/2015	\$27.99
	SURVEYMONKEY.COM	09/24/2015	\$204.00
	VZWRLSS IVR VB	09/25/2015	\$5,165.43
	WM SUPERCENTER #630	09/29/2015	\$10.80
	KROGER #26	09/29/2015	\$8.01
			\$5,753.65
JOSEPH B MCCARLEY	IRWIN ACE HARDWARE	09/10/2015	\$16.94
	LOWES #02358	09/14/2015	\$56.38
		33/11/1015	\$73.32
JUDY B DEMPSEY	PAYPAL EATSMARTMOV	09/09/2015	\$45.00
	EB FOOD ACCESS SUMMIT	09/10/2015	\$20.00
			\$65.00
KATHY FOSTER NELSON	WAL-MART #1281	09/25/2015	\$34.22
	WILL WINT WIZE	05/25/2015	\$34.22
KATHY WILSON	USPS458400014729816790	09/29/2015	\$3.94
	GSU MARKETPLACE	09/29/2015	\$100.00
		, .,	\$103.94
KELLEY S HAYNIE	ATT BILL PAYMENT	09/11/2015	\$67.83
	CWI MEDICAL	09/14/2015	\$63.95
	SPIRIT COMMUNICATIONS	09/23/2015	\$34.02
	USAIRWAYS 0372417106175	09/25/2015	\$642.70
			\$808.50
KEVIN G WATTS	HESCO INC	09/01/2015	\$486.00
	HESCO INC	09/01/2015	\$2.40
	BATTERIES PLUS #66	09/17/2015	\$46.29
	BATTERIES PLUS #66	09/17/2015	\$30.24
			\$564.93
KIM B WILLIAMS	DNH GODADDY.COM	09/10/2015	\$69.99
	DNH GODADDY.COM	09/10/2015	\$69.99
	CHESNEE TELEPHONE CO	09/10/2015	\$70.84
	MONOPRICE INC	09/11/2015	\$63.40
	FORMS AND SUPPLY - AOPD	09/11/2015	\$99.89
	Amazon.com	09/13/2015	\$149.50
	DMI DELL BUS ONLINE	09/15/2015	\$484.92
	CHARTER COMM	09/23/2015	\$70.95
	WSC Windstream Pmt&Fee	09/23/2015	\$126.11
	DNH GODADDY.COM	09/24/2015	\$139.98
	STAPLS0138230622000002	09/24/2015	\$561.56
	31 AF L30130230022000002	03/24/2013	\$201.50

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	STAPLS0138230622000001	09/24/2015	\$1,544.28
	CERBERUS LLC	09/29/2015	\$650.00
			\$4,101.41
KIM BROOKS	FLICKR PRO 1 YEAR	09/04/2015	\$49.99
	VERIZON WRLS 04232-01	09/08/2015	\$129.56
	US INK AND TONER	09/09/2015	\$147.27
	MOTOROLA, INC ONLINE	09/08/2015	\$61.48
	WWW.ISTOCK.COM	09/15/2015	\$520.00
	LORICK OFFICE PRODUCTS	09/23/2015	\$848.88
	TPM COLUMBIA	09/23/2015	\$31.32
	OFFICE DEPOT #1214	09/23/2015	\$107.99
	B&H PHOTO, 800-606-6969	09/24/2015	\$357.84
	FORMS AND SUPPLY - AOPD	09/24/2015	\$43.31
	AMAZON MKTPLACE PMTS	09/25/2015	\$495.00
	VERIZON WRLS 09196-01	09/28/2015	\$24.29
			\$2,816.93
(IM CLYBURN	VZWRLSS APOCC VISB	09/17/2015	\$38.01
	ATT BILL PAYMENT	09/18/2015	\$129.10
	FORMS AND SUPPLY - AOPD	09/21/2015	\$54.04
	BCT SOUTH CAROLINA	09/25/2015	\$40.30
			\$261.45
AURA E DECKER	DELTA AIR 0062322381502	09/28/2015	\$605.20
	DELTA AIR 0062322381503	09/28/2015	\$605.20
	AMERICAN AI 0012357127718	09/28/2015	\$561.70
			\$1,772.10
AVINIA K HIOTT	USAIRWAYS 0372415180344	08/31/2015	\$589.20
	USAIRWAYS 0372415434986	09/03/2015	\$408.20
	TNSWANA.ORG	09/04/2015	\$890.00
	US INK AND TONER	09/04/2015	\$273.32
	FORMS AND SUPPLY - AOPD	09/15/2015	\$942.52
	ACCO BRANDS DIRECT	09/23/2015	\$120.96
	AMERICAN AI 0012357143179	09/28/2015	\$251.20
	AMERICAN AI 0012357142738	09/28/2015	\$251.20
			\$3,726.60
EASHARN M HOPKINS	VZWRLSS APOCC VISB	09/17/2015	\$38.01
	VZWRLSS APOCC VISB	09/28/2015	\$76.02
			\$114.03
EIGH W PLUMMER	VWR INTERNATIONAL INC	09/30/2015	\$93.87
			\$93.87
ISA L LONGSHORE	USA MOBILITY WIRELE	09/06/2015	\$20.78
			\$20.78
LUANN HOLLIDAY	USPS POSTAGE (INTERNET)	09/14/2015	\$200.00
	USPS POSTAGE (INTERNET)	09/14/2015	\$50.00
	SPIRIT COMMUNICATIONS	09/16/2015	\$10.42

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Cardholder	Vendor Name	Purchase Date	Amount
			\$260.42
LYNN PATTERSON	FORMS AND SUPPLY - AOPD	09/03/2015	\$198.66
	FORMS AND SUPPLY - AOPD	09/08/2015	\$91.81
	Amazon.com	09/12/2015	\$927.70
	FORMS AND SUPPLY - AOPD	09/14/2015	\$164.71
	FORMS AND SUPPLY - AOPD	09/14/2015	\$236.94
	HENRY SCHEIN	09/17/2015	\$101.10
	FORMS AND SUPPLY - AOPD	09/16/2015	\$150.99
	FORMS AND SUPPLY - AOPD	09/16/2015	\$185.50
	MANAGEDPRINT	09/18/2015	\$137.16
	HENRY SCHEIN	09/21/2015	\$217.83
	FORMS AND SUPPLY - AOPD	09/22/2015	\$19.12
	FORMS AND SUPPLY - AOPD	09/22/2015	\$149.49
	HENRY SCHEIN	09/24/2015	\$99.34
	HENRY SCHEIN	09/23/2015	\$219.87
	FORMS AND SUPPLY - AOPD	09/23/2015	\$74.76
	HENRY SCHEIN	09/24/2015	\$49.21
	HENRY SCHEIN	09/24/2015	\$49.67
			\$3,073.86
IARGARET W DOUGLAS	VZWRLSS APOCC VISB	09/20/2015	\$228.06
			\$228.06
MARIE I AIMONE	USPS 45930001608217523	09/15/2015	\$9.80
	ROSE TALBERT	09/18/2015	\$184.19
	NOSE TAEBERT	03/10/2013	\$193.99
MARY W NEELY	AMERICAN AI 0012356633441	09/10/2015	\$625.70
	DELTA AIR 0062321656782	09/15/2015	\$531.70
	DELTA AIR 0002321030782	09/13/2013	\$1,1 57.4 0
MEREDITH MURPHY		20 /20 /20	
WEREDITH WORFHT	WAL-MART #2214	09/02/2015	\$6.83
	WALMART.COM 800966546	09/02/2015	\$10.02
	WALMART.COM 8009666546	09/02/2015	\$25.04
	STAPLS7141802013000004	09/09/2015	\$75.59
	WALMART.COM 8009666546	09/09/2015	\$15.16
	AMAZON MKTPLACE PMTS	09/15/2015	\$34.98
	AMAZON MKTPLACE PMTS	09/15/2015	\$60.96 \$228.58
MOUAEL B FARRELL			
MICHAEL D FARRELL	FORMS AND SUPPLY - AOPD	08/31/2015	\$50.87
	WALMART.COM 8009666546	09/02/2015	\$349.92
	GROVE MEDICAL INC	09/01/2015	\$336.84
	HOPKINS MEDICAL PRDCTS	09/03/2015	\$37.60
	FORMS AND SUPPLY - AOPD	09/04/2015	\$226.44
	GROVE MEDICAL INC	09/04/2015	\$128.14
	Amazon.com	09/08/2015	\$44.95
	WALMART.COM 8009666546	09/08/2015	\$116.64
	FORMS AND SUPPLY - AOPD	09/08/2015	\$88.16

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D FARRELL	US INK AND TONER	09/10/2015	\$393.96
	SAMUELS PRODUCTS INC	09/09/2015	\$1,307.39
	FORMS AND SUPPLY - AOPD	09/10/2015	\$929.66
	GROVE MEDICAL INC	09/10/2015	\$139.17
	FORMS AND SUPPLY - AOPD	09/10/2015	\$177.39
	US INK AND TONER	09/11/2015	\$827.52
	MCWATERS INC.	09/11/2015	\$120.46
	GROVE MEDICAL INC	09/10/2015	\$2,366.74
	FORMS AND SUPPLY - AOPD	09/10/2015	\$203.40
	HP SERVICES	09/11/2015	\$724.63
	GROVE MEDICAL INC	09/10/2015	\$698.80
	FORMS AND SUPPLY - AOPD	09/10/2015	\$201.48
	WALMART.COM 8009666546	09/15/2015	\$611.96
	Amazon.com	09/18/2015	\$44.95
	WALMART.COM 8009666546	09/18/2015	\$163.80
	WALMART.COM 8009666546	09/22/2015	\$271.82
	AMAZON MKTPLACE PMTS	09/22/2015	\$237.38
	WALMART.COM 8009666546	09/23/2015	\$116.60
	GROVE MEDICAL INC	09/22/2015	\$217.40
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$124.57
	WAL-MART #2214	09/24/2015	\$6.29
	WALMART.COM 8009666546	09/25/2015	\$82.13
	ETSY.COM	09/25/2015	\$31.95
	TARGET 00019232	09/25/2015	\$16.18
	TARGET.COM	09/29/2015	\$64.79
	TARGET.COM	09/30/2015	\$10.79
	TARGET.COM	09/30/2015	\$10.79
			\$11,481.56
MICHAEL E HUG	CARQUEST 1302	09/02/2015	\$86.56
	PARKS AUTO PARTS - COLA	09/08/2015	\$88.38
	GOODYEAR FRASIER TIRE SER	09/09/2015	\$870.21
	PARKS AUTO PARTS - COLA	09/10/2015	\$13.18
	PRO AUTO PARTS WARE	09/09/2015	\$84.90
	PARKS AUTO PARTS - COLA	09/15/2015	\$82.89
	GALEANA CHRYSLER CASHI	09/15/2015	\$570.14
	CARQUEST 1302	09/17/2015	\$26.00
	A&T ALIGNMENT LLC	09/17/2015	\$69.95
	GALEANA CHRYSLER CASHI	09/18/2015	\$117.73
	PARKS AUTO PARTS - COLA	09/22/2015	\$161.86
	PARKS AUTO PARTS - COLA	09/23/2015	\$38.88
	PARKS AUTO PARTS - COLA	03/23/2013	\$2,210.68
MICHAELLE PATTERSON	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2013	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	JELD BACKOROUND CHE	03/11/2013	\$26.00 \$ 78.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA HAWLEY	USPS POSTAGE (INTERNET)	09/10/2015	\$25.00
	USPS POSTAGE (INTERNET)	09/23/2015	\$25.00
	FORMS AND SUPPLY - AOPD	09/23/2015	\$121.15
	FORMS AND SUPPLY - AOPD	09/24/2015	\$397.79
	SHI CORP	09/25/2015	\$370.90
	OFFICE DEPOT #2349	09/28/2015	\$190.79
	STAPLES 00103911	09/28/2015	\$476.87
			\$1,607.50
PATRICE WITT	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SEED BACKGROOMS CITE	03/11/2013	\$390.00
PAULA FOWLER	STAPLES DIRECT	09/12/2015	\$51.68
	TFS FISHERSCI ECOM ATL	09/16/2015	\$238.44
	CEPSCI&CSPR ENV CERT PRO	09/21/2015	\$355.00
	CET SCIACOT IN EINV CENT THO	03/21/2013	\$645.12
PEGGY MEDLOCK	LOWES #01983	09/14/2015	\$69.67
	WALMART.COM 8009666546	09/15/2015	\$57.74
	SMITH RUBBER STAMP & SEAL	09/14/2015	\$46.54
	FORMS AND SUPPLY - AOPD	09/17/2015	\$7.76
	SMITH RUBBER STAMP & SEAL	09/21/2015	\$236.92
	GRAYBAR ELECTRIC COMPANY	09/22/2015	\$36.39
	STAPLS7143454226000001	09/25/2015	\$28.20
	LSOFT TECHNOLOGIES INC		\$70.11
	LSOFT TECHNOLOGIES INC	09/29/2015	\$553.33
QUINTASHA KNOX	WM SUPERCENTER #4379	09/03/2015	\$216.36
	BI-LO GROCERY #5290	09/08/2015	\$3.54
	PUBLIX #1095	09/08/2015	\$40.72
	PUBLIX #1095	09/15/2015	\$20.36
	PUBLIX 067	09/21/2015	\$101.80
	MARTIN FARMS	09/23/2015	\$75.00
	WAL-MART #1164	09/28/2015	\$86.38
	TRADER JOE'S #753 QPS	09/29/2015	\$21.35

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Cardholder	Vendor Name	Purchase Date	Amount
	·		\$565.51
RAY W WALDEN	SC.GOV	09/09/2015	\$30.00
	SC.GOV	09/09/2015	\$30.00
		,,	\$60.00
RENEE CAMPBELL	EB FOOD ACCESS SUMMIT	09/03/2015	\$20.00
	USAIRWAYS 0372415325284	09/02/2015	\$853.70
	GUILFORD CHILD DEVELOP	09/15/2015	\$270.00
	CVS/PHARMACY #04174	09/24/2015	\$19.96
	AMERICAN AI 0012311280529	09/28/2015	\$782.70
	PAYPAL EATSMARTMOV	09/29/2015	\$360.00
		, ,	\$2,306.36
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	08/31/2015	\$0.12
	EDUCATION TO GO	09/09/2015	\$109.00
	EDUCATION TO GO	09/09/2015	\$109.00
	EDUCATION TO GO	09/09/2015	\$109.00
	CSG SALES -ONLINE	09/09/2015	\$100.00
	STAPLES DIRECT	09/09/2015	\$36.64
	EDUCATION TO GO	09/09/2015	\$109.00
	CSG SALES -ONLINE	09/09/2015	\$100.00
	CSG SALES -ONLINE	09/09/2015	\$100.00
	CSG SALES -ONLINE	09/09/2015	\$100.00
	EDUCATION TO GO	09/09/2015	\$109.00
	EDUCATION TO GO	09/09/2015	\$109.00
	EB 2015 GREEN IS GOOD	09/17/2015	\$129.57
	FORMS AND SUPPLY - AOPD	09/17/2015	\$190.76
	FORMS AND SUPPLY - AOPD	09/23/2015	\$69.61
	SQ CRAFTS UNIQUE	09/29/2015	\$20.00
			\$1,500.70
ROBERTA M BROWNING	IDEXX DISTRIBUTION INC	08/31/2015	\$1,111.99
	SMARTSIGN	09/01/2015	\$147.50
	SPIRIT COMM EBILLING	08/31/2015	\$25.74
	SPIRIT COMM EBILLING	08/31/2015	\$1,310.62
	DELTA AIR 0062319180394	08/24/2015	\$569.20
	SPIRIT COMM EBILLING	08/31/2015	\$0.43
	005 CENTURYLINK RECURRING	09/03/2015	\$234.04
	WAL-MART #1359	09/05/2015	\$324.85
	WM SUPERCENTER #1359	09/05/2015	\$15.70
	MONOPRICE INC	09/11/2015	\$19.69
	VZWRLSS IVR VB	09/12/2015	\$38.01
	AUTOPAY/DISH NTWK	09/10/2015	\$76.32
	REVENUE & FISCAL AF	09/14/2015	\$615.00
	FORESTRY SUPPLIERS	09/14/2015	\$289.40
	SC.GOV	09/14/2015	\$30.00
	FORMS AND SUPPLY - AOPD	09/17/2015	\$207.58
	SC.GOV	09/17/2015	\$30.00
		2-, 2-, 2020	453.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	SC.GOV	09/17/2015	\$30.00
	SC.GOV	09/17/2015	\$30.00
	US INK AND TONER	09/23/2015	\$250.42
	DELTA AIR 0062322844090	09/24/2015	\$584.20
	RESTORE AMERICAS ESTUARIE	09/24/2015	\$105.00
	DELTA AIR 0062199163463	09/25/2015	\$314.00
	SPRUCE ENVIRO TECHNOLOGI	09/25/2015	\$210.00
	BAUDVILLE INC.	09/29/2015	\$373.81
	US INK AND TONER	09/29/2015	\$129.44
			\$7,072.94
SANDRA B DUNN	USPS POSTAGE (INTERNET)	09/02/2015	\$200.00
	USPS POSTAGE (INTERNET)	09/03/2015	\$500.00
	USPS POSTAGE (INTERNET)	09/11/2015	\$500.00
	ENDICIA STORE	09/18/2015	\$139.95
	USPS POSTAGE (INTERNET)	09/25/2015	\$300.00
	USPS POSTAGE (INTERNET)	09/29/2015	\$300.00
	,	. ,	\$1,939.95
SANDRA G PORTER	ALPHA BUSINESS ESSENTIAL	08/31/2015	\$29.15
	CEDAR TERRANCE PAPER	08/31/2015	\$139.55
	SMITH RUBBER STAMP & SEAL	08/31/2015	\$51.24
	SIGMA ALDRICH US	09/02/2015	\$92.16
	ALPHA BUSINESS ESSENTIAL	09/01/2015	\$86.38
	SIGMA ALDRICH US	09/09/2015	\$1,074.26
	AMAZON MKTPLACE PMTS	09/10/2015	\$719.00
	FORMS AND SUPPLY - AOPD	09/09/2015	\$47.20
	DIVERSIFIED BIOTECH IN	09/11/2015	\$272.00
	HARDY DIAGNOSTICS (INT	09/12/2015	\$959.50
	US INK AND TONER	09/11/2015	\$331.38
	US INK AND TONER	09/15/2015	\$1,282.88
	US INK AND TONER	09/17/2015	\$2,252.98
	QIAGEN INC	09/17/2015	\$184.99
	QIAGEN INC	09/17/2015	\$750.77
	FORMS AND SUPPLY - AOPD	09/17/2015	\$208.54
	WWW.CHALLENGECOINSLTD.CO	09/22/2015	\$1,018.00
	SIGMA ALDRICH US	09/22/2015	\$69.99
	AMERICAN GRANT WRITERS	09/24/2015	\$999.00
	SIGMA ALDRICH US	09/23/2015	\$186.85
	FORMS AND SUPPLY - AOPD	09/23/2015	\$1,264.30
	BIO RAD LABORATORIES	09/26/2015	\$457.92
	BIO RAD LABORATORIES	09/26/2015	\$4.32
	SIGMA ALDRICH US	09/29/2015	\$225.03
	SIGINA ALDINCIT 03	09/29/2013	\$12,707.39
SANDRA R COX	ED FOOD ACCESS SUBMANT	00/00/2015	
	EB FOOD ACCESS SUMMIT	09/09/2015	\$120.00
	FEDEX 18079104	09/09/2015	\$535.18
	DADE PAPER - 16	09/14/2015	\$125.40

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	AMAZON MKTPLACE PMTS	09/18/2015	\$161.39
	GIH GLOBALINDUSTRIALEQ	09/22/2015	\$25.67
	MESH	09/22/2015	\$575.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$59.82
	Amazon.com	09/29/2015	\$147.43
		, ,	\$1,749.89
SCOTT REYNOLDS	LOWES #00433	09/02/2015	\$13.85
	MET ONE INSTRUMENTS, INC.	09/09/2015	\$87.00
	R. M. YOUNG COMPANY	09/24/2015	\$327.49
	LOWES #00433	09/25/2015	\$23.14
			\$451.48
SHARON O BURNETT	STAPLES DIRECT	09/11/2015	\$222.25
	BATTERIES PLUS	09/14/2015	\$26.91
	TRI ENVIRONMENTAL	09/24/2015	\$80.00
			\$329.16
SHEILA ACKERMAN	003 CENTURYLINK MY ACCOUN	09/28/2015	\$48.56
	200 22.11.011.2.111.11.11.1.1.1	03/13/1013	\$48.56
SHELLIE LIVINGSTON	LASER SUBSTRATES, INC.	09/28/2015	\$819.07
		11, 1,	\$819.07
SHERRY JENNY	FORMS AND SUPPLY - AOPD	09/03/2015	\$237.29
	Amazon.com	09/10/2015	\$10.26
	FORMS AND SUPPLY - AOPD	09/15/2015	\$59.73
	FORMS AND SUPPLY - AOPD	09/15/2015	\$11.64
	FORMS AND SUPPLY - AOPD	09/18/2015	\$23.49
	FORMS AND SUPPLY - AOPD	09/22/2015	\$38.23
	FORMS AND SUPPLY - AOPD	09/23/2015	\$15.06
			\$395.70
SHORUS MANNING	WAL-MART #1164	09/01/2015	\$100.80
	FOOD LION #2506	09/03/2015	\$77.47
	PUBLIX #1095	09/11/2015	\$55.99
	FOOD LION #2506	09/14/2015	\$42.50
	WAL-MART #4379	09/15/2015	\$81.32
	WM SUPERCENTER #4379	09/15/2015	\$46.62
	PUBLIX #1095	09/17/2015	\$10.50
	WM SUPERCENTER #4379	09/22/2015	\$45.00
	PIGGLY WIGGLY #189	09/24/2015	\$7.58
	FOOD LION #2506	09/24/2015	\$24.04
	WM SUPERCENTER #4379	09/27/2015	\$11.52
	WAL-MART #1164	09/28/2015	\$55.04
		03/20/2013	\$558.38
STEPHANIE D CORLEY	USC EMALL	09/02/2015	\$2,200.00
	USC EMALL	09/02/2015	\$2,200.00
	NCSU COLLEGE OF DES	09/24/2015	\$500.00
		, ,	\$4,900.00

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Cardholder	Vendor Name	Purchase Date	Amount
TABATHA CORLEY	LOWES #00639	09/09/2015	\$57.33
			\$57.33
TAMMY L RANDOLPH	WEST CAROLINA RURAL TELE	08/31/2015	\$41.50
	PEE DEE ELECTRIC COOPERA	09/01/2015	\$67.78
	CHESNEE TELEPHONE CO	09/02/2015	\$45.56
	MID-CAROLINA ELECTRIC CO	09/01/2015	\$137.39
	ATT CONS PHONE PMT	09/09/2015	\$867.02
	ATT BILL PAYMENT	09/09/2015	\$46.15
	TRI COUNTY EC SC	09/08/2015	\$113.96
	ATT CONS PHONE PMT	09/09/2015	\$166.71
	LINDE LLC	09/10/2015	\$1,004.02
	ENTECH INSTRUMENTS INC	09/10/2015	\$184.67
	US INK AND TONER	09/14/2015	\$326.28
	BLUE RIDGE ELECTRIC COOP	09/15/2015	\$109.85
	BLUE RIDGE ELECTRIC COOP	09/18/2015	\$78.23
	COASTAL ELECTRIC COOPERA	09/21/2015	\$106.09
	DMI DELL K-12/GOVT	09/22/2015	\$153.89
	BERKELEY ELECTRIC COOPER	09/22/2015	\$196.90
	VWR INTERNATIONAL INC	09/24/2015	\$154.83
	VWR INTERNATIONAL INC	09/24/2015	\$143.32
	VWR INTERNATIONAL INC	09/24/2015	\$146.13
	PEE DEE ELECTRIC COOPERA	09/29/2015	\$14.82
			\$4,105.10
TAMMY WHITTLE	ACCO BRANDS DIRECT	09/10/2015	\$46.00
	AMAZON.COM AMZN.COM/BILL	09/11/2015	\$35.02
	FORMS AND SUPPLY - AOPD	09/18/2015	\$377.64
	FORMS AND SUPPLY - AOPD	09/22/2015	\$353.54
	WW GRAINGER	09/24/2015	\$36.90
			\$849.10
TANAKA LONG	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
			\$364.00
TED AMBROSE	LOWES #01705	09/01/2015	\$184.31
	-0.1.20027.00	05,01,2015	Ψ10 1.01

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Cardholder	Vendor Name	Purchase Date	Amount
TED AMBROSE	DICK'S CLOTHING&SPORTING	09/15/2015	\$64.79
			\$249.10
TERESA GIBBONS	FSI SCE&G	09/11/2015	\$25.31
	CITY OF FLORENCE-UT	09/10/2015	\$95.39
	SPIRIT COMMUNICATIONS	09/16/2015	\$0.70
	SOUTHEASTERN PAPER GROUP	09/18/2015	\$29.14
	ATT CONS PHONE PMT	09/23/2015	\$168.32
	DUKEENGPROGRESS/EZ-PAY	09/23/2015	\$1,071.42
	SOUTHEASTERN PAPER GROUP	09/25/2015	\$166.92
			\$1,557.20
ERESA HIGGINS	ASTHO ASSOCIATION OF ST	08/31/2015	\$600.00
	USAIRWAYS 0372416304493	09/14/2015	\$327.70
	USAIRWAYS 0372416809267	09/21/2015	\$54.00
	USAIRWAYS 0372416809268	09/21/2015	\$200.00
		, ,	\$1,181.70
ERRI A HOWE	DELTA AIR 0062321269214	09/14/2015	\$646.20
		03/11/1013	\$646.20
ERRI L WATKINS	MANAGEDPRINT	08/31/2015	\$183.60
	FORMS AND SUPPLY - AOPD	09/02/2015	\$195.3
	FORMS AND SUPPLY - AOPD	09/03/2015	\$15.8
	STAPLES DIRECT	09/11/2015	\$94.4
	MANAGEDPRINT	09/23/2015	\$183.60
		03/13/1013	\$672.86
TIM HALLMAN	PAPER HANDLING SOLUTIO	09/22/2015	\$142.04
	17 II ENTIFICIO SOLO NO	03/22/2013	\$142.04
TINA BRAZELL	PAYPAL SCMIDLANDSC	08/31/2015	\$484.00
	LOWES #02356	08/31/2015	\$29.10
	FORMS AND SUPPLY - AOPD	08/31/2015	\$40.9
	OFFICE DEPOT #1214	08/31/2015	\$372.59
	PAYPAL SCMIDLANDSC	09/02/2015	\$139.00
	AMER ACADEMY OF PEDIATRI	09/02/2015	\$247.50
	ATHENS PAPER-CHARLOTTE	09/03/2015	\$215.1
	FORMS AND SUPPLY - AOPD	09/02/2015	\$153.4
	ACADEMY - CDR	09/08/2015	\$85.0
	WWW.NEWEGG.COM	09/09/2015	\$103.5
	ACADEMY - CDR	09/08/2015	\$96.0
	FORMS AND SUPPLY - AOPD	09/09/2015	\$87.8
	HIGH PURITY STANDARDS	09/11/2015	\$294.2
	BRUKER DALTRONICS	09/08/2015	\$1,621.00
	SMITH RUBBER STAMP & SEAL	09/16/2015	\$327.10
	FORMS AND SUPPLY - AOPD	09/24/2015	\$514.93
	Institute of Cultural Aff	09/24/2015	\$441.00
	SMITH RUBBER STAMP & SEAL	09/28/2015	\$116.8
		55, 25, 2515	\$5,369.17

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Cardholder	Vendor Name	Purchase Date	Amount
TONY RHODEN	FIRESTONE 019860	09/02/2015	\$1,289.35
	AUTO SAFETY GLASS AND	09/09/2015	\$219.60
	FIRESTONE 019860	09/10/2015	\$348.88
	FIRESTONE 019860	09/15/2015	\$247.01
	TAYLOR ENTERPRISES INC	09/17/2015	\$2,205.72
	AUTO SAFETY GLASS AND	09/16/2015	\$268.38
	FIRESTONE 019860	09/17/2015	\$556.41
	PRO AUTO PARTS WARE	09/17/2015	\$921.02
	LEONARD BUILDING & TRUCK	09/21/2015	\$37.83
	FIRESTONE 019860	09/22/2015	\$677.89
	FIRESTONE 019860	09/25/2015	\$487.04
			\$7,259.13
TONYA REEP	ELECTRIC CONTROL & SUPPLY	09/03/2015	\$21.60
	DIXIE TROPHIES	09/03/2015	\$83.16
	DMI DELL BUS ONLINE	09/11/2015	\$890.88
	STAPLES DIRECT	09/12/2015	\$142.60
	DMI DELL BUS ONLINE	09/12/2015	\$518.31
	US INK AND TONER	09/14/2015	\$1,206.90
	BATTERIES PLUS #66	09/17/2015	\$54.92
	SPORTY'S CAT 8005484645	09/17/2015	\$1,102.35
	TARGET 00013193	09/17/2015	\$74.47
	AMAZON MKTPLACE PMTS	09/18/2015	\$15.34
	Amazon.com	09/19/2015	\$59.81
	TFS FISHER SCI CSA	09/19/2015	\$428.58
	WALMART.COM 8009666546	09/21/2015	\$161.68
	TFS FISHER SCI HUS	09/22/2015	\$365.79
	IN FEDERAL TRAINING & EN	09/23/2015	\$550.00
	VWR INTERNATIONAL INC	09/24/2015	\$232.32
	VWR INTERNATIONAL INC	09/25/2015	\$99.57
	STAPLES 00103911	09/25/2015	\$33.46
	TFS FISHER SCI HUS	09/25/2015	\$128.28
	TFS FISHER SCI CSA	09/26/2015	\$71.28
	TFS FISHER SCI TMP	09/26/2015	\$1,058.40
	TISTISHER SCI HVIF	03/20/2013	\$7,299.70
TORREY GOLSON	LORICK OFFICE PRODUCTS	09/21/2015	\$162.00
	BIOMERIEUX, INC.	08/31/2015	
	,	08/31/2015	\$138.24
	NEW ENGLAND BIOLABS	09/03/2015	\$153.00
	3MStPau KM07778 090315	09/04/2015	\$636.85
	BIO RAD LABORATORIES	09/05/2015	\$75.60
	AMA CATALOG ORDER	09/04/2015	\$1,223.35
	FORMS AND SUPPLY - AOPD	09/04/2015	\$344.40
	FORMS AND SUPPLY - AOPD	09/11/2015	\$238.20
	MANAGEDPRINT	09/10/2015	\$91.80
	FORMS AND SUPPLY - AOPD	09/11/2015	\$293.10
	LORICK OFFICE PRODUCTS	09/15/2015	\$215.99
	BIO RAD LABORATORIES	09/16/2015	\$218.16

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Cardholder	Vendor Name	Purchase Date	Amount
TORREY GOLSON	STAPLS7142979676000001	09/16/2015	\$153.42
	SC.GOV	09/15/2015	\$553.00
	ONLINE LABELS	09/16/2015	\$452.05
	BIO RAD LABORATORIES	09/16/2015	\$319.68
	MANAGEDPRINT	09/15/2015	\$91.80
	CHANNING BETE CO AHA	09/17/2015	\$381.50
	FORMS AND SUPPLY - AOPD	09/16/2015	\$514.45
	FORMS AND SUPPLY - AOPD	09/18/2015	\$149.47
	SIGMA ALDRICH US	09/18/2015	\$857.80
	FORMS AND SUPPLY - AOPD	09/17/2015	\$878.68
	BATTERY JUNCTION	09/18/2015	\$143.86
	SYX TIGERDIRECT.COM	09/21/2015	\$244.22
	FORMS AND SUPPLY - AOPD	09/21/2015	\$155.19
	STAPLS7143276326000002	09/22/2015	\$1.17
	FORMS AND SUPPLY - AOPD	09/21/2015	\$401.65
	LIFETECH 30364266	09/22/2015	\$983.95
	SIGMA ALDRICH US	09/22/2015	\$943.56
	STAPLS7143417172000002	09/24/2015	\$68.62
	STAPLS7143417172000001	09/24/2015	\$2.15
	LORICK OFFICE PRODUCTS	09/24/2015	\$1,458.00
	FORMS AND SUPPLY - AOPD	09/23/2015	\$2,392.20
	STAPLS7143276326000003	09/24/2015	\$25.14
	STAPLS7142979676000002	09/25/2015	\$18.11
	FORMS AND SUPPLY - AOPD	09/25/2015	\$17.74
	FORMS AND SUPPLY - AOPD	09/25/2015	\$36.42
	LIFETECH 30416294	09/26/2015	\$218.45
	AMAZON MKTPLACE PMTS	09/28/2015	\$72.56
	AMAZON MKTPLACE PMTS	09/29/2015	\$37.41
	MCWATERS INC.	09/29/2015	\$46.69
	WEWAILIS INC.	03/23/2013	\$15,409.63
RACEY ONEAL	LICALDWAYC 0277C77407F02	00/04/2045	¢252.20
NASE! SHEAE	USAIRWAYS 0377677197592	09/01/2015	\$252.20
	PAYPAL GOLEANSIXSI	09/11/2015	\$573.30
	KJ TRAUMA CONSULTING, LLC	09/09/2015	\$415.00 \$1,240.50
RACIE C. THOMAS		((
RACIE C. I NOIVIAS	FEDEX 781316439300	09/12/2015	\$22.19
	WAL-MART #1281	09/19/2015	\$112.35
	WAL-MART #1281	09/20/2015	\$84.46
	WM SUPERCENTER #1281	09/20/2015	\$52.41
	WALGREENS #7822	09/19/2015	\$189.87
	OFFICE DEPOT #2361	09/20/2015	\$11.85
	FOOD LION #2661	09/21/2015	\$19.96
	LOWES #02548	09/21/2015	\$25.42
	OFFICE DEPOT #2361	09/21/2015	\$840.42
	OFFICE DEPOT #2361	09/23/2015	\$63.57
			\$1,422.5

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HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY HUSTON	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
			\$78.00
TWANA WILLIAMS	WAL-MART #0616	09/04/2015	\$15.05
			\$15.05
ANESSA R FELTON	SMITH RUBBER STAMP & SEAL	09/18/2015	\$46.89
	SPIRIT COMMUNICATIONS	09/23/2015	\$0.15
	WULBERN-KOVAL CO.	09/24/2015	\$85.01
			\$132.05
/ICKY AYERS	LOWES #00907	09/01/2015	\$18.00
	SAMUELS PRODUCTS INC	09/01/2015	\$658.92
	LOWES #00907	09/02/2015	\$34.94
	LOWES #00907	09/02/2015	\$15.35
	LOWES #00907	09/02/2015	\$78.86
	LOWES #00907	09/02/2015	\$18.00
	ALPHA BUSINESS ESSENTIAL	09/01/2015	\$180.38
	WAL-MART #0631	09/03/2015	\$23.69
	BestBuyCom744586001641	09/04/2015	\$69.93
	FORMS AND SUPPLY - AOPD	09/10/2015	\$1,551.60
	STAPLS7142807691000001	09/12/2015	\$741.89
	STAPLS7142831607000001	09/12/2015	\$15.93
	FORMS AND SUPPLY - AOPD	09/10/2015	\$101.33
	TAKE A NUMBER, INC	09/15/2015	\$71.45
	PRINTING SUPPLIES USA	09/15/2015	\$124.00
	FORMS AND SUPPLY - AOPD	09/15/2015	\$5.13
	STAPLS7143083282000001	09/18/2015	\$296.76
	AMAZON MKTPLACE PMTS	09/19/2015	\$23.76
	PRINTING SUPPLIES USA	09/23/2015	\$32.00
	THE UPS STORE #2676	09/23/2015	\$23.16
	FORMS AND SUPPLY - AOPD	09/23/2015	\$263.88
	FORMS AND SUPPLY - AOPD	09/28/2015	\$1.75
	FORMS AND SUPPLY - AOPD	09/28/2015	\$516.04
	FORMS AND SUPPLY - AOPD	09/28/2015	\$264.85
	FORMS AND SUPPLY - AOPD	09/28/2015	\$418.91
			\$5,550.51
VANDA L HICKS	SC.GOV	08/31/2015	\$150.00
	CHILDRENS TRUST FUND OF S	09/01/2015	\$175.00
	SC.GOV	09/01/2015	\$110.00
	CHILDRENS TRUST FUND OF S	09/01/2015	\$175.00
	PAYPAL EATSMARTMOV	09/03/2015	\$90.00
	EB FOOD ACCESS SUMMIT	09/04/2015	\$80.00
	PAYPAL LOWCOUNTRYA	09/14/2015	\$50.00
	PAYPAL EATSMARTMOV	09/14/2015	\$45.00
	DELTA AIR 0067682262452	09/21/2015	\$358.20
	DELIA AIN 000/002202432	03/21/2013	3330.20

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HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA L HICKS	PAYPAL EATSMARTMOV	09/23/2015	\$90.00
			\$1,323.20
WILLIAM E JENNY	ESC	08/31/2015	\$873.96
	LOWES #00433	09/15/2015	\$80.01
	LOWES #03026	09/15/2015	\$775.44
	THE HOME DEPOT 1110	09/16/2015	\$32.89
	TELEDYNE ADVANCED POLLUTI	09/17/2015	\$414.83
	,	00/11/1000	\$2,177.13
WILLIAM LAROSE	OREILLY AUTO 00016170	09/02/2015	\$36.71
	PARKS AUTO PARTS - COLA	09/04/2015	\$38.88
	CAPITOL CHEVROLET-COLUMB	09/04/2015	\$58.32
	FIRESTONE 019860	09/04/2015	\$138.48
	A&T ALIGNMENT LLC	09/03/2015	\$69.95
	LOVE CHEVROLET PARTS AND	09/08/2015	\$141.86
	PRO AUTO PARTS WARE		
	A&T ALIGNMENT LLC	09/08/2015	\$107.47
		09/08/2015	\$89.95
	GALEANA CHRYSLER PARTS	09/09/2015	\$90.72
	PRO AUTO PARTS WARE	09/11/2015	\$70.53
	CARQUEST 1302	09/11/2015	\$71.15
	CARQUEST 1302	09/15/2015	\$47.62
	PRO AUTO PARTS WARE	09/14/2015	\$279.15
	GALEANA CHRYSLER CASHI	09/15/2015	\$575.70
	PRO AUTO PARTS WARE	09/15/2015	\$146.09
	CARQUEST 1302	09/16/2015	\$5.83
	PARKS AUTO PARTS - COLA	09/16/2015	\$183.00
	PARKS AUTO PARTS - COLA	09/16/2015	\$287.00
	A&T ALIGNMENT LLC	09/16/2015	\$99.95
	PRO AUTO PARTS WARE	09/18/2015	\$130.84
	PRO AUTO PARTS WARE	09/18/2015	\$224.55
	PARKS AUTO PARTS - COLA	09/21/2015	\$96.57
	PRO AUTO PARTS WARE	09/21/2015	\$294.24
	PRO AUTO PARTS WARE	09/21/2015	\$38.56
	CARQUEST 1302	09/23/2015	\$71.15
	OREILLY AUTO 00016170	09/23/2015	\$172.84
	PRO AUTO PARTS WARE	09/25/2015	\$39.53
			\$3,606.64
WILLIE C SALLEY JR	ASTHO ASSOCIATION OF ST	09/04/2015	\$750.00
	SAFE KIDS WORLDWIDE	09/03/2015	\$40.00
	AGENT FEE 8900639866533	09/04/2015	\$33.00
	AMERICAN AI 0017652706413	09/04/2015	\$453.60
	VZWRLSS APOCC VISB	09/11/2015	\$1,064.28
	VZWRLSS APOCC VISB	09/17/2015	\$38.01
	VZWRLSS APOCC VISB	09/18/2015	\$76.02
	VZVVILLUS AI OCC VISB	03/10/2013	\$2,454.91
ZACHARY L YOUNG	U000 45400 10000000000	00/01/05:5	
LACHARI L IUUNG	USPS 45180402029801354	09/21/2015	\$280.00

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HEALTH & ENVIRON CNTL DEPT

Cardholder Vendor Name Purchase Date Amount \$280.00

Total for HEALTH & ENVIRON CNTL DEPT: \$250,491.85

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HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE T BROWN	LEVEL 3 COMMUNICATIONS	09/03/2015	\$97.10
	THE ESCAL INSTITUTE	09/08/2015	\$329.00
	DMI DELL BUS ONLINE	09/22/2015	\$508.62
	STAPLES 00103911	09/22/2015	\$247.29
			\$1,182.01
GARY GLENN	ACCO BRANDS DIRECT	09/23/2015	\$154.39
			\$154.39
LAVERNE SANDERS	THE UPS STORE3072	09/05/2015	\$28.90
	STAPLES DIRECT	09/12/2015	\$9.72
	STAPLES DIRECT	09/11/2015	\$438.17
	STAPLES DIRECT	09/17/2015	\$314.10
	STAPLES 00106567	09/22/2015	\$58.84
			\$849.73
RICHARD MOUL	DNH DOMAIN HOSTING SRVCS	09/02/2015	\$97.02
	THE CHARLESTON INFORMATI	09/17/2015	\$450.00
	THE CHARLESTON INFORMATI	09/17/2015	\$450.00
	SURVEYMONKEY.COM	09/26/2015	\$300.00
	EB 2015 CAROLINA TECH	09/25/2015	\$72.00
			\$1,369.02
YOLANDA L. MYERS	STAPLS7142369007000001	09/03/2015	\$155.48
	STAPLS7142823162000002	09/12/2015	\$39.95
	STAPLS7142823162000001	09/12/2015	\$741.25
			\$936.68

Total for HIGHER EDUCATION COMM: \$4,491.83 HOUSING AUTHORITY

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HOUSIN	IG AU	IHORIIY	
	Cardh	older	

DEBRA E WOOD

Vendor Name	Purchase Date	Amount
IRMO LOCK CO INC	08/31/2015	\$75.00
WWW.NEWEGG.COM	08/31/2015	\$10.66
SYX TIGERDIRECT.COM	08/31/2015	\$98.28
ANOTHER PRINTER INC	08/31/2015	\$1,300.50
THE KEY SHOP INC	08/31/2015	\$10.80
ANOTHER PRINTER INC	08/31/2015	\$138.57
MANAGEDPRINT	08/31/2015	\$1,703.44
AMAZON MKTPLACE PMTS	09/01/2015	\$65.28
NCHFA RENTAL WORKSHOP	09/01/2015	\$450.00
CDW GOVERNMENT	09/03/2015	\$348.04
Amazon.com	09/03/2015	\$85.25
WWW.NEWEGG.COM	09/04/2015	\$515.94
Amazon.com	09/04/2015	\$85.25
FORMS AND SUPPLY - AOPD	09/03/2015	\$628.34
Amazon.com	09/05/2015	\$303.16
AMAZON MKTPLACE PMTS	09/06/2015	\$261.47
Amazon.com	09/04/2015	\$85.25
SMITH RUBBER STAMP & SEAL	09/04/2015	\$52.67
CTC CONSTANTCONTACT.COM	09/08/2015	\$60.00
MAC PAPERS	09/03/2015	\$156.57
SPORTS TROPHIES	09/08/2015	\$154.08
B&H PHOTO, 800-606-6969	09/10/2015	\$134.99
WWW.NEWEGG.COM	09/10/2015	\$12.98
DELTA AIR 0062321633655	09/11/2015	\$397.20
DELTA AIR 0060157196910	09/11/2015	\$19.00
SCITDA40.WILDAPRICOT.	09/14/2015	\$177.00
BCT SOUTH CAROLINA	09/14/2015	\$73.54
HAR HARVARD BUSNS REV	09/15/2015	\$99.00
PYE BARKER - MARIETTA	09/16/2015	\$424.89
STAPLES DIRECT	09/16/2015	\$12.82
STAPLES DIRECT	09/16/2015	\$64.09
FORMS AND SUPPLY - AOPD	09/18/2015	\$142.67
FORMS AND SUPPLY - AOPD	09/18/2015	\$692.06
FRANKLINCOVEYPRODUCTS	09/22/2015	\$16.14
LORICK OFFICE PRODUCTS	09/22/2015	\$112.48
SPORTS TROPHIES	09/22/2015	\$64.20
FORMS AND SUPPLY - AOPD	09/22/2015	\$11.96
COPY PICKUP INC	09/22/2015	\$787.81
OFFICE DEPOT #1214	09/23/2015	\$56.65
RESORTS MEDIA LLC	09/24/2015	\$335.00
DELTA AIR 0062322428776	09/25/2015	\$432.00
DELTA AIR 0060158365237	09/25/2015	\$19.00
SLED BACKGROUND CHE	09/24/2015	\$26.00
OFFICESUPPLY.COM	09/25/2015	\$552.76
FORMS AND SUPPLY - AOPD	09/23/2015	\$382.19
MEMORY X	09/24/2015	\$19.00
MEINORI A	03/20/2013	\$13.00

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HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	THE OFFICE PLACE INC	09/29/2015	\$232.19
	IN MADE YOU LOOK MARKETI	09/29/2015	\$2,076.40
	MECKLENBURG TIMES	09/29/2015	\$329.00
	MAC PAPERS	09/25/2015	\$106.79
			\$14,398.36
REGGIE BELL	DELTA AIR 0060769215150	09/28/2015	\$25.00
	DELTA AIR 0062199213516	09/28/2015	\$394.20
	DELTA AIR 0060158996152	09/28/2015	\$29.00
			\$448.20

\$14,846.56 **Total for HOUSING AUTHORITY:**

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
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	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
			\$1,534.00
JACKIE MCDANIEL	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	JEED BACKGROUND CHE	09/09/2013	\$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.0
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.0
	SLED BACKGROUND CHE	09/16/2015	\$26.0
	SLED BACKGROUND CHE	09/16/2015	\$26.0
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.0
	SLED BACKGROUND CHE	09/23/2015	\$26.0
	SLED BACKGROUND CHE	09/24/2015	\$26.0
	SLED BACKGROUND CHE	09/24/2015	\$26.0
	SLED BACKGROUND CHE	09/24/2015	\$26.0
	SLED BACKGROUND CHE	09/24/2015	\$26.0
	SLED BACKGROUND CHE	09/24/2015	\$26.0
	SLED BACKGROUND CHE	09/24/2015	\$26.0
	SLED BACKGROUND CHE	09/25/2015	\$26.0
	SLED BACKGROUND CHE	09/24/2015	\$26.0
	SLED BACKGROUND CHE	09/24/2015	\$26.0
	SLED BACKGROUND CHE	09/24/2015	\$26.0
	SLED BACKGROUND CHE	09/24/2015	\$26.0
	SLED BACKGROUND CHE	09/25/2015	\$26.0
	SLED BACKGROUND CHE	09/25/2015	\$26.0
	SLED BACKGROUND CHE	09/25/2015	\$26.0
			\$1,690.0
OHN TURTON	LORICK OFFICE PRODUCTS	08/31/2015	\$334.8
	AmazonPrime Membership	09/06/2015	\$99.0
	SYM SECURE SITE SSL	09/05/2015	\$995.0
	USPS 45180402029801016	09/08/2015	\$16.7
	OFFICE DEPOT #2349	09/08/2015	\$36.7
	OFFICE DEPOT #2349	09/10/2015	\$238.5
	BCT SOUTH CAROLINA	09/14/2015	\$37.5
	AMAZON MKTPLACE PMTS	09/16/2015	\$105.3
	OFFICE DEPOT #2349	09/16/2015	\$14.0
	THE HOME DEPOT 1110	09/21/2015	\$5.4
	IABC-SC	09/23/2015	\$150.0
	AMAZON MKTPLACE PMTS	09/26/2015	\$789.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	D J WALL-ST-JOURNAL	09/30/2015	\$28.99
			\$2,851.55
SANDI SMITH	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
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	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	5222 57 67 67 75 67 72	03/1 1/1013	\$1,534.00
TED PASLEY	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE		\$26.00
	SLED BACKGROUND CHE	09/11/2015 09/11/2015	\$26.00
	SLED BACKGROUND CHE		\$26.00
		09/11/2015	
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00 \$520.00
YOLANDO GARNER	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
			\$26.00
	SLED BACKGROUND CHE	09/01/2015	
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
		33, 22, 2013	Ç20.00

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INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
			\$1,612.00

Total for INSURANCE DEPARTMENT: \$9,741.55

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JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN THOMPSON	LOWES #00518	08/31/2015	\$163.22
	BWI - GREENVILLE/	09/02/2015	\$200.00
			\$363.22
VIOLA R FAUST	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
			\$78.00

Total for JOHN DE LA HOWE SCHOOL: \$441.22 JUDICIAL DEPARTMENT

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
			\$52.00
GERMAINE MORGAN	STAPLS7142731208000002	09/11/2015	\$35.50
	STAPLS7142731208000001	09/11/2015	\$226.66
	STAPLS7142731208002001	09/15/2015	\$12.85
			\$275.01
JOYCE E LAWTON	BLS BALTSOFT	09/10/2015	\$25.00
	STAPLS7142985022000001	09/16/2015	\$74.28
	STAPLS7143075536000001	09/17/2015	\$17.81
	STAPLS7143066260000001	09/17/2015	\$81.30
			\$198.39
KATHERINE L ELLIS	L-SOFT INTERNATIONAL	09/01/2015	\$950.00
	APL ITUNES.COM/BILL	09/03/2015	\$99.99
	FAIN COMPANY	09/02/2015	\$1,469.00
	D J WALL ST JOURNAL	09/04/2015	\$28.99
	CPR CELL PHONE REPAIR	09/11/2015	\$136.57
	LYNDA.COM, INC.	09/15/2015	\$359.88
	DRI WWW.SHAREIT.INFO	09/20/2015	\$20.00
	AMAZON MKTPLACE PMTS	09/21/2015	\$41.10
	CPR CELL PHONE REPAIR	09/21/2015	\$125.58
	DIGICERT INC	09/29/2015	\$299.00
			\$3,530.11
MADGE HAMMOND	STAPLS7143490193000001	09/26/2015	\$248.39
			\$248.39
SHANNON SENN	STAPLS7142619980000001	09/10/2015	\$582.98
	Amazon.com	09/11/2015	\$166.00
	STAPLS7143350926000002	09/23/2015	\$4.63
	STAPLS7143350926000003	09/23/2015	\$19.21
	STAPLS7143350926000001	09/23/2015	\$73.70
	STAPLS7142426909000001	09/25/2015	\$228.37
	STAPLS7143571498000001	09/26/2015	\$112.89
	STAPLS7143571498000002	09/29/2015	\$4.45
			\$1,192.23
V CLAIRE ALLEN	SHEPPARDS GLASS	09/03/2015	\$162.71
	LEGAL BLUEBOOK BLUEBOOK	09/24/2015	\$789.70
			\$952.41

Total for JUDICIAL DEPARTMENT: \$6,448.54

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Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	Amazon.com	09/01/2015	\$52.85
			\$52.85
AMANDA PLATT	WAL-MART #1382	09/01/2015	\$27.36
	OFFICEMAX/OFFICE DEPOT659	09/01/2015	\$41.69
	EMERALD INK & STITCHES	09/02/2015	\$2,493.25
	TARGET.COM	09/06/2015	\$42.91
	MICHAELS STORES 1059	09/04/2015	\$12.70
	TARGET.COM	09/06/2015	\$107.28
	H&M MAIL/PHONE ORD #7700	09/05/2015	\$133.48
	H&M MAIL/PHONE ORD #7700	09/05/2015	\$169.56
	WM SUPERCENTER #1382	09/07/2015	\$34.25
	WAL-MART #6887	09/08/2015	\$33.73
	PRO CLEANERS OF GREENW	09/08/2015	\$41.62
	PAPA JOHN'S #01358.COM	09/09/2015	\$207.10
	TARGET.COM	09/12/2015	\$31.79
	CHICK-FIL-A #00502	09/26/2015	\$130.09
	HOBBY LOBBY #482	09/25/2015	\$6.34
	OFFICEMAX/OFFICE DEPOT659	09/25/2015	\$26.16
			\$3,539.31
AMANDA S. MORGAN	MICHAELS STORES 1059	09/29/2015	\$14.42
			\$14.42
ANGELA FULBRIGHT	LAMINEX, INC.	09/09/2015	\$975.20
			\$975.20
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	09/01/2015	\$22.53
	ATTAWAY INC	09/03/2015	\$97.52
	ATTAWAY INC	09/03/2015	\$67.84
	ATTAWAY INC	09/03/2015	\$37.10
	ROMAC TROPHIES & SIGNS	09/03/2015	\$76.59
	ROMAC TROPHIES & SIGNS	09/04/2015	\$4.51
	ROMAC TROPHIES & SIGNS	09/08/2015	\$4.51
	ROMAC TROPHIES & SIGNS	09/08/2015	\$4.51
	ROMAC TROPHIES & SIGNS	09/08/2015	\$13.51
	ATTAWAY INC	09/11/2015	\$67.84
	ROMAC TROPHIES & SIGNS	09/11/2015	\$202.72
	ROMAC TROPHIES & SIGNS	09/11/2015	\$4.51
	ATTAWAY INC	09/11/2015	\$47.70
	MAC PAPERS	09/14/2015	\$862.58
	ROMAC TROPHIES & SIGNS	09/15/2015	\$31.54
	ROMAC TROPHIES & SIGNS	09/15/2015	\$22.52
	ATTAWAY INC	09/18/2015	\$267.12
	ATTAWAY INC	09/18/2015	\$68.90
	DAVIS BUSINESS SYSTEMS IN	09/21/2015	\$95.40
	ROMAC TROPHIES & SIGNS	09/23/2015	\$4.51
	ROMAC TROPHIES & SIGNS	09/24/2015	\$40.55
	ROMAC TROPHIES & SIGNS	09/28/2015	\$4.51

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Cardholder	Vendor Name	Purchase Date	Amount
BEN HAWTHORNE	ATTAWAY INC	09/11/2015	\$44.52
	ROMAC TROPHIES & SIGNS	09/11/2015	\$4.51
	ATTAWAY INC	09/11/2015	\$283.02
	ATTAWAY INC	09/11/2015	\$95.40
	ROMAC TROPHIES & SIGNS	09/15/2015	\$4.51
			\$2,480.98
BOB STONER	OFFICEMAX/OFFICE DEPOT659	09/10/2015	\$37.09
	011162	03/10/2013	\$37.09
BRITTANY AGA	OFFICEMAX/OFFICE DEPOT659	09/02/2015	\$143.08
			\$143.08
BUBBA DAVIS	SQ METAL FABRICATORS OF	08/31/2015	\$375.00
	PHILLIPS APPLIANCE PARTS	08/31/2015	\$153.17
	LOWES #00518	09/01/2015	\$467.97
	BAKER DISTRIBUTING #540	09/04/2015	\$103.64
	QUARLES SUPPLY CO INC	09/09/2015	\$76.74
	BAKER DISTRIBUTING #540	09/10/2015	\$371.00
	QUARLES SUPPLY CO INC	09/14/2015	\$68.68
	CC DICKSON BRANCH 1086	09/17/2015	\$110.46
	PHILLIPS APPLIANCE PARTS	09/17/2015	\$30.69
	LOWES #00518	09/18/2015	\$363.50
	PHILLIPS APPLIANCE PARTS	09/21/2015	\$55.75
	BAKER DISTRIBUTING #540	09/21/2015	\$206.04
	LOWES #00518	09/22/2015	\$68.98
	LOWES #00518	09/22/2015	\$453.14
	LOWES #00518	09/22/2015	\$453.14
	BAKER DISTRIBUTING #540	09/28/2015	\$545.90
	2, 112, 12, 11, 122, 11, 12, 12	03/13/1013	\$3,903.80
CARL MENTLEY	USAIRWAYS 0372416852624	09/21/2015	\$279.65
	USAIRWAYS 0372416852625	09/21/2015	\$279.65
	USAIRWAYS 0372416923151	09/22/2015	\$374.65
			\$933.95
CATHY MILLER	RITE AID STORE - 11649	09/01/2015	\$4.65
	AMAZON MKTPLACE PMTS	09/12/2015	\$20.38
	AMAZON MKTPLACE PMTS	09/13/2015	\$202.30
	AMAZON MKTPLACE PMTS	09/15/2015	\$24.99
	INFORMS	09/14/2015	\$165.00
	CTC CONSTANTCONTACT.COM	09/14/2015	\$10.00
	GREENWOOD CHAMBER OF C	09/15/2015	\$30.00
	INFORMS	09/15/2015	\$165.00
	FORMS AND SUPPLY - AOPD	09/15/2015	\$77.85
	AMERICAN AI 0017712547932	09/15/2015	\$506.70
	ALLIED ACADEMIES, INC.	09/16/2015	\$550.00
	DELTA AIR 0067683341517	09/24/2015	\$177.10
	DELTA AIR 0067683325977	09/24/2015	\$279.60
	DELTA AIR 0067683341516	09/24/2015	\$177.10

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY MILLER	DELTA AIR 0067683325976	09/24/2015	\$279.60
			\$2,670.27
CATHY ROBERTS	OFFICEMAX/OFFICE DEPOT659	09/02/2015	\$106.40
	LYNDA.COM, INC.	09/13/2015	\$375.00
	LYNDA.COM, INC.	09/13/2015	\$375.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$21.00
	OFFICEMAX/OFFICE DEPOT659	09/17/2015	\$34.08
			\$911.48
CHAD MCKEE	LOWES #00518	08/31/2015	\$68.90
	LOWES #00518	09/08/2015	\$473.28
	CC DICKSON BRANCH 1086	09/11/2015	\$72.50
	CC DICKSON BRANCH 1086	09/23/2015	\$39.90
	THE HOLLOWAY COMPANY	09/23/2015	\$94.65
	LOWES #00518	09/23/2015	\$16.09
	BAKER DISTRIBUTING #540	09/28/2015	\$249.10
			\$1,014.42
CHANDLER R DARLING	FORMS AND SUPPLY - AOPD	09/02/2015	\$174.87
	MICHAELS STORES 1059	09/04/2015	\$41.31
	BATTERIES PLUS 635	09/04/2015	\$95.08
	FORMS AND SUPPLY - AOPD	09/08/2015	\$196.77
	BED BATH & BEYOND #651	09/16/2015	\$317.99
	CAROLINA TIME	09/24/2015	\$770.30
	ARAMARK LANDER UNIVERSITY	09/28/2015	\$975.89
		, ,	\$2,572.21
CHERYL BELL	OFFICEMAX CT IN#516043	08/31/2015	\$60.70
	FORMS AND SUPPLY - AOPD	09/01/2015	\$31.65
	STAPLS7142278615000001	09/02/2015	\$28.61
	FORMS AND SUPPLY - AOPD	09/01/2015	\$103.88
	WAL-MART #1382	09/03/2015	\$40.20
	OFFICEMAX/OFFICE DEPOT659	09/03/2015	\$32.85
	FORMS AND SUPPLY - AOPD	09/01/2015	\$17.48
	FORMS AND SUPPLY - AOPD	09/01/2015	\$25.59
	LOWES #00518	09/08/2015	\$136.74
	AMAZON MKTPLACE PMTS	09/08/2015	\$14.43
	SHERWIN WILLIAMS #2557	09/08/2015	\$215.72
	SHERWIN WILLIAMS #2557	09/08/2015	\$215.72
	IPROMOTEU	09/09/2015	\$874.65
	STAPLS7142677712000001	09/10/2015	\$58.28
	TAG UP	09/10/2015	\$150.91
	ROMAC TROPHIES & SIGNS	09/09/2015	\$50.88
	FORMS AND SUPPLY - AOPD	09/09/2015	\$63.58
	FORMS AND SUPPLY - AOPD	09/09/2015	\$107.04
	ROMAC TROPHIES & SIGNS	09/10/2015	\$169.60
	WOMENS BASKETBALL COACHES	09/10/2015	\$130.00
	ROMAC TROPHIES & SIGNS	09/10/2015	\$76.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	NCAA FULFILLMENT	09/15/2015	\$23.35
	BURBANK SPORT NETS	09/14/2015	\$362.00
	BATTERIES PLUS 635	09/14/2015	\$60.42
	FORMS AND SUPPLY - AOPD	09/15/2015	\$129.32
	NCAA FULFILLMENT	09/18/2015	\$23.35
	MEDICAL SPECIALTIES INC	09/17/2015	\$329.25
	WM SUPERCENTER #1382	09/21/2015	\$29.86
	DOLRTREE 577 00005777	09/21/2015	\$38.16
	HOBBY LOBBY #482	09/21/2015	\$5.07
	ACCO BRANDS DIRECT	09/24/2015	\$12.71
	GOLF COACHES ASSOC AMERI	09/24/2015	\$675.00
	FORMS AND SUPPLY - AOPD	09/24/2015	\$13.54
	FORMS AND SUPPLY - AOPD	09/24/2015	\$37.86
	RIVERS END TRADING CO	09/28/2015	\$673.89
	ACCO BRANDS DIRECT	09/24/2015	\$38.13
	ACCO BRANDS DIRECT	09/24/2015	\$12.71
	ACCO BRANDS DIRECT	09/24/2015	\$12.71
		, ,	\$5,082.16
CINDY DYSART	TRIANGLE TVHDW	09/15/2015	\$232.14
	SURVEYMONKEY.COM	09/21/2015	\$52.00
		, ,	\$284.14
DAVID BRANHAM	GREENWOOD EQUIPMENT	08/31/2015	\$166.25
	TRIANGLE TVHDW	09/02/2015	\$181.98
	TRIANGLE TVHDW	09/03/2015	\$97.52
	GREENWOOD EQUIPMENT	09/14/2015	\$848.00
	LANDSCAPE SUPPLY	09/17/2015	\$1,802.00
			\$3,095.75
DAVID LOMAX	LOWES #00518	08/31/2015	\$32.63
	LOWES #00518	09/02/2015	\$31.91
	WESTERN CAROLINA PRODUCTS	09/03/2015	\$564.34
	WESTERN CAROLINA PRODUCTS	09/28/2015	\$43.96
			\$672.84
DAVID SLIMMER	AMAZON MKTPLACE PMTS	09/10/2015	\$21.90
	AIRGAS SOUTH	09/15/2015	\$28.26
	OFFICEMAX CT IN#030079	09/22/2015	\$6.23
	OFFICEMAX CT IN#797245	09/22/2015	\$247.05
	OFFICEMAX CT IN#817794	09/22/2015	\$5.20
	TFS FISHERSCI ECOM ATL	09/26/2015	\$523.05
	TFS FISHERSCI ECOM ATL	09/26/2015	\$26.37
		, ,	\$858.06
DEB NYGRO	OFFICEMAX CT IN#912433	09/29/2015	\$58.85
			\$58.85
DIANE BURKHAMER	LIVESCRIBE INC	08/31/2015	\$237.70
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$3.81

LANDER UNIVERSITY

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE BURKHAMER	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$47.84
	TFS FISHERSCI ECOM ATL	09/02/2015	\$91.03
	AGILENTTECHNOLOGIES	09/02/2015	\$120.01
	BEST WAY SIGN ENGRAVERS	09/02/2015	\$11.04
	TFS FISHERSCI ECOM ATL	09/09/2015	\$34.59
	TFS FISHERSCI ECOM ATL	09/12/2015	\$158.55
	MCMASTER-CARR	09/10/2015	\$16.23
	TFS FISHERSCI ECOM ATL	09/12/2015	\$62.54
	EDVOTEK	09/11/2015	\$59.95
	FORMS AND SUPPLY - AOPD	09/11/2015	\$349.99
	TFS FISHERSCI ECOM ATL	09/16/2015	\$472.93
	TFS FISHERSCI ECOM ATL	09/17/2015	\$115.54
	FORMS AND SUPPLY - AOPD	09/17/2015	\$83.66
	PAYPAL CCSC	09/23/2015	\$190.00
	TFS FISHERSCI ECOM ATL	09/23/2015	\$61.56
	TFS FISHERSCI ECOM ATL	09/24/2015	\$46.15
	TFS FISHERSCI ECOM ATL	09/24/2015	\$150.68
	VWR INTERNATIONAL INC	09/24/2015	\$137.82
	VWR INTERNATIONAL INC	09/24/2015	\$252.61
	TFS FISHERSCI ECOM ATL	09/25/2015	\$160.38
	TFS FISHERSCI ECOM ATL	09/29/2015	\$192.92
	TISTISTICACE ECONTAIL	03/23/2013	\$3,057.53
OONNA BROWN	FORMS AND SUPPLY - AOPD	09/08/2015	\$87.98
	BEST WAY SIGN ENGRAVERS	09/25/2015	\$14.31
		, ,	\$102.29
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	09/23/2015	\$77.27
			\$77.27
DONNA KNIGHT	THE CHRONICLE	09/05/2015	\$77.00
	NY REVIEW OF BOOKS	09/05/2015	\$74.95
	STAPLS7142751166000002	09/11/2015	\$8.36
	STAPLS7142751166000001	09/11/2015	\$27.06
	STAPLS7142751166000001	09/11/2015	\$2.38
	STAPLS7142751166000002	09/11/2015	\$8.36
	STAPLS7143335995000001	09/23/2015	\$35.46
		, ,	\$233.57
DONNY MCKELLAR	QUARLES SUPPLY CO INC	09/09/2015	\$167.49
	CRESCENT SUPPLY COMP INC	09/15/2015	\$640.77
	CRESCENT SUPPLY COMP INC	09/24/2015	\$265.53
			\$1,073.79
OOUG MCABEE	DILLON SUPPLY COMPANY	09/25/2015	\$980.94
	F133611 66111 71111	03/13/1013	\$980.94
OOUGLAS PEEPLES	LOWES #00518	09/02/2015	\$289.70
	LOWES #00518	09/02/2015	\$199.32
	LOWES #00518	09/03/2015	\$38.74

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	LOWES #00518	09/03/2015	\$110.66
	PROSOURCE #5	09/03/2015	\$354.04
	WM SUPERCENTER #1382	09/17/2015	\$18.13
	SQ GREENWOOD BATTE	09/24/2015	\$182.20
	LOWES #00518	09/28/2015	\$30.19
	LOWES #00518	09/29/2015	\$13.89
			\$1,236.87
EDDIE ROY BRIGGS	SYX TIGERDIRECT.COM	09/17/2015	\$301.26
			\$301.26
EDDIE SHAW	GEORGIA EXPOMFG CORP	08/31/2015	\$1,552.81
	GEORGIA EXPOMFG CORP	08/31/2015	\$42.00
	ALL PRO SOUND	09/09/2015	\$2,396.00
	GEORGIA EXPOMFG CORP	09/09/2015	\$132.07
	DT DULUTH TRADING CO	09/18/2015	\$98.50
	B&H PHOTO, 800-606-6969	09/24/2015	\$129.95
	MYPROJECTORLAMPS.COM	09/25/2015	\$422.99
	SOUND SYSTEMS AND MORE	09/25/2015	\$25.49
	LOWES #00518	09/25/2015	\$48.26
	EMERALD INK & STITCHES	09/28/2015	\$812.54
			\$5,660.61
ELIZABETH SNIPES	HOBBY LOBBY #482	09/12/2015	\$98.52
	HOBBY LOBBY #482	09/21/2015	\$8.47
	UTRECHT ART 8004471892	09/29/2015	\$973.31
			\$1,080.30
ELLYN DEAL	SURVEILLANCE RESOURCES &	09/18/2015	\$1,389.61
	INDEX JOURNAL-CR CD ACCT	09/25/2015	\$89.75
	HOBBY LOBBY #482	09/24/2015	\$11.65
			\$1,491.01
FELICIA DREW	ARAMARK LANDER UNIVERSITY	09/01/2015	\$133.01
	FORMS AND SUPPLY - AOPD	09/03/2015	\$126.46
	ETS PRAXIS Registratio	09/15/2015	\$90.00
	TASKSTREAM LLC	09/25/2015	\$138.00
	FORMS AND SUPPLY - AOPD	09/28/2015	\$86.43
			\$573.90
FRANK SELLS	SOLAROGEN	09/03/2015	\$258.34
	ENVIRONMENTAL LANDSCAPING	09/08/2015	\$381.60
	SQ GREENWOOD BATTE	09/10/2015	\$807.00
	BROWNS FARM HOME AND GARD	09/15/2015	\$541.66
	GREENWOOD EQUIPMENT	09/15/2015	\$99.13
	OREILLY AUTO 00014746	09/16/2015	\$103.72
	IN GREENWOOD FARM AND FE	09/15/2015	\$160.20
	IN GREENWOOD FARM AND FE	09/16/2015	\$162.99
	CORBIN TURF ONAMENTAL SUP	09/17/2015	\$961.21
	THE HOLLOWAY COMPANY	09/21/2015	\$63.42

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	B AND F	09/23/2015	\$41.32
	CART & TRAILER OF EMERALD	09/23/2015	\$260.37
	GREENWOOD NURSERY	09/24/2015	\$2,485.00
	JOHN DEERE LANDSCAPES775	09/25/2015	\$1,887.60
			\$8,213.56
FRED HARDIN	PAYPAL SASFAA	08/31/2015	\$35.00
	PAYPAL SASFAA	08/31/2015	\$35.00
	PAYPAL SASFAA	08/31/2015	\$35.00
	PAYPAL SASFAA	08/31/2015	\$35.00
	PAYPAL SASFAA	08/31/2015	\$35.00
	STAPLS7143201611000001	09/19/2015	\$190.79
			\$365.79
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	09/02/2015	\$93.41
	FORMS AND SUPPLY - AOPD	09/02/2015	\$29.95
	KMART 7058	09/04/2015	\$106.45
	FORMS AND SUPPLY - AOPD	09/04/2015	\$48.83
	WAL-MART #1382	09/23/2015	\$29.82
	FORMS AND SUPPLY - AOPD	09/22/2015	\$42.39
	PUBLIX #1464	09/23/2015	\$16.41
	DOLRTREE 577 00005777	09/23/2015	\$6.36
	WALGREENS #7446	09/25/2015	\$32.50
	HOBBY LOBBY #482	09/25/2015	\$12.70
		,,	\$418.82
GERALD WRIGHT	PHILLIPS APPLIANCE PARTS	09/03/2015	\$127.10
	MCCALLS SUPPLY #17	09/16/2015	\$2.88
	CC DICKSON BRANCH 1086	09/17/2015	\$40.81
	PHILLIPS APPLIANCE PARTS	09/22/2015	\$95.35
	MCCALLS SUPPLY #17	09/22/2015	\$130.42
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$396.56
GLENN SHAW	OFFICEMAX/OFFICE DEPOT659	09/01/2015	\$211.99
	MATHIS PLUMBING & HEATING	09/09/2015	\$1,385.00
	EMERALD WELDING	09/14/2015	\$602.88
	LINEIVIED WELDING	03/11/2013	\$2,199.87
GREGORY ALLEN	SCLEOA	08/31/2015	\$360.00
	REYNOLDS SERVICE CENTER	08/31/2015	\$41.62
	EMERALD INK & STITCHES	09/02/2015	\$262.88
	FRANK'S CAR WASH &	09/02/2015	\$155.00
	FRAINK 3 CAR WASH &	09/17/2013	\$819.50
JACK CLINKSCALES	LOWES #00519	00/03/3045	
J. J. SERVINOVALLO	LOWES #00518	09/02/2015	\$89.47
	LOWES #00518	09/02/2015	\$5.88
	QUARLES SUPPLY CO INC	09/02/2015	\$626.84
	QUARLES SUPPLY CO INC	09/02/2015	\$547.60
	CRESCENT SUPPLY COMP INC	09/02/2015	\$47.70
	NSCS GREENVILLE	09/02/2015	\$117.37

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Cardholder	Vendor Name	Purchase Date	Amount
ACK CLINKSCALES	CRESCENT SUPPLY COMP INC	09/08/2015	\$196.10
	CRESCENT SUPPLY COMP INC	09/08/2015	\$287.95
	CRESCENT SUPPLY COMP INC	09/08/2015	\$284.97
	CRESCENT SUPPLY COMP INC	09/10/2015	\$11.13
	LOWES #00518	09/17/2015	\$203.87
	CRESCENT SUPPLY COMP INC	09/17/2015	\$612.68
	LOWES #00518	09/21/2015	\$46.65
	QUARLES SUPPLY CO INC	09/21/2015	\$33.23
	CRESCENT SUPPLY COMP INC	09/28/2015	\$265.00
	CRESCENT SUPPLY COMP INC	09/28/2015	\$21.68
			\$3,398.12
IAMES LAMAN	LOWES #00518	09/15/2015	\$40.22
	EMERALD INK & STITCHES	09/15/2015	\$464.30
	OFFICE DEPOT #1214	09/16/2015	\$89.47
	,5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/2013	\$593.99
JAMIE DORN	CDW GOVERNMENT	09/24/2015	\$1,229.60
		00/= 1/=0=0	\$1,229.60
JAN CHAMPION	WAYFAIR Wayfair Supply	08/31/2015	\$399.99
	STAPLS7142185271000001	09/01/2015	\$51.66
	STAPLS7142187720000001	09/01/2015	\$6.97
	STAPLS7142185271000002	09/01/2015	\$12.60
	2XL CORP/CARE-GYMWIPES	09/01/2015	\$78.34
	STAPLS7142307313000001	09/03/2015	\$21.15
	STAPLS7142304659000001	09/03/2015	\$65.42
	STAPLS7142303671000003	09/03/2015	\$50.85
	STAPLS7142303671000004	09/03/2015	\$15.89
	STAPLS7142303671000001	09/03/2015	\$34.53
	CAROLINA BIOLOGIC SUPPLY	09/04/2015	\$153.67
	STAPLS7142303671000002	09/04/2015	\$18.00
	STAPLS7142577758000001	09/09/2015	\$197.13
	PARTY CITY	09/10/2015	\$42.59
	PARTY CITY	09/17/2015	\$19.20
	OSI DISCOUNTSAFETYGEAR	09/19/2015	\$58.23
	OFFICEMAX/OFFICE DEPOT659	09/24/2015	\$62.43
	LOWES #00518	09/28/2015	\$51.93
	HOBBY LOBBY #482	09/28/2015	\$30.60
	EMERALD INK & STITCHES	09/28/2015	\$415.38
	CAROLINA BIOLOGIC SUPPLY	09/29/2015	\$86.48
			\$1,873.04
EANNIE MCCALLUM	OFFICEMAX/OFFICE DEPOT659	09/21/2015	\$20.75
			\$20.75
EFF CONSTANT	NAFSA ASSOCIATION OF INTE	09/16/2015	\$275.00
	ARAMARK LANDER UNIVERSITY	09/23/2015	\$182.71
			\$457.71

LANDER UNIVERSITY

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SEFF MAY	Cardholder	Vendor Name	Purchase Date	Amount
ACTION SPORTS - GR	JEFF MAY	FIRST TEAM SPORTS	08/31/2015	\$916.37
LOWES HOUSES HANCOCK FABRICS 1678 HANCOCK FABRICS 1678 HENRY SCHEIN HE		KORNEY BOARD INC	08/31/2015	\$216.00
HANCOCK FABRICS 1678 HENRY SCHEIN HENRY SCHEIN HENRY SCHEIN HONOUTH TENNIS HONOUT		ACTION SPORTS - GR	08/31/2015	\$1,425.40
HENRY SCHEIN FROMUTH TENNIS O9/04/2015 S374.50 FROMUTH TENNIS O9/04/2015 S85.85 FROMUTH TENNIS O9/04/2015 S85.85 FROMUTH TENNIS O9/08/2015 S374.50 FROMUTH TENNIS O9/08/2015 S320.05 FROMUTH TENNIS O9/08/2015 S320.05 FROMUTH TENNIS O9/08/2015 S330.07 FROMUTH TENNIS O9/08/2015 S330.07 FROMUTH TENNIS O9/08/2015 S330.00 FROMUTH TENNIS O9/08/2015 S330.00 NCAS SPECIAL EVENTS O9/15/2015 S200.00 NCAS SPECIAL EVENTS O9/15/2015 S200.00 TEAM CONNECTIONS INC O9/15/2015 S200.00 TEAM CONNECTIONS INC O9/15/2015 S200.00 TEAM CONNECTIONS INC O9/15/2015 S105.05 UNISPORT DK O9/14/2015 S130.05 FROMUTH TENNIS O9/14/2015 S130.05 TECHIERRE USAS 20YTO O9/16/2015 S144.58 HENRY SCHEIN O9/17/2015 S330.07 ROMAC TROPHIES & SIGNIS O9/17/2015 S330.07 ROMAC TROPHIES & SIGNIS O9/17/2015 S340.06 ROMAC TROPHIES & SIGNIS O9/17/2015 S340.07 ROMAC TROPHIES & O9/17/2015 S340.07 ROMAC TROPHI		LOWES #00518	09/02/2015	\$142.94
FROMUTH TENNIS 09/04/2015 \$324,50 FROMUTH TENNIS 09/04/2015 \$8.88,35 TEAM CONNECTIONS INC 99/08/2015 \$1567,55 FROMUTH TENNIS 09/08/2015 \$338,03 ACTION SPORTS - GR 09/10/2015 \$249,26 ROMAC TROPHIES & SIGNS 09/10/2015 \$63,07 FROMUTH TENNIS 09/11/2015 \$330,00 FROMUTH TENNIS 09/11/2015 \$330,00 ROMAC SPECIAL EVENTS 09/15/2015 \$200,00 NCAA SPECIAL EVENTS 09/15/2015 \$200,00 TEAM CONNECTIONS INC 09/15/2015 \$1057,63 UNISPORT. DK UNISPORT. DK UNISPORT. DK HENRY SCHEIN 09/11/2015 \$1156,65 FROMUTH TENNIS 09/11/2015 \$124,68 HENRY SCHEIN 09/11/2015 \$123,00 TECNIFIBRE USA-ZOYTO 09/16/2015 \$184,58 HENRY SCHEIN 09/11/2015 \$63,07 ROMAC TROPHIES & SIGNS 09/11/2015 \$114,48 MULLEN'S SPORTS ENT INC 09/11/2015 \$381,66 HENRY SCHEIN 09/11/2015 \$383,66 HENRY SCHEIN 09/11/2015 \$383,66 HENRY SCHEIN 09/11/2015 \$383,66 HENRY SCHEIN 09/11/2015 \$44,66 HENRY SCHEIN 09/11/2015 \$44,66 HENRY SCHEIN 09/11/2015 \$44,66 HENRY SCHEIN 09/11/2015 \$44,66 H		HANCOCK FABRICS 1678	09/02/2015	\$12.72
FROMUTH TENNIS 09/04/2015 \$85.85 TEAM CONNECTIONS INC 09/08/2015 \$167.55 FROMUTH TENNIS 09/08/2015 \$353.03 ACTION SPORTS - GR 09/10/2015 \$249.26 ROMAC TROPHIES & SIGNS 09/10/2015 \$63.07 FROMUTH TENNIS 09/08/2015 \$330.49 ROMAC TROPHIES & SIGNS 09/10/2015 \$303.49 ROMAC TROPHIES & SIGNS 09/10/2015 \$30.49 NCAA SPECIAL EVENTS 09/15/2015 \$200.00 NCAA SPECIAL EVENTS 09/15/2015 \$200.00 TEAM CONNECTIONS INC 09/15/2015 \$1,057.63 UNISPORT DK 09/14/2015 \$15.665 FROMUTH TENNIS 09/14/2015 \$15.665 FROMUTH TENNIS 09/14/2015 \$15.665 FROMUTH TENNIS 09/14/2015 \$15.665 FROMUTH TENNIS 09/14/2015 \$172.00 TECNIFIBRE USA-ZOYTO 09/16/2015 \$184.58 HENRY SCHEIN 09/17/2015 \$63.07 ROMAC TROPHIES & SIGNS 09/17/2015 \$114.48 MULLEN'S SPORTS ENT INC 09/17/2015 \$375.00 ROMAC TROPHIES & SIGNS 09/17/2015 \$336.16 HENRY SCHEIN 09/18/2015 \$1.081.20 TECNIFIBRE USA-ZOYTO 09/16/2015 \$184.58 ACUSHNET COMPANY 09/12/2015 \$38.16 HENRY SCHEIN 09/18/2015 \$1.081.20 TECNIFIBRE USA-ZOYTO 09/16/2015 \$184.58 ACUSHNET COMPANY 09/12/2015 \$38.94 ACTION SPORTS - GR 09/21/2015 \$359.94 ACTION SPORTS - GR 09/21/2015 \$318.58 FROMUTH TENNIS 09/23/2015 \$359.94 ACTION SPORTS - GR 09/21/2015 \$318.58 FROMUTH TENNIS 09/23/2015 \$359.94 ACTION SPORTS - GR 09/21/2015 \$318.58 FROMUTH TENNIS 09/23/2015 \$359.94 ACTION SPORTS - GR 09/21/2015 \$359.95 ACTION SPORTS - GR 09/21/2		HENRY SCHEIN	09/03/2015	\$540.60
TEAM CONNECTIONS INC PROMUTH TENNIS		FROMUTH TENNIS	09/04/2015	\$374.50
FROMUTH TENNIS 09/08/2015 \$353.03 ACTION SPORTS - GR 09/10/2015 \$249.26 ROMAC TROPHIES & SIGNS 09/10/2015 \$53.07 FROMUTH TENNIS 09/11/2015 \$393.00 FROMUTH TENNIS 09/08/2015 \$393.00 NCAA SPECIAL EVENTS 09/15/2015 \$200.00 NCAA SPECIAL EVENTS 09/15/2015 \$10,657.63 UNISPORT DK 09/11/2015 \$15,656.65 FROMUTH TENNIS 09/11/2015 \$156.65 FROMUTH TENNIS 09/11/2015 \$184.58 HENRY SCHEIN 09/17/2015 \$63.07 HENRY SCHEIN 09/17/2015 \$63.07 HENRY SCHEIN 09/17/2015 \$63.07 ROMAC TROPHIES & SIGNS 09/17/2015 \$375.00 ROMAC TROPHIES & SIGNS 09/17/2015 \$375.00 ROMAC TROPHIES & SIGNS 09/17/2015 \$381.64 HENRY SCHEIN 09/18/2015 \$114.48 MULLEN'S SPORTS ENT INC 09/18/2015 \$139.14 HENRY SCHEIN 09/18/2015 \$1,081.20 TECNIFIBRE USA-20VTO 09/16/2015 \$184.58 ACUSHNET COMPANY 09/22/2015 \$381.64 ACUSHNET COMPANY 09/22/2015 \$1,275.94 FROMUTH TENNIS 09/23/2015 \$1,275.94 FROMUTH TENNIS 09/23/2015 \$163.24 FROMUTH TENNIS 09/23/2015 \$163.24 FROMUTH TENNIS 09/23/2015 \$163.24 FROMUTH TENNIS 09/23/2015 \$163.24 FROMUTH TENNIS 09/23/2015 \$189.17 ACUSHNET COMPANY 09/22/2015 \$389.34 FROMUTH TENNIS 09/23/2015 \$189.17 ACUSHNET COMPANY 09/22/2015 \$389.34 FROMUTH TENNIS 09/23/2015 \$163.24 FROMUTH TENNIS 09/23/2015 \$163.24 FROMUTH TENNIS 09/23/2015 \$189.17 ACUSHNET COMPANY 09/22/2015 \$389.34 FROMUTH TENNIS 09/23/2015 \$189.17 ACUSHNET COMPANY 09/22/2015 \$48.60 FORMS AND SUPPLY - AOPD 09/04/2015 \$58.39 OFFICEMAX/OFFICE DEPOT659 09/08/2015 \$48.80 POCKET NURSE ENTERPRISE 09/23/2015 \$55.50 DPOCKET NURSE ENTERPRISE 09/23/2015 \$55.40		FROMUTH TENNIS	09/04/2015	\$85.85
ACTION SPORTS - GR ROMACT TROPHIES & SIGNS 09/10/2015 563.07 FROMUTH TENNIS 09/11/2015 5330.09 FROMUTH TENNIS 09/15/2015 530.49 NCAA SPECIAL EVENTS 09/15/2015 5200.00 NCAA SPECIAL EVENTS 09/15/2015 5200.00 TEAM CONNECTIONS INC 09/15/2015 510,55.65 FROMUTH TENNIS 09/15/2015 510,55.65 FROMUTH TENNIS 09/15/2015 510,55.65 FROMUTH TENNIS 09/15/2015 5173.00 TECNIFIBRE USA-ZOYTO 09/16/2015 5184-58 HENRY SCHEIN 09/17/2015 563.07 ROMAC TROPHIES & SIGNS 09/17/2015 533.16 HENRY SCHEIN 09/17/2015 5335.00 ROMAC TROPHIES & SIGNS 09/17/2015 5355.00 ROMAC TROPHIES & SIGNS 09/17/2015 5350.00 ROMAC TROPHIES & SIGNS 09/17/2015 53		TEAM CONNECTIONS INC	09/08/2015	\$167.55
ROMAC TROPHIES & SIGNS PROMUTH TENNIS 09/11/2015 9393.00 PROMUTH TENNIS 09/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08/2015 90/08		FROMUTH TENNIS	09/08/2015	\$353.03
FROMUTH TENNIS 09/08/2015 \$30.049 NCAA SPECIAL EVENTS 09/08/2015 \$200.00 NCAA SPECIAL EVENTS 09/15/2015 \$200.00 NCAA SPECIAL EVENTS 09/15/2015 \$200.00 NCAA SPECIAL EVENTS 09/15/2015 \$200.00 TEAM CONNECTIONS INC 09/15/2015 \$1,057.63 UNISPORT, DK 09/14/2015 \$15.057.63 UNISPORT, DK 09/14/2015 \$173.00 TECNIFIBRE USA-ZOVTO 09/16/2015 \$184.58 HENRY SCHEIN 09/17/2015 \$63.07 HENRY SCHEIN 09/17/2015 \$63.07 ROMAC TROPHIES & SIGNS 09/17/2015 \$375.00 ROMAC TROPHIES & SIGNS 09/17/2015 \$381.60 HENRY SCHEIN 09/18/2015 \$184.58 ACUSHNET COMPANY 09/22/2015 \$184.58 ACUSHNET COMPANY 09/22/2015 \$182.54 FROMUTH TENNIS 09/21/2015 \$272.04 FROMUTH TENNIS 09/21/2015 \$272.04 FROMUTH TENNIS 09/21/2015 \$272.04 FROMUTH TENNIS 09/21/2015 \$359.34 ACUSHNET COMPANY 09/22/2015 \$359.34 FROMUTH TENNIS 09/23/2015 \$5189.17 ACUSHNET COMPANY 09/22/2015 \$359.34 FROMUTH TENNIS 09/23/2015 \$359.34 FROMUTH TENNIS 09/		ACTION SPORTS - GR	09/10/2015	\$249.26
FROMUTH TENNIS 09/08/2015 \$30.49 NCAA SPECIAL EVENTS 09/15/2015 \$200.00 NCAA SPECIAL EVENTS 09/15/2015 \$200.00 TEAM CONNECTIONS INC 09/15/2015 \$1,057.63 UNISPORT.DK 09/11/2015 \$156.65 FROMUTH TENNIS 09/11/2015 \$173.00 TECNIFIBRE USA-ZOYTO 09/16/2015 \$184.58 HENRY SCHEIN 09/17/2015 \$63.07 HENRY SCHEIN 09/17/2015 \$53.07 ROMAC TROPHIES & SIGNS 09/17/2015 \$313.00 TECNIFIBRE USA-ZOYTO 09/17/2015 \$63.07 ROMAC TROPHIES & SIGNS 09/17/2015 \$375.00 ROMAC TROPHIES & SIGNS 09/17/2015 \$375.00 ROMAC TROPHIES & SIGNS 09/17/2015 \$375.00 ROMAC TROPHIES & SIGNS 09/17/2015 \$381.60 HENRY SCHEIN 09/18/2015 \$1.081.20 TECNIFIBRE USA-ZOYTO 09/16/2015 \$184.58 ACUSHNET COMPANY 09/22/2015 \$389.94 ACTION SPORTS - GR 09/21/2015 \$1271.04 FROMUTH TENNIS 09/21/2015 \$271.04 FROMUTH TENNIS 09/21/2015 \$188.917 ACUSHNET COMPANY 09/22/2015 \$188.917 ACUSHNET COMPANY 09/22/2015 \$359.34 FROMUTH TENNIS 09/23/2015 \$159.34 FROMUTH TENNIS 09/28/2015 \$188.917 ACUSHNET COMPANY 09/28/2015 \$188.917 ACUSHNET COMPANY 09/28/2015 \$159.54 FROMUTH TENNIS 09/28/2015 \$159.34 FROMUTH TENNIS 09/28/2015 \$359.34 FROMUTH TENNIS 09/28/2015		ROMAC TROPHIES & SIGNS	09/10/2015	\$63.07
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NCAA SPECIAL EVENTS		FROMUTH TENNIS	09/08/2015	\$30.49
TEAM CONNECTIONS INC UNISPORT. DK UNISPORT. DK 09/14/2015 1515.65 FROMUTH TENNIS 09/11/2015 1513.00 TECNIFIBRE USA-ZOYTO 09/16/2015 1518.45.8 HENRY SCHEIN 09/17/2015 563.07 ROMAC TROPHIES & SIGNS 09/17/2015 563.07 ROMAC TROPHIES & SIGNS 09/17/2015 5375.00 ROMAC TROPHIES & SIGNS 09/17/2015 5375.00 ROMAC TROPHIES & SIGNS 09/17/2015 5381.61 HENRY SCHEIN 09/18/2015 5381.61 HENRY SCHEIN 09/18/2015 11.081.20 TECNIFIBRE USA-ZOYTO 09/16/2015 1818.45.8 ACUSHNET COMPANY 09/22/2015 5359.34 ACTIONS POORTS - GR 09/21/2015 5271.04 FROMUTH TENNIS 09/21/2015 5271.04 FROMUTH TENNIS 09/21/2015 5359.34 FROMUTH TENNIS 09/22/2015 5		NCAA SPECIAL EVENTS	09/15/2015	\$200.00
UNISPORT.DK 99/14/2015 \$156.65 FROMUTH TENNIS 09/11/2015 \$173.00 TECNIFIBRE USA-ZOYTO 09/16/2015 \$184.58 HENRY SCHEIN 09/17/2015 \$63.07 HENRY SCHEIN 09/17/2015 \$63.07 ROMAC TROPHIES & SIGNS 09/17/2015 \$375.00 ROMAC TROPHIES & SIGNS 09/17/2015 \$381.60 HENRY SCHEIN 09/18/2015 \$1.081.20 TECNIFIBRE USA-ZOYTO 09/16/2015 \$184.58 ACUSHNET COMPANY 09/22/2015 \$359.34 ACUSHNET COMPANY 09/22/2015 \$359.34 ACUSHNET COMPANY 09/21/2015 \$1.275.94 FROMUTH TENNIS 09/23/2015 \$163.24 FROMUTH TENNIS 09/23/2015 \$188.17 ACUSHNET COMPANY 09/22/2015 \$359.34 FROMUTH TENNIS 09/23/2015 \$55.50 FROMUTH TENNIS 09/23/2015 \$555.00 FROMUTH TENNIS 0		NCAA SPECIAL EVENTS	09/15/2015	\$200.00
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TECNIFIBRE USA-ZOYTO		UNISPORT.DK	09/14/2015	\$156.65
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HENRY SCHEIN 09/17/2015 \$63.07		TECNIFIBRE USA-ZOYTO	09/16/2015	\$184.58
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HENRY SCHEIN 09/18/2015 \$1,081.20 TECNIFIBRE USA-ZOYTO 09/16/2015 \$184.58 ACUSHNET COMPANY 09/22/2015 \$359.34 ACTION SPORTS - GR 09/21/2015 \$1,275.94 FROMUTH TENNIS 09/23/2015 \$271.04 FROMUTH TENNIS 09/23/2015 \$163.24 FROMUTH TENNIS 09/25/2015 \$189.17 ACUSHNET COMPANY 09/25/2015 \$359.34 FROMUTH TENNIS 09/23/2015 \$359.34 FROMUTH TENNIS 09/23/2015 \$359.34 FROMUTH TENNIS 09/23/2015 \$55.50 FROMUTH TENNIS 09/28/2015 \$1178.84 FROMUTH TENNIS 09/28/2015 \$5178.84 FROMUTH TENNIS 09/28/2015 \$5178.84 FROMUTH TENNIS 09/28/2015 \$523.15 FORMS AND SUPPLY - AOPD 09/04/2015 \$65.49 OFFICEMAX/OFFICE DEPOT659 09/03/2015 \$80.48 OFFICEMAX/OFFICE DEPOT659 09/08/2015 \$44.51 FORMS AND SUPPLY - AOPD 09/16/2015 \$129.55 GROVE MEDICAL INC 09/17/2015 \$478.60 FORMS AND SUPPLY - AOPD 09/17/2015 \$438.38 POCKET NURSE ENTERPRISE 09/22/2015 \$674.10 POCKET NURSE ENTERPRISE 09/23/2015 \$524.08		MULLEN'S SPORTS ENT INC	09/17/2015	\$375.00
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FROMUTH TENNIS 09/23/2015 \$55.50 FROMUTH TENNIS 09/28/2015 \$178.84 \$11,714.61 JENNIFER COOLEY SCANTRON CORPORATION 09/02/2015 \$523.15 FORMS AND SUPPLY - AOPD 09/04/2015 \$65.49 OFFICEMAX/OFFICE DEPOT659 09/03/2015 \$80.48 OFFICEMAX/OFFICE DEPOT659 09/08/2015 \$44.51 FORMS AND SUPPLY - AOPD 09/16/2015 \$129.55 GROVE MEDICAL INC 09/17/2015 \$478.60 FORMS AND SUPPLY - AOPD 09/17/2015 \$8.38 POCKET NURSE ENTERPRISE 09/22/2015 \$674.10 POCKET NURSE ENTERPRISE 09/23/2015 \$5524.08		FROMUTH TENNIS	09/25/2015	\$189.17
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JENNIFER COOLEY SCANTRON CORPORATION 09/02/2015 \$523.15 FORMS AND SUPPLY - AOPD 09/04/2015 \$65.49 OFFICEMAX/OFFICE DEPOT659 09/03/2015 \$80.48 OFFICEMAX/OFFICE DEPOT659 09/08/2015 \$44.51 FORMS AND SUPPLY - AOPD 09/16/2015 \$129.55 GROVE MEDICAL INC 09/17/2015 \$478.60 FORMS AND SUPPLY - AOPD 09/17/2015 \$8.38 POCKET NURSE ENTERPRISE 09/22/2015 \$674.10 POCKET NURSE ENTERPRISE 09/23/2015 \$524.08		FROMUTH TENNIS	09/28/2015	\$178.84
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FORMS AND SUPPLY - AOPD 09/04/2015 \$65.49 OFFICEMAX/OFFICE DEPOT659 09/03/2015 \$80.48 OFFICEMAX/OFFICE DEPOT659 09/08/2015 \$44.51 FORMS AND SUPPLY - AOPD 09/16/2015 \$129.55 GROVE MEDICAL INC 09/17/2015 \$478.60 FORMS AND SUPPLY - AOPD 09/17/2015 \$8.38 POCKET NURSE ENTERPRISE 09/22/2015 \$674.10 POCKET NURSE ENTERPRISE 09/23/2015 \$524.08	JENNIFER COOLEY	SCANTRON CORPORATION	09/02/2015	\$523.15
OFFICEMAX/OFFICE DEPOT659 09/08/2015 \$44.51 FORMS AND SUPPLY - AOPD 09/16/2015 \$129.55 GROVE MEDICAL INC 09/17/2015 \$478.60 FORMS AND SUPPLY - AOPD 09/17/2015 \$8.38 POCKET NURSE ENTERPRISE 09/22/2015 \$674.10 POCKET NURSE ENTERPRISE 09/23/2015 \$524.08		FORMS AND SUPPLY - AOPD	09/04/2015	\$65.49
FORMS AND SUPPLY - AOPD 09/16/2015 \$129.55 GROVE MEDICAL INC 09/17/2015 \$478.60 FORMS AND SUPPLY - AOPD 09/17/2015 \$8.38 POCKET NURSE ENTERPRISE 09/22/2015 \$674.10 POCKET NURSE ENTERPRISE 09/23/2015 \$524.08		OFFICEMAX/OFFICE DEPOT659	09/03/2015	\$80.48
FORMS AND SUPPLY - AOPD 09/16/2015 \$129.55 GROVE MEDICAL INC 09/17/2015 \$478.60 FORMS AND SUPPLY - AOPD 09/17/2015 \$8.38 POCKET NURSE ENTERPRISE 09/22/2015 \$674.10 POCKET NURSE ENTERPRISE 09/23/2015 \$524.08				
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POCKET NURSE ENTERPRISE 09/22/2015 \$674.10 POCKET NURSE ENTERPRISE 09/23/2015 \$524.08		FORMS AND SUPPLY - AOPD		
POCKET NURSE ENTERPRISE 09/23/2015 \$524.08				
		FORMS AND SUPPLY - AOPD		

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COOLEY	FORMS AND SUPPLY - AOPD	09/23/2015	\$14.37
	POCKET NURSE ENTERPRISE	09/28/2015	\$31.84
	POCKET NURSE ENTERPRISE	09/29/2015	\$35.36
			\$3,253.82
JENNIFER M MATHIS	ENTERPRISE RENT-A-CAR	09/16/2015	\$710.16
	WAL-MART #6887	09/18/2015	\$45.75
	THE RENTAL CENTER	09/23/2015	\$74.20
			\$830.11
JESSICA MCCLENDON	LOWES #00518	09/01/2015	\$152.65
	TRACTOR-SUPPLY-CO #0471	09/01/2015	\$31.75
	B AND F	09/01/2015	\$99.64
	B AND F	09/01/2015	\$47.86
	AIRGAS NATIONAL CARBONATI	09/03/2015	\$112.44
	WAL-MART #1382	09/04/2015	\$19.48
	AMERICAN TERMAPEST	09/10/2015	\$180.00
	AIRGAS NATIONAL CARBONATI	09/09/2015	\$79.24
	OFFICEMAX/OFFICE DEPOT659	09/10/2015	\$49.79
	DOLLAR-GENERAL #4500	09/10/2015	\$9.54
	ABBEVILLE TIRE OF GREENWO	09/18/2015	\$371.00
	MENARDS MENARDS.COM	09/17/2015	\$212.37
	STARTECHTEL.COM, INC	09/22/2015	\$299.85
	HOFFMAN & HOFFMAN INC	09/21/2015	\$644.33
	EMERALD WELDING		\$30.00
		09/22/2015	
	OFFICEMAX/OFFICE DEPOT659	09/22/2015	\$97.50
	VWR INTERNATIONAL INC	09/24/2015	\$336.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$329.97 \$3,103.41
JIM RUNYANS		((
JIM RONTANS	IN ABSOLUTE DOOR SERVICE	09/09/2015	\$269.34
	IN ABSOLUTE DOOR SERVICE	09/14/2015	\$295.06 \$564.40
UNA OL A OL E			
JIM SLAGLE	DBC BLICK ART MATERIAL	09/16/2015	\$241.00
			\$241.00
JIMMY HOLLINGSWORTH	LOWES #00518	09/14/2015	\$261.54
	LOWES #00518	09/15/2015	\$22.62
	LOWES #00518	09/16/2015	\$44.60
	LOWES #00518	09/17/2015	\$18.10
			\$346.86
JODY CHAPMAN	TME FORTUNE MAGAZINE	09/02/2015	\$19.99
	FINANCIAL MANAGEMENT ASSO	09/12/2015	\$255.00
	DOMINO'S 5675	09/21/2015	\$13.06
	PAYPAL EBAY MARKTPLC USD	09/29/2015	\$7.99
			\$296.04
JOE LAWSON	US DISCIPLINARY BARRAC	09/21/2015	\$4.40
	CONSOLIDUS	09/22/2015	\$679.21
	00.1001.000	03/22/2013	Ç07.2.21

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Cardholder	Vendor Name	Purchase Date	Amount
JOE LAWSON	PALMETTO TREASURES	09/23/2015	\$318.00
			\$1,001.61
JOSHUA B MEDLIN	LOWES #00518	09/01/2015	\$3.99
	SMITH TURF & IRRAGTION	09/21/2015	\$233.04
	GREENWOOD EQUIPMENT	09/29/2015	\$37.31
	THE HOLLOWAY COMPANY	09/29/2015	\$235.35
			\$509.69
JUSTIN BURGER	WM SUPERCENTER #1382	09/01/2015	\$12.59
	LOWES #00518	09/17/2015	\$52.30
	WALMART.COM 8009666546	09/17/2015	\$36.26
	SOUND SYSTEMS AND MORE	09/17/2015	\$47.45
	,	00, 21, 2020	\$148.60
KAREN HAMMOND	BARNES&NOBLE.COM-BN	09/25/2015	\$12.56
	MCCASLANS BOOKSTORE	09/28/2015	\$15.90
	.wee, be the beenefeld	03/2013	\$28.46
KAREN W MINTER	SHI CORP	09/01/2015	\$414.80
	SHI CORP	09/02/2015	\$302.88
	DRI NUANCE	09/05/2015	\$7.99
	SHI CORP	09/11/2015	\$155.71
	OFFICE DEPOT #1165	09/11/2015	\$137.79
	SHI CORP	09/15/2015	\$299.24
	OFFICE DEPOT #1165	09/28/2015	\$137.79 \$1,456.20
KATHY GOLDSMITH	INDEX JOURNAL-CR CD ACCT	09/01/2015	\$750.80
	ENTERCOM GREENVILLE	09/01/2015	\$1,500.00
	INDEX JOURNAL-CIRCULATION	09/09/2015	\$1,300.00
	OFFICEWORLDCOM		
		09/17/2015	\$19.93 \$1,408.63
	FORMS AND SUPPLY - AOPD	09/17/2015	
	IN COMMUNITY JOURNALS LL	09/21/2015	\$1,344.00
	SUNNY 103 5 WZSN FM	09/23/2015	\$750.00
	OFFICEWORLDCOM	09/23/2015	\$129.80
	B&H PHOTO, 800-606-6969	09/24/2015	\$19.95
	Vimeo Plus	09/29/2015	\$59.95 \$6,155.86
KATHY WILLIS	THE METRO CROLID INC	09/21/2015	¢2,000,00
	THE METRO GROUP INC TRI-STATE PUMP INC	08/31/2015	\$2,000.00
		09/01/2015 09/01/2015	\$1,459.26 \$1,784.43
	GEORGIA FOUNTAIN		
	BEST WAY SIGN ENGRAVERS	09/02/2015	\$384.20
	POWER SYSTEMS, INC.	09/03/2015	\$755.29
	WW GRAINGER	09/04/2015	\$1,341.80
	EMPIRE EQUIPMENT DIST	09/09/2015	\$1,630.28
	RATH MICRO TECH	09/21/2015	\$57.50
	RATH MICRO TECH	09/23/2015	\$50.00
	HIGDONS PORTABLE TOILETS	09/28/2015	\$428.28

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Cardholder	Vendor Name	Purchase Date	Amount \$9,891.04
			\$9,091.04
KEALIN WILSON	KMART 7058	09/14/2015	\$88.96
	LOWES #00518	09/21/2015	\$119.67
	LANDSCAPE SUPPLY	09/23/2015	\$392.40
	M & M TIRE	09/28/2015	\$12.86
			\$613.89
KELLY HUGHES	DMI DELL HIGHER EDUC	09/01/2015	\$1,153.78
	DMI DELL HIGHER EDUC	09/01/2015	\$1,588.93
	DMI DELL HIGHER EDUC	09/01/2015	\$218.71
	DMI DELL HIGHER EDUC	09/02/2015	\$487.80
	SQ CABINET DESIGN LLC	09/02/2015	\$650.00
	GOVCNCTN	09/05/2015	\$95.39
	LOWES #00518	09/04/2015	\$74.92
	STAPLES DIRECT	09/09/2015	\$182.59
	DMI DELL HIGHER EDUC	09/10/2015	\$1,588.93
	DMI DELL HIGHER EDUC	09/12/2015	\$881.13
	CDW GOVERNMENT	09/15/2015	\$186.39
	CDW GOVERNMENT	09/15/2015	\$143.57
	DMI DELL HIGHER EDUC	09/16/2015	\$1,153.78
	DMI DELL HIGHER EDUC	09/17/2015	\$636.61
	DMI DELL HIGHER EDUC	09/17/2015	\$28.56
	CAMCOR, INC.	09/17/2015	\$590.73
	SHARP BUSINESS SYS-SC	09/17/2015	\$367.82
	GOVCNCTN	09/18/2015	\$985.75
	CART & TRAILER OF EMERALD	09/17/2015	\$602.15
	APL APPLE ONLINE STORE	09/18/2015	\$1,225.36
	DMI DELL HIGHER EDUC	09/21/2015	\$1,588.93
	APL APPLE ONLINE STORE	09/18/2015	\$612.68
	DMI DELL HIGHER EDUC	09/22/2015	\$1,588.93
	CAMCOR, INC.	09/22/2015	\$108.12
	DMI DELL HIGHER EDUC	09/25/2015	\$1,588.93
			\$18,330.49
KEN TOOLE	PHILLIPS APPLIANCE PARTS	09/01/2015	\$15.85
	CC DICKSON BRANCH 1086	09/08/2015	\$142.42
	LOWES #00518	09/24/2015	\$99.19
	EMERALD WELDING	09/24/2015	\$60.00
	THE HOLLOWAY COMPANY	09/29/2015	\$134.01
	TRIANGLE TVHDW	09/29/2015	\$4.76
			\$456.23
KENT ATKINS	NATA ONLINE	09/28/2015	\$93.00
	PROLIABILITY BY MERCER	09/28/2015	\$192.00
	PROLIABILITY BY MERCER	09/28/2015	\$192.00
			\$477.00
KIM SCHOOLFIELD	PRO WORLD	09/17/2015	\$906.07
	MICHAELS.COM	09/19/2015	\$703.83
	IVIICI IALLO.COIVI	09/13/2013	۵.۵.۵٪ ډ

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SCHOOLFIELD	OMNI CHEER	09/24/2015	\$241.50
	PAYPAL MYBOWSTORE	09/24/2015	\$170.10
	CRYSTAL COUTURE, INCORPO	09/24/2015	\$150.00
			\$2,171.50
KIM SHANNON	ALTERNATIVE COMMUNICATION	09/23/2015	\$360.00
	ALTERNATIVE COMMUNICATION	09/23/2015	\$360.00
	ALTERNATIVE COMMUNICATION	09/23/2015	\$450.00
			\$1,170.00
KIMBERLY CHITWOOD	GREENWOOD CHAMBER OF C	08/26/2015	\$30.00
	ARAMARK LANDER UNIVERSITY	09/09/2015	\$1,769.58
	ARAMARK LANDER UNIVERSITY	09/09/2015	\$1,962.90
	HAMPTON INN SOUTH LAKE	09/17/2015	\$102.44
	OFFICEMAX/OFFICE DEPOT659	09/21/2015	\$68.41
	ARAMARK LANDER UNIVERSITY	09/28/2015	\$86.40
	ARAMARK LANDER UNIVERSITY	09/28/2015	\$109.35
	ARAMARK LANDER UNIVERSITY	09/28/2015	\$743.74
	ARAMARK LANDER UNIVERSITY	09/28/2015	\$275.94
	, www. www. D wwb.Elk G www.Els.	03/20/2013	\$5,148.76
_AURA RIDDLE	F+W - WRITERSSTORE.COM	08/31/2015	\$143.76
	Amazon.com	09/01/2015	\$44.04
	STAPLS7142622291000001	09/10/2015	\$271.52
	STAPLS714281967000001	09/12/2015	\$40.59
	STAPLS7142819670000001	09/12/2015	\$229.06
	STAPLS7142819070000001 STAPLS7143206173000001	09/19/2015	\$69.53
	ADOBE MU CREATIVE CLD	09/24/2015	\$14.99
	SCANTRON CORPORATION	09/25/2015	\$80.53
	SCANTRON CORPORATION	09/23/2013	\$894.02
LESLIE GLOVER	OFFICE DEPOT #5910	08/31/2015	\$5.29
	OFFICE DEPOT #1214	09/14/2015	\$161.11 \$166.40
LILA D NOONKESTER	THE PEACE CENTER	09/04/2015	\$510.25
	ETS ets	09/04/2015	\$117.88
	BARNES&NOBLE.COM-BN	09/08/2015	\$87.10
	MUSICNOTES.COM	09/11/2015	\$49.75
	SHEETMUSICPLUS.COM	09/11/2015	\$109.97
	NASM	09/11/2015	\$1,407.00
	SUN PRINTING		
		09/17/2015	\$1,402.38
	THE PEACE CENTER	09/25/2015	\$90.00 \$3,774.33
LINDA C KIDD	FORMS AND SURBLY AODD	00/00/2015	Ć42.1C
	FORMS AND SUPPLY - AOPD	09/09/2015	\$42.16 \$42.16
LINDSAY PHIPPS	DOLDTDEE 577, 00005777	09/20/2015	
	DOLRTREE 577 00005777	08/30/2015	\$3.18
	AMERICAN AI 0017712388317	09/14/2015	\$255.70
	AFA	09/14/2015	\$365.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY PHIPPS	OFFICEMAX/OFFICE DEPOT659	09/15/2015	\$97.30
	OFFICEMAX/OFFICE DEPOT659	09/17/2015	\$18.02
			\$739.20
LISA BRODHACKER	LOWES #00518	09/08/2015	\$7.26
	ASTM FEES/PUBLICATIONS	09/10/2015	\$43.00
	ASTM FEES/PUBLICATIONS	09/10/2015	\$43.00
	Amazon.com	09/16/2015	\$123.92
	SIGMA ALDRICH US	09/24/2015	\$221.89
	SIGMA ALDRICH US	09/24/2015	\$72.60
	TFS FISHERSCI ECOM ATL	09/26/2015	\$356.36
			\$868.03
LISA WIECKI	Amazon.com	09/02/2015	\$59.96
	ARAMARK OLD MAIN CATERING	09/01/2015	\$75.36
	EB WOMENS LEADERSHIP	09/09/2015	\$50.46
	AMAZON MKTPLACE PMTS	09/10/2015	\$8.98
	AMAZON MKTPLACE PMTS	09/15/2015	\$76.55
	Amazon.com	09/18/2015	\$77.45
	AMAZON MKTPLACE PMTS	09/18/2015	\$35.26
	Amazon.com	09/23/2015	\$32.41
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$40.99
			\$457.42
LOIS AMICK	ACTION SPORTS - GR	09/01/2015	\$3,048.99
	SOUTH CAROLINA ASSOCIA	09/01/2015	\$60.00
	IN PRESTOSPORTS, INC.	09/10/2015	\$4,000.00
	LYRASIS	09/11/2015	\$3,102.00
	USAIRWAYS 0372416805741	09/21/2015	\$315.60
	USAIRWAYS 0372416805750	09/21/2015	\$315.60
	USAIRWAYS 0372416805745	09/21/2015	\$315.60
	USAIRWAYS 0372416805756	09/21/2015	\$315.60
	USAIRWAYS 0372416805757	09/21/2015	\$315.60
	USAIRWAYS 0372416805748	09/21/2015	\$315.60
	USAIRWAYS 0372416805746	09/21/2015	\$315.60
	USAIRWAYS 0372416805870	09/21/2015	\$236.70
	USAIRWAYS 0372416805749	09/21/2015	\$315.60
	USAIRWAYS 0372416805747	09/21/2015	\$315.60
	USAIRWAYS 0372416805742	09/21/2015	\$315.60
	USAIRWAYS 0372416805758	09/21/2015	\$315.60
	USAIRWAYS 0372416805866	09/21/2015	\$236.70
	USAIRWAYS 0372416805752	09/21/2015	\$315.60
	VARSITY SPIRIT FASHIONS	09/22/2015	\$3,584.81
	USAIRWAYS 0372416805881	09/21/2015	\$236.70
	USAIRWAYS 0372416805744	09/21/2015	\$315.60
	USAIRWAYS 0372416805883	09/21/2015	\$236.70
	USAIRWAYS 0372416805876	09/21/2015	\$236.70
	USAIRWAYS 0372416805740	09/21/2015	\$315.60

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Cardholder	Vendor Name	Purchase Date	Amount
OIS AMICK	USAIRWAYS 0372416805867	09/21/2015	\$236.70
	USAIRWAYS 0372416805882	09/21/2015	\$236.70
	USAIRWAYS 0372416805879	09/21/2015	\$236.70
	USAIRWAYS 0372416805869	09/21/2015	\$236.70
	USAIRWAYS 0372416805872	09/21/2015	\$236.70
	LORICK OFFICE PRODUCTS	09/22/2015	\$3,821.00
	USAIRWAYS 0372416805873	09/21/2015	\$236.70
	USAIRWAYS 0372416805751	09/21/2015	\$315.60
	USAIRWAYS 0372416805877	09/21/2015	\$236.70
	USAIRWAYS 0372416805754	09/21/2015	\$315.60
	USAIRWAYS 0372416805868	09/21/2015	\$236.70
	USAIRWAYS 0372416805884	09/21/2015	\$236.70
	USAIRWAYS 0372416805753	09/21/2015	\$315.60
	USAIRWAYS 0372416805878	09/21/2015	\$236.70
	USAIRWAYS 0372416805755	09/21/2015	\$315.60
	USAIRWAYS 0372416805743	09/21/2015	\$315.60
	USAIRWAYS 0372416805874	09/21/2015	\$236.70
	USAIRWAYS 0372416805880	09/21/2015	\$236.70
	USAIRWAYS 0372416805875	09/21/2015	\$236.70
	USAIRWAYS 0372416805871	09/21/2015	\$236.70
	LIVE365, INC	09/23/2015	\$3,113.54
	VARSITY SPIRIT FASHIONS	09/23/2015	\$5,053.66
	ARAMARK LANDER UNIVERSITY	09/28/2015	\$3,525.29
	ARAMARK LANDER UNIVERSITY	09/28/2015	\$2,858.50
		, .	\$42,661.49
N SCOTT PILGRIM	Amazon.com	08/31/2015	\$158.58
	AMAZON MKTPLACE PMTS	09/02/2015	\$131.00
	Amazon.com	09/03/2015	\$44.97
	AMAZON MKTPLACE PMTS	09/03/2015	\$709.92
	AMAZON MKTPLACE PMTS	09/03/2015	\$81.22
	AMAZON MKTPLACE PMTS	09/03/2015 09/04/2015	\$43.90
	AMAZON MKTPLACE PMTS		\$42.98
	IN WINGSPAN PRESS	09/07/2015	\$46.05
	AMAZON MKTPLACE PMTS	09/08/2015	\$104.95
	AMAZON MKTPLACE PMTS	09/08/2015	\$122.49
	AMAZON MKTPLACE PMTS	09/16/2015	\$118.99
	STAPLS7143173186000001	09/19/2015	\$87.08
	SPG RETAIL RESOURCE	09/22/2015	\$63.66
	AMAZON MKTPLACE PMTS	09/24/2015	\$20.33 \$1,776.12
MARION RAY CARNELL	SQ_GREENWOOD BATTE	09/03/2015	\$145.50
	REYNOLDS SERVICE CENTER	09/08/2015	\$350.00
	OREILLY AUTO 00014746	09/15/2015	\$18.00
	INDUSTRIAL TRUCK INC	09/15/2015	\$563.63
	REYNOLDS SERVICE CENTER	09/17/2015	\$720.70
	WHALEY TIRES & SERVICE	09/23/2015	\$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,804.83
MARTINE C FEZLER	NATL CCL TEACHERS OF MATH	09/08/2015	\$45.00
	OFFICEMAX/OFFICE DEPOT659	09/08/2015	\$36.14
	ALLEGRA MARKETING PRINT &	09/10/2015	\$80.19
	CAROLINA TRADE SHOW EXHI	09/14/2015	\$192.18
	CAROLINA TRADE SHOW EXHI	09/14/2015	\$89.04
	ARAMARK LANDER UNIVERSITY	09/18/2015	\$447.34
	ARAMARK LANDER UNIVERSITY	09/18/2015	\$1,291.79
	EB GRADUATE AND PROFE	09/23/2015	\$50.00
	BB ETV ENDOWMENT SC	09/23/2015	\$1,239.00
	CONVERSE COLLEGE ONLINE	09/24/2015	\$35.00
	NEWBERRY COLLEGE	09/23/2015	\$25.00
	AMERICAN MONTESSORI SO	09/28/2015	\$1,059.25
			\$4,589.93
MARY W MCDANIEL	ENTERPRISE RENT-A-CAR	09/21/2015	\$3,179.52
	BSN SPORT SUPPLY GROUP	08/31/2015 09/01/2015	\$2,677.27
	GAN GREENVILENEWS-CCC		\$1,458.00
	WLOS	09/02/2015 09/01/2015	\$6,600.00
	PROFESSIONAL PRINT	09/01/2015	\$6,368.48
	NCHERM	09/09/2015	\$6,000.00
	NCHERIW	03/14/2013	\$26,283.27
MATT COLDMAN			
MATT GOLDMAN	GIH GLOBALINDUSTRIALEQ	09/25/2015	\$2,148.86
			\$2,148.86
MATTHEW GILSTRAP	GOPHER PERFORMANCE	09/01/2015	\$484.11
	BSN SPORT SUPPLY GROUP	09/01/2015	\$1,339.05
	ROGUE FITNESS	09/04/2015	\$2,358.31
	SP PURE STRENGTH	09/06/2015	\$169.00
	WWW.AGAINFASTER.CO	09/04/2015	\$556.45
	OFFICEMAX/OFFICE DEPOT659	09/18/2015	\$13.55
	CAROWINDS-PARKING	09/27/2015	\$15.00
	CAROWINDS-PARKING	09/27/2015	\$15.00
	CAROWINDS-PARKING	09/27/2015	\$15.00
			\$4,965.47
MEGAN PRICE	WUFOO.COM/CHARGE	09/03/2015	\$29.95
	ISSUU	09/08/2015	\$228.00
	FONTS COM	09/26/2015	\$15.00
			\$272.95
MELISSA THOMPSON	AEJMC	09/03/2015	\$290.50
	OFFICE DEPOT #1214	09/03/2015	\$57.01
	AMERICAN AI 0017723549369	09/04/2015	\$427.70
	Amazon.com	09/04/2015	\$427.70 \$16.01
	OFFICE DEPOT #1214	09/15/2015	\$16.01
	OFFICE DEPOT #1214 OFFICE DEPOT #1214	09/15/2015	\$51.87
	OFFICE DEPOT #1214	09/17/2015	\$190.79

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	IDEA	09/21/2015	\$2,198.84
	OFFICE DEPOT #1214	09/22/2015	\$64.56
	PAYPAL CHRONICLEHI	09/25/2015	\$726.00
			\$4,028.35
MELODY JACKS	OFFICEMAX CT IN#527505	09/02/2015	\$19.29
	OFFICEMAX CT IN#581862	09/03/2015	\$9.30
	OFFICEMAX CT IN#615548	09/08/2015	\$13.95
	OFFICEMAX CT IN#607633	09/08/2015	\$5.09
	AULARALE COSMETICS INC	09/22/2015	\$168.50
			\$216.13
IICHAEL BLACKWELL-PSYCHOLOGY	IN PACAT	08/31/2015	\$356.50
	STAPLS7141706639000002	09/01/2015	\$25.43
	STAPLS7142483321000001	09/05/2015	\$109.45
	SCANTRON CORPORATION	09/11/2015	\$57.77
	B&H PHOTO, 800-606-6969	09/16/2015	\$32.12
	,		\$581.27
IICHAEL BROWN	SHERWIN WILLIAMS #2557	09/07/2015	\$87.62
	SHERWIN WILLIAMS #2557	09/08/2015	\$147.52
	SHERWIN WILLIAMS #2557	09/14/2015	\$576.11
		, ,	\$811.25
ICHELLE WEEKS	AMAZON MKTPLACE PMTS	09/18/2015	\$27.99
			\$27.99
IKE HENDERSON	DMI_DELL HIGHER EDUC	09/25/2015	\$432.48
			\$432.48
ONICA STEVENS	NATIONAL BUSINESS INST.	09/08/2015	\$336.95
	SKYPE SUBSCRIPTION	09/11/2015	\$9.99
	OFFICEMAX/OFFICE DEPOT659	09/15/2015	\$109.78
	DOLRTREE 577 00005777	09/15/2015	\$12.20
	OFFICEMAX/OFFICE DEPOT659	09/21/2015	\$3.18
			\$472.10
AM BARTLEY	OFFICEMAX/OFFICE DEPOT659	09/09/2015	\$97.56
	USPS 45364006429832128	09/16/2015	\$19.99
			\$117.55
AUL CRUTCHER	APL ITUNES.COM/BILL	09/07/2015	\$2.58
	PAYPAL COLLEGEBROA	09/04/2015	\$125.00
	WM SUPERCENTER #1382	09/07/2015	\$19.16
	DOLRTREE 577 00005777	09/07/2015	\$6.06
	PAYPAL COLLEGEBROA	09/09/2015	\$100.00
	APL ITUNES.COM/BILL	09/11/2015	\$12.90
	EMERALD INK & STITCHES	09/10/2015	\$108.46
	BEYOND THE WALL	09/11/2015	\$27.98
	OFFICEMAX/OFFICE DEPOT659	09/12/2015	\$8.38
	ADY Spotify USA	09/13/2015	\$10.59
	APL ITUNES.COM/BILL	09/15/2015	\$39.57

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	Amazon.com	09/17/2015	\$18.97
	APL ITUNES.COM/BILL	09/18/2015	\$31.23
	APL ITUNES.COM/BILL	09/22/2015	\$20.64
	APL ITUNES.COM/BILL	09/24/2015	\$24.99
	WIX.COM 113167100	09/28/2015	\$14.95
	APL ITUNES.COM/BILL	09/29/2015	\$15.36
	PAYPAL COLLEGEBROA	09/09/2015	\$100.00
	PAYPAL COLLEGEBROA	09/09/2015	\$100.00
	THE COLLEGES.C.	03/03/2013	\$786.82
RACHEL GRIGGS	DIRECTPROMOTIONALS	09/01/2015	\$276.00
	SQ FORWARDMOMENTUM	09/02/2015	\$1,000.00
	WAL-MART #1382	09/03/2015	\$83.20
	RITE AID STORE - 11648	09/03/2015	\$6.83
	OFFICEMAX/OFFICE DEPOT659	09/03/2015	\$88.63
	PUBLIX #1464	09/08/2015	\$8.72
	CRACKER BARREL #473 GREEN	09/28/2015	\$30.95
			\$1,494.33
RAY PRICE	SHERWIN WILLIAMS #2557	09/01/2015	\$248.99
	SHERWIN WILLIAMS #2557	09/14/2015	\$285.41
	SHERWIN WILLIAMS #2557	09/14/2015	\$1,160.58
	SHERWIN WILLIAMS #2557	09/16/2015	\$285.41
	LAKELANDS HARDWARE	09/20/2015	\$109.14
	SHERWIN WILLIAMS #2557	09/17/2015	\$8.46
	SHERWIN WILLIAMS #2557	09/17/2015	\$51.58
	SHERWIN WILLIAMS #2557	09/17/2015	\$9.73
	SHERWIN WILLIAMS #2557	09/18/2015	\$50.42
	SHERWIN WILLIAMS #2557	09/17/2015	\$25.79
	SHERWIN WILLIAMS #2557	09/21/2015	\$19.39
	SHERWIN WILLIAMS #2557	09/21/2015	\$47.56
	SHERWIN WILLIAMS #2557	09/21/2015	\$19.39
	SHERWIN WILLIAMS #2557	09/24/2015	\$191.81
	SHERWIN WILLIAMS #2557	09/28/2015	\$51.06
	SHERWIN WILLIAMS #2557	09/28/2015	\$51.06
	SHERWIN WILLIAMS #2557	09/28/2015	\$25.79
			\$2,641.57
RICK LINDLEY	DNH GODADDY.COM	09/22/2015	\$209.97
	DNH GODADDY.COM	09/22/2015	\$167.97
	NORTHLAND CABLE TV	09/22/2015	\$85.14
			\$463.08
ROBERT GARDINER	WAL-MART #1382	09/14/2015	\$25.28
	PAYPAL SCOTTDARCAN	09/25/2015	\$96.00
			\$121.28
ROBIN LAWRENCE	FS systoolsgroup	09/28/2015	\$49.00
			\$49.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN MOORE	MOOREMEDIAI	09/03/2015	\$60.00
	FORMS AND SUPPLY - AOPD	09/09/2015	\$108.48
	FORMS AND SUPPLY - AOPD	09/10/2015	\$169.81
			\$338.29
RODNEY BOYTER	SQ CROSSROADS ENVI	09/08/2015	\$883.40
	ECO FLO	09/08/2015	\$1,919.05
	LOWES #00518	09/11/2015	\$4.24
	INFO	09/16/2015	\$90.00
	STERICYCLE	09/27/2015	\$305.79
			\$3,202.48
RUSSELL RILEY	LOWES #00518	09/02/2015	\$23.28
	LOWES #00518	09/03/2015	\$50.15
	LOWES #00518	09/03/2015	\$37.07
	LOWES #00518	09/07/2015	\$28.43
	LOWES #00518	09/07/2015	\$130.25
	LOWES #00518	09/08/2015	\$23.65
	LOWES #00518	09/09/2015	\$17.61
	LOWES #00518	09/18/2015	\$52.04
	LOWES #00518	09/21/2015	\$57.64
	LOWES #00518	09/21/2015	\$10.05
	LOWES #00518	09/21/2015	\$37.96
	BEARING DIST - GREENWOOD	09/24/2015	\$45.85
	SNEADS CARPET ONE	09/24/2015	\$101.76
	FOOD LION #1431	09/28/2015	\$14.80
	IN GREENWOOD FLAT GLASS	09/28/2015	\$133.00
	LOWES #00518	09/29/2015	\$48.70
	2011201100020	05/15/1015	\$812.24
SANDRA GARRON	LAKELANDS HARDWARE	09/01/2015	\$34.09
	SMARTPAK	09/02/2015	\$55.01
	VVS VAL VET/DIRECT PET	09/03/2015	\$235.60
	ROGERS FEED AND SUPPLY	09/03/2015	\$452.31
	DOLLAR GENERAL 16116	09/04/2015	\$20.14
	JEFFERS PET SUPPLY	09/03/2015	\$148.94
	JEFFERS PET SUPPLY	09/11/2015	\$269.73
	JEFFERS PET SUPPLY	09/11/2015	\$85.47
	BIG DEES TACK	09/11/2015	\$199.00
	LAKELANDS HARDWARE	09/15/2015	\$82.13
	USPS 45364006429832128	09/15/2015	\$17.95
	DOLLAR-GENERAL #3784	09/15/2015	\$15.00
	OFFICEMAX/OFFICE DEPOT659	09/15/2015	\$34.43
	PAYPAL CLEARWATERT	09/16/2015	\$35.00
	HD PAYNE & CO	09/17/2015	\$332.67
	LITTLE CAESARS 1065 0006	09/19/2015	\$59.94
	2.1.22 3.13 2303 0000	03/13/2013	755.54
	USPS 45364006429832128	09/18/2015	\$17.95

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	GREENWOOD EQUIPMENT	09/23/2015	\$100.90
	NC TOOL COMPANY	09/25/2015	\$127.00
	DOLLAR GENERAL 16116	09/25/2015	\$13.25
			\$3,041.04
SANDRA S SINGLETARY	HARBOR FREIGHT TOOLS 532	09/07/2015	\$23.41
	HIGHWATER CLAYS INC	09/08/2015	\$1,153.31
	AMAZON MKTPLACE PMTS	09/23/2015	\$15.00
	AMAZON MKTPLACE PMTS	09/23/2015	\$137.92
	HARBOR FREIGHT TOOLS 532	09/27/2015	\$80.51
	DECALPAPER.COM	09/29/2015	\$73.28
			\$1,483.43
SHELBY LYNN DOMINICK	HOBBY LOBBY #482	08/31/2015	\$12.67
	SWANK MOTION PICTURES IN	09/11/2015	\$451.56
	BIG LOTS STORES - #1096	09/12/2015	\$12.72
			\$476.95
SHERRY B SMITH	GREENWOOD CHAMBER OF C	09/03/2015	\$800.00
	PAYPAL CAROLINASPA	09/04/2015	\$400.00
	STAPLS7142537172000001	09/09/2015	\$156.84
	OFFICEMAX/OFFICE DEPOT659	09/09/2015	\$16.72
	STAPLS7142029476000002	09/11/2015	\$211.95
	STAPLS7142537172000002	09/18/2015	\$95.39
	ASCAP LICENSE FEE	09/22/2015	\$1,054.59
		<u>'</u>	\$2,735.49
STAN LIGON	LOWES #00518	08/31/2015	\$109.02
	LOWES #00518	08/31/2015	\$5.33
	LOWES #00518	09/02/2015	\$59.74
	LOWES #00518	09/03/2015	\$53.40
	LOWES #00518	09/07/2015	\$7.80
	LOWES #00518	09/07/2015	\$6.93
	LOWES #00518	09/09/2015	\$46.39
	LOWES #00518	09/09/2015	\$38.24
	LOWES #00518	09/14/2015	\$13.86
	LOWES #00518	09/14/2015	\$64.72
	LOWES #00518	09/15/2015	\$20.10
	LOWES #00518	09/15/2015	\$129.47
	LOWES #00518	09/16/2015	\$1.89
	LOWES #00518	09/21/2015	\$142.75
	LOWES #00518	09/22/2015	\$12.44
	LOWES #00518	09/22/2015	\$10.95
	LOWES #00518	09/22/2015	\$18.85
	SNEADS CARPET ONE	09/23/2015	\$854.57
	LOWES #00518	09/24/2015	\$170.06
	LOWES #00518	09/28/2015	\$4.36
	SNEADS CARPET ONE	09/28/2015	\$201.19
	SNEADS CARPET ONE	09/29/2015	\$111.19

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LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	LOWES #00518	09/29/2015	\$3.08
	LOWES #00518	09/29/2015	\$120.68
			\$2,207.01
SUSAN WOOD	STAPLS7142336074000002	09/03/2015	\$20.35
	STAPLS7142587468000002	09/09/2015	\$38.29
	STAPLS7142587468000001	09/09/2015	\$12.71
	STAPLS7142336074000001	09/12/2015	\$171.70
	STAPLS7142587468000003	09/24/2015	\$12.60
	STAPLS7143514097000001	09/25/2015	\$185.49
	ARAMARK LANDER UNIVERSITY	09/29/2015	\$16.31
	PRINTSOUTH PRINTING INC	09/29/2015	\$2,036.26
			\$2,493.71
TAMMY B. MONTS	ALLEGRA MARKETING PRINT &	09/04/2015	\$1,435.52
			\$1,435.52
TD MAZE	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$36.67
	ROMAC TROPHIES & SIGNS	08/31/2015	\$344.50
	QUASAR INSTRUMENTS	08/31/2015	\$60.07
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$53.33
	USA RUGBY	09/15/2015	\$150.00
	USA RUGBY	09/15/2015	\$720.00
	WM SUPERCENTER #1382	09/16/2015	\$18.66
		·	\$1,383.23
TERRY DEVORE	QUARLES SUPPLY CO INC	09/01/2015	\$55.60
	QUARLES SUPPLY CO INC	09/01/2015	\$180.43
	LOWES #00518	09/01/2015	\$5.68
	LOWES #00518	09/02/2015	\$13.62
	LOWES #00518	09/03/2015	\$22.14
	QUARLES SUPPLY CO INC	09/14/2015	\$22.24
	QUARLES SUPPLY CO INC	09/14/2015	\$429.30
	LOWES #00518	09/14/2015	\$25.38
	QUARLES SUPPLY CO INC	09/15/2015	\$30.53
	EMERALD WELDING	09/15/2015	\$360.00
	BUCK STOVE & POOL INC	09/15/2015	\$101.55
	LOWES #00518	09/16/2015	\$58.08
	LOWES #00518	09/17/2015	\$29.64
	PROSOURCE #5	09/24/2015	\$2,199.57
	LOWES #00518	09/28/2015	\$236.91
	QUARLES SUPPLY CO INC	09/28/2015	\$46.77
	PROSOURCE #5	09/28/2015	\$565.90
		,,	\$4,383.34
TERRY POWELL	LOWES #00518	09/01/2015	\$13.09
	LOWES #00518	09/01/2015	\$21.77
	LOWES #00518	09/08/2015	\$55.50
		05, 55, 2015	\$90.36

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LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERRY URBAN	QUARLES SUPPLY CO INC	09/02/2015	\$380.71
	QUARLES SUPPLY CO INC	09/02/2015	\$170.93
	CRESCENT SUPPLY COMP INC	09/22/2015	\$94.53
	QUARLES SUPPLY CO INC	09/29/2015	\$185.73
			\$831.90
ORRY FULLER	WM SUPERCENTER #1382	08/31/2015	\$31.67
	WW GRAINGER	09/01/2015	\$707.91
	WW GRAINGER	09/01/2015	\$187.05
	WW GRAINGER	09/01/2015	\$187.05
	SOUTHEASTERN PAPER GROUP	09/01/2015	\$1,547.39
	WW GRAINGER	09/01/2015	\$487.30
	SNEAD PAPER AND PACKAGING	09/01/2015	\$264.00
	SUPPLYWORKS CORP	09/01/2015	\$975.62
	PAYPAL SQUEEGEECLE	09/03/2015	\$350.00
	SNEAD PAPER AND PACKAGIN	09/09/2015	\$313.87
	SHERWIN WILLIAMS #2557	09/18/2015	\$74.37
	SOUTHEASTERN PAPER GROUP	09/18/2015	\$1,193.51
	LOWES #00518	09/18/2015	\$313.12
	PAYPAL SQUEEGEECLE	09/23/2015	\$200.00
	SOUTHEASTERN PAPER GROUP	09/25/2015	\$270.73
	WW GRAINGER	09/28/2015	\$1,775.31
	WAL-MART #1382	09/29/2015	\$24.93
	WAL-MART #6887	09/29/2015	\$2.37
			\$8,906.20
YLER MCCUTCHEON	LOWES #00518	09/03/2015	\$10.44
	SNEADS CARPET ONE	09/24/2015	\$102.45
			\$112.89
ERNON J PEPPERS	BEST WAY SIGN ENGRAVERS	09/22/2015	\$190.80
		, ,	\$190.80
CICTOR SMITH	CC DICKSON BRANCH 1086	09/01/2015	\$778.24
	LOWES #00518	09/10/2015	\$205.39
	HARBOR FREIGHT TOOLS 532	09/21/2015	\$79.44
			\$1,063.07
VARREN CALLAHAM	LOWES #00518	09/14/2015	\$266.64
	SNEAD PAPER AND PACKAGING	09/14/2015	\$71.87
	WESTERN CAROLINA PRODUCTS	09/17/2015	\$95.47
	SNEAD PAPER AND PACKAGING	09/24/2015	\$24.65
	SNEAD PAPER AND PACKAGING	09/24/2015	\$209.16
	WESTERN CAROLINA PRODUCTS	09/24/2015	\$19.07
		55,21,2515	\$686.86

Total for LANDER UNIVERSITY: \$272,629.58

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LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	09/01/2015	\$11.28
	THE HOME DEPOT 1112	09/02/2015	\$71.09
	LOWES #00385	09/03/2015	\$38.82
	THE HOME DEPOT 1112	09/07/2015	\$138.35
	TRACTOR SUPPLY # 1365	09/08/2015	\$24.79
	LOWES #00385	09/08/2015	\$91.92
	BATTERIES PLUS	09/10/2015	\$105.81
	THE HOME DEPOT 1112	09/10/2015	\$317.84
	LOWES #00385	09/16/2015	\$40.67
	TRACTOR SUPPLY # 1365	09/16/2015	\$99.10
	BEARING DIST - COLUMBIA	09/17/2015	\$35.64
	WW GRAINGER	09/23/2015	\$8.28
	SHEALY ELECT 803-227-0599	09/23/2015	\$4.02
	WW GRAINGER	09/23/2015	\$8.78
	WW GRAINGER	09/25/2015	\$68.12
	BATTERIES PLUS	09/29/2015	\$1.02
		33,23,232	\$1,065.53
BERNARD SHIRER	WAL-MART #4440	09/01/2015	\$59.96
	WM SUPERCENTER #4379	09/03/2015	\$70.19
	WAL-MART #4440	09/22/2015	\$59.96
			\$190.11
DONALD LANIER	CARQUEST 1385	09/03/2015	\$159.72
	STAPLES 00106567	09/15/2015	\$27.81
			\$187.53
JOHN MCMAHAN	LOWES #00385	08/31/2015	\$21.58
	AMAZON MKTPLACE PMTS	09/01/2015	\$67.40
	LOWES #00385	09/04/2015	\$75.08
	PARTY CITY #233	09/04/2015	\$106.97
	LOWES #00385	09/14/2015	\$214.37
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$17.13
	DANA SAFETY SUPPLY INC	09/23/2015	\$14.12
	AMAZON MKTPLACE PMTS	09/24/2015	\$16.98
	CARTS PLUS	09/28/2015	\$219.19
			\$752.82
LENDOL HICKS	IN S & S WELDING AND FAB	09/03/2015	\$82.35
	THE HOME DEPOT 1112	09/03/2015	\$54.43
	NATIONALSAFETYCOMPL	09/11/2015	\$512.00
			\$648.78
MIKE CLARK	LOWES #00385	09/01/2015	\$62.10
	LOWES #00385	09/02/2015	\$31.18
	THE HOME DEPOT 1112	09/14/2015	\$59.17
	LOWES #00385	09/16/2015	\$113.77
	LOWES #00385	09/17/2015	\$22.82
	SOUTHERN FASTENING SYSTEM	09/17/2015	\$31.22
	LOWES #00385	09/22/2015	\$32.94

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LAW ENFORCEMENT TRAINING COUNCIL

LAW EN GROENEN TRAINING GOONGE				
Cardholder	Vendor Name	Purchase Date	Amount	
MIKE CLARK	LOWES #00385	09/23/2015	\$87.19	
			\$440.39	
RODNEY CLAY	AMAZON MKTPLACE PMTS	09/09/2015	\$251.49	
	APEXLAMPS	09/09/2015	\$90.04	
	BEST BUY 00002642	09/10/2015	\$42.79	
	AMAZON MKTPLACE PMTS	09/11/2015	\$42.11	
	BEST BUY 00002642	09/14/2015	\$26.74	
			\$453.17	
VINNIE MILLER	WAL-MART #1164	09/16/2015	\$94.03	
			\$94.03	

Total for LAW ENFORCEMENT TRAINING COUNCIL: \$3,832.36 **State Government Credit Card Usage Report**

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LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	09/14/2015	\$9.95
	PRESS PLUS	09/22/2015	\$6.95
			\$16.90
MITCHELL G DORMAN	BEST BUY 00002709	09/09/2015	\$151.19
	PLAY IT AGAIN SPORTS	09/15/2015	\$182.93
			\$334.12

Total for LEG DEPT-HOUSE OF REPRE: \$351.02 **State Government Credit Card Usage Report**

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LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	INDEED	09/01/2015	\$364.26
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	MARKERTEK VIDEO SUPPLY	09/03/2015	\$369.95
	Amazon web services	09/03/2015	\$38.69
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$16.00
	LOWES #00499	09/15/2015	\$366.88
	PBSMARTPOSTAGE	09/20/2015	\$14.99
	BATTERIES PLUS	09/24/2015	\$102.70
	SYX TIGERDIRECT.COM	09/24/2015	\$18.66
	SYX TIGERDIRECT.COM	09/28/2015	\$33.12
			\$1,377.25
TROY W POUND	BEST BUY 00002642	09/17/2015	\$2,406.40
	BEST BUY 00002642	09/21/2015	\$85.59
	BEST BUY 00002642	09/23/2015	\$3,681.81
			\$6,173.80

\$7,551.05 **Total for LEG DEPT-LEGISLATIVE SERVICES:**

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LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	STAPLS7142143119000001	09/01/2015	\$178.98
	OFFICEMAX CT IN#533562	09/02/2015	\$371.05
	LIVINGDOT.COM	09/09/2015	\$14.90
	STAPLES DIRECT	09/11/2015	\$107.99
	STAPLS7142797161000002	09/12/2015	\$26.95
	STAPLES 00103911	09/11/2015	\$39.48
	STAPLS7142797161000001	09/12/2015	\$213.63
	BELTLINE STG&OFFICE CTR	09/14/2015	\$37.10
	BCT SOUTH CAROLINA	09/14/2015	\$37.56
	SCITDA40.WILDAPRICOT.	09/14/2015	\$50.00
	SCITDA40.WILDAPRICOT.	09/14/2015	\$59.00
	WWW.1AND1.COM	09/28/2015	\$59.96
			\$1,196.60
LEIGH LEMOINE	THE STATE HOUSE GIFT SH	09/11/2015	\$38.67
	WALGREENS #6136	09/14/2015	\$12.38
	OFFICE DEPOT #2349	09/15/2015	\$54.40
			\$105.45

Total for LIEUTENANT GOVERNOR: \$1,302.05

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MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	IDWEEK 2014	08/31/2015	\$675.00
	USAIRWAYS 0377676806363	08/31/2015	\$364.60
	UNITED 0167676820540	08/31/2015	\$234.60
	UNITED 0167677739675	09/03/2015	\$234.60
	DELTA AIR 0067677750871	09/03/2015	\$194.60
	MEGA PRINT INC	09/29/2015	\$375.00
			\$2,078.40
ALISHA GOURDINE	SOC FOR NEURO-ONCOLOGY	08/31/2015	\$595.00
	SOC FOR NEURO-ONCOLOGY	08/31/2015	\$325.00
	AMERICAN AI 0012356129559	08/31/2015	\$1,016.00
	AMERICAN AI 0010616749379	08/31/2015	\$216.36
	DEA REGISTRATION	09/04/2015	\$731.00
	WOLTERS KLUWER HEALTH	09/23/2015	\$365.58
	SOUTHWES 5262145132928	09/22/2015	\$382.00
	AMERICAN ASSOCIATION FOR	09/24/2015	\$935.00
			\$4,565.94
ALISON KNIGHT	AMERICAN AI 0012309458690	09/01/2015	\$441.20
	SDI, INC.	09/02/2015	\$497.86
	IN ABEL SCREENING, INC.	09/03/2015	\$99.00
	ACCUPHOTOLAB AND STUDIO	09/09/2015	\$49.89
			\$1,087.95
ALYSSA SNELL	NACFC REGISTRATION	08/26/2015	\$675.00
	REV.COM	09/18/2015	\$96.25
	FEDEX 405368364	09/18/2015	\$57.68
	1 EDEA 403308304	03/22/2013	\$828.93
AMANDA THURMAN			
AWANDA IHURWAN	ACCUTEK LABORTORIES PIPET	09/01/2015	\$852.61
	PRINCIPAL INVESTIGATORS A	09/02/2015	\$745.00
	BOUNDLESS NETWORK INC	09/03/2015	\$417.73
	BOUNDLESS NETWORK INC	09/03/2015	\$417.35
	BOUNDLESS NETWORK INC	09/03/2015	\$368.80
	AIRGAS SOUTH	09/09/2015	\$48.48
	AMAZON MKTPLACE PMTS	09/10/2015	\$157.34
	AMAZON MKTPLACE PMTS	09/11/2015	\$95.94
	IN THE CONFERENCE OF SOU	09/22/2015	\$150.00
	AIRGAS SOUTH	09/24/2015	\$5.29 \$3,258.54
			ψ0,200.04
AMANDA WAGNER	THE POST AND COURIER	09/09/2015	\$354.20
	IN COASTAL BIOMED	09/09/2015	\$135.00
	SC.GOV	09/09/2015	\$126.00
	CARDIOLOGY SHOP	09/12/2015	\$44.85
	MEDEQUIPDEPOT.COM	09/11/2015	\$105.87
	ASSOC BEHAVIOR & COG THER	09/18/2015	\$585.00
	TESTCOUNTRY COM	09/17/2015	\$34.32
	INTL SOC/TRAUM STRS ST	09/28/2015	\$810.00

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AMY BOATRIGHT			\$2,195.24
AMY BOATRIGHT			Ţ_,
	GOOGLE ADWS2543655279	09/12/2015	\$50.00
	AMERICAN AI 0017723690900	09/17/2015	\$823.70
	AMERICAN AI 0017723693748	09/17/2015	\$524.20
	OWW ORBITZ.COM	09/18/2015	\$6.99
	SILVER AIR 4497712861864	09/18/2015	\$492.20
	UNITED 0167712756121	09/17/2015	\$384.20
	UPS 1ZA76V714396000155	09/27/2015	\$11.15
	PSYCHOLOGY	09/24/2015	\$300.00
	UPS 29496343Q2N	09/27/2015	\$5.9
	OWW ORBITZ.COM	09/29/2015	\$21.98
			\$2,620.37
MY CONNOLLY	SEMSS	08/31/2015	\$15.00
	DELTA AIR 0062320762665	09/01/2015	\$427.20
	SOUTHWES 5262146606350	09/28/2015	\$302.99
	APPALACHIAN SPRINGS	09/29/2015	\$73.04
			\$818.23
MY OLIVER	INTL SOC/TRAUM STRS ST	09/01/2015	\$600.00
	ASSOC BEHAVIOR & COG THER	09/01/2015	\$240.00
	ASSOC BEHAVIOR & COG THER	09/03/2015	\$75.0
	AMAZON MKTPLACE PMTS	09/13/2015	\$78.3
	MICHAELS STORES 9813	09/22/2015	\$11.9
	XEROX SUPPLY TEXAS	09/24/2015	\$146.4
	MICHAELS.COM	09/26/2015	\$83.2
			\$1,235.04
ANDREA ERB	LE BLEU CENTRAL DISTRIBU	09/10/2015	\$37.40
	YAFA A PEN COMPANY	09/24/2015	\$15.0
			\$52.4
NDREA GEORGULES	DNH GODADDY.COM	08/31/2015	\$371.5
	CONCORDE LLC	09/03/2015	\$403.6
	CONCORDE LLC	09/03/2015	\$330.1
	UPS AC264174	09/03/2015	\$15.2
	UNITED 0167711384632	09/03/2015	\$910.0
	MANHATTAN TOY	09/10/2015	\$1,372.0
	NAAGTAG COM	09/22/2015	\$11.7
	EMBROIDME	09/23/2015	\$45.3
	USPS 45148302429802345	09/25/2015	\$5.9
	USPS 45148302429802345	09/29/2015	\$7.0
	USPS 45148302429802345	09/29/2015	\$7.5
			\$3,480.2
NDREW RIDER	USPS 45148302429802345	09/02/2015	\$6.7
		,.,.,	\$6.7
ANGIE CASON	UNC CH MEDSCHOOLCORE INT	09/01/2015	\$480.00
	DELTA AIR 0062320151463	09/03/2015	\$227.20

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIE CASON	ALL SEASONS TRUE VALUE	09/14/2015	\$7.45
	ALL SEASONS TRUE VALUE	09/14/2015	\$14.91
	STEWARTS FEED & GARDEN CT	09/22/2015	\$125.20
	BEST BUY MHT 00011205	09/26/2015	\$86.79
			\$941.55
ANITA BAXLEY	APPALACHIAN SPRINGS	09/01/2015	\$69.80
	SOUTHWES 5262142224676	09/11/2015	\$832.50
			\$902.30
ANN ASHBY	DRUGTESTSINBULK COM	08/31/2015	\$335.50
	AMAZON MKTPLACE PMTS	09/02/2015	\$7.94
	UPS 1ZA76V610398115934	09/06/2015	\$10.22
	UPS 1ZA76V610395982922	09/06/2015	\$14.22
	UPS 1ZA76V610391677662	09/06/2015	\$12.25
	Amazon.com	09/09/2015	\$513.75
	UPS 1ZA76V610399838152	09/13/2015	\$6.96
	DELTA AIR 0067652990883	09/11/2015	\$1,444.40
	STAPLES DIRECT	09/11/2015	\$213.69
	UPS ADJ00105758893751	09/13/2015	\$17.94
	AGENT FEE 8900660646068	09/11/2015	\$50.00
	UPS 1ZA76V610398482341	09/13/2015	\$29.03
	UPS 1ZA76V610394439299	09/13/2015	\$10.22
	UPS 1ZA76V610394312880	09/13/2015	\$6.96
	SOUTHWES 5262143191600	09/15/2015	\$382.00
	AGENT FEE 8900660646206	09/15/2015	\$40.00
	UPS 1ZA76V610390016903	09/20/2015	\$6.95
	THE UPS STORE #3565	09/18/2015	\$120.38
	Amazon.com	09/22/2015	\$24.99
	JETBLUE 2792138462212	09/22/2015	\$73.99
	DELTA AIR 0062321277020	09/22/2015	\$68.10
	DELTA AIR 0067652991053	09/15/2015	\$464.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$59.39
	DIAMOND SPRINGS WATER	09/29/2015	\$39.76
			\$3,952.64
ANTONIETA LAVIN	SOC FOR NEUROSCIENCE MTG	09/14/2015	\$350.00
	UNITED 0162464071662	09/16/2015	\$369.70
			\$719.70
APRIL L BORKMAN	TOTAL ACCESS GROUP	09/12/2015	\$191.00
		, ,	\$191.00
APRILL DAWSON	AMAZON.COM AMZN.COM/BILL	08/31/2015	\$494.04
	SC.GOV	08/31/2015	\$25.00
	FORA CARE, INC	09/03/2015	\$282.60
	DIAMOND SPRINGS WATER	09/10/2015	\$7.54
	DARTMOUTH JOURNAL SERVICE	09/22/2015	\$720.00
		,,	\$1,529.18

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	MONOPRICE INC	08/31/2015	\$26.64
	AMAZON MKTPLACE PMTS	09/01/2015	\$87.32
	MONOPRICE INC	08/31/2015	\$19.23
	FEDEX 652030763	09/02/2015	\$308.43
	CNS REGISTRATION/MEETI	09/04/2015	\$785.00
	FEDEX 404115467	09/05/2015	\$89.34
	NORTH AMERICAN SPIN	09/04/2015	\$1,620.00
	FEDEX 403959031	09/04/2015	\$21.78
	FEDEX 652177569	09/05/2015	\$140.21
	FEDEX 404424023	09/09/2015	\$84.70
	PSH GROUP, LLC	09/10/2015	\$1,389.30
	FEDEX 404519132	09/10/2015	\$29.02
	STEMCELL TECH INC	09/14/2015	\$499.10
	SC.GOV	09/15/2015	\$126.00
	ONCOLOGY NURSING SOCIETY	09/16/2015	\$220.00
	FEDEX 405165743	09/17/2015	\$31.98
	AMAZON MKTPLACE PMTS	09/17/2015	\$528.98
	SC.GOV	09/18/2015	\$126.00
	FEDEX 405318905	09/19/2015	\$175.41
	FEDEX 405618940	09/22/2015	\$23.97
	SC.GOV	09/22/2015	\$126.00
	SOC FOR NEURO-ONCOLOGY	09/25/2015	\$225.00
	FEDEX 405969119	09/26/2015	\$74.00
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$490.64
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$106.91
	AAPA - MEMBER DUES	09/29/2015	\$295.00
		00/20/2020	\$7,649.96
YNSLEY BIRKNER	USPS POSTAL ST66100207	09/29/2015	\$40.50
	USPS POSTAL ST66100207	09/29/2015	\$11.10
		, .	\$51.60
SARBARA B BRADHAM	VZWRLSS S P1667-01	09/01/2015	\$261.72
	VZWRLSS S P1667-01	09/01/2015	\$261.72
	VZWRLSS S P1667-01	09/02/2015	\$32.54
	VZWRLSS S P1667-01	09/09/2015	\$370.22
	VZWRLSS S P1667-01	09/09/2015	\$370.22
	VZWRLSS S P1667-01	09/09/2015	\$370.22
	VZWRLSS S P1667-01	09/09/2015	\$370.22
	VZWRLSS S P1667-01	09/12/2015	\$490.92
	VZWRLSS S P1667-01	09/15/2015	\$370.22
	VZWRLSS S P1667-01	09/15/2015	\$370.22
	VZWRLSS S P1667-01	09/16/2015	\$370.22
	VZWRLSS S P1667-01	09/17/2015	\$370.22
	VZWRLSS S P1667-01	09/17/2015	\$261.72
	VERIZON WIRELESS P1667	09/18/2015	\$370.22
	VERIZON WIRELESS P1667	09/18/2015	\$370.22
	VZWRLSS S P1667-01	09/19/2015	\$575.04

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WIRELESS P1667	09/18/2015	\$370.22
	VZWRLSS S P1667-01	09/18/2015	\$261.72
	VERIZON WIRELESS P1667	09/18/2015	\$370.22
	VERIZON WIRELESS P1667	09/20/2015	\$370.22
	VZWRLSS S P1667-01	09/23/2015	\$261.72
	VERIZON WIRELESS P1667	09/22/2015	\$433.99
	VZWRLSS S P1667-01	09/24/2015	\$66.42
	VERIZON WIRELESS P1667	09/24/2015	\$370.22
	VERIZON WIRELESS P1667	09/24/2015	\$370.22
			\$8,460.81
BARBARA WALLACE	ACCO BRANDS DIRECT	09/05/2015	\$20.60
	STAPLES 00108282	09/07/2015	\$37.80
			\$58.40
BELINDA ANDERSEN	DELTA AIR 0067677208270	09/01/2015	\$400.70
-	DELTA AIR 0062321042956	09/15/2015	\$296.20
	DEETA AIR 0002321042330	03/13/2013	\$696.90
BETHANY PAVLINCHAK	UNC CH MEDSCHOOLCORE INT	09/10/2015	\$260.00
	GIVE GIV INTERSECTION TO THE INTERSECTION TO T	03/10/2013	\$260.00
BETTY A CRAVEN	SC.GOV	09/18/2015	\$50.00
	BestBuyCom753887018857	09/21/2015	\$97.64
	DIAMOND SPRINGS WATER	09/29/2015	\$39.76
			\$187.40
BRETT FROELIGER	STAPLES 00108266	09/12/2015	\$426.21
	APPLE STORE #R318	09/16/2015	\$31.47
	SOC FOR NEUROSCIENCE MTG	09/21/2015	\$350.00
	UNITED 0167682478221	09/21/2015	\$409.20
	EXPEDIA 1117440732347	09/22/2015	\$58.00
	UNITED 0167682478222	09/21/2015	\$409.20
	AMAZON MKTPLACE PMTS	09/25/2015	\$761.60
	AMAZON MKTPLACE PMTS	09/28/2015	\$494.70
			\$2,940.38
BRIAN G COLLINS	AMERICAN COLLEGE OF PHYSI	09/11/2015	\$1,348.00
	AMERICAN COLLEGE OF PHYSI	09/21/2015	\$1,442.00
	JOHN WILEY AND SONS	09/28/2015	\$550.00
	BOXWOOD TECHNOLOGY	09/28/2015	\$250.00
			\$3,590.00
BRITTANY BABER	AMERICAN AI 0012356293675	09/03/2015	\$392.20
	SOCIETY FOR DEVELOPMENT	09/03/2015	\$480.00
			\$872.20
BRUCE A MILLS	FULL SOURCE LLC	09/11/2015	\$41.24
	GEMPLER'S	09/17/2015	\$88.10
	SOUTHWES 5262144117346	09/18/2015	\$574.00
	THE HOME DEPOT 1118	09/22/2015	\$107.42

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Cardholder	Vendor Name	Purchase Date	Amount
			\$810.76
BRYAN GRANGER	AMERICAN AI 0012356832629	09/15/2015	\$331.20
	AMERICAN SOCIETY-PHARMAC	09/17/2015	\$150.00
	AMERICAN SOCIETY-PHARMAC	09/17/2015	\$150.00
	TRANSAVIA SDPDQK	09/18/2015	\$138.68
	DELTA AIR 0062321610675	09/18/2015	\$1,257.10
	TRANSAVIA ED73PX	09/18/2015	\$240.68
	DELTA AIR 0062321610676	09/18/2015	\$1,257.10
	UNITED 0162464607161	09/21/2015	\$520.20
	UNITED 0162464596509	09/21/2015	\$444.20
	JETBLUE 2792138406136	09/21/2015	\$199.20
	UNITED 0162465122388	09/25/2015	\$945.20
			\$5,633.56
ANDACE HALL	OPC Furman Univ	09/04/2015	\$199.00
	OPC Furman Univ	09/04/2015	\$199.00
	OPC Furman Univ	09/04/2015	\$199.00
	OPC Furman Univ	09/09/2015	\$199.00
	OPC Furman Univ	09/09/2015	\$199.00
	BC.BASECAMP 2709506	09/16/2015	\$250.00
	OPC Furman Univ	09/17/2015	\$199.00
		, ,	\$1,444.00
ANDACE W COLLINS	AMAZON MKTPLACE PMTS	09/01/2015	\$22.99
	HURON TECHNOLOGIES INC	09/02/2015	\$495.00
	SOUTHWES 5262139516080	09/01/2015	\$212.00
	CLINICAL RESEARCH FORUM	09/02/2015	\$375.00
	HURON TECHNOLOGIES INC	09/02/2015	\$495.00
	SOUTHWES 5260673579755	09/01/2015	\$25.00
	Amazon web services	09/03/2015	\$450.82
	CRUCIAL.COM	09/04/2015	\$57.97
	UNITED 0162462642142	09/03/2015	\$365.20
	ALASKA AIR 0277652500249	09/04/2015	\$469.20
	AGENT FEE 8900639509453	09/04/2015	\$40.00
	Amazon.com	09/04/2015	\$45.96
	IEEE CB CONFERENCE	09/08/2015	\$760.00
	CRUCIAL.COM	09/11/2015	\$101.98
	DELTA AIR 0062320186799	09/10/2015	\$266.60
	USAIRWAYS 0372415977861	09/10/2015	\$262.10
	AMAZON MKTPLACE PMTS	09/13/2015	\$13.00
	AMAZON MKTPLACE PMTS	09/14/2015	\$9.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$186.63
	AMAZON MKTPLACE PMTS	09/16/2015	\$607.34
	GRANTWRITER	09/17/2015	\$86.5
	AMAZON MKTPLACE PMTS	09/18/2015	\$207.09
	Amazon.com	09/18/2015	\$536.83
	Amazon.com	09/18/2015	\$158.97

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	AMAZON.COM AMZN.COM/BILL	09/20/2015	\$47.98
	AMAZON MKTPLACE PMTS	09/19/2015	\$23.42
	AMAZON.COM AMZN.COM/BILL	09/20/2015	\$40.97
	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$47.01
	GOTOCITRIX.COM	09/22/2015	\$106.33
	FEDEX 405551926	09/22/2015	\$41.02
	AMAZON MKTPLACE PMTS	09/23/2015	\$18.11
	AMAZON MKTPLACE PMTS	09/23/2015	\$27.42
	4IMPRINT	09/23/2015	\$368.66
	BROWSERSTACK.COM	09/24/2015	\$39.00
	MITCH LIMO	09/24/2015	\$326.00
			\$7,336.11
CARISSA FERKO	SC.GOV	08/31/2015	\$126.00
	CDW GOVERNMENT	09/04/2015	\$188.52
	SOCIETY FOR MATERNAL ECOM	09/08/2015	\$475.00
	SOCIETY FOR MATERNAL ECOM	09/08/2015	\$475.00
	SOCIETY FOR MATERNAL ECOM	09/08/2015	\$475.00
	SOCIETY FOR MATERNAL ECOM	09/09/2015	\$425.00
	YP ADVERTISING PYMNT	09/16/2015	\$112.00
	ASCCP	09/16/2015	\$175.00
	EUROFINS MWG OPERON	09/17/2015	\$33.80
	AMER.ACADEMY OF PROF.CODE	09/16/2015	\$187.04
	NATL BOARD MED EXAM	09/22/2015	\$966.00
		, ,	\$3,638.36
CAROL BROWN	GRAPHICSLAND INC	09/16/2015	\$58.63
	SCSHP	09/22/2015	\$80.00
			\$138.63
CAROLINE DIEZ	AMER BRD OF PSYC & NEUR	09/02/2015	\$100.00
	FITBIT, INC. ASXJSPU9E	09/09/2015	\$162.70
	AMAZON MKTPLACE PMTS	09/23/2015	\$79.95
	AMAZON MKTPLACE PMTS	09/23/2015	\$99.95
	AMAZON MKTPLACE PMTS	09/23/2015	\$59.58
			\$502.18
CASSAUNDRA TUCKER	UNITED 0162463544979	09/11/2015	\$596.20
	UNITED 0162924301721	09/11/2015	\$56.00
	RADIATION CONCEPTS	09/16/2015	\$1,536.00
			\$2,188.20
CATHERINE CUMMINS	Amazon.com	08/31/2015	\$55.19
	Amazon.com	09/02/2015	\$8.98
	AOM ACADEMY OF MNGMNT	09/03/2015	\$182.00
	UPS 1ZRA72800399236896	09/06/2015	\$11.24
	DELTA AIR 0067677762032	09/03/2015	\$455.20
	SOUTHWES 5262140444047	09/04/2015	\$399.00
	STAPLES DIRECT	09/09/2015	\$20.94
	SC.GOV	09/10/2015	\$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	AMERICAN AI 0017712515061	09/15/2015	\$503.10
	CTC CONSTANTCONTACT.COM	09/18/2015	\$60.00
	AmazonPrime Membership	09/18/2015	\$99.00
			\$1,874.65
CATHY BARRUS	AMAZON MKTPLACE PMTS	09/02/2015	\$126.03
	AMAZON MKTPLACE PMTS	09/08/2015	\$152.31
	OFFICEMAX CT IN#620608	09/08/2015	\$127.28
	MATTHEWS MUSC	09/15/2015	\$141.89
	MATTHEWS MUSC	09/15/2015	\$236.48
	DERMATOLOGY FOUNDATION	09/28/2015	\$250.00
			\$1,033.99
CHERYL BRIAN	NSC NORTHERN SAFETY CO	09/02/2015	\$456.32
	NSC NORTHERN SAFETY CO	09/10/2015	\$952.37
	BOXWAVE CORPORATION	09/15/2015	\$103.60
			\$1,512.29
CHERYL MARECKI	DELTA AIR 0062320158679	09/01/2015	\$279.60
	SOUTHWES 5262139531044	09/01/2015	\$652.50
	AIRGAS SOUTH	09/03/2015	\$15.88
	AGILENTTECHNOLOGIES	09/02/2015	\$481.14
	AIRGAS SOUTH	09/03/2015	\$11.59
	BECKMAN COULTER	09/04/2015	\$655.08
	AIRGAS SOUTH	09/04/2015	\$48.48
	TECHBATTERYSOLUTION	09/09/2015	\$260.87
	CELL BIOLABS, INC	09/09/2015	\$594.93
	ALSTEM	09/09/2015	\$184.00
	AGILENTTECHNOLOGIES	09/10/2015	\$192.45
	R & D SYSTEMS	09/15/2015	\$1,023.00
	ABCAM	09/17/2015	\$435.00
	AIRGAS SOUTH	09/18/2015	\$21.17
	AIRGAS SOUTH	09/18/2015	\$28.69
	USA SCIENTIFIC, INC.	09/18/2015	\$44.18
	AIRGAS SOUTH	09/18/2015	\$39.71
	NY TIMES NATL SALES	09/21/2015	\$71.20
	AIRGAS SOUTH	09/21/2015	\$23.18
	MERRY X-RAY SOURCE ONE	09/16/2015	\$474.95
	AMAZON MKTPLACE PMTS	09/22/2015	\$59.99
	AIRGAS SOUTH	09/22/2015	\$48.48
	USPS POSTAL ST66100207	09/23/2015	\$50.30
	AMAZON MKTPLACE PMTS	09/24/2015	\$82.26
	ADOBE CREATIVE CLOUD	09/24/2015	\$199.00
	CORNING INC-CREDIT SVCS	09/25/2015	\$295.28
	MERRY X-RAY SOURCE ONE	09/28/2015	\$365.54
	BECKMAN COULTER	09/29/2015	\$666.10
	STAPLES DIRECT	09/29/2015	\$117.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	WM SUPERCENTER #2348	09/02/2015	\$93.53
			\$93.53
CHRISTINE GREGG	KAPLAN EARLY LEARN	09/03/2015	\$49.56
			\$49.56
CHRISTINE HORNE	TFS FISHERSCI ECOM ATL	09/19/2015	\$62.51
			\$62.51
CHRISTINE HUGGINS	DELTA AIR 0067677202409	09/01/2015	\$68.10
	EXPEDIA 1115761076341	09/02/2015	\$20.00
	JETBLUE 2797677212284	09/01/2015	\$268.10
	ZAZZLE.COM	09/04/2015	\$55.09
	SUBWAY 03168234	09/14/2015	\$111.60
	IN DISH AND DESIGN CATER	09/18/2015	\$203.54
	WILD THYME CATERING AND E	09/18/2015	\$225.53
	SQ LYNNE'S PEARL E	09/18/2015	\$198.25
	Amazon.com	09/27/2015	\$335.01
	DIAMOND SPRINGS WATER	09/25/2015	\$74.27
			\$1,559.49
CINDY KAY RHYE	AMAZON MKTPLACE PMTS	09/27/2015	\$154.50
	AMAZON MKTPLACE PMTS	09/25/2015	\$189.78
			\$344.28
CINDY OLIVER	AMERICAN STUDENT DENTAL A	09/09/2015	\$2,580.00
	UNITED 0167681542782	09/17/2015	\$250.60
	USAIRWAYS 0377681531696	09/17/2015	\$209.10
	USAIRWAYS 0377681531697	09/17/2015	\$209.10
	UNITED 0167681542783	09/17/2015	\$250.60
	IDWEEK 2014	09/28/2015	\$50.00
			\$3,549.40
CLARA MACMILLAN	DMI DELL HIGHER EDUC	09/09/2015	\$0.10
	C2G	09/14/2015	\$80.71
	DMI DELL HIGHER EDUC	09/18/2015	\$2,397.75
	UPS 1Z4AT2056696192034	09/20/2015	\$47.62
			\$2,526.18
CLARISSA SAWYER	DESIGNS FOR VISION INC	09/02/2015	\$1,047.03
	AMER COLLEGE OF SURGEONS	09/16/2015	\$130.00
	AMER COLLEGE OF SURGEONS	09/18/2015	\$130.00
	AMER COLLEGE OF SURGEONS	09/19/2015	\$130.00
			\$1,437.03
CLINT INFINGER	AMERICAN SOCIETY OF CY	09/02/2015	\$465.00
	FEDEX 774470382202	09/12/2015	\$21.66
	FEDEX 774480978090	09/16/2015	\$8.13
	ASCP	09/15/2015	\$349.00
	FEDEX 774567951456	09/24/2015	\$18.09
	FEDEX 774588810430	09/26/2015	\$18.09
	PAYPAL BEACONLIVE	09/29/2015	\$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,074.97
CODI CAMMER	INTEGRATED DNA TECH	09/03/2015	\$82.35
	UPS 2958E37ANH8	09/06/2015	\$7.05
	UPS 1Z4AT2050298126007	09/06/2015	\$11.05
	DELTA AIR 0062320134898	09/08/2015	\$500.20
	DELTA AIR 0062320134896	09/08/2015	\$500.20
	DELTA AIR 0062320134897	09/08/2015	\$500.20
	INTEGRATED DNA TECH	09/08/2015	\$106.33
	AMERICAN SOCIETY OF NEPHR	09/08/2015	\$520.00
	AMERICAN SOCIETY OF NEPHR	09/08/2015	\$605.00
	IN ANESTHESIA OUTFITTER	09/09/2015	\$150.00
	R & D SYSTEMS	09/10/2015	\$110.00
	SANTA CRUZ BIOTECHNOLOGY	09/10/2015	\$303.50
	ABCAM	09/11/2015	\$423.00
	CELLSIGNAL.COM	09/11/2015	\$240.10
	CELLSIGNAL.COM	09/11/2015	\$501.10
	INTEGRATED DNA TECH	09/14/2015	\$219.88
	INTEGRATED DNA TECH	09/15/2015	\$652.90
	Butler Anima	09/24/2015	\$61.24
	UPS 2939413KD2C	09/27/2015	\$7.05
	UPS 124AT2050193756392	09/27/2015	\$14.53
	AMERICAN SOCIETY-PHARMAC	09/28/2015	\$150.00
	AIVIENICAN SOCIETY-FITANINAC	03/28/2013	\$5,665.68
CONNIE HARBERT	AAAS SCIENCE MAGAZINE	09/04/2015	\$149.00
	Congress Fee	09/04/2015	\$75.00
	USAIRWAYS 0372415811199	09/08/2015	\$676.20
	DIAMOND SPRINGS WATER	09/29/2015	\$64.45
		03/23/2020	\$964.65
CONNIE MEDLEY	IN ANESTHESIA OUTFITTER	09/01/2015	\$150.00
	CONT CARBONIC PDCT	09/08/2015	\$16.28
	CONT CARBONIC PDCT	09/28/2015	\$19.86
			\$186.14
CORINNE SCHUYLER	AIRGAS SOUTH	09/10/2015	\$96.96
	AIRGAS SOUTH	09/11/2015	\$134.83
			\$231.79
CORNELIA WILLIAMSON	Amazon.com	09/06/2015	\$349.21
			\$349.21
OURTNEY PRINE	MEGA PRINT INC	09/01/2015	\$252.00
	SC.GOV	09/09/2015	\$251.00
	AASLD CONFERENCES	09/14/2015	\$400.00
	UNITED 0167680359416	09/14/2015	\$176.60
	OFFICEMAX CT IN#740722	09/17/2015	\$31.07
	AAPA - MEMBER DUES	09/17/2015	\$295.00
	SC.GOV	09/16/2015	\$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY PRINE	DIAMOND SPRINGS WATER	09/18/2015	\$112.89
	OFFICEMAX CT IN#800989	09/21/2015	\$173.11
	AFFYMETRIX, INC	09/24/2015	\$488.53
			\$2,306.20
CRYSTAL BROWN	CONT CARBONIC PDCT	08/31/2015	\$100.91
	DELTA AIR 0062320663493	09/01/2015	\$628.20
	Amazon.com	09/02/2015	\$44.81
	UPS ADJ00171877913651	09/06/2015	\$5.19
	UPS 1ZA76V930292135651	09/06/2015	\$11.05
	REV.COM	09/04/2015	\$151.00
	UPS 1ZA76V930295448451	09/06/2015	\$14.95
	UPS 1ZA76V930196041247	09/06/2015	\$19.10
	CONT CARBONIC PDCT	09/08/2015	\$100.91
	DEA REGISTRATION	09/08/2015	\$731.00
	CONT CARBONIC PDCT	09/08/2015	\$121.09
	AMER BRD OF INTERN MED	09/08/2015	\$775.00
	JIM BOOTH ART GALLERY	09/09/2015	\$11.94
	DELTA AIR 0062320879964	09/10/2015	\$441.20
	AMERICAN COLLEGE OF CHES	09/09/2015	\$395.02
	HOBBY LOBBY ECOMM	09/10/2015	\$32.50
	UPS 1ZA76V930199066073	09/13/2015	\$36.71
	UPS 1ZA76V930196238062	09/13/2015	\$17.94
	QIAGEN INC	09/15/2015	\$1,475.10
	UPS 1ZA76V930199228488	09/20/2015	\$17.94
	CONT CARBONIC PDCT	09/21/2015	\$100.91
	DEA REGISTRATION	09/21/2015	\$731.00
	NACFC REGISTRATION	09/23/2015	\$775.00
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$99.98
	AMAZON MKTPLACE PMTS	09/24/2015	\$61.41
	UPS 1ZA76V930299540503	09/27/2015	\$10.94
	UPS 1ZA76V930198261292 UPS 1ZA76V930297882111	09/27/2015	\$18.92
		09/27/2015	\$14.58
	CONT CARBONIC PDCT	09/28/2015	\$100.91
	AMAZON MKTPLACE PMTS	09/29/2015	\$26.03 \$7,071.24
CYNTHIA BLACKMAN	MATHWORKS	09/02/2015	\$386.80
	AIRGAS SOUTH	09/03/2015	\$55.56
	SMA	09/08/2015	\$295.00
	AMA MEMBERSHIP DUES	09/10/2015	\$420.00
	IN ANESTHESIA OUTFITTER	09/09/2015	\$150.00
	CODING STRATEGIES, INC.	09/09/2015	\$833.50
	IN ETON BIOSCIENCE, INC.	09/16/2015	\$4.00
	UNITED 0167682637567	09/22/2015	\$457.20
	AACR MEMBERSHIP DUES ONLI	09/28/2015	\$315.00 \$2,917.06

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Vendor Name	Purchase Date	Amount
HUTTO REFRIGERATION	09/03/2015	\$816.68
HP HP HOME STORE	09/08/2015	\$2,270.89
SO MISS SRI REGISTRATION	09/16/2015	\$375.00
		\$3,462.57
TFS FISHERSCI ECOM ATL	09/17/2015	\$288.69
TFS FISHERSCI ECOM ATL	09/17/2015	\$100.91
JETBLUE 2792138262524	09/18/2015	\$696.49
USA SCIENTIFIC, INC.	09/17/2015	\$92.67
CDW GOVERNMENT	09/22/2015	\$839.94
DELTA AIR 0062322763672	09/23/2015	\$536.60
UNITED 0162464875073	09/23/2015	\$217.00
		\$2,772.30
US NUCLEAR REG COMM	09/16/2015	\$208.00
		\$208.00
ETS INVOICE 521049929	09/17/2015	\$3,259.57
ETS GRE Search Service	09/24/2015	\$2,150.00
		\$5,409.57
Dropbox 4NGHJNT676YN	09/11/2015	\$99.00
	33/11/2323	\$99.00
CONT CARBONIC PDCT	08/31/2015	\$34.72
UPS 000000A8T690355	09/01/2015	\$14.66
Amazon.com	09/02/2015	\$177.10
READS UNIFORMS		\$88.43
FEDEX 404039547	09/05/2015	\$32.43
SC DHEC/BUREAU OF F		\$125.00
CONT CARBONIC PDCT		\$34.72
CONT CARBONIC PDCT		\$34.72
FEDEX 404927998		\$8.63
FEDEX 405245604	09/19/2015	\$8.12
CONT CARBONIC PDCT		\$34.72
UPS 000000A8T690385		\$48.82
FEDEX 405768613		\$8.63
		\$6.99
		\$141.24
		\$34.72
		\$833.65
NUTS ABOUT NETS, LLC	09/03/2015	\$168.46
LOWES #00539	09/21/2015	\$85.41
AMAZON MKTPLACE PMTS		\$83.19
		\$337.06
THE POST AND COURIER	09/04/2015	\$506.20
THE POST AND COURIER	09/04/2015	\$506.20
THE POST AND COURIER	09/11/2015	\$205.20
	HUTTO REFRIGERATION HP HP HOME STORE SO MISS SRI REGISTRATION TFS FISHERSCI ECOM ATL TFS FISHERSCI ECOM ATL JETBLUE 2792138262524 USA SCIENTIFIC, INC. CDW GOVERNMENT DELTA AIR 0062322763672 UNITED 0162464875073 US NUCLEAR REG COMM ETS INVOICE 521049929 ETS GRE Search Service Dropbox 4NGHJNT676YN CONT CARBONIC PDCT UPS 000000A8T690355 Amazon.com READS UNIFORMS FEDEX 404039547 SC DHEC/BUREAU OF F CONT CARBONIC PDCT CONT CARBONIC PDCT CONT CARBONIC PDCT CONT CARBONIC PDCT UPS 000000A8T690355 FEDEX 404927998 FEDEX 405245604 CONT CARBONIC PDCT UPS 000000A8T690385 FEDEX 405768613 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS CONT CARBONIC PDCT NUTS ABOUT NETS, LLC LOWES #00539 AMAZON MKTPLACE PMTS THE POST AND COURIER THE POST AND COURIER	HUTTO REFRIGERATION HP HP HOME STORE O9/08/2015 SO MISS SRI REGISTRATION O9/16/2015 TFS FISHERSCI ECOM ATL TFS FISHERSCI ECOM ATL JETBLUE 2792138262524 USA SCIENTIFIC, INC. O9/17/2015 DELTA AIR 0062322763672 UNITED 0162464875073 O9/23/2015 US NUCLEAR REG COMM O9/16/2015 ETS INVOICE 521049929 ETS GRE Search Service O9/24/2015 Dropbox 4NGHJNT676YN O9/11/2015 CONT CARBONIC PDCT UPS 000000A8T690355 Amazon.com O9/05/2015 SC DHEC/BUREAU OF F CONT CARBONIC PDCT OYON CARBONIC PDCT OYON CONT CARBONIC PDCT OYON CARBONI

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CONT CARBONIC PDCT	08/31/2015	\$67.27
	MCALISTER-SMITH 8	09/01/2015	\$2,400.00
	AIRGAS SOUTH	09/03/2015	\$96.96
	MCALISTER-SMITH 8	09/02/2015	\$300.00
	CAROLINA FUNERAL SERVICE	09/02/2015	\$1,680.00
	ABCAM	09/02/2015	\$845.00
	AIRGAS SOUTH	09/03/2015	\$11.59
	MCALISTER-SMITH 8	09/03/2015	\$130.00
	MCALISTER-SMITH 8	09/04/2015	\$2,400.00
	STAPLS7141270429000001	09/04/2015	\$359.97
	FEDEX 404013299	09/05/2015	\$105.81
	CAROLINA FUNERAL SERVICE	09/04/2015	\$840.00
	CONT CARBONIC PDCT	09/08/2015	\$67.27
	VICTORIA SUPPLY INC.	09/08/2015	\$21.94
	ATLANTA LIGHT BULBS, INC	09/08/2015	\$304.04
	CONT CARBONIC PDCT	09/08/2015	\$67.27
	IN ANESTHESIA OUTFITTER	09/09/2015	\$150.00
	INTEGRATED DNA TECH	09/09/2015	\$450.88
	AIRGAS SOUTH	09/10/2015	\$96.96
	VICTORIA SUPPLY INC.	09/11/2015	\$47.73
	MERRY X-RAY SOURCE ONE	09/14/2015	\$105.00
	AIRGAS SOUTH	09/15/2015	\$46.35
	AIRGAS SOUTH	09/16/2015	\$96.96
	AIRGAS SOUTH	09/16/2015	\$125.02
	AIRGAS SOUTH	09/16/2015	\$48.48
	AIRGAS SOUTH	09/17/2015	\$62.51
	Lonza AG (Walkersville)	09/16/2015	\$254.00
	NORTH AMERICAN VASCULAR	09/18/2015	\$755.00
	QIAGEN INC	09/18/2015	\$398.70
	QIAGEN INC	09/21/2015	\$609.30
	INTEGRATED DNA TECH	09/21/2015	\$177.40
	CONT CARBONIC PDCT	09/21/2015	\$67.27
	AIRGAS SOUTH	09/21/2015	\$23.18
	QIAGEN INC	09/21/2015	\$609.30
	FEDEX 405392903	09/21/2015	\$5.42
	AIRGAS SOUTH	09/22/2015	\$23.18
	MATTHEWS MUSC	09/22/2015	\$191.94
	AIRGAS SOUTH	09/22/2015	\$87.48
	INTEGRATED DNA TECH	09/22/2015	\$155.70
	MILLIPORE AMERICAS	09/23/2015	\$103.40
	MERRY X-RAY SOURCE ONE	09/23/2015	\$101.92
	AIRGAS SOUTH	09/24/2015	\$48.48
	AIRGAS SOUTH	09/25/2015	\$96.96
	INTEGRATED DNA TECH	09/28/2015	\$34.04
	CONT CARBONIC PDCT	09/28/2015	\$67.27
	PEERLESS PLASTICS INC	09/29/2015	\$1,083.85
			·

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Cardholder	Vendor Name	Purchase Date	Amount
			\$15,820.80
DEBBIE REYNOLDS	DENTSPLY IH-POS	09/04/2015	\$78.00
	UPS 1Z4AT2230392753251	09/13/2015	\$7.33
	ALLIED BIOMEDICAL TECHNOL	09/23/2015	\$539.97
	ALLIED BIOMEDICAL TECHNOL	03/23/2013	\$625.30
DEBBIE UNDERWOOD		00/02/2045	400.50
PEBBIE GNDERWOOD	WANDA-LAM INC	09/02/2015	\$93.69
	BEHAVIORAL ASSOCIATES	09/04/2015	\$500.00
	DATA SYSTEMS COMPANY	09/15/2015	\$2,073.60
	MOBILE COMMUNICATI	09/22/2015	\$176.75 \$2,844.04
			\$2,044.04
DEBORAH J HARRISON	UPS 1ZT37M122490012019	09/12/2015	\$150.68
	UPS 1Z6T18450190449698	09/17/2015	\$28.43
	Discount School Supply	09/22/2015	\$366.56
	UPS 1Z6T18450299931308	09/24/2015	\$23.36
	FUN EXPRESS	09/24/2015	\$629.26
	S&S WORLDWIDE-ONLINE	09/22/2015	\$247.70
	SC.GOV	09/28/2015	\$126.00
			\$1,571.99
DEBRA CAIN	APL APPLE ONLINE STORE	09/03/2015	\$74.87
	PAYPAL ORTHOBULLET	09/09/2015	\$80.00
	IN ANESTHESIA OUTFITTER	09/11/2015	\$150.00
	AMAZON MKTPLACE PMTS	09/12/2015	\$183.96
	MATTHEWS MUSC	09/23/2015	\$94.59
	TFS FISHERSCI ECOM ATL	09/29/2015	\$197.47
		, . ,	\$780.89
DEIDRE R WRIGHT	IN SYSTEMS ENGINEERING	09/03/2015	\$2,167.85
	GETINGE USA	09/16/2015	\$2,261.41
	GETINGE USA	09/21/2015	\$1,221.78
	GETINGE USA	09/25/2015	\$1,152.81
	GE1111/GE G5.1	03/23/2013	\$6,803.85
EIRDRE LUTTRELL	INTEGRATED DNA TECH	09/21/2015	\$46.90
	ADDGENE INC	09/22/2015	\$150.00
	AIRGAS SOUTH	09/23/2015	\$130.00
	Allidas sootti	03/23/2013	\$231.67
ENISE WHITE	IN COASTAL SYSTEMS INC	00/04/2045	Å105.00
ZENIOE WITTE	IN COASTAL SYSTEMS INC.	08/31/2015	\$105.93
	SPIRIT COMM EBILLING	08/31/2015	\$8.73
	STAPLES 00115832	09/01/2015	\$28.19
	STAPLS0137538453000001	09/02/2015	\$468.55
	VISUALTHESAURUS.COM	09/03/2015	\$19.95
	STAPLS0137560756000001	09/03/2015	\$271.23
	UPS 1ZA76V570393156569	09/06/2015	\$12.95
	UPS 1ZA76V570394309491	09/06/2015	\$14.08
	UPS 1ZA76V570392357531	09/06/2015	\$13.57
	UPS 1ZA76V570392557459	09/06/2015	\$11.76

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570391812488	09/06/2015	\$12.53
	UPS 1ZA76V570391884446	09/06/2015	\$8.08
	UPS 1ZA76V570392036468	09/06/2015	\$12.95
	STAPLS0137645939000002	09/04/2015	\$32.39
	UPS 1ZA76V570391884544	09/06/2015	\$15.00
	UPS 1ZA76V570392521513	09/06/2015	\$11.86
	UPS 1ZA76V570390436520	09/06/2015	\$12.95
	STAPLS0137645939000001	09/04/2015	\$277.27
	UPS 1ZA76V570393921473	09/06/2015	\$12.95
	UPS 1ZA76V570392617554	09/06/2015	\$12.05
	UPS 1ZA76V570390012504	09/06/2015	\$15.00
	STAPLS0137753713000002	09/09/2015	\$2.38
	STAPLS0137753713000001	09/09/2015	\$340.00
	UPS 1ZA76V570390372607	09/13/2015	\$9.84
	UPS 1ZA76V570393052582	09/13/2015	\$9.27
	UPS ADJ00116324483751	09/13/2015	\$13.10
	UPS 1ZA76V570392101575	09/13/2015	\$10.65
	UPS 1ZA76V570394609596	09/13/2015	\$9.27
	UPS 1ZA76V570393941611	09/13/2015	\$9.27
	UPS 1ZA76V570396745855	09/20/2015	\$6.96
	UPS 1ZA76V570397362865	09/20/2015	\$6.96
	STAPLS013824846000001	09/24/2015	\$1,991.54
	H.H. GREGG #132	09/24/2015	\$238.69
	UPS 1ZA76V570393277652	09/27/2015	\$6.96
	UPS 1ZA76V570393916621	09/27/2015	\$9.27
	UPS 1ZA76V570393897634	09/27/2015	\$6.96
	UPS 1ZA76V570397010477	09/27/2015	\$8.96
	UPS 1ZA76V570392484644	09/27/2015	\$6.96
	U OF M CONTLEARNING	09/29/2015	\$150.00
			\$4,215.01
DERESA TEAL	MACMILLAN PUBLISHERS L	09/02/2015	\$338.00
	AIRGAS SOUTH	09/03/2015	\$603.72
	SYSTAT SOFTWARE INC	09/02/2015	\$449.00
	FEDEX 18034613	09/04/2015	\$60.72
	FEDEX 18034553	09/04/2015	\$118.42
	FEDEX 18034656	09/04/2015	\$21.97
	FEDEX 18034533	09/04/2015	\$35.47
	FEDEX 18034518	09/04/2015	\$97.54
	FEDEX 18034643	09/04/2015	\$20.00
	FEDEX 18034633	09/04/2015	\$73.64
	FEDEX 18034703	09/04/2015	\$115.82
	FEDEX 18034673	09/04/2015	\$29.00
	FEDEX 18034682	09/04/2015	\$41.62
	AMAZON MKTPLACE PMTS	09/09/2015	\$83.07
	FEDEX 18074805	09/09/2015	\$37.75
	AMAZON MKTPLACE PMTS	09/10/2015	\$55.55
	, WITH LOTE WHICH LANGE I WITH	03/10/2013	7 55.55

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	AMAZON MKTPLACE PMTS	09/13/2015	\$186.05
	AMAZON MKTPLACE PMTS	09/11/2015	\$55.31
	AMAZON MKTPLACE PMTS	09/13/2015	\$460.52
	DELTA AIR 0067679764704	09/11/2015	\$371.20
	ASU FOUNDATION	09/11/2015	\$390.00
	SOUTHWES 5262142242144	09/11/2015	\$574.00
	ADOOQ BIOSCIENCE, LLC	09/14/2015	\$380.00
	AMAZON MKTPLACE PMTS	09/14/2015	\$19.99
	DRG WESTERN DIGITAL	09/15/2015	\$113.90
	CYAGEN BIOSCIENCES INC	09/15/2015	\$1,280.00
	DRI XLSTAT	09/15/2015	\$165.00
	TOTAL DIABETES SUPPLY	09/15/2015	\$250.82
	FEDEX 18144702	09/16/2015	\$142.40
	SEARS ROEBUCK 7936	09/15/2015	\$82.76
	SPRINGER CUSTOMER	09/17/2015	\$199.00
	ONE WORLD LAB	09/16/2015	\$88.00
	AIRGAS SOUTH	09/18/2015	\$47.67
	DKC DIGI KEY CORP	09/19/2015	\$54.61
	AIRGAS SOUTH	09/18/2015	\$47.67
	UNITED 0162464176814	09/17/2015	\$309.20
	GRAPHICSLAND INC	09/18/2015	\$121.60
	AIRGAS SOUTH	09/18/2015	\$64.32
	AIRGAS SOUTH	09/18/2015	\$172.86
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$70.67
	NEWARKINONE-US00000109 SITC	09/22/2015	\$12.06
		09/25/2015	\$375.00
	AMERICAN AI 0012311089962	09/25/2015	\$354.20
	AAA CAROLINA MOTR CL-2-R	09/25/2015	\$1,349.70
	ASU DNASU	09/24/2015	\$53.00
	INTERNATIONAL SOCIETY	09/24/2015	\$325.00
	JETBLUE 2792138654099	09/25/2015	\$154.20
	Amazon.com	09/28/2015	\$285.58
	AAA CAROLINA MOTR CL-2-R	09/28/2015	\$515.80
	AAA CAROLINA MOTR CL-2-R	09/28/2015	\$311.00
	AAA CAROLINA MOTR CL-2-R	09/28/2015	\$362.60
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$66.57
	AAA CAROLINA MOTR CL-2-R	09/28/2015	\$322.60
	AAA CAROLINA MOTR CL-2-R	09/28/2015	\$409.60 \$12,725.75
			Ψ12,723.73
DIANE REEVES	RITE AID STORE - 11608	09/08/2015	\$16.99
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$25.29
	DELTA AIR 0067682249169	09/21/2015	\$81.60
	JETBLUE 2797682249167	09/21/2015	\$88.10
	SNYDER PARTY RENTAL	09/25/2015	\$178.44
	AMERICAN AI 0017683657538	09/25/2015	\$163.10

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	AMERICAN AI 0017683657537	09/25/2015	\$163.10
	JETBLUE 2797683593356	09/25/2015	\$48.10
	SNYDER PARTY RENTAL	09/25/2015	\$101.10
	JETBLUE 2797683593355	09/25/2015	\$48.10
	PINNACLE PROMOTIONS	09/29/2015	\$393.29
	MED-PASS INC	09/28/2015	\$597.87
			\$2,529.68
DIANE WALLACE	CONT CARBONIC PDCT	08/31/2015	\$100.91
	CONT CARBONIC PDCT	08/31/2015	\$100.91
	CONT CARBONIC PDCT	08/31/2015	\$99.28
	AQUA BLUE POOLS OF HIL	09/01/2015	\$285.00
	CONT CARBONIC PDCT	09/08/2015	\$100.91
	CONT CARBONIC PDCT	09/08/2015	\$100.91
	CONT CARBONIC PDCT	09/08/2015	\$100.91
	CONT CARBONIC PDCT	09/08/2015	\$99.28
	CONT CARBONIC PDCT	09/08/2015	\$100.91
	CONT CARBONIC PDCT	09/08/2015	\$99.28
	CONT CARBONIC PDCT	09/21/2015	\$99.28
	CONT CARBONIC PDCT	09/21/2015	\$100.91
	CONT CARBONIC PDCT	09/21/2015	\$100.91
	CONT CARBONIC PDCT	09/28/2015	\$100.91
	CONT CARBONIC PDCT	09/28/2015	\$100.91
	CONT CARBONIC PDCT	09/28/2015	\$99.28
			\$1,790.50
DIANNE W TERRY	THE POST AND COURIER CIRC	08/31/2015	\$21.88
	CONCORDE LLC	09/03/2015	\$438.00
	ADOBE CREATIVE CLOUD	09/06/2015	\$19.99
	WAL-MART #2348	09/08/2015	\$20.58
	STAPLES 00115832	09/08/2015	\$27.99
	PSYCHOLOGY	09/15/2015	\$300.00
	THE POST AND COURIER CIRC	09/28/2015	\$21.88
			\$850.32
OONNA GERKE	SOCIETY OF HOSPITAL MED	09/02/2015	\$2,250.00
	UNITED 0167677132354	09/01/2015	\$304.20
	DELTA AIR 0062320150910	09/03/2015	\$381.20
	GRAPHICSLAND INC	09/12/2015	\$320.50
	AMERICAN COLLEGE OF PHYSI	09/12/2015	\$125.00
	SC.GOV	09/11/2015	\$126.00
	AMERICAN COLLEGE OF PHYSI	09/12/2015	\$125.00
	SC DHEC/BUREAU OF F	09/11/2015	\$125.00
			\$123.00
	UPS 1ZA8T6790192388824 MATTHEWS MUSC	09/13/2015 09/15/2015	\$14.52 \$497.29
	AMER ACAD OF HOSPICE MEDI	09/18/2015	\$465.00
	MATTHEWS MUSC	09/25/2015	\$95.10

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA HOFFMAN	CRUCIAL.COM	09/10/2015	\$112.82
	OFFICE DEPOT #1214	09/10/2015	\$506.86
	OFFICE DEPOT #1214	09/14/2015	\$70.45
			\$690.13
DONNA M HEARTLEY	APPALACHIAN SPRINGS	09/01/2015	\$110.67
	DELTA AIR 0062321251837	09/16/2015	\$163.60
	USAIRWAYS 0372416429225	09/16/2015	\$162.10
			\$436.37
DONNALYNNE SELVYN	Amazon.com	09/04/2015	\$206.30
	SYSTEM ONE INTERNATIONAL	09/10/2015	\$219.99
		03/10/2013	\$426.29
DORI LONG	Amazon.com	09/01/2015	\$65.79
	CHEAPOAIR.COM AIR	09/10/2015	\$57.90
	AMERICAN AI 0017679173858	09/09/2015	\$407.20
	ASSOC BEHAVIOR & COG THER	09/09/2015	\$207.00
	INTL SOC/TRAUM STRS ST	09/09/2015	\$110.00
	INTL SOC/TRAUM STRS ST	09/09/2015	\$110.00
	AMERICAN AI 0017679173859	09/09/2015	\$407.20
	INTL SOC/TRAUM STRS ST INTL SOC/TRAUM STRS ST	09/10/2015 09/10/2015	\$340.00 \$340.00
	ASSOC BEHAVIOR & COG THER		
		09/14/2015	\$194.00
	ASSOC BEHAVIOR & COG THER	09/14/2015	\$74.00
	ASSOC BEHAVIOR & COG THER	09/14/2015	\$120.00
	THE UPS STORE #3069	09/23/2015	\$30.87 \$2,463.96
DOROTHEA GADSDEN	WAL MADT #4250	00/04/2015	
DONO MEA GADODEN	WAL-MART #1359	09/04/2015	\$24.92
	PARTY CITY 0182	09/03/2015	\$21.69
	PARTY CITY	09/04/2015	\$21.69
	UWORLD	09/29/2015	\$399.00
	DIAMOND SPRINGS WATER	09/29/2015	\$29.02 \$496.32
DOROTHY B HOPE	CICMA AL DDICH LIC	00/24/2045	¢71.20
2010111121121	SIGMA ALDRICH US	08/31/2015	\$71.39
	AIRGAS SOUTH ELECTRON MICROSCOPY SCIEN	08/31/2015	\$48.48
		09/01/2015	\$70.00
	Amazon.com	09/02/2015	\$127.75
	SAMS INTERNET	08/31/2015	\$487.17
	SELLECK BIO	09/01/2015	\$187.00
	UNITED STATES BIOLOGICAL	09/01/2015	\$220.00
	LIFETECH 30134231	09/01/2015	\$800.73
	INTEGRATED DNA TECH	09/01/2015	\$28.85
	VWR INTERNATIONAL INC	09/02/2015	\$186.90
	SANTA CRUZ BIOTECHNOLOGY	09/01/2015	\$582.50
	WAKO CHEMICAL USA, INC	09/01/2015	\$703.00
	ABCAM	09/02/2015	\$786.00
	AIRGAS SOUTH	09/03/2015	\$96.96

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	IN PROTEUS BIOSCIENCES I	09/02/2015	\$750.00
	CAMBRIDGE ISOTOPE LABORA	09/01/2015	\$507.02
	EUROFINS MWG OPERON	09/03/2015	\$15.00
	TFS FISHERSCI ECOM ATL	09/02/2015	\$172.42
	FEDEX 774403435349	09/02/2015	\$91.78
	AIRGAS SOUTH	09/03/2015	\$4.80
	EUROFINS MWG OPERON	09/03/2015	\$127.62
	FEDEX 774402582605	09/02/2015	\$33.81
	ABCAM	09/02/2015	\$445.00
	SANTA CRUZ BIOTECHNOLOGY	09/02/2015	\$303.50
	AIRGAS SOUTH	09/03/2015	\$22.13
	CLONTECH LABS INC	09/02/2015	\$830.00
	ARO CC	09/02/2015	\$30.00
	TFS FISHERSCI ECOM ATL	09/03/2015	\$852.75
	INTEGRATED DNA TECH	09/03/2015	\$146.48
	VWR INTERNATIONAL INC	09/04/2015	\$41.05
	TFS FISHERSCI ECOM ATL	09/03/2015	\$41.50
	SIGMA ALDRICH US	09/03/2015	\$1,325.00
	ARO	09/02/2015	\$25.00
	MILLIPORE AMERICAS	09/03/2015	\$338.00
	CELLSIGNAL.COM	09/03/2015	\$706.30
	VWR INTERNATIONAL INC	09/04/2015	\$246.18
	VWR INTERNATIONAL INC	09/04/2015	\$144.59
	AIRGAS SOUTH	09/03/2015	\$4.19
	VWR INTERNATIONAL INC	09/05/2015	\$237.12
	LIFETECH 30153577	09/04/2015	\$339.06
	TFS FISHERSCI ECOM ATL	09/04/2015	\$324.28
	STAPLES DIRECT	09/04/2015	\$86.79
	SIGMA ALDRICH US	09/04/2015	\$101.66
	INTEGRATED DNA TECH	09/04/2015	\$130.92
	ABCAM	09/04/2015	\$430.00
	VWR INTERNATIONAL INC	09/05/2015	\$98.64
	ARO CC	09/03/2015	\$30.00
	TFS FISHERSCI ECOM ATL	09/05/2015	\$413.52
	USA SCIENTIFIC, INC.	09/03/2015	\$597.67
	TFS FISHERSCI ECOM ATL	09/05/2015	\$145.00
	ACCO BRANDS DIRECT	09/05/2015	\$26.01
	VECTOR LABORATORIES INC	09/04/2015	\$569.00
	TFS FISHERSCI ECOM ATL	09/04/2015	\$171.08
	TFS FISHERSCI ECOM ATL	09/04/2015	\$202.53
	ELSEVIER LTD	09/04/2015	\$432.92
	ULINE SHIP SUPPLIES	09/09/2015	\$108.57
	SIGMA ALDRICH US	09/08/2015	\$399.50
	APEXBIO TECHNOLOGY	09/09/2015	\$482.00
	EUROFINS MWG OPERON	09/10/2015	\$20.00
	VWR INTERNATIONAL INC	09/10/2015	\$11.47
		13/10/1010	722.17

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	09/09/2015	\$48.48
	LOCK & LOCK USA DISTRIBUT	09/08/2015	\$157.25
	SANTA CRUZ BIOTECHNOLOGY	09/09/2015	\$74.50
	AIRGAS SOUTH	09/09/2015	\$145.77
	STAPLS7141714631000002	09/09/2015	\$13.33
	FEDEX 806506830794	09/09/2015	\$9.24
	CARL ZEISS MICROSCOPY LLC	09/09/2015	\$167.60
	QUALITY LOGO PRODUCTS	09/10/2015	\$755.00
	LIFETECH 30226167	09/10/2015	\$1,006.34
	EUROFINS MWG OPERON	09/11/2015	\$15.74
	VWR INTERNATIONAL INC	09/11/2015	\$700.09
	MILLIPORE AMERICAS	09/10/2015	\$256.00
	ADDGENE INC	09/10/2015	\$85.00
	ABCAM	09/10/2015	\$449.00
	WWW.JACKSONIMMUNO.COM	09/10/2015	\$352.90
	VWR INTERNATIONAL INC	09/11/2015	\$152.49
	KENT SCIENTIFIC	09/10/2015	\$119.00
	TNT USA INC	09/10/2015	\$500.00
	ATLANTA BIOLOGICALS INC	09/09/2015	\$266.75
	QIAGEN INC	09/11/2015	\$306.90
	VWR INTERNATIONAL INC	09/12/2015	\$197.51
	INTEGRATED DNA TECH	09/11/2015	\$24.90
	CELLSIGNAL.COM	09/11/2015	\$948.40
	SIGMA ALDRICH US	09/11/2015	\$432.26
	TFS FISHER SCI CCH	09/11/2015	\$394.37
	TFS FISHERSCI ECOM ATL	09/12/2015	\$235.86
	TFS FISHERSCI ECOM ATL	09/12/2015	\$605.44
	TFS FISHERSCI ECOM ATL	09/12/2015	\$204.06
	TFS FISHERSCI ECOM ATL	09/11/2015	\$110.60
	AMERICAN TYPE CULTURE COL	09/12/2015	\$410.21
	TFS FISHERSCI ECOM ATL	09/12/2015	\$737.53
	VWR INTERNATIONAL INC	09/12/2015	\$779.45
	omicsgrou	09/10/2015	\$1,219.00
	MILLIPORE AMERICAS	09/11/2015	\$362.00
	SIGMA ALDRICH US	09/11/2015	\$364.34
	STAPLS7142740698000002	09/11/2015	\$2.95
	TFS FISHERSCI ECOM ATL	09/12/2015	\$168.83
	ABCAM	09/11/2015	\$841.00
	LIFETECH 29963358	09/14/2015	\$225.13
	MERRY X-RAY SOURCE ONE	09/14/2015	\$105.00
	TFS FISHERSCI ECOM ATL	09/15/2015	\$302.72
	FEDEX 774479362995	09/15/2015	\$7.14
	TFS FISHERSCI ECOM ATL	09/15/2015	\$1,993.15
	GEMINI BIO-PRODUCTS	09/14/2015	\$674.54
	TFS FISHERSCI ECOM ATL	09/16/2015	\$369.97
	TFS FISHERSCI ECOM ATL	09/16/2015	\$185.51

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 774479226505	09/16/2015	\$7.19
	STAPLS7143058470000001	09/17/2015	\$17.95
	ROCHE DIAGNO DIAGNOSTI	09/18/2015	\$553.20
	ASCP	09/18/2015	\$349.00
	AIRGAS SOUTH	09/18/2015	\$34.77
	BIO RAD LABORATORIES	09/19/2015	\$526.77
	STAPLS7142740698000001	09/19/2015	\$41.00
	CELLSIGNAL.COM	09/18/2015	\$276.10
	FEDEX 774526197423	09/19/2015	\$23.95
	BIO RAD LABORATORIES	09/20/2015	\$458.96
	AIRGAS SOUTH	09/18/2015	\$48.48
	TFS FISHERSCI ECOM ATL	09/19/2015	\$253.63
	SANTA CRUZ BIOTECHNOLOGY	09/19/2015	\$291.25
	EUROFINS MWG OPERON	09/19/2015	\$15.00
	TFS FISHERSCI ECOM ATL	09/19/2015	\$660.60
	EUROFINS MWG OPERON	09/19/2015	\$35.78
	SIGMA ALDRICH US	09/18/2015	\$84.74
	TFS FISHERSCI ECOM ATL	09/19/2015	\$322.10
	TFS FISHERSCI ECOM ATL	09/19/2015	\$698.86
	QIAGEN INC	09/18/2015	\$478.58
	AIRGAS SOUTH	09/18/2015	\$23.18
	TFS FISHERSCI ECOM ATL	09/19/2015	\$1,090.39
	TFS FISHERSCI ECOM ATL	09/18/2015	\$324.28
	SIGMA ALDRICH US	09/18/2015	\$121.41
	EPSON STORE	09/21/2015	\$777.99
	SIGMA ALDRICH US	09/21/2015	\$396.74
	WORLD PRECISION INSTRUMEN	09/18/2015	\$245.12
	AIRGAS SOUTH	09/21/2015	\$71.66
	Amazon.com	09/21/2015	\$443.97
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$169.24
	CAROLINA BIOLOGIC SUPPLY	09/21/2015	\$36.81
	SIGMA ALDRICH US	09/22/2015	\$147.99
	TFS FISHERSCI ECOM ATL	09/22/2015	\$336.36
	WWW.JACKSONIMMUNO.COM	09/22/2015	\$345.30
	AMAZON MKTPLACE PMTS	09/23/2015	\$258.99
	NEW ENGLAND BIOLABS	09/23/2015	\$85.80
	QIAGEN INC	09/22/2015	\$438.15
	TFS FISHERSCI ECOM ATL	09/22/2015	\$588.07
	TFS FISHERSCI ECOM ATL	09/22/2015	\$96.68
	LIFETECH 30361673	09/22/2015	\$227.11
	TFS FISHERSCI ECOM ATL	09/22/2015	\$207.86
	STAPLS7143383143000001	09/23/2015	\$34.11
	USA SCIENTIFIC, INC.	09/22/2015	\$222.20
	TFS FISHERSCI ECOM ATL	09/23/2015	\$129.15
	TFS FISHERSCI ECOM ATL	09/23/2015	\$1,401.82
	TFS FISHERSCI ECOM ATL	09/23/2015	\$241.18

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	Amazon.com	09/23/2015	\$1,019.30
	LIFETECH 30371781	09/23/2015	\$340.15
	TFS FISHERSCI ECOM ATL	09/23/2015	\$500.61
	MILTENYI BIOTEC	09/25/2015	\$221.00
	CELLSIGNAL.COM	09/23/2015	\$285.10
	В&Н РНОТО, 800-606-6969	09/24/2015	\$472.07
	STAPLS7143437317000001	09/24/2015	\$150.79
	ELECTRON MICROSCOPY SCIEN	09/24/2015	\$481.80
	TFS FISHERSCI ECOM ATL	09/24/2015	\$371.70
	VWR INTERNATIONAL INC	09/24/2015	\$12.11
	W H PLATTS COMPANY	09/24/2015	\$1,061.13
	STAPLS7143383143002001	09/24/2015	\$34.11
	VWR INTERNATIONAL INC	09/24/2015	\$960.69
	ABCAM	09/24/2015	\$545.00
	VWR INTERNATIONAL INC	09/24/2015	\$69.34
	MATTHEWS MUSC	09/24/2015	\$142.65
	FEDEX 774568352588	09/24/2015	\$21.61
	VWR INTERNATIONAL INC	09/24/2015	\$323.95
	TFS FISHERSCI ECOM ATL	09/24/2015	\$91.71
	Lonza AG (Walkersville)	09/23/2015	\$289.10
	MATTHEWS MUSC	09/24/2015	\$94.59
	TFS FISHERSCI ECOM ATL	09/24/2015	\$424.24
	STAPLS7143430508000002	09/24/2015	\$29.33
	BIO RAD LABORATORIES	09/24/2015	\$140.51
	VECTOR LABORATORIES INC	09/25/2015	\$271.00
	TFS FISHERSCI ECOM ATL	09/25/2015	\$375.34
	MERRY X-RAY SOURCE ONE	09/25/2015	\$128.46
	FEDEX 774565520486	09/26/2015	\$7.11
	LIFETECH 30415016	09/26/2015	\$417.13
	FEDEX 774565611782	09/26/2015	\$7.14
	CLONTECH LABS INC	09/25/2015	\$830.00
	TFS FISHERSCI ECOM ATL	09/26/2015	\$346.34
	AIRGAS SOUTH	09/25/2015	\$48.48
	PAYPAL 101 BIO	09/25/2015	\$364.00
	STAPLS7143595773000001	09/26/2015	\$71.74
	HUNT OPTICS AND IMAGING	09/25/2015	\$64.00
	HUNT OPTICS AND IMAGING	09/25/2015	\$5.44
	AIRGAS SOUTH	09/25/2015	\$48.48
	TFS FISHERSCI ECOM ATL	09/25/2015	\$274.28
	SYSTEM BIOSCIENCES LLC	09/25/2015	\$236.00
	BIO RAD LABORATORIES	09/26/2015	\$140.51
	SIGMA ALDRICH US	09/25/2015	\$96.71
	ABCAM	09/25/2015	\$423.00
	USA SCIENTIFIC, INC.	09/24/2015	\$126.06
	FEDEX 774584490522	09/26/2015	\$8.12
	TFS FISHERSCI ECOM ATL	09/25/2015	\$25.33

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	EUROFINS MWG OPERON	09/29/2015	\$35.90
	DAKO N AMER	09/27/2015	\$749.31
	ADDGENE INC	09/28/2015	\$85.00
	DENVILLE SCIENTIFIC INC	09/28/2015	\$319.59
	AIRGAS SOUTH	09/28/2015	\$48.48
	AIRGAS SOUTH	09/28/2015	\$65.14
	AIRGAS SOUTH	09/28/2015	\$48.48
	WWW.JACKSONIMMUNO.COM	09/28/2015	\$251.00
	TFS FISHERSCI ECOM ATL	09/29/2015	\$39.28
	TFS FISHERSCI ECOM ATL	09/29/2015	\$163.62
	INTEGRATED DNA TECH	09/29/2015	\$23.77
	VWR INTERNATIONAL INC	09/30/2015	\$10.29
	LABSCIENTIFIC	09/29/2015	\$185.50
	VWR INTERNATIONAL INC	09/30/2015	\$512.21
	LIFETECH 30437127	09/29/2015	\$351.54
	TFS FISHERSCI ECOM ATL	09/29/2015	\$104.73
	MYBIOSOURCE INC	09/30/2015	\$395.00
	NIKON INSTRUMENT GROUP	09/29/2015	\$2,657.54
	VWR INTERNATIONAL INC	09/30/2015	\$21.81
	USA SCIENTIFIC, INC.	09/28/2015	\$257.08
	·		\$66,803.84
OOROTHY ROPER	COASTAL BURGLAR ALARM COM	09/03/2015	\$227.46
	AIRGAS SOUTH	09/16/2015	\$3.32
		, .	\$230.78
OR ADAM SMOLKA	STAPLES 00115832	09/06/2015	\$73.17
	AIRGAS SOUTH	09/18/2015	\$48.48
			\$121.65
R JOHN WOODWARD	SOUTHWES 5262141031963	09/07/2015	\$163.00
	SOUTHWES 5260673948382	09/07/2015	\$12.50
	FEDEX 808428096919	09/08/2015	\$133.39
	SOUTHWES 5262141030610	09/07/2015	\$99.00
	SOUTHWES 5262141097075	09/08/2015	\$163.00
	SOUTHWES 5260673963338	09/08/2015	\$12.50
	SOUTHWES 5260673948106	09/07/2015	\$12.50
	2000000	33,31,232	\$595.89
DWARD SMALLS II	UPS 0000003R115F355	09/10/2015	\$5.95
	USPS 45148802429802188	09/10/2015	\$980.00
	ENDICIA FEES	09/10/2015	\$34.95
	UPS 0000003R115F375	09/23/2015	\$13.00
	UPS 0000003R115F385	09/23/2015	\$11.90
	NEOPOSTINC	09/25/2015	\$1,810.85
	NEOPOSTING	09/23/2013	\$2,856.65
LAINE MESSIER	THE ODI E CROUD/IMACE PRAN	00/04/2015	
	THE ODLE GROUP/IMAGE BRAN	09/04/2015	\$513.00
	HEARTLAND ASSAYS LLC	09/09/2015	\$500.00
	CIRCADIANCE LLC	09/10/2015	\$415.24

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	THE ODLE GROUP/IMAGE BRAN	09/16/2015	\$14.05
	DIASORIN INC	09/17/2015	\$506.70
	DIASORIN INC	09/24/2015	\$262.57
	AMERICAN ACAD OF PEDI	09/28/2015	\$40.00
			\$2,251.56
ELEANOR JOHNSON	UNITED LASER	09/02/2015	\$381.92
	UNITED LASER	09/02/2015	\$302.72
	DELTA AIR 0062320892187	09/02/2015	\$255.20
	AAMC MEETINGS	09/10/2015	\$1,175.00
	AAMC MEETINGS	09/11/2015	\$500.00
	UNITED LASER	09/23/2015	\$172.52
	UNCLE BOB'S-ONLINE PMT	09/24/2015	\$77.00
			\$2,864.36
ELIZABETH A SWAIN	GLIDEWELL LABORATORIES 2	09/28/2015	\$813.36
	DIAMOND SPRINGS WATER	09/29/2015	\$15.08
			\$828.44
ELIZABETH JEAN JONES	SC.GOV	09/09/2015	\$1,251.00
	SC.GOV	09/16/2015	\$126.00
	SC DHEC/BUREAU OF F	09/23/2015	\$125.00
			\$1,502.00
ELIZABETH PUCA	UPS 1ZA8T6750191282054	09/06/2015	\$19.32
	DELTA AIR 0062320237502	09/11/2015	\$193.20
	ASSOCMEDPSYCHORG	09/11/2015	\$70.00
	AMERICAN ASSOCIATION O	09/16/2015	\$200.00
	AMERICAN ASSOCIATION O	09/16/2015	\$450.00
	AMER ASSN OF GER PSYCH.	09/21/2015	\$345.00
	AMERICAN ASSOCIATION O	09/21/2015	\$200.00
	MATTHEWS MUSC	09/22/2015	\$510.93
	APA MEMBERSHIP ONLINE	09/22/2015	\$71.00
	APA MEMBERSHIP ONLINE	09/22/2015	\$71.00
	APA MEMBERSHIP ONLINE	09/22/2015	\$213.00
	AMERICAN ASSOCIATION O	09/23/2015	\$200.00
	JETBLUE 2792138768971	09/28/2015	\$316.20
			\$2,859.65
ERICA HERZIG	OWW ORBITZ.COM	09/01/2015	\$21.99
	UNITED 0167711242418	09/01/2015	\$371.20
	DELTA AIR 0067677430325	09/02/2015	\$230.60
	DELTA AIR 0067677430326	09/02/2015	\$140.60
	INTEGRATED DNA TECH	09/08/2015	\$36.88
	SQ NORFOLK MEDICAL/ACCES	09/22/2015	\$295.00
	UNITED 0167683602787	09/25/2015	\$408.70
	AMAZON MKTPLACE PMTS	09/25/2015	\$10.48
			\$1,515.45
ERIN HULEY	UNITED 0162462767040	09/04/2015	\$478.20

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Cardholder	Vendor Name	Purchase Date	Amount
			\$478.20
EVELYN FABUNAN	LINKEDIN-314 3127473	09/16/2015	\$199.00
	LINKEDIN-314 3359763	09/16/2015	\$199.00
	FIND A UNIVERSITY LTD	09/29/2015	\$45.62
			\$443.62
FARADAY DAVIES	DELTA AIR 0062320604326	09/01/2015	\$392.20
	APAMEMBERDUESSUBS	09/10/2015	\$437.00
	AMERICAN PROFESSIONAL SOC	09/10/2015	\$58.50
	UW SIRC	09/29/2015	\$175.00
	SOUTHWES 5262146938341	09/29/2015	\$319.00
	SOUTHWES 5262146931350	09/29/2015	\$218.00
	5001111125 52021 10551550	03/23/2013	\$1,599.70
FEONIA WILSON	UPS 2929027JGNJ	09/20/2015	\$7.05
	UPS 1Z4AT2300192384364	09/20/2015	\$12.61
	STAPLS0138115304000001	09/22/2015	\$101.82
	UPS 1Z4AT2302598109838	09/27/2015	\$18.24
	UPS 294953IG57K	09/27/2015	\$7.05
	0F3 294933IQ37K	09/27/2013	\$146.77
FRANCIS M BEYLOTTE III	SQ IDOCTOR	00/02/2015	¢120.10
NAMOIO III BETEOTTE III		09/02/2015	\$130.19
	CHARLESTON GREEN TAXI	09/01/2015	\$70.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$400.00
	AMAZON MKTPLACE PMTS	09/06/2015	\$135.94
	HARRIS TEETER #0365	09/08/2015	\$57.26
	QUESTPRODUC	09/09/2015	\$19.99
	USPS 45148395519802198	09/10/2015	\$6.44
	SP PERMACHARTS INC	09/15/2015	\$24.95
	ART.COM/ALLPOSTERS.COM	09/16/2015	\$37.98
	JANTZEN LOCK & SAFE CO	09/25/2015	\$20.62
	JANTZEN LOCK & SAFE CO	09/25/2015	\$21.70 \$925.07
FRED THOMPSON		20 (0.1 (0.0.)	
TRED THOMPSON	AASLD CONFERENCES	09/04/2015	\$270.00
	MATTHEWS MUSC	09/04/2015	\$285.30
	Amazon.com	09/15/2015	\$241.01 \$796.31
GAIL WARD	COMPONENT DESITE A LAB	00/04/2045	
OAL WARD	LOWCOUNTRY DENTAL LAB	08/31/2015	\$741.00
	ENDOCO INC	09/01/2015	\$172.35
	PANADENT CORPORATION	09/01/2015	\$54.98
	ISOLITE SYSTEMS	09/02/2015	\$82.96
	PORT CITY PAPER	09/04/2015	\$119.02
	CUSTOM AUTOMATED PROST	09/03/2015	\$198.00
	ORTHO ORGANIZERS INC.	09/08/2015	\$109.40
	AIRGAS SOUTH	09/17/2015	\$41.77
	CUSTOM AUTOMATED PROST	09/21/2015	\$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD HIOTT	JETBLUE 2792137295820	08/31/2015	\$587.98
	SYX TIGERDIRECT.COM	09/11/2015	\$90.15
	BERKELEYANA	09/15/2015	\$168.56
	AACAP	09/25/2015	\$680.00
	MEMORYAMERI	09/28/2015	\$618.00
			\$2,144.69
GERALD MCKEE	ALPINE SALES INC	08/28/2015	\$210.49
	WW GRAINGER	08/31/2015	\$164.16
	PPG PAINTS 9314	08/31/2015	\$31.13
	FASTENAL COMPANY01	08/31/2015	\$481.22
	LOWES #00661	09/01/2015	\$70.67
	LOWES #00661	09/01/2015	\$3.04
	ALPINE SALES INC	09/01/2015	\$489.34
	WW GRAINGER	09/01/2015	\$20.52
	LOWES #00661	09/01/2015	\$60.22
	PAYPAL WATERMETERS	09/01/2015	\$370.95
	BEST BUY 00005173	09/01/2015	\$514.36
	LOWES #00661	09/02/2015	\$92.19
	SHERWIN WILLIAMS #2293	09/02/2015	\$261.86
	LOWES #00655	09/02/2015	\$113.7
	UNITED REFRIG BR #91	09/02/2015	\$26.8
	ULINE SHIP SUPPLIES	09/03/2015	\$1,538.4
	PAYPAL SCURBANCOMM	09/02/2015	\$290.00
	SPECIALTY PRODUCTS	09/03/2015	\$271.93
	LOWES #00661	09/03/2015	\$82.7
	HDS POWER SOLUTIONS #5H	09/03/2015	\$1,330.9
	STAPLS0137664854000001	09/05/2015	\$670.23
	HDS POWER SOLUTIONS #5H	09/04/2015	\$560.40
	STAPLS0137664908000002	09/05/2015	\$228.18
	LOWES #00661	09/04/2015	\$39.62
	SOUTHERN LUMBER & MILLWO	09/04/2015	\$1,245.52
	SHERWIN WILLIAMS #2293	09/03/2015	\$116.24
	FLINT EQUIP LADSON	09/08/2015	\$321.83
	FERGUSON ENT #23	09/08/2015	\$150.64
	BEST BUY MHT 00011205	09/09/2015	\$726.68
	ALPINE SALES INC	09/09/2015	\$977.59
	BRADY WORLDWIDE INC.	09/08/2015	\$595.32
	WW GRAINGER	09/09/2015	\$198.78
	HDS POWER SOLUTIONS #5H	09/09/2015	\$2,049.57
	CHEAPCYCLEPARTS.CO	09/10/2015	\$89.37
	HDS POWER SOLUTIONS #5H	09/09/2015	\$198.79
	BEST BUY MHT 00011205	09/09/2015	\$1,182.50
	HDS POWER SOLUTIONS #5H	09/10/2015	\$257.36
	STAPLS0137789115000001	09/10/2015	\$132.35
	LOWES #00661	09/10/2015	\$83.14
	NAPA AUTO 0024863	09/10/2015	\$154.30

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ZORO TOOLS INC	09/10/2015	\$33.11
	STAPLS0137779313000001	09/10/2015	\$104.37
	STAPLS0137798226000001	09/10/2015	\$415.74
	LOWES #00661	09/10/2015	\$98.03
	STAPLS0137798226000002	09/10/2015	\$70.36
	HDS POWER SOLUTIONS #5H	09/10/2015	\$926.05
	EPTING DISTRIBUTORS CHA	09/10/2015	\$588.43
	HDS POWER SOLUTIONS #5H	09/11/2015	\$982.20
	SHERWIN WILLIAMS #2293	09/11/2015	\$178.17
	WW GRAINGER	09/11/2015	\$182.36
	HYAMS GARDEN AND ACCENTS	09/11/2015	\$377.91
	LOWES #00661	09/14/2015	\$15.16
	CARTER PRODUCTS	09/15/2015	\$155.70
	VALVESANDINSTRUMENT	09/14/2015	\$292.98
	NAPA AUTO 0024863	09/15/2015	\$6.99
	STAPLS0137664908000001	09/15/2015	\$132.78
	JOHN M. ELLSWORTH CO INC.	09/14/2015	\$64.37
	LOWES #00661	09/15/2015	\$10.04
	GIH GLOBALINDUSTRIALEQ	09/15/2015	\$623.47
	WW GRAINGER	09/15/2015	\$244.91
	IN JORLINK USA INC.	09/16/2015	\$112.02
	GIH GLOBALINDUSTRIALEQ	09/16/2015	\$130.94
	STAPLS0137959021000001	09/16/2015	\$149.99
	WW GRAINGER	09/16/2015	\$97.18
	AIRITE INC	09/15/2015	\$366.31
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$235.74
	SUPPLYWORKS CORP	09/16/2015	\$391.68
	LOWES #00661	09/17/2015	\$636.53
	LOWES #00661	09/17/2015	\$17.97
	ZORO TOOLS INC	09/17/2015	\$517.16
	GIH GLOBALINDUSTRIALEQ	09/18/2015	\$699.95
	ZORO TOOLS INC	09/19/2015	\$57.46
	GIH GLOBALINDUSTRIALEQ	09/18/2015	\$258.77
	CAPITOL MATERIALS OF SAVA	09/18/2015	\$220.91
	MANN TOOL AND SUPPLY	09/17/2015	\$375.78
	WW GRAINGER	09/18/2015	\$332.53
	RKO TOTAL GRAPHICS	09/17/2015	\$6.51
	SHERWIN WILLIAMS #2293	09/18/2015	\$69.19
	NAPA AUTO 0030274	09/18/2015	\$13.03
	WW GRAINGER	09/21/2015	\$558.05
	AMAZON MKTPLACE PMTS	09/21/2015	\$276.08
	AMAZON MKTPLACE PMTS	09/21/2015	\$67.44
	REWIND SPECIALTIES INC	09/22/2015	\$797.44
	HYAMS GARDEN AND ACCENTS	09/22/2015	\$1,355.20
	AMAZON MKTPLACE PMTS	09/23/2015	\$147.34
	HDS POWER SOLUTIONS #5H	09/22/2015	\$58.05

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	SOUTHERN EXPOSURE SEED	09/21/2015	\$75.20
	ALPINE SALES INC	09/23/2015	\$933.10
	EASTERN INDUSTRIAL SUPPLI	09/22/2015	\$579.88
	NAPA AUTO 0030274	09/22/2015	\$42.57
	AMAZON MKTPLACE PMTS	09/23/2015	\$110.63
	SHERWIN WILLIAMS #2293	09/24/2015	\$300.22
	SHERWIN WILLIAMS #2293	09/24/2015	\$210.60
	WW GRAINGER	09/24/2015	\$374.19
	SHERWIN WILLIAMS #2293	09/24/2015	\$269.11
	SHERWIN WILLIAMS #2293	09/26/2015	\$95.99
	SHERWIN WILLIAMS #2293	09/25/2015	\$30.61
	WW GRAINGER	09/25/2015	\$154.03
	MOMAR	09/25/2015	\$872.55
	WW GRAINGER	09/25/2015	\$175.52
	MOMAR	09/24/2015	\$223.81
	Amazon.com	09/27/2015	\$339.57
	WW GRAINGER	09/28/2015	\$151.90
	JAMES M PLEASANTS	09/28/2015	\$140.33
	WW GRAINGER	09/28/2015	\$363.26
	HDS POWER SOLUTIONS #5H	09/29/2015	\$2,363.13
	HDS POWER SOLUTIONS #5H	09/29/2015	\$1,536.90
	STANLEY ACCESS TECHNOL	09/29/2015	\$199.70
	HYAMS GARDEN AND ACCENTS	09/29/2015	\$6.51
			\$39,405.03
GLENN IANNUZZI	PAYPAL EBAY MARKTPLC USD	09/14/2015	\$162.90
	AMAZON.COM AMZN.COM/BILL	09/27/2015	\$19.72
			\$182.62
GLENNDA ROSS	AMERICAN AI 0012356124402	08/31/2015	\$491.20
	SOCIETY FOR PEDIATRIC ANE	08/31/2015	\$175.00
	USPS.COM CLICK66100611	09/04/2015	\$5.25
	SF AMS LOCATION 2	09/10/2015	\$125.00
	FEDEX 404703407	09/12/2015	\$8.56
	USPS.COM CLICK66100611	09/15/2015	\$5.05
	FED STATE MED BOARDS	09/17/2015	\$830.00
	MATTHEWS MUSC	09/21/2015	\$141.89
	ASRA	09/22/2015	\$335.00
	ASRA	09/22/2015	\$335.00
	USPS.COM CLICK66100611	09/23/2015	\$5.05
	MATTHEWS MUSC	09/23/2015	\$47.55
	AMERICAN AI 0010617623243	09/24/2015	\$15.35
	AMERICAN AI 0012357029673	09/24/2015	\$223.20
	AMERICAN AI 0012357030046	09/24/2015	\$203.20
		33,2.,2013	\$2,946.30
GLORIA MORAN	AMERICAN COLLEGE OF EPIDE	09/01/2015	\$475.00
	LAN AIRLINE 045SUK	08/28/2015	\$316.99
			,

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GLORIA MORAN	AIRGAS SOUTH AIRGAS SOUTH	09/03/2015	\$219.51
	AIRGAS SOUTH		
	7 6 . 6 . 6	09/11/2015	\$16.96
	AMAZON.COM AMZN.COM/BILL	09/13/2015	\$66.65
	AMERICAN ASSOCIATION FOR	09/22/2015	\$715.00
	DELTA AIR 0062322059412	09/22/2015	\$662.20
			\$2,472.31
HEATHER BOGER	CONT CARBONIC PDCT	08/31/2015	\$33.64
	CONT CARBONIC PDCT	09/08/2015	\$33.64
	CONT CARBONIC PDCT	09/08/2015	\$33.64
	CONT CARBONIC PDCT	09/21/2015	\$33.64
	UNITED 0167682913706	09/23/2015	\$296.61
	CONT CARBONIC PDCT	09/28/2015	\$33.64
			\$464.81
HEATHER EASTERLING	BOXWOOD TECHNOLOGY	09/16/2015	\$4,185.00
	GRAPHICSLAND INC	09/22/2015	\$58.63
	ASHP	09/28/2015	\$595.00
	ASHP	09/28/2015	\$360.00
			\$5,198.63
HEIDI HILDRETH	PROF TESTING CORP EPAY	09/14/2015	\$375.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$49.71
			\$424.71
HELENA BRENNER	PRIM&R	09/08/2015	\$1,115.00
	AMAZON.COM AMZN.COM/BILL	09/12/2015	\$223.11
			\$1,338.11
HELENA MIDDLETON-BROWN	KENT SCIENTIFIC	09/02/2015	\$236.00
	FRIEDRICH AND DIMMOK INC	09/04/2015	\$31.35
	AIRGAS SOUTH	09/04/2015	\$48.48
	UPS 1Z4AT2221390021420	09/06/2015	\$17.39
	UI DEV STUDIES HYBR	09/03/2015	\$280.00
	PROSCI INCORPORATED	09/04/2015	\$128.00
	AMAZON MKTPLACE PMTS	09/08/2015	\$75.52
	IN ANESTHESIA OUTFITTER	09/09/2015	\$150.00
	ELECTRON MICROSCOPY SCIEN	09/10/2015	\$85.85
	INTERN ASSOC FOR DENTAL R	09/14/2015	\$305.00
	PSRC 877-337-9315	09/14/2015	\$175.00
	INTEGRATED DNA TECH	09/16/2015	\$57.34
	AIRGAS SOUTH	09/21/2015	\$11.59
	AIRGAS SOUTH	09/22/2015	\$11.59
	US MEDICAL SUPPLIES	09/23/2015	\$135.96
	VITROCOM	09/25/2015	\$114.98
	PUBLIC LIBRARY OFSCIENCE	09/28/2015	\$1,350.00
	BEAVER-VISITEC INTL	09/28/2015	\$58.28
			\$3,272.33
HOLLY JOHNS	AIDGAS SOLITH	00/22/2015	\$37.06
note: como	AIRGAS SOUTH	09/22/2015	\$37.06

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	AIRGAS SOUTH	09/22/2015	\$58.24
	AIRGAS SOUTH	09/22/2015	\$5.29
	SOC FOR NEUROSCIENCE MEM	09/29/2015	\$200.00
			\$300.59
INGRID SCHNEIDER	AMAZON MKTPLACE PMTS	09/13/2015	\$50.00
	AMERICAN ACAD OF PEDI	09/16/2015	\$110.00
			\$160.00
JACQUELINE MCGINTY	ELSEVIER INC CHARGE	09/10/2015	\$65.07
	ELSEVIER INC CHARGE	09/18/2015	\$65.07
			\$130.14
JAMES FERRIS	LOWES #00655	09/02/2015	\$42.58
	LOWES #00661	09/23/2015	\$33.80
			\$76.38
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	09/01/2015	\$179.09
	TEXON TOWEL AND SUPPLY	09/01/2015	\$1,792.50
	AIRGAS SOUTH	09/04/2015	\$48.56
	DOHENY POOL SUPPLIES	09/08/2015	\$303.76
	TEXON TOWEL AND SUPPLY	09/10/2015	\$796.00
	SEARS ROEBUCK 2855	09/11/2015	\$56.40
	OBLIQUE MAGAZINE	09/16/2015	\$1,400.00
	CAROLINA CHEMICAL EQUIPME	09/17/2015	\$179.09
	AIRGAS SOUTH	09/17/2015	\$48.56
	LOWES #00655	09/17/2015	\$21.67
	ZUMBA FITNESS	09/17/2015	\$419.40
	SQUASH PRO SHOP	09/21/2015	\$32.52
	BIKEMEDIC/RX FITNESS	09/21/2015	\$200.00
	ARC SERVICES/TRAINING	09/23/2015	\$114.00
	ARC SERVICES/TRAINING	09/23/2015	\$108.00
	BLACK BEAN CO DTOWN	09/24/2015	\$528.83
	AIRGAS SOUTH	09/29/2015	\$48.56
	HAGEMEYER NA #1	09/29/2015	\$72.32
			\$6,349.26
JAMIE PETERS	PAYPAL EBAY MARKTPLC USD	09/01/2015	\$668.51
			\$668.51
JANE DRENGA	ALL AMERICAN AWARDS INC	09/24/2015	\$296.75
			\$296.75
JANE E JOSEPH	Frontiers Media SA	09/15/2015	\$1,425.00
			\$1,425.00
JANE HEEG	ORTHO ORGANIZERS INC.	09/01/2015	\$57.05
	Q C Orthodonics Lab Inc	09/10/2015	\$1,477.50
	PRECISE ORTHODONTICS INC	09/10/2015	\$442.80
	STAPLES 00108266	09/15/2015	\$118.48
	AOA ORTHO LAB	09/17/2015	\$728.40
	APPALACHIAN SPRINGS	09/21/2015	\$43.40

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Cardholder	Vendor Name	Purchase Date	Amount
JANE HEEG	AA ORTHODONTISTS	09/21/2015	\$446.50
	APPALACHIAN SPRINGS	09/21/2015	\$153.53
	AA ORTHODONTISTS	09/22/2015	\$446.50
	AMAZON MKTPLACE PMTS	09/28/2015	\$192.49
	AMAZON MKTPLACE PMTS	09/28/2015	\$419.47
	3MUnite 3298573	09/29/2015	\$1,151.07
	AMAZON MKTPLACE PMTS	09/29/2015	\$203.99
			\$5,881.18
JANIS S KOENIG	PREMIERE GLOBAL SERVIC	09/08/2015	\$801.17
		·	\$801.17
JARED HORTON	AIRGAS SOUTH	09/24/2015	\$23.18
	AIRGAS SOUTH	09/24/2015	\$48.48
			\$71.66
JEFFREY TAYLOR	MANAGEDPRINT	08/31/2015	\$108.50
	SC.GOV	09/02/2015	\$126.00
	AMAZON MKTPLACE PMTS	09/12/2015	\$69.96
	NCCPA	09/11/2015	\$130.00
	CAYMAN CHEMICAL CO. INC	09/10/2015	\$112.00
	MATTHEWS MUSC	09/18/2015	\$141.89
	SC.GOV	09/17/2015	\$126.00
	MATTHEWS MUSC	09/23/2015	\$190.20
	MATTHEWS MUSC	09/23/2015	\$94.59
	NCSS	09/25/2015	\$189.00
	UI DEV STUDIES HYBR	09/24/2015	\$60.00
	MATTHEWS MUSC	09/28/2015	\$808.35
		03/10/1010	\$2,156.49
JENNIE SIRISKY	MOBILE COMMUNICATI	09/10/2015	\$601.46
	OFFICEMAX CT IN#723488	09/15/2015	\$419.42
	AMAZON MKTPLACE PMTS	09/18/2015	\$35.88
	,,	03/10/2013	\$1,056.76
JENNIFER DAVIS	STAPLES DIRECT	09/03/2015	\$146.44
	STAPLS0137084542000003	09/04/2015	\$121.41
	YELLOW CAB COMPANY	09/11/2015	\$152.00
	Amazon.com	09/11/2015	\$29.84
	MATHWORKS	09/11/2015	\$419.88
	MATHWORKS	09/11/2015	\$238.53
	MATHWORKS	09/11/2015	\$667.28
	UPS 0000007974FY335	09/15/2015	\$25.26
	UPS 0000007974FY305	09/15/2015	\$13.45
	UPS 0000007974FY315	09/15/2015	\$7.05
	UPS 0000007974F1313	09/15/2015	\$1.52
	Frontiers Media SA	09/16/2015	\$1,425.00
	ASHA 3	09/18/2015	\$225.00
	ASHA 3	09/18/2015	\$135.00
	ASHA 3	09/18/2015	\$225.00
	AJIM J	03/10/2013	\$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
ENNIFER DAVIS	ASHA 3	09/18/2015	\$225.00
	ASHA 3	09/22/2015	\$225.00
	ASHA 3	09/25/2015	\$461.00
	DIRECTPROMOTIONALS	09/29/2015	\$282.50
			\$5,026.16
ENNIFER GAVIN	NATIONAL PROCEDURES IN	09/11/2015	\$177.00
	SOCIETY OF TEACHERS OF FA	09/11/2015	\$112.50
	USPS 45148102429802592	09/14/2015	\$49.00
	USPS 45148195519802354	09/14/2015	\$19.60
	NAPCRG	09/14/2015	\$879.00
	AMERICAN AI 0012356792582	09/14/2015	\$792.83
	NATIONAL PROCEDURES IN	09/14/2015	\$1,495.00
	AMERICAN AI 0010617239516	09/14/2015	\$8.36
	NAPCRG	09/17/2015	\$400.00
	SOCIETY OF TEACHERS OF FA	09/28/2015	\$330.00
	AMERICAN ACADEMY OF FAMIL	09/28/2015	\$353.00
		, ,	\$4,616.29
ENNIFER LYNN HENKEL	DELTA AIR 0062320329356	09/03/2015	\$411.20
	AMER ACADEMY OF PEDIATRI	09/11/2015	\$185.00
			\$596.20
NNIFER OSBORNE	AMAZON MKTPLACE PMTS	09/03/2015	\$30.44
	AMAZON MKTPLACE PMTS	09/14/2015	\$11.41
	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$19.71
			\$61.56
ENNIFER R TAYLOR	STAPLES 00115832	09/13/2015	\$67.11
			\$67.11
ENNY BOYCE	HEALTHWISE	08/31/2015	\$1,625.60
	FOOD SCIENCE ROBA	08/31/2015	\$2,125.48
	SISSON SCALE & EQUIP	09/01/2015	\$196.00
	HRM USA, INC	09/01/2015	\$2,405.09
	CARDMACHINEOUTLET.COM	09/02/2015	\$47.99
	CARTA	09/10/2015	\$1,000.00
	FEDEX 95966558	09/11/2015	\$29.80
	FOOD SCIENCE ROBA	09/14/2015	\$1,916.00
	FOOD SCIENCE ROBA	09/14/2015	\$105.80
	PSYCHOLOGY	09/15/2015	\$300.00
	SISSON SCALE & EQUIP	09/17/2015	\$182.50
	OFFICEMAX CT IN#801859	09/22/2015	\$186.39
	PSYCHOLOGY	09/22/2015	\$300.00
	FOOD SCIENCE ROBA	09/28/2015	\$2,015.45
	,	30, 20, 2020	\$12,436.10
ESSE WALKER	Amazon.com	09/03/2015	\$78.19
	AMAZON MKTPLACE PMTS	09/04/2015	\$53.70
		09/08/2015	\$19.39

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE WALKER	ASSOC BEHAVIOR & COG THER	09/09/2015	\$299.00
	UNITED 0162463285297	09/09/2015	\$371.20
	UNITED 0162463555580	09/11/2015	\$371.20
	ASSOC BEHAVIOR & COG THER	09/11/2015	\$585.00
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$30.47
	AMAZON MKTPLACE PMTS	09/22/2015	\$88.57
	DELTA AIR 0062322782412	09/22/2015	\$237.20
	AMAZON MKTPLACE PMTS	09/23/2015	\$28.00
	ASSOC BEHAVIOR & COG THER	09/23/2015	\$585.00
			\$2,746.92
JESSICA HATHAWAY	SOC FOR NEUROSCIENCE MEM	09/03/2015	\$70.00
	ETS GRE Test Services	09/19/2015	\$195.00
	ETS GRE Test Services	09/24/2015	\$195.00
	SOC FOR NEUROSCIENCE MTG	09/29/2015	\$175.00
		, ,	\$635.00
JESSICA TIEDEKEN	INTEGRATED DNA TECH	09/17/2015	\$120.54
			\$120.54
JOANN KING	AMERICAN SOCIETY OF NEURO	09/09/2015	\$125.00
	APAMEMBERDUESSUBS	09/09/2015	\$318.00
	SPOTLIGHT SOUTHERN DIV	09/11/2015	\$1,990.00
	Amazon.com	09/12/2015	\$21.16
	WLOS	09/24/2015	\$540.00
	WLOS	09/24/2015	\$445.00
	WLOS	09/24/2015	\$620.00
	LEXISNEXIS RISK DAT	09/24/2015	\$0.54
	WLOS	09/24/2015	\$15.00
	WLOS	09/24/2015	\$40.00
	AMERICAN AI 0012357143249	09/28/2015	\$246.20
	,	33, 23, 2323	\$4,360.90
JOHN LEMASTERS	Amazon.com	08/31/2015	\$12.99
			\$12.99
JOHN LEMAY	AMAZON MKTPLACE PMTS	09/02/2015	\$372.36
	WEST ELM E-COMMERCE	09/11/2015	\$192.05
	Amazon.com	09/11/2015	\$799.99
	CRATE & BARREL #914	09/12/2015	\$1,121.90
	CRATE & BARREL #914	09/17/2015	\$267.73
	CRATE & BARREL #914	09/19/2015	\$171.17
	PLN PRICELINE.COM AIR	09/25/2015	\$7.00
	PLN PRICELINE.COM AIR	09/27/2015	\$30.00
	UNITED 0167640090976	09/24/2015	\$586.70
		, - ,	\$3,548.90
JOHN PIGOTT	MOBILE COMMUNICATI	08/31/2015	\$440.91
	MOBILE COMMUNICATI	08/31/2015	\$215.65
	INTERSTATE TRANSPORTATION	08/31/2015	\$140.85

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	PARTS TOWN, LLC	09/03/2015	\$74.09
	CASH & CARRY WHOLESALE GR	09/04/2015	\$70.95
	FLEET CONCEPTS OF CHARLES	09/04/2015	\$139.27
	NOR NORTHERN TOOL	09/04/2015	\$261.35
	INTERSTATE TRANSPORTATION	09/09/2015	\$365.78
	NAPA AUTO 0031503	09/10/2015	\$46.78
	INTERSTATE TRANSPORTATION	09/11/2015	\$53.53
	COACHCRAFT BODYWOR	09/16/2015	\$325.00
	LOWES #00655	09/18/2015	\$15.17
	NAPA AUTO 0031503	09/18/2015	\$52.96
	BATTERIES PLUS #39	09/18/2015	\$19.75
	FLEET CONCEPTS OF CHARLES	09/21/2015	\$46.19
	NAPA AUTO 0031503	09/21/2015	\$30.38
	WM SUPERCENTER #3367	09/24/2015	\$27.97
	ADVANCEDSPORTVEHICL	09/28/2015	\$36.40
	WALMART.COM	09/29/2015	\$185.21
			\$2,548.19
JOHN PLITSCH	PUBLIC SAFETY CENTER	08/31/2015	\$383.28
	LOWES #00661	09/10/2015	\$4.81
	COMMAND UNIFORMS BY JOHN	09/22/2015	\$1,094.31
			\$1,482.40
OHN TRUE	USPS 45148302429802345	08/31/2015	\$30.41
	DIAMOND SPRINGS WATER	09/01/2015	\$117.13
	PAYPAL CAROLINASPA	09/01/2015	\$400.00
	DIAMOND SPRINGS WATER	09/01/2015	\$45.13
	PAYPAL CAROLINASPA	09/11/2015	\$400.00
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$198.63
	Amazon.com	09/18/2015	\$19.09
	OPC Furman Univ	09/18/2015	\$298.00
	Amazon.com	09/21/2015	\$198.62
	IDMS ACCOUNTABILITY	09/22/2015	\$938.95
	USPS 45148302429802345	09/22/2015	\$6.96
	REI ACCUITY INC.	09/23/2015	\$451.00
	EB 2015 CLEMSON UNIVE	09/23/2015	\$295.00
			\$3,398.92
IONATHAN HALFORD	MATHWORKS	09/28/2015	\$404.76
			\$404.76
OSHUA DAVIS	SOCIETY FOR DEVELOPMENT	09/02/2015	\$155.00
	APAMEMBERDUESSUBS	09/08/2015	\$419.00
	UNITED 0167680514334	09/14/2015	\$288.20
	ASSOC BEHAVIOR & COG THER	09/15/2015	\$585.00
	UPS 1Z7TY1830293830033	09/25/2015	\$22.05
			\$1,469.25
JOYCE OLTMANN	BLR/HCPRO	09/14/2015	\$772.47
	STAPLS0137958894000001	09/16/2015	\$291.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE OLTMANN	SNYDER PARTY RENTAL	09/15/2015	\$366.51
	STAPLS0137958894000002	09/16/2015	\$53.43
	4IMPRINT	09/24/2015	\$624.33
	CSO RESEARCH INC	09/28/2015	\$100.00
		<u> </u>	\$2,208.46
JULIA WILT	VT OUTREACH CONFERENCES I	09/15/2015	\$670.00
			\$670.00
JULIE BENNETT	RIBBONS GALORE	09/08/2015	\$68.25
	TGI SIGNS	09/15/2015	\$16.28
	AGENT FEE 0017639529524	09/15/2015	\$30.00
	AMERICAN AI 0017639529524	09/15/2015	\$374.20
	ALL AMERICAN AWARDS INC	09/16/2015	\$19.53
	FERN EXPO EVENT SERVICES	09/28/2015	\$1,642.20
			\$2,150.46
JUSTIN MARSDEN	WAL-MART #1748	09/25/2015	\$112.80
			\$112.80
JUSTIN T GASS	UNITED 0162464230068	09/17/2015	\$444.20
			\$444.20
KAREN FREDERKING	WWW.INGENTACONNECT.COM	09/01/2015	\$63.00
	ITW TEXWIPE	09/02/2015	\$163.92
	UNITED 0167677201153	09/01/2015	\$256.20
	UNIVERSIDAD DE PUERT	09/02/2015	\$300.00
	THE CHARLESTON INFORMATI	09/03/2015	\$450.00
	WWW.INGENTACONNECT.COM	09/08/2015	\$126.00
	THE CHARLESTON INFORMATI	09/08/2015	\$225.00
	THE CHARLESTON INFORMATI	09/08/2015	\$220.00
	PAYPAL SPECIALLIBR	09/08/2015	\$20.00
	JETBLUE 2792137919924	09/11/2015	\$420.28
	US INK AND TONER	09/11/2015	\$840.82
	UNIVERSIDAD DE PUERT	09/11/2015	\$300.00
	WWW.INGENTACONNECT.COM	09/14/2015	\$126.00
	MOVERS AND GROOVERS	09/14/2015	\$1,000.00
	OCLC	09/14/2015	\$1,066.65
	TOTAL MEETING CONCEPTS	09/17/2015	\$200.00
	WWW.INGENTACONNECT.COM	09/18/2015	\$63.00
	UNIVERSITE LAVAL/SERV	09/18/2015	\$35.38
	ACCO BRANDS DIRECT	09/18/2015	\$43.40
	WWW.INGENTACONNECT.COM	09/22/2015	\$126.00
	WWW.INGENTACONNECT.COM	09/23/2015	\$126.00
	DELTA AIR 0062322506183	09/23/2015	\$437.20
	DELTA AIR 0062322981473	09/23/2015	\$361.20
	GAYLORD BROS INC	09/24/2015	\$50.15
	US INK AND TONER	09/24/2015	\$548.45
	USAIRWAYS 0372417032078	09/24/2015	\$507.20
	UPS 1ZA76V430396087431	09/27/2015	\$10.95

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	AMERICAN AI 0012311022224	09/24/2015	\$357.00
	SOUTHWES 5262145530166	09/23/2015	\$274.00
	UPS 2959415JQMA	09/27/2015	\$7.05
	UPS 1ZA76V430398835824	09/27/2015	\$17.03
	WWW.INGENTACONNECT.COM	09/28/2015	\$63.00
	MOVERS AND GROOVERS	09/29/2015	\$900.00
	WWW.INGENTACONNECT.COM	09/29/2015	\$126.00
			\$9,830.88
KAREN HARPER	APL APPLE ONLINE STORE	08/31/2015	\$31.47
	NORDP	09/01/2015	\$149.00
	APPALACHIAN SPRINGS	09/01/2015	\$32.26
	PAYPAL EBAY MARKTPLC USD	09/02/2015	\$7.98
	LYNDA.COM, INC.	09/03/2015	\$37.50
			\$258.21
KARLA LOCKLEAR	PAYPATH C FEE COLL CHAR	09/01/2015	\$52.44
	COLL CHARLESTON PAYPATH	09/01/2015	\$1,907.00
	US INK AND TONER	09/04/2015	\$417.64
	AMAZON.COM AMZN.COM/BILL	09/13/2015	\$1,220.36
	Amazon.com	09/12/2015	\$953.35
	READS UNIFORMS	09/14/2015	\$1,372.42
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$916.18
	Amazon.com	09/25/2015	\$239.81
	AMAZON.COM AMZN.COM/BILL	09/26/2015	\$302.56
	UPS 1ZA76V911391058612	09/27/2015	\$12.66
	AMERICAN ASSOCIATION FOR	09/29/2015	\$465.00
	, an Elia, av, issee, the tribe.	03/23/2013	\$7,859.42
KATHARYN SORENSON	USPS 45848195519801851	08/31/2015	\$49.00
	IN SOUTHERN SOCIETY FOR	09/01/2015	\$60.00
	AMAZON MKTPLACE PMTS	09/10/2015	\$8.66
	USAIRWAYS 0377679471863	09/10/2015	\$260.20
	IN ANESTHESIA OUTFITTER	09/11/2015	\$150.00
	AMAZON.COM AMZN.COM/BILL	09/14/2015	\$89.99
	SANTA CRUZ BIOTECHNOLOGY	09/16/2015	\$303.50
	AMERICAN ACAD OF PEDI	09/15/2015	\$205.00
	QIAGEN INC	09/18/2015	\$190.75
	AMERICAN BD PEDIATRICS	09/25/2015	\$1,304.00
	AMERICAN ACAD OF PEDI	09/24/2015	\$205.00
	BARNES&NOBLE.COM-BN	09/26/2015	\$7.57
	SOUTH CAROLINA NURSES ASS	09/25/2015	\$50.00
	AMERICAN ACAD OF PEDI	09/28/2015	\$40.00
	AMERICAN ACAD OF PEDI	09/28/2015	\$205.00
	ANIENCAN ACAD OF FEDI	03/20/2013	\$3,128.67
KATHERINE FRANKS	USAIRWAYS 0372415325190	00/02/2015	\$497.20
		09/02/2015	
	Amazon.com	09/06/2015	\$27.20
	Amazon.com	09/06/2015	\$126.61

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	Amazon.com	09/09/2015	\$33.12
	AMERICAN AI 0012310044315	09/11/2015	\$341.70
	2CO MIWISOFT	09/11/2015	\$79.00
	SOCIETY FOR SIMULATION I	09/22/2015	\$185.00
	FS barebones	09/23/2015	\$149.95
			\$1,439.78
KATHLEEN BROWER	AMAZON MKTPLACE PMTS	09/06/2015	\$36.88
	WWW SCHILLERSERVICE COM	09/15/2015	\$239.92
	AMAZON MKTPLACE PMTS	09/16/2015	\$30.99
	AMAZON MKTPLACE PMTS	09/16/2015	\$33.99
	SOUTHWES 5262144194504	09/18/2015	\$376.99
	SOUTHWES 5260674683226	09/18/2015	\$25.00
	AAMC MEETINGS	09/23/2015	\$1,175.00
			\$1,918.77
KATHRYN LEBLANC	LOWCOUNTRY DENTAL LAB	08/31/2015	\$211.50
	LOWCOUNTRY DENTAL LAB	08/31/2015	\$145.50
	LOWCOUNTRY DENTAL LAB	08/31/2015	\$125.00
	LOWCOUNTRY DENTAL LAB	08/31/2015	\$130.00
	LOWCOUNTRY DENTAL LAB	08/31/2015	\$138.50
	LOWCOUNTRY DENTAL LAB	08/31/2015	\$212.50
	LOWCOUNTRY DENTAL LAB	08/31/2015	\$221.50
	LOWCOUNTRY DENTAL LAB	08/31/2015	\$86.50
	LOWCOUNTRY DENTAL LAB	08/31/2015	\$66.50
	LOWCOUNTRY DENTAL LAB	08/31/2015	\$111.50
	LOWCOUNTRY DENTAL LAB	08/31/2015	\$625.50
	LE BLEU CENTRAL DISTRIBU	09/08/2015	\$66.66
	SAFETY GLASS USA INC	09/11/2015	\$18.95
	LE BLEU CENTRAL DISTRIBU	09/15/2015	\$42.28
	AIRGAS SOUTH	09/15/2015	\$35.59
	LOWCOUNTRY DENTAL LAB	09/17/2015	\$85.25
	LOWCOUNTRY DENTAL LAB	09/17/2015	\$76.50
		33/21/2020	\$2,399.73
KATHRYN MOLZAN	CVENT SCCADVASA.ORG	09/16/2015	\$26.00
			\$26.00
KATHY TAYLOR	ALTERNATIVE STAFFING I	09/04/2015	\$1,162.28
	ALTERNATIVE STAFFING I	09/11/2015	\$1,052.59
	ALTERNATIVE STAFFING I	09/14/2015	\$1,006.69
	ALTERNATIVE STAFFING I	09/22/2015	\$886.88
			\$4,108.44
KATIE WEAS	Amazon.com	08/31/2015	\$20.48
	STAPLS0135326206000003	08/28/2015	\$55.30
	RANDSTAD GENERAL PARTNER	09/01/2015	\$980.00
	WAYFAIR Wayfair	09/01/2015	\$1,263.28
	ISSUU	09/02/2015	\$19.00
			,

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	EB GRADUATE AND PROFE	09/03/2015	\$50.00
	UBERCONFERENCE	09/06/2015	\$11.51
	Amazon.com	09/06/2015	\$25.42
	BC.BASECAMP 1585279	09/08/2015	\$149.00
	US INK AND TONER	09/08/2015	\$853.26
	CTC CONSTANTCONTACT.COM	09/08/2015	\$90.00
	CTC CONSTANTCONTACT.COM	09/08/2015	\$90.00
	ROSS PRINTING	09/09/2015	\$46.10
	ROSS PRINTING	09/09/2015	\$2,031.44
	ROSS PRINTING	09/09/2015	\$867.98
	THE CHARLESTON COTTON EXC	09/09/2015	\$35.26
	AMAZON MKTPLACE PMTS	09/10/2015	\$22.97
	STARTECH.COM	09/09/2015	\$101.67
	COSMED USA INC	09/11/2015	\$62.00
	Amazon.com	09/16/2015	\$229.99
	SKYPE	09/14/2015	\$59.88
	SKILLPATH SEMINARS MAIN	09/18/2015	\$89.00
	SKILLPATH SEMINARS MAIN	09/18/2015	\$89.00
	SKILLPATH SEMINARS MAIN	09/18/2015	\$89.00
	SKILLPATH SEMINARS MAIN	09/18/2015	\$89.00
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$89.95
	STARTECH.COM	09/21/2015	\$87.99
	ROSS PRINTING	09/22/2015	\$1,099.81
	Amazon.com	09/22/2015	\$29.88
	DIAMOND SPRINGS WATER	09/23/2015	\$91.30
	AMERICAN AI 0012356939794	09/22/2015	\$315.20
	AMERICAN AI 0012356939793	09/22/2015	\$315.20
	POLOLU CORPORATION	09/23/2015	\$10.65
	EDUCAUSE	09/22/2015	\$785.00
	Amazon.com	09/23/2015	\$45.14
	EDUCAUSE	09/22/2015	\$785.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$29.71
	CLAFLIN UNIVERSITY FISCAL	09/23/2015	\$225.00
	ROSS PRINTING	09/25/2015	\$285.15
	AMAZON MKTPLACE PMTS	09/25/2015	\$74.27
	ISSUU	09/28/2015	\$19.00
	SCSU EDUCATIONAL FNDTN	09/29/2015	\$200.00
	JETBLUE 2792138775001	09/28/2015	\$181.20
	CSO RESEARCH INC	09/29/2015	\$200.00
			\$13,539.99
KAY MCKEE	CONT CARBONIC PDCT	08/31/2015	\$33.64
	CONT CARBONIC PDCT	08/31/2015	\$33.64
	AIRGAS SOUTH	08/31/2015	\$26.01
	MED ASSOCIATES	08/31/2015	\$1,012.50
	NCS PEARSON	09/02/2015	\$2,183.16
	AMERICAN AI 0017677190994	09/01/2015	\$327.20
		,, 2020	¥327.120

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Cardholder	Vendor Name	Purchase Date	Amount
KAY MCKEE	NCO FEDEX 923/924	09/03/2015	\$20.00
	CONT CARBONIC PDCT	09/08/2015	\$33.64
	CONT CARBONIC PDCT	09/08/2015	\$33.64
	CONT CARBONIC PDCT	09/08/2015	\$33.64
	CONT CARBONIC PDCT	09/08/2015	\$33.64
	SOC FOR NEUROSCIENCE MTG	09/08/2015	\$265.00
	SOUTHWES 5262141209158	09/08/2015	\$140.00
	DELTA AIR 0067678847586	09/08/2015	\$172.60
	ACNP	09/10/2015	\$550.00
	UNITED 0167679860584	09/11/2015	\$361.20
	UPS 2958L0QIIAB	09/13/2015	\$7.05
	UPS 1Z4AT2530197411602	09/13/2015	\$17.11
	PAYPAL ISAMWEB.ORG	09/14/2015	\$300.00
	AIRGAS SOUTH	09/15/2015	\$31.25
	AIRGAS SOUTH	09/15/2015	\$26.47
	SOUTHWES 5262142891789	09/14/2015	\$388.00
	AIRGAS SOUTH	09/15/2015	\$28.64
	AIRGAS SOUTH	09/15/2015	\$33.86
	AIRGAS SOUTH	09/15/2015	\$26.04
	AIRGAS SOUTH	09/15/2015	\$26.04
	AIRGAS SOUTH	09/15/2015	\$31.77
	Amazon.com	09/16/2015	\$29.29
	MOUSER ELECTRONICS DIS	09/16/2015	\$15.19
	AMAZON MKTPLACE PMTS	09/17/2015	\$24.39
	CONT CARBONIC PDCT	09/21/2015	\$33.64
	CONT CARBONIC PDCT	09/21/2015	\$33.64
	OPERATION UNITE	09/22/2015	\$295.00
	AMAZON MKTPLACE PMTS	09/23/2015	\$248.00
	DELTA AIR 0062322596221	09/24/2015	\$101.60
	TARGET.COM	09/26/2015	\$108.48
	UPS 1Z4AT2530193864934	09/27/2015	\$13.40
	CONT CARBONIC PDCT	09/28/2015	\$33.64
	CONT CARBONIC PDCT	09/28/2015	\$33.64
	AMERICAN PIPETTE CALIBRAT	09/29/2015	\$1,116.00 \$8,261.65
KELLY K TEAGUE	CD A DI WOOL AND UNG	00/42/2045	
ELLI K ILAGOL	GRAPHICSLAND INC	09/12/2015	\$201.15
	SC.GOV	09/14/2015	\$150.00 \$351.15
ELLY WARREN	AMAZON MKTPLACE PMTS	09/02/2015	\$64.94
	EB SEPTEMBER SIGNATUR	09/02/2015	\$30.00
	AMAZON MKTPLACE PMTS	09/02/2015	\$16.99
	AMAZON MKTPLACE PMTS	09/03/2015	\$453.47
	AmazonPrime Membership	09/03/2015	\$99.00
	AMAZON MKTPLACE PMTS	09/03/2015	\$15.87
	AMAZON MKTPLACE PMTS	09/08/2015	\$10.49
	Dropbox ZBKLQ667DQZF	09/12/2015	\$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY WARREN	AMAZON MKTPLACE PMTS	09/22/2015	\$10.95
	AMAZON MKTPLACE PMTS	09/29/2015	\$74.96
	AMAZON MKTPLACE PMTS	09/29/2015	\$19.35
	AMAZON MKTPLACE PMTS	09/30/2015	\$20.33
			\$915.35
KERI BENTON	ACADEMY - CDR	09/10/2015	\$1,896.25
			\$1,896.25
KEVIN SMUNIEWSKI	U-HAUL MOVING & STORAGE A	08/31/2015	\$106.09
	DICK'S CLOTHING&SPORTING	09/10/2015	\$80.25
	RITA	09/23/2015	\$725.98
			\$912.32
KIM B DAVIS	SPIRIT COMMUNICATIONS	09/03/2015	\$2.20
	DIAMOND SPRINGS WATER	09/03/2015	\$101.02
	SPIRIT COMMUNICATIONS	09/03/2015	\$48.24
	SPIRIT COMMUNICATIONS	09/14/2015	\$80.85
	SPIRIT COMMUNICATIONS	09/14/2015	\$6.97
		, ,	\$239.28
KIM B WEST	OWW CHEAPTIX	09/03/2015	\$59.98
	ACR ASM 404-633-3777 ATL	09/04/2015	\$885.00
	DELTA AIR 0062320736016	09/04/2015	\$369.20
	ACR ASM 404-633-3777 ATL	09/04/2015	\$490.00
	DELTA AIR 0062320241108	09/04/2015	\$369.20
	UNITED 0167711444727	09/03/2015	\$404.70
	UNITED 0167711444726	09/03/2015	\$404.70
	BROWN UNIV CME INTERNET	09/04/2015	\$925.00
	BROWN UNIV CME INTERNET	09/04/2015	\$450.00
	UPS 1Z4AT1721392751019	09/20/2015	\$13.07
	UPS 1Z4AT1720294001622	09/20/2015	\$10.95
	JOHN WILEY & SONS PUBL	09/22/2015	\$356.00
	AMERICAN SOCIETY FOR BON	09/24/2015	\$90.00
	AMERICAN SOCIETY FOR BON	09/24/2015	\$240.00
	UPS 1Z4AT1721390996438	09/27/2015	\$17.23
	UPS 1Z4AT1720291659446	09/27/2015	\$18.52
			\$5,103.55
KIMBERLY D CRISP	Amazon.com	09/27/2015	\$232.55
			\$232.55
KIMBERLY MILLER	AMERICAN COLLEGE OF CHES	09/21/2015	\$395.00
			\$395.00
KIWANA GIBBS	VWR INTERNATIONAL INC	09/02/2015	\$247.80
	VECTOR LABORATORIES INC	09/01/2015	\$377.00
	VWR INTERNATIONAL INC	09/03/2015	\$153.02
	TFS FISHERSCI ECOM ATL	09/03/2015	\$447.93
	VWR INTERNATIONAL INC	09/10/2015	\$132.89
	FEDEX 404438640	09/10/2015	\$12.98

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Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	AIRGAS SOUTH	09/16/2015	\$48.48
	AIRGAS SOUTH	09/24/2015	\$48.48
	VWR INTERNATIONAL INC	09/24/2015	\$52.12
	IN SOUTHEAST PATHOLOGY I	09/29/2015	\$712.98
			\$2,233.68
COLETTE THOMAS	SIGMA ALDRICH US	09/03/2015	\$160.92
	MORRELL INSTRUMENT INC	09/03/2015	\$76.95
	FEDEX 18040820	09/04/2015	\$335.23
	PEAK SCIENTIFIC, I	09/09/2015	\$1,597.05
	QIAGEN INC	09/11/2015	\$101.70
	AIRGAS SOUTH	09/14/2015	\$254.54
	WWW.INTERLIGHT.BIZ	09/16/2015	\$376.87
	QIAGEN INC	09/16/2015	\$310.50
	IN IDEAL VACUUM PRODUCTS	09/21/2015	\$132.76
	AMAZON MKTPLACE PMTS	09/22/2015	\$28.63
	QIAGEN INC	09/22/2015	\$318.60
	PEAK SCIENTIFIC, I	09/23/2015	\$345.17
	SYNTHONIX INC	09/22/2015	\$175.00
	AIRGAS SOUTH	09/25/2015	\$65.14
	APOLLO SCIENTIFIC LTD-	09/29/2015	\$100.00
	FEDEX 18272189	09/29/2015	\$47.43
	OERLIKON LEYBOLD VACUU	09/30/2015	\$1,110.29
		, ,	\$5,536.78
KRISTA E HARRIS	HARRIS TEETER #0365	09/21/2015	\$33.82
			\$33.82
KRISTEN YOUNG	INDEED	09/01/2015	\$300.15
	USAIRWAYS 0372416814998	09/21/2015	\$759.70
	AMERICAN SOCIETY-PHARMAC	09/29/2015	\$150.00
	SOC FOR NEUROSCIENCE MEM	09/29/2015	\$200.00
	AMERICAN AI 0012311280990	09/28/2015	\$694.20
			\$2,104.05
KRISTI CURRY	AMERICAN AI 0012310374573	09/16/2015	\$361.20
	AMERICAN AI 0010617321054	09/16/2015	\$28.94
			\$390.14
MONIQUE HILL	EB SPONSOR REGISTRATI	09/04/2015	\$700.00
	N CHAS COLISEUM BLDG SVC	09/08/2015	\$75.00
	DELTA AIR 0062321200399	09/14/2015	\$1,025.60
	UNIVERSIDAD DE PUERT	09/23/2015	\$350.00
			\$2,150.60
AINE OBRIEN	UNIV OF PACIFIC CN	09/01/2015	\$150.00
	APPLE STORE #R318	09/02/2015	\$1,766.39
	BEST BUY MHT 00011205	09/04/2015	\$138.84
	USAIRWAYS 0372415870680	09/09/2015	\$251.20

Cardholder	Vendor Name	Purchase Date	Amount
LAINE OBRIEN	USAIRWAYS 0372415868997	09/09/2015	\$366.20
	SQ ICRACKED	09/15/2015	\$134.10
			\$3,057.93
ARS CLEEMANN	VICTORIA SUPPLY INC.	08/31/2015	\$209.94
	IN ANESTHESIA OUTFITTER	09/09/2015	\$250.00
	AMAZON MKTPLACE PMTS	09/19/2015	\$22.38
			\$482.32
LATECIA ABRAHAM	AGENT FEE 8900639509221	08/31/2015	\$40.00
	UNITED 0167652312767	08/31/2015	\$794.70
	AGENT FEE 8900639509225	08/31/2015	\$40.00
	USAIRWAYS 0377652312772	08/31/2015	\$496.20
	UPS 1ZA76V430194507887	09/06/2015	\$29.20
	THE UPS STORE #3069	09/11/2015	\$549.65
	STAPLES 00115832	09/14/2015	\$264.45
	AGENT FEE 8900660646216	09/15/2015	\$40.00
	AGENT FEE 8900660646215	09/15/2015	\$40.00
	STAPLES 00115832	09/15/2015	\$209.25
	DELTA AIR 0067652991068	09/15/2015	\$714.00
			\$3,217.45
LAUREN GUION	UPS ADJ00186738853851	09/20/2015	\$13.03
	UPS 1Z4AT2302591563958	09/20/2015	\$52.69
	UPS 2928Q2PHIOO	09/20/2015	\$7.05
			\$72.77
AUREN TOLLIVER	INTEGRATED DNA TECH	09/08/2015	\$700.91
	INTEGRATED DNA TECH	09/25/2015	\$350.46
	INTEGRATED DNA TECH	09/29/2015	\$83.33
			\$1,134.70
AURINE T CHARLES	WILD THYME CATERING AND E	09/14/2015	\$257.28
	WILD THYME CATERING AND E	09/23/2015	\$257.28
	DUNKIN #346712 Q35	09/23/2015	\$78.57
			\$593.13
AWRENCE CHANDLER	UNITED 0167677446307	09/02/2015	\$361.20
	ELSEVIER LTD	09/08/2015	\$181.52
			\$542.72
AYNE THOMPSON	IN TRA-FX PUBLIC SAFETY	09/03/2015	\$133.40
	APCO INTERNATIONAL INC	09/03/2015	\$389.00
	LAWMENS SAFETY SUPPLY INC	09/10/2015	\$224.55
	CARQUEST 1385	09/28/2015	\$38.67
	IN NADDI	09/29/2015	\$800.00
			\$1,585.62
EANN PIPER	Amazon.com	09/01/2015	\$363.56
	FREDPRYOR CAREERTRACK	09/03/2015	\$99.00
	POSITIVE PROMOTIONS INC	09/02/2015	\$184.95
	STAPLES DIRECT	09/03/2015	\$25.97

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Cardholder	Vendor Name	Purchase Date	Amount
LEANN PIPER	POSITIVE PROMOTIONS INC	09/02/2015	\$598.81
	FREDPRYOR CAREERTRACK	09/03/2015	\$99.00
	MERRY X-RAY SOURCE ONE	09/16/2015	\$753.09
	POSITIVE PROMOTIONS INC	09/16/2015	\$342.53
	TETON DATA SYSTEMS	09/17/2015	\$2,500.00
	STAPLES DIRECT	09/18/2015	\$57.21
	AMAZON MKTPLACE PMTS	09/22/2015	\$52.56
	APL APPLE ONLINE STORE	09/21/2015	\$1,083.92
	UNITED 0167713092690	09/21/2015	\$744.20
	SC.GOV	09/22/2015	\$75.00
	STAPLES DIRECT	09/23/2015	\$125.91
	STAPLES DIRECT	09/23/2015	\$51.14
	APL APPLE ONLINE STORE	09/26/2015	\$649.92
	APL APPLE ONLINE STORE	09/26/2015	\$42.32
	MSFT MICROSOFTSTORE	09/28/2015	\$899.45
	JOBTARGT-YM	09/28/2015	\$235.00
	AMERICAN BOARD OF NUCLEAR	09/28/2015	\$215.00
	HP HP HOME STORE	09/29/2015	\$1,268.32
			\$10,466.86
LEE SILL	APL APPLE ONLINE STORE	09/04/2015	\$198.56
	APL APPLE ONLINE STORE	09/08/2015	\$2,069.09
	SC.GOV	09/10/2015	\$126.00
	DEA REGISTRATION	09/22/2015	\$731.00
			\$3,124.65
LEONA FRAZIER	SC BUSINESS PUBLICATIONS	09/01/2015	\$1,355.00
	DIAMOND SPRINGS WATER	09/04/2015	\$56.96
	DIAMOND SPRINGS WATER	09/04/2015	\$18.28
	DIAMOND SPRINGS WATER	09/04/2015	\$63.41
	DIAMOND SPRINGS WATER	09/04/2015	\$47.30
	4IMPRINT	09/04/2015	\$335.66
	GENSCRIPT	09/04/2015	\$192.10
	SC BUSINESS PUBLICATIONS	09/03/2015	\$2,400.00
	APL APPLE ONLINE STORE	09/08/2015	\$42.32
	Amazon.com	09/09/2015	\$295.95
	AMAZON MKTPLACE PMTS	09/09/2015	\$18.23
	Amazon.com	09/09/2015	\$241.48
	BestBuyCom744736029811	09/09/2015	\$1,084.98
	MVAP MEDICAL SUPPLIES	09/10/2015	\$73.19
	ACHEMS	09/10/2015	\$146.00
	IN THE MIDLAND CERTIFIED	09/11/2015	\$97.38
	4IMPRINT	09/11/2015	\$576.62
	ADDGENE INC	09/14/2015	\$85.00
	ELSEVIER LTD	09/15/2015	\$535.34
	ELSEVIER LTD AMAZON.COM AMZN.COM/BILL	09/15/2015 09/19/2015	\$535.34 \$100.74

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$50.23
	Amazon.com	09/19/2015	\$74.95
	AMAZON MKTPLACE PMTS	09/21/2015	\$22.47
	STAPLES DIRECT	09/22/2015	\$37.32
	STAPLES DIRECT	09/23/2015	\$311.44
	DRI VMWARE	09/23/2015	\$49.99
	THE POST AND COURIER	09/28/2015	\$386.48
	Amazon.com	09/29/2015	\$74.76
	IN THE MIDLAND CERTIFIED	09/29/2015	\$64.13
			\$9,369.61
IANN MITCHELL	DIAMOND SPRINGS WATER	09/02/2015	\$50.50
	MATTHEWS MUSC	09/18/2015	\$53.71
	WATTIEWSTWIOSE	03/18/2013	\$104.21
LINDA CONRAD	MARK'S PLUMBING PARTS	08/31/2015	\$46.20
	DENTALEZ INC	09/02/2015	\$268.10
	AIRGAS SOUTH	09/03/2015	\$125.09
	TRADE PRESS MEDIA GROU	09/03/2015	\$99.00
	HOMEDEPOT.COM	09/08/2015	\$53.92
	SMARTHOME	09/10/2015	\$97.57
	AMAZON MKTPLACE PMTS	09/14/2015	\$10.99
	COMCAST OF CHARLESTON	09/16/2015	\$118.90
	AIRGAS SOUTH	09/17/2015	\$29.37
	AIRGAS SOUTH	09/18/2015	\$501.44
	SYSTEM ONE INTERNATIONAL	09/22/2015	\$201.89
	AIRGAS SOUTH	09/29/2015	\$39.15
	Alidas 300111	03/23/2013	\$1,591.62
LOGAN MLAKAR	MOLECULAR INNOVATIONS	09/02/2015	\$1,005.00
			\$1,005.00
LORA CLEKIS	SMITH DRAY LINE & STORAGE	09/16/2015	\$1,355.00
	SMITH DRAY LINE & STORAGE	09/21/2015	\$1,565.00
			\$2,920.00
LORA THOMPSON	CPE LINK	09/09/2015	\$39.00
	AHIA	09/10/2015	\$79.00
	USPS 45148395519802198	09/22/2015	\$31.62
	USPS 45148102429802592	09/25/2015	\$50.32
			\$199.94
ORAINE ROYLANCE	INTL FACILITY MGMT ASSO	09/09/2015	\$495.00
	FEDEX 404692966	09/12/2015	\$118.73
	FEDEX 405719590	09/23/2015	\$92.43
			\$706.16
LORI ANN UEBERROTH	USAIRWAYS 0372415432642	09/03/2015	\$514.20
	TRIO SOLUTIONS INC	09/08/2015	\$390.00
	AMERICAN AI 0012356495809	09/08/2015	\$424.70
	BACTRACK.COM	09/11/2015	\$89.90

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	STAPLES 00108266	09/16/2015	\$30.89
	VISTAPR VistaPrint.com	09/18/2015	\$24.98
	USPS 45148802429802188	09/21/2015	\$6.74
			\$1,481.41
YDIA BUTLER	AMER ACADEMY OF PEDIATRI	09/01/2015	\$550.00
	AMERICAN AI 0012356509253	09/08/2015	\$246.20
	SC.GOV	09/11/2015	\$126.00
	JETBLUE 2792138108349	09/15/2015	\$114.20
	AMERICAN ACAD OF PEDI	09/17/2015	\$785.00
	AMA MEMBERSHIP DUES	09/25/2015	\$420.00
			\$2,241.40
YNN MCDONALD	SHI CORP	09/02/2015	\$100.02
	NEOGEN CORP LEXINGTON	09/03/2015	\$33.97
	NEOGEN CORP LEXINGTON	09/03/2015	\$420.00
	DIAMOND SPRINGS WATER	09/15/2015	\$83.87
	USAIRWAYS 0372416987680	09/23/2015	\$200.00
	FEDEX 96063710	09/26/2015	\$247.29
		, ,	\$1,085.15
MADHURA ATHREYA	JETBLUE 2792137310080	08/31/2015	\$187.96
	CELLPOINT SCIENTIFIC CO I	09/02/2015	\$130.00
	Amazon.com	09/05/2015	\$163.27
	UNC CH MEDSCHOOLCORE INT	09/09/2015	\$260.00
	Amazon.com	09/10/2015	\$33.04
	SSI DELTACPOFREYNEOSCI	09/11/2015	\$42.86
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$19.27
	AMAZON MKTPLACE PMTS	09/21/2015	\$167.98
	UNC CH MEDSCHOOLCORE INT	09/24/2015	\$260.00
	Amazon.com	09/30/2015	\$108.12
		, ,	\$1,372.50
MARGARET E B SHERIDAN	HONEYBAKED HAM 1923	09/16/2015	\$907.82
			\$907.82
MARGARET M GOSS	STAPLS7142539819000001	09/09/2015	\$190.82
	STAPLS7142539819000002	09/09/2015	\$3.33
	LOW COUNTRY DRUG SCREE	09/21/2015	\$270.00
	XEROX SUPPLY TEXAS	09/23/2015	\$410.13
	DELTA AIR 0062322003131	09/25/2015	\$371.20
	AHC MEDIA LLC	09/26/2015	\$457.95
			\$1,703.43
MARIANNE R ROGERS	AAPPTEC LLC	08/31/2015	\$179.14
	DMI DELL HIGHER EDUC	09/05/2015	\$1,864.57
	STAPLES DIRECT	09/16/2015	\$429.54
	AAPPTEC LLC	09/18/2015	\$524.14
	ADVANCED CHEMTECH	09/18/2015	\$591.00
	WAYFAIR Wayfair	09/29/2015	\$134.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,723.34
MARIE TABOR	CHARLES RIVER LAB	08/31/2015	\$550.25
	CHARLES RIVER LAB	08/31/2015	\$270.20
	HARLAN LABORATORIES	08/31/2015	\$257.75
	CHARLES RIVER LAB	09/01/2015	\$3,812.50
	CHARLES RIVER LAB	09/01/2015	\$277.85
	HARLAN LABORATORIES	08/31/2015	\$547.40
	HARLAN LABORATORIES	08/31/2015	\$177.65
	CHARLES RIVER LAB	09/01/2015	\$995.00
	HARLAN LABORATORIES	08/31/2015	\$668.02
	CHARLES RIVER LAB	09/01/2015	\$287.05
	CHARLES RIVER LAB	09/01/2015	\$497.50
	CHARLES RIVER LAB	09/01/2015	\$213.75
	JAX	09/02/2015	\$588.70
	CHARLES RIVER LAB	09/02/2015	\$94.35
	JAX	09/02/2015	\$264.76
	JAX	09/02/2015	\$1,466.50
	JAX	09/02/2015	\$1,308.40
	CHARLES RIVER LAB	09/02/2015	\$594.10
	CHARLES RIVER LAB	09/02/2015	\$497.50
	CHARLES RIVER LAB	09/02/2015	\$418.30
	CHARLES RIVER LAB	09/02/2015	\$390.50
	CHARLES RIVER LAB	09/02/2015	\$889.35
	JAX	09/02/2015	\$4,762.32
	JAX	09/02/2015	\$1,823.02
	HAM BONE FARMS LLC	09/02/2015	\$875.00
	JAX	09/05/2015	\$694.00
	JAX	09/05/2015	\$162.48
	CHARLES RIVER LAB	09/08/2015	\$90.75
	CHARLES RIVER LAB	09/08/2015	\$278.95
	CHARLES RIVER LAB	09/08/2015	\$96.50
	CHARLES RIVER LAB	09/08/2015	\$550.25
	CHARLES RIVER LAB	09/08/2015	\$738.65
	CHARLES RIVER LAB	09/08/2015	\$181.50
	CHARLES RIVER LAB	09/08/2015	\$318.00
	CHARLES RIVER LAB	09/08/2015	\$254.10
	TACONIC	09/09/2015	\$183.30
	JAX	09/09/2015	\$248.65
	JAX	09/09/2015	\$366.46
	HARLAN LABORATORIES	09/08/2015	\$95.21
	CHARLES RIVER LAB	09/09/2015	\$481.50
	JAX HADIAN LADODATORIES	09/09/2015	\$1,558.10
	HARLAN LABORATORIES	09/08/2015	\$306.65
	JAX	09/09/2015	\$417.90
	JAX JAX	09/09/2015 09/09/2015	\$295.60
	JAN	03/03/2013	\$1,373.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	09/09/2015	\$1,301.50
	HARLAN LABORATORIES	09/08/2015	\$198.60
	CHARLES RIVER LAB	09/09/2015	\$1,439.25
	JAX	09/09/2015	\$525.70
	JAX	09/09/2015	\$304.50
	CHARLES RIVER LAB	09/09/2015	\$129.65
	HARLAN LABORATORIES	09/08/2015	\$397.20
	CHARLES RIVER LAB	09/09/2015	\$799.45
	HARLAN LABORATORIES	09/08/2015	\$378.55
	CHARLES RIVER LAB	09/09/2015	\$1,674.85
	CHARLES RIVER LAB	09/09/2015	\$995.00
	CHARLES RIVER LAB	09/09/2015	\$963.00
	HARLAN LABORATORIES	09/08/2015	\$366.55
	CHARLES RIVER LAB	09/09/2015	\$497.50
	JAX	09/09/2015	\$214.10
	CHARLES RIVER LAB	09/09/2015	\$363.00
	CHARLES RIVER LAB	09/09/2015	\$400.90
	JAX	09/09/2015	\$683.20
	CHARLES RIVER LAB	09/09/2015	\$277.85
	CHARLES RIVER LAB	09/14/2015	\$743.25
	CHARLES RIVER LAB	09/14/2015	\$423.20
	CHARLES RIVER LAB	09/14/2015	\$1,100.10
	HARLAN LABORATORIES	09/14/2015	\$95.21
	HARLAN LABORATORIES	09/14/2015	\$291.40
	CHARLES RIVER LAB	09/15/2015	\$90.75
	CHARLES RIVER LAB	09/15/2015	\$881.95
	JAX	09/15/2015	\$1,481.82
	HARLAN LABORATORIES	09/14/2015	\$177.65
	CHARLES RIVER LAB	09/16/2015	\$668.22
	JAX	09/16/2015	\$785.00
	JAX	09/16/2015	\$419.75
	CHARLES RIVER LAB	09/16/2015	\$746.25
	JAX	09/16/2015	\$853.02
	JAX	09/16/2015	\$304.50
	CHARLES RIVER LAB	09/16/2015	\$547.90
	CHARLES RIVER LAB	09/16/2015	\$79.15
	CHARLES RIVER LAB	09/16/2015	\$469.10
	HAM BONE FARMS LLC	09/15/2015	\$550.00
	CHARLES RIVER LAB	09/16/2015	\$427.50
	CHARLES RIVER LAB	09/16/2015	\$129.65
	JAX	09/16/2015	\$2,054.50
	CHARLES RIVER LAB	09/16/2015	\$963.00
	CHARLES RIVER LAB	09/16/2015	\$248.75
	JAX	09/16/2015	\$467.44
	JAX	09/16/2015	\$274.78
	JAX	09/16/2015	\$477.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	09/16/2015	\$277.85
	JAX	09/17/2015	\$543.50
	CHARLES RIVER LAB	09/21/2015	\$490.05
	CHARLES RIVER LAB	09/21/2015	\$289.50
	CHARLES RIVER LAB	09/21/2015	\$193.00
	HARLAN LABORATORIES	09/21/2015	\$1,237.30
	HARLAN LABORATORIES	09/21/2015	\$213.65
	HARLAN LABORATORIES	09/21/2015	\$2,284.56
	CHARLES RIVER LAB	09/22/2015	\$525.94
	CHARLES RIVER LAB	09/22/2015	\$198.00
	HARLAN LABORATORIES	09/21/2015	\$198.60
	TACONIC	09/22/2015	\$364.40
	JAX	09/23/2015	\$1,169.60
	CHARLES RIVER LAB	09/23/2015	\$799.45
	CHARLES RIVER LAB	09/23/2015	\$277.85
	CHARLES RIVER LAB	09/23/2015	\$934.10
	JAX	09/23/2015	\$283.50
	JAX	09/23/2015	\$6,319.14
	JAX	09/23/2015	\$580.50
	CHARLES RIVER LAB	09/23/2015	\$129.65
	CHARLES RIVER LAB	09/23/2015	\$571.90
	JAX	09/23/2015	\$686.90
	CHARLES RIVER LAB	09/23/2015	\$480.89
	CHARLES RIVER LAB	09/23/2015	\$291.85
	JAX	09/23/2015	\$651.80
	CHARLES RIVER LAB	09/23/2015	\$995.00
	CHARLES RIVER LAB	09/28/2015	\$482.50
	CHARLES RIVER LAB	09/28/2015	\$386.00
	CHARLES RIVER LAB	09/28/2015	\$772.00
	HARLAN LABORATORIES	09/28/2015	\$287.80
	JAX	09/29/2015	\$1,144.08
	CHARLES RIVER LAB	09/29/2015	\$106.75
	HARLAN LABORATORIES	09/28/2015	\$177.65
	HARLAN LABORATORIES	09/28/2015	\$575.60
	HARLAN LABORATORIES	09/28/2015	\$306.65
			\$84,108.97
MARK APPLE	PUBLIC LIBRARY OFSCIENCE	08/31/2015	\$1,350.00
	SOC FOR NEUROSCIENCE MEM	09/04/2015	\$145.00
	SOC FOR NEUROSCIENCE MTG	09/04/2015	\$265.00
	UPS 1ZA8T6704298718422	09/06/2015	\$15.05
	UPPER LEVEL DINING	09/09/2015	\$500.00
	AHA SESSIONS	09/10/2015	\$500.00
	UPS 1ZA8T6703595158832	09/13/2015	\$14.95
	SC DHEC/BUREAU OF F	09/17/2015	\$125.00
	SC DHEC/BUREAU OF F	09/17/2015	\$125.00
	SC DHEC/BUREAU OF F	09/17/2015	\$125.00
		,,	¥223.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK APPLE	AMERICAN SOCIETY OF HEMAT	09/21/2015	\$995.00
	ACADEMY HEALTH	09/23/2015	\$325.00
	ALTERNATIVE STAFFING I	09/22/2015	\$266.00
	TRI COUNTY TRANSPORT LLC	09/25/2015	\$336.00
	UPS 1ZA8T6702498823093	09/27/2015	\$21.37
	TRI COUNTY TRANSPORT LLC	09/25/2015	\$211.75
	AMERICAN ACADEMY OF NEURO	09/29/2015	\$150.00
			\$5,470.12
MARTI STURDEVANT	IF ITS PAPER CHARLESTON L	09/22/2015	\$25.91
	WM SUPERCENTER #1748	09/25/2015	\$29.30
	DOSCHER'S IGA #12	09/26/2015	\$22.34
			\$77.55
MARTI WHITE	SC DHEC/BUREAU OF F	09/04/2015	\$125.00
	Amazon.com	09/15/2015	\$282.15
			\$407.15
MARY ANN BAYBO	IN ZYMO RESEARCH	08/31/2015	\$114.57
	EUROFINS MWG OPERON	09/01/2015	\$25.00
	EUROFINS MWG OPERON	09/01/2015	\$10.00
	USA SCIENTIFIC, INC.	09/15/2015	\$75.92
	est vocientille, intel	03/13/2013	\$225.49
MCGIE BLAKELEY	CONT CARBONIC PDCT	08/31/2015	\$50.45
	CONT CARBONIC PDCT	09/08/2015	\$50.45
	CONT CARBONIC PDCT	09/08/2015	\$50.45
	CONT CARBONIC PDCT	09/21/2015	\$50.45
	AMERICAN PIPETTE CALIBRAT	09/28/2015	\$522.00
	CONT CARBONIC PDCT	09/28/2015	\$50.45
			\$774.25
MEGAN MCDONOUGH	DELTA AIR 0062319988863	08/31/2015	\$205.20
		33/32/232	\$205.20
MEGHAN GLANVILLE	INTEGRATED DNA TECH	08/31/2015	\$53.39
	UNITED 0167676784174	08/31/2015	\$182.60
	Intl Society of Nephrolog	08/31/2015	\$203.00
	AMERICAN AI 0017676788377	08/31/2015	\$210.60
	RICHEYS SERVICES	09/01/2015	\$200.00
	AMERICAN SOCIETY OF NEPHR	09/01/2015	\$450.00
	AMERICAN SOCIETY OF NEPHR	09/04/2015	\$200.00
	WATSONBIO	09/14/2015	\$511.44
	DELTA AIR 0062321141847	09/15/2015	\$485.20
	SC.GOV	09/15/2015	\$751.00
	AMERICAN SOCIETY OF NEPHR	09/15/2015	\$420.00
	AST	09/15/2015	\$400.00
	AMERICAN SOCIETY OF NEPHR	09/16/2015	\$945.00
	AMERICAN SOCIETY OF NEPHR	09/16/2015	\$945.00
	CRUCIAL.COM	09/22/2015	\$60.75
	CNOCIALICOIVI	09/22/2013	Ş00.75

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN GLANVILLE	CCF CLE CLIN EDUC-CME	09/22/2015	\$300.00
	DELTA AIR 0062321256312	09/21/2015	\$393.20
	UNITED 0162464719748	09/22/2015	\$417.20
	QIAGEN INC	09/24/2015	\$178.60
	QIAGEN INC	09/24/2015	\$243.96
	UNITED 0167683304424	09/24/2015	\$177.60
	TECO DIAGNOSTICS INC	09/25/2015	\$63.54
	AMERICAN AI 0017683310358	09/24/2015	\$177.60
	GENE TOOLS LLS	09/25/2015	\$335.00
	AMERICAN SOCIETY OF NEPHR	09/24/2015	\$495.00
	Intl Society of Nephrolog	09/28/2015	\$203.00
			\$9,002.68
MELINDA SLIDER	NATL BOARD MED EXAM	09/29/2015	\$924.00
	NATL BOARD MED EXAM	09/29/2015	\$42.00
			\$966.00
MELISSA CARROLL	AMAZON MKTPLACE PMTS	09/12/2015	\$43.63
			\$43.63
MELISSA JACOB	BC.BASECAMP 2164991	09/16/2015	\$20.00
		33, 24, 2323	\$20.00
MELISSA MICHEL	SC.GOV	09/04/2015	\$126.00
	30,000	03/01/12023	\$126.00
MELISSA OVERSTREET	BIOTIUM INC	09/14/2015	\$35.00
	AMAZON MKTPLACE PMTS	09/21/2015	\$125.99
	GORDON RESEARCH	09/23/2015	\$1,340.00
	GORDON RESEARCH	09/24/2015	\$1,340.00
	Amazon.com	09/27/2015	\$99.90
			\$2,940.89
MEREDITH KERR	FULL SOURCE LLC	09/02/2015	\$353.85
	JETBLUE 2792137497738	09/03/2015	\$306.20
	Amazon.com	09/04/2015	\$13.82
	JETBLUE 2792137497788	09/03/2015	\$306.20
	JETBLUE 2792137496969	09/03/2015	\$306.20
	ACT HealthLiteracyConf	09/09/2015	\$900.00
	UNITED 0162463555458	09/11/2015	\$1,258.40
	DELTA AIR 0062321250000	09/14/2015	\$574.01
	UNITED 0162463849666	09/14/2015	\$338.60
	AMERICAN AI 0012356805890	09/14/2015	\$303.10
	Amazon.com	09/29/2015	\$39.98
	NATIONAL ACADEMY SCIENCES	09/29/2015	\$104.00
	FULL SOURCE LLC	09/29/2015	\$112.40
			\$4,916.76
MEREDITH STAFFORD	DELTA AIR 0062319663215	09/01/2015	\$462.20
	DELTA AIR 0062319069202	09/01/2015	\$462.20

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH STAFFORD	ASSOCIATION FOR VASCULAR	09/10/2015	\$92.00
	MATTHEWS MUSC	09/17/2015	\$337.01
			\$1,964.91
MICAH NELSON	KOL BIO MEDICAL INSTRUME	09/04/2015	\$141.91
	IN REPROTECH LIMITED	09/18/2015	\$294.50
			\$436.41
MICHAEL JEREMY MURRAY	LOWES #00661	09/03/2015	\$88.90
	CAROLINA BUILDING MATERI	09/03/2015	\$206.05
	GARRETTS DISCOUNT GOLF CA	09/21/2015	\$612.08
	1010 CED	09/24/2015	\$572.88
	HUGHES LUMBER & BUILDI	09/29/2015	\$19.52
		11, 1,	\$1,499.43
MICHAEL SMITH	AUTOMATIONDIRECT.COM	09/22/2015	\$61.50
			\$61.50
MICHAELA COLEMAN	ROSS PRINTING	09/21/2015	\$242.85
	CONCORDE LLC	09/21/2015	\$377.05
	SQ THE CAKE STAND	09/29/2015	\$227.85
	SQ THE CARE STAINE	03/23/2013	\$847.75
MICHELLE LATTIMORE	D J WALL ST JOURNAL	09/02/2015	\$28.99
	53 W/LEST 366/WW/LE	03/02/2013	\$28.99
MIMI BONGIORNO	AIRGAS SOUTH	09/14/2015	\$17.09
	KYOTO KAGAKU	09/28/2015	\$1,122.71
	KTOTO KAGARO	03/20/2013	\$1,139.80
MINNIE L DOBBINS	TESTCOUNTRY COM	09/01/2015	\$165.30
	RAPID EXAMS	09/01/2015	\$759.14
	OTHER WORLD COMPUTING		\$132.84
	OFFICE DEPOT #1214	09/02/2015 09/03/2015	\$130.18
	GRANTWRITER	09/10/2015	\$86.51
	Amazon.com	09/13/2015	\$29.82
	AMAZON MKTPLACE PMTS	09/14/2015	\$13.98
	PSYCHOLOGICAL ASSESSMENT	09/14/2015	\$618.00
	OFFICEMAX CT IN#806964	09/21/2015	\$477.93
	AMAZON MKTPLACE PMTS	09/22/2015	\$31.48
	OFFICEMAX CT IN#809947	09/22/2015	\$63.80
	AMAZON MKTPLACE PMTS	09/27/2015	\$36.03
	TARGET.COM	09/29/2015	\$86.76 \$2,631.77
MIDIAM HUTTO			·
MIRIAM HUTTO	WWW.NCHSOFTWARE.COM	09/01/2015	\$43.34
	HAVENS FINE FRAMING	09/01/2015	\$29.30
	JETBLUE 2792137364540	09/01/2015	\$342.98
	Amazon.com	09/03/2015	\$76.42
	OFFICE DEPOT #1214	09/03/2015	\$144.29
	WWW.NCHSOFTWARE.COM	09/04/2015	\$35.11
	COLLEGE LEGAL INFORMATION	09/11/2015	\$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	AMA CATALOG ORDER	09/14/2015	\$81.71
	AAUW INC	09/14/2015	\$125.00
	AAUW INC	09/14/2015	\$125.00
	HP HP HOME STORE	09/15/2015	\$542.48
	SACS COC	09/16/2015	\$1,085.00
	AMA CATALOG ORDER	09/16/2015	\$78.36
	HP HP HOME STORE	09/18/2015	\$271.24
	WULBERN-KOVAL CO.	09/22/2015	\$273.41
	NEW YORK TIMES DIGITAL	09/27/2015	\$7.50
	VARIDESK	09/26/2015	\$400.00
	IN EVERYWORD, INC	09/28/2015	\$503.74
			\$4,234.88
MITCHELL HAMMONDS	IF ITS PAPER CHARLESTON L	09/01/2015	\$52.07
	Amazon.com	09/22/2015	\$23.70
	Amazon.com	09/22/2015	\$12.72
			\$88.49
MOLLY JONES	FAMILY DOLLAR #9274	09/24/2015	\$70.62
			\$70.62
MONIQUE BRANAGAN	IN ADVANCED CHEMICAL SEN	09/01/2015	\$376.84
	TTC - PAYPAL WEB	09/01/2015	\$799.00
	Amazon.com	09/04/2015	\$28.72
	Amazon.com	09/03/2015	\$5.47
	SENSIDYNE LP	09/04/2015	\$64.50
	Amazon.com	09/05/2015	\$9.59
	SENSIDYNE LP	09/04/2015	\$64.50
	Amazon.com	09/04/2015	\$9.57
	- Amazon.com	09/05/2015	\$4.65
	Amazon.com	09/07/2015	\$9.57
	TFS THERMOEBERLINELLC	09/09/2015	\$146.81
	NSC NORTHERN SAFETY CO	09/11/2015	\$171.27
	SC DHEC/BUREAU OF F	09/11/2015	\$100.00
	AIRGAS SOUTH	09/15/2015	\$5.29
	RITE AID STORE - 11608	09/21/2015	\$11.92
	NFPA NATL FIRE PROTECT	09/23/2015	\$1,395.00
			\$3,202.70
MORGAN SMITH	AMAZON MKTPLACE PMTS	08/31/2015	\$60.23
	AAPA - MEMBER DUES	09/01/2015	\$295.00
	IN CAAHEP	09/01/2015	\$450.00
	Amazon.com	09/02/2015	\$82.32
	IN PALMETTO AWARDS	09/01/2015	\$198.56
	PAYPAL INNOVATIVES	09/01/2015	\$450.00
	DELTA AIR 0062320070714	09/02/2015	\$468.20
	AOTA	09/03/2015	\$3,450.00
	BOXWOOD TECHNOLOGY	09/04/2015	\$185.00
	UPS 1ZA8T6870292053481	09/06/2015	\$11.05
			·

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	АОТА	09/03/2015	\$350.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$106.30
	ABCP	09/04/2015	\$350.00
	DELTA AIR 0062320899587	09/10/2015	\$413.20
	AACPDM	09/11/2015	\$470.00
	STAPLS7142679180000001	09/10/2015	\$108.49
	STAPLS7142679180000002	09/10/2015	\$15.75
	UNITED 0162463428559	09/10/2015	\$394.60
	UPS 1ZA8T6870392833707	09/13/2015	\$8.06
	UPS 1ZA8T6870291597093	09/13/2015	\$10.94
	AMAZON MKTPLACE PMTS	09/15/2015	\$42.44
	AMAZON MKTPLACE PMTS	09/16/2015	\$64.95
	THERATOGS INC	09/15/2015	\$503.00
	AM SOC OF EXTRA CORPOREAL	09/16/2015	\$225.00
	DELTA AIR 0062321826004	09/16/2015	\$349.20
	KAGI 1-510-420-5858	09/17/2015	\$499.00
	COA	09/18/2015	\$255.00
	AOTA	09/17/2015	\$425.00
	UPS 1ZA8T6871391663311	09/20/2015	\$16.29
	UPS 1ZA8T6872493985922	09/20/2015	\$17.40
	SOURCE ORTHOPEDIC SOLUTN	09/21/2015	\$898.00
	UNITED 0162464624294	09/21/2015	\$526.20
	ADOBE CREATIVE CLOUD	09/21/2015	\$19.99
	DELTA AIR 0062321889868	09/21/2015	\$554.20
	AOTA	09/22/2015	\$425.00
	AOTA	09/22/2015	\$350.00
	APTA CONFERENCES	09/24/2015	\$430.00
	RANDSTAD GENERAL PARTNER	09/24/2015	\$663.60
	RANDSTAD GENERAL PARTNER	09/24/2015	\$952.00
	RANDSTAD GENERAL PARTNER		
	US INK AND TONER	09/24/2015	\$952.00 \$208.10
	UPS 1ZA8T6870390911751	09/25/2015	
		09/27/2015	\$8.06
	UPS 1ZA8T6870391206360	09/27/2015	\$8.06
	US INK AND TONER	09/25/2015	\$288.26
	UPS 1ZA8T6870392710143	09/27/2015	\$10.23 \$16,568.68
NADIA MARIUTTO	IACOFANIOIS CATERINO AND	00/04/00-	
	IACOFANO'S CATERING AND	09/04/2015	\$422.51
	APPLE STORE #R318	09/10/2015	\$324.42
	JASON'S DELI CHL #	09/16/2015	\$574.19
	PUBLIX #633	09/24/2015	\$387.33 \$1,708.45
IANCY C OWENE			
IANCY G OWENS	PATTERSON DENTAL SUPPL	08/31/2015	\$915.47
	PORT CITY PAPER	09/02/2015	\$208.10
	DIAMOND SPRINGS WATER	09/02/2015	\$80.56
	AIRGAS SOUTH	09/03/2015 09/02/2015	\$17.09 \$32.22

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	KEURIG GREEN MOUNTAIN	09/05/2015	\$179.77
	PATTERSON DENTAL SUPPL	09/07/2015	\$0.01
	PATTERSON DENTAL SUPPL	09/07/2015	\$404.59
	PRACTICON INC	09/09/2015	\$687.14
	BIOMET 3I LLC	09/10/2015	\$52.30
	MI HEALTH PROF LICENSE	09/09/2015	\$305.00
	ZIMMER DENTAL	09/12/2015	\$1,367.35
	BRASSELER USA DENTAL LLC	09/11/2015	\$270.17
	PATTERSON DENTAL SUPPL	09/14/2015	\$114.96
	INTERN ASSOC FOR DENTAL R	09/16/2015	\$305.00
	STERNGOLD	09/18/2015	\$135.00
	PRACTICON INC	09/18/2015	\$72.29
	BRASSELER USA DENTAL LLC	09/21/2015	\$142.66
	ZIMMER DENTAL	09/23/2015	\$57.17
	NOBEL BIOCARE USA LLC	09/24/2015	\$180.40
	DIAMOND SPRINGS WATER	09/24/2015	\$53.71
	AIRGAS SOUTH	09/24/2015	\$17.09
	DIAMOND SPRINGS WATER	09/24/2015	\$42.97
	BOARD OF DENTAL EXAMINER	09/25/2015	\$200.00
	AMERICAN BOARD GENERAL DE	09/24/2015	\$125.00
			\$5,966.02
ANCY SALDUTTE	AMER ACADEMY OF PEDIATRI	09/02/2015	\$810.00
	STAPLES DIRECT	09/25/2015	\$609.74
		3372372323	\$1,419.74
IANCY VESCOVI	MOREDIRECT, INC.	09/08/2015	\$1,066.07
			\$1,066.07
IARAYAN R BHAT	AMAZON MKTPLACE PMTS	09/16/2015	\$43.98
			\$43.98
IATALIE JOHNSON	CONVERSE COLLEGE ONLINE	09/09/2015	\$35.00
	AMERICAN AI 0012356628573	09/10/2015	\$946.70
	AMERICAN AI 0010617109171	09/10/2015	\$44.98
		, ,	\$1,026.68
IICOLE CONFAROTTA	CHARLES RIVER LAB	09/01/2015	\$159.00
	CDW GOVERNMENT	09/01/2015	\$277.65
	ADDGENE INC	09/02/2015	\$85.00
	SC DHEC/BUREAU OF F	09/03/2015	\$125.00
	ASCO MEETING REGISTRATION	09/02/2015	\$580.00
	FEDEX 403911102	09/04/2015	\$93.41
	ASCO MEMBER SERVICES	09/04/2015	\$295.00
	EPIGENTEK GROUP INC	09/14/2015	\$627.00
	AIRGAS SOUTH	09/16/2015	\$48.48
	FEDEX 405121996	09/17/2015	\$56.20
	FEDEX 405121990 FEDEX 405242276	09/17/2015	\$62.83
	1 LDLA 4032422/0	03/13/2013	ŞU2.83

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A1 TELETRONICS, INC. A1 TELETRONICS, INC. TELECOM TECHNOLOGIES INC STAPLES DIRECT A1 TELETRONICS, INC. IN TELCOM EXPRESS, INC. TELECOM TECHNOLOGIES INC	08/28/2015 09/02/2015 09/02/2015 09/02/2015 09/02/2015 09/10/2015 09/11/2015	\$3,104.57 \$2,496.00 \$2,457.00 \$1,893.00 \$104.47
A1 TELETRONICS, INC. TELECOM TECHNOLOGIES INC STAPLES DIRECT A1 TELETRONICS, INC. IN TELCOM EXPRESS, INC. TELECOM TECHNOLOGIES INC	09/02/2015 09/02/2015 09/02/2015 09/10/2015	\$2,457.00 \$1,893.00
A1 TELETRONICS, INC. TELECOM TECHNOLOGIES INC STAPLES DIRECT A1 TELETRONICS, INC. IN TELCOM EXPRESS, INC. TELECOM TECHNOLOGIES INC	09/02/2015 09/02/2015 09/02/2015 09/10/2015	\$2,457.00 \$1,893.00
TELECOM TECHNOLOGIES INC STAPLES DIRECT A1 TELETRONICS, INC. IN TELCOM EXPRESS, INC. TELECOM TECHNOLOGIES INC	09/02/2015 09/02/2015 09/10/2015	\$1,893.00
A1 TELETRONICS, INC. IN TELCOM EXPRESS, INC. TELECOM TECHNOLOGIES INC	09/02/2015 09/10/2015	
IN TELCOM EXPRESS, INC. TELECOM TECHNOLOGIES INC	09/10/2015	· ·
TELECOM TECHNOLOGIES INC		\$2,457.00
		\$2,024.76
DADACONING	09/11/2015	\$2,469.00
PARAGON INC	09/11/2015	\$2,326.06
AMERITEL INC	09/16/2015	\$2,160.00
PARAGON INC	09/14/2015	\$190.41
D & S COMMUNICATIONS I	09/17/2015	\$2,417.67
A1 TELETRONICS, INC.	09/16/2015	\$1,575.00
PATIENT TELEPHONE SUPP	09/25/2015	\$2,327.60
A1 TELETRONICS, INC.	09/23/2015	\$2,457.00
A1 TELETRONICS, INC.	09/24/2015	\$2,497.00
TELECOM TECHNOLOGIES INC	09/29/2015	\$1,871.00
		\$31,722.97
COMCAST OF CHARLESTON	09/02/2015	\$50.56
FEDEX 405116336		\$8.63
VARIDESK		\$1,000.00
		\$386.41
		\$70.02
		\$1,515.62
WW GRAINGER	09/03/2015	\$208.31
		\$1,026.25
		\$43.77
SC.GOV		\$126.00
STAPLS7142941321000001		\$217.34
STAPLS7142941321002001		\$31.68
SC.GOV		\$126.00
WW GRAINGER		\$129.32
STAPLS7143363668000001		\$98.79
AGENT FEE 0017640123525		\$30.00
AMERICAN AI 0017640123525	09/28/2015	\$892.20
		\$2,929.66
BARNES&NOBLE.COM-BN	09/01/2015	\$572.88
		\$60.00
		\$22.03
		\$60.00
		\$267.20
		\$875.00
		\$21.99
		\$60.00
		\$60.00
	PARAGON INC D & S COMMUNICATIONS I A1 TELETRONICS, INC. PATIENT TELEPHONE SUPP A1 TELETRONICS, INC. A1 TELETRONICS, INC. TELECOM TECHNOLOGIES INC COMCAST OF CHARLESTON FEDEX 405116336 VARIDESK AV CONNECTIONS FEDEX 406059301 WW GRAINGER AMAZON MKTPLACE PMTS SC.GOV STAPLS7142941321000001 STAPLS7142941321002001 SC.GOV WW GRAINGER STAPLS7143363668000001 AGENT FEE 0017640123525	PARAGON INC D & S COMMUNICATIONS I D & S COMMUNICATIONS I A1 TELETRONICS, INC. PATIENT TELEPHONE SUPP A1 TELETRONICS, INC. PATIENT TELEPHONE SUPP A1 TELETRONICS, INC. D9/23/2015 A1 TELETRONICS, INC. O9/24/2015 TELECOM TECHNOLOGIES INC COMCAST OF CHARLESTON FEDEX 405116336 O9/17/2015 VARIDESK AV CONNECTIONS PEDEX 406059301 WW GRAINGER O9/03/2015 WW GRAINGER O9/03/2015 WW GRAINGER O9/03/2015 SC.GOV O9/10/2015 STAPLS7142941321002001 STAPLS7142941321002001 STAPLS7142941321002001 STAPLS7143963668000001 O9/23/2015 AGENT FEE 0017640123525 AGENT FEE 0017640123525 D9/28/2015 BARNES&NOBLE.COM-BN ASTRO Meetings O9/01/2015 SATRO Meetings O9/01/2015 SOCIETY OF UNIV OTO O9/03/2015 ASTRO Meetings O9/03/2015 OWW ORBITZ.COM O9/03/2015

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	SOCIETY OF UNIV OTO	09/03/2015	\$750.00
	AMERICAN AI 0017723539665	09/03/2015	\$326.20
	DIAMOND SPRINGS WATER	09/09/2015	\$42.97
	USPS POSTAL ST66100207	09/09/2015	\$50.30
	AMAZON MKTPLACE PMTS	09/09/2015	\$404.66
	PAYPAL NYUSOMCIPRO	09/10/2015	\$105.00
	DELTA AIR 0062320741301	09/10/2015	\$329.70
	JETBLUE 2792137859930	09/10/2015	\$131.20
	SC.GOV	09/10/2015	\$126.00
	ASHA 3	09/14/2015	\$250.00
	USPS POSTAL ST66100207	09/15/2015	\$99.85
	USPS POSTAL ST66100207	09/15/2015	\$99.85
	ASHA EVENTS - 7	09/18/2015	\$505.00
	ASHA 3	09/18/2015	\$320.00
	DYSPHAGIA RESEARCH SOCIET	09/18/2015	\$220.00
	DELTA AIR 0062321105778	09/18/2015	\$329.70
	ABM PARKING FRANCIS MARIO	09/17/2015	\$176.00
	AMERICAN AI 0017681724033	09/18/2015	\$464.20
	DELTA AIR 0062321739159	09/18/2015	\$406.20
	AMERICAN RHINOLOGIC SO	09/21/2015	\$200.00
	SC.GOV	09/22/2015	\$126.00
	3D SYSTEMS INC	09/28/2015	\$351.50
		30, 20, 2020	\$7,813.43
PATRICK MULHOLLAND	GORDON RESEARCH	09/11/2015	\$1,340.00
	SOC FOR NEUROSCIENCE MTG	09/15/2015	\$265.00
	GLOVE NATION	09/16/2015	\$97.66
	UNITED 0162464222950	09/17/2015	\$444.20
	AMAZON MKTPLACE PMTS	09/26/2015	\$106.32
	AMAZON MKTPLACE PMTS	09/26/2015	\$24.98
	AMAZON MIKIFLACE FIVITS	09/20/2013	\$2,278.16
PAULA THIES	MARTILIFIA/C MALICO	00/15/2015	\$1,135.09
TAGEA TIMES	MATTHEWS MUSC	09/15/2015	
	AMERICAN RHINOLOGIC SO	09/17/2015	\$200.00
	MATTHEWS MUSC	09/25/2015	\$95.10
	MATTHEWS MUSC	09/25/2015	\$95.10
	MATTHEWS MUSC	09/25/2015	\$95.10
	MATTHEWS MUSC	09/25/2015	\$236.73
	MATTHEWS MUSC	09/25/2015	\$47.55
	MATTHEWS MUSC	09/25/2015	\$95.10
	MATTHEWS MUSC	09/28/2015	\$47.55 \$2,047.32
PEARL GILLIANS		/ /-	
I LAIL GILLIANG	EDUCAUSE	08/31/2015	\$785.00
	Amazon.com	09/16/2015	\$44.76
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$89.52
	Amazon.com	09/17/2015	\$89.52
	LENOVO GROUP	09/19/2015	\$1,627.45

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Cardholder	Vendor Name	Purchase Date	Amount
PEARL GILLIANS	LENOVO GROUP	09/18/2015	\$1,627.45
	PAYPAL PALMETTOCAR	09/28/2015	\$185.00
			\$4,448.70
PEARL GIVENS	AMERICAN DENTAL EDU ASSOC	09/03/2015	\$399.00
	EB GRADUATE AND PROFE	09/09/2015	\$50.00
	AMERICAN DENTAL EDU ASSOC	09/22/2015	\$279.00
	SCSU EDUCATIONAL FNDTN	09/28/2015	\$200.00
			\$928.00
PEGGY LOW	LIFETECH 80464463	09/01/2015	\$160.04
	USPS 45148402429802675	09/02/2015	\$49.00
	UNITED LASER	09/03/2015	\$53.17
	IN ANESTHESIA OUTFITTER	09/09/2015	\$150.00
	ASSOC RESEARCH VISION OPH	09/09/2015	\$235.00
	ALL AMERICAN AWARDS INC	09/15/2015	\$199.08
	BestBuyCom730531016400	09/16/2015	\$922.24
	VISIONTECH INC	09/16/2015	\$184.15
	STAPLES DIRECT	09/17/2015	\$165.13
	AMA MEMBERSHIP DUES	09/22/2015	\$420.00
	SULLIVAN UNIFORM COMPANY	09/23/2015	\$21.94
	VISIONTECH INC	09/23/2015	\$184.15
	UNITED LASER	09/24/2015	\$59.68
	MATTHEWS MUSC	09/29/2015	\$380.35
	MATTHEWS MUSC	09/29/2015	\$560.00
			\$3,743.93
PHILLIP OHERRON	IN ANESTHESIA OUTFITTER	09/09/2015	\$150.00
			\$150.00
PRAKASH KARA	MATHWORKS	09/04/2015	\$2,000.00
			\$2,000.00
PRIYATTAM SHIROMANI	LIST BIOLOGICAL LABORATOR	09/10/2015	\$513.46
	LIFETECH 30273166	09/12/2015	\$91.50
	AMAZON MKTPLACE PMTS	09/11/2015	\$12.13
	STAPLES 00108266	09/19/2015	\$135.53
	JOHN WILEY & SONS, INC	09/20/2015	\$3,000.00
	SOC FOR NEUROSCIENCE MTG	09/21/2015	\$350.00
	DELTA AIR 0062321454677	09/21/2015	\$329.20
	WWW.JACKSONIMMUNO.COM	09/22/2015	\$630.00
	MILLIPORE AMERICAS	09/23/2015	\$1,020.00
	PLEXON INC	09/23/2015	\$682.00
	FINE SCIENCE TOOLS (USA)	09/24/2015	\$247.50
		11/1/2020	\$7,011.32
R MEGGAN GINDHART	AMMER COLL OF PROSTHODONT	09/01/2015	\$97.95
	DELTA AIR 0062320021178	09/02/2015	\$422.20
	NATIVE AMERICAN OI	09/09/2015	\$10.00
	DELTA AIR 0062320067185	09/09/2015	\$456.20
	DELIA AIII 000232000/163	03/03/2013	Ş 4 J0.20

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Cardholder	Vendor Name	Purchase Date	Amount
R MEGGAN GINDHART	DELTA AIR 0062320889766	09/10/2015	\$562.20
	UNITED 0162924711268	09/16/2015	\$42.00
	UNITED 0162464109057	09/16/2015	\$259.20
	UNITED 0162924711269	09/16/2015	\$45.00
	COLLEGE OF DIPLOMATES	09/16/2015	\$1,200.00
	CUBIFY COM	09/17/2015	\$49.06
	CLSI	09/18/2015	\$198.00
	ELSEVIER INC CHARGE	09/21/2015	\$146.69
	VWR INTERNATIONAL INC	09/24/2015	\$23.15
			\$3,511.65
RAGAN DUBOSE MORRIS	AMAZON MKTPLACE PMTS	09/01/2015	\$139.95
	AMAZON MKTPLACE PMTS	09/04/2015	\$15.67
	Amazon.com	09/11/2015	\$27.79
	WWW.ISTOCK.COM	09/17/2015	\$220.00
			\$403.41
RAYMOND DEEPE	EUROP SOC CARD	09/08/2015	\$336.90
	DELTA AIR 0062320303251	09/08/2015	\$1,136.80
	DELTA AIR 0060157955416	09/08/2015	\$109.00
	ABCAM	09/10/2015	\$445.00
	WWW.JACKSONIMMUNO.COM	09/10/2015	\$95.00
	SANTA CRUZ BIOTECHNOLOGY	09/14/2015	\$303.50
	UI DEV STUDIES HYBR	09/17/2015	\$85.00
	NEO GROUP	09/22/2015	\$530.00
	UI DEV STUDIES HYBR	09/23/2015	\$85.00
			\$3,126.20
REBECA MUELLER	HARRIS TEETER #0019	09/01/2015	\$40.52
	MELLOW MUSHROOM CHARLE	09/01/2015	\$87.15
	LOWES #00539	09/03/2015	\$68.85
	PARTY CITY 0182	09/02/2015	\$154.41
	HARRIS TEETER #0385	09/04/2015	\$115.88
	MOE'S SW GRILL #134	09/05/2015	\$688.00
			\$1,154.81
REBECCA GREGORY	ANTECH DIAGNOSTICS	08/31/2015	\$302.26
	CHARLES RIVER LAB	08/31/2015	\$250.11
	CHARLES RIVER LAB	08/31/2015	\$263.92
	WORLD COURIER GROUP INC	09/01/2015	\$1,670.30
	ISU VET DIAGNOSTIC LAB	09/01/2015	\$80.70
	WORLD COURIER GROUP INC	09/02/2015	\$1,548.25
	CHARLES RIVER LAB	09/08/2015	\$2,572.10
	CHARLES RIVER LAB	09/08/2015	\$77.99
	WORLD COURIER GROUP INC	09/10/2015	\$4,628.92
	MCKESSON MEDICAL SURGICAL	09/17/2015	\$300.13
	SAGE PUBLICATIONS	09/21/2015	\$250.00
	CHARLES RIVER LAB	09/21/2015	\$263.92

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	WORLD COURIER GROUP INC	09/22/2015	\$650.70
	ANTECH DIAGNOSTICS	09/23/2015	\$636.60
	CHARM SCIENCES, INC.	09/24/2015	\$713.70
	QIAGEN INC	09/24/2015	\$786.86
	CHARLES RIVER LAB	09/28/2015	\$527.85
	CHARLES RIVER LAB	09/28/2015	\$263.92
	CHARLES RIVER LAB	09/28/2015	\$527.85
	UCD MOUSE BIOLOGY-TN	09/29/2015	\$118.42
			\$16,698.42
REBECCA L HASEGAWA	FED STATE MED BOARDS	09/14/2015	\$815.00
			\$815.00
REBECCA TRUESDELL	AMAZON MKTPLACE PMTS	09/05/2015	\$12.25
	AMERICAN SOCIETY OF NEURO	09/04/2015	\$125.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$166.05
	FEDEX 652184900	09/05/2015	\$168.91
	FEDEX 652145289	09/05/2015	\$1,265.35
	AMAZON MKTPLACE PMTS	09/07/2015	\$29.99
	AMAZON MKTPLACE PMTS	09/07/2015	\$75.86
	DELTA AIR 0062320056265	09/08/2015	\$372.20
	DELTA AIR 0062320689666	09/08/2015	\$244.00
	DELTA AIR 0062320056266	09/08/2015	\$372.20
	DELTA AIR 0062320056267	09/08/2015	\$372.20
	AMAZON MKTPLACE PMTS	09/08/2015	\$167.22
	AMAZON MKTPLACE PMTS	09/08/2015	\$10.36
	AMERICAN SOCIETY OF NEURO	09/09/2015	\$125.00
	AMAZON MKTPLACE PMTS	09/10/2015	\$113.07
	AMAZON MKTPLACE PMTS	09/09/2015	\$15.49
	AMAZON MKTPLACE PMTS	09/09/2015	\$22.64
	AMAZON MKTPLACE PMTS	09/09/2015	\$30.99
	ACTIGRAPH LLC	09/09/2015	\$920.85
	AMAZON MKTPLACE PMTS	09/09/2015	\$14.64
	AMERICAN SOCIETY OF NEURO	09/09/2015	\$125.00
	AMAZON MKTPLACE PMTS	09/10/2015	\$8.29
	AMAZON MKTPLACE PMTS	09/10/2015	\$62.23
	SO MISS SRI REGISTRATION	09/11/2015	\$1,125.00
	ALTERNATIVE STAFFING I	09/11/2015	\$683.20
	ALTERNATIVE STAFFING I	09/11/2015	\$582.40
	ALTERNATIVE STAFFING I	09/11/2015	\$237.60
	ALTERNATIVE STAFFING I	09/11/2015	\$107.10
	PROF TESTING CORP EPAY	09/11/2015	\$375.00
	QUALITY LOGO PRODUCTS	09/11/2015	\$167.88
	ALTERNATIVE STAFFING I	09/11/2015	\$119.00
	ALTERNATIVE STAFFING I	09/11/2015	\$119.00
	APA.ORG BOOKS VIDEO CE	09/11/2015	\$190.08
		09/14/2015	\$107.10
	ALTERNATIVE STAFFING I		
	ALTERNATIVE STAFFING I	09/15/2015	\$884.80

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ACRM	09/17/2015	\$595.00
	AMAZON MKTPLACE PMTS	09/19/2015	\$24.95
	AMAZON MKTPLACE PMTS	09/19/2015	\$103.92
	AMAZON MKTPLACE PMTS	09/19/2015	\$25.98
	STAPLES DIRECT	09/19/2015	\$8.45
	Amazon.com	09/19/2015	\$51.79
	AMAZON MKTPLACE PMTS	09/21/2015	\$181.86
	AMERICAN AI 0012356903199	09/21/2015	\$476.20
	PROF TESTING CORP EPAY	09/21/2015	\$375.00
	APTA WEB	09/23/2015	\$800.00
	ALTERNATIVE STAFFING I	09/22/2015	\$2,004.80
	ALTERNATIVE STAFFING I	09/22/2015	\$95.20
	FEDEX 652857952	09/25/2015	\$1,076.90
	BIO-MEDICAL INSTRUMENTS	09/25/2015	\$160.00
	TESTCOUNTRY COM	09/25/2015	\$2,161.03
			\$17,569.98
REGINA BACKMAN	SKR ENVATO.COM	09/02/2015	\$40.00
	SP ADONIT	09/09/2015	\$106.09
	B&H PHOTO, 800-606-6969	09/16/2015	\$229.73
	B&H PHOTO, 800-606-6969	09/17/2015	\$3,099.00
	GETTY IMAGES	09/24/2015	\$968.25
	Amazon.com	09/25/2015	\$49.99
	LEXJET	09/30/2015	\$1,579.00
	OFFICE DEPOT #1214	09/28/2015	\$274.48
	ULINE SHIP SUPPLIES	09/30/2015	\$291.92
			\$6,638.46
RHONDA WALTERS	RANDSTAD GENERAL PARTNER	09/01/2015	\$672.00
	RANDSTAD GENERAL PARTNER	09/10/2015	\$672.00
	DIAMOND SPRINGS WATER	09/11/2015	\$32.22
	RANDSTAD GENERAL PARTNER	09/16/2015	\$672.00
	EB 2015 CLEMSON UNIVE	09/19/2015	\$295.00
	Custom Paper Tubes	09/24/2015	\$770.54
	RANDSTAD GENERAL PARTNER	09/24/2015	\$537.60
	RANDSTAD GENERAL PARTNER	09/29/2015	\$672.00
			\$4,323.36
RICHARD ANDERSON	LOWES #00907	08/31/2015	\$23.85
	MINUTEKEY 800.539.7571	09/08/2015	\$5.38
	LOWES #00497	09/15/2015	\$50.95
	LOWES #00907	09/15/2015	\$30.36
			\$110.54
RICK TERHUNE	DILLARD'S 161 CITADEL MAL	09/02/2015	\$11.01
	SEARS ROEBUCK 2855	09/02/2015	\$21.69
	BEST BUY MHT 00011205	09/21/2015	\$65.09
	BEST BUY MHT 00011205	09/24/2015	\$118.24
	EB 2015 CLEMSON UNIVE	09/26/2015	\$295.00
		,,	7-22.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$511.03
ROBERT PEIFFER	SOC OF BIOLOGICAL PSYCH	09/01/2015	\$95.00
	STAPLES 00108266	09/02/2015	\$41.75
	YELLOW CAB COMPANY	09/10/2015	\$95.00
	SC DHEC/BUREAU OF F	09/15/2015	\$125.00
	PSYCHOLOGY	09/18/2015	\$300.00
	PSYCHOLOGY	09/24/2015	\$300.00
	AMAZON.COM AMZN.COM/BILL	09/30/2015	\$15.99
	, 25.1155117 1112 115511, 5122	05/50/2025	\$972.74
RONALD MIZE	ACR 4 (404-633-3777) ATL	08/31/2015	\$100.00
	CONT CARBONIC PDCT	08/31/2015	\$16.82
	AIRGAS SOUTH	08/31/2015	\$130.27
	RUSHORDERTEES/PRINTFLY	09/03/2015	\$250.35
	AIRGAS SOUTH	09/03/2015	\$48.48
	CONT CARBONIC PDCT	09/08/2015	\$16.82
	CONT CARBONIC PDCT		\$16.82
	AIRGAS SOUTH	09/08/2015	\$48.48
	TFS FISHER SCI HUS	09/09/2015 09/12/2015	\$732.67
	DELTA AIR 0067680859355		\$491.20
	DELTA AIR 0007680859355	09/15/2015 09/15/2015	\$491.20
	AIRGAS SOUTH	09/17/2015	\$48.48
	PAYPAL SCLERODERMA	09/17/2015	\$200.00
	AIRGAS SOUTH	09/17/2015	\$130.27
	AIRGAS SOUTH		\$48.48
	AIRGAS SOUTH	09/17/2015 09/17/2015	\$11.59
	PAYPAL EBAY MARKTPLC USD	09/17/2015	\$98.99
	CONT CARBONIC PDCT	09/21/2015	\$26.91
	AIRGAS SOUTH UNITED 0162464895654	09/22/2015	\$48.48
		09/23/2015	\$435.20
	QUILL CORPORATION	09/26/2015	\$78.05
	AIRGAS SOUTH	09/28/2015	\$130.27
	CONT CARBONIC PDCT	09/28/2015	\$26.91
	BIO-SYNTHESIS INC	09/29/2015	\$1,730.00
	NEJM MASS MED SOCIETY AIRGAS SOUTH	09/30/2015	\$179.00
	AINGAS SOUTH	09/29/2015	\$48.48 \$5,584.22
ROXANNA VAUGHN	DOLDATTED COMMETTED IN	00/00/2045	
TOXANIA VAGGIN	PCI PATTERSON VETERINA	09/09/2015	\$238.55
	PCI PATTERSON VETERINA	09/11/2015	\$644.19
	PCI PATTERSON VETERINA	09/15/2015	\$696.79
	PCI PATTERSON VETERINA	09/17/2015	\$156.98
	AIRGAS SOUTH	09/17/2015	\$57.97
	PCI PATTERSON VETERINA	09/23/2015	\$9.52
	PCI PATTERSON VETERINA	09/23/2015	\$158.96
	PCI PATTERSON VETERINA	09/24/2015	\$11.29
	PCI PATTERSON VETERINA	09/24/2015	\$11.39

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	PCI PATTERSON VETERINA	09/25/2015	\$408.07
	PCI PATTERSON VETERINA	09/28/2015	\$22.79
			\$2,416.50
SABRINA GREEN	DELTA AIR 0062320169781	09/02/2015	\$193.20
	UPS 1Z4AT1680394326056	09/06/2015	\$9.33
	DNH GODADDY.COM	09/11/2015	\$13.17
	EB FUTURE FEVER IGNIT	09/11/2015	\$700.00
	APNA	09/15/2015	\$495.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$64.98
	MCMASTER-CARR	09/16/2015	\$14.07
	BALSAMIQ	09/17/2015	\$89.00
	OPC Furman Univ	09/17/2015	\$199.00
	Amazon.com	09/18/2015	\$27.31
	OPC Furman Univ	09/17/2015	\$199.00
	UPS 1Z4AT1680298421161	09/20/2015	\$10.95
	AMERICAN AI 0012310495403	09/17/2015	\$180.60
	UNITED 0162464222660	09/17/2015	\$330.20
	OFFICE DEPOT #1214	09/22/2015	\$55.00
	TOTAL ACCESS GROUP	09/26/2015	\$37.00
	Amazon.com	09/25/2015	\$104.00
	DELTA AIR 0062322686590	09/25/2015	\$247.20
	OFFICE DEPOT #1214	09/25/2015	\$59.91
	ANAC	09/25/2015	\$395.00
	NAPCRG	09/25/2015	\$229.00
	NAPCRG	09/29/2015	\$579.00
			\$4,231.92
SAMANTHA WISE	THE POST AND COURIER	09/01/2015	\$460.60
	Amazon.com	09/16/2015	\$28.56
	VIRGIN MOBILE USA	09/17/2015	\$38.43
	VIRGIN MOBILE USA	09/17/2015	\$27.63
	THE POST AND COURIER	09/18/2015	\$349.20
	KAESER AND BLAIR INC	09/22/2015	\$560.97
	KAESER AND BLAIR INC	09/22/2015	\$146.79
	DISCOUNTMUGS.COM	09/29/2015	\$456.77
			\$2,068.95
SANDRA PARKER	MAC PAPERS	08/26/2015	\$1,322.34
	STAFFMARK	08/31/2015	\$1,371.55
	MAC PAPERS	08/28/2015	\$317.09
	MAC PAPERS	08/28/2015	\$452.09
	JR ROWELL PRINTING COMPAN	09/01/2015	\$835.45
	ONLINE LABELS	09/03/2015	\$85.85
	RANDSTAD GENERAL PARTNER	09/05/2015	\$725.20
	STAFFMARK	09/04/2015	\$1,480.05
	JR ROWELL PRINTING COMPAN	09/02/2015	\$162.75
	MAC PAPERS	09/02/2015	\$276.13

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	STAFFMARK	09/04/2015	\$1,262.70
	RANDSTAD GENERAL PARTNER	09/05/2015	\$495.60
	STAFFMARK	09/04/2015	\$1,670.64
	MAC PAPERS	09/03/2015	\$226.11
	MAC PAPERS	09/03/2015	\$1,040.84
	XPEDX LLC	09/09/2015	\$374.19
	XPEDX LLC	09/09/2015	\$835.81
	STAFFMARK	09/08/2015	\$1,566.20
	XPEDX LLC	09/09/2015	\$356.75
	DATA IMAGING & ASSOCIATES	09/08/2015	\$1,459.87
	STAFFMARK	09/09/2015	\$1,454.18
	XPEDX LLC	09/10/2015	\$337.98
	WESTERN STATES ENVELOPE	09/11/2015	\$128.95
	RANDSTAD GENERAL PARTNER	09/11/2015	\$725.00
	RANDSTAD GENERAL PARTNER	09/11/2015	\$630.00
	MAC PAPERS	09/08/2015	\$731.89
	STAFFMARK	09/11/2015	\$1,360.73
	MAC PAPERS	09/11/2015	\$200.73
	RANDSTAD GENERAL PARTNER	09/16/2015	\$613.20
	MAC PAPERS	09/14/2015	\$188.02
	RANDSTAD GENERAL PARTNER	09/16/2015	\$715.94
	STAFFMARK	09/18/2015	\$1,449.00
	JR ROWELL PRINTING COMPAN	09/17/2015	\$1,859.26
	ATHENS PAPER-CHARLOTTE	09/17/2015	\$724.73
	XPEDX LLC	09/21/2015	\$115.06
	XPEDX LLC	09/21/2015	\$445.24
	RANDSTAD GENERAL PARTNER	09/22/2015	\$403.20
	RANDSTAD GENERAL PARTNER	09/22/2015	\$647.97
	FREEMAN GRAPHIC SYSTEMS	09/22/2015	\$440.07
	MAC PAPERS INC	09/23/2015	\$2,278.62
	WESTERN STATES ENVELOPE	09/22/2015	\$345.62
	STAFFMARK	09/22/2015	\$1,260.41
	MAC PAPERS	09/11/2015	\$137.73
	MAC PAPERS	09/17/2015	\$313.13
	MAC PAPERS INC	09/24/2015	\$915.24
	MAC PAPERS INC	09/25/2015	\$353.17
	PROFESSIONAL PRINT	09/25/2015	\$865.83
	MAC PAPERS	09/08/2015	\$79.65
	JR ROWELL PRINTING COMPAN	09/28/2015	\$1,480.08
	WESTERN STATES ENVELOPE	09/28/2015	\$168.91
	RANDSTAD GENERAL PARTNER	09/29/2015	\$604.80
	RANDSTAD GENERAL PARTNER	09/29/2015	\$725.00
	XPEDX LLC	09/29/2015	\$1,090.67
			\$40,107.22
SARA DELMAS	ASSOC BEHAVIOR & COG THER	09/10/2015	\$240.00
	THE UPS STORE 2114	09/10/2015	\$120.12
	THE OF 3 STORE ZITA	03/13/2013	\$120.12

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Cardholder	Vendor Name	Purchase Date	Amount
			\$360.12
SARAH ASHTON	APPLIED BIOPHYSICS, IN	09/02/2015	\$279.28
		<u>'</u>	\$279.28
SARAH CANTRELL	ROBINSON SERVICES INC	08/11/2015	\$1,068.00
	STAPLS7142878590000002	09/15/2015	\$21.59
	STAPLS7142878590000001	09/15/2015	\$92.28
	AMAZON MKTPLACE PMTS	09/18/2015	\$400.00
	STAPLS7142878590000003	09/23/2015	\$10.88
			\$1,592.75
SARAH MCINTYRE	TAYLOR & FRANCIS	09/16/2015	\$95.00
	MATTHEWS MUSC	09/29/2015	\$95.61
			\$190.61
SARAH SMITH	Lonza AG (Walkersville)	09/01/2015	\$463.00
	R & D SYSTEMS	09/03/2015	\$134.00
	GENWAY BIOTECH, INC.	09/16/2015	\$330.00
			\$927.00
SARAH VELASCO	PENSRUS	09/02/2015	\$128.62
	DELTA AIR 0062320713881	09/02/2015	\$613.20
			\$741.82
SARAH WALL	STAPLS0138006693000001	09/17/2015	\$295.20
	STAPLS0138006693000002	09/17/2015	\$9.73
	STAPLS0138090124000001	09/19/2015	\$11.43
			\$316.36
COTT LEWIS	RYA LLC	09/01/2015	\$482.72
	RYA LLC	09/01/2015	\$551.35
	RYA LLC	09/01/2015	\$265.94
	SUPPLYWORKS CORP	08/28/2015	\$404.04
	RYA LLC	09/01/2015	\$252.07
	READY CARE-PURE FIJI	09/01/2015	\$2,248.38
	WW GRAINGER	09/01/2015	\$50.55
	IN PALMETTO FITNESS REPA	09/02/2015	\$1,530.15
	EASYKEYSCOM INC	09/02/2015	\$155.47
	EAST COAST AP MARKETING L	09/02/2015	\$352.44
	COSTAL SOFTUB	09/09/2015	\$214.80
	Amazon.com	09/10/2015	\$145.04
	IN PALMETTO FITNESS REPA	09/11/2015	\$334.14
	WM SUPERCENTER #2348	09/23/2015	\$16.67
	DOLLAR-GENERAL #1898	09/22/2015	\$19.42
	LOWES #00661	09/23/2015	\$104.20
	READY CARE-PURE FIJI	09/24/2015	\$712.50
	PPG PAINTS 8156	09/25/2015	\$62.00
	EAST COAST AP MARKETING L	09/25/2015	\$260.63
	SUPPLYWORKS CORP	09/25/2015	\$1,217.33 \$9,379.84

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Cardholder	Vendor Name	Purchase Date	Amount
SHAQUANA RANDALL	PAYPAL PALMETTOCAR	09/21/2015	\$185.00
	123SIGNUP	09/24/2015	\$275.00
			\$460.00
SHARAN EASLEY	INTEGRATED DNA TECH	09/02/2015	\$96.29
	QUICK MEDICAL	09/08/2015	\$83.60
	EVEREST BIOTECH LT	09/15/2015	\$364.00 \$543.89
SHARLENE ATKINS			
SHARLENE ATRINS	ISSUU	09/01/2015	\$19.00
	PUBLIC RELATIONS SOCIE	09/03/2015	\$380.00
	DIAMOND SPRINGS WATER	09/02/2015	\$37.60
	AP BOOKSTORE.COM	09/04/2015	\$168.00
	STAPLES 00108266	09/11/2015	\$58.57
	ADOBE	09/16/2015	\$4.99
	LYNDA.COM, INC.	09/18/2015	\$25.00
	ADOBE	09/21/2015	\$4.99
	ADOBE	09/22/2015	\$9.99
	WM SUPERCENTER #4384	09/23/2015	\$27.34
	ADOBE	09/22/2015	\$9.99
			\$745.47
SHELLEY S GARVIN	RIO GRANDE DATP LLC	09/03/2015	\$75.00
	LE BLEU CENTRAL DISTRIBU	09/09/2015	\$51.41
	SO CAROLINA DENTAL ASSOC	09/14/2015	\$35.00
			\$161.41
SHERRIE NESBITT	DELTA AIR 0062320082684	09/04/2015	\$583.20
			\$583.20
SHIRLEY TOELLE	CDW GOVERNMENT	08/31/2015	\$746.37
	CONT CARBONIC PDCT	08/31/2015	\$33.64
	CONT CARBONIC PDCT	08/31/2015	\$33.64
	LABEXPRESS	08/31/2015	\$415.00
	APPALACHIAN SPRINGS	08/31/2015	\$83.45
	QIAGEN INC	08/31/2015	\$527.40
	PAYPAL NATIONALASS	08/31/2015	\$400.00
	ADDGENE INC	08/31/2015	\$150.00
	AMAZON MKTPLACE PMTS	09/02/2015	\$126.74
	QIAGEN INC	09/02/2015	\$127.80
	APPLIANCE PARTS PROS	09/02/2015	\$112.10
	PERKINELMER 20150831083	09/02/2015	\$144.63
	QIAGEN INC	09/02/2015	\$127.80
	MATTHEWS MUSC	09/03/2015	\$95.61
	QIAGEN INC	09/03/2015	\$81.45
	MATTHEWS MUSC	09/03/2015	\$35.75
	Amazon.com	09/05/2015	\$12.98
	CONT CARBONIC PDCT	09/08/2015	\$33.64
	CONT CARBONIC PDCT	09/08/2015	\$33.64
	CONT CARBONIC PDCT	09/08/2015	\$33.64
	CONT O'MOUNTED DET	03/00/2013	Ç.04

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	TREVIGEN INC E COMMERCE	09/08/2015	\$414.00
	CONT CARBONIC PDCT	09/08/2015	\$33.64
	CORIELL INSTITUTE FOR MED	09/08/2015	\$821.96
	AMAZON.COM AMZN.COM/BILL	09/10/2015	\$39.99
	ENZO LIFE SCIENCES INTERN	09/10/2015	\$176.80
	ENZO LIFE SCIENCES INTERN	09/10/2015	\$472.00
	Amazon.com	09/10/2015	\$39.99
	MAC MALL 800-622-6255	09/11/2015	\$243.90
	LUMIGEN INC	09/11/2015	\$265.00
	PERKINELMER 20150909101	09/11/2015	\$612.48
	MAC MALL 800-622-6255	09/11/2015	\$299.99
	MAC MALL 800-622-6255	09/11/2015	\$134.99
	MATTHEWS MUSC	09/14/2015	\$56.23
	APPALACHIAN SPRINGS	09/16/2015	\$18.72
	MAC MALL 800-622-6255	09/15/2015	\$32.99
	ADDGENE INC	09/16/2015	\$85.00
	ANATRACE PRODUCTS	09/16/2015	\$477.00
	BDSC	09/18/2015	\$19.68
	QIAGEN INC	09/21/2015	\$114.30
	CONT CARBONIC PDCT	09/21/2015	\$33.64
	CONT CARBONIC PDCT	09/21/2015	\$33.64
	EAGLE BIOSCIENCES	09/22/2015	\$697.93
	LIFETECH 30377350	09/27/2015	\$262.03
	WALMART.COM 8009666546	09/25/2015	\$21.08
	PERKINELMER 20150924093	09/26/2015	\$764.76
	AIRGAS SOUTH	09/25/2015	\$130.27
	IMMUNOLOGY CONSULTANTS	09/25/2015	\$550.18
	CONT CARBONIC PDCT	09/28/2015	\$33.64
	EUROFINS MWG OPERON	09/29/2015	\$10.00
	CONT CARBONIC PDCT	09/28/2015	\$33.64
	CHEMBRIDGEC	09/28/2015	\$174.00
	CHEMBRIDGEC	09/28/2015	\$418.00
			\$10,876.75
SONYA JORDAN	ASSOC FOR MOL PATH	09/10/2015	\$465.00
	SETAC NORTH AMERICA	09/10/2015	\$180.00
	ARO	09/10/2015	\$180.00
	AMERICAN AI 0012356634523	09/10/2015	\$358.20
	PAYPAL NFSTC	09/11/2015	\$258.00
	CANADIAN SOCIETY OF TRANS	09/14/2015	\$595.54
	COLG AMER.PATHOLOGISTS	09/15/2015	\$370.00
	UNITED 0162463837598	09/14/2015	\$975.95
	ARO	09/15/2015	\$180.00
	FEDEX 405053100	09/16/2015	\$10.28
	COLL OF AMER PATHOL	09/17/2015	\$149.00
	UF DOCE BASIC SERV PROG	09/23/2015	\$450.00
	AACR MEMBERSHIP DUES ONLI	09/24/2015	\$50.00
		•	

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	AMERICAN ASSOCIATION FOR	09/29/2015	\$715.00
			\$4,936.97
STEPHANIE HARRIS	SC.GOV	09/09/2015	\$126.00
		<u>'</u>	\$126.00
SUSAN HOLLAND	AMERICAN AI 0017723509928	09/01/2015	\$377.20
			\$377.20
SUSAN LENT	PROF TESTING CORP EPAY	09/11/2015	\$375.00
			\$375.00
SUSAN MCLINTOCK	OOShirts	09/03/2015	\$351.53
	ALZHEIMERS ASSOCIATION	09/18/2015	\$100.00
	EB RESPITE CARE CHARL	09/24/2015	\$211.98
	ESTREST TIE STATE STATE	03/21/2013	\$663.51
SUSAN WALTZ	CONT CARBONIC PDCT	08/31/2015	\$168.18
	American Evaluation Assoc	09/01/2015	\$294.00
	UNITED 0162462374740	09/01/2015	\$324.20
	AMAZON MKTPLACE PMTS	09/04/2015	\$121.50
	OTHER WORLD COMPUTING	09/03/2015	\$59.00
	ORIENTAL TRADING CO	09/04/2015	\$113.93
	JETBLUE 2797711555991	09/04/2015	\$311.20
	DATAWORKS DEVELOPMENT.	09/04/2015	\$1,600.00
	FEDEX 403909892	09/04/2015	\$17.90
	AMAZON.COM AMZN.COM/BILL	09/04/2015	\$212.56
	CONT CARBONIC PDCT	09/08/2015	\$168.18
	CONT CARBONIC PDCT	09/08/2015	\$168.18
	SOC OF CLINICAL RESEAR	09/09/2015	\$75.00
	GRAPHICSLAND INC	09/10/2015	\$166.43
	Amazon.com	09/16/2015	\$52.20
	HURON TECHNOLOGIES INC	09/16/2015	\$1,395.00
	USAIRWAYS 0372416465160	09/16/2015	\$384.20
	SPIRIT COMMUNICATIONS	09/17/2015	\$147.76
	ACRP-APPI	09/18/2015	\$99.00
	CONT CARBONIC PDCT	09/21/2015	\$181.63
	ACRP-APPI	09/21/2015	\$150.00
	Amazon.com	09/24/2015	\$613.68
	4IMPRINT	09/24/2015	\$1,186.47
	4IMPRINT	09/25/2015	\$347.41
	JETBLUE 2792138576866	09/24/2015	\$48.10
	CONT CARBONIC PDCT	09/28/2015	\$181.63
	EZ BIOSYSTEMS LLC	09/29/2015	\$369.55
	DIAMOND SPRINGS WATER	09/29/2015	\$23.65
			\$8,980.54
BUSAN WATSON	TROPHY AWARDS MFG INC	09/14/2015	\$68.54
	AMAZON MKTPLACE PMTS	09/18/2015	\$21.89
	AMERICAN COLLEGE OF PS	09/18/2015	\$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$690.43
SUSAN WETHERHOLT	STAPLS7142499779000001	09/05/2015	\$108.91
	STAPLS7142620503000001	09/10/2015	\$97.64
	SOUTHWES 5262141849847	09/10/2015	\$388.00
	AMER COLLEGE OF SURGEONS	09/15/2015	\$20.00
	AMA ONLINE SALES	09/17/2015	\$170.00
	AWAY CIVELINE SALES	03/11/2013	\$784.55
SUZAN B WHELAN	Amazon.com	09/11/2015	\$145.76
	CHARLESTON CNTY PARK PPS	09/14/2015	\$500.00
	S.W.LESTON GIVET PARKETS	03/11/2013	\$645.76
SUZANNE W SMITH	WAL-MART #2348	09/08/2015	\$30.39
	APA.ORG BOOKS VIDEO CE	09/10/2015	\$29.95
	ALA.ORG BOOKS VIDEO CE	03/10/2013	\$60.34
SYLVIA B PRATT	ONLINEAHA.ORG	09/18/2015	\$50.50
	ONLINEATA.ONG	09/10/2019	\$50.50
TAMARA NOWLING		00/04/0045	***
TAMAKA NOWEING	INTEGRATED DNA TECH	09/01/2015	\$18.69
	INTEGRATED DNA TECH	09/02/2015	\$527.89 \$546.58
TARA HAY			
IARA HAT	OMNI DEVELOPMENT INC	09/04/2015	\$239.95
	APL APPLE ONLINE STORE	09/04/2015	\$10.84
	AMAZON MKTPLACE PMTS	09/14/2015	\$18.99
	AMAZON MKTPLACE PMTS	09/14/2015	\$29.97
	AMAZON MKTPLACE PMTS	09/14/2015	\$68.94
	AMAZON MKTPLACE PMTS	09/15/2015	\$48.93
	LENOVO GROUP	09/16/2015	\$1,223.89
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$125.98
	AMAZON.COM AMZN.COM/BILL	09/20/2015	\$13.49 \$1,780.98
			\$1,700.90
TARA NOVIT-THOMAS	STAPLS7142177934000001	09/01/2015	\$97.76
	STAPLS7142180533000001	09/01/2015	\$324.37
	SOC OF CLINICAL RESEAR	09/03/2015	\$75.00
	PITNEY BOWES	09/03/2015	\$27.94
	SOC OF CLINICAL RESEAR	09/05/2015	\$293.00
	ACRP-APPI	09/04/2015	\$150.00
	CTC CONSTANTCONTACT.COM	09/04/2015	\$40.00
	RANDSTAD GENERAL PARTNER	09/09/2015	\$672.00
	STAPLS7142670567000002	09/10/2015	\$24.11
	PLN PRICELINE.COM AIR	09/11/2015	\$7.00
	AMERICAN AI 0017639338150	09/10/2015	\$368.20
	STAPLS7142670567000001	09/12/2015	\$97.17
	RANDSTAD GENERAL PARTNER	09/14/2015	\$546.00
	DIAMOND SPRINGS WATER	09/17/2015	\$85.94
	RANDSTAD GENERAL PARTNER	09/21/2015	\$394.80
	STAPLS7143305380000001	09/22/2015	\$99.14

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	SOC OF CLINICAL RESEAR	09/24/2015	\$75.00
	ORIENTAL TRADING CO	09/24/2015	\$39.05
	STAPLS7143507651000001	09/25/2015	\$234.27
	STAPLS7143505812000001	09/25/2015	\$96.93
	STAPLS7143505056000001	09/25/2015	\$41.00
	STAPLS7143507651000002	09/25/2015	\$11.27
			\$3,799.95
TERESA KENNEDY	US INK AND TONER	08/31/2015	\$333.34
	US INK AND TONER	08/31/2015	\$145.05
	VWR INTERNATIONAL INC	09/02/2015	\$366.53
	WWW.INTERLIGHT.BIZ	09/01/2015	\$37.92
	VWR INTERNATIONAL INC	09/03/2015	\$515.66
	BATTERIES PLUS	09/02/2015	\$24.93
	VWR INTERNATIONAL INC	09/03/2015	\$81.46
	TFS FISHERSCI ECOM ATL	09/03/2015	\$265.82
	Amazon.com	09/03/2015	\$392.40
	TFS FISHER SCI ATL	09/03/2015	\$78.62
	TFS FISHERSCI ECOM ATL	09/05/2015	\$88.97
	USA SCIENTIFIC, INC.	09/03/2015	\$713.12
	AMAZON MKTPLACE PMTS	09/05/2015	\$66.48
	VWR INTERNATIONAL INC	09/09/2015	\$232.85
	US INK AND TONER	09/08/2015	\$231.92
	VWR INTERNATIONAL INC	09/10/2015	\$215.47
	US INK AND TONER	09/09/2015	\$143.56
	VWR INTERNATIONAL INC	09/10/2015	\$20.58
	CELLSIGNAL.COM	09/09/2015	\$545.20
	TFS FISHERSCI ECOM ATL	09/10/2015	\$125.78
	VWR INTERNATIONAL INC	09/11/2015	\$300.84
	TFS FISHERSCI ECOM ATL	09/11/2015	\$132.80
	TFS FISHERSCI ECOM ATL	09/11/2015	\$157.15
	US INK AND TONER	09/11/2015	\$103.20
	TFS FISHERSCI ECOM ATL	09/11/2015	\$282.45
	BOSTON BIOPRODUCTS	09/11/2015	\$71.39
	OAKWOOD PRODUCTS, INC.	09/09/2015	\$96.53
	SANTA CRUZ BIOTECHNOLOGY	09/14/2015	\$303.50
	PAYPAL WORLDBIOMED	09/14/2015	\$45.00
	PROMEGACORP. PROMEGA C	09/15/2015	\$1,399.00
	NEW ENGLAND BIOLABS	09/15/2015	\$111.00
	EUROFINS MWG OPERON	09/15/2015	\$22.18
	ROCHE DIAGNO DIAGNOSTI	09/16/2015	\$283.20
	GRIPE	09/14/2015	\$75.00
	MP BIOMEDICALS LLC	09/15/2015	\$132.95
	HARVARD APPARATUS	09/15/2015	\$77.16
	LIFETECH 30298634	09/16/2015	\$590.80
	LIFETECH 30302070	09/16/2015	\$853.90
	LIFETECH 30304822	09/16/2015	\$244.67

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	AIRGAS SOUTH	09/17/2015	\$23.18
	AIRGAS SOUTH	09/17/2015	\$52.67
	COSTCO.COM ONLINE	09/17/2015	\$189.64
	US INK AND TONER	09/18/2015	\$255.85
	AIRGAS SOUTH	09/18/2015	\$48.48
	FEDEX 405271110	09/19/2015	\$46.67
	Amazon.com	09/21/2015	\$516.16
	AMAZON MKTPLACE PMTS	09/21/2015	\$413.26
	US INK AND TONER	09/22/2015	\$150.30
	PAYPAL HANSPOPPER	09/22/2015	\$50.00
	ALL AMERICAN AWARDS INC	09/21/2015	\$79.21
	BestBuyCom754533000278	09/23/2015	\$65.09
	TFS FISHERSCI ECOM ATL	09/24/2015	\$61.55
	VWR INTERNATIONAL INC	09/24/2015	\$87.36
	MATTHEWS MUSC	09/28/2015	\$92.81
	AMERICAN ACADEMY OF FOREN	09/28/2015	\$145.00
		'	\$12,185.61
TERI HUGGINS	USPS 45148402429802675	09/03/2015	\$147.00
	GOVCNCTN	09/10/2015	\$49.21
	DKC DIGI KEY CORP	09/23/2015	\$132.25
			\$328.46
TERRI HAYES	ACR ASM 404-633-3777 ATL	09/17/2015	\$225.00
	ACR ASM 404-633-3777 ATL	09/17/2015	\$50.00
	ACR ASM 404-633-3777 ATL	09/17/2015	\$50.00
	UNITED 0162464316169	09/18/2015	\$431.86
			\$756.86
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	09/16/2015	\$829.50
	RANDSTAD GENERAL PARTNER	09/16/2015	\$745.50
	RANDSTAD GENERAL PARTNER	09/16/2015	\$840.00
	RANDSTAD GENERAL PARTNER	09/28/2015	\$672.00
			\$3,087.00
TERRY MUIR	AMAZON MKTPLACE PMTS	09/01/2015	\$164.00
	AMAZON MKTPLACE PMTS	09/01/2015	\$43.45
	UNITED 0162462544208	09/02/2015	\$281.70
	AMAZON MKTPLACE PMTS	09/15/2015	\$86.90
			\$576.05
THOMAS JHOU	PAYPAL A M SYSTEMS	09/01/2015	\$377.27
	UNITED 0167676903979	08/31/2015	\$386.20
	AMAZON MKTPLACE PMTS	09/02/2015	\$14.99
	LIST BIOLOGICAL LABORATOR	09/03/2015	\$245.36
	Amazon.com	09/15/2015	\$15.26
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$36.58
	A M SYSTEMS	09/21/2015	\$105.91
	EDMUND OPTICS INC	09/22/2015	\$162.99
	PAYPAL EBAY MARKTPLC USD	09/28/2015	\$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,484.56
TIMOTHY S ROYLANCE	OFFICE DEPOT #3357	09/05/2015	\$37.53
	Amazon.com	09/05/2015	\$98.00
	ATWOOD FRAMING	09/16/2015	\$281.35
	B&H PHOTO, 800-606-6969	09/17/2015	\$1,996.95
	54	03/11/1013	\$2,413.83
TONI WINDHAM	MicroBilt Corporation	09/01/2015	\$70.47
	THE POST AND COURIER CIRC	09/05/2015	\$23.18
			\$93.65
TRACY L WASHINGTON	READS UNIFORMS	09/03/2015	\$15.00
	AUANET	09/17/2015	\$1,495.00
			\$1,510.00
TRAVIS POOLE	FEDEX 403649787	09/01/2015	\$156.55
	FEDEX 404308515	09/08/2015	\$368.64
	FEDEX 405515985	09/21/2015	\$569.61
			\$1,094.80
TRELLE LOUCKS	FEDEX 403493851	09/01/2015	\$13.65
	FEDEX 403782118	09/02/2015	\$7.21
	FEDEX 652150542	09/05/2015	\$66.00
	FEDEX 403883444	09/04/2015	\$97.06
	FEDEX 404154566	09/08/2015	\$10.62
	MATHWORKS	09/11/2015	\$99.00
	FEDEX 404540756	09/12/2015	\$27.59
	FEDEX 652772887	09/23/2015	\$72.30
	FEDEX 652908490	09/26/2015	\$64.09
	FEDEX 405840754	09/26/2015	\$73.55
	FEDEX 652861577	09/25/2015	\$71.60
	FEDEX 405999266	09/28/2015	\$9.99
			\$612.66
VALERIE MORTON	WWW.ISTOCK.COM	08/31/2015	\$33.00
	BC.BASECAMP 2829832	09/08/2015	\$50.00
	AMERICAN ACADEMY OF FAMIL	09/10/2015	\$395.00
	AMERICAN ACADEMY OF FAMIL	09/10/2015	\$295.00
	SOUTH CAROLINA NURSES ASS	09/16/2015	\$50.00
	SOUTH CAROLINA NURSES ASS	09/16/2015	\$50.00
			\$873.00
VANESSA DANIELS	WAL-MART #2928	09/26/2015	\$17.14
			\$17.14
VANESSA SULLIVAN	IN CYTEL SOFTWARE CORP	09/01/2015	\$137.50
	CHROMA LABEL	09/09/2015	\$64.60
	UPS 0000X738X9	09/27/2015	\$26.10
	UPS 0000X738X909052015	09/26/2015	\$33.18
	DELTA AIR 0062322904197	09/25/2015	\$575.20
	AMERICAN AI 0012357134557	09/28/2015	\$98.10

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Cardholder	Vendor Name	Purchase Date	Amount
/ANESSA SULLIVAN	AMERICAN STAT	09/29/2015	\$188.00
	DELTA AIR 0062322827298	09/28/2015	\$321.60
			\$1,444.28
VASUDEVA PADMARAJU	AMAZON MKTPLACE PMTS	09/17/2015	\$69.36
			\$69.36
EL JOHNSON	MYFAX PROTUS IP SOLN	09/05/2015	\$10.00
	AHA SESSIONS	09/09/2015	\$250.00
	TRAININGCAMPUS.NET	09/11/2015	\$99.00
			\$359.00
ICKEY CORNELISON	DELTA AIR 0062321619563	09/17/2015	\$193.20
	ADOBE	09/18/2015	\$59.68
		, . ,	\$252.88
ICTORIA SIMMONS	NC BIOTECHNOLOGY CENTER	09/01/2015	\$250.00
	USAIRWAYS 0372416310412	09/14/2015	\$152.10
	DELTA AIR 0062321655895	09/14/2015	\$493.20
	DELTA AIR 0062321071786	09/14/2015	\$322.60
	UNITED 0162463909478	09/15/2015	\$1,059.70
	AACR MEMBERSHIP DUES ONLI	09/24/2015	\$315.00
			\$2,592.60
IKKI BERNOTSKI	CHARLESTON GREEN TAXI	08/31/2015	\$13.50
	MICHAELS STORES 1241	09/01/2015	\$75.84
	CHARLESTON GREEN TAXI	09/08/2015	\$36.50
	DELTA AIR 0062321834837	09/15/2015	\$458.20
	VOC ICONTACTEMAIL MKT SVC	09/15/2015	\$2.00
	AMERSA	09/15/2015	\$645.00
	PSYCHOLOGY	09/15/2015	\$300.00
			\$1,531.04
IVIAN HALL	AMERICAN COLLEGE OF EPIDE	09/02/2015	\$475.00
	APHA EDONOREDUEPUBS	09/14/2015	\$55.00
	APHA ANNUAL MEETING	09/14/2015	\$265.00
	AMAZON MKTPLACE PMTS	09/14/2015	\$129.31
	UNITED 0167680867756	09/15/2015	\$189.60
	DELTA AIR 0067680856343	09/15/2015	\$189.60
	APHA ANNUAL MEETING	09/17/2015	\$265.00
	APHA EDONOREDUEPUBS	09/17/2015	\$55.00
	UNITED 0167682421287	09/21/2015	\$370.63
	ACR ASM 404-633-3777 ATL	09/22/2015	\$640.00
	ENAR	09/22/2015	\$400.00
	DELTA AIR 0067682400426	09/21/2015	\$482.60
	AMERICAN AI 0017682682205	09/22/2015	\$423.70
			\$3,940.44
ANDA Y CONNOR	PORT CITY TRUCK SERVICE	09/01/2015	\$1,076.25
	GIBSON TIRE SERVICE	08/31/2015	\$74.90
	PORT CITY TRUCK SERVICE	09/01/2015	\$2,121.82

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	GIBSON TIRE SERVICE	08/31/2015	\$14.95
	ELITE TOWING LLC	09/01/2015	\$225.00
	PORT CITY TRUCK SERVICE	09/10/2015	\$1,838.01
	PORT CITY TRUCK SERVICE	09/10/2015	\$449.23
	PORT CITY TRUCK SERVICE	09/10/2015	\$1,127.45
	GIBSON TIRE SERVICE	09/11/2015	\$1,443.42
	PORT CITY TRUCK SERVICE	09/14/2015	\$1,316.36
	PORT CITY TRUCK SERVICE	09/17/2015	\$1,445.28
	PORT CITY TRUCK SERVICE	09/17/2015	\$173.87
	NAPA AUTO 0031503	09/18/2015	\$15.15
	GIBSON TIRE SERVICE	09/21/2015	\$454.83
	COACHCRAFT BODYWOR	09/23/2015	\$2,440.00
	PORT CITY TRUCK SERVICE	09/24/2015	\$212.56
	WILLIAMS TRUCK TIR	09/24/2015	\$123.01
	PORT CITY TRUCK SERVICE	09/24/2015	\$204.00
	PORT CITY TRUCK SERVICE	09/24/2015	\$511.23
	GIBSON TIRE SERVICE	09/28/2015	\$559.22
			\$15,826.54
WAYNE SINGLETON	KERAFAST	08/31/2015	\$837.98
	CONT CARBONIC PDCT	09/03/2015	\$50.45
	CONT CARBONIC PDCT	09/03/2015	\$50.45
	INTEGRATED DNA TECH	09/03/2015	\$92.32
	CONT CARBONIC PDCT	09/03/2015	\$50.45
	CONT CARBONIC PDCT	09/09/2015	\$50.45
	CONT CARBONIC PDCT	09/09/2015	\$33.64
	PAYPAL CLEVERBRIDG	09/10/2015	\$24.95
	UPS 1ZV28T000498309320	09/12/2015	\$82.48
	Amazon.com	09/14/2015	\$19.49
	IN ANESTHESIA OUTFITTER	09/14/2015	\$150.00
	IN ANESTHESIA OUTFITTER	09/14/2015	\$750.00
	CONT CARBONIC PDCT	09/15/2015	\$33.64
	ELLSWORTH ADHESIVES	09/16/2015	\$566.23
	CONT CARBONIC PDCT	09/15/2015	\$2.22
	CONT CARBONIC PDCT	09/15/2015	\$2.25
	CIA MEDICAL	09/16/2015	\$125.16
	CONT CARBONIC PDCT	09/15/2015	\$49.64
	CONT CARBONIC PDCT	09/15/2015	\$50.45
	CONT CARBONIC PDCT	09/15/2015	\$50.45
	INTEGRATED DNA TECH	09/17/2015	\$84.63
	CONT CARBONIC PDCT	09/15/2015	\$49.64
	CONT CARBONIC PDCT	09/15/2015	\$33.64
	AMAZON MKTPLACE PMTS	09/18/2015	\$13.11
	VISTALAB TECHNOLOGIES	09/22/2015	\$152.73
	PAYPAL BIOMEDSCIWR	09/21/2015	\$660.00
	RADNOTI LLC	09/23/2015	\$1,049.44
	SP SCIENTIFIC - WILMAD	09/25/2015	\$286.04

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	AIRGAS SOUTH	09/25/2015	\$62.51
	SP SCIENTIFIC - WILMAD	09/25/2015	\$94.44
	AIRGAS SOUTH	09/28/2015	\$153.49
			\$5,712.37
WENDY MCARTHUR	SOUTHWES 5262145849872	09/24/2015	\$218.00
	AMERICAN ASSOCIATION FOR	09/29/2015	\$550.00
			\$768.00
WILLIAM HORNE	WM SUPERCENTER #3367	09/20/2015	\$22.58
			\$22.58
YVONNE GABE	WILLIAMS TIRE & AU	09/18/2015	\$105.08
			\$105.08

Total for MEDICAL UNIV OF S C: \$978,181.76

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Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	LOWES #00728	09/17/2015	\$45.84
	SUPERIOR HYDRAULIC	09/21/2015	\$255.29
			\$301.13
ABIGAIL P MCCLAIN	NPDB NPDB.HRSA.GOV	09/02/2015	\$3.00
	AMA PROFILES	09/02/2015	\$20.00
		00,02,2020	\$23.00
AKIKO OHTSU	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
			\$130.00
ALICE BROWN	OFFICEMAX CT IN#544565	09/01/2015	\$835.81
	SUPPLYWORKS CORP	09/01/2015	\$1,011.30
	FORMS AND SUPPLY - AOPD	09/03/2015	\$16.85
	FORMS AND SUPPLY - AOPD	09/08/2015	\$45.16
	SUPPLYWORKS CORP	09/17/2015	\$311.32
	Staples Tech Soln	09/22/2015	\$384.90
	Staples Tech Soln	09/22/2015	\$1,084.42
	FORMS AND SUPPLY - AOPD	09/22/2015	\$324.50
	OFFICEMAX CT IN#825248	09/22/2015	\$989.85
	SUPPLYWORKS CORP	09/23/2015	\$375.89
	SUPPLYWORKS CORP	09/23/2015	\$295.62
	OFFICEMAX CT IN#544565	09/01/2015	\$341.53
	SUPPLYWORKS CORP	09/24/2015	\$1,035.99
	SUPPLYWORKS CORP	09/24/2015	\$412.95
	SUPPLYWORKS CORP	09/24/2015	\$42.93
	SUPPLYWORKS CORP	09/23/2015	\$21.45
	Staples Tech Soln	09/22/2015	\$343.29
	OFFICEMAX CT IN#825248	09/22/2015	\$173.98
	FORMS AND SUPPLY - AOPD	09/22/2015	\$297.64
	FORMS AND SUPPLY - AOPD	09/22/2015	\$180.85
	FORMS AND SUPPLY - AOPD	09/22/2015	\$80.45
	SUPPLYWORKS CORP	09/17/2015	\$35.70
	SUPPLYWORKS CORP	09/17/2015	\$183.00
	SUPPLYWORKS CORP	09/17/2015	\$270.68
			\$9,096.10
ALLISON R KING	NPDB NPDB.HRSA.GOV	09/04/2015	\$3.00
	IBT IIS FINGERPRINT COM	09/04/2015	\$53.25
	IBT IIS FINGERPRINT COM	09/18/2015	\$53.25
			\$109.50
ALMA F BARNES	FORMS AND SUPPLY - AOPD	09/22/2015	\$226.26
	FORMS AND SUPPLY - AOPD	09/22/2015	\$184.14
	FORMS AND SUPPLY - AOPD	09/22/2015	\$221.92
	US INK AND TONER	09/24/2015	\$102.42

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Cardholder	Vendor Name	Purchase Date	Amount
ALMA F BARNES	FORMS AND SUPPLY - AOPD	09/22/2015	\$51.39
			\$786.13
AMIE P SHAVER	DOLRTREE 559 00005595	09/14/2015	\$78.30
	DOLKTREE 539 00005395	09/14/2015	\$78.30
			
AMY L KILPATRICK	NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
			\$12.00
ANDREA L SOLOMON	DOLRTREE 463 00004630	09/25/2015	\$50.76
	WM SUPERCENTER #1339	09/25/2015	\$154.80
	DOLRTREE 463 00004630	09/25/2015	\$51.84
			\$257.40
ANGELA E MOSES	NDDD NDDD LIBCA COV	00/02/2015	ć2.00
ANGLEA E MIGGEO	NPDB NPDB.HRSA.GOV	09/02/2015	\$3.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/10/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/10/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/10/2015	\$3.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
			\$168.00
ANGELA YOUNG	US INK AND TONER	08/31/2015	\$161.09
	TPM COLUMBIA	09/01/2015	\$210.73
	CAN CANONBUSSOL CBS	09/15/2015	\$218.30
	FORMS AND SUPPLY - AOPD	09/21/2015	\$140.12
	FORMS AND SUPPLY - AOPD	09/22/2015	\$18.73
	MICHAELS STORES 5021	09/25/2015	\$70.06
	FORMS AND SUPPLY - AOPD	09/21/2015	\$67.70
	WWW.NEWEGG.COM	09/29/2015	\$10.44
			\$897.17
ANNETTE H BANGLE	CITY OF ROCK HILL	08/31/2015	\$18.59
	CITY OF ROCK HILL	08/31/2015	\$69.28
	USPS 45752009132308371	08/31/2015	\$25.94
	CITY OF ROCK HILL	08/31/2015	\$69.28
	CITY OF ROCK HILL	08/31/2015	\$37.03
	CITY OF ROCK HILL	08/31/2015	\$981.45
	CITY OF ROCK HILL	08/31/2015	\$998.92
	OFFICEMAX CT IN#472399	09/01/2015	\$25.68
	OFFICEMAX CT IN#566640	09/02/2015	\$127.02
	ATT BILL PAYMENT	09/03/2015	\$141.16
	Lancaster Water & Sewer D	09/02/2015	\$421.18

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	DADE PAPER - 16	09/03/2015	\$39.91
	FORMS AND SUPPLY - AOPD	09/02/2015	\$6.05
	USPS 45752009132308371	09/04/2015	\$6.25
	FORMS AND SUPPLY - AOPD	09/03/2015	\$34.38
	CAN CANONBUSSOL CBS	09/04/2015	\$110.39
	SNIPES CO	09/04/2015	\$86.01
	OFFICEMAX CT IN#617514	09/08/2015	\$147.04
	USPS 45752009132308371	09/10/2015	\$7.67
	OFFICEMAX CT IN#617514	09/08/2015	\$3.77
	FORMS AND SUPPLY - AOPD	09/14/2015	\$51.53
	FORMS AND SUPPLY - AOPD	09/14/2015	\$114.28
	CAN CANONBUSSOL CBS	09/16/2015	\$125.00
	CAN CANONBUSSOL CBS	09/16/2015	\$9.89
	CAN CANONBUSSOL CBS	09/16/2015	\$15.01
	CAN CANONBUSSOL CBS	09/16/2015	\$32.85
	CAN CANONBUSSOL CBS	09/16/2015	\$61.96
	CAN CANONBUSSOL CBS	09/16/2015	\$5.43
	FORMS AND SUPPLY - AOPD	09/15/2015	\$13.42
	CAN CANONBUSSOL CBS	09/16/2015	\$1.65
	CAN CANONBUSSOL CBS	09/16/2015	\$42.87
	WAL-MART #0585	09/16/2015	\$140.09
	CAN CANONBUSSOL CBS	09/16/2015	\$49.75
	CAN CANONBUSSOL CBS	09/16/2015	\$36.41
	FORMS AND SUPPLY - AOPD	09/16/2015	\$167.67
	CAN CANONBUSSOL CBS	09/17/2015	\$45.44
	FORMS AND SUPPLY - AOPD	09/15/2015	\$62.92
	WAL-MART #0585	09/16/2015	\$32.06
	WAL-MART #0585	09/16/2015	\$5.12
	WAL-MART #0585	09/16/2015	\$6.15
	CITY OF ROCK HILL	09/21/2015	\$11.77
	CITY OF ROCK HILL	09/21/2015	\$23.91
	FORMS AND SUPPLY - AOPD	09/22/2015	\$22.42
	WM SUPERCENTER #585	09/24/2015	\$180.83
	SOUTHEASTERN PAPER GROUP	09/26/2015	\$57.74
	AMAZON MKTPLACE PMTS	09/25/2015	\$99.90
	SOUTHEASTERN PAPER GROUP	09/26/2015	\$29.14
	SNIPES CO	09/25/2015	\$257.66
	OFFICEMAX CT IN#917775	09/29/2015	\$247.74
	CITY OF ROCK HILL	09/29/2015	\$69.28
	CITY OF ROCK HILL	09/29/2015	\$69.28
	CITY OF ROCK HILL	09/29/2015	\$48.94
	FORMS AND SUPPLY - AOPD	09/28/2015	\$10.97
	CITY OF ROCK HILL	09/29/2015	\$834.20
	CITY OF ROCK HILL	09/29/2015	\$891.81
	CITY OF ROCK HILL	09/29/2015	\$1,086.13
	OFFICEMAX CT IN#917775	09/29/2015	\$5.63

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Cardholder	Vendor Name	Purchase Date	Amount
			\$8,323.85
AUDREY C NORWOOD	CARCO CHECK TO HIRE	09/18/2015	\$175.00
			\$175.00
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	09/01/2015	\$12.00
	NPDB NPDB.HRSA.GOV	09/01/2015	\$9.00
	NPDB NPDB.HRSA.GOV	09/01/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/01/2015	\$9.00
	NPDB NPDB.HRSA.GOV	09/08/2015	\$3.00
	AMA PROFILES	09/08/2015	\$39.00
	NPDB NPDB.HRSA.GOV	09/16/2015	\$3.00
	AMA PROFILES	09/16/2015	\$42.00
			\$120.00
BENJAMIN T WOODLIEF	CENTRAL TRUE VALUE	09/09/2015	\$6.45
	CENTRAL TRUE VALUE	09/18/2015	\$6.47
	DOLLAR-GENERAL #7850	09/18/2015	\$9.72
	CENTRAL TRUE VALUE	09/22/2015	\$2.41
	FERGUSON ENTERPRISES 0249	09/23/2015	\$28.36
	WW GRAINGER	09/25/2015	\$129.54
			\$182.95
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	09/28/2015	\$112.67
	FORMS AND SUPPLY - AOPD	09/28/2015	\$31.21
			\$143.88
BETTY A COLON	WAL-MART #6887	09/03/2015	\$105.43
	NISSEN CO INC	09/09/2015	\$118.00
	BLINDS.COM	09/25/2015	\$128.21
	WALMART.COM	09/29/2015	\$55.94
			\$407.58
BLAIR G FOUTZ	KMART 3606	09/12/2015	\$29.69
			\$29.69
BONITA M CONNOLLY	WM SUPERCENTER #1383	09/28/2015	\$186.95
			\$186.95
BRITTANY L SPIRES	AMA CATALOG ORDER	09/01/2015	\$103.91
	AMAZON MKTPLACE PMTS	09/09/2015	\$46.00
	ATT BILL PAYMENT	09/10/2015	\$61.89
	WWW.NEWEGG.COM	09/10/2015	\$22.45
	WWW.NEWEGG.COM	09/10/2015	\$33.20
	AMAZON MKTPLACE PMTS	09/10/2015	\$189.09
	WWW.NEWEGG.COM	09/10/2015	\$29.90
	WWW.NEWEGG.COM	09/10/2015	\$59.80
	AMA CATALOG ORDER	09/14/2015	\$91.96
	FORMS AND SUPPLY - AOPD	09/14/2015	\$269.55
	FORMS AND SUPPLY - AOPD	09/14/2015	\$4.79
	FORMS AND SUPPLY - AOPD	09/14/2015	\$318.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	09/15/2015	\$200.23
	AMAZON MKTPLACE PMTS	09/17/2015	\$50.66
	FORMS AND SUPPLY - AOPD	09/14/2015	\$90.03
	FORMS AND SUPPLY - AOPD	09/14/2015	\$41.20
	CAN CANONBUSSOL CBS	09/22/2015	\$99.63
	CAN CANONBUSSOL CBS	09/22/2015	\$31.36
	CAN CANONBUSSOL CBS	09/22/2015	\$19.57
	CAN CANONBUSSOL CBS	09/22/2015	\$72.54
	CAN CANONBUSSOL CBS	09/22/2015	\$44.33
	FORMS AND SUPPLY - AOPD	09/23/2015	\$58.09
	WWW.NEWEGG.COM	09/24/2015	\$23.96
	FORMS AND SUPPLY - AOPD	09/23/2015	\$160.70
	SMITH RUBBER STAMP & SEAL	09/25/2015	\$20.78
	CAN CANONBUSSOL CBS	09/22/2015	\$19.58
	FORMS AND SUPPLY - AOPD	09/23/2015	\$41.00
			\$2,316.24
BRUCE E PATRICK	WM SUPERCENTER #1281	09/01/2015	\$46.55
	WAL-MART #1281	09/08/2015	\$28.93
	WM SUPERCENTER #1281	09/15/2015	\$44.17
	WM SUPERCENTER #1281	09/22/2015	\$35.94
	WM SUPERCENTER #1281	09/29/2015	\$49.13
			\$204.72
BRYANT O MORTON	LOWES #02356	09/23/2015	\$44.32
	WM SUPERCENTER #1339	09/23/2015	\$185.43
	NETFLIX.COM	09/29/2015	\$35.63
			\$265.38
CANDACE M GREGG	DOLLAR-GENERAL #8950	09/09/2015	\$21.22
	CVS/PHARMACY #07516	09/11/2015	\$25.02
	LONGS DRUGS MILLWOOD	09/25/2015	\$3.60
			\$49.84
CARMEN M ALAMO	USA MOBILITY WIRELE	09/09/2015	\$58.64
	USA MOBILITY WIRELE	09/09/2015	\$13.35
	USA MOBILITY WIRELE	09/09/2015	\$19.96
	USA MOBILITY WIRELE	09/09/2015	\$13.35
	USA MOBILITY WIRELE	09/09/2015	\$13.36
	USA MOBILITY WIRELE	09/09/2015	\$13.36
	USA MOBILITY WIRELE	09/09/2015	\$13.36
	SPIRIT COMMUNICATIONS	09/11/2015	\$36.98
	SPIRIT COMMUNICATIONS	09/11/2015	\$16.54
	SPIRIT COMMUNICATIONS	09/11/2015	\$544.88
	SPIRIT COMMUNICATIONS SPIRIT COMMUNICATIONS	09/11/2015	\$1,239.46
	SPIRIT COMMUNICATIONS SPIRIT COMMUNICATIONS	09/11/2015	\$76.79
	SPIRIT COMMUNICATIONS SPIRIT COMMUNICATIONS	09/11/2015	\$24.28
	SPIRIT COMMUNICATIONS SPIRIT COMMUNICATIONS	09/11/2015	\$93.26
	SPIRIT COMMUNICATIONS	09/11/2015	\$61.32

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Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	USA MOBILITY WIRELE	09/11/2015	\$386.33
	SPIRIT COMMUNICATIONS	09/11/2015	\$264.80
	SPIRIT COMMUNICATIONS	09/11/2015	\$610.86
	SPIRIT COMMUNICATIONS	09/11/2015	\$256.85
	SPIRIT COMMUNICATIONS	09/11/2015	\$340.87
	SPIRIT COMMUNICATIONS	09/11/2015	\$920.30
	SPIRIT COMMUNICATIONS	09/11/2015	\$43.14
	SPIRIT COMMUNICATIONS	09/11/2015	\$320.37
	SPIRIT COMMUNICATIONS	09/11/2015	\$77.29
	SPIRIT COMMUNICATIONS	09/11/2015	\$174.20
	SPIRIT COMMUNICATIONS	09/11/2015	\$93.46
	USA MOBILITY WIRELE	09/11/2015	\$145.07
	SPIRIT COMMUNICATIONS	09/11/2015	\$346.36
	SPIRIT COMMUNICATIONS	09/11/2015	\$149.87
	SPIRIT COMM EBILLING	09/14/2015	\$706.35
	ATT CONS PHONE PMT	09/15/2015	\$417.68
	ATT CONS PHONE PMT	09/15/2015	\$131.06
	SPIRIT COMMUNICATIONS	09/15/2015	\$3.03
	SPIRIT COMMUNICATIONS	09/15/2015	\$24.96
	ATT CONS PHONE PMT	09/15/2015	\$65.55
	ATT CONS PHONE PMT	09/15/2015	\$19.97
	ATT CONS PHONE PMT	09/15/2015	\$65.66
	ATT CONS PHONE PMT	09/15/2015	\$40.65
	SPIRIT COMMUNICATIONS	09/15/2015	\$118.97
	DTV DIRECTV SERVICE	09/15/2015	\$113.40
	SPIRIT COMMUNICATIONS	09/15/2015	\$381.12
	ATT CONS PHONE PMT	09/15/2015	\$128.60
	SPOK INC	09/15/2015	\$78.82
	ATT CONS PHONE PMT	09/16/2015	\$38.62
	DTV DIRECTV SERVICE	09/19/2015	\$113.40
	DTV DIRECTV SERVICE	09/25/2015	\$113.40
	MOTOROLA, INC ONLINE	09/24/2015	\$836.52
		·	\$9,766.42
CAROLINE CASH	WM SUPERCENTER #1035	09/22/2015	\$133.24
			\$133.24
CAROLYN S JOHNSTON	US INK AND TONER	09/08/2015	\$102.42
	FORMS AND SUPPLY - AOPD	09/21/2015	\$122.47
	FORMS AND SUPPLY - AOPD	09/21/2015	\$42.14
			\$267.03
CATHY E BREZEALE	USA MOBILITY WIRELE	09/08/2015	\$14.17
	CAN CANONBUSSOL CBS	09/15/2015	\$430.96
	CAN CANONBUSSOL CBS	09/15/2015	\$99.16
	CAN CANONBUSSOL CBS	09/15/2015	\$38.64
	CAN CANONBUSSOL CBS	09/15/2015	\$129.42
	CAN CANONBUSSOL CBS	09/15/2015	\$120.22

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CAN CANONBUSSOL CBS	Cardholder	Vendor Name	Purchase Date	Amount
CAN CANONBUSSOL CBS 09/15/2015 570.	CATHY E BREZEALE	CAN CANONBUSSOL CBS	09/15/2015	\$48.43
CAN CANONBUSSOL CBS 09/25/2015 5311. CAN CANONBUSSOL CBS 09/25/2015 5311. CAN CANONBUSSOL CBS 09/25/2015 5311. CAN CANONBUSSOL CBS 09/15/2015 527. \$1,444. CATHY J SHULL ATT CONS PHONE PMT 09/15/2015 5144. ATT CONS PHONE PMT 09/15/2015 5144. ATT CONS PHONE PMT 09/15/2015 53. ATT CONS PHONE PMT 09/15/2015 53. ATT CONS PHONE PMT 09/15/2015 52. ATT CONS PHONE PMT 09/15/2015 53.		CAN CANONBUSSOL CBS	09/15/2015	\$111.26
CAN CANONBUSSOL CBS		CAN CANONBUSSOL CBS	09/15/2015	\$70.78
CAN CANONBUSSOL CBS 09/15/2015 5.27 5.144.		CAN CANONBUSSOL CBS	09/25/2015	\$42.37
CATHY J SHULL		CAN CANONBUSSOL CBS	09/25/2015	\$311.43
CATHY J SHULL ATT CONS PHONE PMT 09/15/2015 \$283. ATT CONS PHONE PMT 09/15/2015 \$144. ATT CONS PHONE PMT 09/15/2015 \$3.1 ATT CONS PHONE PMT 09/15/2015 \$29. ATT CONS PHONE PMT 09/15/2015 \$329. ATT CONS PHONE PMT 09/15/2015 \$340. ATT CONS PHONE PMT 09/15/2015 \$440. \$1,292. CHAD W MCCORMICK LOWES #00433 09/16/2015 \$15. LOWES #00433 09/16/2015 \$26. JOHNSTONE SUPPLY 394 09/17/2015 \$460. CHARLES A BOUKNIGHT MANN TOOL AND SUPPLY 09/14/2015 \$404. CHARLES B CANNON LONGS DRUGS MILLWOOD 09/04/2015 \$22. CHARLES JOHNSON 8161-CED 08/31/2015 \$11. LOWES #02548 09/03/2015 \$33. LOWES #02548 09/03/2015 \$33. CHERYL G MCCLINTON PUBLIX #597 09/24/2015 \$139. SHOBN PRDB NPDB HBSA.GOV 09/02/2015		CAN CANONBUSSOL CBS	09/15/2015	\$27.47
ATT CONS PHONE PMT 99/15/2015 5144. ATT CONS PHONE PMT 99/15/2015 534. ATT CONS PHONE PMT 99/15/2015 535. ATT CONS PHONE PMT 99/15/2015 529. ATT CONS PHONE PMT 99/15/2015 529. ATT CONS PHONE PMT 99/15/2015 5339. ATT CONS PHONE PMT 99/15/2015 5339. ATT CONS PHONE PMT 99/15/2015 5436. CHAD W MCCORMICK LOWES #00433 09/10/2015 515. LOWES #00433 09/10/2015 526. JOHNSTONE SUPPLY 394 09/17/2015 546. LOWES #00433 09/17/2015 546. JOHNSTONE SUPPLY 394 09/17/2015 546. LOWES #00433 09/17/2015 546. CHARLES A BOUKNIGHT MANN TOOL AND SUPPLY 99/14/2015 5404. CHARLES B CANNON LONGS DRUGS MILLWOOD 09/14/2015 522. LONGS DRUGS MILLWOOD 09/11/2015 516. LOWES #02548 09/03/2015 530. LOWES #02548 09/03/2015 530. LOWES #02548 09/03/2015 530. SHERWIN WILLIAMS #2324 09/16/2015 5224. SHERWIN WILLIAMS #2324 09/16/2015 5224. SHERWIN WILLIAMS #2324 09/16/2015 533. CHERYL G MCCLINTON PUBLIX #597 09/24/2015 533. NPDB NPDB-NPDB-NRSA.GOV 09/02/2015 53. NPDB NPDB-NPDB-NRSA.GOV 09/02/2015 53. NPDB NPDB-NPDB-NRSA.GOV 09/02/2015 53. NPDB NPDB-NPDB-NRSA.GOV 09/02/2015 53. NPDB NPDB-NPDB-NRSA.GOV 09/02/2015 526. SLED BACKGROUND CHE 09/03/2015 526. NPDB NPDB-NPDB-NRSA.GOV 09/02/2015 526. NPDB NPDB-NPDB-NRSA.GOV 09/02/2015 526. NPDB NPDB-NPDB-NRSA.GOV 09/02/2015 526. NPDB NPDB-NRSA.GOV 09/02/2015 526. NPDB NPDB-NRSA.GOV 09/02/2015 526. NPDB NPDB-NRSA.GOV 09/02/2015 536. NPDB NPDB-NRSA.GOV 09/02/2015 536. NPDB NPDB-NRSA.GOV 09/02/2015 526. NPDB NPDB-NRSA.GOV 09/02/2015 536. NPDB NPDB-NRSA.GOV 09/14/2015				\$1,444.31
ATT CONS PHONE PMT 09/15/2015 3.3. ATT CONS PHONE PMT 09/15/2015 5.5. ATT BUS PHONE PMT 09/15/2015 5.2. ATT BUS PHONE PMT 09/15/2015 5.3. ATT CONS PHONE PMT 09/16/2015 5.3. ATT CONS PHONE PMT 09/16/2015 5.3. ATT CONS PHONE PMT 09/16/2015 5.3. ATT CONS PHONE SUPPLY 394 09/16/2015 5.3. ADDITION OF SUPPLY 394 09/16/2015 5.3. ADDITION OP/16/2015 5.3. ADDITION OP/16/2015 5.3. ADDITION OP/16/2015 5.3. ADDITION OP/11/2015 5.3. ADDITIO	CATHY J SHULL	ATT CONS PHONE PMT	09/15/2015	\$283.74
ATT CONS PHONE PMT 09/15/2015 \$51. ATT BUS PHONE PMT 09/15/2015 \$329. ATT CONS PHONE PMT 09/15/2015 \$339. ATT CONS PHONE PMT 09/15/2015 \$339. ATT CONS PHONE PMT 09/15/2015 \$40. T\$1,292. CHAD W MCCORMICK LOWES #00433 09/16/2015 \$26. 10HNSTONE SUPPLY 394 09/17/2015 \$46. 20HNSTONE SUPPLY 394 09/14/2015 \$46. 20HNSTONE SUPPLY 394 09/14/2015 \$46. 20HNSTONE SUPPLY 394 09/14/2015 \$40.		ATT CONS PHONE PMT	09/15/2015	\$144.47
ATT BUS PHONE PMT 09/15/2015 \$339. ATT CONS PHONE PMT 09/15/2015 \$339. ATT CONS PHONE PMT 09/15/2015 \$339. ATT CONS PHONE PMT 09/15/2015 \$404. **T CONS PHONE PMT 09/15/2015 \$135. **T CONS PHONE PMT 09/15/2015 \$125. **T CONS PHONE PMT 09/15/2015 \$125. **T CONS PHONE PMT 09/15/2015 \$125. **T CONS PHONE PMT 09/16/2015 \$125. **T CONS PMT		ATT CONS PHONE PMT	09/15/2015	\$3.11
ATT CONS PHONE PMT 09/15/2015 \$339.		ATT CONS PHONE PMT	09/15/2015	\$51.94
ATT CONS PHONE PMT 09/15/2015 \$440.		ATT BUS PHONE PMT	09/15/2015	\$29.00
\$1,292. CHAD W MCCORMICK LOWES #00433 (09/10/2015) \$25. LOWES #00433 (09/17/2015) \$26. JOHNSTONE SUPPLY 394 (09/17/2015) \$406. CHARLES A BOUKNIGHT MANN TOOL AND SUPPLY (19/17/2015) \$404. CHARLES B CANNON LONGS DRUGS MILLWOOD (19/17/2015) 09/14/2015 \$22. LONGS DRUGS MILLWOOD (19/11/2015) 09/04/2015 \$39. CHARLES JOHNSON (19/12/2015) \$161-CED (19/12/2015) \$161. LOWES #02548 (19/12/2015) 09/03/2015 \$39. LOWES #02548 (19/12/2015) 09/03/2015 \$39. SHERWIN WILLIAMS #2324 (19/12/2015) 09/16/2015 \$139. CHERYL G MCCLINTON (19/12/2015) PUBLIX #597 (19/12/2015) 09/02/2015 \$139. CHERYL G MCCLINTON (19/12/2015) PUBLIX #597 (19/12/2015) 09/02/2015 \$139. CHERYL G MCCLINTON (19/12/2015) PUBLIX #597 (19/12/2015) 09/02/2015 \$139. CHERYL G MCCLINTON (19/12/2015) PUBLIX #597 (19/12/2015) \$130. \$139. CHERYL G MCCLINTON (19/12/2015) PUBLIX #599 (19/12/2015) \$130. \$130. <tr< td=""><td></td><td>ATT CONS PHONE PMT</td><td>09/15/2015</td><td>\$339.63</td></tr<>		ATT CONS PHONE PMT	09/15/2015	\$339.63
CHAD W MCCORMICK LOWES #00433 09/10/2015 \$15. LOWES #00433 09/16/2015 \$26. JOHNSTONE SUPPLY 394 09/17/2015 \$46. S89. CHARLES A BOUKNIGHT MANN TOOL AND SUPPLY 09/14/2015 \$404. CHARLES B CANNON LONGS DRUGS MILLWOOD 09/04/2015 \$22. LONGS DRUGS MILLWOOD 09/11/2015 \$16. CHARLES JOHNSON 8161-CED 08/31/2015 \$121. LOWES #02548 09/03/2015 \$39. LOWES #02548 09/03/2015 \$39. SHERWIN WILLIAMS #2324 09/16/2015 \$224. SHERWIN WILLIAMS #2324 09/16/2015 \$139. CHERYL G MCCLINTON PUBLIX #597 09/24/2015 \$139. CHEVIS B PARSONS NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$26. SLED BACKGROUND CHE 09/03/2015 \$26. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. NPDB NPDB.		ATT CONS PHONE PMT	09/15/2015	\$440.19
LOWES #00433 09/16/2015 \$26.				\$1,292.08
DINISTONE SUPPLY 394 09/17/2015 \$46.	CHAD W MCCORMICK	LOWES #00433	09/10/2015	\$15.96
CHARLES A BOUKNIGHT MANN TOOL AND SUPPLY 09/14/2015 \$404. CHARLES B CANNON LONGS DRUGS MILLWOOD 09/04/2015 \$22. LONGS DRUGS MILLWOOD 09/11/2015 \$16. CHARLES JOHNSON 8161-CED 08/31/2015 \$121. LOWES #02548 09/03/2015 \$39. LOWES #02548 09/03/2015 \$39. SHERWIN WILLIAMS #2324 09/16/2015 \$224. **** *** *** *** *** *** *** *** *** *		LOWES #00433	09/16/2015	\$26.38
CHARLES A BOUKNIGHT MANN TOOL AND SUPPLY 09/14/2015 \$404. CHARLES B CANNON LONGS DRUGS MILLWOOD 09/04/2015 \$22. LONGS DRUGS MILLWOOD 09/11/2015 \$16. CHARLES JOHNSON 8161-CED 08/31/2015 \$121. LOWES #02548 09/03/2015 \$50. LOWES #02548 09/03/2015 \$39. SHERWIN WILLIAMS #2324 09/16/2015 \$224. \$436. \$139. \$139. CHERYL G MCCLINTON PUBLIX #597 09/24/2015 \$139. CHEVIS B PARSONS NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB HPSA.GOV 09/02/2015 \$3. SLED BACKGROUND CHE 09/02/2015 \$26. SLED BACKGROUND CHE 09/08/2015 \$3. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$3. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$3.		JOHNSTONE SUPPLY 394	09/17/2015	\$46.67
CHARLES B CANNON				\$89.01
CHARLES B CANNON LONGS DRUGS MILLWOOD 09/04/2015 \$22. LONGS DRUGS MILLWOOD 09/11/2015 \$16. CHARLES JOHNSON 8161-CED 08/31/2015 \$121. LOWES #02548 09/03/2015 \$530. LOWES #02548 09/03/2015 \$39. SHERWIN WILLIAMS #2324 09/16/2015 \$224. \$436. \$436. CHERYL G MCCLINTON PUBLIX #597 09/24/2015 \$139. CHEVIS B PARSONS NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. SLED BACKGROUND CHE 09/02/2015 \$26. SLED BACKGROUND CHE 09/08/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015	CHARLES A BOUKNIGHT	MANN TOOL AND SUPPLY	09/14/2015	\$404.10
LONGS DRUGS MILLWOOD 09/11/2015 \$.16. \$39. CHARLES JOHNSON 8161-CED 08/31/2015 \$.121. LOWES #02548 09/03/2015 \$.30. LOWES #02548 09/03/2015 \$.30. SHERWIN WILLIAMS #2324 09/16/2015 \$.224. \$436. CHERYL G MCCLINTON PUBLIX #597 09/24/2015 \$.139. CHEVIS B PARSONS NPDB NPDB.HRSA.GOV 09/02/2015 \$.33. NPDB NPDB.HRSA.GOV 09/02/2015 \$.33. NPDB NPDB.HRSA.GOV 09/02/2015 \$.33. NPDB NPDB.HRSA.GOV 09/02/2015 \$.33. SLED BACKGROUND CHE 09/02/2015 \$.35. NPDB NPDB.HRSA.GOV 09/02/2015 \$.35. SLED BACKGROUND CHE 09/02/2015 \$.26. SLED BACKGROUND CHE 09/03/2015 \$.26. NPDB NPDB.HRSA.GOV 09/08/2015 \$.26. NPDB NPDB.HRSA.GOV 09/08/2015 \$.35. NPDB NPDB.HRSA.GOV 09/08/2015 \$.26. NPDB NPDB.HRSA.GOV 09/08/2015 \$.26. NPDB NPDB.HRSA.GOV 09/08/2015 \$.35. SLED BACKGROUND CHE 09/08/2015 \$.35. SLED BACKGROUND CHE 09/08/2015 \$.36. NPDB NPDB.HRSA.GOV 09/14/2015 \$.36. SLED BACKGROUND CHE 09/01/2015 \$.36. NPDB NPDB.HRSA.GOV 09/14/2015 \$.36.				\$404.10
CHARLES JOHNSON	CHARLES B CANNON	LONGS DRUGS MILLWOOD	09/04/2015	\$22.78
CHARLES JOHNSON 8161-CED 08/31/2015 \$121. LOWES #02548 09/03/2015 \$50. LOWES #02548 09/03/2015 \$39. SHERWIN WILLIAMS #2324 09/16/2015 \$224. \$436. \$139. CHERYL G MCCLINTON PUBLIX #597 09/24/2015 \$139. CHEVIS B PARSONS NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. SLED BACKGROUND CHE 09/02/2015 \$26. SLED BACKGROUND CHE 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$3.		LONGS DRUGS MILLWOOD	09/11/2015	\$16.87
LOWES #02548 09/03/2015 \$50. LOWES #02548 09/03/2015 \$50. LOWES #02548 09/03/2015 \$224. \$436. CHERYL G MCCLINTON PUBLIX #597 09/24/2015 \$139. CHEVIS B PARSONS NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. SLED BACKGROUND CHE 09/02/2015 \$26. SLED BACKGROUND CHE 09/03/2015 \$26. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/03/2015 \$26. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$3. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$3.				\$39.65
LOWES #02548 09/03/2015 \$39. SHERWIN WILLIAMS #2324 09/16/2015 \$224. \$436. CHERYL G MCCLINTON PUBLIX #597 09/02/2015 \$139. CHEVIS B PARSONS NPDB NPDB.HRSA.GOV 09/02/2015 \$3. SLED BACKGROUND CHE 09/02/2015 \$26. SLED BACKGROUND CHE 09/03/2015 \$26. SLED BACKGROUND CHE 09/08/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$3.	CHARLES JOHNSON	8161-CED	08/31/2015	\$121.64
SHERWIN WILLIAMS #2324 09/16/2015 \$224. \$436. CHERYL G MCCLINTON PUBLIX #597 09/24/2015 \$139. CHEVIS B PARSONS NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. SLED BACKGROUND CHE 09/02/2015 \$26. SLED BACKGROUND CHE 09/03/2015 \$26. SLED BACKGROUND CHE 09/08/2015 \$26. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26.		LOWES #02548	09/03/2015	\$50.82
\$436. CHERYL G MCCLINTON PUBLIX #597 PUBLIX #597 O9/24/2015 \$139. CHEVIS B PARSONS NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV O9/02/2015 \$3. SLED BACKGROUND CHE O9/02/2015 \$26. SLED BACKGROUND CHE O9/03/2015 \$26. NPDB NPDB.HRSA.GOV O9/08/2015 \$3. SLED BACKGROUND CHE O9/14/2015 \$3. SLED BACKGROUND CHE O9/14/2015 \$3. SLED BACKGROUND CHE O9/14/2015 \$26.		LOWES #02548	09/03/2015	\$39.38
CHERYL G MCCLINTON PUBLIX #597 09/24/2015 \$139. CHEVIS B PARSONS NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. SLED BACKGROUND CHE 09/02/2015 \$26. SLED BACKGROUND CHE 09/03/2015 \$26. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$		SHERWIN WILLIAMS #2324	09/16/2015	\$224.24
\$139. CHEVIS B PARSONS NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV SLED BACKGROUND CHE SLED BACKGROUND CHE SLED BACKGROUND CHE NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV SLED BACKGROUND CHE NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GO				\$436.08
CHEVIS B PARSONS NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. NPDB NPDB.HRSA.GOV 09/02/2015 \$3. SLED BACKGROUND CHE 09/02/2015 \$26. SLED BACKGROUND CHE 09/03/2015 \$26. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$26. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26.	CHERYL G MCCLINTON	PUBLIX #597	09/24/2015	\$139.25
NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV SLED BACKGROUND CHE SLED BACKGROUND CHE NPDB NPDB.HRSA.GOV SLED BACKGROUND CHE NPDB NPDB.HRSA.GOV NPDB NPDB NPDB.HRSA.GOV NPDB NPDB NPDB.HRSA.GOV NPDB NPDB NPDB.HRSA.GOV NPDB NPDB NPDB NPDB NPDB NPDB NPDB NPDB				\$139.25
NPDB NPDB.HRSA.GOV 09/02/2015 \$3. SLED BACKGROUND CHE 09/02/2015 \$26. SLED BACKGROUND CHE 09/03/2015 \$26. SLED BACKGROUND CHE 09/03/2015 \$3. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26.	CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	09/02/2015	\$3.00
SLED BACKGROUND CHE 09/02/2015 \$26. SLED BACKGROUND CHE 09/03/2015 \$26. SLED BACKGROUND CHE 09/03/2015 \$26. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$26. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26.		NPDB NPDB.HRSA.GOV	09/02/2015	\$3.00
SLED BACKGROUND CHE 09/02/2015 \$26. SLED BACKGROUND CHE 09/03/2015 \$26. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$26. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26.		NPDB NPDB.HRSA.GOV	09/02/2015	\$3.00
SLED BACKGROUND CHE 09/03/2015 \$26. NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$26. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26.		SLED BACKGROUND CHE	09/02/2015	\$26.00
NPDB NPDB.HRSA.GOV 09/08/2015 \$3. SLED BACKGROUND CHE 09/08/2015 \$26. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26.		SLED BACKGROUND CHE	09/02/2015	\$26.00
SLED BACKGROUND CHE 09/08/2015 \$26. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26.		SLED BACKGROUND CHE	09/03/2015	\$26.00
NPDB NPDB.HRSA.GOV 09/14/2015 \$3. NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26.		NPDB NPDB.HRSA.GOV	09/08/2015	\$3.00
NPDB NPDB.HRSA.GOV 09/14/2015 \$3. SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26.		SLED BACKGROUND CHE	09/08/2015	\$26.00
SLED BACKGROUND CHE 09/14/2015 \$26. SLED BACKGROUND CHE 09/14/2015 \$26.		NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
SLED BACKGROUND CHE 09/14/2015 \$26.		NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
		SLED BACKGROUND CHE	09/14/2015	\$26.00
NPDB NPDB.HRSA.GOV 09/24/2015 \$3		SLED BACKGROUND CHE	09/14/2015	\$26.00
05/21/2020		NPDB NPDB.HRSA.GOV	09/24/2015	\$3.00

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Vendor Name	Purchase Date	Amount \$177.00
		\$177.00
STARS AUTO CNTR 6012	09/21/2015	¢120 F0
SEARS AUTO CNTR 6013	08/31/2015	\$129.59
		\$19.00
		\$14.44
		\$23.65
		\$16.20
		\$53.46
		\$11.32
		\$4.30
		\$15.66
		\$136.10
LOWES #00433	09/29/2015	\$456.65
		\$880.37
XEROX CORPORATION/RBO	09/11/2015	\$130.98
		\$130.98
FORMS AND SUPPLY - AOPD	09/24/2015	\$421.17
I ONIVIS AND SOFFEI - AOFD	09/24/2013	\$421.17
THE HOME DEPOT 1105	09/01/2015	\$67.86
LOWES #01635	09/08/2015	\$36.72
MICHAELS STORES 1585	09/15/2015	\$48.12
MICHAELS.COM	09/17/2015	\$56.62
ACE HARDWARE	09/17/2015	\$42.78
LOWES #00728	09/17/2015	\$101.08
BAKER DISTRIBUTING #581	09/18/2015	\$52.39
ACE HARDWARE	09/21/2015	\$7.44
THE HOME DEPOT 1105	09/23/2015	\$248.53
LOWES #00469	09/29/2015	\$26.70
MICHAELS STORES 1585	09/29/2015	\$155.01
		\$843.25
FORMS AND SUPPLY - AOPD	09/03/2015	\$24.22
		\$99.00
		\$14.15
		\$111.55
		\$111.55
		\$22.97
		\$19.75
FORMS AND SUPPLY - AOPD	09/03/2015	\$26.38 \$431.94
		4.0.10.1
USPS 45894003729804242	09/04/2015	\$490.00
		\$490.00
FOOD LION #2661	08/31/2015	\$38.11
WAL-MART #1035	09/14/2015	\$56.68
WAL-MART #1281		\$18.91
		\$19.43
	LOWES #00433 LOWES #01064 LOWES #00433 FAST SIGNS WM SUPERCENTER #2606 LOWES #01064 LOWES #01064 CAPITAL SUPPLY OF COLUMBI LOWES #00433 LOWES #00433 XEROX CORPORATION/RBO THE HOME DEPOT 1105 LOWES #01635 MICHAELS STORES 1585 MICHAELS STORES 1585 MICHAELS HORDES BAKER DISTRIBUTING #581 ACE HARDWARE LOWES #00728 BAKER DISTRIBUTING #581 ACE HARDWARE THE HOME DEPOT 1105 LOWES #00469 MICHAELS STORES 1585 FORMS AND SUPPLY - AOPD UATTEND.COM CAN CANONBUSSOL CBS FORMS AND SUPPLY - AOPD CAN CANONBUSSOL CBS CAN CANONBUSSOL CBS USPS 45181602229801842 FORMS AND SUPPLY - AOPD USPS 45894003729804242 FOOD LION #2661 WAL-MART #1035	LOWES #00433 09/03/2015 LOWES #01064 09/04/2015 LOWES #01064 09/08/2015 FAST SIGNS 09/08/2015 LOWES #01064 09/15/2015 LOWES #00433 09/28/2015 LOWES #00433 09/28/2015 LOWES #00433 09/29/2015 XEROX CORPORATION/RBO 09/11/2015 FORMS AND SUPPLY - AOPD 09/24/2015 THE HOME DEPOT 1105 09/01/2015 LOWES #01635 09/08/2015 MICHAELS STORES 1585 09/15/2015 MICHAELS COM 09/17/2015 LOWES #00728 09/17/2015 LOWES #00728 09/17/2015 ACE HARDWARE 09/21/2015 THE HOME DEPOT 1105 09/23/2015 LOWES #00469 09/29/2015 FORMS AND SUPPLY - AOPD 09/03/2015 LOWES #00469 09/29/2015 FORMS AND SUPPLY - AOPD 09/03/2015 LOWES #00469 09/29/2015 FORMS AND SUPPLY - AOPD 09/03/2015 CAN CANONBUSSOL CBS 09/18/2015 FORMS AND SUPPLY - AOPD 09/03/2015 CAN CANONBUSSOL CBS 09/18/2015 CAN CANONBUSSOL CBS 0

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Cardholder	Vendor Name	Purchase Date	Amount
			\$133.13
COURTNEY A MORTON	WM SUPERCENTER #1164	09/10/2015	\$12.28
	ACADEMY SPORTS #103	09/22/2015	\$48.59
	ACADEMY SPORTS #103	09/22/2015	\$281.82
	LOWES #00385	09/23/2015	\$64.76
			\$407.45
DAN A SEXTON	STAPLES 00111211	09/09/2015	\$26.74
	LOWES #00416	09/16/2015	\$11.33
			\$38.07
DANIEL C LONG	RITE AID STORE - 11584	09/10/2015	\$45.89
	LONGS DRUGS MILLWOOD	09/10/2015	\$182.47
	LONGS DROGS MILLWOOD	09/16/2013	\$228.36
DANIEL M HAVIRD	WW GRAINGER	09/16/2015	\$193.08
	www diamoen	03/10/2013	\$193.08
DANIEL W SULLIVAN	WM SUPERCENTER #1383	08/31/2015	\$393.57
	WM SUPERCENTER #1383	09/08/2015	\$327.33
	WM SUPERCENTER #1383	09/14/2015	\$362.79
	WM SUPERCENTER #1383	09/21/2015	\$381.72
	WM SUPERCENTER #1383	09/28/2015	\$383.42
	WW 501 ERGERVER WISSS	03/20/2013	\$1,848.83
DARRELL MITCHELL	STAPLES DIRECT	09/23/2015	\$529.89
	STAPLES 00108696	09/27/2015	\$74.20
	5 // 11 <u>225</u> 56163636	03/21/2013	\$604.09
DEANA M KERR	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
			\$104.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	09/10/2015	\$236.41
	FORMS AND SUPPLY - AOPD	09/10/2015	\$92.90
	FORMS AND SUPPLY - AOPD	09/10/2015	\$47.28
	FORMS AND SUPPLY - AOPD	09/15/2015	\$15.78
	FORMS AND SUPPLY - AOPD	09/15/2015	\$15.78
		, ,	\$408.15
DEBRA M AYERS	FSI SCE&G	08/31/2015	\$84.72
	FSI SCE&G	08/31/2015	\$247.25
	SPIRIT COMM EBILLING	08/31/2015	\$31.71
	SPIRIT COMM EBILLING	08/31/2015	\$93.20
	SPIRIT COMM EBILLING	08/31/2015	\$1.13
	PIEDMONTNG/SPEEDPAY	09/02/2015	\$57.73
	PIEDMONTNG/SPEEDPAY	09/02/2015	\$28.69
	SPIRIT COMM EBILLING	08/31/2015	\$2.13
	SPIRIT COMM EBILLING	08/31/2015	\$5.39

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	TRI COUNTY EC SC	09/01/2015	\$913.00
	SPEEDPAY:DUKE-ENERGY	09/01/2015	\$3,203.21
	TWC TIME WARNER CABLE	09/03/2015	\$109.90
	FSI FRONTIER	09/04/2015	\$69.46
	GREENVILLE WATER SYSTEM	09/04/2015	\$352.59
	GREENVILLE WATER SYSTEM	09/04/2015	\$301.23
	GREENVILLE WATER SYSTEM	09/04/2015	\$27.03
	LAURENS ELECTRIC COOPERA	09/04/2015	\$1,256.02
	FSI FRONTIER	09/04/2015	\$505.34
	GREENVILLE WATER SYSTEM	09/04/2015	\$6.58
	ATT CONS PHONE PMT	09/12/2015	\$214.38
	CHARTER COMM	09/12/2015	\$270.63
	FSI FRONTIER	09/11/2015	\$136.18
	SPEEDPAY:DUKE-ENERGY	09/12/2015	\$716.58
	ATT CONS PHONE PMT	09/12/2015	\$245.27
	USPS 45818106829832383	09/16/2015	\$6.74
	COMPORIUM-RHTC IVR	09/18/2015	\$379.21
	DTV DIRECTV SERVICE	09/19/2015	\$83.73
	SPOK INC	09/18/2015	\$26.20
	FSI FRONTIER	09/19/2015	\$187.65
	ATT BILL PAYMENT	09/24/2015	\$220.54
	ITSC DIRECTV	09/22/2015	\$140.00
	LAURENS ELECTRIC COOPERA	09/04/2015	\$22.95
	SPOK INC	09/18/2015	\$58.95
	GREENVILLE WATER SYSTEM	09/24/2015	\$17.69
	GREENVILLE WATER SYSTEM	09/24/2015	\$17.69
	COMPUTER DIRECT OUTLET	09/24/2015	\$114.45
	ATT BILL PAYMENT	09/25/2015	\$26.96
	ATT BILL PAYMENT	09/25/2015	\$215.20
	OFFICE DEPOT #1214	09/25/2015	\$55.08
	GRAYBAR ELECTRIC	09/25/2015	\$86.50
	VZWRLSS IVR VB	09/25/2015	\$236.46
			\$10,775.35
DEBRA ROBBINS	USPS 45362502729802915	09/02/2015	\$6.74
	GREENVILLE WATER SYSTEM	09/08/2015	\$24.57
	GREENVILLE WATER SYSTEM	09/08/2015	\$23.02
	GREENVILLE WATER SYSTEM	09/08/2015	\$36.38
	GREENVILLE WATER SYSTEM	09/08/2015	\$171.63
	GREENVILLE WATER SYSTEM	09/08/2015	\$89.75
	GREENVILLE WATER SYSTEM	09/08/2015	\$78.63
	GREENVILLE WATER SYSTEM	09/09/2015	\$8.84
	WAL-MART #0641	09/09/2015	\$182.75
	WM SUPERCENTER #1035	09/09/2015	\$52.87
	SPRINT WIRELESS	09/09/2015	\$79.98
	USA MOBILITY WIRELE	09/09/2015	\$69.87
	AMAZON.COM AMZN.COM/BILL	09/10/2015	\$34.71

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	AMAZON MKTPLACE PMTS	09/14/2015	\$56.88
	GREENVILLE WATER SYSTEM	09/08/2015	\$171.63
	GREENVILLE WATER SYSTEM	09/08/2015	\$171.63
	GREENVILLE WATER SYSTEM	09/08/2015	\$214.54
	GREENVILLE WATER SYSTEM	09/08/2015	\$128.71
	SPRINT WIRELESS	09/09/2015	\$39.99
	SPRINT WIRELESS	09/09/2015	\$39.99
	SPRINT WIRELESS	09/09/2015	\$39.99
	ATT CONS PHONE PMT	09/17/2015	\$230.54
	ATT CONS PHONE PMT	09/17/2015	\$230.54
	ATT CONS PHONE PMT	09/17/2015	\$230.54
	ATT CONS PHONE PMT	09/17/2015	\$230.54
	ATT CONS PHONE PMT	09/17/2015	\$230.55
	SPEEDPAY:DUKE-ENERGY	09/19/2015	\$1,196.01
	SPIRIT COMM EBILLING	09/18/2015	\$122.19
	DISH NETWORK-ONE TIME	09/19/2015	\$125.08
	PIEDMONTNG/SPEEDPAY	09/19/2015	\$29.40
	SPEEDPAY:DUKE-ENERGY	09/19/2015	\$78.09
	PIEDMONTNG/SPEEDPAY	09/19/2015	\$116.21
	SPEEDPAY:DUKE-ENERGY	09/19/2015	\$61.51
	SPEEDPAY:DUKE-ENERGY	09/19/2015	\$356.85
	GREENVILLE WATER SYSTEM	09/18/2015	\$35.45
	WCI WASTECONNECTIONSSC	09/24/2015	\$170.00
	SPEEDPAY:DUKE-ENERGY	09/26/2015	\$20.48
	SPEEDPAY:DUKE-ENERGY	09/26/2015	\$97.40
	SPEEDPAY:DUKE-ENERGY	09/26/2015	\$34.75
	DISH NETWORK-ONE TIME	09/25/2015	\$84.80
	SPEEDPAY:DUKE-ENERGY	09/26/2015	\$73.12
	USA MOBILITY WIRELE	09/09/2015	\$69.87
	USA MOBILITY WIRELE	09/09/2015	\$69.86
	SPEEDPAY:DUKE-ENERGY	09/19/2015	\$1,196.01
	SPEEDPAY:DUKE-ENERGY	09/19/2015	\$1,196.01
	SPEEDPAY:DUKE-ENERGY	09/19/2015	\$1,196.01
	SPEEDPAY:DUKE-ENERGY	09/19/2015	\$1,208.98
	PIEDMONTNG/SPEEDPAY	09/19/2015	\$116.21
	PIEDMONTNG/SPEEDPAY	09/19/2015	\$116.21
	PIEDMONTNG/SPEEDPAY	09/19/2015	\$116.21
	PIEDMONTNG/SPEEDPAY	09/19/2015	\$119.71
	,		\$10,882.23
DELORIS A GREEN	EODMS AND CLIPPLY AODD	00/44/2045	Ć40.04
THE PROPERTY OF THE PROPERTY O	FORMS AND SUPPLY - AOPD	09/14/2015	\$19.81
	FORMS AND SUPPLY - AOPD	09/18/2015	\$20.73
	FORMS AND SUPPLY - AOPD	09/18/2015	\$57.79 \$98.33
DENNELL C SMITH	SHOPTON Day "IS	00/04/0017	
DEMINELE O SIMILITI	SHOPTRN PencilGrp	08/31/2015	\$20.43
	US INK AND TONER	09/03/2015	\$221.24
	FORMS AND SUPPLY - AOPD	09/04/2015	\$216.24

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Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	09/04/2015	\$11.45
	FORMS AND SUPPLY - AOPD	09/04/2015	\$128.22
	FORMS AND SUPPLY - AOPD	09/04/2015	\$227.86
	FORMS AND SUPPLY - AOPD	09/04/2015	\$141.21
	SHOPTRN PencilGrp	08/31/2015	\$20.43
	SHOPTRN PencilGrp	08/31/2015	\$61.38
	SHOPTRN PencilGrp	08/31/2015	\$61.38
	SHOPTRN PencilGrp	08/31/2015	\$61.38
	FORMS AND SUPPLY - AOPD	09/04/2015	\$49.33
	FORMS AND SUPPLY - AOPD	09/04/2015	\$82.24
	FORMS AND SUPPLY - AOPD	09/08/2015	\$44.06
	FORMS AND SUPPLY - AOPD	09/08/2015	\$124.22
	FORMS AND SUPPLY - AOPD	09/08/2015	\$10.33
	FORMS AND SUPPLY - AOPD	09/08/2015	\$34.38
	FORMS AND SUPPLY - AOPD	09/08/2015	\$14.80
			\$1,530.58
DENNIS C HARMON	BEARING DIST - COLUMBIA	09/02/2015	\$503.69
	LOWES #00433	09/02/2015	\$11.74
	TRIBLES 24 G AND E PARTS	09/09/2015	\$125.70
	BEARING DIST - COLUMBIA	09/10/2015	\$50.00
			\$691.13
DIANA L FLUDD	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$377.04
	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$250.76
	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$169.87
	PIGGLY WIGGLY 91	09/01/2015	\$49.48
	PIGGLY WIGGLY 91	09/01/2015	\$298.99
	STAPLES 00104042	09/01/2015	\$170.04
	DUKEENGPROGRESS/EZ-PAY	09/03/2015	\$2,323.43
	FSI FRONTIER	09/03/2015	\$48.37
	FSI FRONTIER	09/03/2015	\$54.94
	DUKEENGPROGRESS/EZ-PAY	09/03/2015	\$509.11
	US FOODS 5D	09/04/2015	\$809.41
	FORMS AND SUPPLY - AOPD	09/03/2015	\$314.32
	TWC TIME WARNER CABLE	09/06/2015	\$79.95
	DTV DIRECTV SERVICE	09/05/2015	\$113.40
	FORMS AND SUPPLY - AOPD	09/03/2015	\$428.22
	FORMS AND SUPPLY - AOPD	09/08/2015	\$165.27
	FORMS AND SUPPLY - AOPD	09/08/2015	\$84.80
	CITY-SUMTER-BILL-PMNTS	09/11/2015	\$255.98
	SC.GOV	09/11/2015	\$242.56
	DUKEENGPROGRESS/EZ-PAY	09/11/2015	\$1,187.61
	CITY-SUMTER-BILL-PMNTS	09/11/2015	\$161.83
	CITY-SUMTER-BILL-PMNTS	09/11/2015	\$318.70
	SUPPLYWORKS CORP	09/14/2015	\$684.22
	SUPPLYWORKS CORP	09/14/2015	\$252.45
	SUPPLYWORKS CORP	09/14/2015	\$420.24

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	SUPPLYWORKS CORP	09/14/2015	\$585.09
	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$188.52
	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$94.26
	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$282.78
	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$377.04
	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$94.25
	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$125.38
	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$41.80
	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$84.93
	DUKEENGPROGRESS/EZ-PAY	08/31/2015	\$28.31
	SUPPLYWORKS CORP	09/21/2015	\$30.24
	SUPPLYWORKS CORP	09/21/2015	\$88.52
	SUPPLYWORKS CORP	09/21/2015	\$435.97
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$40.44
	Amazon.com	09/22/2015	\$40.44
	Amazon.com	09/24/2015	\$195.95
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$195.95
	Amazon.com	09/23/2015	\$37.26
	FORMS AND SUPPLY - AOPD	09/23/2015	\$172.12
	SUPPLYWORKS CORP	09/23/2015	\$69.47
	FORMS AND SUPPLY - AOPD	09/23/2015	\$245.65
	SUPPLYWORKS CORP	09/23/2015	\$172.11
	AMERICAN CORPORATE SERV.	09/25/2015	\$49.45
	WM SUPERCENTER #511	09/25/2015	\$281.00
	FORMS AND SUPPLY - AOPD	09/24/2015	\$100.34
	FORMS AND SUPPLY - AOPD	09/25/2015	\$187.50
	CITY OF CAMDEN WEB	09/25/2015	\$676.30
	CITY OF CAMDEN WEB	09/25/2015	\$563.59
	CITY OF CAMDEN WEB	09/25/2015	\$676.30
	CITY OF CAMDEN WEB	09/25/2015	\$338.15
	CITY OF CAMDEN WEB	09/25/2015	\$225.43
	CITY OF CAMDEN WEB	09/25/2015	\$338.15
	CITY OF CAMDEN WEB	09/25/2015	\$338.15
	CITY OF CAMDEN WEB	09/25/2015	\$53.47
	CITY OF CAMDEN WEB	09/25/2015	\$44.56
	CITY OF CAMDEN WEB	09/25/2015	\$53.47
	CITY OF CAMDEN WEB	09/25/2015	\$26.74
	CITY OF CAMDEN WEB	09/25/2015	\$17.82
	CITY OF CAMDEN WEB	09/25/2015	\$26.74
	CITY OF CAMDEN WEB	09/25/2015	\$26.75
			\$17,421.38
DIANA M SPANN	FORMS AND SUPPLY - AOPD	09/15/2015	\$350.83
		. , ,	\$350.83
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	09/17/2015	\$117.26
	FORMS AND SUPPLY - AOPD	09/17/2015	\$110.83

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Cardholder	Vendor Name	Purchase Date	Amount
			\$228.09
DIANE M SCHROEDER	AMAZON MKTPLACE PMTS	09/01/2015	\$47.47
	CITY OF GEORGETOWN	09/02/2015	\$10.93
	FSI FRONTIER	09/02/2015	\$404.46
	GRAND STRAND WATER&SEWER	09/02/2015	\$114.84
	Amazon.com	09/04/2015	\$23.24
	US INK AND TONER	09/04/2015	\$58.58
	FSI SANTEE COOPER	09/08/2015	\$127.50
	FTC INTERNET WEB PORTAL	09/08/2015	\$174.70
	GRAND STRAND WATER&SEWER	09/02/2015	\$172.20
	HORRY TELEPHONE COOPERATI	09/08/2015	\$41.23
	TOWN OF KINGSTREE	09/08/2015	\$103.78
	HORRY TELEPHONE COOPERATI	09/08/2015	\$241.00
	FSI SANTEE COOPER	09/08/2015	\$191.25
	FTC INTERNET WEB PORTAL	09/08/2015	\$44.95
	TOWN OF KINGSTREE	09/08/2015	\$190.57
	HORRY TELEPHONE COOPERATI	09/08/2015	\$73.01
	HORRY TELEPHONE COOPERATI	09/08/2015	\$48.68
	TWC TIME WARNER CABLE	09/10/2015	\$89.73
	DISH NETWORK-ONE TIME	09/12/2015	\$94.41
	SPIRIT COMM EBILLING	09/11/2015	\$24.59
	DUKEENGPROGRESS/EZ-PAY	09/11/2015	\$415.18
	SPIRIT COMM EBILLING	09/11/2015	\$143. 7 9
	SPIRIT COMM EBILLING	09/11/2015	\$14.11
	SPIRIT COMM EBILLING	09/11/2015	\$36.47
	SPIRIT COMM EBILLING	09/11/2015	\$42.61
	SPIRIT COMM EBILLING	09/11/2015	\$5.21
	PRO LABS	09/14/2015	\$40.00
	FORMS AND SUPPLY - AOPD	09/14/2015	\$76.06
	GENCO CHEMICALS	09/15/2015	\$234.28
	SOUTHEASTERN PAPER GROUP	09/17/2015	\$86.61
	DUKEENGPROGRESS/EZ-PAY	09/23/2015	\$771.90
	GRAND STRAND WATER&SEWER	09/23/2015	\$110.34
	GENCO CHEMICALS	09/23/2015	\$643.99
	FORMS AND SUPPLY - AOPD	09/23/2015	\$349.00
	SANTEE ELECTRIC COOPERAT	09/24/2015	\$28.00
	FORMS AND SUPPLY - AOPD	09/23/2015	\$37.61
	GRAND STRAND WATER&SEWER	09/23/2015	\$165.51
		, .,	\$5,477.79
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	09/09/2015	\$7.45
	OFFICE DEPOT #1214	09/09/2015	\$12.95
	OFFICE DEFOT #1214	03/23/2013	\$12.95 \$20.40
DIANNE M GRAHAM	SPIRIT COMM EBILLING	09/01/2015	\$6,652.71
	XEROX CORPORATION/RBO	09/09/2015	\$160.04
	XEROX CORPORATION/RBO	09/09/2015	\$337.67

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	XEROX CORPORATION/RBO	09/09/2015	\$149.25
	XEROX CORPORATION/RBO	09/09/2015	\$145.40
	XEROX CORPORATION/RBO	09/09/2015	\$14.95
	XEROX CORPORATION/RBO	09/09/2015	\$26.45
	XEROX CORPORATION/RBO	09/09/2015	\$66.91
	XEROX CORPORATION/RBO	09/09/2015	\$47.70
	XEROX CORPORATION/RBO	09/09/2015	\$21.56
	SUPPLYWORKS CORP	09/23/2015	\$561.08
	FORMS AND SUPPLY - AOPD	09/23/2015	\$284.83
	FORMS AND SUPPLY - AOPD	09/25/2015	\$177.28
	FORMS AND SUPPLY - AOPD	09/25/2015	\$51.57
	SPIRIT COMM EBILLING	09/29/2015	\$7,266.57
	FORMS AND SUPPLY - AOPD	09/28/2015	\$272.85
			\$16,236.82
OONNA M HAMMOND	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
			\$130.00
OROTHY H GANTT	WM SUPERCENTER #795	09/01/2015	\$9.05
	WM SUPERCENTER #795	09/25/2015	\$61.86
	WM SUPERCENTER #795	09/25/2015	\$32.12
			\$103.03
OUSTIN T MARCHBANKS	US INK AND TONER	09/02/2015	\$616.20
	FORMS AND SUPPLY - AOPD	09/01/2015	\$30.33
	FORMS AND SUPPLY - AOPD	09/02/2015	\$19.56
	FORMS AND SUPPLY - AOPD	09/02/2015	\$51.62
	AMAZON.COM AMZN.COM/BILL	09/04/2015	\$234.01
	FORMS AND SUPPLY - AOPD	09/03/2015	\$103.23
	FORMS AND SUPPLY - AOPD	09/03/2015	\$857.07
	Amazon.com	09/04/2015	\$234.01
	FORMS AND SUPPLY - AOPD	09/03/2015	\$416.98
	FORMS AND SUPPLY - AOPD	09/15/2015	\$55.98
	FORMS AND SUPPLY - AOPD	09/15/2015	\$239.47
	FORMS AND SUPPLY - AOPD	09/15/2015	\$87.06
	HAZELDEN PUBLISHING 2	09/17/2015	\$476.00
	SOUTHEASTERN PAPER GROUP	09/19/2015	\$324.34
			\$3,745.86
LIZABETH B FULLER	HUMMERT INTERNATIONAL	09/04/2015	\$356.70
	LOWES #00433	09/17/2015	\$37.08
	COOPERS NURSERY	09/17/2015	\$29.16
		,	\$422.94
ELIZABETH I WAGNER	Amazon.com	09/02/2015	\$148.53

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	09/02/2015	\$1,200.04
	SUPPLYWORKS CORP	09/02/2015	\$679.52
	FORMS AND SUPPLY - AOPD	09/02/2015	\$444.45
	FORMS AND SUPPLY - AOPD	09/03/2015	\$304.86
	FORMS AND SUPPLY - AOPD	09/04/2015	\$17.59
	FORMS AND SUPPLY - AOPD	09/03/2015	\$366.50
	SUPPLYWORKS CORP	09/04/2015	\$205.64
			\$3,500.92
ELIZABETH M WADE	US INK AND TONER	09/17/2015	\$102.42
	FORMS AND SUPPLY - AOPD	09/18/2015	\$20.36
	FORMS AND SUPPLY - AOPD	09/17/2015	\$81.10
	FORMS AND SUPPLY - AOPD	09/22/2015	\$101.03
	FORMS AND SUPPLY - AOPD	09/17/2015	\$167.25
	FORMS AND SUPPLY - AOPD	09/18/2015	\$139.57
	FORMS AND SUPPLY - AOPD	09/22/2015	\$145.17
			\$756.90
ELLA R FORTUNE	PIGGLY WIGGLY 90	09/09/2015	\$499.49
	PIGGLY WIGGLY 90	09/17/2015	\$498.73
			\$998.22
ERIK SMITH	HAWTHORNE PHARMACY TAYLOR	09/04/2015	\$27.63
	ACADEMY SPORTS #136	09/10/2015	\$53.99
	ACADEMY SPORTS #136	09/10/2015	\$43.19
	ACADEMY SPORTS #136	09/18/2015	\$43.19
	BEST BUY 00002642	09/18/2015	\$213.98
	WAL-MART #1164	09/18/2015	\$29.90
	ACADEMY SPORTS #103	09/22/2015	\$213.79
	WAL-MART #1164	09/23/2015	\$32.01
	LOWES #00385	09/23/2015	\$67.81
	THE HOME DEPOT 1112	09/23/2015	\$42.92
		, .,	\$768.41
EUGENE BROGDON	PIGGLY WIGGLY 91	09/22/2015	\$127.19
			\$127.19
EUGENE D GOODWIN	LOWES #00433	09/03/2015	\$18.42
	DOIUBLE O ENTERPRISES	09/04/2015	\$272.69
	APPLIED MSS	09/10/2015	\$438.08
	LOWES #00433	09/11/2015	\$47.34
	LOWES #00433	09/23/2015	\$59.34
	FAST SIGNS	09/23/2015	\$15.12
	FAST SIGNS	09/29/2015	\$113.40
			\$964.39
EUGENE R KINARD	BEARING DIST - COLUMBIA	09/10/2015	\$100.11
			\$100.11
EVA M JOHNSON	DOLRTREE 2912 00029124	09/22/2015	\$127.44
	WM SUPERCENTER #2214	09/24/2015	\$154.22

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Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$281.66
FELICIA G MACK	ATT BILL PAYMENT	09/03/2015	\$122.37
	ATT BILL PAYMENT	09/03/2015	\$212.08
	ATT BILL PAYMENT	09/03/2015	\$1,936.04
	ATT BILL PAYMENT	09/03/2015	\$600.50
	ATT BILL PAYMENT	09/03/2015	\$230.30
	ATT BILL PAYMENT	09/03/2015	\$40.77
	ANSWERLIVE LLC	09/04/2015	\$37.10
	ATT BILL PAYMENT	09/12/2015	\$27.36
	SPARTANBURG WATER SYSTEM	09/11/2015	\$31.40
	SPARTANBURG WATER SYSTEM	09/11/2015	\$480.16
	ATT CONS PHONE PMT	09/15/2015	\$211.83
			\$3,929.91
ELICIA L WILLIAMS	ROCHESTER MIDLAND CORP	09/11/2015	\$1,001.20
	SPOK INC	09/18/2015	\$41.82
	FORMS AND SUPPLY - AOPD	09/18/2015	\$264.17
	US INK AND TONER	09/18/2015	\$98.19
	US INK AND TONER	09/18/2015	\$455.40
			\$1,860.78
REDA W HARRIS	COMPORIUM-LTC	09/04/2015	\$112.65
	COMPORIUM-LTC	09/04/2015	\$110.85
	CITY OF ROCK HILL	09/08/2015	\$117.73
	CITY OF ROCK HILL	09/08/2015	\$1,905.42
		, ,	\$2,246.65
REDDIE K BUSHA	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/09/2015	\$3.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/09/2015	\$3.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/09/2015	\$3.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
			\$399.00
REDRICKA WIGGS	AMAZON MKTPLACE PMTS	08/31/2015	\$235.76
	· · · · ·	08/31/2015	\$42.34

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Vendor Name	Purchase Date	Amount
FORMS AND SUPPLY - AOPD	08/31/2015	\$25.70
SUPPLYWORKS CORP	08/31/2015	\$35.81
AMAZON MKTPLACE PMTS	09/01/2015	\$48.99
AMAZON MKTPLACE PMTS	09/02/2015	\$200.74
STAPLES DIRECT	09/01/2015	\$67.15
FORMS AND SUPPLY - AOPD	09/01/2015	\$47.17
FORMS AND SUPPLY - AOPD	09/01/2015	\$147.88
AMAZON MKTPLACE PMTS	09/02/2015	\$81.18
FORMS AND SUPPLY - AOPD	09/02/2015	\$101.58
STAPLES DIRECT	09/03/2015	\$28.66
LOWES #01521	09/03/2015	\$6.97
FORMS AND SUPPLY - AOPD	09/02/2015	\$7.06
FORMS AND SUPPLY - AOPD	09/02/2015	\$33.05
FORMS AND SUPPLY - AOPD	09/04/2015	\$40.89
FORMS AND SUPPLY - AOPD	09/04/2015	\$26.12
FORMS AND SUPPLY - AOPD	09/03/2015	\$123.70
FORMS AND SUPPLY - AOPD	09/04/2015	\$253.13
FORMS AND SUPPLY - AOPD	09/04/2015	\$1,011.30
SUPPLYWORKS CORP	09/04/2015	\$62.63
FORMS AND SUPPLY - AOPD	09/08/2015	\$11.18
STAPLES DIRECT	09/09/2015	\$38.63
FORMS AND SUPPLY - AOPD	09/08/2015	\$13.26
SUPPLYWORKS CORP	09/09/2015	\$80.48
SUPPLYWORKS CORP	09/09/2015	\$53.66
FORMS AND SUPPLY - AOPD	09/09/2015	\$52.29
LOWES #01521	09/10/2015	\$241.37
WM SUPERCENTER #1383	09/10/2015	\$72.08
FORMS AND SUPPLY - AOPD	09/09/2015	\$13.72
FORMS AND SUPPLY - AOPD	09/10/2015	\$4.28
SUPPLYWORKS CORP	09/11/2015	\$57.41
SUPPLYWORKS CORP	09/11/2015	\$17.90
STAPLES DIRECT	09/15/2015	\$72.07
FORMS AND SUPPLY - AOPD	09/14/2015	\$17.02
STAPLES DIRECT	09/16/2015	\$222.54
IN AMERICAN SCREENING CO	09/16/2015	\$258.00
FORMS AND SUPPLY - AOPD	09/04/2015	\$61.09
FORMS AND SUPPLY - AOPD	09/10/2015	\$26.52
SUPPLYWORKS CORP	09/09/2015	\$189.14
SUPPLYWORKS CORP	09/09/2015	\$170.18
SUPPLYWORKS CORP	09/04/2015	\$113.33
FORMS AND SUPPLY - AOPD	09/02/2015	\$19.61
FORMS AND SUPPLY - AOPD	08/31/2015	\$109.29
SUPPLYWORKS CORP	08/31/2015	\$227.81
FORMS AND SUPPLY - AOPD	09/09/2015	\$261.95
FORMS AND SUPPLY - AOPD	09/01/2015	\$61.09
STAPLES DIRECT	09/19/2015	\$54.04
	FORMS AND SUPPLY - AOPD SUPPLYWORKS CORP AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS STAPLES DIRECT FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD AMAZON MKTPLACE PMTS FORMS AND SUPPLY - AOPD STAPLES DIRECT LOWES #01521 FORMS AND SUPPLY - AOPD SUPPLYWORKS CORP FORMS AND SUPPLY - AOPD SUPPLYWORKS CORP SUPPLYWORKS CORP SUPPLYWORKS CORP FORMS AND SUPPLY - AOPD SUPPLYWORKS CORP FORMS AND SUPPLY - AOPD SUPPLYWORKS CORP SUPPLYWORKS CORP FORMS AND SUPPLY - AOPD	FORMS AND SUPPLY - AOPD SUPPLYWORKS CORP AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS O9/01/2015 STAPLES DIRECT FORMS AND SUPPLY - AOPD O9/01/2015 FORMS AND SUPPLY - AOPD AMAZON MKTPLACE PMTS STAPLES DIRECT FORMS AND SUPPLY - AOPD O9/01/2015 FORMS AND SUPPLY - AOPD AMAZON MKTPLACE PMTS O9/02/2015 FORMS AND SUPPLY - AOPD O9/03/2015 FORMS AND SUPPLY - AOPD O9/04/2015 FORMS AND SUPPLY - AOPD O9/08/2015 SUPPLYWORKS CORP O9/09/2015 FORMS AND SUPPLY - AOPD O9/09/2015 SUPPLYWORKS CORP O9/09/2015 FORMS AND SUPPLY - AOPD O9/10/2015 SUPPLYWORKS CORP O9/11/2015 SUPPLYWORKS CORP O9/11/2015 STAPLES DIRECT O9/16/2015 TORMS AND SUPPLY - AOPD O9/11/2015 STAPLES DIRECT O9/16/2015 FORMS AND SUPPLY - AOPD O9/11/2015 STAPLES DIRECT O9/16/2015 FORMS AND SUPPLY - AOPD O9/09/2015 FORMS

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Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	FORMS AND SUPPLY - AOPD	09/21/2015	\$53.23
	FORMS AND SUPPLY - AOPD	09/22/2015	\$46.47
	STAPLES DIRECT	09/23/2015	\$248.67
	STAPLES DIRECT	09/23/2015	\$71.65
	FORMS AND SUPPLY - AOPD	09/25/2015	\$17.01
	FORMS AND SUPPLY - AOPD	09/24/2015	\$13.14
	US INK AND TONER	09/28/2015	\$365.53
	FORMS AND SUPPLY - AOPD	09/24/2015	\$28.98
	FORMS AND SUPPLY - AOPD	09/24/2015	\$509.73
	SUPPLYWORKS CORP	09/11/2015	\$114.73
	LOWES #02813	09/29/2015	\$275.49
	FORMS AND SUPPLY - AOPD	09/04/2015	\$46.03
			\$6,938.41
S STEVE MARCHBANKS	THE HOME DEPOT 1105	09/05/2015	\$152.70
	CAROLINA PLUMBING SUPPLY	09/21/2015	\$82.72
	LOWES #01635	09/25/2015	\$30.63
			\$266.05
GEORGE A WILSON	LOWES #01705	09/01/2015	\$4.04
	WM SUPERCENTER #4664	09/01/2015	\$5.18
	LOWES #01705	09/17/2015	\$212.38
	GEORGETOWN HARDWARE	09/23/2015	\$9.39
	LOWES #01705	09/23/2015	\$52.01
	COASTAL CONTRACT HARDW	09/22/2015	\$12.96
	WM SUPERCENTER #4664	09/24/2015	\$244.79
	LOWES #01705	09/23/2015	\$59.84
			\$600.59
GEORGE C SMITH JR	LOWES #01075	08/31/2015	\$62.79
	LOWES #01120	08/31/2015	\$31.84
	LOWES #01075	09/03/2015	\$388.63
	ADVANCE AUTO PARTS #5230	09/03/2015	\$13.06
	LOWES #01120	09/05/2015	\$39.16
	LOWES #01120	09/11/2015	\$42.28
	LOWES #01075	09/11/2015	\$10.37
	LOWES #01120	09/15/2015	\$59.08
	ADVANCE AUTO PARTS #5220	09/15/2015	\$8.84
	LOWES #01120	09/16/2015	\$21.58
	LOWES #01120	09/18/2015	\$67.59
	LOWES #01120	09/24/2015	\$75.45
	RADIOSHACK COR00196311	09/24/2015	\$10.78
	LOWES #01120	09/25/2015	\$38.85
	LOWES #01120	09/29/2015	\$44.17
			\$914.47
GEORGE D NICHOLS	AUTOZONE #0248	09/02/2015	\$5.34
	LOWES #00728	09/02/2015	\$100.63
	FORMS AND SUPPLY - AOPD	09/02/2015	\$191.20

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	ACE HARDWARE	09/03/2015	\$106.98
	FORMS AND SUPPLY - AOPD	09/02/2015	\$138.61
	FORMS AND SUPPLY - AOPD	09/02/2015	\$204.37
	WM SUPERCENTER #396	09/03/2015	\$132.62
	TARGET 00011981	09/03/2015	\$43.28
	KMART 7754	09/03/2015	\$243.24
	IMAKESTAMPSCOM	09/05/2015	\$19.95
	SP CROMER'S PNUTS	09/04/2015	\$48.44
	CROMERS RETAIL	09/04/2015	\$8.57
	QUALITY POOLS OF ANDERSON	09/08/2015	\$693.36
	WAL-MART #0396	09/08/2015	\$29.60
	WAL-MART #0644	09/09/2015	\$4.74
	WAL-MART #0644	09/09/2015	\$96.19
	WAL-MART #0644	09/09/2015	\$48.15
	WALMART.COM 8009666546	09/10/2015	\$57.78
	FORMS AND SUPPLY - AOPD	09/10/2015	\$202.77
	S&S WORLDWIDE-ONLINE	09/10/2015	\$103.49
	FORMS AND SUPPLY - AOPD	09/10/2015	\$646.12
	BestBuyCom736510026921	09/14/2015	\$31.82
	OREILLY AUTO 00043067	09/15/2015	\$19.24
	FORMS AND SUPPLY - AOPD	09/16/2015	\$364.17
	FORMS AND SUPPLY - AOPD	09/16/2015	\$350.96
	WM SUPERCENTER #644	09/18/2015	\$38.34
	BEST BUY 00005207	09/18/2015	\$31.67
	BI-LO GROCERY #5270	09/18/2015	\$6.98
	NASCO MAIL ORDER	09/18/2015	\$71.89
	WAL-MART #0396	09/22/2015	\$30.50
	WM SUPERCENTER #396	09/22/2015	\$39.77
	FORMS AND SUPPLY - AOPD	09/23/2015	\$534.02
	FORMS AND SUPPLY - AOPD	09/23/2015	\$754.29
	CARSTENS INC	09/25/2015	\$99.36
	ELLIS BICYCLE SHOP	09/28/2015	\$1,003.13
	0184 ALL PHASE	09/28/2015	\$89.75
	BI-LO GROCERY #5626	09/28/2015	\$30.57
	CITY ELECTRIC #32	09/28/2015	\$637.28
			\$7,259.17
GEORGE W MORRIS	WAL-MART #1286	09/02/2015	\$96.54
	WM SUPERCENTER #1286	09/02/2015	\$3.21
	WM SUPERCENTER #1286	09/18/2015	\$14.01
	WM SUPERCENTER #1286	09/18/2015	\$21.37
	WAL-MART #1286	09/18/2015	\$40.65
	W. E. W. W. 11200	03/10/2013	\$175.78
GINGER G HARDEE	BESTBUYMKTPLACE	08/31/2015	\$39.98
	BESTBUYMKTPLACE	09/01/2015	\$34.19
	FORMS AND SUPPLY - AOPD	09/16/2015	\$8.81
	FORMS AND SUPPLY - AOPD	09/16/2015	\$86.51
	<u></u>	33, 13, 2013	Ç00.51

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Cardholder	Vendor Name	Purchase Date	Amount
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	09/17/2015	\$43.98
	FORMS AND SUPPLY - AOPD	09/21/2015	\$14.85
	FSI SCE&G	09/23/2015	\$546.79
	FORMS AND SUPPLY - AOPD	09/16/2015	\$218.13
	FORMS AND SUPPLY - AOPD	09/17/2015	\$9.17
			\$1,002.41
GINGER J QUEEN	AMAZON.COM AMZN.COM/BILL	09/10/2015	\$18.80
	AMAZON MKTPLACE PMTS	09/22/2015	\$7.79
	REPUBLIC SERVICES TRASH	09/29/2015	\$305.69
			\$332.28
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	09/02/2015	\$288.36
	SPIRIT COMMUNICATIONS	09/09/2015	\$62.28
	FORMS AND SUPPLY - AOPD	09/08/2015	\$245.65
	ATT BILL PAYMENT	09/10/2015	\$284.00
	USA MOBILITY WIRELE	09/08/2015	\$54.42
	RED CROSS STORE	09/09/2015	\$67.47
	HERALD OFFICE SUPPLY INC	09/09/2015	\$26.48
	AMAZON MKTPLACE PMTS	09/12/2015	\$305.73
	HERALD OFFICE SUPPLY INC	09/09/2015	\$64.77
	FORMS AND SUPPLY - AOPD	09/15/2015	\$13.95
	SOUTHEASTERN PAPER GROUP	09/19/2015	\$69.55
	FORMS AND SUPPLY - AOPD	09/21/2015	\$99.32
	FORMS AND SUPPLY - AOPD	09/21/2015	\$61.64
	DADE PAPER - 16	09/23/2015	\$126.58
	FORMS AND SUPPLY - AOPD	09/23/2015	\$23.89
	ARC SERVICES/TRAINING	09/29/2015	\$152.00
	HOME TELECOM	09/29/2015	\$1,155.67
	Nome recession	03/23/2013	\$3,101.76
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	09/15/2015	\$150.97
	FORMS AND SUPPLY - AOPD	09/21/2015	\$173.38
	FORMS AND SUPPLY - AOPD	09/21/2015	\$43.44
	FORMS AND SUPPLY - AOPD	09/15/2015	\$68.55
	TOWNS AND SOTTET THE P	03/13/2013	\$436.34
GREG K CRUZ	WAL-MART #0630	09/09/2015	\$107.64
	GRAYBAR ELECTRIC COMPANY	09/09/2015	\$105.68
	LOWES #01120	09/09/2015	\$43.18
	LOWES #01120	09/09/2015	\$74.52
	WAL-MART #0630	09/09/2015	\$107.64
	WAL-MART #0630	09/09/2015	\$107.64
	LOWES #01038	09/11/2015	\$48.01
	LOWES #01038	09/11/2015	\$2.22
	LOWES #01038	09/11/2015	\$8.63
	HARBOR FREIGHT TOOLS 120	09/11/2015	\$102.59
	HARBOR FREIGHT TOOLS 120	09/18/2015	\$5.39
		09/18/2015	
	WAL-MART #0627	09/18/2013	\$5.32

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Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	WM SUPERCENTER #627	09/18/2015	\$3.61
	WM SUPERCENTER #627	09/23/2015	\$11.74
	THE HOME DEPOT #8580	09/22/2015	\$20.96
	HUBBARDS HARDWARE	09/28/2015	\$7.87
			\$762.64
GREGORY E OATES	WM SUPERCENTER #2606	09/17/2015	\$5.53
	DOLRTREE 929 00009290	09/17/2015	\$5.35
	WM SUPERCENTER #2606	09/17/2015	\$18.03
			\$28.91
GROVER E HOLLOMAN	LOWES #00626	09/09/2015	\$11.32
	LOWES #00626	09/14/2015	\$137.33
	WALLYS HARDWARE	09/16/2015	\$10.79
	SIMPSONS ACE HARDWARE	09/29/2015	\$46.35
			\$205.79
HAROLD EDWARDS	LONGS DRUGS GATEWAY COMMO	09/01/2015	\$54.94
	DOLLAR-GENERAL #8950	09/01/2015	\$6.48
	DOLLAR GENERAL #6660	09/01/2015	\$48.92
	DOLLAR-GENERAL #8950	09/02/2015	\$3.19
	FOOD LION #2506	09/03/2015	\$62.69
	FOOD LION #2506	09/04/2015	\$4.73
	FOOD LION #2506	09/04/2015	\$7.88
	LONGS DRUGS MILLWOOD	09/04/2015	\$15.87
	LONGS DRUGS MILLWOOD	09/04/2015	\$6.47
	DOLLAR-GENERAL #8950	09/09/2015	\$3.01
	LONGS DRUGS MILLWOOD	09/10/2015	\$3.40
	FOOD LION #2506	09/16/2015	\$11.12
	LONGS DRUGS MILLWOOD	09/17/2015	\$16.49
	RITE AID STORE - 11584	09/18/2015	\$45.89
	FAMILY DOLLAR #6759	09/18/2015	\$8.10
	FOOD LION #2506	09/21/2015	\$3.05
	FOOD LION #2506	09/21/2015	\$35.15
	CVS/PHARMACY #07516	09/22/2015	\$3.40
	PIGGLY WIGGLY #118	09/22/2015	\$58.72
	LONGS DRUGS MILLWOOD	09/21/2015	\$9.98
	FOOD LION #0194	09/23/2015	\$204.57
	DOLLAR GENERAL #14459	09/22/2015	\$5.40
	CVS/PHARMACY #00830	09/24/2015	\$2.40
	LONGS DRUGS MILLWOOD	09/24/2015	\$35.72
			\$657.57
HEYWARD ANDERSON	WAL-MART #4506	09/02/2015	\$11.75
	ACADEMY SPORTS #103	09/06/2015	\$102.50
	AMAZON MKTPLACE PMTS	09/06/2015	\$84.29
	ACADEMY SPORTS #103	09/06/2015	\$21.59
	ACADEMY SPORTS #103	09/06/2015	\$22.65
	WAL-MART #4506	09/09/2015	\$18.32
	W. 12 W. W. 117500	03/03/2013	710.32

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	LOWES #00433	09/09/2015	\$29.03
	WWW.DICKSSPORTNGGOODS.COM	09/10/2015	\$1,390.99
	WAL-MART #4506	09/09/2015	\$43.20
	NCS PEARSON	09/11/2015	\$122.32
	KMART 4319	09/14/2015	\$15.10
	KMART 4319	09/14/2015	\$60.44
	AMAZON MKTPLACE PMTS	09/15/2015	\$35.37
	AMAZON MKTPLACE PMTS	09/15/2015	\$16.77
	AMAZON MKTPLACE PMTS	09/15/2015	\$216.99
	AMAZON MKTPLACE PMTS	09/16/2015	\$78.46
	LOWES #00433	09/16/2015	\$32.27
	AMAZON MKTPLACE PMTS	09/16/2015	\$47.30
	CEDAR TERRANCE PAPER	09/16/2015	\$112.99
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$26.13
	AMAZON MKTPLACE PMTS	09/16/2015	\$78.46
	DISCOUNTMUGS.COM	09/16/2015	\$257.50
	AMAZON MKTPLACE PMTS	09/16/2015	\$95.80
	AMAZON MKTPLACE PMTS	09/17/2015	\$33.62
	STAPLES 00103911	09/16/2015	\$26.68
	STAPLES 00103911 STAPLES 00103911	09/16/2015	\$50.16
		09/19/2015	\$309.35
	AMAZON.COM AMZN.COM/BILL		
	FORMS AND SUPPLY - AOPD	09/18/2015	\$116.56
	AMAZON MKTPLACE PMTS	09/19/2015	\$191.66
	Amazon.com	09/18/2015	\$53.22
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$143.59
	STAPLES 00103911	09/16/2015	\$105.66
	AMAZON MKTPLACE PMTS	09/21/2015	\$34.40
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$77.34
	HAWTHORNE PHARMACY TAYLOR	09/23/2015	\$135.32
	AMAZON MKTPLACE PMTS	09/28/2015	\$510.10
	FORMS AND SUPPLY - AOPD	09/18/2015	\$109.56
	AMAZON MKTPLACE PMTS	09/29/2015	\$204.34
			\$5,021.78
HEYWARD T BROWN	CITY ELECTRIC #38	08/31/2015	\$280.59
	LOWES #01751	09/01/2015	\$58.36
	JEFFERSON BARNS LUMBER	09/08/2015	\$151.19
	LOWES #00626	09/08/2015	\$16.73
	WALLYS HARDWARE	09/10/2015	\$16.20
	LOWES #00626	09/10/2015	\$68.99
	LOWES #00626	09/15/2015	\$15.10
	WM SUPERCENTER #511	09/16/2015	\$7.94
	LOWES #00626	09/18/2015	\$58.32
		, 20, 2020	\$673.42
IILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	09/04/2015	\$117.61
	FORMS AND SUPPLY - AOPD	09/08/2015	\$29.38
	FORMS AND SUPPLY - AOPD	09/08/2015	\$119.23
	I GINVIS AND SOLLET - MOLD	03/00/2013	7119.23

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Cardholder	Vendor Name	Purchase Date	Amount
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	09/04/2015	\$131.62
	FORMS AND SUPPLY - AOPD	09/17/2015	\$104.52
	FORMS AND SUPPLY - AOPD	09/17/2015	\$27.54
	MANAGEDPRINT	09/28/2015	\$129.60
			\$659.50
HOPE S HARRISON	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/13/2015	\$26.00
	SLED BACKGROUND CHE	09/13/2015	\$26.00
	SLED BACKGROUND CHE	09/13/2015	\$26.00
	SLED BACKGROUND CHE	09/13/2015	\$26.00
	SLED BACKGROUND CHE	09/13/2015	\$26.00
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	SLED BACKGROUND CHE	09/13/2015	\$26.00
	SLED BACKGROUND CHE	09/13/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/27/2015	\$26.00
	SLED BACKGROUND CHE	09/27/2015	\$26.00
	SLED BACKGROUND CHE	09/27/2015	\$26.00
			\$520.00
I MARK SINGLETON	HAWTHORNE PHARMACY TAYLOR	08/31/2015	\$51.84
	ACADEMY SPORTS #103	09/01/2015	\$323.99
	KMART 4319	09/02/2015	\$32.39
	KMART 4319	09/02/2015	\$32.39
	KMART 4319	09/03/2015	\$32.39
	PIGGLY WIGGLY #119	09/08/2015	\$8.08
	KMART 4319	09/02/2015	\$16.19
	KMART 4319	09/03/2015	\$72.83
	KMART 4319	09/09/2015	\$64.79
	KMART 4319	09/09/2015	\$21.59
	KMART 4319	09/09/2015	\$3.43
	KMART 4319	09/10/2015	\$18.33
	CROMERS RETAIL	09/11/2015	\$51.62
	ALL MEDICAL INC	09/11/2015	\$183.60
	S&S WORLDWIDE-ONLINE	09/08/2015	\$104.38
	ALL MEDICAL INC	09/10/2015	\$366.12
	KMART 4319	09/10/2015	\$44.36
	KMART 4319	09/10/2015	\$82.04
	CEDAR TERRANCE PAPER	09/14/2015	\$53.99
	KMART 4319	09/14/2015	\$100.42
		03/14/2013	7100.42

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Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4319	09/14/2015	\$53.99
	CVS/PHARMACY #05596	09/16/2015	\$26.73
	RITE AID STORE - 11582	09/16/2015	\$22.65
	KMART 4319	09/15/2015	\$48.58
	FORMS AND SUPPLY - AOPD	09/16/2015	\$106.26
	TMS SOUTHEASTERN SATEL	09/16/2015	\$64.20
	FORMS AND SUPPLY - AOPD	09/16/2015	\$95.75
	FORMS AND SUPPLY - AOPD	09/16/2015	\$125.71
	FORMS AND SUPPLY - AOPD	09/16/2015	\$37.15
	FORMS AND SUPPLY - AOPD	09/16/2015	\$59.71
	FORMS AND SUPPLY - AOPD	09/16/2015	\$22.30
	FORMS AND SUPPLY - AOPD	09/16/2015	\$63.76
	FORMS AND SUPPLY - AOPD	09/16/2015	\$135.03
	FORMS AND SUPPLY - AOPD	09/18/2015	\$38.70
	FORMS AND SUPPLY - AOPD	09/17/2015	\$7.53
	FORMS AND SUPPLY - AOPD	09/17/2015	\$4.80
	KMART 4319	09/18/2015	\$5.39
	FORMS AND SUPPLY - AOPD	09/17/2015	\$148.35
	KMART 4319	09/18/2015	\$60.98
	KMART 4319	09/18/2015	\$93.90
	CATHERINES 5167	09/18/2015	\$30.24
	KMART 4319	09/18/2015	\$62.04
	FORMS AND SUPPLY - AOPD	09/17/2015	\$147.61
	KMART 4319	09/17/2015	\$183.59
	FORMS AND SUPPLY - AOPD	09/21/2015	\$32.85
	RITE AID STORE - 11585	09/22/2015	\$15.10
	LOWES #01064	09/22/2015	\$194.27
	FORMS AND SUPPLY - AOPD	09/22/2015	\$104.50
	KMART 4319	09/21/2015	\$24.58
	KMART 4319	09/21/2015	\$21.59
	KMART 4319	09/17/2015	\$32.29
	KMART 4319	09/21/2015	\$18.75
	KMART 4319	09/15/2015	\$49.65
	KMART 4319	09/23/2015	\$58.27
	DATA MANAGEMENT INC.	09/24/2015	\$199.20
	FORMS AND SUPPLY - AOPD	09/23/2015	\$215.95
	KMART 4141	09/25/2015	\$23.53
	CVS/PHARMACY #05596	09/25/2015	\$11.86
	KMART 4319	09/25/2015	\$9.39
	KMART 4319	09/25/2015	\$64.76
	FORMS AND SUPPLY - AOPD	09/16/2015	\$53.74
	FORMS AND SUPPLY - AOPD	09/17/2015	\$13.13
	FORMS AND SUPPLY - AOPD	09/21/2015	\$75.70
	FORMS AND SUPPLY - AOPD	09/22/2015	\$140.97
	FORMS AND SUPPLY - AOPD	09/16/2015	\$94.98
	FORMS AND SUPPLY - AOPD	09/16/2015	\$137.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARK SINGLETON	FORMS AND SUPPLY - AOPD	09/18/2015	\$89.47
	FORMS AND SUPPLY - AOPD	09/16/2015	\$20.30
	PARTY CITY #215	09/29/2015	\$743.66
			\$5,755.71
ACQUELINE D MCDONALD	WM SUPERCENTER #644	09/04/2015	\$313.45
	WM SUPERCENTER #396	09/10/2015	\$256.50
	WM SUPERCENTER #644	09/18/2015	\$31.38
	WAL-MART #0396	09/21/2015	\$161.82
	WAL-MART #0396	09/24/2015	\$167.07
			\$930.22
ACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	09/03/2015	\$180.36
	FORMS AND SUPPLY - AOPD	09/04/2015	\$82.77
	FORMS AND SUPPLY - AOPD	09/04/2015	\$32.64
	FORMS AND SUPPLY - AOPD	09/04/2015	\$89.18
	FORMS AND SUPPLY - AOPD	09/04/2015	\$75.03
	FORMS AND SUPPLY - AOPD	09/03/2015	\$40.69
			\$500.67
JAMES E CHAPMAN	BI-LO GROCERY #5283	09/10/2015	\$474.63
	BI-LO GROCERY #5283	09/10/2015	\$126.00
	WAL-MART #0396	09/22/2015	\$39.23
	BI-LO GROCERY #5283	09/29/2015	\$438.14
	BI-LO GROCERY #5283	09/29/2015	\$71.07
			\$1,149.07
JAMES GENTRY	LOWES #00433	09/08/2015	\$81.87
	LOWES #00433	09/10/2015	\$169.73
	LOWES #00433	09/10/2015	\$120.05
	LOWES #00433	09/22/2015	\$125.73
	LOWES #00433	09/29/2015	\$159.94
			\$657.32
IAMES M POPE	WM SUPERCENTER #795	09/03/2015	\$12.43
			\$12.43
IAMES T BREWTON	WAL-MART #1035	09/09/2015	\$18.60
	WAL-MART #2806	09/11/2015	\$21.35
	WM SUPERCENTER #1035	09/23/2015	\$44.70
			\$84.65
IAMES W EDWARDS	TRACTOR SUPPLY #1521	08/31/2015	\$84.16
	LOWES #03026	09/03/2015	\$88.97
	TRACTOR SUPPLY #1521	09/11/2015	\$59.36
	CU PSA SHOPPING MALL	09/14/2015	\$94.50
	LOWES #03026	09/21/2015	\$262.98
	ULINE SHIP SUPPLIES	09/26/2015	\$132.68
	TRACTOR SUPPLY #1521	09/25/2015	\$189.04
			\$911.69
JASON M LANGSTON	GUS'S HOME CENTER	09/03/2015	\$46.96

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Cardholder	Vendor Name	Purchase Date	Amount
JASON M LANGSTON	MERL'S SOLID SURFACES	09/18/2015	\$1,326.80
			\$1,373.76
JENIFER SHARPE	CAN CANONBUSSOL CBS	09/09/2015	\$528.73
	CAN CANONBUSSOL CBS	09/09/2015	\$9.43
	ADVANCED DISPOSAL ONLINE	09/09/2015	\$225.09
	ADVANCED DISPOSAL ONLINE	09/09/2015	\$225.09
	ADVANCED DISPOSAL ONLINE	09/09/2015	\$225.09
	ADVANCED DISPOSAL ONLINE	09/09/2015	\$225.07
	CAN CANONBUSSOL CBS	09/15/2015	\$319.65
	CAN CANONBUSSOL CBS	09/15/2015	\$187.21
	CAN CANONBUSSOL CBS	09/15/2015	\$449.72
			\$2,395.08
IENNIFER H RUCKER	WALMART.COM	09/02/2015	\$957.72
	CITY OF COLUMBIA COLLECTI	09/02/2015	\$227.68
	FORMS AND SUPPLY - AOPD	09/02/2015	\$19.44
	XEROX CORPORATION/RBO	09/05/2015	\$332.86
	LOWES #01064	09/11/2015	\$678.38
	FORMS AND SUPPLY - AOPD	09/16/2015	\$23.81
	WALMART.COM	09/24/2015	\$1,164.38
	FORMS AND SUPPLY - AOPD	09/02/2015	\$208.4
	FORMS AND SUPPLY - AOPD	09/02/2015	\$166.46
	FORMS AND SUPPLY - AOPD	09/02/2015	\$38.3
	FORMS AND SUPPLY - AOPD	09/24/2015	\$62.63
	WALMART.COM	09/29/2015	\$320.76
	WALMART.COM	09/29/2015	\$386.64
	WALMART.COM 8009666546	09/29/2015	\$464.38
			\$5,051.92
EREMIAH D ZOELLER	STOCK BLDG SUPPLY 4126	09/08/2015	\$649.61
	STOCK BLDG SUPPLY 4126	09/09/2015	\$454.94
	LOWES #00433	09/16/2015	\$25.54
	LOWES #00433	09/21/2015	\$152.84
	LOWES #00433	09/23/2015	\$307.96
	LOWES #00433	09/24/2015	\$36.24
	TILE CENTER COLUMBIA	09/24/2015	\$79.11
			\$1,706.24
IOAN G MITCHELL	FORMS AND SUPPLY - AOPD	09/04/2015	\$21.64
			\$21.64
OHN T BAKER	LOWES #03026	09/08/2015	\$185.67
	THE DOG FOOD CTR OF CONGA	09/22/2015	\$83.46
	LOWES #03026	09/29/2015	\$51.71
			\$320.84
OHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	09/10/2015	\$238.83
	FORMS AND SUPPLY - AOPD	09/10/2015	\$9.35
	FORMS AND SUPPLY - AOPD	09/17/2015	\$65.91

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	09/17/2015	\$156.68
			\$470.77
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	08/31/2015	\$73.71
	ANDERSON NAPA AUTO PARTS	09/09/2015	\$125.17
	ANDERSON NAPA AUTO PARTS	09/16/2015	\$8.00
	ANDERSON NAPA AUTO PARTS	09/17/2015	\$30.84
	ANDERSON NAPA AUTO PARTS	09/21/2015	\$6.35
	PIEDMONT CHRYLSER PLYM	09/23/2015	\$221.80
		, .	\$465.87
JOYCE DAVIS	LONGS DRUGS MILLWOOD	09/21/2015	\$43.34
	LONGS DRUGS MILLWOOD	09/24/2015	\$15.87
	LONGS DROGS WILLWOOD	09/24/2013	\$15.87 \$59.21
JOYCELY M BOWENS			
JOTCELT M BOWENS	CVS/PHARMACY #04114	09/24/2015	\$37.99 \$37.99
			φ3 <i>1</i> .33
JUDY HICKS	WALMART.COM	09/01/2015	\$239.91
	SUPPLYWORKS CORP	08/31/2015	\$47.26
	FORMS AND SUPPLY - AOPD	09/01/2015	\$60.37
	FORMS AND SUPPLY - AOPD	09/02/2015	\$57.46
	FORMS AND SUPPLY - AOPD	09/02/2015	\$504.81
	SUPPLYWORKS CORP	09/03/2015	\$1,133.03
	FORMS AND SUPPLY - AOPD	09/03/2015	\$504.82
	FORMS AND SUPPLY - AOPD	09/01/2015	\$140.34
	FORMS AND SUPPLY - AOPD	09/01/2015	\$128.60
	ATLANTIC BROADBAND	09/15/2015	\$81.90
	COMCAST OF AUGUSTA	09/16/2015	\$80.61
	Amazon.com	09/16/2015	\$132.06
	SPIRIT COMM EBILLING	09/15/2015	\$22.41
	WM SUPERCENTER #4487	09/15/2015	\$27.63
	SUPPLYWORKS CORP	09/15/2015	\$883.76
	FORMS AND SUPPLY - AOPD	09/15/2015	\$21.60
	SUPPLYWORKS CORP	09/16/2015	\$37.97
	STAPLES ACCOUN00687632	09/19/2015	\$733.01
	WAL-MART #4487	09/21/2015	\$10.65
	ATT CONS PHONE PMT	09/23/2015	\$342.47
	ATT CONS PHONE PMT	09/23/2015	\$762.31
	ATT CONS PHONE PMT	09/23/2015	\$174.59
	ATT CONS PHONE PMT	09/23/2015	\$94.17
	ATT CONS PHONE PMT	09/23/2015	\$60.00
	ATT CONS PHONE PMT	09/23/2015	\$124.46
	WM SUPERCENTER #4487	09/22/2015	\$10.65
	WM SUPERCENTER #4487	09/15/2015	\$10.24
	WM SUPERCENTER #4487	09/15/2015	\$18.84
	WM SUPERCENTER #4487	09/15/2015	\$83.98
	WM SUPERCENTER #4487	09/15/2015	\$22.47
	BAUDVILLE INC.	09/23/2015	\$62.60

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	STAPLS7143438874000001	09/24/2015	\$526.85
	SUPPLYWORKS CORP	09/24/2015	\$55.97
	ATT CONS PHONE PMT	09/23/2015	\$129.95
	ATT CONS PHONE PMT	09/23/2015	\$109.95
	ATT CONS PHONE PMT	09/23/2015	\$96.45
	ATT CONS PHONE PMT	09/23/2015	\$109.95
	WM SUPERCENTER #4487	09/29/2015	\$16.17
			\$7,660.27
JULIA A SCOTT	VZWRLSS MY VZ VB P	08/31/2015	\$121.21
	VZWRLSS MY VZ VB P	08/31/2015	\$1,939.38
	VZWRLSS MY VZ VB P	08/31/2015	\$363.63
	VZWRLSS MY VZ VB P	08/31/2015	\$666.66
			\$3,090.88
KATHLEEN A RYAN	WM SUPERCENTER #2214	09/04/2015	\$51.63
	WAL-MART #2214	09/11/2015	\$13.67
	WAL-MART #2214	09/11/2015	\$48.29
	WAL-MART #2214	09/25/2015	\$50.90
	WM SUPERCENTER #2214	09/25/2015	\$51.78
			\$216.27
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	09/04/2015	\$242.57
			\$242.57
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	09/18/2015	\$63.09
		, ,	\$63.09
KAYLA L BRUTON	WM SUPERCENTER #4457	09/16/2015	\$68.23
	WM SUPERCENTER #4457	09/16/2015	\$28.49
	WAL-MART #4457	09/17/2015	\$20.46
	HOMEDEPOT.COM	09/16/2015	\$286.15
	WAL-MART #4457	09/21/2015	\$74.16
	WM SUPERCENTER #4457	09/16/2015	\$68.23
	WM SUPERCENTER #4457	09/16/2015	\$68.23
	WM SUPERCENTER #4457	09/16/2015	\$68.24
	HOMEDEPOT.COM	09/16/2015	\$28.03
	Amazon.com	09/30/2015	\$248.35
	Amazon.com	09/30/2015	\$248.35
	Amazon.com	09/30/2015	\$248.35
			\$1,455.27
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	09/15/2015	\$246.78
	US INK AND TONER	09/21/2015	\$215.40
			\$462.18
KELLY K WALDROP	WWW.NEWEGG.COM	09/01/2015	\$999.90
	Amazon.com	09/02/2015	\$69.75
	SURVEYMONKEY.COM	09/24/2015	\$300.00
			\$1,369.65
KELLY M BURTON	FORMS AND SUPPLY-AOPD	09/28/2015	\$171.03
	FUNIVIS AIND SUPPLITAUPD	03/20/2013	\$1/1.0

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY M BURTON	FORMS AND SUPPLY-AOPD	09/28/2015	\$22.29
			\$193.32
KELLY V PRASUN	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
		, .	\$104.00
KENNETH B COMALANDER	LOWES #01066	08/31/2015	\$109.60
	LOWES #02356	09/01/2015	\$489.11
	STOCK BLDG SUPPLY 4126	09/08/2015	\$162.66
	LOWES #00433	09/09/2015	\$380.42
	LOWES #00433	09/10/2015	\$59.83
	ALPINE SALES INC	09/10/2015	\$118.80
	LOWES #00433	09/18/2015	\$34.01
	LOWES #02356	09/21/2015	\$46.55
	THE HOME DEPOT 1110	09/21/2015	\$160.89
	LOWES #00433	09/28/2015	\$20.50
	LOWES #00433	09/29/2015	\$252.45
	20 W 23 1100 433	03/23/2013	\$1,834.82
KERRY W HARTHUN	LOWES #00518	08/31/2015	\$7.93
	SHEALY ELECT 803-227-0599	09/04/2015	\$51.59
	GREENWOOD EQUIPMENT	09/11/2015	\$132.69
	LOWES #00518	09/24/2015	\$7.70
	20 1120 11000510	03/21/2013	\$199.91
KIMBERLY A WATSON	ATT CONS PHONE PMT	09/16/2015	\$45.05
	ATT CONS PHONE PMT	09/16/2015	\$191.56
	CAN CANONBUSSOL CBS	09/18/2015	\$20.26
	SPIRIT COMMUNICATIONS	09/18/2015	\$34.44
	CAN CANONBUSSOL CBS	09/18/2015	\$9.60
	CAN CANONBUSSOL CBS	09/18/2015	\$14.90
	CAN CANONBUSSOL CBS	09/18/2015	\$17.00
	CAN CANONBUSSOL CBS	09/18/2015	\$53.74
	CAN CANONBUSSOL CBS	09/18/2015	\$239.05
	CAN CANONBUSSOL CBS	09/18/2015	\$95.25
	CAN CANONBUSSOL CBS	09/18/2015	\$70.14
	VZWRLSS IVR VB	09/25/2015	\$53.24
	FORMS AND SUPPLY - AOPD	09/24/2015	\$204.06
	VZWRLSS IVR VB	09/25/2015	\$38.01
	VZWRLSS IVR VB	09/29/2015	\$1,098.36
		33/23/2323	\$2,184.66
KIMBERLY D HAYES	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	JEED DACKGROUND CITE	03/20/2013	\$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$104.00
KIMBERLY G GRANT	FOOD LION #1280	09/21/2015	\$9.39
			\$9.39
LASONYA D PARKER	LONGS DRUGS MILLWOOD	09/17/2015	\$11.98
	DOLLAR GENERAL #11042	09/22/2015	\$9.89
			\$21.87
LEE JAMIE OSWALT	MAYER710 COLUMBIASC	09/01/2015	\$208.65
	MAYER710 COLUMBIASC	09/02/2015	\$492.44
	MAYER710 COLUMBIASC	09/21/2015	\$102.38
	GRAYBAR ELECTRIC	09/22/2015	\$95.32
	LOWES #00433	09/25/2015	\$60.52
		33/23/2323	\$959.31
LEISA MULLINS	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	5.2.2 5/.61.631.5 61.2	03/03/1013	\$52.00
LESLIE YARBOROUGH	NPDB NPDB.HRSA.GOV	09/04/2015	\$3.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/08/2015	\$3.00
	AMA PROFILES	09/09/2015	\$17.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/15/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/21/2015	\$3.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	AMA PROFILES	09/23/2015	\$39.00
	NPDB NPDB.HRSA.GOV NPDB NPDB.HRSA.GOV	09/28/2015	\$3.00 \$3.00
	NPDB NPDB. RKSA. GOV	09/29/2015	\$3.00 \$152.00
LIBBY V CORLEY	WALGREENS #6262	08/31/2015	\$19.99
	CVS CAREMARK	09/02/2015	\$1.12
	LONGS DRUGS GATEWAY COMMO	09/02/2015	\$14.61
	CVS/PHARMACY #04114	09/03/2015	\$3.40 \$39.12
LINDA GREEN	FORMS AND SURDILY AORD	00/02/2015	Ć2.0F
INDA GREEN	FORMS AND SUPPLY - AOPD	09/03/2015	\$2.95
	FORMS AND SUPPLY - AOPD	09/03/2015	\$193.39
	FORMS AND SUPPLY - AOPD	09/10/2015	\$75.91
	FORMS AND SUPPLY - AOPD	09/10/2015	\$24.79
	FORMS AND SUPPLY - AOPD	09/17/2015	\$22.29
	FORMS AND SUPPLY - AOPD	09/17/2015	\$137.51
	FORMS AND SUPPLY - AOPD	09/28/2015	\$170.55 \$627.39
INDOAV NI ANODALE			
LINDSAY N LANGDALE	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY N LANGDALE	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
			\$1,404.00
INDSAY WALKER	PRESS PLUS	09/01/2015	\$10.00
	PRESS PLUS	09/10/2015	\$8.95
	GAN 1120GRNVILLENEWCIR	09/14/2015	\$14.95
			\$33.90
IONEL WILTON BROWN	THE HOME DEPOT 1105	09/01/2015	\$21.37
	THE HOME DEPOT 1105	09/02/2015	\$7.46
	THE HOME DEPOT 1105	09/02/2015	\$21.12
	THE HOME DEPOT 1105	09/08/2015	\$25.64
	THE HOME DEPOT 1105	09/02/2015	\$21.11
	THE HOME DEPOT 1105	09/17/2015	\$27.76
	THE HOME DEPOT 1105	09/22/2015	\$13.85
	US INK AND TONER	09/29/2015	\$1,418.13
			\$1,556.44
ISA C DAVIS	SLED BACKGROUND CHE	08/31/2015	\$26.00
			\$26.00
ORI J GRUP	US INK AND TONER	09/10/2015	\$190.43
	FORMS AND SUPPLY - AOPD	09/17/2015	\$15.27
	FORMS AND SUPPLY - AOPD	09/17/2015	\$84.24
	FORMS AND SUPPLY - AOPD	09/17/2015	\$1.80
	FORMS AND SUPPLY - AOPD	09/17/2015	\$2.65
			\$294.39
I RANDELL OSWALT	LOWES #01066	09/03/2015	\$68.44
	LOWES #03026	09/16/2015	\$115.95
			\$184.39
IAE F STORY	FORMS AND SUPPLY - AOPD	09/09/2015	\$184.83
	FORMS AND SUPPLY - AOPD	09/09/2015	\$24.80
			\$209.63
IARGARET E DUNSON	MC BRIDE BLDG SPLIES/H	09/15/2015	\$6.47
	MC BRIDE BLDG SPLIES/H	09/22/2015	\$21.59
	FORMS AND SUPPLY - AOPD	09/21/2015	\$39.97
			\$68.03
IARY C FEW	FORMS AND SUPPLY - AOPD	09/03/2015	\$423.69
	FORMS AND SUPPLY - AOPD	09/24/2015	\$73.27
		03/1 1/1013	\$496.96
IATTHEW W BROWN JR	WAL-MART #2214	08/31/2015	\$119.10
	FOOD LION #0053	09/09/2015	\$43.86
	WM SUPERCENTER #2214	09/09/2015	\$44.79
	WM SUPERCENTER #2214	09/15/2015	\$147.59

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	CVS/PHARMACY #04114	09/17/2015	\$6.80
	WAL-MART #2214	09/23/2015	\$75.51
	WAL-MART #1164	09/29/2015	\$84.51
			\$522.16
MELANIE D GAINEY	USPS 45586004629805074	09/09/2015	\$6.96
	NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	USPS 45586004629805074	09/22/2015	\$7.23
	USPS 45586004629805074	09/23/2015	\$7.45
			\$50.64
IELISSA ERWIN	HUBERT COMPANY	09/10/2015	\$177.79
	HUBERT COMPANY	09/10/2015	\$101.23
	HUBERT COMPANY	09/21/2015	\$362.97
	S&S WORLDWIDE-ONLINE	09/18/2015	\$460.45
	BRYANT PHARMACY & SUPP	09/23/2015	\$11.90
	FORMS AND SUPPLY - AOPD	09/23/2015	\$180.89
	FORMS AND SUPPLY - AOPD	09/25/2015	\$65.53
	WALGREENS.COM #5995	09/25/2015	\$23.52
	WALGREENS.COM #5995	09/25/2015	\$13.63
	WAL-MART #0644	09/25/2015	\$87.48
			\$1,485.39
MICHAEL A YOUNG	WM SUPERCENTER #644	09/23/2015	\$68.39
	WAL-MART #0644	09/28/2015	\$27.63
			\$96.02
MICHAEL W MONROE	SPARROW & KENNEDY TRACTOR	09/09/2015	\$207.63
	HILTONS POWER EQUIPMENT	09/15/2015	\$103.36
			\$310.99
MICHELE S FELDER	DOLRTREE 2453 00024539	09/02/2015	\$94.86
	WAL-MART #2214	09/09/2015	\$63.77
	WAL-MART #4440	09/14/2015	\$21.88
	WM SUPERCENTER #2214	09/15/2015	\$9.14
	WM SUPERCENTER #1164	09/17/2015	\$113.37
	WM SUPERCENTER #2214	09/22/2015	\$145.50
	WAL-MART #4440	09/23/2015	\$61.06
	DOLRTREE 2453 00024539	09/23/2015	\$84.24
		33/23/2323	\$593.82
IICHELLE L LITTLE	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SEED BACKSHOOM ONE	05/20/2015	\$78.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	09/03/2015	\$159.57
	FORMS AND SUPPLY - AOPD	09/03/2015	\$89.26
	FORMS AND SUPPLY - AOPD	09/15/2015	\$87.67
	FORMS AND SUPPLY - AOPD	09/15/2015	\$128.06

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WAL-MART #4506	00/00/00/-	\$464.56
WAL-MART #4506	00/22/22/7	
	09/22/2015	\$40.09
		\$40.09
FORMS AND SUPPLY - AOPD	09/15/2015	\$275.02
US INK AND TONER		\$371.15
FORMS AND SUPPLY - AOPD		\$171.14
FORMS AND SUPPLY - AOPD		\$116.5
FORMS AND SUPPLY - AOPD		\$44.77
	, ,	\$978.59
BEAUFORT JASPER WATER	09/04/2015	\$88.4
		\$238.50
		\$52.7
		\$48.23
		\$53.00
		\$213.73
		\$3,585.70
		\$243.32
		\$129.8
		\$41.8
		\$39.9
		\$48.9
		\$95.00
003 CENTURYLINK MY ACCOUN		\$49.40
AMSA ALL MAGAZINE SUB		\$38.30
003 CENTURYLINK MY ACCOUN		\$96.22
CAN CANONBUSSOL CBS		\$57.3
CAN CANONBUSSOL CBS		\$40.3
		\$72.0
		\$39.4
		\$224.2
		\$57.4
		\$171.2
		\$93.63
		\$96.63
		\$62.0
		\$247.3
		\$243.33
		\$6,468.14
ULINE SHIP SUPPLIES	09/02/2015	\$40.12
		\$64.2
		\$67.2
		\$191.2
		\$81.1
		\$87.83
		\$28.65
	US INK AND TONER FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD BEAUFORT JASPER WATER 003 CENTURYLINK MY ACCOUN 003 CENTURYLINK MY ACCOUN 003 CENTURYLINK MY ACCOUN HILTON HEAD 1 PUBLIC SER REPUBLIC SERVICES TRASH SPIRIT COMM EBILLING STERICYCLE SPIRIT COMM EBILLING ATT CONS PHONE PMT SPRINT WIRELESS WASTE PRO OF SC- 3 HARGRAY TEMP 003 CENTURYLINK MY ACCOUN AMSA ALL MAGAZINE SUB 003 CENTURYLINK MY ACCOUN	US INK AND TONER FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD O9/23/2015 FORMS AND SUPPLY - AOPD O9/23/2015 FORMS AND SUPPLY - AOPD O9/23/2015 BEAUFORT JASPER WATER O9/04/2015 O03 CENTURYLINK MY ACCOUN O9/04/2015 O03 CENTURYLINK MY ACCOUN O9/04/2015 HILTON HEAD 1 PUBLIC SER REPUBLIC SERVICES TRASH O9/09/2015 SPIRIT COMM EBILLING O9/09/2015 SPIRIT COMM EBILLING O9/09/2015 SPIRIT WIRELESS O9/10/2015 WASTE PRO OF SC- 3 HARGRAY TEMP O93 CENTURYLINK MY ACCOUN O9/15/2015 O03 CENTURYLINK MY ACCOUN O9/15/2015 O03 CENTURYLINK MY ACCOUN O9/15/2015 CAN CANONBUSSOL CBS O9/18/2015 CAN CANONBUSSOL

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES-SEBRELL	RR DONNELLEY	09/24/2015	\$37.63
	PCI PATTERSON MEDICAL	09/25/2015	\$63.67
	SQ AMERICAN SUPPLY	09/28/2015	\$245.52
	PCI PATTERSON MEDICAL	09/22/2015	\$383.02
	PCI PATTERSON MEDICAL	09/22/2015	\$574.24
		,	\$1,864.51
NATASHIA L FELDER	WM SUPERCENTER #795	09/01/2015	\$180.41
			\$180.41
NATHAN W BAYLESS	WM SUPERCENTER #1164	09/03/2015	\$75.52
			\$75.52
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	09/04/2015	\$189.66
	FORMS AND SUPPLY - AOPD	09/04/2015	\$27.86
			\$217.52
OLIN L POE	CARQUEST 1302	08/31/2015	\$87.54
	CARQUEST 1302	08/31/2015	\$2.67
	CARQUEST 1302	08/31/2015	\$2.92
	CARQUEST 1302	08/31/2015	\$2.70
	CARQUEST 1302	09/01/2015	\$140.88
	CARQUEST 1302	09/01/2015	\$4.13
	CARQUEST 1302	09/01/2015	\$56.17
	FRANKS DISCOUNT TIRE	09/02/2015	\$296.81
	CARQUEST 1302	09/02/2015	\$2.81
	CARQUEST 1302	09/02/2015	\$15.00
	CARQUEST 1302	09/02/2015	\$57.82
	CARQUEST 1302	09/02/2015	\$22.29
	CARQUEST 1302	09/03/2015	\$22.18
	CARQUEST 1302	09/03/2015	\$109.10
	CARQUEST 1302	09/03/2015	\$17.38
	FRANKS DISCOUNT TIRE	09/03/2015	\$262.59
	CARQUEST 1302	09/03/2015	\$131.26
	FRANKS DISCOUNT TIRE	09/03/2015	\$525.18
	CARQUEST 1302	09/04/2015	\$3.10
	PARKS AUTO PARTS - COLA	09/04/2015	\$12.72
	CARQUEST 1302	09/04/2015	\$54.70
	CARQUEST 1302	09/04/2015	\$41.46
	CARQUEST 1302	09/04/2015	\$2.70
	CARQUEST 1302	09/04/2015	\$9.67
	SPARROW & KENNEDY TRACTOR	09/04/2015	\$743.65
	CARQUEST 1302	09/08/2015	\$2.70
	FRANKS DISCOUNT TIRE	09/08/2015	\$131.30
	CARQUEST 1302	09/08/2015	\$4.50
	CARQUEST 1302	09/08/2015	\$156.05
	CARQUEST 1302	09/08/2015	\$3.10
	CARQUEST 1302	09/09/2015	\$2.81
	CARQUEST 1302	09/09/2015	\$2.70

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Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	09/09/2015	\$2.92
	FRANKS DISCOUNT TIRE	09/09/2015	\$407.64
	CARQUEST 1302	09/09/2015	\$3.10
	CARQUEST 1302	09/09/2015	\$221.92
	FRANKS DISCOUNT TIRE	09/09/2015	\$131.30
	CARQUEST 1302	09/10/2015	\$28.73
	CARQUEST 1302	09/10/2015	\$94.06
	CARQUEST 1302	09/10/2015	\$3.10
	CARQUEST 1302	09/10/2015	\$29.47
	CARQUEST 1302	09/10/2015	\$19.79
	AUTO SAFETY GLASS AND	09/10/2015	\$168.08
	CARQUEST 1302	09/11/2015	\$2.92
	CARQUEST 1302	09/11/2015	\$8.38
	A&T ALIGNMENT LLC	09/10/2015	\$199.90
	CARQUEST 1302	09/11/2015	\$0.18
	ACKERMANS USED PARTS	09/21/2015	\$64.20
	PARKS AUTO PARTS - COLA	09/21/2015	\$42.89
	CARQUEST 1302	09/21/2015	\$8.31
	PARKS AUTO PARTS - COLA	09/21/2015	\$216.00
	PARKS AUTO PARTS - COLA	09/21/2015	\$187.23
	CARQUEST 1302	09/21/2015	\$15.00
	CARQUEST 1302	09/21/2015	\$2.70
	FRANKS DISCOUNT TIRE	09/21/2015	\$108.86
	CARQUEST 1302	09/21/2015	\$155.98
	PARKS AUTO PARTS - COLA	09/21/2015	\$253.70
	CATOES POWER EQUIPMENT IN	09/21/2015	\$21.55
	OREILLY AUTO 00016170	09/21/2015	\$166.86
	CARQUEST 1302	09/22/2015	\$2.81
	CARQUEST 1302	09/22/2015	\$9.06
	CARQUEST 1302	09/22/2015	\$2.92
	CARQUEST 1302	09/22/2015	\$61.06
	CARQUEST 1302	09/22/2015	\$86.98
	PARKS AUTO PARTS - COLA	09/22/2015	\$99.78
	CARQUEST 1302	09/22/2015	\$36.07
	CARQUEST 1302	09/23/2015	\$10.70
	FRANKS DISCOUNT TIRE	09/23/2015	\$159.13
	CARQUEST 1302	09/23/2015	\$2.81
	CARQUEST 1302	09/23/2015	\$30.49
	CARQUEST 1302	09/23/2015	\$10.86
	CARQUEST 1302	09/23/2015	\$210.81
	AUTO SAFETY GLASS AND	09/23/2015	\$90.95
	PARKS AUTO PARTS - COLA	09/24/2015	\$66.03
	CARQUEST 1302	09/24/2015	\$87.54
	CLASSIC FORD OF COLUMBIA	09/24/2015	\$84.28
	CARQUEST 1302	09/24/2015	\$24.86
	CARQUEST 1302	09/25/2015	\$33.16

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	09/25/2015	\$27.00
	CARQUEST 1302	09/25/2015	\$20.97
	CARQUEST 1302	09/25/2015	\$15.00
	PARKS AUTO PARTS - COLA	09/25/2015	\$5.51
	SPARROW & KENNEDY TRACTOR	09/25/2015	\$20.64
	PARKS AUTO PARTS - COLA	09/25/2015	\$223.56
	CARQUEST 1302	09/28/2015	\$2.70
	CARQUEST 1302	09/28/2015	\$87.54
	OREILLY AUTO 00016170	09/28/2015	\$51.59
	CARQUEST 1302	09/28/2015	\$2.92
	CARQUEST 1302	09/28/2015	\$21.35
	FRANKS DISCOUNT TIRE	09/28/2015	\$328.46
	WILSON TRACTOR INC	09/28/2015	\$323.38
	CARQUEST 1302	09/28/2015	\$4.99
	OREILLY AUTO 00016170	09/28/2015	\$56.02
	CARQUEST 1302	09/29/2015	\$144.61
	CARQUEST 1302	09/29/2015	\$23.31
	CARQUEST 1302	09/29/2015	\$6.73
	CARQUEST 1302	09/29/2015	\$51.68
	CARQUEST 1302	09/29/2015	\$34.20
	CARQUEST 1302	09/29/2015	\$109.98
	CARQUEST 1302	09/29/2015	\$53.23
			\$8,221.03
PAMELA WALKER	US INK AND TONER	09/28/2015	\$214.02
	US INK AND TONER	09/29/2015	\$88.92
			\$302.94
PAT C WARNOCK	US FOODS 5D	08/31/2015	\$5,451.27
	US FOODS 5D	08/31/2015	\$4,565.37
	MORRIS COMMUNICATIONS	09/01/2015	\$64.95
	US FOODS 5D	09/08/2015	\$6,629.72
	US FOODS 5D	09/14/2015	\$5,293.58
	US FOODS 5D	09/22/2015	\$38.11
	US FOODS 5D	09/22/2015	\$6,348.68
	VZWRLSS IVR VB	09/23/2015	\$141.45
	US FOODS 5D	09/28/2015	\$5,354.32
	US FOODS 5D	09/22/2015	\$33.71
	US FOODS 5D	09/22/2015	\$559.07
	US FOODS 5D	09/14/2015	\$312.72
	US FOODS 5D	09/08/2015	\$479.00
	US FOODS 5D	08/31/2015	\$728.21
	US FOODS 5D	08/31/2015	\$441.35
	US FOODS 5D	09/28/2015	\$395.10
	031000330	03/20/2013	\$395.10 \$36,836.61
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	09/03/2015	\$36.23
	FORMS AND SUPPLY - AOPD	09/03/2015	\$188.85

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	09/22/2015	\$76.87
	FORMS AND SUPPLY - AOPD	09/22/2015	\$25.22
	FORMS AND SUPPLY - AOPD	09/28/2015	\$236.85
			\$564.02
PATRICIA B SUMMERSON	WAL-MART #1146	08/31/2015	\$50.55
	WAL-MART #1146	08/31/2015	\$5.23
			\$55.78
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	09/08/2015	\$13.13
	FORMS AND SUPPLY - AOPD	09/08/2015	\$28.97
	FORMS AND SUPPLY - AOPD	09/08/2015	\$36.57
	FORMS AND SUPPLY - AOPD	09/08/2015	\$13.13
	FORMS AND SUPPLY - AOPD	09/08/2015	\$43.45
	US INK AND TONER	09/11/2015	\$153.63
	FORMS AND SUPPLY - AOPD	09/14/2015	\$123.18
	FORMS AND SUPPLY - AOPD	09/15/2015	\$26.27
	FORMS AND SUPPLY - AOPD	09/14/2015	\$0.97
	FORMS AND SUPPLY - AOPD	09/15/2015	\$223.02
	FORMS AND SUPPLY - AOPD	09/22/2015	\$13.13
	FORMS AND SUPPLY - AOPD	09/22/2015	\$80.29
	FORMS AND SUPPLY - AOPD	09/28/2015	\$42.60
	FORMS AND SUPPLY - AOPD	09/28/2015	\$73.60
	FORMS AND SUPPLY - AOPD	09/28/2015	\$42.60
	FORMS AND SUPPLY - AOPD	09/28/2015	\$13.13
	FORMS AND SUPPLY - AOPD		\$13.13
	FORMS AND SUPPLY - AOPD	09/28/2015	\$13.13
	FORIVIS AND SUPPLY - AOPD	09/28/2015	\$13.13 \$953.93
PATRICIA G SWEENEY	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/06/2013	\$52.00
PAULA G OXNER	SPIRIT COMM EBILLING	09/09/2015	\$6.46
	FORMS AND SUPPLY - AOPD	09/11/2015	\$13.29
	CAN CANONBUSSOL CBS	09/17/2015	\$50.05
	FORMS AND SUPPLY - AOPD	09/17/2015	\$50.55
	FORMS AND SUPPLY - AOPD	09/17/2015	\$8.47
		09/11/2015	\$6.10
	FORMS AND SUPPLY - AOPD CAN CANONBUSSOL CBS		\$50.04
		09/17/2015	
	FORMS AND SUPPLY - AOPD	09/24/2015	\$51.83 \$236.79
PAULETTE MARTIN	FORMS AND SURBLY AODD	00/22/2015	\$26.89
7.0-2.1.2 117.11.11.11	FORMS AND SUPPLY - AOPD	09/23/2015	\$26.89
PEGGY A TAYLOR	US INK AND TONER	09/02/2015	\$52.91
	FORMS AND SUPPLY - AOPD	09/04/2015	\$168.54
	FORMS AND SUPPLY - AOPD	09/04/2015	\$44.32
	US INK AND TONER	09/11/2015	\$108.57

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	09/22/2015	\$29.26
	FORMS AND SUPPLY - AOPD	09/22/2015	\$46.11
			\$449.71
PRISCILLA ADDISON	BI-LO GROCERY #5442	09/11/2015	\$31.99
	TARGET 00019232	09/15/2015	\$12.00
	LONGS DRUGS MILLWOOD	09/23/2015	\$60.23
			\$104.22
RANDY M HARRISON	LOWES #00433	09/03/2015	\$582.55
			\$582.55
RAYMOND A WALKER	WESTBURY ACE HARDWARE	08/31/2015	\$23.63
	GRAYCO HARDWARE RIDGELAN	09/02/2015	\$20.48
	LOWES #01521	09/03/2015	\$167.32
	CITY ELECTRIC #39	09/04/2015	\$54.46
	ACE OF HILTON HEAD	09/09/2015	\$40.56
	WM SUPERCENTER #1383	09/10/2015	\$11.51
	GRAYCO BUILDING CNT-LADY	09/09/2015	\$34.96
	CITY ELECTRIC #39	09/10/2015	\$68.76
	GRAYCO HARDWARE RIDGELAN	09/11/2015	\$38.07
	HARDWARE SUPPLY	09/15/2015	\$13.77
	BRUNSON BUILDING SUPPLY	09/15/2015	\$16.19
	ALLENDALE HARDWARE	09/15/2015	\$17.00
	CITY ELECTRIC #39	09/17/2015	\$37.15
	EXXONMOBIL 47416581	09/17/2015	\$6.02
	BRUNSON BUILDING SUPPLY	09/29/2015	\$39.45
			\$589.33
REBECCA A KIMMONS	FORT-HILL-NG-BILL-PMNT	09/01/2015	\$18.69
	ATT CONS PHONE PMT	09/02/2015	\$178.27
	SPEEDPAY:DUKE-ENERGY	09/02/2015	\$831.45
	SPEEDPAY:DUKE-ENERGY	09/02/2015	\$2,093.43
	SPEEDPAY:DUKE-ENERGY	09/02/2015	\$265.69
	SPEEDPAY:DUKE-ENERGY	09/02/2015	\$940.18
	VZWRLSS IVR VB	09/05/2015	\$798.21
	PIEDMONTNG/SPEEDPAY	09/10/2015	\$27.72
	PIEDMONTNG/SPEEDPAY	09/10/2015	\$51.44
	PIEDMONTNG/SPEEDPAY	09/10/2015	\$46.01
	PIEDMONTNG/SPEEDPAY	09/10/2015	\$29.05
	VZWRLSS IVR VB	09/10/2015	\$65.90
	CITY OF ANDERSON ELECTRIC	09/15/2015	\$25.46
	CITY OF ANDERSON ELECTRIC	09/15/2015	\$330.12
	CITY OF ANDERSON ELECTRIC	09/15/2015	\$272.28
	CITY OF ANDERSON ELECTRIC	09/15/2015	\$80.56
	COMBINED UTILITY SYSTEM	09/21/2015	\$2,119.49
	SENECA LIGHT & WATER	09/25/2015	\$2,289.26
	ATT CONS PHONE PMT	09/26/2015	\$40.86
	ATT CONS PHONE PMT	09/26/2015	\$10.94

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	ATT CONS PHONE PMT	09/26/2015	\$10.95
	ATT CONS PHONE PMT	09/26/2015	\$10.95
	SENECA LIGHT & WATER	09/25/2015	\$146.99
	COMBINED UTILITY SYSTEM	09/21/2015	\$164.00
	SPIRIT COMM EBILLING	09/29/2015	\$1.76
			\$10,849.66
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	09/11/2015	\$322.52
	CAN CANONBUSSOL CBS	09/29/2015	\$144.51
	CAN CANONBUSSOL CBS	09/29/2015	\$57.81
			\$524.84
REGINA A HART	FORMS AND SUPPLY - AOPD	09/10/2015	\$86.81
	FORMS AND SUPPLY - AOPD	09/10/2015	\$13.73
	FORMS AND SUPPLY - AOPD	09/21/2015	\$0.74
	FORMS AND SUPPLY - AOPD	09/22/2015	\$10.72
	FORMS AND SUPPLY - AOPD	09/22/2015	\$20.67
	FORMS AND SUPPLY - AOPD	09/21/2015	\$50.53
		·	\$183.20
RHONDA L PAXTON	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
			\$52.00
ROBERT E PRICE	HUBERT COMPANY	09/02/2015	\$630.25
	FORMS AND SUPPLY - AOPD	09/02/2015	\$464.38
	ANA PUBLICATIONS	09/04/2015	\$640.78
	ACADEMY SPORTS# 154	09/14/2015	\$32.09
	WALGREENS #2452	09/14/2015	\$22.46
	WALGREENS #9637	09/16/2015	\$23.09
	LOWES #03050	09/16/2015	\$74.88
	LOWES #03050	09/17/2015	\$10.67
	4AIIPromos	09/16/2015	\$77.42
	AMAZON MKTPLACE PMTS	09/19/2015	\$172.09
	THE WEBSTAURANT STORE	09/18/2015	\$51.24
	MEDEQUIPDEPOT.COM	09/17/2015	\$158.87
	ONTARGETJOBS	09/19/2015	\$435.00
	AMAZON MKTPLACE PMTS	09/23/2015	\$73.79
	IMAKESTAMPSCOM	09/25/2015	\$19.95
	BESTBUYMKTPLACE	09/25/2015	\$79.16
	AED SUPERSTORE	09/26/2015	\$42.49
			\$3,008.61
OBERT W GADDIS JR	MERL'S INC	09/18/2015	\$487.92
	PSISC	09/22/2015	\$24.83
		,,	\$512.75
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	09/04/2015	\$85.65
	FORMS AND SUPPLY - AOPD	09/04/2015	\$119.52
	FORMS AND SUPPLY - AOPD		\$150.57
	FORIVIS AIND SUFFLY - AUPD	09/17/2015	\$130.57

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	09/17/2015	\$94.35
	FORMS AND SUPPLY - AOPD	09/28/2015	\$4.15
			\$454.24
ROBERTA S AYERS	SUPPLYWORKS CORP	09/03/2015	\$136.25
	SUPPLYWORKS CORP	09/03/2015	\$136.24
	SUPPLYWORKS CORP	09/03/2015	\$136.24
	FORMS AND SUPPLY - AOPD	09/10/2015	\$161.99
	MARLBORO PUBLISHING COMPA	09/15/2015	\$13.00
	THE DILLON HERALD	09/15/2015	\$16.94
	WPS	09/16/2015	\$264.00
	FORMS AND SUPPLY - AOPD	09/15/2015	\$57.67
	FORMS AND SUPPLY - AOPD	09/15/2015	\$56.44
	FORMS AND SUPPLY - AOPD	09/15/2015	\$173.02
	FORMS AND SUPPLY - AOPD	09/15/2015	\$119.48
	CAN CANONBUSSOL CBS	09/17/2015	\$17.00
	CAN CANONBUSSOL CBS	09/17/2015	\$17.00
	CAN CANONBUSSOL CBS	09/17/2015	\$27.29
	CAN CANONBUSSOL CBS	09/17/2015	\$34.13
	CAN CANONBUSSOL CBS	09/17/2015	\$11.51
	PEE DEE PUBLISHING LLC	09/17/2015	\$24.00
	WPS	09/16/2015	\$264.00
	WPS	09/16/2015	\$264.00
	CAN CANONBUSSOL CBS	09/29/2015	\$41.68
			\$1,971.88
ROSEMARY W SHUFORD	SUPPLYWORKS CORP	08/31/2015	\$462.67
	US FOODS 5D	09/02/2015	\$310.02
	FORMS AND SUPPLY - AOPD	09/01/2015	\$130.20
	FORMS AND SUPPLY - AOPD	09/02/2015	\$58.64
	Amazon.com	09/03/2015	\$80.16
	Environments	09/03/2015	\$237.14
	FORMS AND SUPPLY - AOPD	09/02/2015	\$14.90
	FORMS AND SUPPLY - AOPD	09/04/2015	\$117.45
	FORMS AND SUPPLY - AOPD	09/02/2015	\$29.78
	Environments	09/08/2015	\$171.41
	FORMS AND SUPPLY - AOPD	09/04/2015	\$30.33
	FORMS AND SUPPLY - AOPD	09/08/2015	\$21.88
	FORMS AND SUPPLY - AOPD	09/08/2015	\$158.76
	HYMAN PAPER & CHEMICAL	09/09/2015	\$173.43
	FORMS AND SUPPLY - AOPD	09/08/2015	\$51.52
	HYMAN PAPER & CHEMICAL	09/10/2015	\$43.10
	SUPPLYWORKS CORP	09/09/2015	\$9.07
	SOUTHEASTERN PAPER GROUP	09/12/2015	\$397.42
	FORMS AND SUPPLY - AOPD	09/10/2015	\$201.00
	FORMS AND SUPPLY - AOPD	09/08/2015	\$13.63
	FORMS AND SUPPLY - AOPD	09/14/2015	\$93.92
	FORMS AND SUPPLY - AOPD	09/14/2015	\$49.15
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Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	DISPLAYS2GOCOM	09/16/2015	\$112.30
	FORMS AND SUPPLY - AOPD	09/15/2015	\$33.57
	US FOODS 5D	09/17/2015	\$592.18
	SWAG BROKERS	09/17/2015	\$984.87
	FORMS AND SUPPLY - AOPD	09/16/2015	\$192.56
	FORMS AND SUPPLY - AOPD	09/18/2015	\$70.05
	HYMAN PAPER & CHEMICAL	09/18/2015	\$1,480.19
	EASY CLOCKING	09/18/2015	\$112.50
	HYMAN PAPER & CHEMICAL	09/21/2015	\$13.72
	FORMS AND SUPPLY - AOPD	09/21/2015	\$871.56
	FORMS AND SUPPLY - AOPD	09/16/2015	\$43.90
	FORMS AND SUPPLY - AOPD	09/21/2015	\$238.94
	DISPLAYS2GOCOM	09/23/2015	\$165.83
	STAPLS7143362499000001	09/23/2015	\$60.33
	STAPLS7143362499000001	09/23/2015	\$23.49
	SUPPLYWORKS CORP	09/23/2015	\$119.11
	US FOODS 5D	09/25/2015	\$324.21
	US FOODS 5D	09/25/2015	\$551.55
	US FOODS 5D	09/25/2015	\$229.38
	US FOODS 5D	09/25/2015	\$384.56
	PARTY CITY	09/25/2015	\$60.43
	SUPPLYWORKS CORP	09/28/2015	\$62.01
	SUPPLYWORKS CORP	09/28/2015	\$62.64
			\$9,645.46
RYAN A CLEARE	LONGS DRUGS MILLWOOD	08/31/2015	\$42.98
	FORMS AND SUPPLY - AOPD	08/31/2015	\$45.31
	RITE AID STORE - 6588	09/02/2015	\$31.98
	FORMS AND SUPPLY - AOPD	09/01/2015	\$148.04
	FORMS AND SUPPLY - AOPD	09/02/2015	\$45.66
	FORMS AND SUPPLY - AOPD	09/02/2015	\$10.24
	FORMS AND SUPPLY - AOPD	09/03/2015	\$436.59
	FAMILY DOLLAR #6759	09/04/2015	\$4.32
	FORMS AND SUPPLY - AOPD	09/03/2015	\$6.24
	FORMS AND SUPPLY - AOPD	09/01/2015	\$103.76
	FORMS AND SUPPLY - AOPD	08/31/2015	\$387.02
	FORMS AND SUPPLY - AOPD	09/10/2015	\$77.05
	LOWES #00433	09/15/2015	\$98.50
	FORMS AND SUPPLY - AOPD	09/15/2015	\$12.47
	FORMS AND SUPPLY - AOPD	09/18/2015	\$153.55
	FORMS AND SUPPLY - AOPD	09/17/2015	\$115.34
	OFFICE DEPOT #2349	09/22/2015	\$6.47
	FORMS AND SUPPLY - AOPD	09/22/2015	\$37.24
	FORMS AND SUPPLY - AOPD	09/23/2015	\$4.70
	FORMS AND SUPPLY - AOPD	09/25/2015	\$74.80
	FORMS AND SUPPLY - AOPD	09/25/2015	\$82.21
	DOLLAR-GENERAL #8507	09/25/2015	\$10.53
	SOLD III GEITEIN E NOSO7	03/23/2013	710.55

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	09/24/2015	\$3.75
	ULINE SHIP SUPPLIES	09/29/2015	\$160.98
	FORMS AND SUPPLY - AOPD	09/10/2015	\$36.95
	FORMS AND SUPPLY - AOPD	09/18/2015	\$20.38
	FORMS AND SUPPLY - AOPD	09/23/2015	\$303.33
	FORMS AND SUPPLY - AOPD	09/25/2015	\$52.29
	FORMS AND SUPPLY - AOPD	09/25/2015	\$93.81
			\$2,606.49
S X KOLONGI	BEST BUY 00002709	09/18/2015	\$37.79
	CABLE & CONNECTIONS	09/21/2015	\$833.00
			\$870.79
SALLIE F ROUSE	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SEE BACKGROOMS CITE	03/17/2013	\$26.00
SAMUEL R WRIGHT	LOWER HOLESA	00/04/2045	Ć74.0C
	LOWES #01521	09/04/2015	\$74.96
	WESTBURY ACE HARDWARE	09/14/2015	\$17.24
	WESTBURY ACE HARDWARE	09/14/2015	\$43.10
	BEAUFORT GLIDDEN	09/16/2015	\$48.13
	LOWES #01521	09/17/2015	\$26.96
	LOWES #01521	09/17/2015	\$13.95
	ADVANCE AUTO PARTS #7198	09/17/2015	\$137.15
	LOWES #01521	09/18/2015	\$101.63
	LOWES #01521	09/21/2015	\$39.73
	LOWES #01521	09/22/2015	\$68.24
	GRAYCO BUILDING CNT-LADY	09/21/2015	\$25.43
	GRAYCO BUILDING CNT-LADY	09/23/2015	\$40.17
	LOWES #01521	09/24/2015	\$31.52
	LOWES #01521	09/24/2015	\$21.88
	LOWES #01521	09/04/2015	\$33.74
	AUTO PARTS OF RIDGELAN	09/25/2015	\$11.61
	GRAYCO HARDWARE RIDGELAN	09/25/2015	\$22.67
	WESTBURY ACE HARDWARE	09/28/2015	\$69.07
	GRAYCO BUILDING CNT-LADY	09/28/2015	\$4.56
			\$831.74
SANDRA M JAMISON	WM SUPERCENTER #396	09/02/2015	\$2.68
	WAL-MART #0644	09/03/2015	\$5.88
	PUBLIX #360	09/03/2015	\$19.90
	WM SUPERCENTER #644	09/09/2015	\$3.74
	HAMRICKS OF ANDERSON	09/10/2015	\$48.15
	BIG LOTS STORES - #0213	09/10/2015	\$22.00
	WM SUPERCENTER #644	09/11/2015	\$5.88
	WAL-MART #0396	09/17/2015	\$16.05
	WM SUPERCENTER #396	09/02/2015	\$21.40
	WM SUPERCENTER #644	09/11/2015	\$14.95
	BIG LOTS STORES - #0213	09/10/2015	\$10.70
	WM SUPERCENTER #644	09/09/2015	\$46.78
	WIVI SOF LINCLIVILIN #044	03/03/2013	۶ 4 0./٥

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Cardholder	Vendor Name	Purchase Date	Amount
			\$218.11
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	09/15/2015	\$19.80
	, 6, , , , , , , , , , , , , , , , , ,	03/13/1013	\$19.80
SHANELL D BLAKE	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE		\$26.00
		09/11/2015	
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00 \$234.00
CHADION C DELL			•
SHARION S BELL	ULINE SHIP SUPPLIES	09/01/2015	\$370.16
	PSYCHOLOGICAL ASSESSMENT	08/31/2015	\$338.60
	Amazon.com	09/01/2015	\$231.09
	BOB BARKER COMPANY INC	08/28/2015	\$176.02
	WALMART.COM 8009666546	09/02/2015	\$28.81
	APA.ORG BOOKS VIDEO CE	09/01/2015	\$11.95
	S&S WORLDWIDE	08/31/2015	\$27.50
	AMAZON MKTPLACE PMTS	09/04/2015	\$24.99
	AMAZON MKTPLACE PMTS	09/04/2015	\$486.60
	AMAZON MKTPLACE PMTS	09/04/2015	\$9.78
	WALMART.COM 8009666546	09/02/2015	\$295.93
	WALMART.COM 8009666546	09/02/2015	\$128.95
	WALMART.COM 8009666546	09/02/2015	\$45.80
	S&S WORLDWIDE	08/31/2015	\$662.02
	LATEST PRODUCTS CORP.	09/24/2015	\$1,014.38
	NE ADOLESCENT RESEARCH (O	09/29/2015	\$67.88
			\$3,920.46
SHARON D BROWN	FORMS AND SUPPLY - AOPD	09/16/2015	\$60.78
	FORMS AND SUPPLY - AOPD	09/16/2015	\$173.26
	FORMS AND SUPPLY - AOPD	09/17/2015	\$38.79
		, ,	\$272.83
SHARON J CULPEPPER	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/17/2015	\$3.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE		\$26.00
		09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00 \$185.00
SHAWNA L MCLELLAN		22 1 10 .	
SILAVVIVA L IVICLELLAIV	WM SUPERCENTER #627	09/11/2015	\$72.36

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWNA L MCLELLAN	WM SUPERCENTER #627	09/23/2015	\$92.86
			\$165.22
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE		\$26.00
	SLED BACKGROUND CHE	09/09/2015 09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE		\$26.00
		09/09/2015	
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	IBT IIS FINGERPRINT COM	09/09/2015	\$53.25
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	IBT IIS FINGERPRINT COM	09/21/2015	\$53.25
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
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	SLED BACKGROUND CHE	09/22/2015	\$26.00
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	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
			\$3,486.50
SHEILA T EDWARDS	ATT BILL PAYMENT	09/01/2015	\$80.80
	PITNEY BOWES PI	09/03/2015	\$113.40
	CITY OF FLORENCE-UT	09/03/2015	\$371.30

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	CITY OF FLORENCE-UT	09/03/2015	\$8.00
	ATT CONS PHONE PMT	09/10/2015	\$96.45
	ATT CONS PHONE PMT	09/10/2015	\$95.12
	ATT CONS PHONE PMT	09/10/2015	\$83.65
	PIGGLY WIGGLY 92	09/09/2015	\$349.67
	SPIRIT COMM EBILLING	09/10/2015	\$39.44
	SPIRIT COMM EBILLING	09/10/2015	\$965.63
	POLLOCK FINANCIAL SERVICE	09/15/2015	\$328.46
	POLLOCK FINANCIAL SERVICE	09/15/2015	\$314.25
	ATT BILL PAYMENT	09/16/2015	\$601.73
	NEXBILLPAY, LLC	09/14/2015	\$5.52
	POLLOCK FINANCIAL SERVICE	09/15/2015	\$329.19
	POLLOCK FINANCIAL SERVICE	09/15/2015	\$245.99
	POLLOCK FINANCIAL SERVICE	09/15/2015	\$204.79
	SPIRIT COMM EBILLING	09/15/2015	\$15.65
	POLLOCK FINANCIAL SERVICE	09/15/2015	\$255.25
	CITY OF LAKE CITY	09/14/2015	\$180.80
	POLLOCK FINANCIAL SERVICE	09/15/2015	\$69.03
	POLLOCK FINANCIAL SERVICE	09/15/2015	\$150.21
	TWC TIME WARNER CABLE	09/16/2015	\$18.38
	ATT BILL PAYMENT	09/17/2015	\$42.69
	POLLOCK FINANCIAL SERVICE	09/15/2015	\$266.67
	POLLOCK FINANCIAL SERVICE	09/15/2015	\$122.76
	GRAND STRAND WATER&SEWER	09/17/2015	\$108.91
	POLLOCK FINANCIAL SERVICE	09/17/2015	\$307.83
	POLLOCK FINANCIAL SERVICE	09/18/2015	\$222.03
	POLLOCK FINANCIAL SERVICE	09/18/2015	\$194.44
	POLLOCK FINANCIAL SERVICE	09/18/2015	\$99.68
	POLLOCK FINANCIAL SERVICE	09/18/2015	\$144.18
	POLLOCK FINANCIAL SERVICE	09/18/2015	\$208.71
	POLLOCK FINANCIAL SERVICE	09/18/2015	\$8.14
	VZWRLSS IVR VB	09/19/2015	\$38.01
	POLLOCK FINANCIAL SERVICE	09/18/2015	\$96.94
	POLLOCK FINANCIAL SERVICE	09/18/2015	\$251.11
	PIGGLY WIGGLY 92	09/21/2015	\$310.11
	ATT CONS PHONE PMT	09/22/2015	\$589.20
	ATT CONS PHONE PMT	09/22/2015	\$125.52
	FSI SCE&G	09/23/2015	\$14.95
	FSI SCE&G	09/23/2015	\$55.37
	FSI SCE&G	09/23/2015	\$14.95
	FSI SCE&G	09/29/2015	\$60.14
	PIGGLY WIGGLY 92	09/29/2015	\$212.72
	ATT CONS PHONE PMT	09/30/2015	\$161.24
	FSI FRONTIER	09/29/2015	\$455.17
			\$9,034.18
SHELLY B BUMGARNER	OFFICEMAX CT IN#558214	09/02/2015	\$115.18
 -	OTTICLIVIAN CT INTEGRAL	03/02/2013	\$110.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	OFFICEMAX CT IN#558214	09/02/2015	\$21.82
	FORMS AND SUPPLY - AOPD	09/10/2015	\$285.69
	US INK AND TONER	09/14/2015	\$245.32
	FORMS AND SUPPLY - AOPD	09/25/2015	\$36.41
	FORMS AND SUPPLY - AOPD	09/25/2015	\$18.11
	FORMS AND SUPPLY - AOPD	09/25/2015	\$244.40
			\$966.93
SHERRIE A KOON	FOOD LION #1562	08/31/2015	\$37.52
	AMAZON MKTPLACE PMTS	09/01/2015	\$287.84
	WALMART.COM 8009666546	09/01/2015	\$259.18
	WAL-MART #4521	09/01/2015	\$108.37
	AMAZON MKTPLACE PMTS	09/01/2015	\$71.96
	PCI PATTERSON MEDICAL	09/01/2015	\$46.33
	FORMS AND SUPPLY - AOPD	09/02/2015	\$574.79
	FORMS AND SUPPLY - AOPD	09/02/2015	\$135.70
	WALMART.COM 8009666546	09/03/2015	\$319.98
	SMITH & JONES JANITORI	09/02/2015	\$925.77
	Amazon.com	09/04/2015	\$301.38
	BUCK AND BUCK CLOTHING	09/03/2015	\$64.50
	CARSTENS INC	09/04/2015	\$63.25
	Amazon.com	09/04/2015	\$212.10
	AMAZON MKTPLACE PMTS	09/05/2015	\$39.99
	FORMS AND SUPPLY - AOPD	09/03/2015	\$41.11
	FORMS AND SUPPLY - AOPD	09/10/2015	\$39.73
	PCI PATTERSON MEDICAL	09/15/2015	\$87.70
	FORMS AND SUPPLY - AOPD	09/14/2015	\$77.01
	FORMS AND SUPPLY - AOPD	09/14/2015	\$1,290.36
	US INK AND TONER	09/15/2015	\$321.26
	CARCO CHECK TO HIRE	09/16/2015	\$105.00
	ATT BILL PAYMENT	09/17/2015	\$41.06
	PCI PATTERSON MEDICAL	09/16/2015	\$155.74
	VUE TESTING/TRAIN SVC	09/17/2015	\$101.00
	VUE TESTING/TRAIN SVC	09/17/2015	\$101.00
	VUE TESTING/TRAIN SVC	09/17/2015	\$101.00
	VUE TESTING/TRAIN SVC	09/17/2015	\$101.00
	VUE TESTING/TRAIN SVC	09/17/2015	\$101.00
	FORMS AND SUPPLY - AOPD	09/16/2015	\$169.10
	VUE TESTING/TRAIN SVC	09/17/2015	\$101.00
	VUE TESTING/TRAIN SVC	09/17/2015	\$101.00
	WM SUPERCENTER #4521	09/17/2015	\$61.38
	VUE TESTING/TRAIN SVC	09/17/2015	\$101.00
	VUE TESTING/TRAIN SVC	09/17/2015	\$101.00
	FORMS AND SUPPLY - AOPD	09/17/2015	\$43.47
	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$234.76
	FORMS AND SUPPLY - AOPD	09/17/2015	\$7.77
	FORMS AND SUPPLY - AOPD	09/17/2015	\$14.19

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	QS1	09/21/2015	\$114.40
	FORMS AND SUPPLY - AOPD	09/21/2015	\$19.07
	FORMS AND SUPPLY - AOPD	09/21/2015	\$14.06
	FORMS AND SUPPLY - AOPD	09/22/2015	\$1.97
	FORMS AND SUPPLY - AOPD	09/22/2015	\$289.33
	FORMS AND SUPPLY - AOPD	09/14/2015	\$74.48
	FORMS AND SUPPLY - AOPD	09/03/2015	\$54.89
	FORMS AND SUPPLY - AOPD	09/03/2015	\$25.76
	FORMS AND SUPPLY - AOPD	09/10/2015	\$36.81
	FORMS AND SUPPLY - AOPD	09/17/2015	\$32.01
	FORMS AND SUPPLY - AOPD	09/17/2015	\$21.89
	QS1	09/21/2015	\$49.03
	FORMS AND SUPPLY - AOPD	09/17/2015	\$6.52
	CARCO CHECK TO HIRE	09/16/2015	\$45.00
	FORMS AND SUPPLY - AOPD	09/25/2015	\$210.06
	FORMS AND SUPPLY - AOPD	09/24/2015	\$191.78
	SMITH & JONES JANITORI	09/28/2015	\$1,063.61
	FORMS AND SUPPLY - AOPD	09/16/2015	\$115.04
	FORMS AND SUPPLY - AOPD	09/21/2015	\$46.08
	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$100.62
	FORMS AND SUPPLY - AOPD	09/22/2015	\$92.82
			\$9,652.53
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	09/03/2015	\$184.33
	FORMS AND SUPPLY - AOPD	09/10/2015	\$131.32
	FORMS AND SUPPLY - AOPD	09/11/2015	\$106.86
	FORMS AND SUPPLY - AOPD	09/10/2015	\$15.92
	FORMS AND SUPPLY - AOPD	09/11/2015	\$142.91
			\$581.34
STEPHEN A MORGAN	LOWES #00433	09/09/2015	\$109.61
	LOWES #00433	09/14/2015	\$223.82
	20 1125 1100 133	03/11/2013	\$333.43
STEPHEN C HATTRICH	IN AMERICAN SCREENING CO	09/01/2015	\$1,570.00
	APOTHECARY PRODUCTS	09/03/2015	\$929.82
	USA MOBILITY WIRELE	09/09/2015	\$8.81
	USA MOBILITY WIRELE	09/09/2015	\$62.46
	USA MOBILITY WIRELE	09/09/2015	\$8.82
	USA MOBILITY WIRELE	09/09/2015	\$3.30
	USA MOBILITY WIRELE	09/09/2015	\$26.43
	USA MOBILITY WIRELE	09/09/2015	\$27.54
	USA MOBILITY WIRELE		\$4.40
	USA MOBILITY WIRELE	09/09/2015	\$5.61
		09/09/2015	
	USA MOBILITY WIRELE	09/09/2015	\$23.02
	USA MOBILITY WIRELE	09/09/2015	\$26.44
	IN AMERICAN SCREENING CO	09/22/2015	\$1,180.00
	FORMS AND SUPPLY - AOPD	09/24/2015	\$25.24

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	09/24/2015	\$85.17
			\$3,987.06
SUSAN F MILLER	SPIRIT COMM EBILLING	09/02/2015	\$241.51
	SPIRIT COMM EBILLING	09/02/2015	\$66.48
	ATT CONS PHONE PMT	09/15/2015	\$104.71
	ATT CONS PHONE PMT	09/18/2015	\$570.39
	SPIRIT COMM EBILLING	09/17/2015	\$117.70
	SPRINT WIRELESS	09/18/2015	\$42.27
	SPIRIT COMM EBILLING	09/17/2015	\$40.31
	SPRINT WIRELESS	09/18/2015	\$39.99
	SPIRIT COMM EBILLING	09/17/2015	\$10.86
	SPIRIT COMM EBILLING	09/17/2015	\$5.76
	SPIRIT COMM EBILLING	09/17/2015	\$186.33
	SPIRIT COMM EBILLING	09/17/2015	\$0.16
	SPIRIT COMM EBILLING	09/17/2015	\$0.26
	ATT CONS PHONE PMT	09/15/2015	\$3.24
	SPIRIT COMM EBILLING	09/17/2015	\$117.70
	ATT CONS PHONE PMT	09/30/2015	\$654.44
	, and constituent that	03/30/2013	\$2,202.11
SUSAN R HOLDEN	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	,	33, 23, 232	\$52.00
SYLVESTER H CHAVIS	FRANKS DISCOUNT TIRE	08/31/2015	\$292.22
	CARQUEST 1302	09/01/2015	\$15.67
	PARKS AUTO PARTS - COLA	09/01/2015	\$36.81
	CARQUEST 1302	09/01/2015	\$13.96
	WILSON TRACTOR INC	09/01/2015	\$17.72
	CARQUEST 1302	09/02/2015	\$76.44
	SPARROW & KENNEDY TRACTOR	09/02/2015	\$148.05
	CARQUEST 1302	09/03/2015	\$13.98
	FRANKS DISCOUNT TIRE	09/03/2015	\$108.13
	IRMO OUTDOOR EQUIPMENT	09/02/2015	\$72.00
	FRANKS DISCOUNT TIRE	09/03/2015	\$692.41
	CARQUEST 1302	09/04/2015	\$12.42
	CARQUEST 1302	09/08/2015	\$4.20
	OREILLY AUTO 00016170	09/08/2015	\$6.90
	CARQUEST 1302	09/08/2015	\$ 24. 83
	CARQUEST 1302	09/08/2015	\$2.67
	SPARROW & KENNEDY TRACTOR	09/09/2015	\$212.29
	LEE TRANSPORT EQUIPMENT	09/11/2015	\$70.20
	OREILLY AUTO 00016170	09/11/2015	\$4.30
	SPARROW & KENNEDY TRACTOR	09/10/2015	\$52.75
	CARRIER TRANSICOLD MID-A	09/15/2015	\$22.53
	FRANKS DISCOUNT TIRE	09/14/2015	\$346.21
	CARQUEST 1302	09/14/2015	\$370.66

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Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 1302	09/14/2015	\$27.53
	CARQUEST 1302	09/14/2015	\$68.73
	CARQUEST 1302	09/14/2015	\$9.28
	CARQUEST 1302	09/14/2015	\$25.06
	CARQUEST 1302	09/15/2015	\$85.32
	CARQUEST 1302	09/15/2015	\$170.86
	FRANKS DISCOUNT TIRE	09/15/2015	\$88.29
	CARQUEST 1302	09/15/2015	\$99.03
	CARQUEST 1302	09/16/2015	\$17.64
	CARQUEST 1302	09/17/2015	\$24.90
	CARQUEST 1302	09/17/2015	\$2.92
	CARQUEST 1302	09/17/2015	\$2.70
	CARQUEST 1302	09/17/2015	\$2.70
	CAPITOL CHEVROLET-COLUMB	09/17/2015	\$123.03
	CARQUEST 1302	09/18/2015	\$79.27
	CARQUEST 1302	09/18/2015	\$29.12
	CARQUEST 1302	09/18/2015	\$88.27
	CARQUEST 1302	09/18/2015	\$2.70
	CARQUEST 1302	09/18/2015	\$82.60
	FRANKS DISCOUNT TIRE	09/18/2015	\$296.81
	CARQUEST 1302	09/18/2015	\$37.40
	CARQUEST 1302	09/21/2015	\$49.56
	CARRIER TRANSICOLD MID-A	09/24/2015	\$44.40
	CARRIER TRANSICOLD WILL A	03/24/2013	\$4,075.47
TAMMY F RAUCH	HAWTHORNE MEDICAL EQUIPME	08/31/2015	\$311.04
	WM SUPERCENTER #4379	09/04/2015	\$16.02
	USA MOBILITY WIRELE	09/09/2015	\$19.26
	TWC TIME WARNER CABLE	09/16/2015	\$2,086.31
	TWC TIME WARNER CABLE	09/16/2015	\$4,868.05
	WW GRAINGER	09/23/2015	\$298.12
	LOWES #00385	09/28/2015	\$194.36
	WAL-MART #1164	09/29/2015	\$63.24
	WAL-WANT #1104	09/29/2013	\$7,8 56.40
TAMMY G STRICKLAND	US INK AND TONER	09/01/2015	\$218.57
	FORMS AND SUPPLY-AOPD	09/03/2015	\$324.54
	TORRING AND SOFFET-AOFD	09/03/2013	\$543.11
TARSHA B GANTT	SPIRIT COMM EBILLING	08/31/2015	\$406.66
	CAN CANONBUSSOL CBS	09/01/2015	\$6.62
	BEST BUY 00002709	09/03/2015	\$539.98
	VZWRLSS IVR VB	09/03/2013	\$76.02
	STAPLS7142772335000001	09/09/2015	\$658.76
	STAPLS7142772553000001 STAPLS7142880160000001	09/15/2015	\$291.59
	CAN CANONBUSSOL CBS		\$11.48
		09/19/2015	
	CAN CANONBUSSOL CBS	09/19/2015	\$27.11
	CAN CANONBUSSOL CBS	09/19/2015	\$17.85

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Cardholder	Vendor Name	Purchase Date	Amount
TARSHA B GANTT	CAN CANONBUSSOL CBS	09/19/2015	\$44.23
	CAN CANONBUSSOL CBS	09/19/2015	\$6.45
	SPIRIT COMM EBILLING	09/17/2015	\$405.00
	CAN CANONBUSSOL CBS	09/19/2015	\$41.55
	US INK AND TONER	09/22/2015	\$100.51
	MOTOROLA, INC ONLINE	09/28/2015	\$85.60
	MOTOROLA, INC ONLINE	09/28/2015	\$484.96
	FORMS AND SUPPLY - AOPD	09/28/2015	\$142.75
	VZWRLSS IVR VB	09/29/2015	\$76.02
			\$3,423.14
TARYN A REED	ARC SERVICES/TRAINING	09/01/2015	\$270.00
	AMAZON MKTPLACE PMTS	09/01/2015	\$22.80
	SHERWIN WILLIAMS #2395	09/08/2015	\$401.93
	WB PROMOTION	09/28/2015	\$422.99
		. ,	\$1,117.72
TASHA L MILLER	HOPKINS MEDICAL PRDCTS	09/04/2015	\$211.90
	SOUTHEASTERN PAPER GROUP	09/05/2015	\$85.80
	AMAZON MKTPLACE PMTS	09/04/2015	\$31.48
	SOUTHEASTERN PAPER GROUP	09/04/2015	\$171.59
	Amazon.com	09/05/2015	\$45.32
	FORMS AND SUPPLY - AOPD	09/04/2015	\$170.89
	SUPPLYWORKS CORP	09/04/2015	\$196.48
	SUPPLYWORKS CORP	09/04/2015	\$108.18
	US INK AND TONER	09/10/2015	\$385.68
	FORMS AND SUPPLY - AOPD	09/09/2015	\$14.69
	DADE PAPER - 16	09/15/2015	\$99.69
	FORMS AND SUPPLY - AOPD	09/09/2015	\$150.14
	FORMS AND SUPPLY - AOPD	09/16/2015	\$46.18
	FORMS AND SUPPLY - AOPD	09/16/2015	\$22.01
	FORMS AND SUPPLY - AOPD	09/21/2015	\$3.41
	FORMS AND SUPPLY - AOPD	09/23/2015	\$73.99
	FORMS AND SUPPLY - AOPD	09/23/2015	\$174.31
	FORMS AND SUPPLY - AOPD	09/23/2015	\$120.84
	FORMS AND SUPPLY - AOPD	09/23/2015	\$370.68
	FORMS AND SUPPLY - AOPD	09/25/2015	\$48.51
	FORMS AND SUPPLY - AOPD	09/25/2015	\$36.86
	AMAZON MKTPLACE PMTS	09/29/2015	\$43.74
	FORMS AND SUPPLY - AOPD	09/28/2015	\$13.99
	FORMS AND SUPPLY - AOPD	09/04/2015	\$585.04
	FORMS AND SUPPLY - AOPD	09/16/2015	\$376.57
	FORMS AND SUPPLY - AOPD	09/25/2015	\$178.10
	US INK AND TONER	09/10/2015	\$145.02
	FORMS AND SUPPLY - AOPD	09/23/2015	\$38.81
	FORMS AND SUPPLY - AOPD	09/21/2015	\$252.74
			\$4,202.64

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Cardholder	Vendor Name	Purchase Date	Amount
TAWANA PRICE	POSITIVE PROMOTIONS INC	09/14/2015	\$557.83
	ORIENTAL TRADING CO	09/15/2015	\$83.06
	SP SMH SHOP	09/23/2015	\$100.00
	CSC - 1969	09/26/2015	\$563.76
			\$1,304.65
TAWANDA Y WEBB	WM SUPERCENTER #2214	09/04/2015	\$143.94
	WAL-MART #2214	09/04/2015	\$147.78
	WM SUPERCENTER #2214	09/04/2015	\$66.45
	WAL-MART #2214	09/04/2015	\$5.66
			\$363.83
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	09/08/2015	\$114.31
			\$114.31
TERETHA S MITCHELL	WORLDPOINT ECC	09/13/2015	\$37.95
	WWW CARF ORG	09/12/2015	\$109.00
	WWW CARF ORG	09/12/2015	\$64.00
			\$210.95
TERRY B CRONE	LOWES #00433	09/08/2015	\$270.80
			\$270.80
TERRY D SESSIONS	US FOODS 5D	09/10/2015	\$1,476.36
		, , , , , , , , , , , , , , , , , , , ,	\$1,476.36
THOMAS OWENS	RIDGELAND MAIN STREET PHA	09/02/2015	\$58.53
	RIDGELAND MAIN STREET PHA	09/25/2015	\$115.15
			\$173.68
THOMAS T LLOYD	THE HOME DEPOT 1117	09/01/2015	\$144.50
	WAL-MART #0514	09/21/2015	\$20.76
	BLACK'S SUPPLY	09/21/2015	\$21.48
	SHERWIN WILLIAMS #2008	09/21/2015	\$116.62
	WAL-MART #4487	09/23/2015	\$33.11
	LOWES #02207	09/29/2015	\$135.77
			\$472.24
TIFFANY C DAVIS	DOLRTREE 5349 00053496	09/02/2015	\$10.60
	WM SUPERCENTER #1244	09/04/2015	\$3.14
	DOLRTREE 5349 00053496	09/04/2015	\$40.00
	WAL-MART #1244	09/04/2015	\$9.41
	WM SUPERCENTER #1244	09/04/2015	\$11.32
	USPS 45868006829808953	09/04/2015	\$98.00
	STAPLES 00118018	09/15/2015	\$29.64
	Amazon.com	09/22/2015	\$68.08
	DOLRTREE 5349 00053496	09/04/2015	\$11.94
	AMAZON MKTPLACE PMTS	09/24/2015	\$21.95
			\$304.08
TIFFANY L HORNSBY	WM SUPERCENTER #634	09/28/2015	\$271.80
			\$271.80

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Cardholder	Vendor Name	Purchase Date	Amount
TINA L SCOTT	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
			\$78.00
INA R EVANS	FORMS AND SUPPLY - AOPD	09/08/2015	\$37.73
	FORMS AND SUPPLY - AOPD	09/08/2015	\$64.63
	FORMS AND SUPPLY - AOPD	09/08/2015	\$184.55
	FORMS AND SUPPLY - AOPD	09/08/2015	\$41.27
	FORMS AND SUPPLY - AOPD	09/18/2015	\$172.80
			\$500.98
OEMEKO BYRD	TARGET.COM	09/10/2015	\$63.13
	TARGET.COM	09/12/2015	\$63.13
	Amazon.com	09/12/2015	\$219.12
	CAN CANONBUSSOL CBS	09/15/2015	\$93.34
	CAN CANONBUSSOL CBS	09/15/2015	\$103.10
	WHOLE PERSON ASSOC	09/15/2015	\$437.64
	CAN CANONBUSSOL CBS	09/15/2015	\$258.87
	CAN CANONBUSSOL CBS	09/15/2015	\$341.33
	CAN CANONBUSSOL CBS	09/15/2015	\$269.83
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$303.00
	WAL-MART #0881	09/18/2015	\$26.13
	TARGET.COM	09/12/2015	\$63.13
	WAL-MART #0881	09/18/2015	\$29.92
	WAL-MART #0881	09/18/2015	\$327.73
	WAL-MART #0881	09/18/2015	\$23.49
	WAL-MART #0881	09/18/2015	\$34.33
	Amazon.com	09/24/2015	\$299.70
	WM SUPERCENTER #881	09/24/2015	\$7.66
	WM SUPERCENTER #881	09/24/2015	\$9.57
			\$182.34
	WM SUPERCENTER #881	09/24/2015	·
	WM SUPERCENTER #881	09/24/2015	\$6.96 \$3,163.45
ONI B MORRIS		((
	FORMS AND SUPPLY - AOPD	09/10/2015	\$49.01
	FORMS AND SUPPLY - AOPD	09/14/2015	\$7.82
	FORMS AND SUPPLY - AOPD	09/21/2015	\$25.90 \$82.73
CONT. O. MAR.O.K.			
ONI C MACK	SPIRIT COMM EBILLING	09/04/2015	\$167.94
	SPIRIT COMM EBILLING	09/04/2015	\$31.26
	FSI FRONTIER	09/05/2015	\$55.56
	SPIRIT COMM EBILLING	09/04/2015	\$0.17
	SPIRIT COMM EBILLING	09/04/2015	\$0.49
	CAN CANONBUSSOL CBS	09/12/2015	\$27.15
	CAN CANONBUSSOL CBS	09/12/2015	\$350.53
	CAN CANONBUSSOL CBS	09/12/2015	\$35.54
	CAN CANONBUSSOL CBS	09/12/2015	\$89.70

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Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	CAN CANONBUSSOL CBS	09/12/2015	\$3.34
	CAN CANONBUSSOL CBS	09/12/2015	\$84.96
	CAN CANONBUSSOL CBS	09/12/2015	\$70.05
	CAN CANONBUSSOL CBS	09/12/2015	\$23.60
	CAN CANONBUSSOL CBS	09/12/2015	\$78.08
	CAN CANONBUSSOL CBS	09/12/2015	\$70.26
	CAN CANONBUSSOL CBS	09/12/2015	\$91.63
	CAN CANONBUSSOL CBS	09/12/2015	\$61.16
	CAN CANONBUSSOL CBS	09/12/2015	\$158.71
	CAN CANONBUSSOL CBS	09/12/2015	\$39.84
	CAN CANONBUSSOL CBS	09/12/2015	\$95.70
	CAN CANONBUSSOL CBS	09/12/2015	\$82.89
	CAN CANONBUSSOL CBS	09/12/2015	\$24.64
	CAN CANONBUSSOL CBS	09/12/2015	\$5.75
	CAN CANONBUSSOL CBS	09/12/2015	\$39.10
	CAN CANONBUSSOL CBS	09/17/2015	\$21.86
	CAN CANONBUSSOL CBS	09/17/2015	\$23.43
	CAN CANONBUSSOL CBS	09/12/2015	\$4.43
	CAN CANONBUSSOL CBS	09/12/2015	\$17.00
	CAN CANONBUSSOL CBS	09/12/2015	\$17.00
	CAN CANONBUSSOL CBS	09/12/2015	\$7.65
	CAN CANONBUSSOL CBS	09/12/2015	\$5.75
	CAN CANONBUSSOL CBS	09/12/2015	\$17.00
	CAN CANONBUSSOL CBS	09/12/2015	\$11.54
	CAN CANONBUSSOL CBS	09/12/2015	\$15.50
	CAN CANONBUSSOL CBS	09/12/2015	\$17.00
	CAN CANONBOSSOL CBS	09/12/2013	\$1,846.21
ONY R MORGAN	VOLUNIOIS TRUE VALUE	00/20/2045	, A== ==
ON I KINOKGAN	YOUNG'S TRUE VALUE	09/28/2015	\$77.75 \$77.75
TRACY I BRADIEY	LOWER HOOSES	00/04/2045	
TOTAL BROWN	LOWES #00626	09/04/2015	\$182.49
	WAL-MART #0511	09/08/2015	\$278.38
	LOWES #00626	09/08/2015	\$77.70
	USPS 45852001529800778	09/09/2015	\$18.29
	STAPLES 00104042	09/09/2015	\$21.59
	MICHAELS STORES 1036	09/10/2015	\$64.27
	WAL-MART #0511	09/21/2015	\$127.44
	SOUTHEASTERN PAPER GROUP	09/24/2015	\$461.06
	LOWES #00626	09/28/2015	\$24.79 \$1,256.01
DAOVI I ADOINTE			
RACY L LAPOINTE	SPIRIT COMM EBILLING	08/31/2015	\$0.02
	FORMS AND SUPPLY - AOPD	09/15/2015	\$164.17 \$164.19
(41,1004,1,001,171)			
ALISSA L COHEN	AMA PROFILES	09/14/2015	\$15.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
VALISSA L COHEN	AMA PROFILES	09/22/2015	\$42.00
	AMA PROFILES	09/14/2015	\$15.00
	AMA PROFILES	09/14/2015	\$30.00
	AMA PROFILES	09/25/2015	\$20.00
			\$128.00
ICKIE G PERRY	SLED BACKGROUND CHE	09/04/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/04/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/04/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/04/2015	\$3.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/08/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/08/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/08/2015	\$3.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/09/2015	\$3.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/09/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/09/2015	\$3.00
	AMA PROFILES	09/08/2015	\$78.00
	NPDB NPDB.HRSA.GOV	09/09/2015	\$3.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	AMA PROFILES	09/09/2015	\$17.00
	NPDB NPDB.HRSA.GOV	09/10/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/10/2015	\$3.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	AMA PROFILES	09/10/2015	\$17.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/11/2015	\$3.00
	AMA PROFILES	09/10/2015	\$17.00
	NPDB NPDB.HRSA.GOV	09/15/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/15/2015	\$3.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/16/2015	\$3.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/16/2015	\$3.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/21/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/21/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/21/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/21/2015	\$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	09/21/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/22/2015	\$3.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	NPDB NPDB.HRSA.GOV	09/23/2015	\$3.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	AMA PROFILES	09/25/2015	\$84.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33, 23, 2323	\$1,179.00
/ICKIE L BROWN	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
			\$208.00
WILLIAM R BRAMLETT	LOWES #00433	08/31/2015	\$40.65
	ELECTRIC MOTOR AND REPAI	09/08/2015	\$168.54
	THE TRANE COMPANY	09/16/2015	\$245.98

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R BRAMLETT	LOWES #00433	09/21/2015	\$36.15
	CE COLUMBIA	09/22/2015	\$55.27
	LOWES #00433	09/28/2015	\$63.85
			\$610.44
WILLIAM RUST	US FOODS 5D	08/31/2015	\$1,416.50
	WM SUPERCENTER #1183	09/04/2015	\$34.95
	WAL-MART #1183	09/04/2015	\$11.73
	WALGREENS #6137	09/04/2015	\$53.49
	WAL-MART #1183	09/04/2015	\$92.03
	WM SUPERCENTER #1183	09/11/2015	\$47.79
	WAL-MART #1183	09/11/2015	\$14.55
	WM SUPERCENTER #1183	09/11/2015	\$136.04
	WAL-MART #1183	09/18/2015	\$4.95
	WAL-MART #1183	09/18/2015	\$14.85
	US FOODS 5D	09/18/2015	\$1,470.02
	US FOODS 5D	09/18/2015	\$1,444.82
	US FOODS 5D	09/18/2015	\$1,160.09
	WM SUPERCENTER #1183	09/18/2015	\$21.95
	WM SUPERCENTER #1183	09/18/2015	\$8.32
	WAL-MART #1183	09/18/2015	\$10.55
	WAL-MART #1183	09/25/2015	\$15.99
	LOWES #00499	09/25/2015	\$148.73
	WM SUPERCENTER #1183	09/04/2015	\$5.86
	WAL-MART #1183	09/25/2015	\$6.42
	WAL-MART #1183	09/18/2015	\$3.16
	WAL-MART #1183	09/18/2015	\$37.62
	WM SUPERCENTER #1183	09/11/2015	\$52.58
	WM SUPERCENTER #1183	09/11/2015	\$1.58
			\$6,214.57
WILLIE A JONES	SAFETY PLUS OF SC, LLC	09/22/2015	\$186.79
			\$186.79
YVETTE MOODY	US INK AND TONER	08/31/2015	\$112.98
	FORMS AND SUPPLY - AOPD	09/10/2015	\$76.72
	FORMS AND SUPPLY - AOPD	09/10/2015	\$163.29
			\$352.99
YVONE D LIGHTSEY	WM SUPERCENTER #1358	09/01/2015	\$376.99
	WAL-MART #1358	09/15/2015	\$360.55
	BI-LO GROCERY #5707	09/16/2015	\$26.40
	WM SUPERCENTER #1358	09/22/2015	\$12.66
	WM SUPERCENTER #1358	09/22/2015	\$50.80
	WAL-MART #1358	09/29/2015	\$507.28
			\$1,334.68

Total for MENTAL HEALTH DEPT: \$379,258.70

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MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	WWW.BASICSWALLET.COM	09/02/2015	\$5.98
	VZWRLSS IVR VB	09/05/2015	\$73.90
			\$79.88
ALAN GRIER	CABLE & CONNECTIONS	09/03/2015	\$138.39
	FASTENAL COMPANY01	09/14/2015	\$135.79
	WAL-MART #1286	09/15/2015	\$483.84
	FASTENAL COMPANY01	09/18/2015	\$24.06
	CABLE & CONNECTIONS	09/17/2015	\$87.47
	CABLE & CONNECTIONS	09/21/2015	\$54.04
	CABLE & CONNECTIONS INC	09/23/2015	\$27.22
	BEST BUY 00002642	09/26/2015	\$87.71
			\$1,038.52
ALEXA ANSELMO	US INK AND TONER	09/01/2015	\$187.55
	P&G CREST ORALB	09/02/2015	\$127.87
	PARKELL	09/02/2015	\$1,265.34
	STAPLS7142360493000001	09/03/2015	\$119.82
	TESS ORAL HEALTH	09/10/2015	\$219.50
	WM SUPERCENTER #4521	09/11/2015	\$48.81
	WAL-MART #4521	09/15/2015	\$47.24
	ACCO BRANDS DIRECT	09/17/2015	\$174.35
	PHENIX SUPPLY	09/16/2015	\$87.30
	HEALTHFIRST	09/22/2015	\$57.40
	PHENIX SUPPLY	09/22/2015	\$437.44
	ANCHOR RUBBER STAMP PRIN	09/24/2015	\$44.75
	BATTERIES PLUS	09/28/2015	\$68.46
	WAL-MART #4521	09/28/2015	\$23.13
	WAL MAIN #4521	03/20/2013	\$2,908.96
ALFIE MINCY	COE	08/31/2015	\$715.00
	CROMERS RETAIL	09/14/2015	\$32.38
	DOLLAR GENERAL #5733	09/14/2015	\$19.88
	DOLLAN GENERAL #3733	03/14/2013	\$767.26
ALICE APPLEBY	WM SUPERCENTER #1183	09/22/2015	\$71.88
	WIWI JOF ENCEIVIER #1103	03/22/2013	\$71.88
ALICE SHERRY	UNIQUE SYSTEMS	09/02/2015	\$953.37
	WAPER INC	09/08/2015	\$1,292.54
	M&M CARPET	09/14/2015	\$1,654.24
	WAPER INC	09/23/2015	\$690.15
	SMITH & JONES JANITORI	09/23/2015	\$59.40
	SMITH & JONES JANITORI	09/28/2015	\$23.76
	SMITH & JONES JANITORI	09/28/2015	\$403.32
	SIVILITI & JOINES JAINTOILI	03/26/2013	\$5,076.78
ALLEN SHARPE	IN MADE YOU LOOK MARKETI	09/21/2015	\$16.73
	IN WIADE TOO LOOK WIARKETT	03/21/2013	\$16.73 \$16.73
ALLYSON PORTER	TARCET 00044000	00/45/2045	4400 **
ALLIOON I ONILIN	TARGET 00011999	09/15/2015	\$109.41

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MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON PORTER	NAFSA ASSOCIATION OF INTE	09/17/2015	\$350.00
	NAFSA ASSOCIATION OF INTE	09/17/2015	\$350.00
			\$809.41
AMANDA GILMER	CTC CONSTANTCONTACT.COM	09/01/2015	\$295.00
	THE STATE NEWSPAPER	09/12/2015	\$99.00
			\$394.00
AMY SCULLY	PAYPAL SCMIDLANDSC	08/31/2015	\$89.00
	USC EMALL	08/31/2015	\$109.00
	MHE MCGRAW-HILL ECOMM	09/10/2015	\$258.34
	USC EMALL	09/16/2015	\$109.00
	DRI TECHSMITH	09/19/2015	\$10.65
	CURB	09/26/2015	\$44.52
			\$620.51
ANABEL GOMER	AmazonPrime Membership	09/24/2015	\$99.00
			\$99.00
ANDREA HARGREAVES	RESOURCE ASSOCIATES INC	09/03/2015	\$1,188.00
	PAYPAL CAI CAI	09/03/2015	\$405.00
	ARV ARVIXE	09/03/2015	\$360.00
	QUALITYMATTERS	09/04/2015	\$200.00
	QUALITYMATTERS	09/04/2015	\$175.00
	QUALITYMATTERS	09/04/2015	\$175.00
	QUALITYMATTERS	09/04/2015	\$200.00
	QUALITYMATTERS	09/09/2015	\$935.00
	QUALITYMATTERS	09/09/2015	\$935.00
	DELTA AIR 0062320267107	09/11/2015	\$344.20
		, ,	\$4,917.20
ANGELIA CARTRETTE	STAPLS7142152645000002	09/01/2015	\$8.74
	STAPLS7142152645000001	09/01/2015	\$50.26
	STAPLS7142391046000001	09/05/2015	\$12.63
	STAPLS7142391046000002	09/05/2015	\$4.44
	STAPLS7142391046000004	09/12/2015	\$10.69
	SACS COC	09/16/2015	\$575.00
	UNITED 0162464095732	09/16/2015	\$424.20
	STAPLS7143449526000001	09/24/2015	\$288.79
	STAPLS7142391046000003	09/25/2015	\$10.26
			\$1,385.01
ANN POULOS	APL ITUNES.COM/BILL	09/27/2015	\$8.99
			\$8.99
ARTHUR BROWN	SILICON SOLUTIONS	09/22/2015	\$45.36
			\$45.36
BARBARA MOONEYHAN	Paper Pro	09/02/2015	\$2.41
	CLARK-POWELL ASSOC INC	09/03/2015	\$1,824.35
	AT&T BILL PAYMENT	09/04/2015	\$194.57
	NORTHEAST TROPHIES & A	09/16/2015	\$86.40

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MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MOONEYHAN	AT&T DATA	09/17/2015	\$30.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$35.88
	ADOBE EXPORTPDF SUB	09/18/2015	\$25.55
	TONER CABLE EQUIPMENT INC	09/23/2015	\$2,304.64
			\$4,503.80
BENJAMIN SAMPLES	LOWES #00499	09/01/2015	\$94.01
	AT&T BILL PAYMENT	09/04/2015	\$95.27
			\$189.28
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	09/02/2015	\$1,824.35
	TONER CABLE EQUIPMENT INC	09/16/2015	\$460.30
	B&H PHOTO, 800-606-6969	09/21/2015	\$1,449.00
	B&11711010, 800-000-0303	09/21/2013	\$3,733.65
BILL MULKEY	MARKETLAB INC	08/31/2015	\$63.01
	POCKET NURSE ENTERPRISE	09/03/2015	\$48.47
	POCKET NURSE ENTERPRISE	09/09/2015	\$85.44
	FOCKET NORSE ENTERFRISE	09/03/2013	\$196.92
BOB STANSILL	NATIONAL WOOD SOURCING	09/01/2015	\$1,463.63
	SOX FREEMAN TREE EXP	09/01/2015	\$2,045.00
	CHAMPION AMERICA INC	09/02/2015	\$2,043.00
	SMALL ENGINE REPAIR	09/02/2015	\$157.25
	RANDALL BROOKS LANDSCAPE		\$3,055.00
	LOWES #00499	09/03/2015 09/09/2015	\$3,033.00 \$11.65
	SMALL ENGINE REPAIR	09/09/2015	\$63.63
	W.P.LAW, INC	09/16/2015	\$230.34
	REESE'S TROPICAL PLA	09/17/2015	\$187.38
	SMALL ENGINE REPAIR	09/21/2015	\$171.91
	IMAGE 360 COLUMBIA NE	09/25/2015	\$66.93
	CHAMPION AMERICA INC	09/26/2015	\$36.67
	SQ R.D.P.PAINTING LLC	09/28/2015	\$1,080.00
	WM SUPERCENTER #1183	09/28/2015	\$85.47
	SQ GREG GERSTNER	09/28/2015	\$1,850.00
	LOWES #00499	09/28/2015	\$7.94
	SLR SERVICE CO LLC	09/28/2015	\$2,385.00
	CATOES POWER EQUIPMENT IN	09/29/2015	\$34.02 \$13,008.77
BRIDGET SALLEY	UCDC 4F191202020901F02	00/02/2015	\$56.23
	USPS 45181302029801503	09/03/2015	\$56.23
BRYAN PEEBLES	STAPLES DIRECT	09/12/2015	\$82.90
	STALLES DIRECT	03/12/2013	\$82.90
CALVIN RICHARD	STAPLES 00103234	09/15/2015	\$148.90
	WAPER INC	09/16/2015	\$579.29
	LOWES #00433	09/17/2015	\$22.62
	WAPER INC	09/18/2015	\$265.63
	WAI LIVING	03/10/2013	\$1,016.44

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CANDACE DOYLE			
CANDACE DOYLE	IN CAAHEP	09/21/2015	\$450.00
	PRINTSOUTH PRINTING INC	09/29/2015	\$180.68
			\$630.68
CANDICE GEIGER	CARDINAL HEALTH MP&S	09/24/2015	\$118.24
			\$118.24
CARL CARRAWAY	BEST BUY 00002709	09/01/2015	\$260.24
	BEST BUY 00002709	09/01/2015	\$32.39
	ADVANCED DOOR SYSTEMS	09/02/2015	\$436.61
	TUCKER MATERIALS OF COLUM	09/02/2015	\$586.18
	SHERWIN WILLIAMS #2767	09/02/2015	\$241.63
	BED BATH & BEYOND #779	09/03/2015	\$61.53
	TUCKER MATERIALS OF COLUM	09/04/2015	\$11.80
	ADVANCED DOOR SYSTEMS	09/08/2015	\$154.44
	EIG Dotster	09/09/2015	\$17.49
	LOWES #01064	09/09/2015	\$3.23
	EIG Dotster	09/09/2015	\$30.99
	TUCKER MATERIALS OF COLUM	09/09/2015	\$51.08
	SCITDA40.WILDAPRICOT.	09/18/2015	\$175.00
		, .,	\$2,062.61
CARLA KAISER	US INK AND TONER	09/21/2015	\$1,418.44
	US INK AND TONER	09/23/2015	\$331.10
			\$1,749.54
CARSON CONNER	LOWES #00499	09/03/2015	\$71.13
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	35/35/2023	\$71.13
CHANDA JACKSON	IN MADE YOU LOOK MARKETI	09/01/2015	\$680.40
	OFFICE DEPOT #332	08/31/2015	\$44.25
	DOLRTREE 430 00004309	09/12/2015	\$46.44
	LOWES #01064	09/12/2015	\$51.49
	DOLRTREE 2912 00029124	09/12/2015	\$122.04
	OFFICE DEPOT #332	09/13/2015	\$60.24
	OFFICE DEPOT #332	09/14/2015	\$172.00
	HOBBY LOBBY #323	09/14/2015	\$25.62
	THOMPSON GRAND RENTAL #3	09/15/2015	\$181.44
	IN MADE YOU LOOK MARKETI	09/17/2015	\$33.46
	BLUE MARLIN SIGNATURE CAT	09/18/2015	\$1,091.90
	IN MADE YOU LOOK MARKETI	09/23/2015	\$1,017.30
			\$3,526.58
CHARLEY ROBINETTE	SHEALY & SONS ELECTRIC	09/03/2015	\$1,273.00
	IN GUNTER HEATING & AIR	09/08/2015	\$1,673.12
	IN GUNTER HEATING & AIR	09/08/2015	\$760.00
	IN GUNTER HEATING & AIR	09/08/2015	\$860.00
	THE TRANE COMPANY	09/15/2015	\$167.27
			\$4,733.39
CHERYL KIRKPATRICK	LOWES #00499	09/02/2015	\$25.58

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KIRKPATRICK	LOWES #01066	09/10/2015	\$59.66
	LOWES #00385	09/10/2015	\$77.44
	LOWES #00499	09/14/2015	\$111.87
	SCITDA40.WILDAPRICOT.	09/17/2015	\$59.00
			\$333.55
HRISTINE JACKY	MICHAELS STORES 2113	09/04/2015	\$68.44
	LOWES #00385	09/11/2015	\$143.05
	THE HOME DEPOT 1112	09/11/2015	\$182.13
	JOANN FABRIC #1126	09/14/2015	\$10.69
	HOMEGOODS #0547	09/14/2015	\$13.90
	LOWES #00499	09/18/2015	\$101.33
	HOBBY LOBBY #323	09/18/2015	\$55.17
	ACADEMY SPORTS #136	09/28/2015	\$6.45
	MICHAELS STORES 2113	09/29/2015	\$23.53
	STAPLES 00106567	09/28/2015	\$8.54
	STAFELS 00100307	03/26/2013	\$613.23
INDY ROGERS	ACADEMIC IMPRESSIONS INC	00/20/2015	¢350.00
	ACADEMIC IMPRESSIONS INC	09/28/2015	\$350.00 \$350.00
LAUDIA MARIE GARDNER	CTADUES 00400044	00/00/0045	6472 70
EADDIA MARIE CARDIER	STAPLES 00103911	09/28/2015	\$172.78 \$172.78
ONNIE DAVIS	STAPLES 00103911	09/22/2015	\$394.61
	- · · · · · · · · · · · · · · · · · · ·	33/ ==/ =3 =3	\$394.61
ONNIE HILL	HRDQ	08/31/2015	\$868.00
	TRUE COLORS	09/09/2015	\$342.14
	FRANKLINS PRINTING #128	09/09/2015	\$528.77
	APEXGRAPHIX	09/09/2015	\$145.24
	AMERICAN AI 0012356560871	09/09/2015	\$340.20
	AMERICAN AI 0010617058684	09/09/2015	\$39.30
	HRDQ	09/18/2015	\$502.43
	Amazon.com	09/28/2015	\$228.27 \$2,994.35
RYSTAL ROOKARD	VZWRLSS MY VZ VB P	08/31/2015	\$96.46
	MTC BELTLINEBKSTORE	09/01/2015	\$64.98
	VZWRLSS PRPAY AUTOPAY	09/10/2015	\$20.00
	SC BAR CLE	09/21/2015	\$195.00 \$376.44
ALE STOKES	SQ GREG GERSTNER	09/01/2015	\$1,750.00
	FLINT EQUIP ANDREWS		\$287.67
		09/01/2015	
	SMALL JOBS	09/02/2015	\$450.00
	CAROLINA POWER EQUIPMENT	09/08/2015	\$12.79
	SMALL ENGINE REPAIR	09/09/2015	\$34.31
	SQ R.D.P.PAINTING LLC	09/14/2015	\$1,430.00
	SMALL ENGINE REPAIR	09/16/2015	\$51.07
	JOHN DEERE LANDSCAPES525	09/22/2015	\$457.74

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Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	LOWES #01064	09/22/2015	\$23.07
	SLR SERVICE CO LLC	09/23/2015	\$2,435.00
			\$6,931.65
DAVID PFAEHLER	WWW.NEWEGG.COM	09/15/2015	\$35.98
	EB 2015 CAROLINA TECH	09/17/2015	\$36.00
	USC EMALL	09/17/2015	\$129.00
			\$200.98
DEBBIE DAVIS	STAPLS7143176097000001	09/19/2015	\$295.10
			\$295.10
DEBORAH GODFREY	STAPLS7142392016000001	09/05/2015	\$224.61
			\$224.61
DEBORAH THOMPSON	HERFF JONES SCHOL 8900	09/17/2015	\$12.94
	STAPLES 00103911	09/18/2015	\$20.51
	STAPLS7143490582000003	09/26/2015	\$53.99
	STAPLS7143490582000001	09/26/2015	\$61.67
	HERFF JONES SCHOL 8900	09/25/2015	\$18.43
			\$167.54
DEBORAH TIRADO	TAZIKIS MEDITERRANEAN CAF	09/02/2015	\$375.00
	THE GALLERY COLLECTION	09/04/2015	\$71.06
	THE GALLERY COLLECTION	09/08/2015	\$611.73
	COMMUNITY COLLEGE WEEK	09/10/2015	\$90.00
	ACCT	09/22/2015	\$225.00
	TAZIKIS MEDITERRANEAN CAF	09/29/2015	\$319.22
			\$1,692.01
DEBRA HILL	HANCOCK FABRICS 1450	09/01/2015	\$82.39
	LOWES #00385	09/01/2015	\$18.48
	AMAZON MKTPLACE PMTS	09/06/2015	\$77.94
	PODIUMS DIRECT	09/04/2015	\$329.18
	AMAZON MKTPLACE PMTS	09/06/2015	\$395.14
	AMAZON MKTPLACE PMTS	09/06/2015	\$11.19
	PRODUCTION ADVANTAGE INC	09/11/2015	\$275.51
	AMAZON MKTPLACE PMTS	09/17/2015	\$193.67
	Amazon.com	09/17/2015	\$83.67
	AMAZON MKTPLACE PMTS	09/22/2015	\$284.25
			\$1,751.42
DERRAH CASSIDY	OFFICE DEPOT #332	08/31/2015	\$39.81
	AACRAO	08/31/2015	\$75.00
	OFFICE DEPOT #332	09/08/2015	\$62.99
	NAFSA ASSOCIATION OF INTE	09/17/2015	\$775.00
	STAPLES 00103911	09/16/2015	\$347.96
			\$1,300.76
DIANE CARR	NACADA STATE DR IN 2014	09/03/2015	\$60.00
	STAPLS7143363925000001	09/23/2015	\$620.51
	STAPLS7143363925000002	09/26/2015	\$81.19

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Cardholder	Vendor Name	Purchase Date	Amount
			\$761.70
DIANE YEOMAN	VZWRLSS MY VZ VB P	09/12/2015	\$152.63
	USMARKERBOARD	09/22/2015	\$341.34
	POWERUPEDU.COM	09/28/2015	\$1,254.00
	AMAZON MKTPLACE PMTS	09/30/2015	\$47.23
			\$1,795.20
DONNA WILLIAMS	US INK AND TONER	09/01/2015	\$64.48
	STAPLS7142238129000002	09/02/2015	\$172.33
	STAPLS7143279447000001	09/22/2015	\$1,348.18
	AWL PEARSON EDUCATION	09/24/2015	\$180.08
	WORLDPOINT ECC	09/30/2015	\$979.90
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33,33,232	\$2,744.97
OONNA ZEEK	STAPLS7142321514000001	09/03/2015	\$243.41
	STAPLS7143451878000001	09/24/2015	\$79.19
	,		\$322.60
OORETHA GLYMPH	EMBROIDME	08/31/2015	\$19.16
		00/01/1010	\$19.16
EDDIE JACKSON	OFFICE DEPOT #332	09/02/2015	\$170.56
	OFFICE DEPOT #332	09/14/2015	\$92.86
		00/2 1/2020	\$263.42
EDWARD NICHOLSON	OFFICE DEPOT #2196	09/09/2015	\$194.56
	DELTA AIR 0062199495844	09/11/2015	\$344.20
	COGNITO LLC	09/21/2015	\$428.32
	DELTA AIR 0060158312807	09/21/2015	\$15.00
	DELTA AIR 0068278490407	09/21/2015	\$25.00
	DELTA AIR 0068278531250	09/24/2015	\$25.00
			\$1,032.08
ELENA MARTINEZ VIDAL	STAPLES 00103911	09/02/2015	\$396.50
	STAPLS7142678961000002	09/10/2015	\$203.02
	STAPLS7142678961000001	09/10/2015	\$280.78
	SCANTRON CORPORATION	09/18/2015	\$144.00
	SCANTRON CORPORATION	09/18/2015	\$491.00
			\$1,515.30
ELIZABETH GIBBS	TEESPRING.COM	09/19/2015	\$93.95
			\$93.95
EMILY BURNS	STAPLS7142790192000001	09/12/2015	\$229.90
	STAPLS7142790192000003	09/12/2015	\$6.45
	TARGET 00019232	09/11/2015	\$205.19
	STAPLS714285504900001	09/15/2015	\$9.71
	US INK AND TONER	09/17/2015	\$150.53
	STAPLS7142790192000004	09/22/2015	\$24.83
	STAPLS7142790192000006	09/23/2015	\$21.59
	AMERICAN COUNSELING ASSO	09/24/2015	\$168.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$816.20
FLORENCE DEGUZMAN	STAPLS7141771030000001	09/09/2015	\$14.97
	STAPLS7141771030000002	09/09/2015	\$59.88
	DEMCO INC	09/14/2015	\$86.70
	US INK AND TONER	09/15/2015	\$712.38
	THE STATE NEWSPAPER	09/16/2015	\$124.80
	PAYPAL SOUTHCAROLI	09/17/2015	\$175.00
	PAYPAL SOUTHCAROLI	09/17/2015	\$135.00
	PAYPAL SOUTHCAROLI	09/17/2015	\$75.00
		30,21,72323	\$1,383.73
SEORGE HILL	TRIANGLE SAFE AND LOCK IN	08/31/2015	\$25.99
	ACE GLASS CO INC	09/02/2015	\$1,741.90
	REED TECH INC	09/09/2015	\$1,332.50
	P AND S CONSTRUCTION	09/24/2015	\$2,488.00
	1 7445 3 CONSTRUCTION	03/24/2013	\$5,588.39
SERALYNE LOPEZDEVICTORIA	STAPLS713866999900004	09/01/2015	\$82.69
	31AF L37 1360033333000004	09/01/2013	\$82.69
GLEN JENKINS	LIC LACED INC	00/02/2015	¢204.25
JEEN GENNING	US LASER INC	09/03/2015	\$301.25 \$301.25
REGORY C LEE	LOWER HOOSE	00/00/2015	ć74.04
SKEGOKT G LLL	LOWES #00385	09/09/2015	\$74.84 \$74.84
IART HAYDEN			
IARI HATDEN	WWW.INNOVATIVEEDUCATOR	09/22/2015	\$395.00 \$395.00
			φ393.00
IENRY PEARSON	STAPLS7143457876000001	09/24/2015	\$427.89
			\$427.89
AN MACLEAN	AMERICAN AI 0017682562766	09/22/2015	\$389.70
			\$389.70
ACK PETERSON	DIGICERT INC	09/22/2015	\$175.00
	DIGICERT INC	09/22/2015	\$299.00
		,	\$474.00
IAMES ELLISOR	ADOBE ID CREATIVECLD	09/02/2015	\$179.88
	STAPLS7143352445000001	09/23/2015	\$93.05
	GETTY IMAGES	09/24/2015	\$166.67
		35/ = 1/ = 3 = 3	\$439.60
AMES WAYMYERS	LOWES #01064	09/03/2015	\$46.53
	STAPLES 00106567	09/13/2015	\$111.78
	1140 PERRY MANN	09/24/2015	\$86.05
	11101 21111 1011111	03/2 1/2013	\$244.36
IANESSA AMAKER	STAPLS7142721413000001	09/12/2015	\$42.55
	STAPLS7142702808000001	09/12/2015	\$11.43
	3171 E37142702000000001	03/12/2013	\$53.98
JANICE BROOM	WA GUDEN OF THE WAY 22	22/21/22	4.4
ANIOL DIVOON	WM SUPERCENTER #1183	08/31/2015	\$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROOM	STAPLS7142181116000001	09/01/2015	\$129.65
	STAPLS7142667519000001	09/10/2015	\$257.11
	STAPLS0137756737000001	09/10/2015	\$203.11
	HOBBY LOBBY #323	09/11/2015	\$201.12
	STAPLS7142196119000001	09/12/2015	\$206.61
	HOBBY LOBBY #323	09/11/2015	\$15.92
	STAPLS7142984831000001	09/16/2015	\$207.39
	HOBBY LOBBY #323	09/15/2015	\$6.41
	TCE HRDIRECT/GNEIL	09/17/2015	\$391.96
	WAL-MART #1183	09/17/2015	\$93.77
	HOBBY LOBBY #323	09/16/2015	\$26.69
	HOBBY LOBBY #323	09/17/2015	\$118.19
	TCE HRDIRECT/GNEIL	09/22/2015	\$307.08
			\$2,175.01
EFF SIGLEY	VZWRLSS MY VZ VB P	09/04/2015	\$125.00
	TRAVERS TOOL CO	09/25/2015	\$63.48
		, .	\$188.48
ENNIFER BERRY	STAPLS0137754366000001	09/09/2015	\$164.76
	STAPLS7142620893000001	09/10/2015	\$239.2
	COLUMBIA SHRM	09/10/2015	\$20.0
	STAPLS7143410095000001	09/24/2015	\$78.7
	STAPLS7143410095000001	09/26/2015	\$89.8
	51Ar L57 143495195000001	09/20/2013	\$592.64
ENNIFER PANTER	FEED BARN AND GARDEN SHOP	09/01/2015	\$48.42
	CORRUGATED CONTAINERS INC	09/10/2015	\$481.50
	CABLE & CONNECTIONS	09/15/2015	\$10.70
	CABLE & CONNECTIONS	03/13/2013	\$540.6°
IMMY SLICE	AMAZON MKTPLACE PMTS	09/02/2015	\$299.90
	PROVANTAGE LLC	09/09/2015	\$648.9
	CABLE & CONNECTIONS	09/24/2015	\$193.9
	STREET & CONTROLLS	03/21/2013	\$1,142.83
O PROSSER	SC BUSINESS PUBLICATIONS	09/03/2015	\$49.9
	POLLOCK COMPANY	09/09/2015	\$75.60
	STAPLS7142560799000002	09/09/2015	\$27.0
	STAPLS7142560799000001	09/09/2015	\$655.5
	WUFOO.COM/CHARGE	09/13/2015	\$14.9
	IN MERUS REFRESHMENT SER	09/23/2015	\$91.7
	COMMITTEE OF 100 - PW	09/23/2015	\$1,500.00
	IN MERUS REFRESHMENT SER	09/24/2015	\$85.20
		05,21,2015	\$2,500.14
OHN A WHITE	PROVANTAGE LLC	09/15/2015	\$728.1
	Amazon.com	09/22/2015	\$23.73
	Amazon.com	09/22/2015	\$334.11
	Amazon.com	03/22/2013	,554.I

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Vendor Name	Purchase Date	Amount
AMAZON.COM AMZN.COM/BILL	09/23/2015	\$654.45
		\$1,787.90
EXXONMOBIL 42193904	09/01/2015	\$9.50
MTC AIRPORT BKSTORE	09/02/2015	\$25.87
THE TRANE COMPANY	09/02/2015	\$627.75
THE TRANE COMPANY	09/03/2015	\$401.02
WM SUPERCENTER #1183	09/04/2015	\$7.81
LOWES #00499	09/04/2015	\$251.32
WW GRAINGER	09/04/2015	\$251.70
SHERWIN WILLIAMS #2076	09/08/2015	\$355.75
GRAYBAR ELECTRIC	09/10/2015	\$1,099.38
LOWES #00499	09/11/2015	\$16.60
LOWES #00499	09/14/2015	\$146.91
SHEPPARDS GLASS	09/14/2015	\$757.56
LOWES #00499	09/15/2015	\$150.77
WAL-MART #1183	09/15/2015	\$17.56
WW GRAINGER	09/22/2015	\$1,658.50
LOWES #00499	09/22/2015	\$180.83
LOWES #00499	09/24/2015	\$20.21
GRAYBAR ELECTRIC	09/26/2015	\$312.84
LOWES #00499	09/28/2015	\$158.47
GRAYBAR ELECTRIC	09/29/2015	\$488.35
		\$6,938.70
OFFICE DEPOT #2349	09/01/2015	\$266.71
LOWES #00499	09/04/2015	\$88.52
GATEWAY #1 COLA	09/10/2015	\$76.81
238 C-K COLUMBIA	09/21/2015	\$1,465.35
SHERWIN WILLIAMS #2306	09/21/2015	\$153.03
		\$2,050.42
GRAYBAR ELECTRIC	09/05/2015	\$124.03
TRIANGLE SAFE AND LOCK IN	09/11/2015	\$89.88
CUBICLE KEYS.COM	09/15/2015	\$30.00
CPS TECHNOLOGIES INC	09/16/2015	\$876.12
CITY ELECTRIC REPAIR INC	09/18/2015	\$95.66
SULLIVAN UNIFORM COMPANY	09/21/2015	\$131.20
PARTITION PLUS ONLINE	09/22/2015	\$99.55
KULLY SUPPLY	09/23/2015	\$211.90
		\$1,658.34
AMAZON MKTPLACE PMTS	08/31/2015	\$120.84
BUY101.COM WEBSTORE	08/31/2015	\$95.00
BUY101.COM WEBSTORE	09/01/2015	\$9.99
ALL SQUARE DIGITAL SOLUTI	09/03/2015	\$223.81
AMAZON MKTPLACE PMTS	09/15/2015	\$46.13
WWW.NEWEGG.COM		\$108.97
STAPLS7143042836000001	09/29/2015	\$56.20
	EXXONMOBIL 42193904 MTC AIRPORT BKSTORE THE TRANE COMPANY THE TRANE COMPANY WM SUPERCENTER #1183 LOWES #00499 WW GRAINGER SHERWIN WILLIAMS #2076 GRAYBAR ELECTRIC LOWES #00499 LOWES #00499 SHEPPARDS GLASS LOWES #00499 WAL-MART #1183 WW GRAINGER LOWES #00499 GRAYBAR ELECTRIC OFFICE DEPOT #2349 LOWES #00499 GATEWAY #1 COLA 238 C-K COLUMBIA SHERWIN WILLIAMS #2306 GRAYBAR ELECTRIC TRIANGLE SAFE AND LOCK IN CUBICLE KEYS.COM CPS TECHNOLOGIES INC CITY ELECTRIC REPAIR INC SULLIVAN UNIFORM COMPANY PARTITION PLUS ONLINE KULLY SUPPLY AMAZON MKTPLACE PMTS BUY101.COM WEBSTORE BUY101.COM WEBSTORE ALL SQUARE DIGITAL SOLUTI AMAZON MKTPLACE PMTS	EXXONMOBIL 42193904 09/01/2015 EXXONMOBIL 42193904 09/01/2015 MTC AIRPORT BKSTORE 09/02/2015 THE TRANE COMPANY 09/03/2015 WM SUPERCENTER #1183 09/04/2015 LOWES #00499 09/04/2015 SHERWIN WILLIAMS #2076 09/08/2015 GRAYBAR ELECTRIC 09/11/2015 LOWES #00499 09/15/2015 LOWES #00499 09/15/2015 LOWES #00499 09/15/2015 LOWES #00499 09/15/2015 LOWES #00499 09/22/2015 GRAYBAR ELECTRIC 09/26/2015 LOWES #00499 09/28/2015 GRAYBAR ELECTRIC 09/26/2015 GRAYBAR ELECTRIC 09/16/2015 CUBICLE KEYS.COM 09/11/2015 CUBICLE KEYS.COM 09/15/2015 CUBICLE KEYS.COM 09/15/2015 CUTY ELECTRIC REPAIR INC 09/16/2015 SULLIVAN UNIFORM COMPANY 09/21/2015 SULLIVAN UNIFORM COMPANY 09/21/2015 SULLIVAN UNIFORM COMPANY 09/21/2015 BUY101.COM WEBSTORE 08/31/2015 BUY101.COM WEBSTORE 08/31/2015 BUY101.COM WEBSTORE 08/31/2015 BUY101.COM WEBSTORE 08/31/2015 AMAZON MKTPLACE PMTS 09/15/2015

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Cardholder	Vendor Name	Purchase Date	Amount
			\$660.94
JUANITA WILLIAMS	U-HAUL-CT-TWO-NOTC #78350	09/24/2015	\$11.37
	o finer er five here invesse	03/24/2013	\$11.37
KACI CREENE			
KACI GREENE	DOMINO'S 5608	09/09/2015	\$72.71
	MARCOS PIZZA - 8098	09/09/2015	\$23.07
			\$95.78
KARLA FALK	AWL PEARSON EDUCATION	09/01/2015	\$168.18
			\$168.18
KATHERINE FOX	FACEBOOK ZSCZZ7JG42	08/31/2015	\$8.14
	HOBBY LOBBY #323	09/04/2015	\$16.03
	CVS/PHARMACY #05549	09/06/2015	\$20.04
	CROMERS RETAIL	09/18/2015	\$131.65
	SUN PRINTING	09/16/2015	\$1,005.95
	MAILCHIMP	09/22/2015	\$50.00
	FACEBOOK F24T48JG42	09/24/2015	\$50.02
	FACEBOOK F241463042	03/24/2013	\$1,281.83
WATER BATHALIDE			
KATHY PATNAUDE	VZWRLSS IVR VB	09/01/2015	\$62.90
	AMAZON MKTPLACE PMTS	09/11/2015	\$67.83
	MEDLINE	09/14/2015	\$250.53
	WALGREENS #6137	09/22/2015	\$17.08
			\$398.34
KATRINA GARY-WILLS	US INK AND TONER	08/31/2015	\$419.16
	STAPLS7142178957000001	09/01/2015	\$161.42
	DELTA AIR 0062320423491	09/09/2015	\$634.20
	FORMS AND SUPPLY - AOPD	09/08/2015	\$123.63
	DELTA AIR 0062320423492	09/09/2015	\$634.20
	DELTA AIR 0062320423490	09/09/2015	\$634.20
	STAPLS7142549814000003	09/09/2015	\$17.75
	STAPLS7142549814000001	09/09/2015	\$178.06
	STAPLS7142549814000002	09/24/2015	\$141.23
	STAPLS7143489973000002	09/26/2015	\$47.96
	STAPLS7143489973000001	09/26/2015	\$5.11
			\$2,996.92
KEVIN BRAY	SACS COC	00/15/2015	\$575.00
	SACS COC	09/15/2015	\$575.00 \$575.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
KIM BOATRIGHT	VZWRLSS IVR VB	09/03/2015	\$117.88
	STAPLS7142482953000001	09/05/2015	\$588.21
	IN SHRED 360	09/04/2015	\$39.00
	VZWRLSS IVR VB	09/05/2015	\$773.48
	STAPLS7142482953000002	09/05/2015	\$25.66
	STAPLS7142858621000001	09/15/2015	\$340.42
	FASTSIGNS	09/21/2015	\$75.76
	STAPLS7143343795000002	09/23/2015	\$95.08
	VZWRLSS IVR VB	09/25/2015	\$117.92

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,173.41
KIMBERLY BAUER	STAPLS7142751849000001	09/12/2015	\$356.98
	STAPLS714275184900003	09/16/2015	\$107.99
	STAPLS7142751849000004	09/16/2015	\$28.49
	STAPLS7142751849000005	09/16/2015	\$202.81
	EMBROIDME	09/22/2015	\$15.66
	STAPLS7143461787000002	09/24/2015	\$17.54
	STAPLS7143461787000001	09/24/2015	\$256.54
	577 ii 2072 ii 3027 37 33 33 32	03/ = 1/ = 013	\$986.01
(IMBERLY MEHL	VILLE TESTING /TDAIN SVC	00/01/2015	¢101 00
	VUE TESTING/TRAIN SVC	09/01/2015	\$101.00
	NATIONAL REGISTRY EMT	09/02/2015	\$70.00
	AMER.ACADEMY OF PROF.CODE	09/11/2015	\$395.00
	VUE TESTING/TRAIN SVC	09/29/2015	\$101.00 \$667.00
			Ψ007.00
RISTINE NEWTON	CDW GOVERNMENT	09/01/2015	\$392.42
	ADOBE CREATIVE CLOUD	08/31/2015	\$29.99
	CDW GOVERNMENT	09/08/2015	\$631.27
	STAPLS7142794658000002	09/12/2015	\$84.24
	STAPLS7143039221000002	09/17/2015	\$40.39
	STAPLS7143039221000001	09/19/2015	\$237.49
	STAPLS7142794658000001	09/25/2015	\$21.59
	STAPLS7143640856000001	09/29/2015	\$332.76
			\$1,770.15
_ADDIE GRAY	IMPACT COMPUTERS	08/31/2015	\$215.35
	AMAZON MKTPLACE PMTS	09/29/2015	\$3.41
	AMAZON MKTPLACE PMTS	09/29/2015	\$4.34
			\$223.10
ARRY LARGE	NAPA STORE 1015007	09/01/2015	\$395.38
	TRACTOR SUPPLY #1521	09/02/2015	\$8.09
	ESAR INC	09/01/2015	\$950.00
	CE COLUMBIA	09/04/2015	\$23.99
	SHERWIN WILLIAMS #2306	09/09/2015	\$32.40
	JOHNSTONE SUPPLY 394	09/09/2015	\$175.35
	HDS POWER SOLUTIONS #5G	09/10/2015	\$482.60
	HDS POWER SOLUTIONS #5G	09/10/2015	\$858.60
	IMAGE 360 COLUMBIA NE	09/10/2015	\$978.93
	NATIONAL POWER CORPORATIO	09/10/2015	\$21.87
	AMAZON MKTPLACE PMTS	09/11/2015	\$125.54
	SHEALY ELECT 803-227-0599	09/14/2015	\$545.70
	ROOF MAINTENANCE ORGANIZA	09/13/2015	\$385.00
	BARTIMAEUS INC	09/15/2015	\$341.25
	TPM COLUMBIA		
		09/17/2015	\$215.70
	WINNSBORO BUILDER SUPPLY	09/21/2015	\$29.94
	CONTROL MANAGEMENT INC	09/28/2015	\$293.25
	AMAZON MKTPLACE PMTS	09/28/2015	\$145.90

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	SQ NOTHDURFT DOOR SERVIC	09/29/2015	\$125.00
			\$6,134.49
LAUREEN BILLINGSLEY	PARTY CITY #215	09/08/2015	\$60.39
	HOBBY LOBBY #342	09/17/2015	\$285.93
	PARTY CITY #215	09/18/2015	\$37.68
	HOBBY LOBBY #342	09/25/2015	\$485.84
			\$869.84
LAUREN EMMER	AMAZON.COM AMZN.COM/BILL	09/02/2015	\$369.95
	Amazon.com	09/15/2015	\$369.95
	TARGET 00022772	09/22/2015	\$29.94
			\$769.84
LINDA MIMS	STAPLS7142029780003001	09/02/2015	\$226.79
	STAPLS7142795152000002	09/12/2015	\$224.62
	STAPLS7142795152000001	09/16/2015	\$183.59
			\$635.00
LINDA WYATT	VERIZON WRLS 0390801	09/01/2015	\$32.39
	NATIONAL COLLEGE TESTING	09/02/2015	\$150.00
			\$182.39
LINDSAY GYLES	BEL-ART PRODUCTS INC.	09/02/2015	\$60.82
	QUICK MEDICAL	09/02/2015	\$46.85
	WAL-MART #1183	09/09/2015	\$10.60
	WAL-MART #1183	09/09/2015	\$139.16
	Kim's Enterprises	09/08/2015	\$80.25
	ACE HARDWARE CAYCE	09/13/2015	\$8.54
	WALGREENS #10230	09/11/2015	\$64.18
	TARGET 00022772	09/12/2015	\$6.72
	TARGET 00022772	09/17/2015	\$120.30
			\$537.42
LORI MACK	WUFOO.COM/CHARGE	09/22/2015	\$14.95
			\$14.95
LYNN VANDIJK	TARGET 00013193	09/07/2015	\$7.55
	SQ_O'HALLORAN CONSULTING	09/12/2015	\$40.00
	TARGET 00013193	09/18/2015	\$14.39
	STAPLES 00103234	09/28/2015	\$68.06
			\$130.00
MARQUES DUKES	BONITZ INC	09/01/2015	\$1,428.00
	SOUTHEASTERN PAPER GROUP	09/03/2015	\$1,794.68
	SMITH & JONES JANITORI	09/02/2015	\$93.90
	LOWES #00499	09/08/2015	\$684.46
	SOUTHEASTERN PAPER GROUP	09/21/2015	\$635.54
	DADE PAPER - 16	09/23/2015	\$175.39
	LOWES #00499	09/24/2015	\$46.10
	SOUTHEASTERN PAPER GROUP	09/26/2015	\$2,289.80

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Cardholder	Vendor Name	Purchase Date	Amount
			\$7,147.87
MARTHA HANKS	STAPLS7141814950003001	09/05/2015	\$28.88
	STAPLS7143385558000001	09/23/2015	\$173.20
			\$202.08
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	09/05/2015	\$20.00
	WAL-MART #1183	09/28/2015	\$81.04
			\$101.04
MARY BRECI	CAROLINA LIQUID CHEMISTRI	09/04/2015	\$322.38
	CARDINAL HEALTH MP&S	09/10/2015	\$323.93
			\$646.31
MARY HOLLOWAY	AT&T BILL PAYMENT	09/15/2015	\$82.67
			\$82.67
MATTHEW LESTER	STAPLS7142246910000001	09/02/2015	\$113.61
	STAPLS7142246910000002	09/02/2015	\$10.69
	FASTENAL COMPANY01	09/03/2015	\$817.35
	STAPLS7142346651000001	09/03/2015	\$10.15
	MCMASTER-CARR	09/02/2015	\$107.32
	HYDRADYNE FLUID AIR 590	09/03/2015	\$549.85
	HYDRADYNE FLUID AIR 590	09/14/2015	\$200.23
	MCMASTER-CARR	09/28/2015	\$331.10
			\$2,140.30
MELISSA COLLINS	STAPLES DIRECT	09/19/2015	\$415.89
	STAPLES DIRECT	09/23/2015	\$24.83
			\$440.72
MICHAEL ZANFARDINO	PLAYSTREAM	09/02/2015	\$115.50
	AT&T BILL PAYMENT	09/04/2015	\$98.96
	BROWSERSTACK.COM	09/06/2015	\$29.25
	WWW.TEAMTREEHOUSE.COM	09/09/2015	\$49.00
	ADOBE CREATIVE CLOUD	09/14/2015	\$29.99
	APL APPLE ONLINE STORE	09/16/2015	\$99.98
	ADOBE CREATIVE CLOUD	09/15/2015	\$29.99
	BEST BUY 00014662	09/17/2015	\$363.81
	OFFICE DEPOT #2196	09/22/2015	\$181.87
	AT&T N096 10753	09/14/2015	\$320.99
	AMAZON MKTPLACE PMTS	09/25/2015	\$51.15
	OFFICE DEPOT #2196	09/24/2015	\$363.78
	Amazon.com	09/25/2015	\$185.48
	BEST BUY 00014662	09/28/2015	\$139.05
	OFFICE DEPOT #2196	09/28/2015	\$363.78
			\$2,422.58
MIKE PROCTOR	SQ EVERGREEN ENTERPRISES	09/21/2015	\$945.00
	FASTSIGNS	09/28/2015	\$35.64
	FASTSIGNS	09/28/2015	\$23.23

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Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$1,003.87
MIKE ROWELL	SUPPLY TECHNOLOGY INC	09/08/2015	\$527.07
	BEST BUY 00002709	09/10/2015	\$106.90
	STAPLES 00103911	09/16/2015	\$29.86
		, -,	\$663.83
MYRON CHAMBLISS	BB MTC FOUNDATION	09/08/2015	\$432.00
	LAWMENS SAFETY SUPPLY INC	09/08/2015	\$297.97
	STAPLES 00103234	09/09/2015	\$102.59
	PAYPAL EBAY MARKTPLC USD	09/10/2015	\$408.00
	PALMETTO STATE ARMORY	09/11/2015	\$20.14
	ADVANCE AUTO PARTS #7601	09/10/2015	\$113.39
	LAWMENS SAFETY SUPPLY INC	09/21/2015	\$115.00
	IN MIDLANDS EXAMS AND DR	09/22/2015	\$45.00
	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	55, 22, 2525	\$1,534.09
NATHAN JOY	B&H PHOTO, 800-606-6969	09/04/2015	\$729.90
		55/5 1/2525	\$729.90
NICHOLAS NADORFF	DOLLAR GENERAL #14459	08/31/2015	\$6.86
	WAL-MART #1339	09/03/2015	\$37.35
	JO-ANN STORE #2172	09/03/2015	\$77.54
	BIG LOTS STORES - #1178	09/03/2015	\$5.08
	OFFICE DEPOT #2127	09/03/2015	\$11.32
	DOLLAR GENERAL #14459	09/23/2015	\$8.64
	AIRGAS SOUTH	09/29/2015	\$342.10
			\$488.89
NICK HALLMAN	LOWES #00385	08/31/2015	\$107.78
	COOK AND BOARDMAN	08/31/2015	\$134.21
	COOK AND BOARDMAN	08/31/2015	\$0.60
	STAPLES 00106567	08/31/2015	\$40.11
	B&H PHOTO, 800-606-6969	09/04/2015	\$676.94
	LOWES #01064	09/04/2015	\$216.35
	Amazon.com	09/06/2015	\$48.94
	Amazon.com	09/09/2015	\$15.42
	WW GRAINGER	09/16/2015	\$337.59
	WW GRAINGER	09/16/2015	\$443.23
	SQ NOTHDURFT DOOR SERVIC	09/23/2015	\$1,650.00
			\$3,671.17
NICOLE FOSTER	FOOD LION #2506	08/31/2015	\$18.53
	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$95.51
	BI-LO GROCERY #5723	09/02/2015	\$15.70
	WAL-MART #1164	09/03/2015	\$85.61
	TFS FISHERSCI ECOM ATL	09/05/2015	\$94.29
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$170.60
	WAL-MART #4440	09/08/2015	\$49.59
	PUBLIX 067	09/09/2015	\$6.08

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FOOD LION #2506 BI-LO GROCERY #5723 CAROLINA BIOLOGIC SUPPLY LOWES #00499 BI-LO GROCERY #5282	09/10/2015 09/14/2015 09/14/2015 09/21/2015 09/21/2015 09/22/2015 09/25/2015	\$0.97 \$12.72 \$54.60 \$78.92 \$13.08
CAROLINA BIOLOGIC SUPPLY LOWES #00499 BI-LO GROCERY #5282	09/14/2015 09/21/2015 09/21/2015 09/22/2015	\$54.60 \$78.92
LOWES #00499 BI-LO GROCERY #5282	09/21/2015 09/21/2015 09/22/2015	\$78.92
BI-LO GROCERY #5282	09/21/2015 09/22/2015	
	09/22/2015	\$13.08
DET CURRUES RIVIS 1900		
PET SUPPLIES PLUS #803	09/25/2015	\$26.91
BI-LO GROCERY #5282		\$70.31
CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$254.87
		\$1,048.29
PAM MCPHERSON AMAZON MKTPLACE PMTS	08/31/2015	\$89.99
STAPLS7142331532000003	09/03/2015	\$160.45
STAPLS7142331532000001	09/03/2015	\$457.01
STAPLS7142958089000001	09/16/2015	\$140.45
STAPLS7142964001000002	09/16/2015	\$101.51
STAPLS7142964001000001	09/16/2015	\$140.39
STAPLS7142958089000002	09/24/2015	\$11.36
		\$1,101.16
PAMELA LAURY WM SUPERCENTER #1183	08/31/2015	\$53.44
HAYNEEDLE INC	09/09/2015	\$39.98
STAPLS7143115640000001	09/19/2015	\$150.77
AMAZON MKTPLACE PMTS	09/23/2015	\$9.99
		\$254.18
PATRICK WRIGHT PAYPAL SOUTHCAROLI	09/04/2015	\$250.00
CDW GOVERNMENT	09/11/2015	\$141.27
CDW GOVERNMENT	09/15/2015	\$47.09
CDW GOVERNMENT	09/17/2015	\$439.51
EB 2015 CAROLINA TECH	09/23/2015	\$36.00
VZWRLSS IVR VB	09/29/2015	\$180.33
		\$1,094.20
PAUL BRUNSON CITY ELECTRIC #25	08/31/2015	\$658.05
DERRICK INSULATION CO INC	09/02/2015	\$260.00
CITY ELECTRIC #25	09/04/2015	\$1,299.00
CITY ELECTRIC #25	09/08/2015	\$282.48
LEWISGOETZCO INC	09/10/2015	\$153.40
PARTMASTER	09/12/2015	\$711.84
SHERWIN WILLIAMS #2306	09/14/2015	\$260.12
ADVANCED DOOR SYSTEMS	09/14/2015	\$197.47
SHERWIN WILLIAMS #2306	09/15/2015	\$226.55
GRAYBAR ELECTRIC COMPANY	09/15/2015	\$39.76
LOWES #00433	09/17/2015	\$117.75
EAST COAST METAL DIST 08	09/17/2015	\$482.84
CITY ELECTRIC #25	09/16/2015	\$472.94
SHERWIN WILLIAMS #2306	09/18/2015	\$795.48
WW GRAINGER	09/18/2015	\$13.99
COMPLIANCESIGNS.COM	09/18/2015	\$168.00
25 2 11025.0.13.00	23, 23, 2013	ψ 1 00.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	WW GRAINGER	09/18/2015	\$91.73
	SHERWIN WILLIAMS #2306	09/18/2015	\$10.00
	1140 PERRY MANN	09/21/2015	\$184.76
	WAL-MART #4506	09/24/2015	\$40.91
	ACADEMY SPORTS #103	09/28/2015	\$51.83
			\$6,518.90
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	09/13/2015	\$195.00
	CTC CONSTANT CONTACT. COM	03/13/2013	\$195.00
DIJU ID I OWN			
PHILIP LOWN	ROOF MAINTENANCE ORGANIZA	08/30/2015	\$350.00
	SQ NOTHDURFT DOOR SERVIC	09/01/2015	\$150.00
	LOWES #00499	09/01/2015	\$315.06
	LOWES #00499	09/03/2015	\$79.22
	LOWES #00499	09/03/2015	\$39.61
	LOWES #00499	09/09/2015	\$125.34
	WW GRAINGER	09/17/2015	\$204.90
	SHERWIN WILLIAMS #2076	09/18/2015	\$245.06
	CITY ELECTRIC REPAIR INC	09/18/2015	\$2,465.92
	LOWES #00499	09/21/2015	\$18.29
	SQ C.BERNIE DREHER	09/25/2015	\$285.00
	SQ C.BERNIE DREHER	09/25/2015	\$145.00
	SQ C.BERNIE DREHER	09/28/2015	\$205.00
	SQ NOTHDURFT DOOR SERVIC	09/28/2015	\$125.00
			\$4,753.40
PRESSLEY DICKSON	OFFICE DEPOT #332	08/31/2015	\$166.73
	WAL-MART #2606	09/08/2015	\$47.57
	WM SUPERCENTER #2606	09/08/2015	\$11.71
	CROMERS RETAIL	09/15/2015	\$103.62
			\$329.63
QIANA HENTON	Amazon com	09/11/2015	\$37.28
—	Amazon.com	09/14/2015	\$78.48
	Amazon.com	09/15/2015	\$148.40
	Amazon.com STAPLS7143075287000001	09/17/2015	\$81.59
			\$60.60
	Amazon.com LOGICAL OPERATIONS	09/18/2015 09/26/2015	\$172.52
	LOGICAL OPERATIONS	09/20/2013	\$172.32 \$ 578.87
RACHEL MURRAH	STAPLS7142156511000001	09/01/2015	\$1,033.59
	EMBROIDME	08/31/2015	\$26.99
	STAPLS7142263787000001	09/02/2015	\$36.36
	ACORN SALES COMPAN	09/08/2015	\$41.90
	NACUBO	09/17/2015	\$350.00
	NACUBO	09/17/2015	\$350.00
	STAPLS7143253955000001	09/22/2015	\$689.06
	STAPLS7143357465000001	09/23/2015	\$144.40
			\$2,672.30

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Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	SQ EVERGREEN ENTERPRISES	08/31/2015	\$1,389.00
	NATIONAL WOOD SOURCING	09/01/2015	\$1,477.31
	JOHN DEERE LANDSCAPES525	09/01/2015	\$501.51
	EB 2015 FALL SOUTH CA	09/01/2015	\$70.00
	SQ EVERGREEN ENTERPRISES	09/02/2015	\$490.00
	SOUTH CAROLINA NURSERY AN	09/01/2015	\$93.60
	SQ EVERGREEN ENTERPRISES	09/02/2015	\$1,775.00
	FOOD LION #0053	09/08/2015	\$15.67
	COOPERS NURSERY	09/09/2015	\$430.92
	OFFICE DEPOT #2127	09/11/2015	\$103.11
	COOPERS NURSERY	09/14/2015	\$464.79
	LOWES #00385	09/17/2015	\$89.93
	JOHN DEERE LANDSCAPES525	09/17/2015	\$101.37
	SQ EVERGREEN ENTERPRISES	09/21/2015	\$535.00
	LOWES #00385	09/22/2015	\$17.15
	LOWES #01064	09/23/2015	\$51.19
	LOWES #00385	09/28/2015	\$29.14
			\$7,634.69
RAY THOMAS	G & W EQUIPMENT INC	09/04/2015	\$255.05
	TRIANGLE ENGINEERING INC	09/09/2015	\$1,273.38
	Amazon.com	09/12/2015	\$50.90
	AIRGAS SOUTH	09/15/2015	\$52.22
	LOWES #00499	09/23/2015	\$435.36
	ULINE SHIP SUPPLIES	09/29/2015	\$59.55
	AMAZON MKTPLACE PMTS	09/29/2015	\$37.98
			\$2,164.44
REBECCA GARNETT	Amazon.com	09/02/2015	\$272.04
	AmazonPrime Membership	09/03/2015	\$99.00
	USC EMALL	09/03/2015	\$25.00
	TAMU 02 PRESS	09/10/2015	\$510.59
	STAPLS7143158678000001	09/19/2015	\$8.54
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$29.98
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$59.96
	Amazon.com	09/29/2015	\$59.96
	MASSAGEWAREHOUSE.COM M	09/29/2015	\$131.65
			\$1,196.72
REBECCA JOHNSON	MSFT MICROSOFTSTORE	09/21/2015	\$1,159.99
	MSFT MICROSOFTSTORE	09/21/2015	\$589.99
	OFFICE DEPOT #1165	09/28/2015	\$205.20
	OFFICE DEPOT #1214	09/28/2015	\$21.39
	-	, -,	\$1,976.57
REBECCA TAYLOR	STAPLES 00106567	09/01/2015	\$155.50
	PAYPAL SCMIDLANDSC	09/02/2015	\$89.00
	STAPLS714239392000001	09/05/2015	\$220.20
	PAYPAL SCMIDLANDSC	09/11/2015	\$89.00
	TATIAL SCIVILLEANDSC	03/11/2013	00.505

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	WM SUPERCENTER #4440	09/19/2015	\$22.32
	WM SUPERCENTER #4440	09/19/2015	\$22.32
	VZWRLSS MY VZ VB P	09/23/2015	\$449.32
			\$1,047.66
REGINA GILLYARD	SHEPPARDS GLASS	08/31/2015	\$604.41
	HERNDON CHEVROLET INC	09/01/2015	\$352.90
	TRITEK LLC	09/01/2015	\$204.50
	TRITEK LLC	09/01/2015	\$204.50
	TRITEK LLC	09/02/2015	\$204.50
	WAL-MART #1183	09/03/2015	\$9.46
	STAPLS7142400720000001	09/05/2015	\$577.41
	INT'L ASSOC OF ADMIN PRO	09/15/2015	\$141.00
	MOTOROLA, INC ONLINE	09/24/2015	\$452.02
	LOWES #00499	09/29/2015	\$4.69
			\$2,755.39
RICH BAILEY	STAPLS7143456427000001	09/24/2015	\$161.17
			\$161.17
ROB GASPARIK	WM SUPERCENTER #881	00/10/2015	¢c 20
OF CACITAIN	WIVI SUPERCENTER #881	09/19/2015	\$6.36 \$6.3 6
ODERT OTHEODY			
OBERT STUESSY	SUPERSHUTTLE EXECUCARBWI	09/17/2015	\$35.00
	STAPLS7143303646000001	09/22/2015	\$268.90
	NACADA STATE DR IN 2014	09/28/2015	\$100.00
			\$403.90
OBIN GLOVER	STAPLS7141908830000002	09/04/2015	\$11.33
	ACE GLASS CO INC	09/11/2015	\$178.40
	STAPLES 00103911	09/16/2015	\$168.63
	BOB JOHNSONS BODY SHOP	09/23/2015	\$1,082.03
	GOODYEAR AUTO SVS CT 2360	09/25/2015	\$96.75
			\$1,537.14
OCHELLE DANIELS	SOUTH CAROLINA ASSOCIA	09/02/2015	\$75.0
	STAPLS0137743761000001	09/09/2015	\$566.2
	SOUTH CAROLINA ASSOCIA	09/23/2015	\$195.00
			\$836.27
ONALD WEST	CINCINNATI TOOL STEEL CO	08/31/2015	\$11.9
	TRAVERS TOOL CO	09/01/2015	\$408.93
	TRAVERS TOOL CO	09/09/2015	\$255.75
	MEDFORD TOOLS ONLINE	09/14/2015	\$580.00
	CARBIDE PLUS	09/17/2015	\$247.23
	DILLON SUPPLY COMPANY	09/21/2015	\$377.64
	AUTOMOTIVE EQUIPMENT SERV	09/21/2015	\$555.4
	TRAVERS TOOL CO	09/22/2015	\$121.9
	TRAVERS TOOL CO	09/22/2015	\$399.3
	TRAVERS TOOL CO	09/22/2015	\$124.09
	TRAVERS TOOL CO	09/25/2015	\$88.19

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD WEST	INTERSTATE ALL BATTERY	09/24/2015	\$244.90
	INTERSTATE ALL BATTERY	09/24/2015	\$48.38
	TRAVERS TOOL CO	09/25/2015	\$0.01
			\$3,463.85
RUTH GILBERT	STAPLS7142166343000001	09/02/2015	\$102.83
	STAPLS7142331405000001	09/03/2015	\$17.08
	STAPLS7142166343003001	09/03/2015	\$57.03
	STAPLS7142166343005001	09/10/2015	\$57.03
	US INK AND TONER	09/10/2015	\$681.00
	STAPLS7143373274000001	09/23/2015	\$116.85
			\$1,031.82
SANDRA BRIGMON	STAPLS7143027991000001	09/17/2015	\$128.20
		, ,	\$128.20
SANDRA HACKLEY	MTC BELTLINEBKSTORE	09/03/2015	\$110.68
	STAPLS7141847116000002	09/10/2015	\$211.85
	STAPLES 00103911	09/09/2015	\$31.97
	VZWRLSS IVR VB	09/22/2015	\$84.02
	VZVVILESS IVII VB	03/22/2013	\$438.52
SANDRA MUNROE	STAPLS7142876847000001	09/15/2015	\$1,014.98
	XSTAMPERONLINE.COM	09/22/2015	\$23.95
		, ,	\$1,038.93
SARAH DOYON	SCDOR DORWAY	09/17/2015	\$5,431.77
			\$5,431.77
SEAN HIGGINS	BATTERIES PLUS #66	09/10/2015	\$6.79
	THE HOME DEPOT 1110	09/22/2015	\$72.53
			\$79.32
SHAWN CARRAWAY	LOWES #01064	09/02/2015	\$98.50
	WWW.NEWEGG.COM	09/04/2015	\$279.98
			\$378.48
SHERRI DYKES	AMERICAN ASSOCIATION O	09/16/2015	\$97.00
	POCKET NURSE ENTERPRISE	09/29/2015	\$136.50
			\$233.50
SHICKRE SABBAGHA	ADOBE CREATIVE CLOUD	09/04/2015	\$29.99
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	05/01/2025	\$29.99
SHIRLEY GODSHALL	CEDAR TERRACE PAPER CO	09/25/2015	\$82.46
	CEDAN TENNACE FAI EN CO	03/23/2013	\$82.46
SINITRA JOHNSON	BAUDVILLE INC.	09/02/2015	\$271.69
	STAPLS7142680827000002	09/10/2015	\$45.89
	STAPLS7142680827000001	09/10/2015	\$392.69
	CAMBIUM EDUCATION	09/14/2015	\$511.17
	55.5 255 561.	03/11/2013	\$1,221.44
STANLEY BOLTON	VZWDI CC IVD VD	00/45/2045	667.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VZWRLSS IVR VB	09/15/2015	\$67.82

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY BOLTON	VZWRLSS IVR VB	09/21/2015	\$70.75
			\$138.57
STANLEY OSWALD	WM SUPERCENTER #4521	09/06/2015	\$105.93
			\$105.93
STEFANIE CARAVIELLO	FS a51dev	09/14/2015	\$49.00
	VZWRLSS APOCC VISB	09/26/2015	\$128.82
		, -,	\$177.82
STEPHANIE JOYNER	Amazon.com	09/17/2015	\$23.98
	PRAXAIR DIST US #863	09/17/2015	\$31.52
	AMAZON MKTPLACE PMTS	09/22/2015	\$24.50
			\$80.00
STEVE ROBERSON	LOWES #00499	09/01/2015	\$48.79
	CSC - 1969	09/10/2015	\$149.80
	LOWES #00499	09/24/2015	\$93.97
			\$292.56
STEVEN MOSER	SQ NOTHDURFT DOOR SERVIC	09/01/2015	\$100.00
	COOLING CAROLINA LLC	08/31/2015	\$1,200.00
	IN PIERCE & CATOE MECHAN	09/02/2015	\$133.00
	ROTO ROOTER	09/04/2015	\$1,001.67
	TRITEK LLC	09/04/2015	\$204.50
	IN PIERCE & CATOE MECHAN	09/08/2015	\$282.28
	LOWES #00385	09/09/2015	\$151.17
	STAPLES 00106567	09/09/2015	\$58.29
	COOLING CAROLINA LLC	09/09/2015	\$330.00
	SMALL JOBS	09/21/2015	\$600.00
	PAYPAL EBAY MARKTPLC USD	09/22/2015	\$59.90
	HAGEMEYER NA #57	09/22/2015	\$261.78
	CITY ELECTRIC #25	09/23/2015	\$570.19
	IN PIERCE & CATOE MECHAN	09/29/2015	\$516.81
	IRMO LOCK CO INC	09/29/2015	\$148.24
		, .,	\$5,617.83
SUSAN FAILE	US INK AND TONER	09/04/2015	\$385.81
	STAPLS7142940270000001	09/16/2015	\$294.25
	CBI MALWAREBYTES CORP	09/17/2015	\$24.95
	STAPLS7142940270000002	09/19/2015	\$87.47
			\$792.48
SUSAN HOUCK	STAPLS7143502395000002	09/26/2015	\$13.88
	STAPLS7143502395000001	09/26/2015	\$43.84
			\$57.72
SUSAN YOBS	EMBROIDME	08/31/2015	\$11.33
			\$11.33
SUZANNE LEE	STAPLS7143172783000001	09/19/2015	\$161.55
		<u> </u>	\$161.55

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Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE SENN	NACUBO	09/17/2015	\$350.00
	VZWRLSS IVR VB	09/18/2015	\$197.28
			\$547.28
SYLVIA LITTLEJOHN	STAPLES 00103911	09/17/2015	\$64.04
			\$64.04
TANYA MARTIN	PAPA JOHN'S #00853.COM	09/13/2015	\$60.00
	ETIX -> Harbison Theatre	09/16/2015	\$450.00
	ETIX -> Harbison Theatre	09/16/2015	\$270.00
	ETIX -> Harbison Theatre	09/16/2015	\$522.00
	STAPLES 00106567	09/16/2015	\$115.49
			\$1,417.49
TARA HOLMON	COE	08/31/2015	\$715.00
	OFFICE DEPOT #332	09/21/2015	\$278.60
			\$993.60
TED HUFF	SMALL JOBS	09/14/2015	\$1,200.00
	STAPLS7143178714000001	09/19/2015	\$235.33
	SMALL JOBS	09/18/2015	\$500.00
	SQ NOTHDURFT DOOR SERVIC	09/29/2015	\$125.00
		, .,	\$2,060.33
TEMEYKA SCOTT	EMBROIDME	08/31/2015	\$34.82
	WALMART.COM 8009666546	09/02/2015	\$51.23
	STAPLS7142314538000002	09/03/2015	\$20.78
	STAPLS7142422666000005	09/05/2015	\$7.01
	STAPLS7142422666000004	09/05/2015	\$220.30
	STAPLS7142422666000001	09/05/2015	\$161.65
	STAPLS7140873765001001	09/04/2015	\$25.37
	CB CLEP Services	09/05/2015	\$250.00
	STAPLS7141921424000001	09/09/2015	\$1,295.99
	STAPLS7142422666000003	09/09/2015	\$200.43
	ACT PROGRAMS	09/10/2015	\$311.00
	STAPLS7142636854000001	09/10/2015	\$42.71
	STAPLS7142636854000002	09/10/2015	\$13.73
	STAPLS7142657903000001	09/10/2015	\$11.43
	STAPLS7142422666000002	09/10/2015	\$84.99
	STAPLS7142422666000006	09/11/2015	\$84.99
	STAPLES 00103234	09/10/2015	\$28.07
	STAPLS7142314538000001	09/11/2015	\$1,295.99
	WALGREENS #6136	09/15/2015	\$20.49
	LOWES #01064	09/15/2015	\$19.42
	ACT PROGRAMS	09/18/2015	\$93.75
	STAPLS7143138606000001	09/19/2015	\$43.05
	STAPLS7143147827000001	09/19/2015	\$24.83
	STAPLS7143344613000001	09/23/2015	\$7.07
	WAL-MART #1286	09/24/2015	\$149.16
	STAPLS7143588817000001	09/26/2015	\$279.47

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,777.73
THERESA HUBBARD	CORPORATE CONCEPTS INC.	09/15/2015	\$317.50
	WAL-MART #1183	09/25/2015	\$69.94
	DOLRTREE 894 00008946	09/25/2015	\$43.87
	BI-LO GROCERY #5615	09/25/2015	\$18.33
	HOBBY LOBBY #323	09/25/2015	\$101.58
			\$551.22
HOMAS KNIGHT	STAPLS7142592147000001	09/09/2015	\$14.22
	STAPLS7142592147000001	09/09/2015	\$13.90
	ALLIED ELECTRONICS INC	09/17/2015	\$76.71
	WW GRAINGER	09/16/2015	\$25.32
	DKC DIGI KEY CORP	09/17/2015	\$88.61
	MCMASTER-CARR	09/16/2015	\$34.65
	MCMASTER-CARR	09/16/2015	\$45.67
	ALLIED ELECTRONICS INC	09/24/2015	\$229.48
	STAPLS7143418071000001	09/24/2015	\$48.12
	31AI L37 14341807 1000001	03/24/2013	\$576.68
HOMAS WADDELL	DMI DELL'HIGHED EDILG	00/20/2015	¢200.00
HOMAS WADDLEL	DMI DELL HIGHER EDUC	09/30/2015	\$269.00 \$269.00
M MCLELLAN	THE HOOD MAN	08/31/2015	\$370.00
	FASTSIGNS	09/02/2015	\$10.70
	A & Z CONSTRUCTION PRINTI	09/10/2015	\$139.54
	FASTSIGNS	09/14/2015	\$21.40
	THE TRANE COMPANY	09/23/2015	\$2,370.00
	WAL-MART #1183	09/29/2015	\$38.36
			\$2,950.00
INA LAPOINT	VUE COMPTIA CERT TEST	08/31/2015	\$277.00
	VUE COMPTIA CERT TEST	09/02/2015	\$109.00
	PERFORMANCE ASMNT NTWRK	09/04/2015	\$270.00
	VUE COMPTIA CERT TEST	09/08/2015	\$277.00
	VUE COMPTIA CERT TEST	09/08/2015	\$302.00
	VUE COMPTIA CERT TEST	09/09/2015	\$277.00
	VUE COMPTIA CERT TEST	09/10/2015	\$277.00
	VUE COMPTIA CERT TEST	09/15/2015	\$277.00
	VUE COMPTIA CERT TEST	09/15/2015	\$302.00
	VUE COMPTIA CERT TEST	09/15/2015	\$302.00
	VUE COMPTIA CERT TEST	09/28/2015	\$109.00
			\$2,779.00
ODD GAVIN	PAYPAL SCMIDLANDSC	09/01/2015	\$250.00
	VZWRLSS APOCC VISE	09/06/2015	\$88.85
			\$338.85
ONY HOUGH	SCITDA40.WILDAPRICOT.	09/01/2015	\$59.00
	SHERWIN WILLIAMS #2767	09/01/2015	\$121.32
	SHERVIN VVILLIAIVIS #2/0/	09/15/2015	\$121.32 \$180.32

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS RANDOLPH	PARTMASTER	09/02/2015	\$331.47
	CITY ELECTRIC #25	09/02/2015	\$68.67
	CE COLUMBIA	09/03/2015	\$76.67
	INTERSTATE ALL BATTERY	09/04/2015	\$180.79
	LOWES #01064	09/09/2015	\$113.34
	1140 PERRY MANN	09/08/2015	\$20.76
	SUPPLYWORKS CORP	09/10/2015	\$298.99
	LOWES #01064	09/16/2015	\$15.10
	TRITEK LLC	09/17/2015	\$204.50
	SHERWIN WILLIAMS #2306	09/22/2015	\$348.82
	SHERWIN WILLIAMS #2614	09/22/2015	\$18.72
	STAPLES 00103911	09/23/2015	\$151.18
	CITY ELECTRIC #25	09/23/2015	\$104.86
	FASTENAL COMPANY01	09/25/2015	\$497.16
			\$2,431.03
TRILLA MAYS	STAPLS0137735890000001	09/09/2015	\$619.75
	STAPLS013773589000003	09/09/2015	\$2.88
	IN SHRED WITH US	09/22/2015	\$60.00
		00, 22, 2020	\$682.63
VANESSA SCOTT	DISH NETWORK-ONE TIME	09/01/2015	\$81.91
	EDUCATIONAL WONDERLAND	09/02/2015	\$49.94
	DTV DIRECTV HARDWARE	09/04/2015	\$70.35
	DTV DIRECTV HARDWARE	09/04/2015	\$70.55
	BOJANGLES 017 01000173	09/09/2015	\$21.03
	MARCOS PIZZA - 8098	09/09/2015	\$122.92
	DTV DIRECTV SERVICE	09/13/2015	\$78.96
	WAL-MART #1183	09/11/2015	\$49.30
	WM SUPERCENTER #1183	09/14/2015	\$30.01
	WAL-MART #4379	09/14/2015	\$28.39
	BRIDGEWAY SOLUTIONS INC	09/15/2015	\$176.96
	BRIDGEWAY SOLUTIONS INC	09/15/2015	\$178.61
	PAYPAL STOKESCATER	09/14/2015	\$1,232.40
	WAL-MART #2214	09/15/2015	\$4.15
	CROMERS RETAIL	09/18/2015	\$19.33
	DTV DIRECTV SERVICE	09/18/2015	\$65.18
	DOLLAR-GENERAL #2757	09/19/2015	\$8.37
	WAL-MART #4379	09/20/2015	\$8.46
	PAYPAL STOKESCATER	09/22/2015	\$1,232.40
	WAL-MART #4379	09/24/2015	\$3.17
	WALMART.COM 8009666546	09/24/2015	\$169.60
	WM SUPERCENTER #4379	09/25/2015	\$24.55
	WM SUPERCENTER #1164	09/28/2015	\$5.85
	WM SUPERCENTER #4379	09/29/2015	\$11.15
			\$3,743.54
VICKI BERGERSON	PURELAND SUPPLY	08/31/2015	\$670.70

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	STAPLS7141849516000002	09/03/2015	\$42.79
	DISH NETWORK-ONE TIME	09/02/2015	\$98.58
	SMK LINK ELECTRONICS CORP	09/04/2015	\$265.26
	VZWRLSS PRPAY AUTOPAY	09/04/2015	\$30.00
	BEST BUY 00014662	09/08/2015	\$139.09
	TROXELL COMMUNICATIONS IN	09/08/2015	\$1,384.58
	SMK LINK ELECTRONICS CORP	09/10/2015	\$365.19
	STAPLS7142619577000001	09/10/2015	\$519.81
	PURELAND SUPPLY	09/10/2015	\$670.70
	STAPLS7142619577002001	09/12/2015	\$67.40
	LANDS END BUS OUTFITTERS	09/17/2015	\$271.78
	DISH NETWORK-ONE TIME	09/19/2015	\$72.07
	AMAZON MKTPLACE PMTS	09/25/2015	\$16.56
			\$4,614.51
VINCE EARLS	VZWRLSS MY VZ VB P	09/29/2015	\$735.65
		03,13,1013	\$735.65
WADE SOX	PAYPAL EBAY MARKTPLC USD	09/07/2015	\$63.00
	PAYPAL EBAY MARKTPLC USD	09/07/2015	\$107.29
			\$170.29
WAYNE MARTER	PUBLIX #597	09/02/2015	\$38.38
	BI-LO GROCERY #5759	09/04/2015	\$7.54
	PUBLIX #597	09/17/2015	\$37.36
			\$83.28
WENDY SAMUEL	WAL-MART #2606	09/29/2015	\$50.20
			\$50.20
WILLIAM P MORRIS	ACADEMIC IMPRESSIONS INC	09/16/2015	\$1,295.00
	PAYPAL SUCCEEDS	09/17/2015	\$50.00
	PAYPAL SUCCEEDS	09/17/2015	\$50.00
	AMERICAN AI 0010617514574	09/22/2015	\$10.05
	AMERICAN AI 0012356923922	09/22/2015	\$611.20
	CHADD	09/23/2015	\$443.00
			\$2,459.25
YOLONDA MARLEY	Amazon.com	08/31/2015	\$1,130.89
	PAYPAL APPCODALIMI	09/08/2015	\$375.00
	Amazon.com	09/11/2015	\$221.04
	AMAZON.COM AMZN.COM/BILL	09/11/2015	\$80.48
	Amazon.com	09/11/2015	\$80.48
	AMAZON.COM AMZN.COM/BILL	09/10/2015	\$40.24
	Amazon.com	09/11/2015	\$58.28
	Amazon.com	09/11/2015	\$130.04
	Amazon.com	09/10/2015	\$40.24
	Amazon.com	09/11/2015	\$121.20
	JOHN WILEY & SONS, INC	09/13/2015	\$312.10
	Amazon.com	09/12/2015	\$251.85

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MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	Amazon.com	09/11/2015	\$254.31
	Amazon.com	09/11/2015	\$20.20
	Amazon.com	09/17/2015	\$174.90
	Amazon.com	09/17/2015	\$572.32
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$34.98
	Amazon.com	09/17/2015	\$661.71
	LOGICAL OPERATIONS	09/17/2015	\$268.56
	Amazon.com	09/17/2015	\$196.77
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$411.29
	Amazon.com	09/21/2015	\$78.34
	Amazon.com	09/21/2015	\$61.75
	Amazon.com	09/24/2015	\$84.76
	Amazon.com	09/23/2015	\$42.38
			\$5,704.11

Total for MIDLANDS TECH COLLEGE: \$250,511.38

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AMAZON MKTPLACE PMTS	09/14/2015	\$306.31
	ACE HARDWARE CAYCE	09/21/2015	\$4.80
	CABLE & CONNECTIONS	09/21/2015	\$58.40
	WHITEHALL TV	09/24/2015	\$336.00
			\$705.51
BONNIE MOFFAT	AT&T PREMIER EBIL	09/15/2015	\$702.95
	OFFICE DEPOT #332	09/14/2015	\$92.66
	OFFICE DEPOT #2349	09/28/2015	\$98.09
			\$893.70
BONNIE MORRAT	OFFICE DEPOT #2349	09/01/2015	\$73.38
	SLED BACKGROUND CHE	09/02/2015	\$8.00
	AMERICAN ASSOC OF MUSEUM	09/02/2015	\$250.00
	EZTEXTING COM	09/06/2015	\$94.00
			\$425.38
CALVIN OLDEN	ACE HARDWARE CAYCE	09/02/2015	\$5.87
	WW GRAINGER	09/03/2015	\$249.76
	BULBS.COM INC	09/16/2015	\$1,142.24
	LOWES #00499	09/23/2015	\$28.83
			\$1,426.70
CELESTE WSZOLA	WAL-MART #1183	09/16/2015	\$15.15
	MICHAELS STORES 2113	09/16/2015	\$8.01
	WAL-MART #1183	09/18/2015	\$5.31
			\$28.47
HUCK BEHRENDS	METAL SUPERMARKETS	09/08/2015	\$1,090.72
	WAPER INC	09/21/2015	\$101.82
			\$1,192.54
JEFF POWLEY	PUBLIX #1095	09/14/2015	\$29.19
	EDUCATIONAL WONDERLAND	09/21/2015	\$63.83
	OFFICE DEPOT #332	09/24/2015	\$71.23
			\$164.25
JIM STILES	KLEEN KARE CLEANERS #7	09/01/2015	\$58.67
	RUG DOCTOR, LP PLAN	09/03/2015	\$839.89
	FORMS AND SUPPLY - AOPD	09/14/2015	\$272.00
	LOWES #00499	09/16/2015	\$19.39
	KLEEN KARE CLEANERS #7	09/21/2015	\$112.63
			\$1,302.58
LAURIE C BELGER	OFFICE DEPOT #2349	09/09/2015	\$194.23
	THE TROPHY AND GIFT SHOP	09/15/2015	\$34.24
	OFFICESUPPLY.COM	09/16/2015	\$91.88
			\$320.35
MAJKEN BLACKWELL	BCT SOUTH CAROLINA	09/01/2015	\$21.65
	LORICK OFFICE PRODUCTS	09/09/2015	\$164.81
	COLONIAL PRINTING INC	09/15/2015	\$2,069.93

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MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MAJKEN BLACKWELL	LORICK OFFICE PRODUCTS	09/15/2015	\$156.73
	BCT SOUTH CAROLINA	09/16/2015	\$21.65
			\$2,434.77
MERRITT MCHAFFIE	BLU scmuseum1.org	09/02/2015	\$587.94
	GOOGLE ADWS1472165553	09/05/2015	\$500.00
	CTC CONSTANTCONTACT.COM	09/12/2015	\$195.00
	SC STATE MUSEUM	09/17/2015	\$79.59
			\$1,362.53
PAUL MATHENY	AMAZON MKTPLACE PMTS	09/09/2015	\$201.85
	GRAPHIC CHEMICAL & INK VI	09/10/2015	\$116.13
			\$317.98
SCOTTIE ASH	MICHAELS STORES 1237	09/01/2015	\$4.37
	BI-LO GROCERY #5282	09/01/2015	\$10.36
	BI-LO GROCERY #5282	09/13/2015	\$56.40
	MARTECK INC	09/14/2015	\$144.74
	OFFICE DEPOT #2349	09/13/2015	\$35.73
	BI-LO GROCERY #5723	09/14/2015	\$14.97
	MARTECK INC	09/16/2015	\$547.59
			\$814.16

Total for MUSEUM COMMISSION: \$11,388.92

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NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	PITNEY BOWES PI	09/25/2015	\$147.77
			\$147.77
BRIAN HUNTLEY	AMZ Wholesale4	08/31/2015	\$177.35
	PAYPAL BUILDERSARE	09/03/2015	\$63.80
	PAYPAL DECKER INC	09/08/2015	\$19.44
	AUTOZONE # 4873	09/15/2015	\$12.40
	GRANTS EXPRESS II	09/15/2015	\$167.49
	HUBBARDS HARDWARE	09/16/2015	\$7.55
	WHOLESALE 4	09/17/2015	\$275.64
	PAYPAL SOSCLEANROO	09/18/2015	\$25.80
	PAYPAL EARTHLED.CO	09/18/2015	\$259.80
	PAYPAL MR LOCK	09/21/2015	\$44.16
	AGRI DIRECT INC	09/23/2015	\$42.95
	DISCOUNT TWO WAY RADIO	09/24/2015	\$49.06
	DISCOUNT IN OWN IN INDIO	03/24/2013	\$1,145.44
CAROLYN RUSSELL	WAA CUDEDCENTED #C42	00/01/2015	¢0.000
ANOLIN NOODLL	WM SUPERCENTER #642	09/01/2015	\$86.22
	WM SUPERCENTER #642	09/02/2015	\$15.54
	DOLRTREE 3650 00036509	09/01/2015	\$42.92
	WM SUPERCENTER #642	09/16/2015	\$56.33 \$201.01
ATIN DELEDEN			
CATHY PELFREY	PROGRESSIVE JOURNAL	08/31/2015	\$34.00
	HERALD OFFICE SUPPLY INC	09/18/2015	\$19.62
	HERALD OFFICE SUPPLY INC	09/21/2015	\$30.30
			\$83.92
CYNTHIA SELLERS	SOUTH CAROLINA ASSOCIA	09/01/2015	\$195.00
	USC EMALL	09/02/2015	\$109.00
	ADORAMA INC	09/10/2015	\$97.75
			\$401.75
DANIELLE PACE	WM SUPERCENTER #642	09/21/2015	\$104.74
	CHERAW DISCOUNT FOODS AND	09/21/2015	\$13.38
	WM SUPERCENTER #642	09/22/2015	\$37.20
	WM SUPERCENTER #642	09/22/2015	\$44.35
	CAROLINA INDUSTRIAL	09/22/2015	\$5.40
	DOLRTREE 3650 00036509	09/22/2015	\$14.04
	OPC Furman Univ	09/25/2015	\$199.00
	OPC Furman Univ	09/25/2015	\$199.00
			\$617.11
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	08/31/2015	\$54.31
	CMC BUILDING SUPPLY INC	08/31/2015	\$61.12
	CMC BUILDING SUPPLY INC	09/01/2015	\$62.81
	CMC BUILDING SUPPLY INC	09/01/2015	\$63.26
	CMC BUILDING SUPPLY INC	09/03/2015	\$16.55
	CMC BUILDING SUPPLY INC	09/04/2015	\$10.53
	WM SUPERCENTER #642	09/16/2015	\$45.64

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NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	09/15/2015	\$19.50
	CMC BUILDING SUPPLY INC	09/15/2015	\$13.41
	CMC BUILDING SUPPLY INC	09/16/2015	\$13.65
	WM SUPERCENTER #642	09/22/2015	\$31.64
			\$391.66
HEATH MILLIGAN	WM SUPERCENTER #642	09/08/2015	\$38.65
	PAYPAL SCADE	09/08/2015	\$80.00
	STAPLES DIRECT	09/10/2015	\$93.52
	AMAZON MKTPLACE PMTS	09/14/2015	\$26.81
	AMAZON MKTPLACE PMTS	09/14/2015	\$40.77
	STAPLES DIRECT	09/17/2015	\$147.72
	WAL-MART #0642	09/23/2015	\$36.60
	WAL-MART #0642	09/23/2015	\$60.73
			\$524.80
JOSHUA BRITT	CVS/PHARMACY #03565	09/03/2015	\$30.20
	OPC Furman Univ	09/25/2015	\$199.00
			\$229.20
KULCEY CASSIDY	CHARGE.PREZI.COM	09/10/2015	\$59.00
	WWW.LOGMEIN.COM	09/13/2015	\$179.91
	Amazon.com	09/22/2015	\$8.54
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$125.89
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$102.71
	Amazon.com	09/22/2015	\$121.74
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$44.13
			\$641.92
MARGARET HOPE	CHARM FACTORY	08/31/2015	\$91.25
	HERALD OFFICE SUPPLY INC	09/03/2015	\$26.74
	SURVEILLANCE RESOURCES &	09/09/2015	\$500.00
		00/00/2020	\$617.99
MARILYN COLLINS	WAL-MART #0642	09/02/2015	\$11.76
	WM SUPERCENTER #642	09/16/2015	\$80.13
	DOLRTREE 3650 00036509	09/16/2015	\$22.68
	WM SUPERCENTER #642	09/22/2015	\$49.69
	CTC CONSTANTCONTACT.COM	09/22/2015	\$45.00
	NCMPR	09/29/2015	\$360.00
		00/20/2020	\$569.26
PERRY JOHNSON	PAYPAL EBAY MARKTPLC USD	09/03/2015	\$49.95
	PAYPAL EBAY MARKTPLC USD	09/04/2015	\$6.72
	PAYPAL EBAY MARKTPLC USD	09/08/2015	\$8.50
	WM SUPERCENTER #642	09/15/2015	\$33.38
	PAYPAL EBAY MARKTPLC USD	09/15/2015	\$45.80
	HERALD OFFICE SUPPLY INC	09/15/2015	\$3.02
	SUPPLIESOUTLET.COM	09/23/2015	\$116.99
	SOLI ELEGO LELI.COM	03/23/2013	\$264.36

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NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA OLIVER	US INK AND TONER	09/01/2015	\$76.46
			\$76.46
ROBERT SCHULTZ	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
			\$494.00
SHERRIE CHAPMAN	BALDWIN COOKE	09/02/2015	\$28.24
	USC EMALL	09/09/2015	\$109.00
	VUE TESTING/TRAIN SVC	09/15/2015	\$505.00
	VUE TESTING/TRAIN SVC	09/16/2015	\$101.00
			\$743.24
WANDA WOODS	QUILL CORPORATION	09/10/2015	\$266.74
	WM SUPERCENTER #4457	09/23/2015	\$30.20
	PIZZA HUT #400	09/23/2015	\$149.41
	FAMILY DOLLAR #0065	09/23/2015	\$8.10
	DISCOUNT CORNER 1	09/23/2015	\$16.20
	QUILL CORPORATION	09/25/2015	\$31.89
			\$502.54

Total for NORTHEASTERN TECH COLLEGE: \$7,652.43

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OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	LAWMENS SAFETY SUPPLY INC	09/09/2015	\$15.65
	IN SHRED WITH US	09/15/2015	\$30.00
	CDW GOVERNMENT	09/24/2015	\$212.04
	USPS 45181402129801685	09/24/2015	\$19.60
	ANOTHER PRINTER INC	09/25/2015	\$17.01
	IN SHRED WITH US	09/25/2015	\$30.00
	STAPLS7143551970000001	09/26/2015	\$136.35
			\$460.65

Total for OFFICE OF INSPECTOR GENERAL: \$460.65

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OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	FORMS AND SUPPLY - AOPD	09/01/2015	\$373.14
	HAGEMEYER NA #57	09/02/2015	\$171.20
	ULINE SHIP SUPPLIES	09/04/2015	\$79.56
	SEQUOIA CPE	09/03/2015	\$213.50
	SCITDA40.WILDAPRICOT.	09/04/2015	\$59.00
	NATL ASSN REG UTIL COMM	09/09/2015	\$835.00
	HAGEMEYER NA #57	09/10/2015	\$32.10
	AMERICAN AI 0012356557167	09/09/2015	\$565.20
	WW GRAINGER	09/10/2015	\$229.29
	STAPLS7142835108000002	09/12/2015	\$189.29
	STAPLS7142835108000001	09/12/2015	\$107.99
	AMAZON MKTPLACE PMTS	09/14/2015	\$59.79
	AMAZON MKTPLACE PMTS	09/14/2015	\$21.17
	COMPUWORLD INC	09/14/2015	\$645.84
	FORMS AND SUPPLY - AOPD	09/15/2015	\$158.64
	FORMS AND SUPPLY - AOPD	09/15/2015	\$361.78
	HAGEMEYER NA #57	09/17/2015	\$34.24
	AICPA AICPA	09/19/2015	\$202.55
	PROJECT ENERGY SAVERS (KE	09/21/2015	\$2,348.88
	DELTA AIR 0062321652549	09/21/2015	\$472.20
	FEDEXOFFICE 00015024	09/22/2015	\$10.75
	AMAZON MKTPLACE PMTS	09/23/2015	\$68.03
	SMITH RUBBER STAMP & SEAL	09/22/2015	\$48.60
	DESIGN LAB COLUMBIA	09/22/2015	\$526.66
	Amazon.com	09/24/2015	\$129.95
	AMAZON MKTPLACE PMTS	09/29/2015	\$27.34
	AMAZON MKTPLACE PMTS	09/29/2015	\$21.90
	STAPLS7143680755000001	09/29/2015	\$95.75
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$23.76
			\$8,113.10

Total for OFFICE OF REGULATORY STAFF: \$8,113.10

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ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	BILLWOODCRAFTERCOM	08/31/2015	\$92.56
	WALMART.COM 8009666546	09/01/2015	\$55.00
	NACADA STATE DR IN 2014	09/01/2015	\$40.00
	SC CHAMBER OF COMMERCE	09/03/2015	\$125.00
	DELTA AIR 0067677555075	09/02/2015	\$101.60
	WM SUPERCENTER #616	09/03/2015	\$116.82
	AMERICAN AI 0017677547682	09/02/2015	\$171.60
	NACADA STATE DR IN 2014	09/02/2015	\$20.00
	Amazon.com	09/08/2015	\$18.97
	NATIONAL BOARD OF RESPIRA	09/08/2015	\$190.00
	AMAZON MKTPLACE PMTS	09/08/2015	\$159.99
	ACCESSDISPLAYGROUP	09/08/2015	\$892.43
	DELTA AIR 0067678828078	09/08/2015	\$213.20
	AMAZON MKTPLACE PMTS	09/09/2015	\$22.99
	WM SUPERCENTER #616	09/09/2015	\$140.86
	AMAZON MKTPLACE PMTS	09/09/2015	\$9.94
	WAL-MART #0616	09/09/2015	\$35.94
	WALGREENS #7506	09/09/2015	\$64.17
	AMAZON MKTPLACE PMTS	09/09/2015	\$55.20
	AMAZON MKTPLACE PMTS	09/09/2015	\$246.54
	AMAZON MKTPLACE PMTS	09/10/2015	\$141.96
	BI-LO GROCERY #5655	09/10/2015	\$60.41
	WAL-MART #0616	09/10/2015	\$38.26
	ORANGEBURG CASH AND CA	09/10/2015	\$40.76
	NCS GED EXAM	09/16/2015	\$37.50
	NCS GED EXAM	09/16/2015	\$75.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$23.35
	AMAZON MKTPLACE PMTS	09/17/2015	\$522.49
	WALGREENS #7506	09/17/2015	\$89.58
	AMAZON MKTPLACE PMTS	09/17/2015	\$6.34
	TOTAL MEETING CONCEPTS	09/21/2015	\$130.00
	WM SUPERCENTER #616	09/23/2015	\$6.25
	NACUBO	09/24/2015	\$350.00
	NACUBO	09/24/2015	\$350.00
	SOUTHWES 5262145887512	09/24/2015	\$341.99
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	WM SUPERCENTER #616	09/27/2015	\$31.91
	WM SUPERCENTER #616	09/27/2015	\$23.48
	STK BIGSTOCKPHOTO.COM	09/28/2015	\$447.30
	WM SUPERCENTER #616	09/29/2015	\$772.79
	BI-LO GROCERY #5655	09/29/2015	\$47.69
	USPS 45654001129800695	09/29/2015	\$49.00
			\$6,384.87

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:

\$6,384.87

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SANTEE DO IT BEST	09/07/2015	\$10.14
	SANTEE DO IT BEST	09/09/2015	\$6.41
	DOLLAR-GENERAL #4866	09/10/2015	\$19.26
	HELMLY BROTHERS ACE HDW	09/17/2015	\$78.92
	SANTEE DO IT BEST	09/18/2015	\$3.86
	FAMILY DOLLAR #2494	09/18/2015	\$17.12
	SANTEE AUTO PARTS	09/23/2015	\$96.01
			\$231.72
ADAM GINN	SONITROL SECURITY SYST	09/01/2015	\$653.12
	OFFICE DEPOT #2127	09/05/2015	\$48.35
	STAPLS714294940000001	09/16/2015	\$151.79
			\$853.26
ADIN T FELL	WW GRAINGER	08/31/2015	\$162.68
	BATTERIES PLUS #66	09/01/2015	\$67.50
	STEVENSON WEIR INC	09/01/2015	\$1,025.50
	HILTONS POWER EQUIPMENT	09/02/2015	\$20.46
	LOWES #00433	09/02/2015	\$142.61
	THE HOME DEPOT #1109	09/01/2015	\$73.88
	GRAYBAR ELECTRIC COMPANY	09/02/2015	\$254.80
	AMAZON MKTPLACE PMTS	09/15/2015	\$110.49
	OSWALD WHOLESALE LUMBER I	09/15/2015	\$394.01
	AMAZON MKTPLACE PMTS	09/15/2015	\$82.42
	AMAZON MKTPLACE PMTS	09/15/2015	\$378.73
	CITY TRUE VALUE HARDWARE	09/15/2015	\$84.87
	THE HOME DEPOT #8913	09/17/2015	\$18.40
	BULBSDEPOT	09/23/2015	\$64.50
	Sunshine POS LLC	09/23/2015	\$110.24
	AMAZON MKTPLACE PMTS	09/25/2015	\$38.74
	LOWES #03026	09/25/2015	\$142.64
	WAL-MART #1603	09/28/2015	\$237.28
	DOLLAR-GENERAL #1606	09/28/2015	\$22.68
	COTTON HILLS FARM LLC	09/28/2015	\$150.75
	DOLRTREE 4685 00046854		\$85.32
	DOENTREE 4063 00040634	09/28/2015	\$3,668.50
ALEX WILCOX	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	KROGER CO 012	09/24/2015	\$23.10
	KNOGEN CO 012	03/24/2013	\$75.10
AMANDA JENKINS	STAPLS7142444039000001	09/04/2015	\$274.52
	STAPLS7142458712000001	09/04/2015	\$77.94
	EXPRESS SUPPLY WORLDWIDE	09/09/2015	\$753.93
	WW GRAINGER	09/18/2015	\$76.09
	WW GRAINGER	09/18/2015	\$613.27 \$1,795.75
ANCEL A HACTY			
ANGELA HASTY	AmazonPrime Membership	09/18/2015	\$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HASTY	WAL-MART #0627	09/23/2015	\$27.91
			\$126.91
ANN WILSON	WAL-MART #0574	09/09/2015	\$37.43
	WM SUPERCENTER #574	09/09/2015	\$11.47
	LOWES #01004	09/09/2015	\$27.56
	OFFICE DEPOT #2149	09/09/2015	\$22.93
	BASS PRO SHOPS	09/09/2015	\$59.86
	WM SUPERCENTER #574	09/12/2015	\$29.10
	AC MOORE STR 155	09/12/2015	\$38.88
	WAL-MART #2712	09/23/2015	\$26.96
	AC MOORE STR 155	09/23/2015	\$13.18
	LOWES #00410	09/23/2015	\$49.20
	WM SUPERCENTER #2712	09/23/2015	\$40.04
	AC MOORE STR 155	09/23/2015	\$3.39
	DINOSAUR TOYS SUPERSTORE.	09/22/2015	\$89.04
	BASS PRO SHOPS	09/23/2015	\$25.66
	AC MOORE STR 155	09/24/2015	\$58.13
	PETSMART INC 2109	09/26/2015	\$15.89
	WM SUPERCENTER #2712	09/25/2015	\$23.67
	LOWES #01004	09/26/2015	\$11.71
	FASTSIGNS OF MYRTLE BEACH	09/25/2015	\$310.90
	PIGGLY WIGGLY #134	09/28/2015	\$50.35
	STAPLS7143665290000001	09/29/2015	\$375.22
			\$1,320.57
ASHLEY CHAPMAN	WM SUPERCENTER #628	09/09/2015	\$2.65
	ULINE SHIP SUPPLIES	09/10/2015	\$226.53
	C AND D JARNAGIN CO INC	09/16/2015	\$96.90
	OFFICE DEPOT #3357	09/16/2015	\$57.68
			\$383.76
AUSTIN BROOKS	LOWES #03050	08/31/2015	\$55.89
	AG-PRO	08/31/2015	\$17.07
	WHITE JONES HARDWARE	09/02/2015	\$3.19
	ANDERSON OUTDOOR P	09/14/2015	\$148.07
	LOWES #03050	09/14/2015	\$69.34
	ANDERSON OUTDOOR P	09/14/2015	\$1.28
	AGRI DIRECT INC	09/21/2015	\$51.34
	WAL-MART #0644	09/28/2015	\$48.45
			\$394.63
BARCLAY BARR	LOWES #00410	09/04/2015	\$279.05
	AMAZON MKTPLACE PMTS	09/04/2015	\$46.50
	WRISTCO	09/14/2015	\$255.00
			\$580.55
BILLY BOWERS	SQ SIGNS NOW	08/31/2015	\$127.20
	USPS 45770507335343110	09/11/2015	\$3.54
	BEAUFORT WINLECTRIC CO	09/11/2015	\$31.92

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Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	FOOD LION #0945	09/12/2015	\$18.74
	PAYPAL EBAY MARKTPLC USD	09/17/2015	\$199.99
	PAYPAL EBAY MARKTPLC USD	09/21/2015	\$29.89
	GRAYCO BUILDING CNT-LADY	09/20/2015	\$124.57
	BATTERY JACK INC	09/22/2015	\$49.76
	LOWES #01521	09/26/2015	\$47.51
	OREILLY AUTO 00046748	09/26/2015	\$37.16
			\$670.28
SOBBY MOSLEY	LOWES #01635	08/31/2015	\$538.97
	TRI-COUNTY ACE BLDRS S	09/02/2015	\$169.56
	DOLLAR GENERAL #10792	09/01/2015	\$5.51
	THE HOME DEPOT #1130	09/21/2015	\$43.05
	UNITED REBUILDERS INC	09/24/2015	\$196.10
	LOWES #01635	09/24/2015	\$116.82
	REPAIRCLINIC.COM	09/26/2015	\$125.10
	LOWE ELECTRIC SUPPLY	09/28/2015	\$1.77
	LOWES #01635	09/28/2015	\$210.56
	LOWES #01635	09/28/2015	\$144.99
	THE HOME DEPOT #1130	09/28/2015	\$4.19
			\$1,556.62
RANDON JOHNSON	DOLLAR GENERAL #10897	09/08/2015	\$39.80
			\$39.80
BRANTLEY JOHNSTON	LOWES #03040	09/04/2015	\$192.30
	WM SUPERCENTER #1030	09/10/2015	\$33.48
	LOWES #03040	09/11/2015	\$52.93
	CARTER QUALITY PLUMBING	09/15/2015	\$569.00
	WAL-MART #5745	09/19/2015	\$8.95
	LOWES #03040	09/24/2015	\$865.51
	LOWES #02638	09/28/2015	\$50.66
	LOWES #03040	09/29/2015	\$14.32
		33/23/232	\$1,787.15
RENDA MAGERS	GOODWILL - MURRELL	08/31/2015	\$13.57
	GOODWILL - MURRELL	08/31/2015	\$39.21
	WAL-MART #5705	08/31/2015	\$21.19
	DOLRTREE 105 00001057	08/31/2015	\$25.68
	PAYPAL EBAY MARKTPLC USD	09/01/2015	\$39.99
	AMAZON MKTPLACE PMTS	09/04/2015	\$17.60
	AMAZON MKTPLACE PMTS	09/04/2015	\$27.94
	AMAZON MKTPLACE PMTS	09/03/2015	\$11.10
	AMAZON MKTPLACE PMTS	09/03/2015	\$25.49
	AMAZON MKTPLACE PMTS	09/03/2015	\$17.96
	AMAZON MKTPLACE PMTS	09/09/2015	\$168.01
	WALMART.COM 8009666546	09/10/2015	\$108.01
	WAL-MART #0574	09/10/2015	\$128.08
	SHELL SMALL ENGINE INC	09/14/2015	\$228.82

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Cardholder	Vendor Name	Purchase Date	Amount
			\$767.60
BRIAN BERRY	CVS/PHARMACY #00830	09/01/2015	\$6.76
	WM SUPERCENTER #624	09/06/2015	\$12.24
	B&H PHOTO, 800-606-6969	09/17/2015	\$1,899.44
	24	03/11/2018	\$1,918.44
BRIAN LACY	WW GRAINGER	08/31/2015	\$47.08
	WW GRAINGER	08/31/2015	\$226.19
	SOUTHEASTERN PAPER GROUP	09/01/2015	\$568.88
	WW GRAINGER	09/01/2015	\$368.88 \$46.57
	SUPPLYWORKS #564	08/27/2015	\$57.35 \$306.34
	WHITE HARDWARE 35	09/03/2015	\$206.24
	SUPPLYWORKS #564	08/24/2015	\$925.07
	WW GRAINGER	09/09/2015	\$768.07
	WW GRAINGER	09/10/2015	\$188.55
	GEORGIA LOCK & SAFE	09/09/2015	\$304.44
	AMERICAN HOTEL REG	09/08/2015	\$78.15
	DADE PAPER - 16	09/14/2015	\$627.02
	HARRELLS LLC	09/17/2015	\$1,400.63
	WHITE HARDWARE 35	09/18/2015	\$287.98
	PAYPAL ROUNDEYESUP	09/23/2015	\$158.34
	FRESHWATER EFILTER	09/23/2015	\$299.88
	RESTAURANT EQUIPPERS INC	09/25/2015	\$339.55
	PAYPAL ROUNDEYESUP	09/24/2015	\$60.78
	AMERICAN HOTEL REGISTER	09/25/2015	\$2,344.51
			\$8,935.28
BRIAN ROBSON	SHERWIN WILLIAMS #2916	08/31/2015	\$20.13
	PARADISE HOME CENT	09/16/2015	\$3.77
	JORDANS ACE HARDWARE 0077	09/16/2015	\$63.58
	WM SUPERCENTER #629	09/19/2015	\$15.77
	PARADISE HOME CENT	09/22/2015	\$48.13
	PARADISE HOME CENT	09/23/2015	\$41.58
	CAROLINA RETAIL PACKAGING	09/23/2015	\$185.59
	DEHART AUTO PARTS	09/28/2015	\$25.06
			\$403.61
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	09/01/2015	\$91.40
	LOWES #00469	09/01/2015	\$216.29
	INGLES MARKETS #17	09/01/2015	\$28.26
	TRI-COUNTY ACE BLDRS S	09/03/2015	\$11.43
	INGLES MARKETS #17	09/03/2015	\$30.30
	TRI-COUNTY ACE BLDRS S		\$29.45
	J P CARLTON	09/05/2015 09/09/2015	\$29.45
	LOWE ELECTRIC SUPPLY	09/09/2015	\$211.07 \$109.14
	LOWL LLLCTRIC SOPPLI	03/11/2013	\$109.14 \$727.34
BRUCE MANVILLE			
BRUCE WANVILLE	AUTOZONE # 4873	08/31/2015	\$32.38
	CMC BUILDING SUPPLY INC	08/31/2015	\$5.38

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	AUTOZONE # 4873	09/02/2015	\$25.91
	TIRES PLUS	09/02/2015	\$104.00
	S & D AUTO PARTS #1	09/03/2015	\$82.78
	S & D AUTO PARTS #1	09/03/2015	\$49.31
	CMC BUILDING SUPPLY INC	09/03/2015	\$29.59
	S & D AUTO PARTS #1	09/08/2015	\$6.66
	S & D AUTO PARTS #1	09/09/2015	\$64.89
	TRI-STATE PUMP & CONTROL	09/10/2015	\$1,004.51
	CHERAW ELECTRICAL SUPPLY	09/10/2015	\$362.35
	TIRES PLUS	09/10/2015	\$64.80
	AUTOZONE # 4873	09/14/2015	\$32.38
	TIRES PLUS	09/14/2015	\$21.49
	S & D AUTO PARTS #1	09/14/2015	\$10.61
	TIRES PLUS	09/22/2015	\$97.20
	CMC BUILDING SUPPLY INC	09/22/2015	\$20.28
	AUTOZONE # 4873	09/24/2015	\$30.22
	TIRES PLUS	09/24/2015	\$184.36
	MOSELEY OUTDOOR POWER EQ	09/25/2015	\$34.41
	AUTOZONE # 4873	09/25/2015	\$30.22
	T & T REPAIR CO INC	09/25/2015	\$190.89
	AUTOZONE # 4873	09/28/2015	\$22.12
	S & D AUTO PARTS #1	09/28/2015	\$50.77
	TIRES PLUS	09/28/2015	\$302.36
	TRI-STATE PUMP & CONTROL	09/28/2015	\$413.67
		03/10/1015	\$3,273.54
BRYAN HESTER	CAROLINA TOOL CO INC	09/14/2015	\$19.06
			\$19.06
BRYN HARMER	GALLERY OF LIGHTING	09/10/2015	\$71.02
	LOWES #01718	09/21/2015	\$4.20
			\$75.22
BUTCH DRIGGERS	BFPE INTERNATIONAL	08/31/2015	\$94.50
	CMC BUILDING SUPPLY INC	08/31/2015	\$79.33
	CAROLINA INDUSTRIAL	09/08/2015	\$118.80
	TURNAGE TIRE AND REPAI	09/09/2015	\$130.00
	CHERAW ELECTRICAL SUPPLY	09/11/2015	\$107.81
	LOWES #01120	09/17/2015	\$131.21
	LOWES #02803	09/21/2015	\$327.07
	CMC BUILDING SUPPLY INC	09/21/2015	\$177.23
	CMC BUILDING SUPPLY INC	09/22/2015	\$8.31
	LOWES #01120	09/22/2015	\$132.85
	CMC BUILDING SUPPLY INC	09/28/2015	\$59.71
	CHERAW ELECTRICAL SUPPLY	09/28/2015	\$171.16
		, .,	\$1,537.98
CATHERINE TAYLOR	DOLRTREE 3638 00036384	09/09/2015	\$55.12
	INDEXX INC	09/21/2015	\$220.09

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE TAYLOR	WALGREENS #11463	09/29/2015	\$7.41
			\$282.62
CHAD MILLER	WM SUPERCENTER #642	09/24/2015	\$34.07
	AMERICAN HOTEL REGISTER	09/25/2015	\$182.09
	IN FURR GRADING & PAVING	09/25/2015	\$87.95
	PRO-TECH FIRE SERVICES	09/25/2015	\$241.00
	NATURALLY OUTDOORS	09/28/2015	\$30.19
			\$575.30
CHARLES GRIGG	LOWES #01776	09/06/2015	\$136.90
	TIRES PLUS	09/03/2015	\$5.00
	LOWES #01776	09/12/2015	\$48.48
			\$190.38
CHARLES HARRIS	NAPA MARION 0026815	08/31/2015	\$12.86
	COLEMAN EQUIPMENT	08/31/2015	\$102.24
	NATIVE AMERICAN SEED	09/01/2015	\$20.81
	HAYES HARDWARE INC	09/02/2015	\$25.70
	OFFICE DEPOT #1214	09/04/2015	\$130.66
	WAL-MART #1829	09/10/2015	\$9.56
	ACE HARDWARE OF DILLON	09/14/2015	\$4.46
	WW GRAINGER	09/16/2015	\$18.06
	LOWES #02564	09/16/2015	\$74.15
	LOWES #02564	09/16/2015	\$86.37
	ACE HARDWARE OF DILLON	09/21/2015	\$8.11
	COLEMAN EQUIPMENT	09/22/2015	\$29.88
	ACE HARDWARE OF DILLON	09/21/2015	\$2.77
	AGE THIRD WHILE OF BILLOW	03/21/2013	\$525.63
CHARLES SHEA JOYNER	LOWES #01776	09/01/2015	\$100.63
	WAL-MART #1144	09/01/2015	\$17.27
	PETE DUTY AND ASSOCIATES	09/01/2015	\$32.00
	LOWES #01776	09/01/2015	\$28.44
	LOWES #00612	09/18/2015	\$21.19
	LOWES #01776	09/19/2015	\$53.82
	LOWES #01776	09/21/2015	\$159.41
	LOWES #00612	09/18/2015	\$242.29
	20 1125 1100022	03/15/2013	\$655.05
CHRISTOPHER FLOWERS	HARRELLS LLC	08/31/2015	\$605.45
	HARRELLS LLC	09/10/2015	\$375.00
	HARRELLS LLC	09/17/2015	\$1,860.00
	GREEN RESOURCE COASTAL	09/18/2015	\$1,064.88
	HARRELLS LLC	09/24/2015	\$1,660.00
	PSI CAROLINAS INC	09/24/2015	\$575.00
	. 5. 55	55/21/2025	\$6,140.33
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	09/04/2015	\$495.00
	NORTHSIDE FEED AND TACK	03/04/2013	\$495.00

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PARKS	RECREA	FION &	TOURISM
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Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	FEDEXOFFICE 00015024	09/03/2015	\$372.60
	FEDEXOFFICE 00015024	09/03/2015	\$158.76
	OFFICE DEPOT #332	09/02/2015	\$75.59
	FEDEXOFFICE 00015024	09/03/2015	\$73.44
	ULINE SHIP SUPPLIES	08/29/2015	\$1,222.50
	FEDEXOFFICE 00015024	09/08/2015	\$804.82
	BCT SOUTH CAROLINA	09/09/2015	\$30.03
	WP-MIND TOOLS LTD	09/11/2015	\$27.00
	CTC CONSTANTCONTACT.COM	09/14/2015	\$40.00
	STAPLS7142868437000001	09/15/2015	\$430.49
	Amazon.com	09/15/2015	\$105.16
	AMERICAN AI 0012356789598	09/14/2015	\$1,489.60
	ASCAP LICENSE FEE	09/16/2015	\$150.00
	BROADCAST MUSIC INC	09/17/2015	\$237.00
	STAPLS7142887708000001	09/17/2015	\$12.41
	OFFICE DEPOT #1214	09/18/2015	\$140.35
	CASEYSWOOD	09/21/2015	\$32.95
	STAPLS7143277668000002	09/22/2015	\$240.60
	STAPLS7143277668000003	09/22/2015	\$50.60
	FEDEXOFFICE 00015024	09/23/2015	\$293.44
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$24.82
	AMAZON MKTPLACE PMTS	09/24/2015	\$20.88
	AMAZON MKTPLACE PMTS	09/27/2015	\$21.86
	FACTORY DIRECT CRAFT	09/28/2015	\$63.69
	Amazon.com	09/30/2015	\$25.67
			\$6,144.26
COREY NEVILLE	GEORGETOWN SMALL ENGINES,	09/02/2015	\$31.96
	REVELS TURF & TRACTOR	09/01/2015	\$448.45
	MASON TIRE AND AUTO SERVI	09/03/2015	\$5.00
	THE HOME DEPOT 1122	09/06/2015	\$40.02
	THE HOME DEPOT 1122	09/06/2015	\$122.45
	THE HOME DEPOT 1122	09/06/2015	\$97.38
	THE HOME DEPOT 1122	09/06/2015	\$69.87
	SUSTAINABLE SUPPLY	09/08/2015	\$141.78
	NAPA AUTO PARTS 0028189	09/08/2015	\$255.52
	HYMAN PAPER & CHEMICAL	09/09/2015	\$219.77
	THE HOME DEPOT 1122	09/10/2015	\$11.20
	THE HOME DEPOT 1122	09/10/2015	\$8.67
	THE HOME DEPOT 1122	09/17/2015	\$69.52
	THE HOME DEPOT 1122	09/17/2015	\$64.92
	THE HOME DEPOT 1122	09/17/2015	\$30.30
	GRAND STRAND POWER EQUIPM	09/21/2015	\$39.88
	THE HOME DEPOT 1116	09/21/2015	\$163.39
	THE HOME DEPOT 1122	09/22/2015	\$40.53
	THE HOME DEPOT 1122	09/22/2015	\$46.22
	HYMAN PAPER & CHEMICAL	09/23/2015	\$453.59

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Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	THE HOME DEPOT 1122	09/23/2015	\$63.47
	THE HOME DEPOT 1122	09/23/2015	\$50.83
	THE HOME DEPOT 1122	09/23/2015	\$53.32
			\$2,528.04
CURTIS MORRIS	MIDWAY MATERIAL CO	09/04/2015	\$104.00
	BUDDYS CHAIN SAW	09/15/2015	\$9.58
	TRI-COUNTY ACE BLDRS S	09/15/2015	\$61.49
	LINDSAY OIL PICKENS	09/15/2015	\$189.52
	LOWES #00469	09/21/2015	\$255.24
	LOWES #00469	09/21/2015	\$277.13
	ROGERS OUTDOOR EQUIPME	09/21/2015	\$177.31
	TRI-COUNTY ACE BLDRS S	09/22/2015	\$36.36
	TRI-COUNTY ACE BLDRS S	09/24/2015	\$106.98
	TRI-COUNTY ACE BLDRS S	09/24/2015	\$38.73
	BIVENS HARDWARE	09/23/2015	\$11.21
	BIVENS HARDWARE	09/25/2015	\$6.31
	TRI-COUNTY ACE BLDRS S	09/25/2015	\$4.26
	LOWES #00469	09/29/2015	\$169.36
			\$1,447.48
ALE PURVIS	Amazon.com	09/08/2015	\$55.54
	LOWES #01776	09/10/2015	\$42.14
	Amazon.com	09/10/2015	\$296.90
	AMAZON MKTPLACE PMTS	09/10/2015	\$69.86
	LOWES #01776	09/10/2015	\$4.26
	LOWES #01776	09/10/2015	\$68.20
	LOWES #01776	09/10/2015	\$65.79
	LOWES #01776	09/10/2015	\$132.68
	AMAZON MKTPLACE PMTS	09/13/2015	\$12.39
	NORITZ AMERICA CORP P	09/12/2015	\$30.40
	LOWES #01776	09/13/2015	\$115.09
	LOWES #01776	09/13/2015	\$61.32
	AMAZON MKTPLACE PMTS	09/11/2015	\$25.56
	LOWES #00612	09/21/2015	\$10.13
	LOWES #01776	09/13/2015	\$19.73
	DIAMONDTRAFFIC	09/24/2015	\$93.02
	LOWES #01776	09/27/2015	\$84.54
	LOWES #01776	09/25/2015	\$38.99
	LOWES #01776	09/25/2015	\$33.15
	LOWES #01776	09/25/2015	\$52.41
			\$1,312.10
DANIEL NEARY	THE HOME DEPOT 1104	09/07/2015	\$157.72
	THE HOME DEPOT 1104	09/21/2015	\$59.81
			\$217.53
DAVID BAKER	Amazon.com	09/02/2015	\$27.22
	WM SUPERCENTER #5487	09/02/2015	\$33.62

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BAKER	Amazon.com	09/03/2015	\$45.36
	Amazon.com	09/03/2015	\$181.44
	ACE HARDWARE	09/09/2015	\$67.21
	THE HOME DEPOT 1104	09/17/2015	\$22.24
			\$377.09
DAVID BRADLEY ROBINSON	LOWES #00518	09/17/2015	\$20.00
	BIG MACS TIRE	09/17/2015	\$254.01
	TITAN DISTRIBUTION	09/28/2015	\$169.00
			\$443.01
DAVID DRAKE	LOWES #00518	09/17/2015	\$81.79
			\$81.79
DAVID ELWART	RINGCENTRAL, INC	09/04/2015	\$5.82
	WWW.NEWEGG.COM	09/16/2015	\$246.89
	AMAZON MKTPLACE PMTS	09/16/2015	\$189.05
			\$441.76
DAVID FINNEY	HELMLY BROTHERS ACE HDW	09/29/2015	\$18.18
			\$18.18
DAVID GILSON	LOWES #02356	09/10/2015	\$30.75
	METRO EQUIPMENT & CHEMICA	09/18/2015	\$92.45
	WATEREE TRAILER AND SU	09/17/2015	\$990.86
			\$1,114.06
DAVID GORDON	TRI-COUNTY ACE BLDRS S	09/01/2015	\$9.59
	CARQUEST OF CHESTER	08/31/2015	\$7.99
	THE HOME DEPOT 1104	09/02/2015	\$9.20
	TRI-COUNTY ACE BLDRS S	09/03/2015	\$36.85
	COMER EQUIPMENT CO INC	09/04/2015	\$28.51
	CARQUEST AUTO SUPPLY	09/21/2015	\$8.54
	HUDSON BROS TRAILER	09/22/2015	\$63.97
			\$164.65
DAVID JONES	ULINE SHIP SUPPLIES	09/15/2015	\$222.19
	CHICAGO BOOKS & JOU	09/25/2015	\$79.00
			\$301.19
DAVID SENTER	BLANTON SUPPLIES D	09/24/2015	\$1,911.89
			\$1,911.89
DAVID SIMMS	OREILLY AUTO 00049494	08/31/2015	\$101.81
	VERIZON WRLS P2099-01	09/11/2015	\$42.79
	ENGINEERSUPPLY COM	09/16/2015	\$817.99
			\$962.59
DAWN DUNCAN	TRI-COUNTY ACE BLDRS S	09/03/2015	\$6.33
	LOWES #01635	09/11/2015	\$35.34
	Amazon.com	09/25/2015	\$63.77
			\$105.44

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN WEAVER	KINGS OUTDOOR POWER EQUIP	08/31/2015	\$3.21
	BIG LOTS STORES - #5124	08/30/2015	\$31.46
	WM SUPERCENTER#3191	09/03/2015	\$10.64
	DOLLAR GENERAL 15508	09/03/2015	\$9.10
	DOLLAR-GENERAL #8652	09/03/2015	\$6.42
	HENDERSON'S PLUMBING	09/11/2015	\$2,450.00
	CLINTON TRUE VALUE HDW	09/22/2015	\$3.20
	KINGS OUTDOOR POWER EQUIP	09/22/2015	\$5.30
	WM SUPERCENTER #1130	09/22/2015	\$43.52
	OFFICE DEPOT #200	09/23/2015	\$194.34
	LAURENS ELECTRIC COOPERA	09/25/2015	\$390.00
	THE HOME DEPOT #1129	09/27/2015	\$100.49
		, ,	\$3,247.68
DENNIS BRASWELL	CMC BUILDING SUPPLY INC	08/31/2015	\$21.06
	FERGUSON ENT #28	09/02/2015	\$17.22
	SHERWIN WILLIAMS #2081	09/16/2015	\$63.32
			\$101.60
DONNIE CREEL	M AND D MOWER AND APPLIAN	09/01/2015	\$727.30
	M AND D MOWER AND APPLIAN	09/03/2015	\$9.05
	VAUGHAN'S INC.	09/03/2015	\$28.87
	NAPA AUTO 0024483	09/04/2015	\$37.06
	BILLS GLASS CO	09/15/2015	\$144.45
			\$946.73
EDWARD ANDERSON	LOWES #02803	08/31/2015	\$222.81
	WAL-MART #0642	09/11/2015	\$24.33
	LOWES #02803	09/23/2015	\$30.51
			\$277.65
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	09/13/2015	\$10.75
	OFFICE DEPOT #440	09/10/2015	\$73.81
	USPS 45426007835342799	09/23/2015	\$2.69
			\$87.25
ELIZABETH MOSES	DISPLAYFAKE FOODS.COM	09/10/2015	\$322.59
	BI-LO GROCERY #5740	09/10/2015	\$7.70
	WAL-MART #0629	09/10/2015	\$22.81
			\$353.10
ELLIOTT WILKES	LOWES #00031	08/31/2015	\$101.37
	LOWES #00031	08/31/2015	\$216.99
	LOWES #00031	08/31/2015	\$109.23
	LOWES #00031	09/14/2015	\$77.21
			\$504.80
ELLY JONES	WW GRAINGER	09/02/2015	\$642.40
	WW GRAINGER	09/02/2015	\$543.14
	LOWES #00385	09/09/2015	\$826.04
	LOWES #00385	09/09/2015	\$40.98

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Cardholder	Vendor Name	Purchase Date	Amount
ELLY JONES	LUCKY CLOVER TRADING	09/16/2015	\$31.80
	IN S.O.S.	09/29/2015	\$644.58
			\$2,728.94
EUGENE MOORE	WM SUPERCENTER #1358	08/31/2015	\$30.22
	WESTBURY ACE HARDWARE	09/15/2015	\$19.97
	FASTENAL COMPANY01	09/17/2015	\$13.15
	WAL-MART #1358	09/17/2015	\$94.11
	DOLLAR-GENERAL #4862	09/17/2015	\$9.72
	WAL-MART #1358	09/21/2015	\$83.12
	WM SUPERCENTER #1358	09/28/2015	\$32.34
			\$282.63
EVERETT ERNST	BARCODE WAREHOUSE	09/02/2015	\$88.87
	TRI-COUNTY ACE BLDRS S	09/02/2015	\$41.83
	STAPLES DIRECT	09/03/2015	\$130.23
	WORKBOOTSUSA	09/08/2015	\$107.00
	TRI-COUNTY ACE BLDRS S	09/08/2015	\$60.89
	STAPLES DIRECT	09/09/2015	\$163.60
	WW GRAINGER	09/09/2015	\$36.51
	ADVANCE AUTO PARTS #5680	09/08/2015	\$18.52
	STAPLS6828565241000	09/09/2015	\$561.78
	DOLLAR GENERAL #12796	09/08/2015	\$42.14
	LOWES #01635	09/10/2015	\$15.87
	DOLLAR GENERAL #12796	09/09/2015	\$20.78
	HD SUPPLY FACILITIES MTNC	09/11/2015	\$316.66
	ACADEMY.COM	09/15/2015	\$31.78
	EARTH THREADZ	09/16/2015	\$111.45
	HD SUPPLY FACILITIES MTNC	09/17/2015	\$592.75
	TAPCO	09/22/2015	\$68.95
	USPS.COM CLICK66100611	09/22/2015	\$5.05
	ZEP SALES AND SERVICE	09/23/2015	\$175.25
	HAYNEEDLE INC	09/24/2015	\$813.00
	EARTH THREADZ	09/23/2015	\$1,842.70
	COOK AND BOARDMAN	09/29/2015	\$434.40
	IN SHRED WITH US	09/29/2015	\$284.40
			\$5,964.41
FAYETTE YENNY	WAL-MART #1382	09/02/2015	\$8.23
	WAL-MART #6887	09/02/2015	\$11.60
	AMAZON MKTPLACE PMTS	09/11/2015	\$46.16
	LOWES #00518	09/14/2015	\$326.42
	LOWES #00518	09/14/2015	\$36.00
	CLEAN IT SUPPLY	09/14/2015	\$100.51
	USPS 45632006629828753	09/16/2015	\$19.60
	WAL-MART #1382	09/17/2015	\$30.85
	DOLRTREE 577 00005777	09/17/2015	\$59.90
	AMAZON MKTPLACE PMTS	09/23/2015	\$37.95

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	Vendor Name	Purchase Date	Amount
F	AMAZON MKTPLACE PMTS	09/25/2015	\$45.01
V	VAL-MART #1382	09/28/2015	\$51.14
V	VM SUPERCENTER #1382	09/28/2015	\$223.60
C	DFFICEMAX/OFFICE DEPOT659	09/28/2015	\$105.99
			\$1,102.96
E	DISTO TRUE VALUE	08/31/2015	\$73.90
E	DISTO TRUE VALUE	08/31/2015	\$6.42
E	BFS - EDISTO ISLAND SC	09/01/2015	\$11.53
E	DISTO TRUE VALUE	09/01/2015	\$8.95
E	DISTO TRUE VALUE	09/01/2015	\$5.10
S	MITH & JONES JANITORI	09/03/2015	\$328.06
E	DISTO TRUE VALUE	09/09/2015	\$40.32
E	BFS - EDISTO ISLAND SC	09/09/2015	\$11.46
F	POSTELL'S HEATING & AC	09/09/2015	\$537.45
F	POSTELL'S HEATING & AC	09/09/2015	\$468.00
E	DISTO TRUE VALUE	09/23/2015	\$70.71
E	DISTO TRUE VALUE	09/24/2015	\$17.35
			\$1,579.25
L	OWES #01120	09/01/2015	\$164.94
L	OWES #01120	09/01/2015	\$151.60
Ĺ	OWES #01120	09/02/2015	\$69.12
L	OWES #01120	09/24/2015	\$349.03
L	OWES #01120	09/24/2015	\$111.23
J	ARED'S HARDWARE	09/26/2015	\$39.25
ι	JS PATRIOT- WEB ORDERS	09/29/2015	\$83.22
			\$968.39
L	OWES #01718	09/02/2015	\$9.20
г	OOLLAR-GENERAL #4914	09/04/2015	\$16.20
L	OWES #00528	09/08/2015	\$109.20
		<u>'</u>	\$134.60
C	CARROT TOP INDUSTRIES INC	08/31/2015	\$264.51
F	AMAZON MKTPLACE PMTS	09/06/2015	\$67.80
L	OWES #00469	09/04/2015	\$375.85
F	AMAZON MKTPLACE PMTS	09/07/2015	\$271.20
L	OWES #00469	09/08/2015	\$885.23
V	VAL-MART #0631	09/08/2015	\$183.04
F	ROTO ROOTER PLUMBING	09/09/2015	\$450.00
S	TAPLES 00108779	09/08/2015	\$217.17
C	QUILL CORPORATION	09/10/2015	\$193.00
\	VM SUPERCENTER #631	09/13/2015	\$97.43
F	REPUBLIC SERVICES TRASH	09/11/2015	\$208.67
	QUILL CORPORATION	09/11/2015	\$20.46
	VM SUPERCENTER #631		\$38.35
	OWES #00469		\$107.00
			\$159.22
V F C V L	VM SUPERCENTER #631 REPUBLIC SERVICES TRASH QUILL CORPORATION VM SUPERCENTER #631	09/10/2015 09/13/2015 09/11/2015	

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	THE HOME DEPOT 6918	09/23/2015	\$258.73
	UPSTATE MATERIALS	09/28/2015	\$1,282.88
			\$5,080.54
GEORGE WILSON	HAMM HARDWARE CO.	09/01/2015	\$113.96
	NAPA AUTO PARTS	09/02/2015	\$43.99
	HEDGEPATHS OUTDOOR POWER	09/02/2015	\$47.51
	WW GRAINGER	09/14/2015	\$454.29
	WILLINGHAM SON BUILDING	09/14/2015	\$886.71
	HAMM HARDWARE CO.	09/15/2015	\$33.51
	NEWBERRY SUPPLY & EQUIP	09/15/2015	\$135.27
	DOLLAR-GENERAL #6595	09/17/2015	\$33.71
	WILLINGHAM SON BUILDING	09/17/2015	\$104.84
	WHITAKER FLOOR COVERIN	09/17/2015	\$50.73
	LOWES #02520	09/21/2015	\$102.21
	WILLINGHAM SON BUILDING	09/21/2015	\$135.42
	RICHMOND SUPPLY CO INC	09/21/2015	\$264.60
	RICHMOND SUPPLY CO INC	09/22/2015	\$40.40
	HAMM HARDWARE CO.	09/24/2015	\$6.96
	HAMM HARDWARE CO.	09/25/2015	\$36.06
	AMERICAN HOTEL REG	09/14/2015	\$833.96
	DOLLAR-GENERAL #6595	09/25/2015	\$20.12
			\$3,344.25
GERALD IVES	SHOWCARDS	09/02/2015	\$505.40
	OFFICE DEPOT #2149	09/16/2015	\$42.34
	BASS PRO SHOPS	09/22/2015	\$30.75
	THE HOME DEPOT 1116	09/22/2015	\$12.42
			\$590.91
GERALD MOON	LOWES #02548	08/31/2015	\$84.52
	LOWES #02548	09/01/2015	\$70.44
	LOWES #02595	09/01/2015	\$14.83
	LOWES #02548	09/01/2015	\$30.70
	LOWES #02548	09/04/2015	\$19.16
	LOWES #02548	09/04/2015	\$14.09
	LOWES #02548	09/04/2015	\$8.82
	8160-ALL PHASE	09/15/2015	\$19.33
	DOLRTREE 1820 00018200	09/15/2015	\$15.90
	PAYPAL EBAY MARKTPLC USD	09/19/2015	\$59.85
	LOWES #02548	09/23/2015	\$15.82
	LOWES #02548	09/23/2015	\$25.93
			\$379.39
GINA DAVIS	FAMILY DOLLAR #10721	09/10/2015	\$40.28
	SMITH TURF & IRRAGTION	09/11/2015	\$180.46
	SMITH TURF & IRRAGTION	09/11/2015	\$1.07
	B AND F	09/11/2015	\$155.71

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Cardholder	Vendor Name	Purchase Date	Amount
GINA DAVIS	GREENWOOD EQUIPMENT	09/23/2015	\$660.62
	FORTNER HOME CENTER	09/24/2015	\$25.42
	ORIENTAL TRADING CO	09/23/2015	\$32.86
	CAROLINA TOOL CO INC	09/24/2015	\$45.55
			\$1,151.97
GINGER R PORTER	LOWES #01635	09/02/2015	\$97.52
	WM SUPERCENTER #1123	09/02/2015	\$171.02
	DOLLAR GENERAL #12977	09/02/2015	\$93.65
	DOLRTREE 6065 00060657	09/02/2015	\$146.28
	DOLRTREE 6065 00060657	09/02/2015	\$44.52
	DOLLAR GENERAL #10792	09/22/2015	\$190.32
			\$743.31
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	08/31/2015	\$69.90
	TRI-COUNTY ACE BLDRS S	09/01/2015	\$129.77
	NEVILLE HARDWARE	09/01/2015	\$524.70
	NEVILLE HARDWARE	09/01/2015	\$35.83
	NEVILLE HARDWARE	09/04/2015	\$383.42
	DOLLAR GENERAL #12796	09/07/2015	\$26.92
	DOLLAR GENERAL #12796	09/10/2015	\$11.66
	THE HOME DEPOT #1130	09/14/2015	\$69.26
	LOWE ELECTRIC SUPPLY	09/21/2015	\$15.47
	TRI-COUNTY ACE BLDRS S	09/21/2015	\$39.09
	MARION DAVIS INC	09/21/2015	\$77.15
	TRI-COUNTY ACE BLDRS S	09/23/2015	\$445.17
	CC DICKSON BRANCH 1100	09/23/2015	\$100.11
	LOWES #01635	09/28/2015	\$37.98
			\$1,966.43
GREGORY BROWN	CODALE ELECTRIC-S.L.CITY	08/31/2015	\$45.99
	LOWES #01718	08/31/2015	\$523.86
	LOWES #01718	08/31/2015	\$99.97
	QUILL CORPORATION	09/05/2015	\$45.60
	QUILL CORPORATION	09/05/2015	\$8.15
	QUILL CORPORATION	09/05/2015	\$12.20
	USPS361312071832330888	09/09/2015	\$0.71
	CHAMPION AMERICA INC	09/18/2015	\$95.56
			\$832.04
GWENDOLYN HENDLEY	WAL-MART #2832	09/08/2015	\$19.99
	USPS 45380007935343292	09/10/2015	\$114.00
			\$133.99
HARRY ROBERTSON	HOMEDEPOT.COM	08/31/2015	\$51.98
	LOWES #00358	09/09/2015	\$79.73
	LOWES #00358	09/09/2015	\$81.98
	STAPLES 00108282	09/09/2015	\$244.05
		,,	Ψ=05
	LOWES #02948	09/14/2015	\$86.25

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	R & G PLUMBING & SEWER	09/15/2015	\$237.50
	HARBOR FREIGHT TOOLS 129	09/14/2015	\$51.98
	THE HOME DEPOT 1120	09/14/2015	\$46.92
	HARBOR FREIGHT TOOLS 129	09/14/2015	\$54.14
	WALMART.COM 8009666546	09/22/2015	\$259.79
	VAUGHAN'S INC.	09/23/2015	\$111.07
	WAL-MART #1037	09/24/2015	\$18.12
	LOWES #00358	09/24/2015	\$63.41
	LOWES #00358	09/24/2015	\$50.14
	LOWES #00358	09/24/2015	\$38.09
	WALMART.COM	09/26/2015	\$85.47
	LOWES #00358	09/28/2015	\$69.68
			\$1,692.10
JAMES A CHRISTIE	WHITE JONES HARDWARE	09/08/2015	\$17.10
	WHITE JONES HARDWARE	09/08/2015	\$62.03
	SIMPS TRENCHING LLC	09/09/2015	\$150.00
			\$229.13
JAMES B LANE	AGRI SUPPLY - FLORENCE	09/19/2015	\$33.99
			\$33.99
IAMES GAMBRELL	USPS 45770507335343110	09/02/2015	\$8.69
			\$8.69
IAMES JACKSON	AMZ TNT Deals Inc. DBA	09/01/2015	\$61.96
	STAPLS7142402384000001	09/04/2015	\$180.79
	STAPLS7143504426000001	09/25/2015	\$43.19
	STAPLS7143504426000002	09/25/2015	\$1.17
			\$287.11
JAMES REVIS	OFFICEMAX/OFFICEDEPOT6226	09/18/2015	\$36.48
	LOWES #02366	09/18/2015	\$3.76
	CARQUEST 1353	09/18/2015	\$30.43
	WHITES SERVICE CENTER	09/23/2015	\$215.19
	REED PROPANE GAS INC	09/28/2015	\$270.00
			\$555.86
JAMES STANTON	OFFICE DEPOT #479	09/02/2015	\$70.99
	WAL-MART #1244	09/04/2015	\$112.65
	DOLRTREE 1812 00018127	09/04/2015	\$23.32
	AUTOZONE #0223	09/18/2015	\$90.06
	THE HOME DEPOT 1104	09/18/2015	\$154.48
	LOWES #01718	09/18/2015	\$75.31
	REI 145 GREENVILLE	09/24/2015	\$86.81
			\$613.62
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	09/03/2015	\$8.87
	BOLEN QUALITY BUILDING	09/10/2015	\$54.57
			\$63.44
JASON HEGE	SAFETYSIGN.COM	09/01/2015	\$40.56

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Cardholder	Vendor Name	Purchase Date	Amount
ASON HEGE	SUPPLYWORKS CORP	09/01/2015	\$185.8
	LANDSCAPERS SUPPLY OF GR	09/03/2015	\$208.8
	LOWES #01718	09/04/2015	\$162.6
	LOWES #01718	09/07/2015	\$118.3
	AUTOZONE #0223	09/08/2015	\$4.70
	THE HOME DEPOT 1104	09/08/2015	\$320.2
	STAPLES 00118000	09/09/2015	\$103.3
	FPS SERVICES	09/14/2015	\$645.0
	STAPLS7143258980000001	09/22/2015	\$96.5
	SUPPLYWORKS CORP	09/22/2015	\$293.0
	WCI WASTECONNECTIONSSC	09/29/2015	\$46.5
	MOON AND FREEMAN OF THE U	09/29/2015	\$547.0
			\$2,772.6
ASON ROBINETT	AMAZON.COM AMZN.COM/BILL	09/05/2015	\$46.5
	Amazon.com	09/13/2015	\$23.9
	DBSA	09/18/2015	\$76.4
	Amazon.com	09/13/2015	\$12.8
	LOWES #00655	09/24/2015	\$77.9
	Amazon.com	09/27/2015	\$42.8
	Amazon.com	09/27/2015	\$42.8
	DADE PAPER - 16	09/28/2015	\$25.4
	DADE PAPER - 16	09/28/2015	\$508.8
	DADE PAPER - 16	09/28/2015	\$127.2
	DADE PAPER - 16	09/28/2015	\$127.2
			\$1,112.1
ASON WALKER	FERGUSON ENT #23	09/03/2015	\$94.2
	LLOYDS OF CHARLESTON	09/02/2015	\$1,193.5
	NAPA AUTO 0031503	09/15/2015	\$10.7
	NAPA AUTO 0031503	09/16/2015	\$54.6
	AMERICAN TOWING	09/17/2015	\$125.0
	PARKS AUTO PARTS INC	09/17/2015	\$31.0
	J P CARLTON	09/17/2015	\$237.0
	J P CARLTON	09/23/2015	\$200.6
		, -,	\$1,946.8
AYSON SELLERS	OX CLUTCH INC.	09/02/2015	\$190.0
	TRACTOR SUPPLY #1457	09/08/2015	\$56.5
	GEORGETOWN SMALL ENGINES,	09/08/2015	\$31.7
	Amazon.com	09/09/2015	\$48.3
	GEORGETOWN NAPA 0027140	09/08/2015	\$17.7
	CAMPBELL HAUSFELD	09/08/2015	\$69.0
	IN POSSUMS LANDSCAPE&PES	09/11/2015	\$71.4
	LUMBER LIQUIDATORS #1343	09/18/2015	\$473.7
	NSC NORTHERN SAFETY CO	09/19/2015	\$473.7 \$115.1
	NSC NORTHERN SAFETY CO	09/19/2015	\$113.1
	IN A THE PROPERTY AND A SECOND AND A SECOND ASSESSMENT AND A SECOND ASSESSMENT ASSESSMEN	03/13/2013	\$11.8

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Cardholder	Vendor Name	Purchase Date	Amount
JAYSON SELLERS	LOWES #00539	09/18/2015	\$151.54
	LOWES #00539	09/25/2015	\$334.07
			\$1,591.80
EFFREY GIBSON	BAILEY'S INC	09/01/2015	\$12.94
	BAILEY'S INC	09/06/2015	\$111.19
	HAMM HARDWARE CO.	09/04/2015	\$2.99
	LOWES #02520	09/15/2015	\$65.06
	HAMM HARDWARE CO.	09/24/2015	\$19.22
	ADVANCE AUTO PARTS #6602	09/24/2015	\$6.20
	HAMM HARDWARE CO.	09/29/2015	\$44.47
			\$262.07
IESSE WATSON	THE HOME DEPOT 1122	08/31/2015	\$20.74
	THE HOME DEPOT 1122	09/01/2015	\$36.41
	THE HOME DEPOT 1122	09/11/2015	\$94.38
	GIH GLOBALINDUSTRIALEQ	09/11/2015	\$83.63
	CONCRETE DESIGNS	09/11/2015	\$131.61
	THE HOME DEPOT 1122	09/17/2015	\$7.58
	WAL-MART #5705	09/23/2015	\$55.78
	PALMETTO ACE HOME CENTER	09/23/2015	\$12.83
		, ,	\$442.96
ILLIAN DELORGE-DAVIS	Amazon.com	09/01/2015	\$25.31
	Amazon.com	09/01/2015	\$25.31
	PUBLIX #472	08/31/2015	\$169.82
	ORIENTAL TRADING CO	09/02/2015	\$18.42
	AMAZON MKTPLACE PMTS	09/06/2015	\$16.95
	GLOVE NATION	09/08/2015	\$266.37
	PETSMART INC- 1252	09/10/2015	\$42.30
	AMAZON MKTPLACE PMTS	09/10/2015	\$3.20
	PAYPAL MYTRAININGS	09/13/2015	\$28.00
	PUBLIX #472	09/16/2015	\$199.68
	RED TOP FEED AND FARM SU	09/16/2015	\$9.41
	PETSMART INC- 1252	09/18/2015	\$45.56
	AMAZON MKTPLACE PMTS	09/24/2015	\$36.32
	DEA REGISTRATION	09/24/2015	\$731.00
	OFFICE ZILLA LLC	09/27/2015	\$84.56
	BLUE-WHITE IND ECOMM	09/30/2015	\$30.97
			\$1,733.18
OANNA WHITE	USA BLUE BOOK	09/04/2015	\$182.11
	ROCKY TOP FURNITURE INC	09/22/2015	\$2,374.91
	OVR O.CO/OVERSTOCK.COM	09/23/2015	\$141.98
	LOWE ELECTRIC SUPPLY	09/24/2015	\$198.07
	LOWES #01635	09/24/2015	\$22.29
	USPS 45910006929809118	09/24/2015	\$49.00
	BUNK BED KING	09/25/2015	\$299.00
	MARION DAVIS INC	09/24/2015	\$722.10

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	LINDSAY OIL PICKENS	09/28/2015	\$72.16
			\$4,061.62
JOE ADDINGTON	LOWES #02803	09/01/2015	\$135.16
	LOWES #02803	09/29/2015	\$85.20
			\$220.36
IOHN HIATT	PUBLIX #472	09/11/2015	\$77.43
	, 355, 15		\$77.43
JOHN HOLCOMBE	LOWES #01635	09/29/2015	\$9.03
	LOWES #01033	03/23/2013	\$9.03
JOHN LAWRENCE	- 0	20/21/2017	40.4.40
OHN LAWKENCE	P & J SMALL ENGINE	08/31/2015	\$34.40
	P & J SMALL ENGINE	09/11/2015	\$23.59
	A-1 TIRE AND ALIGNMENT CE	09/11/2015	\$202.60
	ANDERSON NAPA AUTO PARTS	09/11/2015	\$36.34
	P & J SMALL ENGINE	09/11/2015	\$60.06
	LOWES #00518	09/14/2015	\$96.29
	P & J SMALL ENGINE	09/17/2015	\$341.74
	NANCE LAWNMOWER AND SMALL	09/21/2015	\$38.56
			\$833.58
IOHN M HUNT	LOWES #02803	09/04/2015	\$201.04
	OLD TOWNE SUPPLY	09/03/2015	\$1,321.92
	LOWES #02803	09/09/2015	\$143.21
	BLANCHARD MACHINERY	09/10/2015	\$232.40
	CMC BUILDING SUPPLY INC	09/10/2015	\$36.73
	WAL-MART #0642	09/17/2015	\$33.22
	CMC BUILDING SUPPLY INC	09/16/2015	\$20.88
	LOWES #02803	09/21/2015	\$157.21
	CMC BUILDING SUPPLY INC	09/22/2015	\$25.00
	CMC BUILDING SUPPLY INC	09/24/2015	\$34.28
	S & D AUTO PARTS #1	09/24/2015	\$21.59
	CMC BUILDING SUPPLY INC	09/24/2015	\$85.99
	CMC BUILDING SUPPLY INC	09/24/2015	\$8.23
	LOWES #02803	09/28/2015	\$440.20
		33/23/2323	\$2,761.90
IOHN REXRODE	LOWES #03050	08/31/2015	\$60.94
	SAFELITE AUTOGLASS	09/01/2015	\$436.02
	BHC TRUCKING	09/14/2015	\$942.92
	LINCOLNTON OUTDOORS	09/16/2015	\$106.82
	ATLANTIC SUPPLY & EQUIP	09/21/2015	\$1,629.96
	WW GRAINGER	09/23/2015	\$392.68
	H H INDUSTRIAL MAINTENANC	09/23/2015	\$12.50
	TITI INDUSTRIAL MAINTENANC	09/23/2013	\$3,581.8 4
JOHN WELLS	EZELL HADDWADE INC	00/04/0045	
OTHE WELLO	EZELL HARDWARE INC	08/31/2015	\$30.33
	SHOPTRN OldTownCanoe	09/04/2015	\$88.94
	LOWES #00416	09/11/2015	\$108.44

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	BI-LO GROCERY #5268	09/16/2015	\$46.19
	DOLLAR-GENERAL #1606	09/15/2015	\$21.55
	LOWES #00416	09/15/2015	\$23.45
	SAMS EQUIPMENT & OUTDOOR	09/17/2015	\$68.04
	SAMS HOME CENTER	09/17/2015	\$24.80
	WAL-MART #1603	09/18/2015	\$51.49
	LOWES #00416	09/23/2015	\$114.83
	ADT SECURITY 401636602	09/29/2015	\$42.99
	CITY TRUE VALUE HARDWARE	09/29/2015	\$29.30
			\$650.35
JOHN WHITE	FOOD LION #2221	09/01/2015	\$18.13
	1000 LION #2221	03/01/2013	\$18.13
JONATHAN BURROUGHS	EDICTO TOLIE VALLIE	00/04/2015	ć0 F2
JONATHAN BORROGOTO	EDISTO TRUE VALUE	09/04/2015	\$9.53
	LOWES #00655	09/04/2015	\$61.52
	JOHN BRILLINGER TIRE SAL	09/04/2015	\$288.00
	EDISTO TRUE VALUE	09/08/2015	\$209.18
	EDISTO TRUE VALUE	09/10/2015	\$17.35
	HLSUPPLY LLC	09/23/2015	\$24.35
	AMAZON MKTPLACE PMTS	09/24/2015	\$80.97
	AMAZON MKTPLACE PMTS	09/24/2015	\$34.12
			\$725.02
JONATHAN GREIDER	BI-LO GROCERY #5742	09/03/2015	\$52.46
	ALLIEDHANDD	09/04/2015	\$99.00
	Amazon.com	09/04/2015	\$33.78
	AMAZON MKTPLACE PMTS	09/07/2015	\$19.49
	RED TOP FEED AND FARM SU	08/28/2015	\$32.28
	LOW COUNTRY PEST CONTROL	08/28/2015	\$150.00
	Amazon.com	09/08/2015	\$134.01
	Amazon.com	09/09/2015	\$38.90
	PARTSTREE.COM	09/10/2015	\$46.54
	AMAZON MKTPLACE PMTS	09/09/2015	\$19.95
	AMAZON MKTPLACE PMTS	09/09/2015	\$22.16
	SUNBELT RENTALS #023	09/11/2015	\$1,925.31
	WW GRAINGER	09/24/2015	\$271.47
	CHARLESTON SIGN & BANN	09/25/2015	\$1,020.80
	AMAZON MKTPLACE PMTS	09/28/2015	\$43.83
	Amazon.com	09/29/2015	\$245.89
			\$4,155.87
JONATHAN WADE WEATHERFORD	MASTERCARE CONTRACTING IN	09/02/2015	\$850.00
	WW GRAINGER	09/04/2015	\$13.05
	THE HOME DEPOT 1122	09/06/2015	\$146.61
	WAL-MART #5705	09/07/2015	\$18.00
	ADVANCE AUTO PARTS #5120	09/07/2015	\$21.39
	ULINE SHIP SUPPLIES		\$88.14
		09/09/2015	
	THE HOME DEPOT 1122	09/14/2015	\$21.83

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN WADE WEATHERFORD	HUNTINGTON BCH STAT	09/27/2015	\$8.97
			\$1,167.99
IOSEPH KYLE BULLOCK	LOWES #02366	09/03/2015	\$163.04
	THE HOME DEPOT #1747	09/02/2015	\$95.41
	POWER LINK	09/03/2015	\$34.45
	WHITE HARDWARE 35	09/22/2015	\$42.40
	PLUNKETT HEATING AND A	09/25/2015	\$190.00
	W A BRAGG & CO	09/24/2015	\$84.88
	GALLS	09/30/2015	\$114.43
			\$724.61
JOY RAINTREE	OFFICE DEPOT #440	09/09/2015	\$91.23
	AMAZON MKTPLACE PMTS	09/10/2015	\$6.03
	HOLLEY TRACTOR AND EQUIP	09/09/2015	\$97.20
	TRACTOR SUPPLY #724	09/11/2015	\$16.98
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$749.94
			\$961.38
JOYCE FREEMAN	US INK AND TONER	09/04/2015	\$238.05
		25/2 1/2525	\$238.05
KALEY FOLEY	USPS 45930001608217523	09/02/2015	\$1.20
	WALLYS HARDWARE	09/18/2015	\$22.81
	LOWES #00626	09/18/2015	\$25.54
	DOLLAR GENERAL #12538	09/18/2015	\$19.44
	STAPLES 00104042	09/21/2015	\$196.51
			\$265.50
(ATHRYN PADGETT	OFFICE DEPOT #2349	09/14/2015	\$227.71
			\$227.71
KEITH BROWN	PETE DUTY AND ASSOCIATES	09/01/2015	\$160.50
	FORTNER HOME CENTER	09/03/2015	\$9.52
	CAROLINA TOOL CO INC	09/10/2015	\$5.66
	FORTNER HOME CENTER	09/28/2015	\$10.58
			\$186.26
KELLY LEITNER	LOWES #00433	09/03/2015	\$306.67
	SHERWIN WILLIAMS #2166	09/04/2015	\$226.76
	SHERWIN WILLIAMS #2166	09/03/2015	\$16.30
	CMC BUILDING SUPPLY INC	09/14/2015	\$26.81
	CMC BUILDING SUPPLY INC	09/14/2015	\$55.39
			\$631.93
CENNETH HEATER	AMAZON MKTPLACE PMTS	09/08/2015	\$14.49
	CONNEY SAFETY	09/24/2015	\$411.72
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$66.60
			\$492.81
KENNETH J REED JR	CAROLINA RETAIL PACKAGING	09/17/2015	\$308.70
	CAROLINA RETAIL PACKAGING	09/17/2015	\$238.56

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Cardholder	Vendor Name	Purchase Date	Amount
			\$547.26
(EVIN BLANTON	SHERWIN WILLIAMS #2099	09/03/2015	\$111.94
	USPS 45854006808229668	09/17/2015	\$5.95
	STAPLES 00111807	09/18/2015	\$52.22
	TRI-COUNTY ACE BLDRS S	09/24/2015	\$3.20
	WAL-MART STORES INC.	09/24/2015	\$57.78
		337 = 7 = 3 = 3	\$231.09
EVIN EVANS	KMART 9320	08/31/2015	\$252.06
	ADVANCE AUTO PARTS #5680	08/31/2015	\$163.11
	THE HOME DEPOT #1130	08/31/2015	\$23.47
	LOWES #01635	09/01/2015	\$125.80
	THE WEBSTAURANT STORE	09/02/2015	\$641.01
	STAPLES 00111807	09/04/2015	\$279.01
	LOWES #01635	09/15/2015	\$60.38
	WM SUPERCENTER #1123	09/15/2015	\$187.62
	DOLLAR GENERAL #12977	09/16/2015	\$10.28
	ADVANCE AUTO PARTS #5680	09/25/2015	\$61.47
	USPS 45938006929830064	09/25/2015	\$5.75
	MOBSTUB.COM	09/28/2015	\$759.00 \$2,568.9 6
			Ψ2,300.30
EVIN PALMER	TRACTOR SUPPLY #1389	09/15/2015	\$13.89
	TRACTOR SUPPLY #1389	09/15/2015	\$38.50
			\$52.39
RYSTAL GLASS	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	STAPLS7143071365000001	09/17/2015	\$16.69
	SLED BACKGROUND CHE		\$26.00
		09/17/2015	
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
			\$744.69
LARRY BONDS	OREILLY AUTO 00038836	09/07/2015	\$18.01
	BLANCHARD EQUIPMENT	09/08/2015	\$18.49
	DIXIE AUTO PARTS OF WALTE	09/08/2015	\$32.27
	OREILLY AUTO 00038836	09/08/2015	\$16.19
	WALTERBORO DO IT B	09/10/2015	\$21.58
	WESTBURY ACE HARDWARE	09/19/2015	\$12.87
	WESTBURY ACE HARDWARE	09/24/2015	\$29.15
	WALTERBORO CASH AND CA	09/24/2015	\$53.98
			\$202.54
LAURA KIRK	LOWES #02803	09/03/2015	\$32.40
	TRADER JOE'S #753 QPS	09/18/2015	\$9.69
	WM SUPERCENTER #630	09/20/2015	\$8.61
			\$50.70
LAURA LEDFORD	IN CATOE HEATING & COOLI	09/04/2015	\$160.00
	STAPLES 00111211	09/03/2015	\$42.55
	STAPLES 00111211	09/15/2015	\$22.68
	DOLRTREE 230 00002303	09/23/2015	\$23.54
			\$248.77
LAVERNE JAMISON	US INK AND TONER	09/11/2015	\$120.44
			\$120.44
LEANNA MCMILLAN	WM SUPERCENTER #795	09/03/2015	\$178.34
	TRACTOR SUPPLY CO #1708	09/11/2015	\$88.79
	DOLLAR GENERAL #6760	09/11/2015	\$4.82
	DOLLAR GENERAL #6760	09/13/2015	\$16.05
	LOWES #02366	09/16/2015	\$28.93
	BARNWELL IGA	09/21/2015	\$17.08
	BOLEN QUALITY BUILDING	09/26/2015	\$12.28
	USPS 45046006535305416	09/28/2015	\$18.70
			\$364.99
LEE BLAKELY	THE UPS STORE 2114	09/17/2015	\$21.25
	THE UPS STORE 2114	09/17/2015	\$15.93
	THE UPS STORE 2114	09/17/2015	\$16.15
			\$53.33
LYDIA KOWALSKI	THE HOME DEPOT 1122	09/03/2015	\$406.28
	HOMEDEPOT.COM	09/05/2015	\$19.10
	HOMEDEL O'LCOM		

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	DBC BLICK ART MATERIAL	09/15/2015	\$45.72
	SURFSIDE EQUIPMENT RENTA	09/16/2015	\$208.08
	THE UPS STORE 3402	09/17/2015	\$86.92
	DOLLAR GENERAL #13371	09/16/2015	\$4.98
	WAL-MART #0574	09/22/2015	\$30.33
	WM SUPERCENTER #574	09/22/2015	\$425.94
	PRONTO PRESS	09/22/2015	\$616.32
	PRONTO PRESS	09/22/2015	\$813.20
	THE HOME DEPOT 1122	09/22/2015	\$131.55
	OFFICE DEPOT #1214	09/24/2015	\$45.08
	OFFICE DEPOT #1165	09/24/2015	\$16.02
	MOUNTAIN SWEETS DISTRIBUT	09/28/2015	\$167.76
	AMAZON MKTPLACE PMTS	09/28/2015	\$44.08
	THE HOME DEPOT 1122	09/28/2015	\$27.84
		55, 25, 2525	\$3,160.52
MALIA LORRAINE COOLER	CAROLINA AIR	09/04/2015	\$199.00
	SAVANNAH COMMUNICATIONS	09/04/2015	\$125.00
	ISLAND FIRE PROTECTION	09/10/2015	\$393.98
	STAPLS7142879202000001	09/15/2015	\$252.91
	STAPLS7142955859000001	09/16/2015	\$66.38
	TERMINIX SERVICE INC	09/16/2015	\$161.00
	D & S HEATING AND COOLING	09/22/2015	\$530.00
			\$1,728.27
MARIELENA PETRUSKA	STAPLES DIRECT	09/02/2015	\$133.10
	STAPLES DIRECT	09/09/2015	\$101.51
	USPS 45066009432337651	09/09/2015	\$49.00
			\$283.61
MARK POWELL	TAW CAW SOLUTIONS LLC	09/03/2015	\$665.33
	MR SIGN	09/10/2015	\$39.59
	LOWES #02948	09/09/2015	\$109.15
	LOWES #02948	09/14/2015	\$264.17
	LOWES #02948	09/14/2015	\$22.34
	84 LUMBER COMPANY #2412	09/23/2015	\$28.89
	LOWES #02948	09/23/2015	\$223.48
	LOWES #02948	09/28/2015	\$248.18
	LOWES #02948	09/28/2015	\$30.47
		, ,	\$1,631.60
MARSHALL RICHBURG	BOLEN QUALITY BUILDING	09/09/2015	\$54.76
	AMERICAN HOTEL REG	09/08/2015	\$1,495.66
	NEELEY APPLIANCE COMPANY	09/11/2015	\$608.83
	LOWES #00559	09/21/2015	\$279.29
	LOWES #00559	09/21/2015	\$265.22
	ONE SOURCE DISTRIBUTION	09/21/2015	\$131.85
			\$2,835.61
MARY MIKULLA	84 LUMBER COMPANY #2412	09/03/2015	\$344.02

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MIKULLA	LOWES #00358	09/03/2015	\$29.36
	LOWES #00358	09/03/2015	\$22.97
	LOWES #00358	09/03/2015	\$6.05
	LOWES #00497	09/10/2015	\$19.49
	LOWES #02948	09/11/2015	\$1.95
	WAL-MART #0628	09/17/2015	\$6.29
	WAL-MART #0628	09/17/2015	\$6.14
			\$436.27
MEGAN STEGMEIR	AMAZON MKTPLACE PMTS	09/03/2015	\$13.98
	AMAZON MKTPLACE PMTS	09/04/2015	\$78.36
	ROY'S AQUARIUM	09/03/2015	\$10.54
	AMAZON MKTPLACE PMTS	09/04/2015	\$30.80
	USPS 45052006535305663	09/08/2015	\$3.14
	PETSMART INC 2088	09/09/2015	\$39.82
	PETSMART INC 2088	09/10/2015	\$62.31
	ROCKYBROOKSINKERS.COM	09/16/2015	\$105.00
	PETSMART INC 2088	09/24/2015	\$9.70
	WM SUPERCENTER #1383	09/24/2015	\$8.38
			\$362.03
MICHAEL COLLIER	GALLS	09/02/2015	\$22.86
	DOLLAR-GENERAL #7668	09/08/2015	\$22.47
	WHITE HARDWARE 35	09/09/2015	\$132.07
	FAMILY DOLLAR #0934	09/12/2015	\$29.43
	SMARTSIGN	09/15/2015	\$71.16
	THREE RIVERS ARCHERY SUPP	09/25/2015	\$170.89
	BASS PRO ONLINE	09/25/2015	\$144.35
	5,66,116 6112112	03/13/1013	\$593.23
MICHAEL REID	OREILLY AUTO 00022384	09/16/2015	\$112.58
	ROSE TALBERT	09/16/2015	\$131.78
	USPS 45968006513236591	09/25/2015	\$1.56
	031 3 43300000313230331	03/23/2013	\$245.92
MICHAEL STROMBERG	LOWES #01521	08/31/2015	\$189.42
	WAL-MART #1383	08/31/2015	\$25.19
	WW GRAINGER	09/01/2015	\$715.85
	ADVANCE AUTO PARTS #9850	08/31/2015	\$64.53
	BUILD-CHARGE.COM	09/02/2015	\$125.31
	LOWES #01521	09/03/2015	\$69.97
	GRAYCO BUILDING CNT-LADY	09/05/2015	\$38.14
	LOWES #01521	09/07/2015	\$262.92
	WW GRAINGER	09/08/2015	\$55.39
	WW GRAINGER WW GRAINGER		\$46.30
		09/08/2015	\$54.94
	NAPA AUTO PARTS HARDEEVIL BEAUFORT WINLECTRIC CO	09/08/2015	
		09/08/2015	\$26.58
	WW GRAINGER	09/08/2015	\$36.76
	WW GRAINGER	09/08/2015	\$350.71

PARKS RECREATION & TOURISM

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	09/08/2015	\$11.65
	NOR NORTHERN TOOL	09/10/2015	\$274.88
	ADVANCE AUTO PARTS #9850	09/09/2015	\$18.01
	GRAYCO BUILDING CNT-LADY	09/10/2015	\$64.62
	LOWES #01521	09/11/2015	\$226.66
	GRAYCO BUILDING CNT-BEAU	09/11/2015	\$818.72
	WW GRAINGER	09/15/2015	\$601.29
	WW GRAINGER	09/15/2015	\$319.84
	GIH GLOBALINDUSTRIALEQ	09/16/2015	\$39.86
	PAYPAL EBAY MARKTPLC USD	09/16/2015	\$13.75
	GIH GLOBALINDUSTRIALEQ	09/16/2015	\$39.86
	AUTO PARTS OF BEAUFORT	09/16/2015	\$132.07
	SUPPLYWORKS CORP	09/15/2015	\$354.82
	PAYPAL EBAY MARKTPLC USD	09/16/2015	\$13.00
	LOWES #01521	09/17/2015	\$260.44
	DOLRTREE 5894 00058941	09/16/2015	\$6.36
	NAPA AUTO PARTS HARDEEVIL	09/18/2015	\$84.78
	GRAYCO BUILDING CNT-LADY	09/19/2015	\$3.15
	WW GRAINGER		\$19.09
		09/22/2015	
	JAMESTOWN ADVANCED PRO	09/22/2015	\$2,473.00
	WW GRAINGER	09/24/2015	\$130.25
	GRAYCO BUILDING CNT-LADY	09/23/2015	\$91.49
	THE HOME DEPOT 1115	09/23/2015	\$462.41
	PAYPAL EBAY MARKTPLC USD	09/26/2015	\$328.04
	GRAYCO BUILDING CNT-BEAU	09/24/2015	\$187.54
	GRAYCO BUILDING CNT-LADY	09/26/2015	\$222.56
	SHERRILL	09/28/2015	\$37.46
	WW GRAINGER	09/29/2015	\$47.81
	REPAIRCLINIC.COM	09/30/2015	\$52.05
	WW GRAINGER	09/29/2015	\$109.07
			\$9,506.54
MICHAEL TROTTER	LOWES #00469	08/31/2015	\$159.95
	LOWES #00469	08/31/2015	\$132.08
	LOWES #00469	09/01/2015	\$130.99
	AMERICAN HOTEL REG	08/31/2015	\$743.35
	THE HOME DEPOT 6918	09/01/2015	\$267.63
	SNAPFISH	09/02/2015	\$619.26
	EARTH THREADZ	09/02/2015	\$527.60
	SOUTHERN MULCH GV	09/04/2015	\$2,491.00
	WM SUPERCENTER #631	09/08/2015	\$167.28
	LOWES #00469	09/09/2015	\$16.22
	TRI-COUNTY ACE BLDRS S	09/09/2015	\$48.61
			\$48.61
	ACADEMY SPORTS #148	09/09/2015	
	ULINE SHIP SUPPLIES	09/10/2015	\$159.60
	WW GRAINGER	09/10/2015	\$149.80
	STAPLES 00108779	09/10/2015	\$10.11

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	LOWES #00469	09/10/2015	\$145.21
	TMS JANITOR'S WHOLESAL	09/10/2015	\$92.15
	THE HOME DEPOT 6918	09/16/2015	\$42.29
	WW GRAINGER	09/17/2015	\$84.17
	WM SUPERCENTER #3191	09/17/2015	\$70.31
	THE HOME DEPOT 6918	09/17/2015	\$24.55
	LOWES #00469	09/23/2015	\$291.96
	LOWES #03071	09/23/2015	\$142.00
	LOWES #00469	09/24/2015	\$45.97
			\$7,246.85
MICHAEL WATKINS	THE TOOL SHED	09/10/2015	\$10.73
	FEDEXOFFICE 00016469	09/10/2015	\$4.23
	THE HOME DEPOT 1104	09/10/2015	\$36.05
	LOWES #01718	09/17/2015	\$44.47
	IN SUNRIFT ADVENTURES	09/24/2015	\$44.50
		, ,	\$139.98
MICHAEL WILSON	CAROLINA GARDEN AND TURF	09/04/2015	\$203.81
	LOWES #00655	09/04/2015	\$198.79
	CAROLINA GARDEN AND TURF	09/10/2015	\$56.38
	GOLF CARS OF CHARLESTON	09/10/2015	\$377.75
	SMITHTURF AND IRRIGATI	09/15/2015	\$11.88
	NAPA AUTO 0031503	09/18/2015	\$16.23
	LOWES #00655	09/23/2015	\$21.02
	NORTHERN TOOL EQUIP	09/23/2015	\$298.35
	ADVANCE AUTO PARTS #5348	09/23/2015	\$54.24
	ADVANCE AUTO PARTS #3346	09/23/2013	\$1,238.45
MIKE WALKER	MAL MART WETCE	00/04/2045	¢50.50
MINE WALKER	WAL-MART #5705	09/01/2015	\$58.56
	Amazon.com	09/02/2015	\$174.32
	AMAZON.COM AMZN.COM/BILL	09/03/2015	\$119.97
	BI-LO GROCERY #5758	09/10/2015	\$2.99
	PETCO 1564 63515647	09/11/2015	\$111.18
	AC MOORE STR 155	09/11/2015	\$10.95
	PERRY'S BAIT TACKLE SHOP	09/11/2015	\$27.50
	LOWES #01004	09/15/2015	\$174.72
	THE HOME DEPOT 1122	09/15/2015	\$63.73
	OFFICE DEPOT #2149	09/15/2015	\$79.34
	BI-LO GROCERY #5758	09/22/2015	\$3.00
			\$826.26
MILAN BURTON	NAPA AUTO PARTS 0004820	08/31/2015	\$61.38
	LOWES #01004	08/31/2015	\$193.62
	GRAND STRAND POWER EQUIPM	08/31/2015	\$108.77
	PETE DUTY AND ASSOCIATES	09/01/2015	\$1,935.64
	IN KESSLER SERVICES	09/04/2015	\$290.00
	GRAND STRAND POWER EQUIPM	09/08/2015	\$280.98
	REDLINE POWERSPORTS	09/07/2015	\$56.61

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Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	GRAND STRAND POWER EQUIPM	09/10/2015	\$32.27
	LOWES #01004	09/10/2015	\$500.76
	SURFSIDE EQUIPMENT RENTA	09/14/2015	\$43.26
	GRAND STRAND POWER EQUIPM	09/14/2015	\$33.46
	GENERATION 3 POWERSPOR	09/15/2015	\$293.20
	HYMAN PAPER & CHEMICAL	09/16/2015	\$460.93
	IN KESSLER SERVICES	09/17/2015	\$970.00
	LOWES #01004	09/17/2015	\$468.07
	CAROLINA HYDRAULIC H	09/16/2015	\$250.00
	NELSONS APPLIANCE CO	09/18/2015	\$80.00
	HYMAN PAPER & CHEMICAL	09/23/2015	\$115.53
	LOWES #01004	09/24/2015	\$238.56
	WW GRAINGER	09/24/2015	\$45.36
	WW GRAINGER	09/24/2015	\$58.98
	HARRYS DISCOUNT TIRE CENT	09/23/2015	\$236.80
	LOWES #01004	09/24/2015	\$111.90
	REVELS TURF & TRACTOR	09/23/2015	\$14.47
	WW GRAINGER	09/24/2015	\$19.44
	THE HOME DEPOT 1116	09/28/2015	\$1,552.92
	ELVIS SERVICE COMPANY	09/29/2015	\$400.00
	HARRYS DISCOUNT TIRE CENT	09/28/2015	\$60.00
	HARRYS DISCOUNT TIRE CENT	09/28/2015	\$60.00
		, .	\$8,972.91
NATHAN JOHNSON	DOLLAR GENERAL #13992	09/04/2015	\$12.72
	ADVANCE AUTO PARTS #5840	09/08/2015	\$27.55
	DOLLAR GENERAL #13992	09/11/2015	\$30.58
			\$70.85
NATHAN MAIWALD	LOWES #01064	09/16/2015	\$1,568.01
	WM SUPERCENTER #2214	09/16/2015	\$176.97
	LOWES #01064	09/17/2015	\$214.21
	LOWES #02356	09/20/2015	\$299.70
	SANDERS BROS BERKELEY	09/17/2015	\$115.89
	LOWES #00559	09/24/2015	\$243.35
	AMICK DESIGNS	09/28/2015	\$40.00
		, .,	\$2,658.13
IOAH J LETTER	WALTERBORO CASH AND CA	09/14/2015	\$71.01
	WALSH HEATING AND AIR	09/21/2015	\$172.00
			\$243.01
NOEL SIMONS	FAMILY DOLLAR #0934	08/31/2015	\$11.24
	DUNNRITE SMALL ENGINES L	09/08/2015	\$171.00
	CARQUEST AUTO SUPPLY	09/14/2015	\$10.15
	KELLYS SAW & OUTDOOR	09/14/2015	\$58.11
	LOWES #00518	09/28/2015	\$179.19
			\$429.69
PATRICIA HAILE	SPECIALTY STORE SERVICES	09/02/2015	\$40.77
	SI LOIALI I STORE SERVICES	03/02/2013	Ş 4 U.//

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Cardholder	Vendor Name	Purchase Date	Amount
ATRICIA HAILE	DOLLAR GENERAL #10792	09/14/2015	\$23.85
	LOWES #01635	09/22/2015	\$10.90
	STAPLES 00111807	09/22/2015	\$15.58
	TRI-COUNTY ACE BLDRS S	09/24/2015	\$9.33
	HOLCOMB'S OFFICE SUPPLY	09/23/2015	\$655.08
			\$755.51
PATRICK COOK	SYKES SUTLERING	09/08/2015	\$132.43
	BATTERIES PLUS #39	09/16/2015	\$29.95
	AMAZON MKTPLACE PMTS	09/20/2015	\$10.99
	AMAZON MKTPLACE PMTS	09/20/2015	\$24.84
	AMAZON MKTPLACE PMTS	09/20/2015	\$123.72
	AMAZON MKTPLACE PMTS	09/22/2015	\$15.78
	AMAZON MKTPLACE PMTS	09/25/2015	\$8.99
			\$346.70
ATRICK CROCKETT	SMITH TURF & IRRAGTION	09/15/2015	\$20.11
	SMITH TURF & IRRAGTION	09/15/2015	\$1,160.91
	WM SUPERCENTER #1382	09/26/2015	\$10.03
	B AND F	09/24/2015	\$31.42
	LOWES #00518	09/29/2015	\$20.12
	20 1120 1100020	03/13/1013	\$1,242.59
AUL MCCORMACK	OFFICE DEPOT #62	09/07/2015	\$105.60
	OFFICE DEPOT #62	09/07/2015	\$9.32
	,	00,01,2020	\$114.92
ERRY BAKER	WEB NETWORKSOLUTIONS	09/02/2015	\$83.94
	Amazon web services	09/03/2015	\$0.51
	WEB NETWORKSOLUTIONS	09/04/2015	\$125.91
	WEB NETWORKSOLUTIONS	09/18/2015	\$293.90
	DNH GODADDY.COM	09/18/2015	\$78.06
			\$582.32
MATTHEW ELSWICK	OILMENS EQUIPMENT CORP	09/23/2015	\$85.00
		, -,	\$85.00
AY STEVENS	WM SUPERCENTER #1383	09/04/2015	\$91.86
	HUTTO ACE HARDWARE	09/05/2015	\$8.01
	GALLS	09/23/2015	\$604.09
	GALLS HQ	09/26/2015	\$271.24
	GALLS HQ	09/26/2015	\$87.37
	GALLS HQ	09/26/2015	\$294.00
	,5,115,114	33, 23, 2323	\$1,356.57
AYMOND O'NEIL FELTON	TRI STATE GOLF CAR SERVIC	08/31/2015	\$321.24
	MARATHON PETRO115402	09/06/2015	\$11.73
	WEST MARINE #360	09/10/2015	\$60.13
	AGSOLUTIONS	09/13/2015	\$103.71
	PERFORMANCE TOOL CENTER C	09/11/2015	\$1,051.98
	. L. G.	03/11/2013	71,031.30

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	LBM INDUSTRIES INC	09/21/2015	\$197.16
	LBM INDUSTRIES INC	09/21/2015	\$245.66
	WHITE'S CULVERT INC.	09/25/2015	\$311.84
			\$3,045.43
REGINA HUFF	OFFICE DEPOT #336	09/28/2015	\$175.96
			\$175.96
RHONDA WILLIAMS	OFFICE DEPOT #1214	09/01/2015	\$264.09
	ARC 313	09/03/2015	\$205.22
	STAPLS7142356958000001	09/03/2015	\$58.30
	STAPLS7142046847000002	09/09/2015	\$197.61
	ACCO BRANDS DIRECT	09/16/2015	\$24.77
			\$749.99
RICHARD GOODWIN	LOWES #02548	08/31/2015	\$17.06
	LOWES #02548	08/31/2015	\$59.85
	EASTSIDE SMALL ENGINE	08/31/2015	\$108.06
	D&D TRUCK SERVICES	08/31/2015	\$1,500.00
	THE HOME DEPOT #1108	08/31/2015	\$37.94
	ASHEVILLE HIGHWAY RENTAL	09/08/2015	\$111.60
	ASHEVILLE HIGHWAY RENTAL	09/08/2015	\$55.20
	USPS 45338003408219198	09/16/2015	\$19.60
	LOWES #02595	09/17/2015	\$31.85
	CARSON'S NUT-BOLT & TOOL	09/18/2015	\$15.90
	LOWES #02548	09/21/2015	\$35.48
	USPS 45950003808220816	09/24/2015	\$5.75
	BULLIS HARDWARE	09/28/2015	\$2.93
	THE HOME DEPOT #1129	09/28/2015	\$31.74
	LOWES #02548	09/29/2015	\$19.45
	THE HOME DEPOT #1129	09/28/2015	\$52.68
			\$2,105.09
ROBBIN GARVIN	US INK AND TONER	09/10/2015	\$123.75
	WAL-MART #4593	09/17/2015	\$51.27
	HP DIRECT-PUBLICSECTOR	09/23/2015	\$283.02
			\$458.04
ROBERT ACHENBERG	JAMESTOWN ADVANCED PRO	08/31/2015	\$647.00
			\$647.00
ROBERT ALEXANDER	TRI-COUNTY ACE BLDRS S	09/24/2015	\$133.50
	TRI-COUNTY ACE BLDRS S	09/29/2015	\$26.45
	CAROLINA PLUMBING SUPPLY	09/28/2015	\$62.49
	TRI-COUNTY ACE BLDRS S	09/29/2015	\$10.59
			\$233.03
ROBERT HAMMOND	FERGUSON ENT #27	09/03/2015	\$324.09
	OSWALD WHOLESALE LUMBER I	09/05/2015	\$244.08
	WM T MILLER LUMBER COMP	09/08/2015	\$346.87
		03/00/2013	75-0.07

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAMMOND	OSWALD WHOLESALE LUMBER I	09/15/2015	\$592.0
	SHERWIN WILLIAMS #2081	09/16/2015	\$63.3
	LOWES #01751	09/16/2015	\$1,411.63
	CAMDEN BUILDERS SUPPLY	09/16/2015	\$44.93
	CMC BUILDING SUPPLY INC	09/16/2015	\$12.1
	BAITYS AUTOMOTIVE SERVICE	09/16/2015	\$351.1
	AMERICAN STAINLESS	09/17/2015	\$114.5
	SHERWIN WILLIAMS #2081	09/17/2015	\$136.4
	WM T MILLER LUMBER COMP	09/21/2015	\$599.5
	CMC BUILDING SUPPLY INC	09/22/2015	\$188.3
	WM T MILLER LUMBER COMP	09/28/2015	\$2,291.7
	S & D AUTO PARTS #1	09/28/2015	\$18.8
			\$8,739.73
ROBERT MAHONEY	LOWES #00639	08/31/2015	\$130.5
	NAPA AUTO 0037512	08/31/2015	\$19.4
	LOWES #00639	08/31/2015	\$10.5
	NAPA AUTO 0037512	09/14/2015	\$44.4
	PETSMART INC 1236	09/19/2015	\$71.4
	STAPLES 00108449	09/27/2015	\$144.6
	TROPHIES UNLIMITED	09/28/2015	\$10.8
	LOWES #00639	09/29/2015	\$68.3
			\$500.3
ROBERT P DINKINS	LOWES #01635	08/31/2015	\$135.4
	WM SUPERCENTER #1123	09/03/2015	\$25.4
	STAPLES 00111807	09/05/2015	\$89.5
	DOLLAR GENERAL #13992	09/06/2015	\$9.7
	WW GRAINGER	09/17/2015	\$67.6
	DOLLAR GENERAL #13992	09/16/2015	\$8.0
	CAROLINA PLUMBING SUPPLY	09/22/2015	\$86.4
	STAPLES 00111807	09/28/2015	\$18.8
			\$441.10
ROBERT WHITE	SUPPLYWORKS CORP	09/11/2015	\$343.5
	SUPPLYWORKS CORP	09/15/2015	\$17.1
	SUPPLYWORKS CORP	09/11/2015	\$343.5
			\$704.2
RUSSELL STOCK	SIMPSONS ACE HARDWARE	08/31/2015	\$25.8
	USPS 45930001608217523	09/11/2015	\$5.0
	DOLLAR GENERAL #12538	09/12/2015	\$6.4
			\$37.3
AMUEL GAINES	OFFICE DEPOT #2196	09/17/2015	\$64.1
			\$64.1
COTT PENLAND	CARQUEST AUTO SUPPLY	09/10/2015	\$12.8
	ATLANTIC SUPPLY & EQUIP	09/15/2015	\$983.9
	LOWES #00518	09/16/2015	\$91.83

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	09/15/2015	\$1,067.97
	LOWES #00518	09/17/2015	\$44.22
	SMITHTURF AND IRRIGATI	09/23/2015	\$165.15
	EASY PICKER GOLF PRODUCTS	09/23/2015	\$135.95
	LOWES #00518	09/24/2015	\$86.24
	CORBIN TURF ONAMENTAL SUP	09/25/2015	\$1,021.85
	PAYPAL EBAYINCSHIP	09/28/2015	\$16.28
			\$3,626.26
SCOTT STEGENGA	WAL-MART STORES INC.	09/29/2015	\$9.50
			\$9.50
SHAWN LLEWELLYN	STAPLES 00118000	08/31/2015	\$118.26
	FAMILY DOLLAR #1527	09/02/2015	\$64.16
	BIG LOTS STORES - #0335	09/21/2015	\$32.44
	LOWES #01718	09/25/2015	\$458.46
			\$673.32
SHELBY BOULINEAU	STAPLS7142749462000001	09/11/2015	\$57.76
	RITE AID STORE - 11649	09/14/2015	\$8.47
			\$66.23
SHERRI R BUSH	FRANKLINCOVEYPRODUCTS	09/10/2015	\$60.91
	AMERICAN AI 0012310206100	09/14/2015	\$1,489.60
			\$1,550.51
STACEY JENSEN	PETSMART INC 1286	08/31/2015	\$4.53
	WM SUPERCENTER #1339	08/31/2015	\$5.88
	IMAGE 360 COLUMBIA NE	09/02/2015	\$77.37
	AMAZON MKTPLACE PMTS	09/05/2015	\$104.99
	PETSMART INC 1286	09/28/2015	\$1.06
	WAL-MART #1339	09/28/2015	\$13.91
			\$207.74
STAN HUTTO	FORESTRY SUPPLIERS	09/16/2015	\$138.30
	FORESTRY SUPPLIERS	09/16/2015	\$141.06
			\$279.36
STEPHEN GANTT	STORE SUPPLY	09/11/2015	\$26.08
	BIG LOTS STORES - #0275	09/17/2015	\$212.00
			\$238.08
STEVEN DOWDEY	WESTBURY ACE HARDWARE	08/31/2015	\$86.14
	WALTERBORO DO IT B	08/31/2015	\$14.03
	WALTERBORO CASH AND CA	08/31/2015	\$113.67
	LOWES #00358	09/21/2015	\$24.60
			\$238.44
STEVIE CAMERON	PIEDMONT TV SERVICE	09/01/2015	\$338.00
	SQ ACE HEATING & COOLING	09/15/2015	\$920.80
	CARQUEST AUTO SUPPLY	09/23/2015	\$22.33
			,

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Cardholder	Vendor Name	Purchase Date	Amount
STEVIE CAMERON	WHITE HARDWARE 35	09/28/2015	\$278.46
			\$1,691.72
SUSAN SPELL	LOWES #01751	08/31/2015	\$26.59
	OFFICE DEPOT #2127	09/03/2015	\$270.30
	LOWES #02356	09/05/2015	\$74.01
	LOWES #00433	09/05/2015	\$27.41
	OFFICE DEPOT #2127	09/11/2015	\$11.87
	LOWES #02356	09/16/2015	\$151.34
	WM SUPERCENTER #2214	09/16/2015	\$8.58
	LOWES #02356	09/19/2015	\$106.48
	THE KEY SHOP INC	09/17/2015	\$76.14
	THE UPS STORE #3000	09/19/2015	\$2.00
	OFFICE DEPOT #2127	09/17/2015	\$3.66
	STAPLES 00103234	09/17/2015	\$26.99
	LOWES #00433	09/20/2015	\$24.24
	FAMILY DOLLAR #10310	09/21/2015	\$19.17
	THE HOME DEPOT 1110	09/20/2015	\$3.18
	POOL OPERATION MANAGEMENT	09/22/2015	\$305.00
	LOWES #02356	09/22/2015	\$106.11
	ACADEMY SPORTS #103	09/28/2015	\$194.38
	ADVANTUS-SEEJANEWORK.COM	09/28/2015	\$96.93
	7.6 V. IIVI 65 SEES, IIVE V SIIIII SSIVI	03/20/2013	\$1,534.38
TERENCE CONWAY	LLBEAN-DIRECT	09/01/2015	\$59.95
	AMAZON MKTPLACE PMTS	09/09/2015	\$39.99
	Amazon.com	09/10/2015	\$56.94
	BEST BUY MHT 00011205	09/23/2015	\$48.80
	BEST BOT WITH GOOTIZES	03/23/2013	\$205.68
ERRY HURLEY	OFFICE DEPOT #1214	09/01/2015	\$33.94
	OFFICE DEPOT #5910	09/02/2015	\$21.03
	ARC 313	09/14/2015	\$1,845.97
	TECHNOVISION INTERACTI		\$1,843.97
	TECHNOVISION INTERACTI	09/17/2015	\$1,933.94
THELTON POWELL	USPS POSTAL ST66100207	09/02/2015	\$40.50
	OFFICE DEPOT #1214	09/08/2015	\$75.88
	SAVANNAH COMMUNICATIONS	09/08/2015	\$315.46
	PALMETTO AWARDS	09/05/2015	\$520.00
		09/15/2015	
	REALTRUCK		\$316.82
	THE HOME DEPOT 1118	09/27/2015	\$38.93 \$1,307.59
HOMAS BREWINGTON	WILLIAM TO A STOR WAS	00/00/00/-	
TIOMAS BILWINGTON	WILSON TRACTOR INC	09/02/2015	\$219.93
	WILSON TRACTOR INC	09/09/2015	\$356.30
	OREILLY AUTO 00014761	09/17/2015	\$8.55
	LOWES #02520	09/21/2015	\$40.64
	HAMM HARDWARE CO.	09/25/2015	\$117.68

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Cardholder	Vendor Name	Purchase Date	Amount
			\$743.10
THOMAS MCCANTS	HATTERAS HAMMOCKS	09/02/2015	\$499.99
	AMAZON MKTPLACE PMTS	09/04/2015	\$129.95
	GOODYEAR FRASIER TIRE SER	09/04/2015	\$100.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$28.52
	AMAZON MKTPLACE PMTS	09/04/2015	\$129.95
	GAMECOCK EXTERMINATING C	09/11/2015	\$150.00
	LOWES #00626	09/23/2015	\$59.45
			\$1,097.86
TIMOTHY LEE	CC DICKSON BRANCH 1063	09/01/2015	\$9.12
	HOLDER ELECTRIC SUPPLY	09/01/2015	\$10.81
	THE HOME DEPOT 1104	09/01/2015	\$59.16
	STAPLES 00118000	09/16/2015	\$7.79
	LOWES #01718	09/20/2015	\$15.85
	THE HOME DEPOT 1104	09/21/2015	\$20.02
	THE UPS STORE 3439	09/25/2015	\$22.42
	111E 01 3 31 0 NE 3433	03/23/2013	\$145.17
TIMOTHY RITTER	CANTEE DO IT DECT	00/04/2045	¢c.20
IIIMOIIII KIITEK	SANTEE DO IT BEST	09/01/2015	\$6.29
	GREENWOOD SPECIALTY CO	09/03/2015	\$337.50
	LOWES #00559	09/04/2015	\$115.32
	SANTEE DO IT BEST	09/08/2015	\$25.72
	SANTEE DO IT BEST	09/08/2015	\$16.11
	FIREFLY STORE SOLU	09/14/2015	\$34.11
	LOWES #00559	09/14/2015	\$974.65
	SANTEE DO IT BEST	09/15/2015	\$54.57
	SANTEE DO IT BEST	09/15/2015	\$48.81
	SANTEE DO IT BEST	09/16/2015	\$12.28
	SANTEE DO IT BEST	09/16/2015	\$29.30
	SANTEE AUTO PARTS	09/16/2015	\$95.75
	SANDERS BROS BERKELEY	09/17/2015	\$80.18
	HOLLY HILL SERVICES	09/18/2015	\$720.00
	WWW.FIXMYBLINDS.COM	09/18/2015	\$225.00
	DOLLAR-GENERAL #4866	09/18/2015	\$20.60
	THE HOME DEPOT 1120	09/17/2015	\$646.92
	HOLLY HILL SERVICES	09/18/2015	\$480.00
	1000BULBS.COM	09/18/2015	\$106.58
	WAL-MART #1017	09/21/2015	\$247.89
	DOLLAR-GENERAL #4866	09/22/2015	\$17.66 \$4,295.24
			\$4,295.24
TIMOTHY RUSSELL ZAHLER	WATEREE TRAILER AND SU	09/03/2015	\$12.79
	ONE SOURCE DISTRIBUTION	09/03/2015	\$427.89
	CAROLINA POWER EQUIPMENT	09/03/2015	\$102.33
	LOWES #02356	09/14/2015	\$30.70
	LOWES #02356	09/14/2015	\$99.35
	LOWES #02356	09/14/2015	\$83.83

Cardholder	Vendor Name	Purchase Date	Amount
IMOTHY RUSSELL ZAHLER	LOWES #02356	09/21/2015	\$14.41
	LOWES #02356	09/21/2015	\$127.78
	LOWES #02356	09/28/2015	\$20.50
	THE HOME DEPOT #1109	09/28/2015	\$223.21
	LOWES #02356	09/28/2015	\$31.63
			\$1,174.42
RAVIS SELLERS	HAMM HARDWARE CO.	09/21/2015	\$53.48
	LOWES #02520	09/21/2015	\$81.30
	WM SUPERCENTER #624	09/22/2015	\$52.71
	STAPLS7143537525000003	09/25/2015	\$15.98
	STAPLS7143537525000002	09/25/2015	\$99.99
	STAPLS7143537525000001	09/25/2015	\$273.07
			\$576.53
ROY CRIDER	WWW.DHGATE.COM	09/01/2015	\$21.74
	COASTAL SANITARY SUPPL	09/04/2015	\$28.79
	RESTOCKIT ACQUSITIONS	09/13/2015	\$54.55
	WAL-MART #0642	09/17/2015	\$33.45
	HERALD OFFICE SUPPLY INC	09/18/2015	\$23.72
	STAPLS714314040000001	09/18/2015	\$82.49
	OFFICE DEPOT #336	09/21/2015	\$221.92
	VISTAPR VistaPrint.com	09/27/2015	\$260.97
	LOWES #01075	09/28/2015	\$967.23
			\$1,694.86
ICTORIA LEWIS	HEARTWOODCR	08/31/2015	\$411.59
	AMERICAN AI 0012356343083	09/04/2015	\$427.70
	DELTA AIR 0062320322827	09/08/2015	\$676.20
	QUILL CORPORATION	09/09/2015	\$76.13
	MCWATERS INC.	09/10/2015	\$1,274.40
	QUILL CORPORATION	09/10/2015	\$66.93
	QUILL CORPORATION	09/11/2015	\$18.06
	QUILL CORPORATION	09/11/2015	\$5.88
	AMERICAN AI 0012356685903	09/11/2015	\$509.70
	AMERICAN AI 0012356790178	09/14/2015	\$201.70
	AMERICAN AI 0012310401619	09/16/2015	\$201.70
	THE STATE HOUSE GIFT SH	09/17/2015	\$192.45
	STAPLES DIRECT	09/17/2015	\$96.69
	DELTA AIR 0062321236772	09/21/2015	\$88.10
	AMERICAN AI 0012310813256	09/21/2015	\$557.70
	AMERICAN AI 0012310818034	09/21/2015	\$423.10
	AMERICAN AI 0012356899038	09/21/2015	\$110.10
			\$5,338.13
VILLIAM GOFF	GHANN'S CRICKET FARM	09/15/2015	\$35.70
	AMAZON MKTPLACE PMTS	09/15/2015	\$23.90
	AMAZON MKTPLACE PMTS	09/15/2015	\$16.50
		55, 15, 2015	910.50

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PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	AMAZON MKTPLACE PMTS	09/16/2015	\$91.40
	AMAZON MKTPLACE PMTS	09/16/2015	\$6.23
	HOLLYWOOD HARDWARE	09/19/2015	\$143.94
	AMAZON MKTPLACE PMTS	09/18/2015	\$83.98
	AMAZON MKTPLACE PMTS	09/21/2015	\$21.36
	AMAZON MKTPLACE PMTS	09/21/2015	\$11.43
			\$498.09
WILLIAM JAMES	LOWES #00416	09/14/2015	\$23.34
	LOWES #00416	09/23/2015	\$64.01
	STAPLES 00111211	09/23/2015	\$13.89
			\$101.24
WILLIAM JEFF HOFFMAN	WW GRAINGER	09/08/2015	\$160.39
	WW GRAINGER	09/14/2015	\$149.46
	SUPPLYWORKS CORP	09/14/2015	\$300.36
	LOWES #01004	09/21/2015	\$489.96
			\$1,100.17
WILLIAM SMITH	J.B. THOMAS & SON HARDWAR	08/31/2015	\$101.65
	PETTIGREW HARDWARE & SUPP	09/03/2015	\$97.00
	PETTIGREW HARDWARE & SUPP	09/03/2015	\$124.69
	J.B. THOMAS & SON HARDWAR	09/16/2015	\$60.83
	DRENNON CURB MARKET	09/26/2015	\$12.82
	J. B. THOMAS & SON HARDW	09/26/2015	\$50.00
			\$446.99

\$226,372.26 **Total for PARKS RECREATION & TOURISM:**

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PATIENTS COMPENSATION FUND

\$100.00
\$194.96

\$294.96

\$294.96 **Total for PATIENTS COMPENSATION FUND:**

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Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	STAPLES DIRECT	09/01/2015	\$426.36
	COLLEGE OF CHRLSTN-NRTH	09/03/2015	\$675.00
	PAK MAIL CENTER 139	09/28/2015	\$115.91
	PATRIOTS POINT-GIFT	09/28/2015	\$60.54
			\$1,277.81
ANDY LENGSAS	AMERICAN BUS ASSOCIATION	09/08/2015	\$500.00
	PAYPAL SCCSS	09/08/2015	\$275.00
	SYTA	09/28/2015	\$895.00
			\$1,670.00
ARTHUR R FLEMING	PALMETTO GLASS & MIRROR	09/09/2015	\$1,475.60
	LOWES #00539	09/16/2015	\$506.88
	PALMETTO CUSTOM CARTS LLC	09/16/2015	\$27.94
		03/10/1013	\$2,010.42
BETTY A GOODWATER	RADIOSHACK COR00117432	09/15/2015	\$27.65
	NADIOSITACK CONOUTT/432	03/13/2013	\$27.65
BRIAN PARSONS		22 (12 (22)	
SKIAN PARSONS	WW GRAINGER	09/15/2015	\$39.48
	WW GRAINGER	09/15/2015	\$4.34
	WW GRAINGER	09/22/2015	\$247.54
	WW GRAINGER	09/22/2015	\$33.14
	AMAZON MKTPLACE PMTS	09/23/2015	\$36.88
	AMAZON MKTPLACE PMTS	09/24/2015	\$27.18
	LOWES #00539	09/29/2015	\$331.45
	WW GRAINGER	09/29/2015	\$4.68
	WW GRAINGER	09/29/2015	\$152.77
	WW GRAINGER	09/29/2015	\$113.30
			\$990.76
CHANDLER HICKS	CITY ELECTRIC #17	09/15/2015	\$110.00
	CITY ELECTRIC #17	09/16/2015	\$10.70
	CITY ELECTRIC #17	09/16/2015	\$205.21
	CITY ELECTRIC #17	09/17/2015	\$59.80
	CITY ELECTRIC #17	09/18/2015	\$276.93
	CITY ELECTRIC #17	09/21/2015	\$134.28
	CITY ELECTRIC #17	09/21/2015	\$629.30
	LOWES #00539	09/23/2015	\$45.81
	CITY ELECTRIC #17	09/23/2015	\$48.01
	CITY ELECTRIC #17	09/23/2015	\$80.71
	1010 CED	09/28/2015	\$215.25
	CITY ELECTRIC #17	09/28/2015	\$89.30
			\$1,905.30
HRIS HAUFF	FACEBOOK AD7KH8EEE2	08/31/2015	\$9.35
	WOOBOX	08/31/2015	\$49.00
	YOAST WORDPRESS SEO	09/03/2015	\$89.00
	SQ HOLY CITY SIGN	09/14/2015	\$61.85
	SQ TIGET SITT SIGIT	03/ 17/ 2013	701.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAUFF	PATRIOTS POINT-GIFT	09/18/2015	\$25.96
	DELTA AIR 0062322951420	09/23/2015	\$849.20
	DELTA AIR 0062322951421	09/23/2015	\$849.20
	EPSON STORE	09/24/2015	\$54.49
	STAPLES 00108266	09/23/2015	\$7.91
	FACEBOOK 3EQEN8NEE2	09/27/2015	\$750.15
	USPS 45606004629805157	09/25/2015	\$11.99
	TWITTER ADVERTISING	09/24/2015	\$105.00
			\$2,878.10
DIANE BROWN	SMITH & JONES JANITORI	09/01/2015	\$788.80
	CLEANING SOLUTIONS & SUPP	09/02/2015	\$1,398.90
	LOWES #00539	09/08/2015	\$65.06
	CLEANING SOLUTIONS & SUPP	09/10/2015	\$2,351.17
	DOLRTREE 363 00003632	09/18/2015	\$11.94
	LOWES #00539	09/18/2015	\$75.80
			\$4,691.67
EVINS SNIPES	WW GRAINGER	09/02/2015	\$238.83
	SHERWIN WILLIAMS #2391	09/02/2015	\$171.92
	LOWES #00539	09/03/2015	\$46.85
	WW GRAINGER	09/09/2015	\$236.90
	ALLIED CRAWFORD	09/09/2015	\$185.21
	WW GRAINGER	09/11/2015	\$23.44
	SP BEST KNOB	09/14/2015	\$31.48
	ALLIED CRAWFORD	09/17/2015	\$206.15
	LOWES #00539	09/18/2015	\$80.09
	LOWES #00539	09/18/2015	\$28.14
	WW GRAINGER	09/21/2015	\$588.97
	PRAXAIR DIST US #993	09/23/2015	\$163.62
	PRAXAIR DIST US #993	09/23/2015	\$448.50
	WW GRAINGER	09/28/2015	\$262.49
	LOWES #00539	09/28/2015	\$53.45
	LOWES #00661	09/29/2015	\$313.46
			\$3,079.50
JAMES M VICKERS	INKJETMALL	09/08/2015	\$41.15
	ADOBE CREATIVE CLOUD	09/07/2015	\$49.99
	AMAZON MKTPLACE PMTS	09/25/2015	\$78.51
	ALL SQUARE DIGITAL SOLUTI	09/25/2015	\$276.20
			\$445.85
JOHN FUTCH	PATRIOTS POINT-GIFT	09/04/2015	\$21.70
	DELL SALES & SERVICE	09/17/2015	\$1,084.99
	JOHN WILEY & SONS, INC	09/19/2015	\$116.48
	WWW.NEWEGGBUSINESS.COM	09/22/2015	\$39.19
	DMI DELL BUS ONLINE	09/25/2015	\$2,275.26 \$3,537,62
			\$3,537.62
JOHN WOMERSLEY	WW GRAINGER	08/31/2015	\$155.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN WOMERSLEY	WW GRAINGER	08/31/2015	\$260.40
	CITY ELECTRIC #17	08/31/2015	\$548.17
	WW GRAINGER	09/02/2015	\$271.16
	WW GRAINGER	09/02/2015	\$27.84
	CITY ELECTRIC #17	09/04/2015	\$115.45
	WW GRAINGER	09/11/2015	\$178.72
	WW GRAINGER	09/11/2015	\$88.00
	WW GRAINGER	09/17/2015	\$88.00
	WW GRAINGER	09/17/2015	\$351.97
	WW GRAINGER	09/21/2015	\$1,078.74
	WW GRAINGER	09/21/2015	\$2,079.52
	CITY ELECTRIC #17	09/23/2015	\$1,003.85
	CITY ELECTRIC #17	09/26/2015	\$1,864.97
		35/25/2523	\$8,111.88
JOSEPH CAMPBELL	LOWES #00539	09/15/2015	\$143.69
	LOWES #00539	09/18/2015	\$186.26
	ROYALL ACE HARDWARE	09/18/2015	\$46.05
	FASTENAL COMPANY01	09/24/2015	\$109.54
	RKO TOTAL GRAPHICS	09/23/2015	\$65.10
	THE HOME DEPOT 1118	09/23/2015	\$132.85
	LOWES #00539	09/25/2015	\$65.06
	LOWES #00539	09/28/2015	\$64.30
		, ,	\$812.85
KEITH GRYBOWSKI	LOWES #00539	09/04/2015	\$87.80
	STAPLES 00108266	09/04/2015	\$92.20
	WWW.NEWEGG.COM	09/09/2015	\$721.57
	STAPLES 00108266	09/09/2015	\$144.41
	HERTZ RENT-A-CAR	09/23/2015	\$794.95
	UNITED 0162604323340	09/23/2015	\$25.00
	WAL-MART #4384	09/25/2015	\$53.51
	LOWES #00539	09/27/2015	\$86.64
	STAPLES 00108266	09/28/2015	\$108.62
			\$2,114.70
KENNETH PETERSEN	WW GRAINGER	09/22/2015	\$182.24
			\$182.24
KERRY WILLIAMSON	PULSE OXIMETER ONLINE	08/31/2015	\$45.00
	CHANNING BETE CO AHA	09/04/2015	\$59.95
			\$104.95
KRISTINA SABATINI	GOOGLE ADWS1804979317	08/31/2015	\$500.00
	AMAZON MKTPLACE PMTS	09/02/2015	\$5.45
	ADOBE CREATIVE CLOUD	09/14/2015	\$49.99
	NITROSELL LLC	09/16/2015	\$49.50
	CODELYNX LLC	09/17/2015	\$2,384.13
	GATEWAY TICKETING SYST	09/25/2015	\$2,200.00
	BUDGET.COM PREPAY RESERV	09/25/2015	\$188.83

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SABATINI	USAIRWAYS 0372417314031	09/28/2015	\$1,334.70
	STAPLES DIRECT	09/29/2015	\$36.66
	GOOGLE ADWS1804979317	09/29/2015	\$369.70
			\$7,118.96
MARGARET E TORRES	INDEED	09/01/2015	\$229.25
	DIAMOND SPRINGS WATER	09/01/2015	\$33.91
	SHRM MEMBER600414028	09/14/2015	\$190.00
			\$453.16
MARGARET SHEPARD	STAPLES DIRECT	09/02/2015	\$56.85
	STAPLES 00108266	09/02/2015	\$48.75
	GRANTWRITIN	09/09/2015	\$595.00
	STAPLES 00108266	09/25/2015	\$37.82
			\$738.42
MELISSA J BUCHANAN	B&N MEMBERSHIP RENEWAL	09/07/2015	\$25.00
	SEMC	09/10/2015	\$345.00
	WM SUPERCENTER #2928	09/23/2015	\$8.58
	LOWES #02464	09/23/2015	\$27.30
			\$405.88
MICHAEL HASTINGS	A1 DISCOUNT MOBILE HOME S	09/03/2015	\$500.00
	SOUTHLAND LANDSCAPE MANAG	09/04/2015	\$300.00
	SOUTHLAND LANDSCAPE MANAG	09/04/2015	\$1,910.00
	SMARTSIGN	09/16/2015	\$61.10
	LOWES #00539	09/18/2015	\$14.54
	IN MASSENBURG CONSTRUCTI	09/28/2015	\$1,000.00
			\$3,785.64
NICHOLAS HILTON	BEST BUY MHT 00011205	09/03/2015	\$43.39
	WWW.NEWEGGBUSINESS.COM	09/09/2015	\$26.99
	WWW.NEWEGGBUSINESS.COM	09/11/2015	\$28.35
	STAPLES 00108266	09/17/2015	\$87.85
	BEST BUY MHT 00011205	09/21/2015	\$43.39
	AKMAN INC	09/24/2015	\$374.83
	AMAZON MKTPLACE PMTS	09/24/2015	\$129.99
			\$734.79
PAUL D JEFFERS	LOWES #00539	08/31/2015	\$27.86
	THE HOME DEPOT 1120	09/02/2015	\$148.07
	LOWES #00539	09/15/2015	\$39.96
	#461-UNITED REFRIGERATIO	09/21/2015	\$18.81
	#461-UNITED REFRIGERATIO	09/23/2015	\$399.27
			\$633.97
PEGGY BENSON	STAPLES 00108266	09/11/2015	\$334.40
	STAPLES 00108266	09/18/2015	\$181.72
	STAPLES 00108266	09/18/2015	\$161.09
	STAPLES 00108266	09/25/2015	\$28.92

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD T DUNN	GIH GLOBALINDUSTRIALEQ	09/17/2015	\$753.40
	LOWES #00539	09/25/2015	\$33.33
	WM SUPERCENTER #628	09/29/2015	\$36.99
			\$823.72
RICKIE D HASELDEN	LOWES #00539	09/14/2015	\$55.23
	BIG SKY TOOL	09/16/2015	\$97.48
	I M INDUSTRIAL INC	09/19/2015	\$498.55
	INSPECTORATE AMERICA	09/29/2015	\$140.99
			\$792.25
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	08/31/2015	\$40.00
	EXPERTSEXCHANGE.COM	08/31/2015	\$22.95
	PAYPAL CODETWO	09/02/2015	\$1,000.00
	UNITYTECHNOLOGIES A/S	09/02/2015	\$225.00
	ADOBE CREATIVE CLOUD	09/02/2015	\$1,049.85
	EAST COOPER LOCK & SAFE I	09/04/2015	\$91.32
	DREAMSTIME.COM	09/07/2015	\$39.00
	BEST BUY 00014282	09/10/2015	\$86.37
	AVANGATE IOBIT.COM	09/13/2015	\$39.98
	Dropbox NYYSY8ZJXJT3	09/11/2015	\$360.66
	DNH GODADDY.COM	09/18/2015	\$80.85
	В&Н РНОТО, 800-606-6969	09/21/2015	\$399.63
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$166.48
	PRECISION MAILING SERV	09/24/2015	\$336.35
	BC.BASECAMP 1698160	09/28/2015	\$49.00
	2CO INTUILAB	09/25/2015	\$796.80
	GOTOCITRIX.COM	09/29/2015	\$74.87
		, .,	\$4,859.11
ROBERT L HOWARD	CODELYNX LLC	09/10/2015	\$570.71
			\$570.71
ROBERT SIMMONS	SELLARS HARDWARE	09/05/2015	\$25.37
	DOLRTREE 2772 00027722	09/07/2015	\$28.08
	RKO TOTAL GRAPHICS	09/09/2015	\$146.48
	HARBOR FREIGHT TOOLS 129	09/10/2015	\$96.48
	ULINE SHIP SUPPLIES	09/23/2015	\$89.49
	RKO TOTAL GRAPHICS	09/21/2015	\$336.36
	DOLLAR-GENERAL #1600	09/22/2015	\$43.40
	PARKS AUTO PARTS-REMOUNT	09/25/2015	\$285.04
		33, 23, 2323	\$1,050.70
SAMUEL T DERRICK	WAL-MART #0632	09/01/2015	\$57.81
	MARTECK INC	09/09/2015	\$275.48
	AMAZON MKTPLACE PMTS	09/14/2015	\$47.87
	WM SUPERCENTER #632	09/17/2015	\$83.21
	WIN 301 ENCEIVIER #032	03/11/2013	\$464.37
SIS REDA		an la i le i	
SIS ILDA	PAYPAL SCCSS	08/31/2015	\$325.00

PATRIOTS POINT DEV AUTH

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> \$455.92 **\$1,637.24**

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	STAPLES 00108266	09/08/2015	\$162.74
			\$487.74
WILLIAM H WEATHERFORD	LOWES #00539	09/03/2015	\$36.36
	AMAZON MKTPLACE PMTS	09/03/2015	\$189.99
	AMAZON MKTPLACE PMTS	09/04/2015	\$39.99
	AMAZON MKTPLACE PMTS	09/05/2015	\$50.19
	Amazon.com	09/07/2015	\$136.50
	LOWES #00539	09/08/2015	\$17.63
	Amazon.com	09/08/2015	\$81.90
	Amazon.com	09/10/2015	\$27.30
	Amazon.com	09/11/2015	\$27.30
	LOWES #00539	09/11/2015	\$48.16
	BUGGIES UNLIMITED	09/18/2015	\$26.98
	NORTHERN TOOL EQUIP	09/16/2015	\$290.06
	LOWES #00539	09/21/2015	\$13.65
	EAST COOPER LOCK & SAFE I	09/21/2015	\$5.43
	GARRETTS DISCOUNT GOLF CA	09/28/2015	\$189.88

LOW COUNTRY/CRENSHAW GOLF

Total for PATRIOTS POINT DEV AUTH: \$59,104.09

09/29/2015

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	09/02/2015	\$32.44
			\$32.44
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	09/01/2015	\$32.05
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/02/2023	\$32.05
APRIL F ABUSAH	STAPLS7143507938000001	09/25/2015	\$30.38
			\$30.38
CAROL RICE	OFFICE DEPOT #2349	09/23/2015	\$11.87
	IF ITS PAPER 2 LLC	09/23/2015	\$44.53
	LOWES #00433	09/28/2015	\$16.15
	IF ITS PAPER 2 LLC	09/25/2015	\$4.87
	DOLLAR GENERAL 15339	09/28/2015	\$20.52
			\$97.94
CARTINA WALKER	STAPLS7142229171000001	09/02/2015	\$141.22
			\$141.22
CHERYL MACK THOMPSON	AMERICAN AI 0017677240858	09/01/2015	\$357.60
	DELTA AIR 0067677237333	09/01/2015	\$360.60
	UNITED 0167677234569	09/01/2015	\$224.60
	DELTA AIR 0067677242790	09/01/2015	\$360.60
	AMERICAN AI 0017683365605	09/24/2015	\$428.20
	AMERICAN AI 0017683359959	09/24/2015	\$467.20
	AMERICAN AI 0017683350492	09/24/2015	\$227.10
	AMERICAN AI 0017683365604	09/24/2015	\$428.20
	UNITED 0167683361101	09/24/2015	\$175.10
	AMERICAN AI 0017683376574	09/24/2015	\$460.20
			\$3,489.40
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	09/18/2015	\$116.60
	FORMS AND SUPPLY - AOPD	09/24/2015	\$149.81
			\$266.41
DONNA BRICE	DOLLAR GENERAL 15339	09/23/2015	\$60.18
	DOLLAR GENERAL 15339	09/24/2015	\$7.56
			\$67.74
DWIGHT BURNS	FORMS AND SUPPLY - AOPD	09/16/2015	\$100.52
	FORMS AND SUPPLY - AOPD	09/24/2015	\$145.31
			\$245.83
ELIZABETH WILLIAMS	STAPLS7143545984000001	09/25/2015	\$136.08
			\$136.08
ELLSWORTH HESTER	STAPLS7142247487000001	09/02/2015	\$34.86
	FORMS AND SUPPLY - AOPD	09/25/2015	\$28.04
			\$62.90
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	09/08/2015	\$14.54
	FORMS AND SUPPLY - AOPD	09/09/2015	\$124.56
			\$139.10

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PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE DOVER	FORMS AND SUPPLY - AOPD	09/09/2015	\$145.03
			\$145.03
JACKIE BAKER	STAPLS7142562257000001	09/09/2015	\$34.78
			\$34.78
EFF HARMON	STAPLS7143077550000001	09/17/2015	\$97.40
			\$97.40
ODYI FOSTER	STAPLES DIRECT	09/10/2015	\$64.04
	STAPLES DIRECT	09/15/2015	\$124.59
	FORMS AND SUPPLY - AOPD	09/14/2015	\$21.10
			\$209.73
ULIE DUNN	STAPLS7142757925000001	09/11/2015	\$81.43
			\$81.43
ATHERINE BOYD	STAPLS7141804914000001	09/09/2015	\$38.82
	STAPLES 00103911	09/08/2015	\$115.01
	STAPLS7143016071000002	09/17/2015	\$30.25
	STAPLS7143016071000001	09/17/2015	\$41.86
	OFFICE DEPOT #2349	09/28/2015	\$15.09
			\$241.03
ATIE MACK	WM SUPERCENTER #621	09/24/2015	\$21.60
			\$21.60
IM PHILLIPS	STAPLS7142567142000002	09/09/2015	\$2.16
	STAPLS7142567142000001	09/17/2015	\$96.98
			\$99.14
ATOYA BLUE	FORMS AND SUPPLY - AOPD	09/28/2015	\$149.60
			\$149.60
ISA BOLTIN	WM SUPERCENTER #1358	09/21/2015	\$105.25
			\$105.25
ARIE BOULTON	STAPLS7143367543000001	09/23/2015	\$142.50
		35/25/2525	\$142.50
IICHELLE HUGHES	FORMS AND SUPPLY - AOPD	09/25/2015	\$45.11
		03/10/1010	\$45.11
IIELKE TABITHA	STAPLS7143339553000001	09/23/2015	\$37.52
	31/1 23/14333333300001	03/23/2013	\$37.52
AMELA MCLAURIN	FORMS AND SUPPLY - AOPD	09/17/2015	\$32.27
	TORRIS AND SOFFET - AOFD	09/11/2013	\$32.27
AUL ANGUS	STAPLS7142817846000002	09/12/2015	\$30.45
	STAPLS7142817846000002 STAPLS7142817846000001	09/12/2015	\$28.35
	STAPLS714336700600001	09/23/2015	\$106.22
	2 22. 2 .5507.00000001	03/23/2013	\$165.02
PETER OBOYLE	PRESS PLUS	09/01/2015	\$10.00
	GAN 1120GRNVILLENEWCIR	09/01/2015	\$9.95
	OAN TIZOGRIVVILLLINE WOLK	03/14/2013	52.55

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PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$19.95
PLUMLEY ANDREA	STAPLS7142716870000001	09/11/2015	\$140.88
	WAL-MART #2265	09/18/2015	\$31.74
			\$172.62
RANDI KIRKLEY	STAPLS7142590494000001	09/09/2015	\$144.66
	STAPLS7143451155000001	09/24/2015	\$37.56
			\$182.22
RANDY BUMGARNER	LOWES #01064	09/25/2015	\$86.31
			\$86.31
SONYA T. BOOKARD	FORMS AND SUPPLY - AOPD	08/31/2015	\$42.26
			\$42.26
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	08/31/2015	\$106.38
	FORMS AND SUPPLY - AOPD	08/31/2015	\$97.99
	FORMS AND SUPPLY - AOPD	08/31/2015	\$65.10
			\$269.47
SUMMER BARNETT	STAPLS7142678577000001	09/11/2015	\$103.00
			\$103.00
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	09/02/2015	\$33.22
	STAPLS7142712555000002	09/11/2015	\$21.22
	STAPLS7142712555000001	09/22/2015	\$9.60
			\$64.04
TINA LYNN	STAPLS7143070890000001	09/17/2015	\$148.19
			\$148.19
TINA PLYLER	STAPLS7143303523000001	09/22/2015	\$11.62
			\$11.62
YOLANDA DAVIS	REELIZATIONS MEDIA	09/24/2015	\$311.00
			\$311.00

Total for PROBATION PAROLE & PARDON SERVICES: \$7,759.58 **State Government Credit Card Usage Report**

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PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANNA VARNADOE	USAIRWAYS 0372416629160	09/18/2015	\$1,051.20
	AMERICAN AI 0012310606493	09/18/2015	\$544.60
	AMERICAN AI 0012310603688	09/18/2015	\$572.60
	DELTA AIR 0062321412238	09/18/2015	\$331.60
	DELTA AIR 0062321164924	09/18/2015	\$572.60
	SOUTHWES 5262144170964	09/18/2015	\$374.00
	SOUTHWES 5260674677935	09/18/2015	\$12.50
	SOUTHWES 5260674677936	09/18/2015	\$12.50
			\$3,471.60
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	09/06/2015	\$24.99
			\$24.99
SUSAN MONDIER	DELTA AIR 0062320287325	09/01/2015	\$502.20
	AP BOOKSTORE.COM	08/31/2015	\$162.65
	DELTA AIR 0062320753419	09/02/2015	\$502.20
	DELTA AIR 0062320753420	09/02/2015	\$502.20
	SMARTSIGN	09/03/2015	\$73.80
	SOUTH CAROLINA ASSOCIA	09/03/2015	\$75.00
	EB 2015 CLEMSON UNIVE	09/15/2015	\$885.00
	Amazon.com	09/18/2015	\$286.32
	CPP INC/ MBTIONLINE	09/21/2015	\$569.60
	AMAZON MKTPLACE PMTS	09/25/2015	\$212.45
			\$3,771.42

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: \$7,268.01

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PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	AGENT FEE 0167638296976	09/02/2015	\$38.00
	UNITED 0167638296976	09/02/2015	\$781.20
	FORMS AND SUPPLY - AOPD	09/03/2015	\$276.20
	US INK AND TONER	09/09/2015	\$81.88
	REI MATTHEW BENDER &CO	09/09/2015	\$64.20
	SCITDA40.WILDAPRICOT.	09/18/2015	\$59.00
	SCITDA40.WILDAPRICOT.	09/18/2015	\$59.00
	SMITH RUBBER STAMP & SEAL	09/17/2015	\$43.20
	EB 2015 CAROLINA TECH	09/24/2015	\$36.00
			\$1,438,68

Total for PUBLIC SERVICE COMMISSION: \$1,438.68

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RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	CFA INSTITUTE	09/01/2015	\$685.00
	STAPLS7142237885000001	09/02/2015	\$241.82
	VARIDESK	09/03/2015	\$1,850.00
	VARIDESK	09/04/2015	\$1,140.00
	BCT SOUTH CAROLINA	09/03/2015	\$154.20
	Amazon.com	09/06/2015	\$75.54
	Amazon.com	09/10/2015	\$65.34
	CABLE & CONNECTIONS	09/08/2015	\$4.28
	AMAZON MKTPLACE PMTS	09/10/2015	\$72.16
	AMAZON MKTPLACE PMTS	09/11/2015	\$77.06
	NATIONAL SOCIETY OF COMPL	09/11/2015	\$1,595.00
	STAPLS7142786306000001	09/12/2015	\$41.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$19.49
	STAPLS7142785626000001	09/12/2015	\$238.22
	KAPLAN/JYMONK/DEARBORN	09/15/2015	\$271.38
	SC ASSOC OF CPAS	09/15/2015	\$340.00
	SCITDA40.WILDAPRICOT.	09/16/2015	\$59.00
	SCITDA40.WILDAPRICOT.	09/16/2015	\$59.00
	SCITDA40.WILDAPRICOT.	09/16/2015	\$59.00
	STAPLS7142786306000003	09/19/2015	\$221.39
	BCT SOUTH CAROLINA	09/17/2015	\$41.88
	CFA INSTITUTE	09/21/2015	\$820.00
	CFA INSTITUTE	09/23/2015	\$1,100.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$47.58
	AMAZON.COM AMZN.COM/BILL	09/26/2015	\$83.93
	OFFICE DEPOT #1214	09/28/2015	\$53.94
			\$9,416.21
LILY COGDILL	USAIRWAYS 0372417044641	09/24/2015	\$270.70
	USAIRWAYS 0372417044642	09/24/2015	\$270.70
	USAIRWAYS 0372417064821	09/24/2015	\$919.20
	USAIRWAYS 0372417064820	09/24/2015	\$919.20
	DELTA AIR 0062322577418	09/25/2015	\$629.20
	DELTA AIR 0062322577419	09/25/2015	\$629.20
			\$3,638.20

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: \$13,054.41

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REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	AMAZON MKTPLACE PMTS	09/02/2015	\$189.95
	STAPLES DIRECT	09/02/2015	\$37.78
	STAPLES DIRECT	09/03/2015	\$32.39
	AMAZON MKTPLACE PMTS	09/04/2015	\$33.92
	J M GRACE	09/10/2015	\$159.54
	J M GRACE	09/14/2015	\$72.49
	IN INTERNETWORK ENGINEER	09/22/2015	\$709.84
	GEOTRUST, INC.	09/24/2015	\$199.00
	GEOTRUST, INC.	09/24/2015	\$199.00
	SURVEYMONKEY.COM	09/24/2015	\$26.00
	GEOTRUST, INC.	09/24/2015	\$199.00
	GEOTRUST, INC.	09/24/2015	\$499.00
	CABLE & CONNECTIONS	09/25/2015	\$30.28
			\$2,388.19
KIMBERLY LANCASTER	SCITDA40.WILDAPRICOT.	09/01/2015	\$59.00
	SCITDA40.WILDAPRICOT.	09/02/2015	\$59.00
	EB 2015 CAROLINA TECH	09/04/2015	\$36.00
	EB 2015 CAROLINA TECH	09/04/2015	\$36.00
	EB 2015 CAROLINA TECH	09/04/2015	\$36.00
	FEDEX 18075103	09/09/2015	\$4.92
	SQ SC APCO	09/10/2015	\$135.00
	SQ SC APCO	09/10/2015	\$135.00
	FEDEX 18173630	09/18/2015	\$5.22
	FEDEX 18214936	09/23/2015	\$5.71
	STAPLS7143388609000001	09/23/2015	\$53.99
			\$565.84
TOM HALL	BEN MEADOWS	09/16/2015	\$62.46
	FORESTRY SUPPLIERS	09/16/2015	\$273.58
	FORESTRY SUPPLIERS	09/22/2015	\$213.75
			\$549.79

Total for REVENUE AND FISCAL AFFAIRS OFFICE: \$3,503.82

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RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	NFMA	09/09/2015	\$50.00
	TPM COLUMBIA	09/14/2015	\$409.86
	J M GRACE	09/21/2015	\$71.67
	US INK AND TONER	09/23/2015	\$76.46
	SC ECONOMIC DEVELOPERS AS	09/22/2015	\$250.00
			\$857.99

Total for RURAL INFRASTRUCTURE: \$857.99

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S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	09/18/2015	\$25.88
	PITNEY BOWES PI	09/29/2015	\$145.80
			¢474.60

\$171.68 **Total for S C COMM ON PROSECUTION COORDINATION:**

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S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	OFFICE DEPOT #332	09/09/2015	\$8.55
	STAMPS.COM	09/10/2015	\$15.99
	FORMS AND SUPPLY - AOPD	09/09/2015	\$118.96
	FORMS AND SUPPLY - AOPD	09/11/2015	\$116.06
	USPS POSTAGE STAMPS.COM	09/21/2015	\$25.00
	USPS POSTAGE STAMPS.COM	09/28/2015	\$100.00
			\$384.56

Total for S C CONSERVATION BANK: \$384.56

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S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	LORICK OFFICE PRODUCTS	08/31/2015	\$252.12
	OFFICE DEPOT #1214	09/01/2015	\$19.79
	CUMMINS-ALLISON CORP.	09/09/2015	\$155.98
	SHRM MEMBER600411285	09/08/2015	\$175.00
	OFFICEWORLDCOM	09/10/2015	\$140.98
	Amazon.com	09/11/2015	\$71.16
	Amazon.com	09/13/2015	\$17.79
	PRO SYSTEMS	09/11/2015	\$504.60
	STAPLES DIRECT	09/16/2015	\$347.36
	OFFICE DEPOT #2349	09/16/2015	\$126.22
	STAPLES DIRECT	09/26/2015	\$101.04
	SMITH RUBBER STAMP & SEAL	09/28/2015	\$5.94
	LORICK OFFICE PRODUCTS	09/29/2015	\$139.58
			\$2,057.56

Total for S C WORKERS' COMPENSATION COMM: \$2,057.56 SC EDUCATION LOTTERY

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SLED BACKGROUND CHE	09/22/2015	\$26.00
			\$26.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
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	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
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	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00

SC EDUCATION LOTTERY

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
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	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
			,

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SC EDUCATION LOTT		Duvelege Date	Amazzat
Cardholder ASHLEE LANGLEY	Vendor Name SLED BACKGROUND CHE	Purchase Date 09/10/2015	Amount \$26.00
/\ G ::=== =/\G== :	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
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	SLED BACKGROUND CHE	09/18/2015	\$26.00
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	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00

09/21/2015

\$26.00

SLED BACKGROUND CHE

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SC EDUCATION LOT	TEDV		Page 1060 of 1442
SC EDUCATION LOT	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
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	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	CLED DACKODOLING OUE	00/00/0045	AAC 00

09/22/2015

09/23/2015

\$26.00

\$26.00

SLED BACKGROUND CHE

SLED BACKGROUND CHE

SC EDUCATION LOTTERY

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
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	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
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	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00

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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
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	SLED BACKGROUND CHE	09/24/2015	\$26.00
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	SLED BACKGROUND CHE	09/24/2015	\$26.00
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	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
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	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
			\$6,760.00
BECKY AYER	AMAZON MKTPLACE PMTS	09/02/2015	\$13.13
	PUBLIX #883	09/15/2015	\$5.54
	SLED BACKGROUND CHE	09/22/2015	\$26.00
			\$44.67
CLAIRE BREEDIN JONES	GREATER COLUMBIA CHAMBER	09/04/2015	\$20.00
		,.,	\$20.00
DIANE ROSS	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SEED BACKGROOMD CHE	05/11/2015	Ş20.00

SC EDUCATION LOTTERY

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
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	SLED BACKGROUND CHE	09/21/2015	\$26.00
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	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
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	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
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	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00

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SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,352.00
DONNA N SWYGERT	DMI DELL K-12/GOVT	09/01/2015	\$629.94
	UNITED LASER	09/03/2015	\$503.28
	WWW.NEWEGG.COM	09/10/2015	\$25.98
	AMAZON MKTPLACE PMTS	09/11/2015	\$33.88
	SYSTEM ID	09/16/2015	\$49.24
	COMPUBIZENT	09/17/2015	\$1,246.99
	VONAGE PRICE+TAXES	09/18/2015	\$36.47
	VONAGE PRICE+TAXES	09/19/2015	\$19.73
	VONAGE PRICE+TAXES	09/19/2015	\$19.23
	UNITED LASER	09/25/2015	\$989.28
	5 <u>2</u> 62	03/13/1013	\$3,554.02
KEVIN DELOACH	SOUTH CAROLINA ASSOCIA	09/03/2015	\$75.00
-	NIGP	09/04/2015	\$305.00
	NIGP	09/04/2015	\$305.00
	SOUTH CAROLINA ASSOCIA	09/04/2015	\$20.00
	SLED BACKGROUND CHE	09/15/2015	\$26.00
	PAYPAL PALMETTOCHA	09/13/2015	\$500.00
	PAYPAL SCAUDITCONF		
	COLUMBIA SHRM	09/21/2015 09/21/2015	\$500.00 \$60.00
	PAYPAL SCSHRMSTATE	09/21/2015	\$365.00
	SHRM MEMBER600417018	09/21/2015	
			\$175.00
	SOUTH CAROLINA ASSOCIA	09/24/2015	\$20.00
	SC ASSOC OF CPAS	09/25/2015	\$220.00
	SOUTH CAROLINA ASSOCIA	09/24/2015	\$20.00
	FREDPRYOR CAREERTRACK	09/25/2015	\$128.00
	FREDPRYOR CAREERTRACK	09/28/2015	\$128.00 \$2,847.00
YNNETTE CROLLEY			
TINNETTE CROLLET	WAL-MART #4420	09/03/2015	\$52.43
	BCT SOUTH CAROLINA	09/14/2015	\$22.67
	NEOPOST USA	09/17/2015	\$52.91 \$429.04
			\$128.01
MAGGIE SALEEBY	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00

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\$1,625.00

SC EDUCATION LOTT Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	SEED BACKGROOMS CHE	03/24/2013	\$390.00
PETRINA F MARSH	PUBLIC STORAGE 08656	09/02/2015	\$210.00
	LEXISNEXIS RISK DAT	09/02/2015	\$54.00
	BLOCK AND COMPANY	09/03/2015	\$365.85
	SC ASSOC OF CPAS	09/09/2015	\$225.00
	PAYPAL PALMETTOCHA	09/09/2015	\$500.00
	FORMS AND SUPPLY - AOPD	09/28/2015	\$54.41
		33/23/2323	\$1,409.26
SUSAN KING	AMERICROWN DAYTONA SPDWY	09/11/2015	\$39.48
	WM SUPERCENTER #4440	09/22/2015	\$31.28
		,	\$70.76
TASHA PEYTON	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
			\$624.00
VIVI SIMONS	KING INTERNATIONAL CORP	08/31/2015	\$415.00
	STUDIO CENTER CORPORATIO	09/09/2015	\$1,210.00

Total for SC EDUCATION LOTTERY: \$18,850.72

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Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	THE SUN NEWS	09/16/2015	\$701.12
			\$701.12
ARLYN RUTLEDGE	EB FUTURE FEVER IGNIT	09/16/2015	\$470.00
	NC NURSES ASSOCIATION	09/15/2015	\$307.00
	MOUNTAIN MEASUREMENT I	09/24/2015	\$412.50
	MOUNTAIN MEASUREMENT I	09/24/2015	\$525.00
			\$1,714.50
BETTY TURNER	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	EDUCATIONAL INSTITUTE	09/18/2015	\$363.70
	OFFICEMAX/OFFICE DEPOT640	09/20/2015	\$25.91
	OFFICE DEPOT #1214	09/24/2015	\$75.59
	OFFICE DEPOT #1165	09/24/2015	\$431.99
			\$975.19
BRIAN CLARK	DOLLAR-GENERAL #8923	08/31/2015	\$10.17
	DOLLAR-GENERAL #8534	09/02/2015	\$14.23
			\$24.40
CANDACE G HOWELL	ACBSP	09/09/2015	\$150.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$150.00
CATHY MYERS	FLOWERS IN THE FOREST	09/23/2015	\$74.90
		34,25,252	\$74.90
CHARLES W KUNKLE	SDP-SI	09/03/2015	\$30.89
	MOUSER ELECTRONICS DIS	09/03/2015	\$147.14
	MOUSER ELECTRONICS DIS	09/23/2015	\$90.06
			\$268.09
CLAIRE BLACKWELDER	Amazon.com	08/31/2015	\$11.24
	TARGET 00009639	08/31/2015	\$118.79
	Amazon.com	09/01/2015	\$17.96
	AMAZON.COM AMZN.COM/BILL	09/08/2015	\$20.00
	Amazon.com	09/09/2015	\$20.00
	Amazon.com	09/09/2015	\$118.94
	FEDEXOFFICE 00015750	09/11/2015	\$13.46
	Amazon.com	09/12/2015	\$33.81
	MICHAELS STORES 2056	09/11/2015	\$38.10
	SCHOLASTIC BOOK CLUB	09/11/2015	\$54.00
	Discount School Supply	09/15/2015	\$119.36
	MICHAELS STORES 2056	09/21/2015	\$10.62
	AMAZON MKTPLACE PMTS	09/23/2015	\$63.19
			\$639.47
CONNIE JOHNSON	LOWES #01004	09/09/2015	\$26.28
	LOWES #01004	09/09/2015	\$271.25
	LOWES #01004	09/16/2015	\$44.69
	THE HOME DEPOT 1116	09/17/2015	\$135.03

Cardholder	Vendor Name	Purchase Date	Amount
			\$477.25
DAVID D LEWIS	AMER SOC CIVIL ENGINEERS	09/10/2015	\$240.00
		, -, -	\$240.00
DAVID MOSHINSKIE JR	FASTENAL COMPANY01	09/03/2015	\$55.37
	OFFICE DEPOT #2179	09/22/2015	\$12.83
	LOWES #01705	09/23/2015	\$45.89
	LOWES #01705	09/24/2015	\$80.72
	LOWES #01705	09/28/2015	\$18.70
		23/23/222	\$213.49
DEWAYNE MILBURN	LOWES #01705	09/02/2015	\$39.12
	RUFF HARDWARE CO	09/15/2015	\$207.36
	LOWES #01705	09/17/2015	\$34.00
	_00 0 0	03/11/2010	\$280.48
DIANNA L. CECALA	WALMART.COM 8009666546	09/22/2015	\$599.94
	SKILLPATH SEMINARS MAIN	09/25/2015	\$34.13
	SKILLPATH SEMINARS MAIN	09/25/2015	\$299.00
	SKILLFATTI SLIVIIIVAKS IVIAIIV	03/23/2013	\$933.07
OONNA BURROWS	THE DAIGN FAIR ELOWERS	00/00/2045	¢70.00
SOMIA BOMONO	THE DAISY FAIR FLOWERS	09/08/2015	\$79.9
	CONWAY DMV 26	09/28/2015	\$88.00 \$167.9 0
DYAN H TODD	FATHEAD III C	00/24/2045	
STARTITUDE	FATHEAD, LLC	08/31/2015	\$79.98
	DESIGNTEX	08/31/2015	\$455.4
	ENTERPRISE RENT-A-CAR	08/31/2015	\$226.30
	OFFICE DEPOT #1214 ENTERPRISE RENT-A-CAR	08/31/2015	\$128.1
	THE CORPORATE CONNECTI	09/01/2015 09/02/2015	\$99.4 \$54.4
	OFFICE DEPOT #1214	09/09/2015	\$161.5
	OFFICE DEPOT #1214	09/09/2015	\$163.0
	SOUTH CAROLINA ASSOCIA	09/09/2015	\$30.00
	KMART.COM 7800	09/15/2015	\$93.0
	ENTERPRISE RENT-A-CAR	09/16/2015	\$49.74
	ENTERPRISE RENT-A-CAR	09/21/2015	\$149.2
	PITNEY BOWES PI	09/26/2015	\$877.50
	ENTERPRISE RENT-A-CAR	09/28/2015	\$175.79
		03/13/1013	\$2,743.78
EARL MCCOY	HAMPTON INN DOWNTOWN HIST	09/03/2015	\$411.2
	BEST BUY 00008557	09/10/2015	\$26.9
	BEST BOT 00008337	03/10/2013	\$438.23
EILEEN P SMITH	HILL TIRE & AUTO CTR INC	09/01/2015	\$417.14
	HILL TIRE & AUTO CTR INC	09/17/2015	\$133.28
	THE TIME WASTO CHAINC	03/11/2013	\$550.42
HAROLD HAWLEY	EDEDC DV 00044420	00/26/2015	¢10.0
	FREDS RX 00011130	09/26/2015	\$10.65 \$10.6 5

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BARRETT	FIRSTLAB	09/28/2015	\$65.50
			\$65.50
JIM WESTERHOLD	SEWE MAIN OFFICE	09/21/2015	\$200.00
	02.012.00.000	03, 11, 1010	\$200.00
JOSEPH BONAPARTE	ID DDIVIOS CONTRANTANTOS	00/47/0045	¢704.00
JOSEFII BONAFANTE	JB PRINCE COMPANY MAIL OR	09/17/2015	\$704.89 \$704.89
_ JOYCE FREELAND	AMAZON MKTPLACE PMTS	09/24/2015	\$55.74
			\$55.74
ORI A HEAFNER	SURVEYMONKEY.COM	09/23/2015	\$300.00
			\$300.00
OUANN WEHRUNG	PAYPAL SOUTHCAROLI	09/18/2015	\$250.00
	TATIAL SOUTHCAROLI	03/10/2013	\$250.00
AADV COV			
MARY COX	DOLRTREE 5310 00053108	09/16/2015	\$10.80
			\$10.80
MARY EADDY	PUBLIC RELATIONS SOCIE	09/15/2015	\$250.00
	STK SHUTTERSTOCK, INC.	09/26/2015	\$199.00
			\$449.00
MCARTHUR BELLAMY	HRS OF SC	08/31/2015	\$24.80
	CE MYRTLE BEACH	09/01/2015	\$100.98
	#448-UNITED REFRIGERATIO	09/01/2015	\$45.36
	HVAC USA	09/03/2015	\$59.03
	LOWES #01705	09/03/2015	\$2.65
	MCCALLS SUPPLY #14	09/09/2015	\$107.77
	STEREO VIDEO CENTER OF	09/10/2015	\$9.62
	MCCALLS SUPPLY #14	09/10/2015	\$123.81
	LOWES #01705	09/17/2015	\$8.28
	GEORGETOWN NAPA 0027140	09/21/2015	\$29.18
	CREGGER COMPANY 14	09/21/2015	\$51.81
	#448-UNITED REFRIGERATIO	09/23/2015	\$27.18
	BAKER DISTRIBUTING #535	09/23/2015	\$139.98
	CREGGER COMPANY 14	09/22/2015	\$18.56
	CREGGER COMPANY 14	09/24/2015	\$34.51
	CREGGER COMPANY 14	09/28/2015	\$80.03
	MCCALLS SUPPLY #14	09/28/2015	\$88.02
		, ,	\$951.57
MELISSA BATTEN	NATIONAL ORG FOR HUMAN	00/10/2015	¢205.00
	NATIONAL ORG FOR HUMAN	09/18/2015	\$295.00
	NATIONAL ORG FOR HUMAN	09/18/2015	\$395.00
	NATIONAL ORG FOR HUMAN	09/18/2015	\$295.00
	ORIENTAL TRADING CO	09/24/2015	\$242.61
	NATIONAL ORG FOR HUMAN	09/28/2015	\$295.00 \$1,522.61
MOUATI ONOW			
MICHAEL SNOW	THE HOME DEPOT 1116	09/01/2015	\$149.72
	THE HOME DEPOT 1116	09/02/2015	\$127.03

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SNOW	THE HOME DEPOT 1116	09/22/2015	\$152.12
			\$428.87
PATRICIA KASKO	MYBINDING COM	08/31/2015	\$58.29
	MYBINDING COM	09/01/2015	\$32.92
	PAYPAL ACUP	09/16/2015	\$250.00
	MYBINDING COM	09/22/2015	\$144.00
			\$485.21
PATRICIA KLEBER	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	SLED BACKGROUND CHE	09/03/2015	\$26.00
	CTC CONSTANTCONTACT.COM	09/11/2015	\$35.00
	AIRGAS SOUTH	09/16/2015	\$496.05
	AIRGAS SOUTH	09/17/2015	\$471.39
	AIRGAS SOUTH	09/29/2015	\$22.47
			\$1,336.91
RICHARD KIRCHMEYER	USPS 45186005229805983	09/01/2015	\$63.45
	ADVANCE AUTO PARTS #6064	09/24/2015	\$27.81
		, ,	\$91.26
RICHARD MCGUINNES	GCSAA EIFG 8004727878	09/17/2015	\$70.00
	ACCA	09/23/2015	\$250.00
	JOHNSTONE SUPPLY INC	09/23/2015	\$508.75
		00/10/1000	\$828.75
ROBERT BROUGHMAN	DAWSON LUMBER COMPANY	09/10/2015	\$76.39
	DAWSON LUMBER COMPANY	09/10/2015	\$11.32
	LOWES #01705	09/15/2015	\$51.80
	LOWES #01705	09/16/2015	\$70.52
	DAWSON LUMBER COMPANY	09/22/2015	\$7.22
		03/11/1013	\$217.25
ROBERT BUKOWSKI	THE JERRY COX COMPANY	09/25/2015	\$10.00
	TIRE TOWN CONWAY	09/28/2015	\$27.00
	THE TOWN CONWAT	03/20/2013	\$37.00
ROBERTA TYSON	Amazan com	09/21/2015	¢106.63
	Amazon.com	08/31/2015	\$106.63
	CONTENT MANAGEMENT CORP	09/02/2015	\$207.00
	AMAZON AWYER AGE BASES	09/03/2015	\$73.94
	AMAZON MKTPLACE PMTS	09/05/2015	\$69.00

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SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	AMAZON MKTPLACE PMTS	09/13/2015	\$127.08
	AMAZON MKTPLACE PMTS	09/17/2015	\$24.96
	AMAZON MKTPLACE PMTS	09/21/2015	\$27.27
	PAYPAL OBLIQUEFILI	09/21/2015	\$34.80
	BEST BUY 00008557	09/22/2015	\$113.34
	LONGLEAF SERVICES INC	09/25/2015	\$354.00
	AMAZON MKTPLACE PMTS	09/28/2015	\$10.53
	AMAZON MKTPLACE PMTS	09/29/2015	\$170.98
			\$1,319.53
SCOTT CYGANIEWICZ	HENRY SCHEIN	09/14/2015	\$285.01
	AMAZON MKTPLACE PMTS	09/22/2015	\$48.27
	AMAZON MKTPLACE PMTS	09/23/2015	\$74.25
	AMAZON MKTPLACE PMTS	09/23/2015	\$91.98
	PHARMACY TECH EDUCATORS	09/28/2015	\$86.00
	HENRY SCHEIN	09/29/2015	\$42.43
			\$627.94
AMALA MARCIN	PADLET	09/02/2015	\$29.00
			\$29.00
ARA LAHNEN	KELMAR AND ASSOCIATES	09/09/2015	\$1,135.50
			\$1,135.50
AUSHA DIVERS	BestBuyCom753482000776	09/17/2015	\$32.09
	AMAZON MKTPLACE PMTS	09/23/2015	\$409.95
	AMAZON MKTPLACE PMTS	09/25/2015	\$81.99
			\$524.03
OM HALLARAN	THE HOME DEPOT 1116	09/15/2015	\$124.57
		, ,	\$124.57
ANCE B CHARLES	WALGREENS #13995	09/03/2015	\$12.29
	CVS/PHARMACY #05516	09/04/2015	\$7.55
	SURVEYMONKEY.COM	09/21/2015	\$204.00
	TARGET 00009639	09/28/2015	\$76.84
			\$300.68
INCENT MYERS	DMI DELL BUS ONLINE	09/02/2015	\$85.58
	WWW.NEWEGG.COM	09/10/2015	\$1,509.98
	DNH GODADDY.COM	09/26/2015	\$69.99
			\$1,665.55

Total for SC HORRY GEORGETOWN TECH COLLEGE: \$24,265.10

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Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	AMAZON MKTPLACE PMTS	09/01/2015	\$404.99
	AUTOMATIONDIRECT.COM	08/31/2015	\$620.00
	AMAZON MKTPLACE PMTS	09/06/2015	\$7.99
	WESCO - # 3640	09/16/2015	\$562.39
	AMAZON MKTPLACE PMTS	09/18/2015	\$468.51
	STANLEY SUPPLY & SVCS	09/17/2015	\$50.90
	HARBOR FREIGHT TOOLS 532	09/16/2015	\$112.16
	THE HOLLOWAY COMPANY	09/18/2015	\$67.21
	AMAZON MKTPLACE PMTS	09/22/2015	\$29.99
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$29.67
	AMAZON MKTPLACE PMTS	09/24/2015	\$20.50
	TRIANGLE TVHDW	09/24/2015	\$9.21
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$59.34
	AMAZON MKTPLACE PMTS	09/25/2015	\$64.02
	AMAZON MKTPLACE PMTS	09/25/2015	\$13.92
	STANLEY SUPPLY & SVCS	09/28/2015	\$15.90
			\$2,536.70
BRENDA HOLLAND	SOUTH CAROLINA PRIMA	09/02/2015	\$75.00
	BEST WAY SIGN ENGRAVERS	09/22/2015	\$323.83
			\$398.83
CAROLINE CHAPPELL	King Schools, Inc.	09/03/2015	\$864.45
	AMAZON MKTPLACE PMTS	09/09/2015	\$549.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$549.00
			\$1,962.45
CATHRYN E JAEGER	MICHAELS STORES 2113	09/18/2015	\$144.91
			\$144.91
CHERYL W HOLMES	FREDPRYOR CAREERTRACK	09/02/2015	\$39.00
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$140.40
			\$179.40
CINDY KLAUCK	FORMS AND SUPPLY - AOPD	09/01/2015	\$829.59
		55,52,252	\$829.59
COOKE SARAH	INT'L ASSOC OF ADMIN PRO	09/03/2015	\$35.00
	OFFICEMAX/OFFICE DEPOT659	09/22/2015	\$10.60
			\$45.60
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$56.24
			\$56.24
DAVID JONES	TRIANGLE TVHDW	08/31/2015	\$99.99
	TRIANGLE TVHDW	09/03/2015	\$33.36
	OREILLY AUTO 00014746	09/10/2015	\$10.67
	DILLON SUPPLY COMPANY	09/10/2015	\$209.76
	OREILLY AUTO 00014746	09/22/2015	\$137.58
	LOWES #00518	09/22/2015	\$551.14
	LANDSCAPE SUPPLY	09/22/2015	\$76.43
	JERRY'S FLORAL SHOP	09/22/2015	\$85.81

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	OREILLY AUTO 00014746	09/23/2015	\$143.5
	TRIANGLE TVHDW	09/29/2015	\$24.2
			\$1,372.5
OAVID ROSENBAUM	GREENWOOD DISCOUNT CENTER	09/08/2015	\$112.1
	DOLLAR-GENERAL #6123	09/14/2015	\$6.3
			\$118.5
EBBIE M. HAMBY	CONNEY SAFETY	09/11/2015	\$71.2
	SOUTH CAROLINA LAW ENFORC	09/22/2015	\$35.0
	NACSA	09/22/2015	\$75.0
			\$181.2
EBORAH HOFFMAN	USC EMALL	09/09/2015	\$109.0
	DOLLAR-GENERAL #6123	09/21/2015	\$6.1
	SOUTHEASTERN EMERG	09/24/2015	\$25.8
	SOUTHEASTERN EMERG	09/28/2015	\$432.6
			\$573.5
EIDRE STIDOM	FORMS AND SUPPLY - AOPD	09/02/2015	\$521.5
	DOLLAR-GENERAL #6123	09/03/2015	\$7.9
	STAPLES 00118976	09/12/2015	\$33.1
	GAUMARD SCIENTIFIC	09/17/2015	\$82.0
	EB GREENWOOD REGIONAL	09/17/2015	\$45.0
	DOLLAR-GENERAL #6123	09/21/2015	\$148.3
	DOLLAR-GENERAL #6123	09/22/2015	\$71.8
	POCKET NURSE ENTERPRISE	09/23/2015	\$143.4
	POCKET NURSE ENTERPRISE	09/24/2015	\$79.8
	FORMS AND SUPPLY - AOPD	09/24/2015	\$874.6
			\$2,007.7
ON GASKIN	ADVANCE AUTO PARTS 5530	09/15/2015	\$107.5
	CAROLINA TOOL CO INC	09/22/2015	\$50.3
	HARBOR FREIGHT TOOLS 532	09/25/2015	\$544.9
			\$702.7
RAN K WILEY	OFFICEMAX/OFFICE DEPOT659	09/08/2015	\$25.5
			\$25.5
UGH BLAND	RODGERS FERTILIZER	08/31/2015	\$165.5
	VULCAN SOUTHEAST	09/01/2015	\$143.0
	BHC TRUCKING	09/01/2015	\$99.6
	JERRY'S FLORAL SHOP	09/01/2015	\$10.5
	LAKELANDS HARDWARE	09/03/2015	\$71.0
	LAKELANDS HARDWARE	09/03/2015	\$68.8
	LANDSCAPE SUPPLY	09/03/2015	\$52.2
	ROGERS OUTDOOR EQUIPME	09/04/2015	\$865.9
	OREILLY AUTO 00014746	09/15/2015	\$16.6
	OFFICEMAX/OFFICE DEPOT659	09/15/2015	\$50.9
	RODGERS FERTILIZER	09/16/2015	\$111.2
	J&P PARKSEED WAYSIDE	09/23/2015	\$198.3

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Cardholder	Vendor Name	Purchase Date	Amount
HUGH BLAND	GENERAL SUPPLY CO	09/21/2015	\$22.42
	LOWES #00518	09/22/2015	\$112.58
	WAL-MART #6887	09/22/2015	\$5.14
	HEDGEPATHS OUTDOOR POWER	09/24/2015	\$79.07
			\$2,073.35
JACQUELINE MATHIS	FACEBOOK N5Y5B82MS2	08/31/2015	\$213.60
	AMAZON MKTPLACE PMTS	09/01/2015	\$41.94
	IF BY PHONE	08/31/2015	\$252.64
	GOOGLE ADWS6440548620	09/04/2015	\$500.00
	UNBOUNCE	09/08/2015	\$49.00
	APL APPLE ONLINE STORE	09/11/2015	\$207.76
	GOOGLE ADWS6440548620	09/13/2015	\$500.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$359.80
	GOOGLE ADWS6440548620	09/25/2015	\$500.00
			\$2,624.74
JAMES FLEMING	MUNNERLYN & COMPANY	09/22/2015	\$418.07
		, ,	\$418.07
JENNIFER FLEMING	NACADA STATE DR IN 2014	09/15/2015	\$40.00
			\$40.00
JENNIFER STROUD	CDW GOVERNMENT	09/01/2015	\$388.53
	CABLESANDKITS	09/09/2015	\$73.78
	AMAZON MKTPLACE PMTS	09/11/2015	\$111.96
	MONOPRICE INC	09/09/2015	\$1,030.38
	AMAZON MKTPLACE PMTS	09/10/2015	\$111.96
	DIABLOCABLE	09/10/2015	\$45.03
	Amazon.com	09/11/2015	\$89.97
	AMAZON MKTPLACE PMTS	09/11/2015	\$168.98
	DIABLOCABLE	09/11/2015	\$43.16
	SYX TIGERDIRECT.COM	09/14/2015	\$64.22
	SYX TIGERDIRECT.COM	09/18/2015	\$64.22
	JAM-SOFTWARE.DE	09/17/2015	\$71.98
	AMAZON MKTPLACE PMTS	09/22/2015	\$55.98
	MONOPRICE INC	09/22/2015	\$166.09
	MONOPRICE INC	09/22/2015	\$22.43
	ACCU-TECH CORPORATION	09/26/2015	\$477.65
	TOTAL MEETING CONCEPTS	09/28/2015	\$260.00
	TOTAL MEETING CONCEPTS	09/29/2015	\$130.00
		03/13/1013	\$3,376.32
JERRY ALEWINE	WAL-MART #6887	09/01/2015	\$168.33
	OFFICEMAX/OFFICE DEPOT659	09/01/2015	\$175.88
	MOORE MEDICAL LLC	09/02/2015	\$631.66
	MOORE MEDICAL LLC	09/04/2015	\$56.58
	VESSEL EXPRESS MED	09/11/2015	\$96.02
	MASSAGEWAREHOUSE.COM M	09/17/2015	\$72.45
	MOORE MEDICAL LLC	09/18/2015	\$868.09
	WOORL WILDICAL LLC	03/10/2013	\$000.09

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	VESSEL EXPRESS MED	09/18/2015	\$54.37
	MASSAGEWAREHOUSE.COM M	09/21/2015	\$404.90
	AOTA	09/23/2015	\$75.00
	АОТА	09/23/2015	\$75.00
	AOTA	09/23/2015	\$75.00
	AOTA	09/23/2015	\$75.00
	AOTA	09/23/2015	\$75.00
	АОТА	09/23/2015	\$75.00
	AOTA	09/23/2015	\$75.00
	VESSEL EXPRESS MED	09/24/2015	\$15.21
	MASSAGEWAREHOUSE.COM M	09/29/2015	\$508.16
			\$3,876.65
JERRY CAPONE	TRIANGLE TVHDW	09/03/2015	\$109.65
	BROWNELLS INC	09/03/2015	\$42.89
	FOSTER TOOLS INC.	09/04/2015	\$416.26
	FORSTER PRODUCTS	09/04/2015	\$107.75
	FOSTER TOOLS INC.	09/08/2015	\$956.47
	FOSTER TOOLS INC.	09/08/2015	\$507.01
	DILLON SUPPLY COMPANY	09/09/2015	\$326.80
		, ,	\$2,466.83
KEENAN TALLENT	CREGGER COMPANY 29	09/15/2015	\$41.29
	CC DICKSON BRANCH 1086	09/18/2015	\$44.09
	CC DICKSON BRANCH 1086	09/28/2015	\$328.35
	HARBOR FREIGHT TOOLS 532	09/28/2015	\$123.97
			\$537.70
KEVIN MOORE	HARBOR FREIGHT TOOLS 532	09/08/2015	\$609.17
	LOWES #02520	09/11/2015	\$120.27
	WAL-MART #1130	09/16/2015	\$158.78
	WM SUPERCENTER #1130	09/24/2015	\$17.93
	FASTENAL COMPANY01	09/24/2015	\$45.26
	FASTENAL COMPANY01	09/28/2015	\$61.38
	LOWES #02520	09/29/2015	\$171.79
			\$1,184.58
KEVIN WELLS	COHESION	08/31/2015	\$75.00
	COHESION	08/31/2015	\$275.00
	COHESION	08/31/2015	\$75.00
	FORMS AND SUPPLY - AOPD	09/21/2015	\$53.49
	FORIVIS AIND SUPPLY - AUPD	09/21/2013	\$478.49
KIM COX	DELTA AID ODC2220CODF20	00/00/2015	
· • • • ·	DELTA AIR 0062320680528	09/09/2015	\$241.20
	DELTA AIR 0062320987594	09/09/2015	\$224.55
	CUPA-HR	09/10/2015	\$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	UNITED 0162464907763	09/23/2015	\$246.60
	DELTA AIR 0062322695657	09/24/2015	\$208.70
	SOUTHWES 5260675013311	09/23/2015	\$12.50
	SOUTHWES 5262145584012	09/23/2015	\$148.00
	AMAZON MKTPLACE PMTS	09/30/2015	\$14.52
			\$1,846.07
KOSTER ROBERT	FOSTER TOOLS INC.	09/01/2015	\$1,143.05
	FOSTER TOOLS INC.	09/11/2015	\$331.44
	TRIANGLE TVHDW	09/15/2015	\$48.70
	FOSTER TOOLS INC.	09/22/2015	\$229.18
			\$1,752.37
LYNN G BAKER	WALGREENS #7446	09/22/2015	\$15.23
			\$15.23
LYNN LANOUETTE	FORMS AND SUPPLY - AOPD	09/01/2015	\$8.80
	FORMS AND SUPPLY - AOPD	09/11/2015	\$6.97
	INSTRUCTIONAL TECH COUNCI	09/11/2015	\$50.00
	FORMS AND SUPPLY - AOPD	09/15/2015	\$23.40
			\$89.17
MARY RUTH BUIST	PCI PATTERSON VETERINA	08/31/2015	\$1.15
	PCI PATTERSON VETERINA	08/31/2015	\$756.85
	PCI PATTERSON VETERINA	08/31/2015	\$7.59
	PCI PATTERSON VETERINA	08/31/2015	\$108.40
	IDEXX DISTRIBUTION INC	09/01/2015	\$257.23
	PCI PATTERSON VETERINA	09/01/2015	\$583.69
	IDEXX DISTRIBUTION INC	09/01/2015	\$169.43
	PCI PATTERSON VETERINA	09/01/2015	\$9.31
	PCI PATTERSON VETERINA	09/01/2015	\$15.17
	AMAZON MKTPLACE PMTS	09/09/2015	\$31.98
	CAROLINA BIOLOGIC SUPPLY	09/09/2015	\$612.47
	AMAZON MKTPLACE PMTS	09/10/2015	\$16.99
	Amazon.com	09/11/2015	\$14.89
	PCI PATTERSON VETERINA	09/24/2015	\$124.00
	PCI PATTERSON VETERINA	09/24/2015	\$52.45
	PCI PATTERSON VETERINA	09/25/2015	\$162.80
			\$2,924.40
MARYANNE GOFF	AMER.ACADEMY OF PROF.CODE	08/31/2015	\$125.00
	HOBBY LOBBY #482	09/01/2015	\$62.40
	PDN SUBSCRIPTION	09/03/2015	\$105.00
	AMAZON MKTPLACE PMTS	09/05/2015	\$199.95
	LOWES #00518	09/14/2015	\$73.08
	AMAZON MKTPLACE PMTS	09/16/2015	\$17.86
	AMAZON MKTPLACE PMTS	09/16/2015	\$139.92
	FORMS AND SUPPLY - AOPD	09/17/2015	\$42.10
	ACBSP	09/21/2015	\$250.00
	MONOPRICE INC	09/24/2015	\$47.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	BI-LO GROCERY #5555	09/29/2015	\$34.27
			\$1,097.54
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	08/31/2015	\$82.20
	AMAZON MKTPLACE PMTS	08/31/2015	\$176.83
	Amazon.com	09/08/2015	\$31.49
	Amazon.com	09/08/2015	\$49.48
	Amazon.com	09/09/2015	\$101.78
	Amazon.com	09/10/2015	\$130.19
	Amazon.com	09/16/2015	\$106.19
	MANUFACTURERS' NEWS INC	09/28/2015	\$115.90
		, .	\$794.06
MICHAEL REID	BULK OFFICE SUPPLY	08/31/2015	\$1,127.52
	PERFORMANCE ASMNT NTWRK	09/01/2015	\$27.00
	AMAZON MKTPLACE PMTS	09/10/2015	\$251.79
	AMAZON MKTPLACE PMTS	09/10/2015	\$34.96
	AMAZON.COM AMZN.COM/BILL	09/11/2015	\$154.50
	DILLON SUPPLY COMPANY	09/10/2015	\$651.77
	Amazon.com	09/16/2015	\$494.40
	4IMPRINT	09/21/2015	\$956.45
	BLR/HCPRO	09/28/2015	\$15.8
	BLIGHTO	03/20/2013	\$3,714.24
IELSON MCGAHA	TUCKER MATERIALS INC	00/01/2015	¢512.0
		09/01/2015	\$513.60
	BEARING DIST - GREENWOOD	09/01/2015	\$94.4
	CRESCENT SUPPLY COMP INC	09/03/2015	\$62.20
	METAL GARAGE INC	09/04/2015	\$310.58
	CRESCENT SUPPLY COMP INC	09/10/2015	\$120.8
	CRESCENT SUPPLY COMP INC	09/10/2015	\$252.4
	CRESCENT SUPPLY COMP INC	09/15/2015	\$98.8
	WW GRAINGER	09/16/2015	\$266.7
	CRESCENT SUPPLY COMP INC	09/16/2015	\$313.07
	APPLIED IND TECH 2785	09/17/2015	\$583.49
	QUARLES SUPPLY CO INC	09/18/2015	\$568.67
	CRESCENT SUPPLY COMP INC	09/21/2015	\$616.39
	MCMASTER-CARR	09/21/2015	\$421.64
	WW GRAINGER	09/23/2015	\$576.60
	LOWES #00518	09/23/2015	\$249.00
	MCMASTER-CARR	09/23/2015	\$39.3!
	MCMASTER-CARR	09/25/2015	\$311.83
	TOTAL MAINTENANCE SOLUTIO	09/28/2015	\$223.02
	WW GRAINGER	09/28/2015	\$712.34 \$6,335.1 7
PAIGE MILLS	FREDPRYOR CAREERTRACK	09/02/2015	\$39.00 \$39.0 0
PAULETTE W ROSS	FACEDOOK ZEEDOOMENIA	00/04/0045	
ASELIE WILCOU	FACEBOOK ZCFP88W8U2	08/31/2015	\$94.98
	OFFICEMAX/OFFICE DEPOT659	09/04/2015	\$25.46

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Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE W ROSS	EB WOMENS LEADERSHIP	09/05/2015	\$50.46
	WUFOO.COM/CHARGE	09/08/2015	\$14.95
	STAPLES DIRECT	09/09/2015	\$61.58
	AmazonPrime Membership	09/10/2015	\$99.00
	AMAZON.COM AMZN.COM/BILL	09/10/2015	\$95.75
	ACCO BRANDS DIRECT	09/10/2015	\$204.90
	AMAZON MKTPLACE PMTS	09/14/2015	\$9.98
	THE GALLERY COLLECTION	09/11/2015	\$371.86
	CTC CONSTANTCONTACT.COM	09/16/2015	\$204.00
	USC EMALL	09/16/2015	\$109.00
	OFFICEMAX/OFFICE DEPOT659	09/18/2015	\$101.92
	ASQ ECOMMERCE	09/24/2015	\$44.03
	BEST INSTRUMENTS LLC	09/23/2015	\$261.50
	Amazon.com	09/25/2015	\$30.13
	USC EMALL	09/24/2015	\$129.00
	DISPLAYS2GOCOM	09/25/2015	\$160.15
	QUALITY COUNCIL OF INDIAN	09/25/2015	\$574.00
	USC EMALL	09/28/2015	\$129.00
			\$2,771.65
HILLIP L WHEELER	WW GRAINGER	08/31/2015	\$365.00
	WW GRAINGER	09/01/2015	\$383.13
	LOWES #00518	09/02/2015	\$571.76
	WW GRAINGER	09/08/2015	\$853.77
	LOWES #00518	09/08/2015	\$138.35
	CC DICKSON BRANCH 1086	09/10/2015	\$81.68
	WW GRAINGER	09/10/2015	\$890.40
	WW GRAINGER	09/11/2015	\$119.82
	LOWES #00518	09/11/2015	\$453.14
	LANDSCAPE SUPPLY	09/14/2015	\$160.58
	CRESCENT SUPPLY COMP INC	09/21/2015	\$758.22
	HOFFMAN & HOFFMAN	09/21/2015	\$186.56
	THE TRANE COMPANY	09/25/2015	\$169.28
	CRESCENT SUPPLY COMP INC	09/28/2015	\$1,427.82
	BAKER DISTRIBUTING #540	09/28/2015	\$450.50
	WW GRAINGER	09/29/2015	\$390.42
			\$7,400.43
PLESHETTE ELMORE	KMART.COM 7840	09/16/2015	\$90.09
	WM SUPERCENTER #1382	09/22/2015	\$27.81
	,	30, 23, 2020	\$117.90
ENAE FRAZIER	ROMAC TROPHIES & SIGNS	09/01/2015	\$69.96
	FORMS AND SUPPLY - AOPD	09/01/2015	\$181.09
	FORMS AND SUPPLY - AOPD	09/16/2015	\$14.80
	FORMS AND SUPPLY - AOPD	09/16/2015	\$63.72
		09/18/2015	\$86.55
	FORMS AND SUPPLY - AOPD		

SC PIEDMONT TECH COLLEGE

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Cardholder	Vendor Name	Purchase Date	Amount
			\$423.54
ROBERT B HIGGINS	A2Z RECOGNITION PRODUCTS	08/31/2015	\$584.63
	HARBOR FREIGHT TOOLS 532	09/01/2015	\$47.64
	SOUND SYSTEMS AND MORE	09/01/2015	\$104.94
	NEW YORK PIZZA & PASTA	09/08/2015	\$146.75
	TRIANGLE TVHDW	09/09/2015	\$7.92
	WAFFLE HOUSE 1727	09/09/2015	\$137.50
	MIGS PIZZA CASTLE-GREENWO	09/09/2015	\$149.39
	WAL-MART #6887	09/10/2015	\$110.27
	RED LOBSTER US00007245	09/11/2015	\$296.15
	APPLEBEES 614 39187778	09/11/2015	\$326.64
	SUBWAY 03043759	09/14/2015	\$82.84
	PIZZA HUT #1401	09/15/2015	\$96.30
	AIRGAS SOUTH	09/15/2015	\$74.20
	Amazon.com	09/15/2015	\$278.10
	YA YA E FAVORMART	09/16/2015	\$501.40
	GREENWOOD DISCOUNT CENTER	09/21/2015	\$74.84
	DOLLAR-GENERAL #6123	09/21/2015	\$14.85
	BI-LO GROCERY #5555	09/24/2015	\$18.09
	BI-LO GROCERY #5555	09/25/2015	\$14.97
			\$3,067.42
ROBERT ROCHE	SNEADS CARPET ONE	09/22/2015	\$157.35
		, ,	\$157.35
ROBIN H BLACK	FREDPRYOR CAREERTRACK	09/01/2015	\$39.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$42.74
	AMAZON MKTPLACE PMTS	09/17/2015	\$164.99
	FORMS AND SUPPLY - AOPD	09/17/2015	\$185.81
	AMAZON MKTPLACE PMTS	09/18/2015	\$62.16
	NATL/PADGET 8006825061	09/29/2015	\$238.80
	, ,	33/25/2323	\$733.50
RUSTY DENNING	PAYPAL NATIONALASS	09/11/2015	\$285.00
	TATTAL TATTOTALE ISS	03/11/2013	\$285.00
RYAN SHELTON BENSON	NCC CED EVANA	00/40/2045	Ć7F 00
TAN ONEETON BENOON	NCS GED EXAM	09/18/2015	\$75.00 \$75.00
SANDY WARNER			
DANDI WARNER	AMAZON MKTPLACE PMTS	09/04/2015	\$65.58
	AMAZON MKTPLACE PMTS	09/04/2015	\$39.95
	VEX ROBOTICS INC	09/03/2015	\$831.52
	ARAMARK BMW ZENTRUM	09/15/2015	\$100.00
	VEX ROBOTICS INC	09/25/2015	\$1,482.59
	WW GRAINGER	09/29/2015	\$509.61
	TRIANGLE TVHDW	09/29/2015	\$20.44 \$3,049.69
			Ф 3,043.03
TAMATHA L SELLS	EB WOMENS LEADERSHIP	09/10/2015	\$16.82
			\$16.82

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SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOYA L DAVIS	BUS MGMT DAILY BMD AUDI	09/02/2015	\$197.00
	FORMS AND SUPPLY - AOPD	09/04/2015	\$7.00
			\$204.00
TRACY WRIGHT	LAMOTTE CO	08/31/2015	\$614.24
	VWR INTERNATIONAL INC	09/02/2015	\$276.55
	CAROLINA BIOLOGIC SUPPLY	09/03/2015	\$1,371.00
	VWR INTERNATIONAL INC	09/10/2015	\$50.58
	WM SUPERCENTER #1382	09/09/2015	\$39.68
	TFS FISHERSCI ECOM FSE	09/10/2015	\$30.91
	CYNMAR LLC	09/15/2015	\$129.95
			\$2,512.91
VICKIE S BALDWIN	LOGICAL OPERATIONS	09/01/2015	\$26.96
	USC EMALL	09/09/2015	\$25.00
	USC EMALL	09/10/2015	\$109.00
	DOLLAR-GENERAL #6123	09/17/2015	\$21.62
	OFFICE DEPOT #1214	09/22/2015	\$317.97
	OFFICE DEPOT #1214	09/25/2015	\$52.99
	OFFICE DEPOT #1214	09/25/2015	\$20.34
			\$573.88

Total for SC PIEDMONT TECH COLLEGE: \$68,208.67

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SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	FULL COMPASS SYSTEMS	09/02/2015	\$123.90
	Amazon.com	09/03/2015	\$64.05
	AMAZON MKTPLACE PMTS	09/03/2015	\$66.31
	AMAZON MKTPLACE PMTS	09/03/2015	\$16.64
	AMAZON MKTPLACE PMTS	09/03/2015	\$8.32
	AMAZON MKTPLACE PMTS	09/04/2015	\$14.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$30.22
	AMAZON MKTPLACE PMTS	09/16/2015	\$120.68
			\$444.12
AMOENA B NORCROSS	WTCSF	09/22/2015	\$870.00
	DELTA AIR 0067713523181	09/25/2015	\$310.70
			\$1,180.70
ANDRELA RILEY	AHA SESSIONS	09/01/2015	\$195.00
	READS UNIFORMS #1	09/01/2015	\$163.21
	FORMS AND SUPPLY - AOPD	09/02/2015	\$1,081.47
	FORMS AND SUPPLY - AOPD	09/03/2015	\$93.06
	FORMS AND SUPPLY - AOPD	09/03/2015	\$55.66
	MEDCOM TRAINEX	09/09/2015	\$2,000.00
	FORMS AND SUPPLY - AOPD	09/10/2015	\$31.02
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$151.20
	Amazon.com	09/18/2015	\$1,012.32
	7.11.420.1130.11	03/10/2013	\$4,782.94
ANN BARNES	DOLRTREE 1728 00017285	09/02/2015	\$13.12
	DOLRTREE 10 00000109	09/06/2015	\$40.45
	DOLRTREE 10 00000109	09/16/2015	\$16.91
	DOLLAR-GENERAL #4382	09/21/2015	\$28.16
	DOLLAR GENERAL #14268	09/22/2015	\$12.84
	,	00, 22, 2020	\$111.48
ANNE BRYAN	FORMS AND SUPPLY - AOPD	09/02/2015	\$29.75
	101111111111111111111111111111111111111	03/02/2013	\$29.75
ASHLEY F BRADY	TRACTOR-SUPPLY-CO #0440	09/01/2015	\$25.64
	AIRGAS SOUTH	09/03/2015	\$94.92
	Butler Anima TRACTOR-SUPPLY-CO #0440	09/11/2015	\$615.05
	TRACTOR-SUPPLY-CO #0440	09/15/2015	\$38.46 \$774.07
BARRY PHILLIPS	TRI COLINITY ACE BY DDC C	09/24/2045	¢40.00
	TRI-COUNTY ACE BLDRS S	08/31/2015	\$10.68
	TEELS COLLISION CENTER	08/31/2015	\$543.51
	BUDDY'S AUTO	09/03/2015	\$214.56
	VENDNET	09/16/2015	\$83.05
	PENDLETON TIRE COMPANY	09/17/2015	\$43.10
	EREPLACEMENTPARTS.COM	09/29/2015	\$40.23 \$935.13
DET!! D.V.A.D.C			
BETH BYARS	NTL COUNCL OF UNIV RSRCH	08/31/2015	\$46.00
			\$46.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA MATTISON	ACBSP	09/10/2015	\$150.00
	ACBSP	09/10/2015	\$150.00
			\$300.00
BRETT LOOPER	Amazon.com	09/01/2015	\$57.59
	AMAZON MKTPLACE PMTS	09/03/2015	\$17.49
	AMAZON MKTPLACE PMTS	09/03/2015	\$29.32
	PAYPAL JEFFHOPKINS	09/02/2015	\$920.00
	PAYPAL EBAY MARKTPLC USD	09/03/2015	\$623.13
	PAYPAL EBAY MARKTPLC USD	09/04/2015	\$1,020.00
	LOWES #03071	09/04/2015	\$10.17
	IN MID-SOUTH TELECOM, LL	09/08/2015	\$291.85
	AMAZON MKTPLACE PMTS	09/12/2015	\$19.62
	TRI-COUNTY ACE BLDRS S	09/14/2015	\$5.34
	LOWES #00728	09/14/2015	\$9.05
	PAYPAL EBAY MARKTPLC USD	09/15/2015	\$284.97
	PAYPAL EBAY MARKTPLC USD	09/15/2015	\$468.00
	AMAZON MKTPLACE PMTS	09/22/2015	\$2,370.00
	PAYPAL EBAY MARKTPLC USD	09/23/2015	\$827.98
	PROVANTAGE LLC	09/23/2015	\$132.11
	PAYPAL EBAY MARKTPLC USD	09/25/2015	\$379.00
	Amazon.com	09/29/2015	\$53.99
	Amazon.com	09/29/2013	\$33.99 \$7,519.61
BRIAN D SWORDS	WM SUPERCENTER #396	09/08/2015	\$82.42
	DELTA AIR 0067680350506	09/14/2015	\$728.70
	INGLES MARKETS #51		
		09/17/2015	\$89.57
	INGLES MARKETS #51	09/17/2015	\$37.36
	DTV DIRECTV SERVICE	09/18/2015	\$103.86
	INGLES MARKETS #51	09/28/2015	\$12.28 \$1,054.19
BRITTANY NEWSOME	MCCC	00/02/2045	
BRITANT NEWGOME	MSSC	09/02/2015	\$200.00
	PAW'S DINER	09/14/2015	\$118.83
	PAW'S DINER	09/15/2015	\$118.83
	FORMS AND SUPPLY - AOPD	09/15/2015	\$12.45
	MSSC	09/24/2015	\$80.00
	TAYLOR & FRANCIS BOOKS	09/29/2015	\$662.48
	FORMS AND SUPPLY - AOPD	09/28/2015	\$19.65 \$1,212.24
CARA T HAMILTON	NACUBO	09/09/2015	\$1,480.00
			\$1,480.00
CAROL KRIDER	WM SUPERCENTER #3222	09/01/2015	\$72.37
	FORMS AND SUPPLY - AOPD	09/22/2015	\$125.82
			\$198.19
CAROL WATTS	NATIONAL COLLEGE TESTING	09/04/2015	\$150.00
		11,0.,2020	\$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY COLE	FORMS AND SUPPLY - AOPD	09/04/2015	\$105.27
	AIRPORT EXPRESS	09/15/2015	\$17.00
	DELTA AIR 0067680714151	09/15/2015	\$337.20
	DOLLAR-GENERAL #0163	09/16/2015	\$19.80
	DELTA AIR 0067681751002	09/18/2015	\$327.10
	DELTA AIR 0067681749513	09/18/2015	\$175.60
	PAYPAL SASFAA	09/22/2015	\$35.00
			\$1,016.97
CATHY STRASSER	FORMS AND SUPPLY - AOPD	08/31/2015	\$80.10
	FORMS AND SUPPLY - AOPD	09/14/2015	\$21.83
	CVS/PHARMACY #03599	09/21/2015	\$14.96
			\$116.89
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	09/23/2015	\$60.29
		, ,	\$60.29
CHRIS MARINO	AMERICAN ASSOC OF COMM	09/21/2015	\$2,160.00
	DELTA AIR 0067713519884	09/25/2015	\$397.70
	OWW CHEAPTIX	09/25/2015	\$4.98
		, .,	\$2,562.68
CINDY LEE	CNT CLEMSON UNIVERSITY	09/15/2015	\$70.00
	AAA PARKING-2000	09/19/2015	\$96.00
	ENTERPRISE RENT-A-CAR	09/21/2015	\$211.01
	HYATT HOTELS ATLANTA	09/21/2015	\$10.00
		, .	\$387.01
CROSLENA JOHNSON	PARTY CITY #294	08/31/2015	\$195.34
	HOBBY LOBBY #332	08/31/2015	\$30.66
	STU SHINDIGZ DECORATIO	09/02/2015	\$51.49
	DOLLAR-GENERAL #0163	09/02/2015	\$20.33
	SOUTHERN ADVERTISING	09/05/2015	\$846.50
	CUMMINGS MTG CONSULTANTS	09/08/2015	\$349.00
	EB SC THRIVES 5TH ANN	09/09/2015	\$120.00
	PARTY CITY #294	09/16/2015	\$10.65
	THE DAVIS CO	09/18/2015	\$236.49
	DELTA AIR 0067639965256	09/22/2015	\$510.20
		, .	\$2,370.66
DANA F. GRIFFITH	PAPA JOHN'S #00345	09/29/2015	\$131.66
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/23/2023	\$131.66
DEBORAH BROCK	QUIA WEB	09/19/2015	\$49.00
	STANBIO LABORATORY LP	09/28/2015	\$189.46
	STANDIC BASCATION EI	03/20/2013	\$238.46
DEBORAH POWELL	AMERICAN AI 0017679774498	09/11/2015	\$113.10
	DELTA AIR 0067679791667	09/11/2015	\$112.10
	TRAVELOCITY.COM	09/12/2015	\$19.00
	CORD/NCPN	09/11/2015	\$580.00
	CONDINCTIV	03/11/2013	3300.00

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Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$824.20
DELLA VANHUSS	J W PEPPER AND SON INC	09/25/2015	\$94.99
	J W I ELL EK AND SON INC	03/23/2013	\$94.99
DENISE DAY		((
DENISE DAT	F+WP - PRINT MAGAZINE	09/02/2015	\$35.00
	Dropbox ZTB1DFGKXX7D	09/24/2015	\$99.00 \$134.00
			ψ134.00
DENISE HALL	ATHENS PAPER-CHARLOTTE	09/03/2015	\$274.38
	XEROX CORPORATION/RBO	09/10/2015	\$13.89
	STAPLS7142763814000001	09/11/2015	\$5.72
	STAPLS7142763814000002	09/22/2015	\$44.72
	STAPLS714337860000001	09/23/2015	\$1,155.17
			\$1,493.88
DIANA WALTER	FORMS AND SUPPLY - AOPD	09/11/2015	\$18.61
			\$18.61
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	08/31/2015	\$196.86
	ENTERPRISE RENT-A-CAR	08/31/2015	\$268.06
	ENTERPRISE RENT-A-CAR	08/31/2015	\$196.86
	ENTERPRISE RENT-A-CAR	08/31/2015	\$268.06
	ENTERPRISE RENT-A-CAR	08/31/2015	\$268.06
	ENTERPRISE RENT-A-CAR	09/28/2015	\$195.10
	ENTERPRISE RENT-A-CAR	09/28/2015	\$268.06
	ENTERPRISE RENT-A-CAR	09/28/2015	\$203.00
	ENTERPRISE RENT-A-CAR	09/28/2015	\$208.39
	ENTERPRISE RENT-A-CAR	09/28/2015	\$195.10
	ENTERPRISE RENT-A-CAR	09/28/2015	\$137.96
	ENTERPRISE RENT-A-CAR	09/28/2015	\$268.06
	ENTERPRISE RENT-A-CAR	09/29/2015	\$90.16
	ENTERN NO ENERT / CORN	03/23/2013	\$2,784.14
DONNA S. PALMER	115 115 115 115 115 115 115 115 115 115	00/00/0045	4200.20
DONNA G. I ALMEN	USAIRWAYS 0372415139978	08/30/2015	\$389.20 \$389.20
			4000.20
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	08/31/2015	\$171.50
	AUTOMATIONDIRECT.COM	08/31/2015	\$621.89
	AMAZON MKTPLACE PMTS	09/01/2015	\$89.76
	PAYPAL ADAFRUITIND	09/03/2015	\$358.72
	PAYPAL ADAFRUITIND	09/04/2015	\$272.25
	PAYPAL MARLINPJONE	09/05/2015	\$766.12
	AMAZON MKTPLACE PMTS	09/09/2015	\$107.94
	LOWES #03071	09/09/2015	\$597.68
	AUTOMATIONDIRECT.COM	09/14/2015	\$1,001.97
	WAL-MART #1123	09/14/2015	\$74.35
	LOWES #01635	09/14/2015	\$307.78
	GOLDMINE	09/15/2015	\$204.00
	AUTOMATIONDIRECT.COM	09/16/2015	\$72.30
	CVS/PHARMACY #03599	09/18/2015	\$50.27

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Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AmazonPrime Membership	09/18/2015	\$99.00
	AUTOMATIONDIRECT.COM	09/21/2015	\$291.24
	AMAZON MKTPLACE PMTS	09/21/2015	\$35.75
	AUTOMATIONDIRECT.COM	09/21/2015	\$28.98
	AMAZON MKTPLACE PMTS	09/22/2015	\$302.33
	AUTOMATIONDIRECT.COM	09/23/2015	\$310.37
	AMAZON MKTPLACE PMTS	09/28/2015	\$68.50
	PAYPAL WALMART COM	09/24/2015	\$69.13
			\$5,901.83
EMMA ROBINSON	LIBERTY UNIVERSITY, INC.	09/10/2015	\$2,430.00
	4IMPRINT	09/18/2015	\$1,202.72
	LE MERIDIEN CHARLOTTE HOT	09/18/2015	\$60.00
			\$3,692.72
GAYLE M ARRIES	Amazon.com	09/08/2015	\$14.24
	Amazon.com	09/08/2015	\$44.54
	PREZZIP	09/13/2015	\$38.96
	ELECTRIC CITY PRINTING	09/16/2015	\$1,804.12
	DISPLAYS2GOCOM	09/23/2015	\$2,431.50
	CYBER SOLUTIONS	09/22/2015	\$34.99
	WAL-MART #0640	09/25/2015	\$29.09
	WAL-MART #5487	09/27/2015	\$227.40
			\$4,624.84
GLENN HELLENGA	PAYPAL SOUTHCAROLI	09/10/2015	\$125.00
	SOUTHERN ASSOC OF COLLEGE	09/28/2015	\$260.00
	SOUTHERN ASSOC OF COLLEGE	09/28/2015	\$50.00
			\$435.00
JACQUELYN BLAKLEY	QUALITYMATTERS	09/17/2015	\$795.00
	AMAZON MKTPLACE PMTS	09/22/2015	\$27.43
			\$822.43
JAMIE M BLACK	LOWES #00728	09/01/2015	\$8.54
	MOUNTAIN PRODUCT	09/08/2015	\$450.00
	AMAZON MKTPLACE PMTS	09/12/2015	\$51.33
	PETROLEUMSERVICE	09/14/2015	\$89.83
	UPSTATE INDUSTRIAL SUPPLI	09/15/2015	\$567.34
			\$1,167.04
JANET FULLER	MOUNTAIN MEASUREMENT I	09/10/2015	\$525.00
	POCKET NURSE ENTERPRISE	09/15/2015	\$23.30
	POCKET NURSE ENTERPRISE	09/18/2015	\$29.85
			\$578.15
JEANNE OTEY	DOVE DATA PRODUCTS	09/16/2015	\$58.71
	DOVE DATA PRODUCTS	09/16/2015	\$97.67
	DOVE DATA PRODUCTS	09/16/2015	\$112.21
	DOVE DATA PRODUCTS	09/16/2015	\$72.13
	DOVE DATA PRODUCTS	09/16/2015	\$161.87

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	AMAZON MKTPLACE PMTS	09/18/2015	\$95.46
	AMAZON MKTPLACE PMTS	09/18/2015	\$80.97
	SEARS ROEBUCK 2305	09/23/2015	\$61.93
	STAPLES 00118976	09/23/2015	\$97.37
	AMZ Smart Sign	09/25/2015	\$114.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$27.69
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$1,194.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$815.85
	AMAZON MKTPLACE PMTS	09/29/2015	\$119.99
			\$3,109.85
JENNI CREAMER	NACUBO	09/08/2015	\$740.00
	AACRAO EXPERIENT	09/08/2015	\$1,040.00
	NACUBO	09/09/2015	\$1,480.00
	NACUBO	09/17/2015	\$790.00
			\$4,050.00
JENNIFER MCDOWELL	LOGICAL OPERATIONS	09/01/2015	\$912.50
	LABLEARNING.COM	09/02/2015	\$160.38
	LABLEARNING.COM	09/02/2015	\$413.75
	LOGICAL OPERATIONS	09/03/2015	\$268.44
	LOGICAL OPERATIONS	09/10/2015	\$148.57
	Amazon.com	09/15/2015	\$76.07
	Amazon.com	09/15/2015	\$92.78
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$57.31
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$124.08
	DOLRTREE 10 00000109	09/16/2015	\$13.91
	WALMART.COM 8009666546	09/17/2015	\$62.97
	MHE MCGRAW-HILL ECOMM	09/23/2015	\$25.00
	FORMS AND SUPPLY - AOPD	09/23/2015	\$62.21
	NHA	09/24/2015	\$105.00
	MHE MCGRAW-HILL ECOMM	09/24/2015	\$248.66
	Amazon.com	09/25/2015	\$35.00
	Amazonicom	03/23/2013	\$2,806.63
JESSICA H RAYMOND	DISPLAYS2GOCOM	09/23/2015	\$849.12
	DISFLATSZGOCOWI	05/23/2013	\$849.12
JOAN KALLEY	FORMS AND SURBLY AODD	00/16/2015	\$139.70
	FORMS AND SUPPLY - AOPD	09/16/2015	
	FORMS AND SUPPLY - AOPD	09/22/2015	\$2.10 \$141.80
JOAN VENET	DAVED ANIMAN LIENTI	00/40/2045	
JOAN VENET	BAYER ANIMAL HEALTH	09/10/2015	\$95.20 \$95.20
IOUN NORRIO			
JOHN NORRIS	MATTERHACKERS.COM	09/11/2015	\$223.00
	TOYSRUS-BABIESRUS	09/12/2015	\$53.48
	THE HOME DEPOT 1105	09/10/2015	\$55.74
	LEGO SHOP@HOME	09/15/2015	\$297.31
	THE HOME DEPOT 1105	09/23/2015	\$38.09

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Cardholder	Vendor Name	Purchase Date	Amount
			\$667.62
JOHN W WOODSON II	STAPLES 00118976	09/09/2015	\$270.61
	STAPLES 00118976	09/24/2015	\$93.04
	SOUTHWES 5262146646559	09/28/2015	\$413.50
			\$777.15
JONATHAN FINCH	MODERN CLEANERS	09/10/2015	\$593.30
	CINTAS 60A SAP	09/10/2015	\$704.19
	MODERN CLEANERS	09/15/2015	\$12.73
		, ,	\$1,310.22
JOSEPH C SLOAN	FLIR COMMERCIAL SYSTEM	09/04/2015	\$2,395.00
	TEIN COMMENCIAL STOTEM	03/04/2013	\$2,395.00
JOYCE SHEPHERD	POSITIVE PROMOTIONS INC	00/01/2015	Ć74.40
5010E SHELLIERD		09/01/2015	\$71.43
	POSITIVE PROMOTIONS INC	09/01/2015	\$1,024.34 \$1,095.77
WOTIN LIEBNIDON			
JUSTIN HERNDON	0184-ALL PHASE	08/31/2015	\$77.60
	PRAXAIR DIST-ACCUPAY	08/31/2015	\$708.94
	FERGUSON ENTERPRISES 1950	08/31/2015	\$98.87
	LOWES #00469	08/31/2015	\$25.38
	PRAXAIR DIST-ACCUPAY	08/31/2015	\$385.20
	FERGUSON ENTERPRISES 1950	08/31/2015	\$119.54
	PRAXAIR DIST-ACCUPAY	08/31/2015	\$49.62
	GATEWAY #24 PEN	09/01/2015	\$56.14
	MSC	09/03/2015	\$207.90
	THE TOOL SHED	09/04/2015	\$167.48
	JOHNSTONE SUPPLY	09/04/2015	\$1,966.94
	MSC	09/10/2015	\$166.00
	GATEWAY #24 PEN	09/15/2015	\$92.18
	UPSTATE INDUSTRIAL SUPPLI	09/16/2015	\$476.13
	JOHNSTONE SUPPLY	09/28/2015	\$1,376.38
			\$5,974.30
KEVIN FOLEY	TFS FISHERSCI ECOM ATL	09/01/2015	\$396.37
	VWR INTERNATIONAL INC	09/02/2015	\$27.94
	PUBLIX #205	09/02/2015	\$4.52
	VWR INTERNATIONAL INC	09/03/2015	\$35.88
	VWR INTERNATIONAL INC	09/03/2015	\$116.98
	VWR INTERNATIONAL INC	09/04/2015	\$65.31
	CAROLINA BIOLOGIC SUPPLY	09/03/2015	\$165.85
	VWR INTERNATIONAL INC	09/04/2015	\$274.46
	VWR INTERNATIONAL INC	09/04/2015	\$206.80
	VWR INTERNATIONAL INC	09/05/2015	\$20.76
	BI-LO GROCERY #5566	09/04/2015	\$6.02
	CAROLINA BIOLOGIC SUPPLY	09/04/2015	\$100.59
	VWR INTERNATIONAL INC	09/05/2015	\$250.57
	WM SUPERCENTER #631	09/04/2015	\$148.11

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	PUBLIX #205	09/07/2015	\$40.04
	INGLES MARKETS #51	09/06/2015	\$7.47
	WAL-MART #0631	09/07/2015	\$39.27
	VWR INTERNATIONAL INC	09/09/2015	\$128.00
	PUBLIX SUPERMARKETS #1379	09/09/2015	\$4.09
	LOWES #03071	09/09/2015	\$106.97
	VWR INTERNATIONAL INC	09/12/2015	\$180.01
	VWR INTERNATIONAL INC	09/13/2015	\$39.39
	VWR INTERNATIONAL INC	09/12/2015	\$28.77
	VWR INTERNATIONAL INC	09/12/2015	\$29.45
	WAL-MART #0631	09/13/2015	\$14.25
	BI-LO GROCERY #5566	09/14/2015	\$12.66
	CAROLINA BIOLOGIC SUPPLY	09/15/2015	\$89.49
	TFS FISHERSCI ECOM ATL	09/15/2015	\$53.54
	THE HOME DEPOT 6918	09/15/2015	\$11.72
	WAL-MART #0631	09/16/2015	\$32.51
	PUBLIX #205	09/17/2015	\$12.00
	WM SUPERCENTER #631	09/20/2015	\$23.48
	CAROLINA BIOLOGIC SUPPLY	09/22/2015	\$412.64
	GRIFF'S FARM AND H	09/23/2015	\$12.00
	BI-LO GROCERY #5566	09/23/2015	\$19.26
	VWR INTERNATIONAL INC	09/24/2015	\$214.64
	VWR INTERNATIONAL INC	09/24/2015	\$124.01
	VWR INTERNATIONAL INC	09/24/2015	\$77.99
	VWR INTERNATIONAL INC	09/24/2015	\$433.14
	VWR INTERNATIONAL INC	09/24/2015	\$242.04
	VWR INTERNATIONAL INC	09/24/2015	\$25.27
	VWR INTERNATIONAL INC	09/24/2015	\$99.31
	WAL-MART #0631	09/27/2015	\$3.57
	WAL-MART #0631	09/25/2015	\$17.85
	WAL-MART #0631	09/25/2015	\$24.48
	VWR INTERNATIONAL INC	09/29/2015	\$32.85
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$231.31
	VWR INTERNATIONAL INC	09/30/2015	\$139.68
	VWR INTERNATIONAL INC	09/30/2015	\$599.52
			\$5,382.83
RISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	09/01/2015	\$449.00
	SAS INSTITUTE INC	09/12/2015	\$2,685.70
	NACUBO	09/25/2015	\$350.00
	,		\$3,484.70
RISTEN KARASEK	NASPA-AUTHORIZE.NET	09/22/2015	\$75.00
	ACPA	09/24/2015	\$90.00
	COUNSELING AND PSYCHOLOGI	09/24/2015	\$1,350.00
	000.022.007.005.00.00000	03/2 1/2013	\$1,515.00
ARRY BARNES	DNH GODADDY.COM	09/27/2015	\$209.97
	DINH GODADDT.COM	09/27/2015	\$209.97

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Cardholder	Vendor Name	Purchase Date	Amount
			\$209.97
AURA L. MCCLAIN	BLUE STAR SERVICES INC	09/18/2015	\$24.00
	GSP AIRPORT COMMISSION	09/22/2015	\$71.00
			\$95.00
EE PERKINS	LEI SYSTEMS	09/01/2015	\$457.50
	FLEX A CHART MFG	09/02/2015	\$1,039.88
	WALDROP HEATING AND AIR	09/15/2015	\$383.39
	WALDROP HEATING AND AIR	09/15/2015	\$1,246.80
	GATEWAY #24 PEN	09/22/2015	\$43.22
	SAFETY KLEEN CORP	09/24/2015	\$552.64
			\$3,723.43
INDA CROWE	FORMS AND SUPPLY - AOPD	09/22/2015	\$465.20
		00/ ==/ =0=0	\$465.20
OUIS MORITZ	ARC3 GASES MACHINE & WELD	08/31/2015	\$5,443.02
	RR DONNELLEY	09/01/2015	\$130.45
	ARC3 GASES MACHINE & WELD	08/31/2015	\$1,229.08
	ARC3 GASES MACHINE & WELD	08/31/2015	\$1,635.24
	BI-LO GROCERY #5566	09/02/2015	\$8.10
	TFS FISHER SCI CHI	09/02/2015	\$1,565.59
	AMERICAN COUNCIL ON EX	09/04/2015	\$1,136.05
	DOLLAR GENERAL #14268	09/03/2015	\$12.84
	DOLLAR-GENERAL #0163	09/03/2015	\$3.21
	TFS FISHER SCI RAR	09/05/2015	\$3,221.50
	DRAFTING STEALS	09/05/2015	\$376.50
	ULINE SHIP SUPPLIES	09/11/2015	\$53.44
	NATIONAL DISTRIBUTORS	09/11/2015	\$606.71
	ULINE SHIP SUPPLIES	09/16/2015	\$376.50
	USPS 45690006729829090	09/15/2015	\$117.60
	COCA COLA BOTTLING CO	09/19/2015	\$305.75
	FORMS AND SUPPLY - AOPD	09/18/2015	\$18.19
	COCA COLA BOTTLING CO	09/18/2015	\$205.50
	COCA COLA BOTTLING CO	09/18/2015	\$179.25
	WM SUPERCENTER #396	09/24/2015	\$37.28
	MAINSTREET COLLECTION	09/23/2015	\$454.15
	WAL-MART #0396	09/25/2015	\$19.24
			\$17,135.19
YNN ADDIS	FAMILY DOLLAR #0162	09/17/2015	\$24.65
	SOUTHEASTERN MEDICAL	09/18/2015	\$226.97
	мім мімео.сом	09/26/2015	\$121.50
	WM SUPERCENTER #396	09/25/2015	\$13.48
	ASCP	09/28/2015	\$135.00
			\$521.60
MANDY HANKS	Amazon.com	09/15/2015	\$22.90
		,, 2020	\$22.90

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SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	AMAZON MKTPLACE PMTS	08/31/2015	\$29.91
	TECHNICAL TRAINING AIDS	08/31/2015	\$2,098.00
	Amazon.com	09/04/2015	\$34.47
	DELTA AIR 0062320690092	09/08/2015	\$288.70
	DELTA AIR 0060157363482	09/08/2015	\$39.00
	DELTA AIR 0060157363481	09/08/2015	\$15.00
	AMAZON MKTPLACE PMTS	09/17/2015	\$30.14
	AMAZON MKTPLACE PMTS	09/17/2015	\$78.28
	AMAZON MKTPLACE PMTS	09/17/2015	\$46.60
	AMAZON MKTPLACE PMTS	09/18/2015	\$25.44
	Amazon.com	09/17/2015	\$235.99
	AMAZON MKTPLACE PMTS	09/19/2015	\$27.88
	DELTA AIR 0068278437711	09/18/2015	\$25.00
	Amazon.com	09/23/2015	\$7.30
	AMAZON MKTPLACE PMTS	09/23/2015	\$38.97
	AMAZON MKTPLACE PMTS	09/24/2015	\$13.95
	AMAZON MKTPLACE PMTS	09/23/2015	\$55.80
	AMAZON MKTPLACE PMTS	09/23/2015	\$41.85
	GSP AIRPORT COMMISSION	09/23/2015	\$71.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$97.65
	DELTA AIR 0068278311570	09/23/2015	\$25.00
	HERTZ RENT-A-CAR	09/23/2015	\$581.67
	AMAZON MKTPLACE PMTS	09/24/2015	\$12.99
	AMAZON MKTPLACE PMTS	09/24/2015	\$12.99
	AMAZON MKTPLACE PMTS	09/24/2015	\$27.90
	AMAZON MKTPLACE PMTS	09/24/2015	\$13.95
	PLATEPASSHERTZTOLLS	09/27/2015	\$36.25
	LOWES #00728	09/28/2015	\$86.39
	WWW.SUPERBRIGHTLEDS.CO	09/27/2015	\$512.39
	TARGET 00011981	09/28/2015	\$29.18
	AMAZON MKTPLACE PMTS	09/28/2015	\$12.99
	HOBBY LOBBY #332	09/28/2015	\$17.71
	HUBBI LUBBI #332	09/28/2015	\$4,670.34
ARK OLIVER	COLONY TOOL, INC	09/24/2015	\$1,850.60
	COLONY TOOL, INC	09/25/2015	\$659.28
			\$2,509.88
ARY JOHNSTON	CASE - MAIN	09/03/2015	\$195.00
	BI-LO GROCERY #5566	09/10/2015	\$17.10
	FORMS AND SUPPLY - AOPD	09/16/2015	\$17.59
	USAIRWAYS 0377681386221	09/17/2015	\$533.70
			\$763.39
IARY L. CORLEY	SAFETY KLEEN SYSTEMS BRAN	09/03/2015	\$218.67
	FORMS AND SUPPLY - AOPD	09/15/2015	\$21.24
			\$239.91
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	08/31/2015	\$1,605.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WOODALL	THE LINCOLN ELECTRIC CO	09/03/2015	\$1,203.75
	UPSTATE INDUSTRIAL SUPPLI	09/10/2015	\$737.79
			\$3,546.54
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	09/03/2015	\$25.67
	K-LOG INC	09/16/2015	\$376.79
	FORMS AND SUPPLY - AOPD	09/23/2015	\$98.43
			\$500.89
MITCHELL MURPHREE	QT 1106 97011068	08/31/2015	\$25.51
	LOVES TRAVEL S00003871	08/31/2015	\$96.24
			\$121.75
NATHAN A. GEARY	USTREAM TV	09/09/2015	\$99.00
	PAYPAL EBAY MARKTPLC USD	09/11/2015	\$39.90
	IN A3 COMMUNICATIONS INC	09/28/2015	\$809.35
	Amazon.com	09/29/2015	\$474.98
			\$1,423.23
ATRICIA D. SEAWRIGHT	DELTA AIR 0067678338993	09/04/2015	\$595.70
	EXPEDIA 1116110818630	09/05/2015	\$43.00
			\$638.70
AUL R PHELPS	PUBS.AWS.ORG	09/15/2015	\$1,257.05
	IHS GLOBAL INC.	09/16/2015	\$505.04
	SOC OF MANUFACTURING ENG	09/21/2015	\$550.00
	FMA TPA NBT	09/21/2015	\$695.00
	UNITED 0167682309950	09/21/2015	\$356.70
	TRAVELOCITY.COM	09/22/2015	\$259.56
	FMA TPA NBT	09/23/2015	\$357.48
			\$3,980.83
PENNY EDWARDS	APAMEMBERDUESSUBS	09/25/2015	\$67.00
			\$67.00
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	09/11/2015	\$121.62
		, ,	\$121.62
POLLY KAY	HENRY SCHEIN	09/04/2015	\$113.20
	BECKMAN COULTER	09/09/2015	\$148.95
	TFS FISHER SCI HUS	09/10/2015	\$67.86
	TFS FISHER SCI HUS	09/12/2015	\$67.94
	VWR INTERNATIONAL INC	09/15/2015	\$139.10
	TFS FISHER SCI HUS	09/15/2015	\$291.56
	BIO RAD LABORATORIES	09/20/2015	\$212.66
	VWR INTERNATIONAL INC	09/24/2015	\$168.61
			\$1,209.88
REBECCA EIDSON	PALMETTO LABELS INC DG	09/02/2015	\$224.70
	UNIVERSAL ADVERTISING ASS	09/03/2015	\$207.50
	MARCOM CREATIVE AWARDS	09/04/2015	\$220.00
	BLUE RIDGE COUNCIL - B	09/08/2015	\$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA EIDSON	IN RALPH'S TROPHY SHOP	09/22/2015	\$927.14
	ACCT	09/26/2015	\$250.00
	PALMETTO LABELS INC DG	09/28/2015	\$1,484.09
	UNITED WAY OF ANDERSON	09/28/2015	\$200.00
	UNITED WAY OF ANDERSON	09/28/2015	\$100.00
			\$4,213.43
RICHARD MACBETH	Amazon.com	08/31/2015	\$12.91
	SUN SOLUTIONS OF THE UPST	09/02/2015	\$728.00
	AMAZON MKTPLACE PMTS	09/08/2015	\$26.98
	Amazon.com	09/23/2015	\$96.02
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$16.75
			\$880.66
RICHARD PARKER	USC EMALL	09/08/2015	\$109.00
	AMAZON SERVICES-KINDLE 86	09/11/2015	\$47.36
			\$156.36
ROBERT ELLENBERG	LOWES #01635	09/28/2015	\$222.04
			\$222.04
ROBIN PHELPS	PAYPAL SOUTHCAROLI	09/09/2015	\$45.00
	TATTAL SOUTHCAROLI	03/03/2013	\$45.00
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	09/11/2015	\$25.00
	GA TECH BURSAR MARKET WEB	09/14/2015	\$35.00
		, ,	\$60.00
RONNIE BOOTH	FORMS AND SUPPLY - AOPD	09/10/2015	\$50.19
	D J WALL-ST-JOURNAL	09/18/2015	\$134.69
			\$184.88
ROSS WAGENSEIL	TARGET 00011981	09/04/2015	\$20.20
	MICHAELS STORES 1585	09/04/2015	\$9.01
	TRI COUNTY TECH	09/23/2015	\$15.73
			\$44.94
SANDRA DACUS	BIG LOTS STORES - #0213	09/06/2015	\$52.42
	SAVE A LOT #598	09/08/2015	\$40.69
	BIMBO BAKERIES 5713	09/08/2015	\$4.50
	SUNSHINE WIRELESS-2	09/07/2015	\$37.10
	WM SUPERCENTER #396	09/08/2015	\$82.96
	WAL-MART #0396	09/08/2015	\$74.81
	BI-LO GROCERY #5566	09/08/2015	\$17.96
	FLWRSBAKRY052650005263	09/08/2015	\$66.03
	BI-LO GROCERY #5566	09/09/2015	\$1.54
	BIMBO BAKERIES 5713	09/09/2015	\$11.40
	BAR BARCODES INC	09/09/2015	\$122.97
	BI-LO GROCERY #5566	09/10/2015	\$5.49
	STANLEY SEPTIC TANK SERVI	09/11/2015	\$140.00
	BI-LO GROCERY #5566	09/14/2015	\$86.28
	WM SUPERCENTER #644	09/14/2015	\$12.45

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	BIMBO BAKERIES 5713	09/15/2015	\$7.00
	WAL-MART #0644	09/14/2015	\$97.30
	BI-LO GROCERY #5566	09/16/2015	\$9.66
	WAL-MART #0644	09/17/2015	\$27.90
	BI-LO GROCERY #5566	09/17/2015	\$10.56
	BI-LO GROCERY #5566	09/19/2015	\$29.70
	FOODSERVICEWAREHOUSEC	09/19/2015	\$35.90
	PAPER SUPPLY INC	09/18/2015	\$147.66
	FLWRSBAKRY052650005263	09/19/2015	\$2.18
	BI-LO GROCERY #5566	09/19/2015	\$46.47
	BIMBO BAKERIES 5713	09/21/2015	\$6.97
	INGLES MARKETS #240	09/21/2015	\$2.37
	WAL-MART #0644	09/22/2015	\$144.80
	WAL-MART #0644	09/22/2015	\$75.76
	INGLES MARKETS #240	09/21/2015	\$11.47
	WAL-MART #0396	09/24/2015	\$2.91
	BI-LO GROCERY #5566	09/28/2015	\$41.27
	SOFT TOUCH CLEANERS	09/28/2015	\$279.12
	BI-LO GROCERY #5566	09/29/2015	\$14.83
	WAL-MART #0644	09/28/2015	\$56.54
		33, 23, 232	\$1,806.97
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	09/15/2015	\$26.14
	FORMS AND SUPPLY - AOPD	09/18/2015	\$34.24
	FORMS AND SUPPLY - AOPD	09/25/2015	\$49.32
	FORMS AND SUPPLY - AOPD	09/24/2015	\$167.82
	FORMS AND SUPPLY - AOPD	09/25/2015	\$139.92
			\$417.44
SANDRA STRICKLAND	THE HOME DEPOT 3801	09/13/2015	\$1,000.00
	MINNESOTAS BOOKSTORE	09/16/2015	\$317.00
			\$1,317.00
SCOTT HARVEY	NACUBO	09/09/2015	\$740.00
	DELTA AIR 0067679842685	09/11/2015	\$175.60
	DELTA AIR 0067679860572	09/11/2015	\$382.70
	AMERICAN AI 0017679845666	09/11/2015	\$167.10
	LOWES #01635	09/19/2015	\$31.78
			\$1,497.18
SCOTT JAESCHKE	ASSOCIATION FOR STUDENT C	09/04/2015	\$42.95
			\$42.95
SHARON ECKERT	STAPLES DIRECT	09/10/2015	\$24.55
	FORMS AND SUPPLY - AOPD	09/11/2015	\$74.40
	FORMS AND SUPPLY - AOPD	09/17/2015	\$21.44
	FORMS AND SUPPLY - AOPD	09/24/2015	\$69.29
			\$189.68

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Cardholder	Vendor Name	Purchase Date	Amount
SMITH PHIL	AMAZON MKTPLACE PMTS	09/17/2015	\$23.45
	Amazon.com	09/17/2015	\$413.91
	AMAZON MKTPLACE PMTS	09/17/2015	\$93.99
	AMAZON MKTPLACE PMTS	09/17/2015	\$387.95
			\$1,005.34
STEPHANIE BROWN	STAPLES 00108779	09/01/2015	\$7.80
	BI-LO GROCERY #5566	09/04/2015	\$11.35
	MWI VETERINARY SUPPLY CO	09/08/2015	\$17.44
	ABAXIS	09/08/2015	\$805.71
	MWI VETERINARY SUPPLY CO	09/08/2015	\$169.18
	Butler Anima	09/11/2015	\$653.86
	BI-LO GROCERY #5566	09/18/2015	\$8.48
	PAYPAL PETSUPPLIES	09/18/2015	\$122.38
	PETSMART INC 1089	09/28/2015	\$56.04
	BI-LO GROCERY #5566	09/29/2015	\$9.39
			\$1,861.63
TEPHANIE L WINKLER	AMAZON MKTPLACE PMTS	09/10/2015	\$48.99
	AMAZON MKTPLACE PMTS	09/23/2015	\$134.98
		. ,	\$183.97
SUE ANDRUS	BAR BARCODESINC	09/17/2015	\$50.60
	ACCO BRANDS DIRECT	09/17/2015	\$42.78
	, 1990 511 11155 5111251	03/ 1// 2013	\$93.38
SUSAN BLADZIK	OAK HILL PUBLISHING CO	08/31/2015	\$155.25
	STAPLES DIRECT	09/02/2015	\$43.27
	FORMS AND SUPPLY - AOPD	09/01/2015	\$29.10
	DISPLAYS2GOCOM	09/05/2015	\$150.56
	LOWES #03050	09/10/2015	\$3.08
	ANDERSON INDEPENDENT	09/15/2015	\$38.60
	ANDERSON INDEPENDENT	09/15/2015	\$38.60
	RIGGINS GARMENT CARE - AN	09/21/2015	\$53.28
	ANDERSON INDEPENDENT	09/23/2015	\$38.60
	PARTY CITY #294	09/24/2015	\$61.28
	DOLRTREE 10 00000109	09/24/2015	\$5.35
			\$616.97
SUSAN BLANKENSHIP	CHANNING BETE CO AHA	09/02/2015	\$313.92
	FORMS AND SUPPLY - AOPD	09/09/2015	\$89.02
	FORMS AND SUPPLY - AOPD	09/10/2015	\$18.04
	AHA SESSIONS	09/14/2015	\$195.00
	CHANNING BETE CO AHA	09/14/2015	\$81.95
			\$697.93
SUZANNE ELLENBERGER	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$11.18
-	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$98.18
	FORMS AND SUPPLY - AOPD	09/17/2015	\$24.85
	VWR INTERNATIONAL INC	09/24/2015	\$663.85

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE ELLENBERGER	VWR INTERNATIONAL INC	09/24/2015	\$19.00
	THE DAVIS CO	09/24/2015	\$283.55
			\$1,100.61
TAMMY LOLLIS	Amazon.com	09/04/2015	\$112.36
	Amazon.com	09/04/2015	\$56.18
	Amazon.com	09/05/2015	\$112.36
	Amazon.com	09/08/2015	\$56.18
	FORMS AND SUPPLY - AOPD	09/15/2015	\$86.40
	IN RALPH'S TROPHY SHOP	09/18/2015	\$19.89
	FORMS AND SUPPLY - AOPD	09/22/2015	\$32.31
	FORMS AND SUPPLY - AOPD	09/24/2015	\$45.83
			\$521.51
TEQUISHA WHITENER	THE PRINT HOUSE LLC	09/24/2015	\$785.81
			\$785.81
TERESA YOUNG	PAPER DIRECT	08/31/2015	\$5.00
	PAPER DIRECT	08/31/2015	\$5.00
	ALEXANDER STREET PR	08/31/2015	\$156.45
	STAPLES 00111807	09/08/2015	\$19.07
	HOBBY LOBBY #332	09/11/2015	\$288.80
	STAPLES DIRECT	09/16/2015	\$36.34
	USPS 45690006729829090	09/21/2015	\$47.04
	CVS/PHARMACY #03599	09/23/2015	\$56.70
	USC EMALL	09/23/2015	\$129.00
	USC EMALL	09/23/2015	\$129.00
	STAPLES DIRECT	09/26/2015	\$372.30
	TRI COUNTY TECH	09/25/2015	\$217.00
	STAPLES DIRECT	09/26/2015	\$90.84
	OFFICE DEPOT #379	09/28/2015	\$35.15
		03/13/1013	\$1,587.69
TERRY S HEG	0184-ALL PHASE	08/31/2015	\$187.79
	HACO-ATLANTIC INC.	08/31/2015	\$297.00
	LOWES #03071	09/02/2015	\$14.42
	TRI-COUNTY ACE BLDRS S	09/08/2015	\$40.07
	0184-ALL PHASE	09/10/2015	\$224.56
	PENDLETON TIRE COMPANY	09/11/2015	\$201.62
	LOWES #00469	09/17/2015	\$18.15
	0184 ALL PHASE	09/22/2015	\$63.65
	0184 ALL PHASE	09/22/2015	\$194.90
	0184 ALL PHASE	09/23/2015	\$250.38
	LOWES #03050	09/24/2015	\$38.48
	TRI-COUNTY ACE BLDRS S	09/25/2015	\$13.90
	TRI-COUNTY ACE BLDRS S	09/28/2015	\$8.47
	TRI-COUNTY ACE BLDRS S	09/29/2015	\$10.65
	TRI-COUNTY ACE BLDRS S	09/29/2015	\$10.69
	THE COUNTY ACE DEDING 3	09/29/2013	\$1, 574.73

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Cardholder	Vendor Name	Purchase Date	Amount
THWANDA L. DAVIDSON	WAL-MART #4445	08/31/2015	\$180.86
			\$180.86
TIFFANY BLACKWELL	FORMS AND SUPPLY-AOPD	09/08/2015	\$74.66
	FORMS AND SUPPLY - AOPD	09/25/2015	\$13.05
			\$87.71
TIM JARED	BI-LO GROCERY #5566	09/15/2015	\$143.52
	WM SUPERCENTER #4445	09/21/2015	\$49.11
			\$192.63
TONIA MCCLAIN	AMAZON.COM AMZN.COM/BILL	09/07/2015	\$51.39
	AUTOMATIONDIRECT.COM	09/10/2015	\$612.00
	AUTOMATIONDIRECT.COM	09/14/2015	\$76.50
	IN RALPH'S TROPHY SHOP	09/14/2015	\$12.47
	FORMS AND SUPPLY - AOPD	09/14/2015	\$71.96
	FORMS AND SUPPLY - AOPD	09/22/2015	\$16.33
	FORMS AND SUPPLY - AOPD	09/23/2015	\$12.35
	,	33, 25, 2322	\$853.00
TONIQUE DENNIS	PARKERS SUPER DUTY	09/03/2015	\$202.22
	BARNES&NOBLE.COM-BN	09/18/2015	\$27.04
		33, 25, 2322	\$229.26
TONY YOUNG	IR ENTERPRISE TRNG	09/10/2015	\$1,600.00
	UNITED 0167652410569	09/16/2015	\$1,279.44
	AGENT FEE 8900660784160	09/16/2015	\$35.00
	NATIONAL CAR RENTAL	09/25/2015	\$234.27
			\$3,148.71
TRENT HULEHAN	CLEMSON AUTO PARTS INC	09/02/2015	\$77.67
	HARBOR FREIGHT TOOLS 96	09/09/2015	\$1,022.54
	PENDLETON TIRE COMPANY	09/15/2015	\$260.69
	CLEMSON AUTO PARTS INC	09/28/2015	\$1,479.44
			\$2,840.34
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	09/01/2015	\$106.96
	TRI-COUNTY ACE BLDRS S	09/01/2015	\$90.91
	SHERWIN WILLIAMS #2658	09/01/2015	\$293.45
	TRI-COUNTY ACE BLDRS S	09/02/2015	\$111.15
	SIGNARAMA ANDERSON	09/03/2015	\$385.20
	SIGNARAMA ANDERSON	09/03/2015	\$481.50
	SIGNARAMA ANDERSON	09/03/2015	\$96.30
	TRI-COUNTY ACE BLDRS S	09/09/2015	\$32.22
	TRI-COUNTY ACE BLDRS S	09/09/2015	\$61.48
	TRI-COUNTY ACE BLDRS S	09/11/2015	\$34.74
	SHERWIN WILLIAMS #2658	09/14/2015	\$647.57
	ATF SERVICES LLC	09/14/2015	\$119.97
	ROTO ROOTER PLUMBING	09/16/2015	\$336.11
	SHERWIN WILLIAMS #2658	09/22/2015	\$48.03
	SIGNARAMA ANDERSON	09/23/2015	\$96.30
	SIGIA III IIAN CAUADEIGOIA	03/23/2013	Ç20.30

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SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	09/24/2015	\$34.71
	PENDLETON TIRE COMPANY	09/24/2015	\$28.00
	SHERWIN WILLIAMS #2658	09/24/2015	\$156.81
			\$3 161 41

\$3,161.41

Total for SC TRICOUNTY TECH COLLEGE: \$157,488.53 .

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SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AMERICAN AI 0012356635687	09/10/2015	\$599.51
	AMERICAN AI 0010617114670	09/10/2015	\$25.00
	AMERICAN AI 0012310009904	09/10/2015	\$467.20
	STAPLES DIRECT	09/23/2015	\$110.62
	EB NEIGHBORS FOR CLEA	09/23/2015	\$35.00
			\$1,237.33
RYAN BRADLEY	WALMART.COM 8009666546	09/01/2015	\$119.27
	DELTA AIR 0062320404939	09/10/2015	\$333.20
			\$452.47

Total for SEA GRANT CONSORTIUM: \$1,689.80

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SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH AUGUSTINE	USPS 45180402029801016	09/03/2015	\$22.12
	USPS 45180402029801016	09/15/2015	\$45.50
			\$67.62
TRACY WATFORD	OFFICE DEPOT #2349	09/06/2015	\$15.43
			\$15.43

Total for SECRETARY OF STATE: \$83.05 SOCIAL SERVICES DEPT

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	STAPLES 00108696	09/16/2015	\$140.05
			\$140.05
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	08/31/2015	\$931.04
	FORMS AND SUPPLY - AOPD	08/31/2015	\$905.04
	FORMS AND SUPPLY - AOPD	09/04/2015	\$146.88
	FORMS AND SUPPLY - AOPD	09/08/2015	\$24.93
	FORMS AND SUPPLY - AOPD	09/08/2015	\$133.80
	SMITH RUBBER STAMP & SEAL	09/10/2015	\$8.57
	FORMS AND SUPPLY - AOPD	09/14/2015	\$597.53
	FORMS AND SUPPLY - AOPD	09/16/2015	\$34.13
	WULBERN-KOVAL CO.	09/23/2015	\$481.71
	FORMS AND SUPPLY - AOPD	09/24/2015	\$753.83
			\$4,017.46
ANGELA P TALLEY ROBINSON	STAPLS7142582817000005	09/09/2015	\$6.32
	STAPLS7142582817000001	09/09/2015	\$177.97
	STAPLS7142760106000001	09/11/2015	\$129.74
	STAPLS7141290675001001	09/12/2015	\$666.42
	STAPLS7142582817000004	09/15/2015	\$16.51
	STAPLS7142582817000003	09/15/2015	\$9.95
	STAPLS7142582817000002	09/15/2015	\$6.67
	STAPLS7143176140000002	09/19/2015	\$14.10
	STAPLS7143176140000001	09/22/2015	\$12.02
	STAPLS7143265737000001	09/22/2015	\$610.28
	STAPLS7143265737000002	09/22/2015	\$16.56
	STAPLS7143610589000001	09/26/2015	\$137.34
			\$1,803.88
ANGELA PAYNE	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00

Cardholder	Vendor Name	Purchase Date	Amount
NGELA PAYNE	SLED BACKGROUND CHE	09/04/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/16/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
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	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SLED BACKGROUND CHE	09/28/2015	\$26.00
	SEES BAGNOOMS GHE	03/20/2013	\$1,482.00
NITA BUTLER	CTADI CTA 4050050700004	00/00/2045	AC4.C 70
MITA BOTELIA	STAPLS7143683637000001	09/29/2015	\$616.72
	OFFICEMAX CT IN#918861	09/29/2015	\$383.52
	STAPLS7143683637000002	09/29/2015	\$21.58 \$1,021.82
NNETTE TURNER	FORMS AND SUPPLY - AOPD	09/01/2015	\$8.97
	FORMS AND SUPPLY - AOPD	09/01/2015	\$94.04
	FORMS AND SUPPLY - AOPD	09/03/2015	\$103.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	09/03/2015	\$149.13
	FORMS AND SUPPLY - AOPD	09/03/2015	\$65.99
	FORMS AND SUPPLY - AOPD	09/08/2015	\$120.95
	STAPLES DIRECT	09/15/2015	\$90.69
	FORMS AND SUPPLY - AOPD	09/17/2015	\$175.90
	FREDPRYOR CAREERTRACK	09/28/2015	\$299.00
			\$1,108.17
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	08/31/2015	\$6.42
	FORMS AND SUPPLY - AOPD	09/02/2015	\$763.95
	FORMS AND SUPPLY - AOPD	09/02/2015	\$306.04
	STAPLS7141966207000001	09/04/2015	\$306.13
	FORMS AND SUPPLY - AOPD	09/03/2015	\$39.83
	FORMS AND SUPPLY - AOPD	09/04/2015	\$140.39
	FORMS AND SUPPLY - AOPD	09/04/2015	\$74.20
	FORMS AND SUPPLY - AOPD	09/03/2015	\$25.36
	STAPLS7141486474000001	09/05/2015	\$81.63
	STAPLS7141966549000001	09/04/2015	\$61.23
	FORMS AND SUPPLY - AOPD	09/03/2015	\$83.54
	FORMS AND SUPPLY - AOPD	09/03/2015	\$26.63
	FORMS AND SUPPLY-AOPD	09/04/2015	\$106.12
	FORMS AND SUPPLY - AOPD	09/08/2015	\$146.88
	FORMS AND SUPPLY - AOPD	09/09/2015	\$64.15
	FORMS AND SUPPLY - AOPD	09/18/2015	\$3.22
	STAPLS7143173835000001	09/19/2015	\$65.68
	WALMART.COM 8009666546	09/19/2015	\$184.33
	FORMS AND SUPPLY - AOPD	09/17/2015	\$576.18
	STAPLS7143173666000001	09/19/2015	\$80.40
	STAPLS7143174264000001	09/19/2015	\$164.12
	WALMART.COM 8009666546	09/19/2015	\$19.21
	WALMART.COM 8009666546	09/21/2015	\$177.04
	FORMS AND SUPPLY - AOPD	09/21/2015	\$320.00
	FORMS AND SUPPLY - AOPD	09/22/2015	\$441.02
	FORMS AND SUPPLY - AOPD	09/22/2015	\$81.17
	FORMS AND SUPPLY - AOPD	09/22/2015	\$145.24
	FORMS AND SUPPLY - AOPD	09/22/2015	\$524.29
	FORMS AND SUPPLY - AOPD	09/23/2015	\$201.30
	FORMS AND SUPPLY - AOPD	09/25/2015	\$53.76
	STAPLS7143173666000002	09/29/2015	\$51.34
	FORMS AND SUPPLY - AOPD	09/28/2015	\$568.28
	DMI DELL K-12/GOVT	09/30/2015	\$718.10
	STAPLS7143173395000001	09/29/2015	\$205.43
	DMI DELL K-12/GOVT	09/30/2015	\$172.79
	DMI DELL K-12/GOVT	09/30/2015	\$512.27
	DMI DELL K-12/GOVT	09/30/2015	\$172.79
	DIVII DELEK 12/00VI	09/30/2013	\$7,670.46
ANNIE WADE	STAPLS7142972233000001	09/16/2015	\$117.05
	31APL3/1429/2233000001	09/10/2015	\$117.05

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Cardholder	Vendor Name	Purchase Date	Amount
ANNIE WADE	TOTAL OFFICE SOLUTIONS	09/29/2015	\$202.24
			\$319.29
APRIL STATEN	DMI DELL K-12/GOVT	09/04/2015	\$1,286.37
	PALMETTO PROMOTIONS	09/02/2015	\$2,349.00
	SOUTH CAROLINA SHOPS INC	09/08/2015	\$2,165.40
	FORMS AND SUPPLY - AOPD	09/08/2015	\$10.15
	REDLEAF PRESS	09/16/2015	\$536.97
	FORMS AND SUPPLY - AOPD	09/22/2015	\$239.31
	FORMS AND SUPPLY - AOPD	09/22/2015	\$391.21
	FORMS AND SUPPLY - AOPD	09/24/2015	\$738.67
	FORMS AND SUPPLY - AOPD	09/24/2015	\$234.75
		, ,	\$7,951.83
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	09/01/2015	\$22.51
	STAPLS7142359226000001	09/03/2015	\$325.14
	STAPLS7142359220000001 STAPLS7142359226000002		\$34.28
	FORMS AND SUPPLY - AOPD	09/03/2015	\$254.18
	STAPLS7142801550000001	09/04/2015	
		09/12/2015	\$665.82
	STAPLS7142801550000002	09/12/2015	\$30.14
	FORMS AND SUPPLY - AOPD	09/15/2015	\$33.81
	FORMS AND SUPPLY - AOPD	09/16/2015	\$10.24
	STAPLS7143359392000002	09/23/2015	\$74.51
	STAPLS7143359392000001	09/23/2015	\$401.44
	FORMS AND SUPPLY - AOPD	09/24/2015	\$89.54
	HELLO DIRECT INC	09/24/2015	\$151.80 \$2,093.41
D ELIZABETH BODEBOON			•
B. ELIZABETH ROBERSON	STAPLS7142142552000001	09/01/2015	\$582.98
	STAPLS7142505757000001	09/05/2015	\$48.33
	STAPLS7142505757000002	09/05/2015	\$34.47
	CENTRAL TRUE VALUE	09/09/2015	\$6.45
	STAPLS7142814544000001	09/12/2015	\$51.13
	STAPLS7143360097000001	09/23/2015	\$334.12
	STAPLS7143360097000002	09/23/2015	\$314.50
			\$1,371.98
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	09/03/2015	\$314.17
	FORMS AND SUPPLY - AOPD	09/04/2015	\$38.24
	FORMS AND SUPPLY - AOPD	09/03/2015	\$691.99
	FORMS AND SUPPLY - AOPD	09/09/2015	\$38.25
	FORMS AND SUPPLY - AOPD	09/25/2015	\$19.92
	FORMS AND SUPPLY - AOPD	09/24/2015	\$380.96
	WULBERN-KOVAL CO.	09/25/2015	\$334.15
			\$1,817.68
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	08/31/2015	\$202.65
	FORMS AND SUPPLY - AOPD	09/08/2015	\$40.59
	DMI DELL BUS ONLINE	09/16/2015	\$183.58
	W.A. CHARNSTROM	09/16/2015	\$702.30
	W.A. CHARRITOW	03/10/2013	\$702.50

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	09/16/2015	\$551.35
	FORMS AND SUPPLY - AOPD	09/16/2015	\$408.27
	FORMS AND SUPPLY - AOPD	09/25/2015	\$320.98
	SMITH RUBBER STAMP & SEAL	09/28/2015	\$19.08
			\$2,428.80
BETH COOPER	FORMS AND SUPPLY - AOPD	09/01/2015	\$281.88
	TWC TIME WARNER CABLE	09/12/2015	\$123.89
	FORMS AND SUPPLY - AOPD	09/14/2015	\$74.39
			\$480.16
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	09/02/2015	\$217.69
	FORMS AND SUPPLY - AOPD	09/02/2015	\$324.84
	WULBERN-KOVAL CO.	09/16/2015	\$194.21
	MACKE WATER SYSTEMS IN	09/25/2015	\$69.12
			\$805.86
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	09/15/2015	\$101.52
	FORMS AND SUPPLY - AOPD	09/24/2015	\$135.41
			\$236.93
BRIGITTE THOMPSON	OFFICEMAX CT IN#767200	09/17/2015	\$367.60
	FORMS AND SUPPLY - AOPD	09/18/2015	\$92.40
	FORMS AND SUPPLY - AOPD	09/18/2015	\$10.05
	OFFICEMAX CT IN#800606	09/23/2015	\$60.58
			\$530.63
CANDACE LOWDER	WULBERN-KOVAL CO.	09/08/2015	\$301.98
	WULBERN-KOVAL CO.	09/08/2015	\$123.08
			\$425.06
CAROLYN B. SHERMAN	OFFICEMAX/OFFICEDEPOT6535	09/04/2015	\$58.27
			\$58.27
CAROLYN HUDSON	STAPLS7141412524000002	09/02/2015	\$33.80
	STAPLS7142492028000001	09/05/2015	\$84.61
	STAPLS7142450912000001	09/04/2015	\$148.47
	STAPLS7142492028000002	09/05/2015	\$74.84
	STAPLS7142562600000001	09/09/2015	\$416.91
	STAPLS7143116178000002	09/18/2015	\$91.11
	STAPLS7143116178000001	09/29/2015	\$36.23
			\$885.97
CATHERINE KENNEDY	STAPLS7143100498000001	09/18/2015	\$17.26
	STAPLS7143172458000001	09/22/2015	\$22.45
	STAPLS7143370191000002	09/23/2015	\$32.29
	STAPLS7143335653000001	09/23/2015	\$174.90
	STAPLS7143370191000001	09/23/2015	\$50.99
			\$297.89
CATHIE CATOE	FORMS AND SUPPLY - AOPD	09/03/2015	\$571.96
	FORMS AND SUPPLY - AOPD	09/04/2015	\$99.16

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Cardholder	Vendor Name	Purchase Date	Amount
CATHIE CATOE	AMAZON MKTPLACE PMTS	09/22/2015	\$22.60
	AMAZON MKTPLACE PMTS	09/25/2015	\$84.32
			\$778.04
CHRIS CUSHING	STAPLS7142305565000001	09/03/2015	\$1,165.97
	FORMS AND SUPPLY - AOPD	09/15/2015	\$55.60
	FORMS AND SUPPLY - AOPD	09/15/2015	\$16.48
	TOTAL OFFICE SOLUTIONS	09/17/2015	\$482.22
			\$1,720.27
CHRISTIE BAIRD	STAPLS7142308869000001	09/03/2015	\$144.40
	STAPLS7142308869002001	09/10/2015	\$144.40
	STAPLS7142903443000001	09/15/2015	\$75.80
	STAPLS7142983743000001	09/16/2015	\$87.01
	CAROLINA MARKING DEVICES	09/28/2015	\$342.55
			\$794.16
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	08/31/2015	\$3.86
	FORMS AND SUPPLY - AOPD	08/31/2015	\$21.27
	GAN GREENVILENEWS-CCC	09/02/2015	\$300.00
	FORMS AND SUPPLY - AOPD	09/02/2015	\$1,628.39
	LEXINGTON CO CHRONICLE	09/03/2015	\$146.06
	FORMS AND SUPPLY - AOPD	09/03/2015	\$364.53
	FORMS AND SUPPLY - AOPD	09/03/2015	\$85.88
	THE DAILY REPORTER	09/09/2015	\$185.00
	FORMS AND SUPPLY - AOPD	09/10/2015	\$123.38
	GAN GREENVILENEWS-CCC	09/15/2015	\$250.00
	ALABAMA MEDIA GROUP	09/16/2015	\$178.75
	LEXINGTON CO CHRONICLE	09/15/2015	\$142.50
	LEXINGTON CO CHRONICLE	09/16/2015	\$587.81
	LEXINGTON CO CHRONICLE	09/16/2015	\$969.00
	COX OHIO PUBLISHING	09/16/2015	\$200.00
	cox cine i oblisimve	03/10/2013	\$5,186.43
COOKIE O'NEAL	MAJOR BUSINESS MACHINES	09/01/2015	\$238.83
	FORMS AND SUPPLY - AOPD	09/03/2015	\$142.85
	WULBERN-KOVAL CO.	09/24/2015	\$73.64
			\$455.32
CYNTHIA L YARBROUGH	WAL-MART #0629	08/31/2015	\$39.09
	FORMS AND SUPPLY - AOPD	09/18/2015	\$33.39
			\$72.48
DAPHNE Y BOWMAN	HELLO DIRECT INC	08/31/2015	\$340.00
	STAPLS7142126134000001	09/01/2015	\$573.03
	FORMS AND SUPPLY - AOPD	09/01/2015	\$195.15
	SMITH RUBBER STAMP & SEAL	09/04/2015	\$51.84
	STAPLS7142523703000001	09/09/2015	\$459.36
	FORMS AND SUPPLY - AOPD	09/09/2015	\$76.28
	STAPLS7142523703000002	09/17/2015	\$64.69

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Cardholder	Vendor Name	Purchase Date	Amount
DAPHNE Y BOWMAN	STAPLES 00103911	09/16/2015	\$30.93
	UNITED LASER	09/24/2015	\$438.48
	STAPLS7143594016000001	09/26/2015	\$693.05
	STAPLS7143594016000002	09/26/2015	\$141.22
	FORMS AND SUPPLY - AOPD	09/28/2015	\$1,025.08
			\$4,089.11
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	09/04/2015	\$125.96
	FORMS AND SUPPLY - AOPD	09/04/2015	\$573.44
	FORMS AND SUPPLY - AOPD	09/14/2015	\$5.17
	DANA SAFETY SUPPLY INC	09/23/2015	\$23.76
	DANA SAFETY SUPPLY INC	09/23/2015	\$45.36
			\$773.69
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	08/31/2015	\$31.89
			\$31.89
DENNIS M GMEREK	WULBERN-KOVAL CO.	08/31/2015	\$60.18
	WULBERN-KOVAL CO.	08/31/2015	\$25.71
	CHARLESTON CITY PAPER	08/31/2015	\$144.00
	FORMS AND SUPPLY - AOPD	08/31/2015	\$687.24
	MORRIS-LOCAL NEWSPAPER	09/01/2015	\$155.00
	WACCAMAW PUBLISHERS	09/01/2015	\$405.00
	FORMS AND SUPPLY - AOPD	09/03/2015	\$110.39
	WULBERN-KOVAL CO.	09/04/2015	\$6.95
	FORMS AND SUPPLY - AOPD	09/03/2015	\$189.22
	WULBERN-KOVAL CO.	09/04/2015	\$6.95
	WULBERN-KOVAL CO.	09/04/2015	\$25.23
	WULBERN-KOVAL CO.	09/04/2015	\$8.77
	WULBERN-KOVAL CO.	09/04/2015	\$106.73
	WULBERN-KOVAL CO.	09/04/2015	\$28.37
	THE VOICE TRIBUNE	09/22/2015	\$276.00
	GAN 1120GREENVILLE-ADV	09/22/2015	\$50.00
	CHARLESTON CITY PAPER	09/22/2015	\$540.00
	CHARLESTON CITY PAPER	09/22/2015	\$180.00
	CHARLESTON CITY PAPER	09/23/2015	\$180.00
	DMI DELL BUS ONLINE	09/24/2015	\$88.80
	CHARLESTON CITY PAPER	09/23/2015	\$180.00
	STAPLS7143421762000002	09/24/2015	\$350.85
	STAPLS7143424834000001	09/24/2015	\$200.70
	STAPLS7143413468000001	09/24/2015	\$109.77
	STAPLS7143415528000001	09/24/2015	\$87.19
	STAPLS7143421762000001	09/24/2015	\$239.38
	STAPLS7143415528000002	09/24/2015	\$210.52
	STAPLS7143524868000001	09/25/2015	\$1,003.50
	THE FORUM	09/25/2015	\$196.83
			\$5,853.28
DENNIS YONGUE	MSFT E04001C6YY	09/21/2015	\$198.72

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Cardholder	Vendor Name	Purchase Date	Amount
			\$198.72
DIANE G BROWN	OFFICEMAX CT IN#560416	09/02/2015	\$479.00
	WM SUPERCENTER #4521	09/02/2015	\$3.71
	SMITH RUBBER STAMP & SEAL	09/01/2015	\$9.48
	STAPLS7142249977000001	09/02/2015	\$1,155.17
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	OFFICEMAX CT IN#744607	09/16/2015	\$638.37
	OFFICEMAX CT IN#946945	09/16/2015	\$7.11
	AMAZON MKTPLACE PMTS	09/18/2015	\$247.55
	OFFICEMAX CT IN#864732	09/24/2015	\$299.13
	SLED BACKGROUND CHE	09/24/2015	\$26.00
	OFFICEMAX CT IN#875203	09/25/2015	\$60.09
	562	03/13/1013	\$2,951.61
DONELLA C ROBINSON	SIMPRO INC	09/01/2015	\$289.04
	SIMI NO INC	03/01/2013	\$289.04
DWAYNETTE SMITH	STAPLS7142503615000001	00/05/2015	¢122.70
SWATHETTE SIMITI	STAPLS/142503615000001	09/05/2015	\$122.76 \$122.76
ELIZABETH GRAYSON-COPELAND	STAPLS7141623999000001	09/04/2015	\$35.95
	STAPLS7142329516000001	09/17/2015	\$35.95
	STAPLS7143220266000001	09/19/2015	\$7.70
			\$79.60
ELIZABETH THOMAS	BATTERIES PLUS #17	09/28/2015	\$16.19
			\$16.19
EVA LEE NOBLES	HELLO DIRECT INC	08/31/2015	\$1,630.88
			\$1,630.88
EYVONNE RICE	FORMS AND SUPPLY - AOPD	09/01/2015	\$171.41
	FORMS AND SUPPLY - AOPD	09/08/2015	\$121.12
	FORMS AND SUPPLY - AOPD	09/15/2015	\$124.07
	FORMS AND SUPPLY - AOPD	09/18/2015	\$61.79
	NEOPOST USA	09/20/2015	\$192.59
	WM SUPERCENTER #1130	09/21/2015	\$96.17
	NEOPOST USA	09/24/2015	\$213.99
	FORMS AND SUPPLY - AOPD	09/28/2015	\$275.40
			\$1,256.54
FANNIE M. STEVENS	STAPLES DIRECT	09/04/2015	\$28.87
	OFFICEMAX CT IN#648379	09/09/2015	\$111.53
	FORMS AND SUPPLY - AOPD	09/09/2015	\$349.77
	STAPLES DIRECT	09/15/2015	\$138.50
	STAPLES DIRECT	09/16/2015	\$6.94
		03/10/2013	\$635.61
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	08/31/2015	\$106.29
	FORMS AND SUPPLY - AOPD	08/31/2015	\$157.73
	FORMS AND SUPPLY - AOPD	09/16/2015	\$38.37

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Cardholder	Vendor Name	Purchase Date	Amount
HOPE N LEWIS	CAROLINACOMM.PHARM.	09/22/2015	\$28.49
	WM SUPERCENTER #6887	09/23/2015	\$39.09
	WM SUPERCENTER #1382	09/28/2015	\$14.34
	WAL-MART #6887	09/29/2015	\$19.84
	OFFICEMAX/OFFICE DEPOT659	09/28/2015	\$33.28
			\$437.43
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	09/01/2015	\$288.36
	FORMS AND SUPPLY - AOPD	09/09/2015	\$279.28
			\$567.64
JANET PETOROCK	FORMS AND SUPPLY - AOPD	09/21/2015	\$1,023.96
	FORMS AND SUPPLY - AOPD	09/23/2015	\$855.42
			\$1,879.38
JANICE D VINCZI	OFFICEMAX CT IN#763232	09/17/2015	\$1,462.68
	OFFICEMAX CT IN#970559	09/17/2015	\$522.27
	STAPLES DIRECT	09/25/2015	\$197.90
	OFFICEMAX CT IN#873844	09/28/2015	\$306.13
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33/23/2323	\$2,488.98
JANICE F CARTER	FORMS AND SUPPLY - AOPD	08/31/2015	\$45.25
	FORMS AND SUPPLY - AOPD	08/31/2015	\$20.34
	DMI DELL K-12/GOVT	09/26/2015	\$991.34
	DIVIN DELEK 12/00V1	03/20/2013	\$1,056.93
JEAN BEECHLER	STAPLS7142197762000001	09/01/2015	\$86.92
	OFFICE DEPOT #2361	09/20/2015	\$164.28
	WM SUPERCENTER #1281	09/23/2015	\$233.71
	SPARTAN PHOTO CENTER	09/23/2015	\$10.91
	OFFICE DEPOT #2361	09/23/2015	\$79.48
	STAPLS7143436768000001	09/24/2015	\$1,144.38
	COAST TO COAST COMPUTE	09/25/2015	\$227.94
	AZAR DISPLAYS	09/25/2015	\$176.21
	WALMART.COM 8009666546	09/29/2015	\$338.33
	W/\EIV/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	03/23/2013	\$2,462.16
JESSICA HANAK-COULTER	SCRYPT INC	09/11/2015	\$480.00
	PATLIVE/HOSTEDNUMBERS	09/19/2015	\$21.95
	THE TENED TENED TO SEE THE TENED TO SEE	03/13/2013	\$501.95
JODY DALRYMPLE-MORGAN	STAPLS7142337844000001	09/03/2015	\$21.62
	STAPLS7142337844000001 STAPLS7143358381000001	09/23/2015	\$204.22
	STAPLS7143358381000002	09/23/2015	\$9.80 \$235.64
JOHN R TIMMONS	EDEDDDVOD CADEEDTDACV	00/14/2015	
	FREDPRYOR CAREERTRACK	09/14/2015	\$99.00 \$99.00
	FREDPRYOR CAREERTRACK	09/14/2015	\$99.00 \$198.00
JOY HUNTER	AMAZONI MIKTOLA CE DA ATC	00/04/0045	
JOI HOWIEK	AMAZON MKTPLACE PMTS	09/24/2015	\$991.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$202.62

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		\$1,193.62
FORMS AND SUPPLY - AOPD	09/22/2015	\$255.82
, 6,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/11/1013	\$255.82
FORMS AND SUPPLY - AOPD	08/31/2015	\$27.21
MAJOR BUSINESS MACHINES	08/31/2015	\$165.83
FORMS AND SUPPLY - AOPD	08/31/2015	\$119.20
NEWSPAPERS KY FL NC SC	09/01/2015	\$30.00
FORMS AND SUPPLY - AOPD	09/02/2015	\$306.98
STAPLS7142360346000001	09/04/2015	\$201.87
SMITH RUBBER STAMP & SEAL	09/11/2015	\$38.52
FORMS AND SUPPLY - AOPD	09/10/2015	\$645.31
FORMS AND SUPPLY - AOPD	09/16/2015	\$57.10
MAJOR BUSINESS MACHINES	09/18/2015	\$123.96
FORMS AND SUPPLY - AOPD	09/18/2015	\$147.05
FORMS AND SUPPLY - AOPD	09/17/2015	\$72.67
FORMS AND SUPPLY - AOPD	09/22/2015	\$285.14
FORMS AND SUPPLY - AOPD		\$1,017.15
WALMART.COM		\$289.38
FORMS AND SUPPLY - AOPD		\$570.28
		\$4,097.65
WALMART.COM	09/01/2015	\$62.05
HERALD OFFICE SUPPLY INC	09/01/2015	\$25.89
FORMS AND SUPPLY - AOPD	09/11/2015	\$3.29
FORMS AND SUPPLY - AOPD	09/10/2015	\$386.62
PEE DEE FARM SUPPLY	09/10/2015	\$181.31
FORMS AND SUPPLY - AOPD	09/14/2015	\$6.15
PITNEY BOWES	09/22/2015	\$45.89
FORMS AND SUPPLY - AOPD	09/22/2015	\$45.13
FORMS AND SUPPLY - AOPD	09/24/2015	\$167.03
		\$923.36
FORMS AND SUPPLY - AOPD	08/31/2015	\$272.39
		\$272.39
FORMS AND SUPPLY - AOPD	08/31/2015	\$250.86
FORMS AND SUPPLY - AOPD	09/01/2015	\$167.14
FORMS AND SUPPLY - AOPD	09/02/2015	\$400.46
DMI DELL K-12/GOVT	09/05/2015	\$1,711.08
FORMS AND SUPPLY - AOPD	09/08/2015	\$303.40
FORMS AND SUPPLY - AOPD		\$4.53
FORMS AND SUPPLY - AOPD		\$119.71
FORMS AND SUPPLY - AOPD	09/14/2015	\$157.46
FORMS AND SUPPLY - AOPD	09/15/2015	\$115.41
FORMS AND SUPPLY - AOPD		\$82.81
FORMS AND SUPPLY - AOPD		\$4.53
		\$7.45
		\$500.52
	MAJOR BUSINESS MACHINES FORMS AND SUPPLY - AOPD NEWSPAPERS KY FL NC SC FORMS AND SUPPLY - AOPD STAPLS7142360346000001 SMITH RUBBER STAMP & SEAL FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD MAJOR BUSINESS MACHINES FORMS AND SUPPLY - AOPD WALMART.COM FORMS AND SUPPLY - AOPD WALMART.COM HERALD OFFICE SUPPLY INC FORMS AND SUPPLY - AOPD PEE DEE FARM SUPPLY FORMS AND SUPPLY - AOPD PITNEY BOWES FORMS AND SUPPLY - AOPD	FORMS AND SUPPLY - AOPD MAIOR BUSINESS MACHINES FORMS AND SUPPLY - AOPD MAIOR BUSINESS MACHINES FORMS AND SUPPLY - AOPD NEWSPAPERS KY FL NC SC FORMS AND SUPPLY - AOPD STAPLS7142360346000001 SMITH RUBBER STAMP & SEAL FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD MAIOR BUSINESS MACHINES FORMS AND SUPPLY - AOPD MAIOR BUSINESS MACHINES FORMS AND SUPPLY - AOPD FORMS AND SUPPLY - AOPD MAIOR BUSINESS MACHINES FORMS AND SUPPLY - AOPD MAIOR BUSINESS MACHINESS FORMS AND SUPPLY - AOPD MAIOR BUSINESS MACHINESS MAIOR BUSINESS MAIOR BUSINESS MACHINESS MAIOR BUSINESS MACHINESS MAIOR BUSINESS MACHINESS MAIOR BUSINESS MACHINESS MACHINE

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Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	SIGN IT QUICK	09/23/2015	\$185.76
	FORMS AND SUPPLY - AOPD	09/22/2015	\$39.36
	PERFECT PRINTING	09/24/2015	\$345.60
			\$4,396.08
LATOYA GADSON-WHITE	STAPLS7141530070000002	09/09/2015	\$76.17
	STAPLES 00108266	09/14/2015	\$225.35
	STAPLES 00117127	09/14/2015	\$291.25
	STAPLES 00117127	09/14/2015	\$8.45
	STAPLS7143121037000001	09/18/2015	\$2,311.22
	TOTAL OFFICE SOLUTIONS	09/29/2015	\$393.11
			\$3,305.55
INDA K SMITH	FORMS AND SUPPLY - AOPD	09/04/2015	\$143.23
	DMI DELL K-12/GOVT	09/23/2015	\$646.30
			\$789.53
INDA K STILLINGER	FORMS AND SUPPLY - AOPD	09/25/2015	\$225.39
			\$225.39
ISA ASHBY	STAPLS7142312968000001	09/03/2015	\$421.93
	DMI DELL K-12/GOVT	09/15/2015	\$956.80
	·		\$1,378.73
OUISE BULFINCH	STAPLS7141722338000001	09/05/2015	\$20.30
	FORMS AND SUPPLY - AOPD	09/17/2015	\$132.47
			\$152.77
YNN MCLENDON	FORMS AND SUPPLY - AOPD	09/02/2015	\$546.25
	FORMS AND SUPPLY - AOPD	09/10/2015	\$31.95
	PRINT HOUSE PLUS INC	09/21/2015	\$18.27
			\$596.47
YNNE W. ROGERS	GHM OCALA STAR BANNER ADV	09/23/2015	\$404.36
	PROVIDENCE JOURNAL ADVERT	09/23/2015	\$1,487.86
			\$1,892.22
MARI SQUIRE	KSU MALL KENNESAW ST	08/31/2015	\$65.00
			\$65.00
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	09/03/2015	\$455.85
	FOOD LION #2506	09/10/2015	\$21.97
	FORMS AND SUPPLY - AOPD	09/11/2015	\$78.45
	FOOD LION #2506	09/16/2015	\$11.10
	OFFICEMAX CT IN#751911	09/16/2015	\$59.06
	FORMS AND SUPPLY - AOPD	09/18/2015	\$184.74
	FORMS AND SUPPLY - AOPD	09/17/2015	\$45.47
			\$856.64
MARY J PAUL	FORMS AND SUPPLY - AOPD	09/02/2015	\$32.26
	DMI DELL K-12/GOVT	09/07/2015	\$819.54
	LOWES #00518	09/15/2015	\$15.87

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Cardholder	Vendor Name	Purchase Date	Amount
			\$867.67
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	09/17/2015	\$344.95
	FORMS AND SUPPLY - AOPD	09/17/2015	\$532.00
			\$876.95
MARY WYLIE-STROM	STAPLS7142647072000002	09/10/2015	\$651.49
	COAST TO COAST COMPUTE	09/09/2015	\$164.97
	STAPLS7142647072000001	09/10/2015	\$136.97
	AMAZON MKTPLACE PMTS	09/26/2015	\$67.98
	Amazon.com	09/30/2015	\$82.45
			\$1,103.86
MEHERA HAYNES	UNITED LASER	09/01/2015	\$252.52
	FORMS AND SUPPLY - AOPD	09/01/2015	\$458.60
	FORMS AND SUPPLY - AOPD	09/01/2015	\$124.88
	FORMS AND SUPPLY - AOPD	09/01/2015	\$99.93
	FORMS AND SUPPLY - AOPD	09/18/2015	\$66.58
			\$1,002.51
MONIQUE MCCREA	WULBERN-KOVAL CO.	09/09/2015	\$430.75
	STAPLS7142259636000001	09/11/2015	\$44.93
	STAPLS7143504623000001	09/25/2015	\$43.86
	STAPLS7143503752000001	09/25/2015	\$46.03
		<u>'</u>	\$565.57
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	09/18/2015	\$502.24
	FORMS AND SUPPLY - AOPD	09/25/2015	\$432.62
			\$934.86
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	09/03/2015	\$1,136.49
	THE HERALD CIRCULATION	09/09/2015	\$79.30
	AMAZON.COM AMZN.COM/BILL	09/26/2015	\$81.52
			\$1,297.31
NAN BASS	AMERICAN TIME DATA	09/03/2015	\$130.10
	FORMS AND SUPPLY - AOPD	09/15/2015	\$16.51
	FORMS AND SUPPLY - AOPD	09/21/2015	\$52.77
	FORMS AND SUPPLY - AOPD	09/21/2015	\$9.35
			\$208.73
NETTIE GRANT	OFFICE DEPOT #342	08/31/2015	\$40.40
			\$40.40
PENNI R HENRY	THOMPSONINFOSVCS	08/31/2015	\$198.99
	OFFICEMAX CT IN#695782	09/14/2015	\$61.84
			\$260.83
PHYLLIS SMALLS	STAPLES DIRECT	09/03/2015	\$94.12
	STAPLES DIRECT	09/03/2015	\$119.35
	STAPLES DIRECT	09/12/2015	\$385.90
			\$599.37

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S LANE	OFFICEMAX CT IN#792370	09/18/2015	\$68.15
	FORMS AND SUPPLY - AOPD	09/28/2015	\$174.57
			\$242.72
RON KREIN	GRAHAMS LOCKSMITH INC	09/21/2015	\$130.00
	WM SUPERCENTER #1135	09/28/2015	\$43.11
		, ,	\$173.11
ROSAZETTA KIRKLAND	STAPLS7141468163000002	09/05/2015	\$118.79
	STAPLS7141468163000004	09/05/2015	\$107.99
	STAPLS7141468163000001	09/05/2015	\$118.79
	STAPLS7141468163000003	09/05/2015	\$118.79
	OFFICEMAX CT IN#637063	09/10/2015	\$1,236.81
	WULBERN-KOVAL CO.	09/15/2015	\$63.29
	STAPLS7143149236000001	09/18/2015	\$529.86
	WULBERN-KOVAL CO.	09/23/2015	\$34.82
	WULBERN-KOVAL CO.	09/23/2015	\$155.57
	WOLDENIN NOWAL CO.	03/23/2013	\$2,484.71
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	09/03/2015	\$559.18
	FORMS AND SUPPLY - AOPD	09/14/2015	\$823.45
	FORMS AND SUPPLY - AOPD	09/15/2015	\$16.20
	1011110711110 3011 21 7101 0	03/13/2013	\$1,398.83
SHAKEANMA MCDOUGALD	HAMILTON OFFICE SUPPLY CO	09/28/2015	\$20.52
		03/13/1013	\$20.52
SHANNON W GRIGGS	NCS NC NURSE AIDE EXAM	09/01/2015	\$101.00
	VUE TESTING/TRAIN SVC	09/02/2015	\$101.00
	VUE TESTING/TRAIN SVC	09/03/2015	\$101.00
	VUE NCLEX EXAMINATION	09/03/2015	\$200.00
	VUE TESTING/TRAIN SVC	09/14/2015	\$101.00
	VUE TESTING/TRAIN SVC	09/14/2015	\$101.00
	FORMS AND SUPPLY - AOPD	09/14/2015	\$46.99
	FORMS AND SUPPLY - AOPD	09/16/2015	\$14.76
	ASCP	09/17/2015	\$135.00
	ATI	09/19/2015	\$71.28
	FORMS AND SUPPLY - AOPD	09/23/2015	\$40.56
	FORMS AND SUPPLY - AOPD	09/24/2015	\$111.42
	VUE TESTING/TRAIN SVC	09/29/2015	\$101.00
	VUE TESTING/TRAIN SVC	09/29/2015	\$71.00
		03/13/1013	\$1,297.01
SHARON COLE	FORMS AND SUPPLY - AOPD	09/03/2015	\$536.36
	TORING AND SOFTER ACTO	03/03/2013	\$536.3 6
SHARON H COOK	STAPLS7143516329000002	09/25/2015	\$6.38
	STAPLS7143516329000002 STAPLS7143516329000001	09/25/2015	\$680.49
	STAPLS7143516329000001 STAPLS7143651318000001	09/29/2015	
	21ALF2\1420212190000001	09/29/2013	\$637.72 \$1,324.59
SHEILA DERRICK	FORMS AND SURDLY AGES	00/04/2045	
	FORMS AND SUPPLY - AOPD	09/01/2015	\$227.75

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DERRICK	COMPLIANCESIGNS.COM	09/02/2015	\$25.00
	FORMS AND SUPPLY - AOPD	09/10/2015	\$209.38
	FORMS AND SUPPLY - AOPD	09/11/2015	\$576.72
	DMI DELL K-12/GOVT	09/15/2015	\$461.65
	FORMS AND SUPPLY - AOPD	09/16/2015	\$400.72
	FORMS AND SUPPLY - AOPD	09/17/2015	\$302.76
	FORMS AND SUPPLY - AOPD	09/23/2015	\$213.13
	DMI DELL K-12/GOVT	09/30/2015	\$510.88
			\$2,927.99
SHERRY LEWIS	SIGN IT QUICK	08/31/2015	\$185.76
	STK SHUTTERSTOCK, INC.	09/05/2015	\$199.00
	FORMS AND SUPPLY - AOPD	09/03/2015	\$55.74
	Amazon.com	09/04/2015	\$20.99
	GAN 1120GRNVILLENEWCIR	09/08/2015	\$12.00
	FORMS AND SUPPLY - AOPD	09/09/2015	\$231.98
	PRESS PLUS	09/11/2015	\$10.00
	FORMS AND SUPPLY - AOPD	09/11/2015	\$64.59
	PRESS PLUS	09/11/2015	\$8.95
	PRESS PLUS	09/20/2015	\$8.95
	WAL-MART #2214	09/20/2015	\$52.32
	DARNELL CO INC	09/21/2015	\$488.16
	ANDERSON INDEPENDENT	09/23/2015	\$4.99
			\$1,343.43
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	08/31/2015	\$968.72
	FORMS AND SUPPLY - AOPD	09/01/2015	\$458.98
	FORMS AND SUPPLY - AOPD	09/01/2015	\$65.18
	FORMS AND SUPPLY - AOPD	09/17/2015	\$119.97
			\$1,612.85
TAMMY PLATTS	OFFICE DEPOT #332	09/02/2015	\$11.44
	FORMS AND SUPPLY - AOPD	09/21/2015	\$267.86
			\$279.30
THOMAS WARREN	UNITED LASER	09/01/2015	\$1,648.08
	MAJOR BUSINESS MACHINES	09/03/2015	\$32.62
	FORMS AND SUPPLY - AOPD	09/08/2015	\$1,065.67
	FORMS AND SUPPLY - AOPD	09/09/2015	\$26.68
	SMITH RUBBER STAMP & SEAL	09/14/2015	\$11.56
			\$2,784.61
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	08/31/2015	\$38.41
	FORMS AND SUPPLY - AOPD	09/25/2015	\$38.37
	CVENT SCCADVASA.ORG	09/29/2015	\$26.00
			\$102.78
VALERIE PRICE	ITC INC / ELIO 616-396	09/10/2015	\$10.95
	BAUDVILLE INC.	09/16/2015	\$274.40
			\$285.35

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SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLAIM F BRAY JR.	AGENT FEE 0067638297392	09/11/2015	\$43.00
	DELTA AIR 0067638297392	09/11/2015	\$373.20
	AGENT FEE 0377639430462	09/11/2015	\$43.00
	USAIRWAYS 0377639430462	09/11/2015	\$152.10
	USAIRWAYS 0377639430461	09/11/2015	\$342.60
	AGENT FEE 0377639430461	09/11/2015	\$43.00
	AGENT FEE 0067639431001	09/25/2015	\$43.00
	DELTA AIR 0067639431001	09/25/2015	\$585.20
			\$1,625.10

Total for SOCIAL SERVICES DEPT: \$120,309.87

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	SC STATE UNIV BKST # 35	09/01/2015	\$2,407.50
	SC STATE UNIV BKST # 35	09/01/2015	\$748.26
	CUBE SERVICES	09/02/2015	\$18.60
	PALMETTO OFFICE SUPPLY	09/09/2015	\$176.34
	OFFICEMAX/OFFICEDEPOT6535	09/09/2015	\$239.37
	LOWES #00559	09/11/2015	\$270.12
	ORANGEBURG CASH AND CA	09/16/2015	\$653.44
	TEAM EXPRESS INTERNET	09/23/2015	\$1,129.66
	NCAA SPECIAL EVENTS	09/26/2015	\$220.00
	OFFICEMAX/OFFICEDEPOT6535	09/24/2015	\$884.83
	NCAA SPECIAL EVENTS	09/29/2015	\$200.00
			\$6,948.12
ALBERTA E. GILMORE	LAMINEX, INC.	09/09/2015	\$129.50
	OFFICEMAX/OFFICEDEPOT6535	09/09/2015	\$26.74
			\$156.24
BARBARA A. JEFFERSON	FORMS AND SUPPLY - AOPD	09/16/2015	\$739.47
			\$739.47
CANDICE SIMMONS	OFFICEMAX/OFFICEDEPOT6535	09/23/2015	\$111.00
			\$111.00
ARL ASEE	OFFICEMAX/OFFICEDEPOT6535	08/31/2015	\$63.63
	OFFICEMAX/OFFICEDEPOT6535	09/25/2015	\$471.72
	CITICE III, NY GITTOLOLOLO	03/23/2013	\$535.35
DELBERT T FOSTER	DELTA AIR 0062320045116	09/07/2015	\$652.20
	DELTA AIR 0062320579716	09/07/2015	\$493.20
			\$1,145.40
OOLLINE D TUCKER	PALMETTO OFFICE SUPPLY	09/03/2015	\$53.39
	OFFICEMAX/OFFICEDEPOT6535	09/10/2015	\$137.53
	OFFICEMAX/OFFICEDEPOT6535	09/23/2015	\$258.61
			\$449.53
OONALD K WALTER	AMAZON MKTPLACE PMTS	09/07/2015	\$101.98
	Amazon.com	09/08/2015	\$79.99
	Amazon.com	09/14/2015	\$53.88
	OFFICEMAX/OFFICEDEPOT6535	09/14/2015	\$66.21
	Amazon.com	09/20/2015	\$15.98
	Amazon.com	09/19/2015	\$33.60
	OFFICEMAX/OFFICEDEPOT6535	09/19/2015	\$16.05
	· · · · ·		\$367.69
GLORIA D PYLES	SC STATE UNIV BKST # 35	09/03/2015	\$1,880.85
	SC STATE UNIV BKST # 35	09/04/2015	\$5.34
	CAEP	09/10/2015	\$635.00
	CAEP	09/10/2015	\$635.00
	SC STATE UNIV BKST # 35	09/09/2015	\$45.00
	CAEP	09/10/2015	\$635.00
	SC STATE UNIV BKST # 35	09/14/2015	\$362.57

Printed Date: 10/14/2015

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	SC STATE UNIV BKST # 35	09/16/2015	\$271.60
	SC STATE UNIV BKST # 35	09/23/2015	\$68.39
	SACS COC	09/28/2015	\$475.00
	SACS COC	09/28/2015	\$575.00
	SACS COC	09/28/2015	\$475.00
	SACS COC	09/28/2015	\$475.00
	SACS COC	09/28/2015	\$475.00
			\$7,013.75
JAE DONG-HONG	AMAZON MKTPLACE PMTS	09/22/2015	\$81.04
	AMAZON MKTPLACE PMTS	09/23/2015	\$203.08
			\$284.12
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	09/03/2015	\$191.54
	ENTERPRISE RENT-A-CAR	09/03/2015	\$191.54
	ENTERPRISE RENT-A-CAR	09/08/2015	\$278.07
	ENTERPRISE RENT-A-CAR	09/08/2015	\$227.85
	ENTERPRISE RENT-A-CAR	09/08/2015	\$622.22
	ENTERPRISE RENT-A-CAR	09/11/2015	\$383.08
	ENTERPRISE RENT-A-CAR	09/14/2015	\$287.31
	ENTERPRISE RENT-A-CAR	09/14/2015	\$191.54
	DELTA AIR 0062702852004	09/14/2015	\$1,100.00
	DELTA AIR 0062702739856	09/14/2015	\$1,100.00
	DELTA AIR 0062702407340	09/15/2015	\$700.00
	DELTA AIR 0062702739858	09/14/2015	\$1,100.00
	ENTERPRISE CAR TOLLS	09/18/2015	\$12.15
	DELTA AIR 0062702852096	09/18/2015	\$1,100.00
	ENTERPRISE RENT-A-CAR	09/21/2015	\$437.05
			\$7,922.35
JOHN B WILLIAMS	LOWES #01066	09/28/2015	\$23.63
			\$23.63
JUDITH D SALLEY	VICTORIA SUPPLY INC.	09/03/2015	\$28.65
	OFFICEMAX/OFFICEDEPOT6535	09/08/2015	\$96.30
	SC STATE UNIV BKST # 35	09/14/2015	\$59.92
			\$184.87
JUDITH MWAKALONGE	DMI DELL BUS ONLINE	09/12/2015	\$524.26
	FORMS AND SUPPLY - AOPD	09/10/2015	\$81.95
	FORMS AND SUPPLY - AOPD	09/15/2015	\$289.86
			\$896.07
LARRY BUTLER	STAPLES 00111211	09/13/2015	\$135.46
	STAPLES 00111211	09/13/2015	\$111.93
		, -, -	\$247.39
MICHELLE MAULTSBY	DELTA AIR 0062320652648	09/10/2015	\$454.20
		25, 20, 2020	\$454.20
PAMELA W. LUCAS	PALMETTO ARMY SURPLUS	09/15/2015	\$28.41
	FALIVILLE O ANIVER SURFEUS	03/13/2013	\$20.41

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SOUTH CAROLINA STATE UNIVERSITY

Cardholder Vendor Name Purchase Date Amount \$28.41

Total for SOUTH CAROLINA STATE UNIVERSITY: \$27,507.59

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SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CARROT TOP INDUSTRIES INC	09/17/2015	\$829.12
	CARROT TOP INDUSTRIES INC	09/23/2015	\$344.73
			\$1,173.85
ARTHUR THIBOUTOT	LOWES #01986	09/03/2015	\$111.01
	M&C MILLIKEN AS PRCSR	09/25/2015	\$510.66
			\$621.67
RIAN M WALLACE	LOWES #02595	09/24/2015	\$315.15
			\$315.15
HERYL M ANDERSON -HUCKS	FACEBK NQRVR72292	08/31/2015	\$460.85
	FACEBOOK PP5L4828D2	08/31/2015	\$166.78
	BEST BUY 00002949	09/11/2015	\$92.20
	RYDER ENGRAVING	09/22/2015	\$86.40
	CANVA.COM	09/27/2015	\$1.00
			\$807.23
CHRISTOPHER L RAY	WELDORS SUPPLY HOUSE INC	09/08/2015	\$298.72
	WELDORS SUPPLY HOUSE INC	09/15/2015	\$174.15
			\$472.87
YNTHIA B KNIGHT	HARLEYS ELECTRONICS INC	09/02/2015	\$73.03
			\$73.03
AVID G TATE	PAYPAL SCNURSERYLA	09/04/2015	\$93.60
	ADVANCE AUTO PARTS #5150	09/09/2015	\$38.14
			\$131.74
AVID W BARBER	GATEWAY #4 SP	08/31/2015	\$93.16
	LOWES #02358	09/09/2015	\$39.81
	MS SEDCO INC	09/16/2015	\$300.09
	CONTRACTORS BOARD	09/25/2015	\$135.00
	LOWES #02358	09/28/2015	\$51.71
			\$619.77
OOUGLAS T HAULBROOK	LOWES #02595	09/28/2015	\$13.10
			\$13.10
IENRY A VILLANUEVA	ASSURED LOCKSMITH TRAINI	09/02/2015	\$156.52
	HARBOR FREIGHT TOOLS 319	09/03/2015	\$66.76
	WILSON EQUIPMENT CO INC	09/14/2015	\$61.26
	LOWES #02595	09/14/2015	\$47.62
	FASTENAL COMPANY01	09/16/2015	\$2.78
	NORTHERN TOOL EQUIPMNT	09/28/2015	\$52.98
			\$387.92
ASON G BAGWELL	PIEDMONT FARM AND NURS	08/31/2015	\$32.66
	NORTHERN TOOL EQUIP	08/31/2015	\$26.49
	OREILLY AUTO 00022335	09/02/2015	\$51.16
	H & H FARM MACHINE CO INC	09/14/2015	\$4.91
	ATLAS MANUFACTURING INC	09/16/2015	\$127.30
	JOHN DEERE LANDSCAPES775	09/23/2015	\$448.60

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SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON G BAGWELL	WILSON EQUIPMENT CO INC	09/23/2015	\$95.69
			\$786.81
JAY D MOORE	MCREYS LLC	09/01/2015	\$80.79
	W.P.LAW, INC	09/04/2015	\$65.41
	Adams Products 30E Sparta	09/08/2015	\$26.69
	W.P.LAW, INC	09/11/2015	\$369.01
	W.P.LAW, INC	09/11/2015	\$271.06
	CAROLINA GARDEN WORLD	09/11/2015	\$42.29
	W.P.LAW, INC	09/18/2015	\$484.57
	ED HINES NURSERY	09/23/2015	\$496.08
			\$1,835.90
EFF H HUNT	OFFICE DEPOT #200	08/31/2015	\$136.72
	FASTENAL COMPANY01	09/09/2015	\$82.64
	PAYPAL G L GAGE CO	09/10/2015	\$42.00
	GROUP IMAGING	09/15/2015	\$162.76
	LOWES #02595	09/24/2015	\$180.45
	OFFICE DEPOT #200	09/24/2015	\$141.16
			\$745.73
OHN W HOYLE	ICLIPART COM	09/29/2015	\$475.00
			\$475.00
OSEPH B CAMP	LOWES #02595	08/31/2015	\$94.91
	GATEWAY #4 SP	09/02/2015	\$15.49
	LOWES #02595	09/17/2015	\$132.47
	SUPPLYWORKS CORP	09/22/2015	\$326.52
			\$569.39
KATHERINE STIWINTER	Amazon.com	09/02/2015	\$13.41
	Amazon.com	09/03/2015	\$29.27
	Amazon.com	09/03/2015	\$3.99
	AMAZON MKTPLACE PMTS	09/04/2015	\$15.87
	LEARNING SEED	09/08/2015	\$109.00
	JENNA CASSELL	09/08/2015	\$262.25
	D J WALL ST JOURNAL	09/09/2015	\$99.95
	Amazon.com	09/09/2015	\$37.62
	TJ PUBLISHERS.COM	09/08/2015	\$76.27
	Amazon.com	09/09/2015	\$84.86
	Amazon.com	09/09/2015	\$16.58
			\$749.07
ESLIE K CAGLE	HOBBY LOBBY #316	09/01/2015	\$58.55
	MIGHTY DOLLAR	09/14/2015	\$34.98
	OFFICE DEPOT #1214	09/14/2015	\$40.27
			\$133.80
IARK A ROSEVEARE	THE GAFFNEY LEDGER INC	09/09/2015	\$26.50
	WWW.NEWEGG.COM	09/14/2015	\$259.98
	BEST BUY 00002949	09/17/2015	\$42.39

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SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$328.87
MICHAEL L HAWKINS	SPARTANBURG WATER SYSTEM	09/11/2015	\$113.00
	APPLIED IND TECH 2286	09/17/2015	\$46.36
		, ,	\$159.36
OLIN RICHARD TEAL	GREATER GREENVILLE CHAMBE	09/04/2015	\$195.00
	SPARTANBURG AREA CHAMBER	09/16/2015	\$60.00
			\$255.00
PETE C GALLEN	DNH GODADDY.COM	09/04/2015	\$404.97
	C2G	09/09/2015	\$423.79
	AMAZON MKTPLACE PMTS	09/09/2015	\$14.95
	DNH GODADDY.COM	09/16/2015	\$440.94
	ID SECURITY ONLINE.COM	09/16/2015	\$168.00
	AMAZON MKTPLACE PMTS	09/22/2015	\$170.38
	AMAZON MKTPLACE PMTS	09/22/2015	\$62.77
	AMAZON MKTPLACE PMTS	09/26/2015	\$72.70
			\$1,758.50
PHILIP D KINARD	BEARING DIST - SPARTANBRG	09/18/2015	\$99.69
			\$99.69
ROBERT M CRAMER	IN ACCESS MANUFACTURING	09/17/2015	\$500.00
			\$500.00
ROBIN M BRIDGES	B&H PHOTO, 800-606-6969	09/10/2015	\$103.78
			\$103.78
SHANNON L DAUGHERTY	8161-CED	09/02/2015	\$142.53
	LOWES #02358	09/03/2015	\$6.22
	GRAYBAR ELECTRIC	09/04/2015	\$315.66
			\$464.41
TAMI A STEED	AMERICAN BOOK COMPANY INC	09/08/2015	\$439.72
	SOUTH CAROLINA ASSOCIA	09/08/2015	\$40.00
	SOUTH CAROLINA ASSOCIA	09/09/2015	\$40.00
	AMAZON MKTPLACE PMTS	09/22/2015	\$89.94
	CENTRAL CAR TECH C II	09/24/2015	\$450.00
			\$1,059.66
TINA S REID	OPC Furman Univ	09/29/2015	\$199.00
	OPC Furman Univ	09/29/2015	\$199.00
			\$398.00
WILLIAM GLADDEN SMOKE	LIGHT-N-UP	09/02/2015	\$150.00
	MAYSE MANUFACTURING CO	09/14/2015	\$300.00
			\$450.00

Total for SPARTANBURG COMM COLLEGE:

\$15,489.30

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STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	AMERICAN ASSOCIATION OF S	09/03/2015	\$250.00
	DELTA AIR 0062321645922	09/14/2015	\$610.20
	SLED BACKGROUND CHE	09/16/2015	\$26.00
			\$886 20

\$886.20

Total for STATE ACCIDENT FUND: \$886.20 **STATE LIBRARY**

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	NORTHEAST DOCUMENT CONS	08/31/2015	\$225.00
	AGENT FEE 0377637145030	09/01/2015	\$40.00
	USAIRWAYS 0377637145030	09/01/2015	\$422.70
	SENIOR SOLUTIONS	09/02/2015	\$200.00
	PAYPAL WALMART COM	09/03/2015	\$207.30
	SCITDA40.WILDAPRICOT.	09/02/2015	\$59.00
	SCITDA40.WILDAPRICOT.	09/02/2015	\$59.00
	FORMS AND SUPPLY - AOPD	09/02/2015	\$6.97
	SCITDA40.WILDAPRICOT.	09/02/2015	\$59.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$58.88
	AMERICAN LIBRARY ASSOC	09/04/2015	\$165.00
	AMERICAN LIBRARY ASSOC	09/04/2015	\$185.00
	Amazon.com	09/08/2015	\$47.26
	AGENT FEE 0017637145055	09/09/2015	\$40.00
	CDW GOVERNMENT	09/10/2015	\$209.74
	AMERICAN AI 0017637145056	09/09/2015	\$321.20
	Amazon.com	09/13/2015	\$127.50
	DELTA AIR 0067637145066	09/11/2015	\$275.20
	AGENT FEE 0067637145066	09/11/2015	\$40.00
	AGENT FEE 0067637145065	09/11/2015	\$40.00
	DELTA AIR 0067637145065	09/11/2015	\$469.20
	PAYPAL SOUTHCAROLI	09/23/2015	\$155.00
			\$3,412.95
PAULA M JAMES	EB INSTITUTE FOR CHIL	09/16/2015	\$85.00
	AMERICAN AI 0017637145083	09/16/2015	\$328.20
	PAYPAL SUSANHOWLET	09/17/2015	\$58.15
	PAYPAL SOUTHCAROLI	09/17/2015	\$75.00
	AMER LIB ASSOC-CAREER	09/16/2015	\$430.00
	AMERICAN AI 0017637145084	09/16/2015	\$443.70
	AGENT FEE 0017637145083	09/16/2015	\$40.00
	AGENT FEE 0017637145084	09/16/2015	\$40.00
	PAYPAL AMIGOSLIBRA	09/17/2015	\$275.00
	SOUTHWES 5262143879796	09/17/2015	\$208.00
	AGENT FEE 8900657009754	09/17/2015	\$40.00
	CABLE & CONNECTIONS	09/23/2015	\$49.27
	STAPLES 00103911	09/28/2015	\$25.91
			\$2,098.23

Total for STATE LIBRARY: \$5,511.18

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STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL J HAM	NATIONAL ASSOCIATION OF S	09/17/2015	\$600.00
			\$600.00
SHEILA JONES	BCT SOUTH CAROLINA	09/08/2015	\$21.65
	BCT SOUTH CAROLINA	09/10/2015	\$58.95
	MAILCHIMP	09/20/2015	\$75.00
	BCT SOUTH CAROLINA	09/17/2015	\$21.65
	AP BOOKSTORE.COM	09/28/2015	\$32.45
	GEBBIE PRESS INC.	09/28/2015	\$165.00
			\$374.70

Total for STATE TREASURERS OFFICE: \$974.70

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TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	NORTH LOOP NETWORKS	09/01/2015	\$75.00
	SCITDA40.WILDAPRICOT.	09/02/2015	\$118.00
	EB 2015 CAROLINA TECH	09/03/2015	\$18.00
			\$211.00
ANDREW BISWELL	PRAXAIR DIST-ACCUPAY	08/31/2015	\$127.72
	IN SHRED WITH US	09/01/2015	\$215.50
	EXOSTAR LLC	09/04/2015	\$285.00
	WAL-MART #1359	09/04/2015	\$12.89
	USPS 45148702429802428	09/08/2015	\$2.94
	USPS 45148795519802438	09/08/2015	\$1.64
	USPS 45148795519802438	09/08/2015	\$1.86
	APPLIED VIDEO SYSTEMS INC	09/09/2015	\$2,016.65
	DATA IMAGING & ASSOCIATES	09/16/2015	\$308.42
	IN SHRED WITH US	09/18/2015	\$208.00
	PRAXAIR DIST-ACCUPAY	09/21/2015	\$84.24
	HEATCON INC	09/23/2015	\$578.74
	LOWES #00497	09/23/2015	\$4.31
	OFFICEMAX CT IN#892336	09/28/2015	\$2,257.71
	LOWES #00497	09/29/2015	\$51.41
			\$6,157.03
BERNARD GILL	8161-CED	09/01/2015	\$113.14
	GATEWAY #4 SP	09/01/2015	\$48.42
	LOWES #02356	09/01/2015	\$196.02
	LOWES #00385	09/03/2015	\$38.58
	LOWES #02356	09/03/2015	\$26.11
	HOMEDEPOT.COM	09/04/2015	\$1,071.82
	LOWES #02595	09/08/2015	\$35.46
	LOWES #02595	09/09/2015	\$6.81
	LOWES #00385	09/09/2015	\$13.44
	LOWES #00433	09/14/2015	\$68.91
	KERSHAW HARDWARE & SUPPLY	09/14/2015	\$7.68
	LOWES #02595	09/16/2015	\$12.93
	LOWES #02356	09/17/2015	\$4.64
	THE KEY SHOP INC	09/17/2015	\$26.00
	LOWES #00433	09/21/2015	\$12.06
	238 C-K COLUMBIA	09/22/2015	\$235.33
	ACE GLASS CO INC	09/22/2015	\$205.20
	COOK AND BOARDMAN	09/22/2015	\$149.80
	COOK AND BOARDMAN	09/22/2015	\$149.80
	LOWES #00626	09/22/2015	\$53.94
	FASTENAL COMPANY01	09/23/2015	\$19.45
	LOWES #02595	09/23/2015	\$26.97
	PRAXAIR DIST US #862	09/23/2015	\$26.34
	LOWES #00385	09/23/2015	\$33.92
	LOWES #00433	09/24/2015	\$348.76
	LOWES #00499	09/25/2015	\$34.54

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Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	THE KEY SHOP INC	09/25/2015	\$31.40
			\$2,997.47
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	09/14/2015	\$15.34
	CLASSMARKER.COM	09/23/2015	\$198.00
	MOTORCYCLE SAFETY FOUN	09/23/2015	\$1,067.72
			\$1,281.06
BRAD NEESE	USAIRWAYS 0372415924433	09/09/2015	\$346.20
			\$346.20
BRIDGET BAKER	ANIMOTO INC	09/20/2015	\$249.00
	DRI TECHSMITH	09/24/2015	\$49.95
	FS Soundness	09/24/2015	\$149.00
			\$447.95
DEBORAH WHITE	MSC	09/02/2015	\$717.47
	WW GRAINGER	09/01/2015	\$70.09
	AIRCRAFT SPRUCE AND SPECI	09/02/2015	\$28.14
	MSC	09/04/2015	\$88.44
	MINE SAFETY ASSOCIATES	09/04/2015	\$964.55
	MSC	09/09/2015	\$19.65
	WW GRAINGER	09/09/2015	\$115.56
	WW GRAINGER	09/09/2015	\$115.56
	ORANGEBURG AUTO PAINT	09/11/2015	\$142.02
	MSC	09/15/2015	\$88.44
	FORMS AND SUPPLY - AOPD	09/14/2015	\$98.34
	J J KELLER & ASSOCIATES	09/16/2015	\$532.58
	STAPLES DIRECT	09/23/2015	\$103.38
	PROFESSIONAL PLASTICS, IN	09/22/2015	\$558.40
	FORMS AND SUPPLY - AOPD	09/23/2015	\$63.71
	AMAZON MKTPLACE PMTS	09/24/2015	\$27.90
	MSC	09/25/2015	\$778.00
	OFFICE DEPOT #1214	09/25/2015	\$113.63
	MSC	09/29/2015	\$1,111.09
	WW GRAINGER	09/28/2015	\$214.15
			\$5,951.10
DEBRA HUDSON	AMERICAN AI 0012356511066	09/08/2015	\$497.70
	SOUTHERN ECONOMIC DEVELOP	09/24/2015	\$250.00
			\$747.70
DONALD KEVIN MILLER	WW GRAINGER	09/02/2015	\$6.53
	WW GRAINGER	09/02/2015	\$249.30
	WW GRAINGER	09/02/2015	\$261.87
	FASTENAL COMPANY01	09/03/2015	\$24.59
	WW GRAINGER	09/03/2015	\$138.92
	LOWES #00497	09/24/2015	\$11.09
	WW GRAINGER	09/24/2015	\$59.25
	THE HOME DEPOT 1103	09/25/2015	\$9.79

TECH & COMP EDUC BD

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Cardholder	Vendor Name	Purchase Date	Amount
			\$761.34
DONNA CASEY	ENTERPRISE RENT-A-CAR	09/04/2015	\$459.56
	AIRCRAFT SPRUCE AND SPECI	09/04/2015	\$272.05
	WESCO AIRCRAFT HARDWARE	09/13/2015	\$50.00
	TARGET 00018291	09/15/2015	\$12.55
	OFFICE DEPOT #2233	09/15/2015	\$152.15
	USAIRWAYS 0372416354033	09/15/2015	\$331.20
	OFFICE DEPOT #1214	09/25/2015	\$94.89
	WW GRAINGER	09/28/2015	\$102.16
	OFFICE DEPOT #2233	09/28/2015	\$107.14
	OFFICE DEPOT #2233	03/26/2013	\$1,581.70
LIZADETH ANN DUDANT			
LIZABETH ANN DURANT	OFFICE DEPOT #336	09/08/2015	\$272.32
	EIDUPONTTRAINING	09/17/2015	\$118.70
	OFFICE DEPOT #336	09/24/2015	\$48.87
			\$439.89
AN BEDENBAUGH	FORMS AND SUPPLY - AOPD	09/04/2015	\$50.83
	UPS 0000008882YA355	09/09/2015	\$36.92
	UPS 0000008882YA365	09/09/2015	\$21.52
	TARGET 00013714	09/11/2015	\$17.11
	SC CHAPTER NATIONAL SAFET	09/14/2015	\$106.37
	STAPLS7142980942000002	09/16/2015	\$11.51
	STAPLS7142980942000001	09/18/2015	\$160.49
	UPS 0000008882YA385	09/22/2015	\$18.97
	BestBuyCom754438000375	09/23/2015	\$155.12
	STAPLS7143333021000002	09/23/2015	\$5.34
	US INK AND TONER	09/23/2015	\$54.41
	STAPLS7143333021000001	09/23/2015	\$167.65
	SC CHAPTER NATIONAL SAFET	09/23/2015	\$1,385.97
	DOLLAR-GENERAL #6508	09/24/2015	\$34.56
	US INK AND TONER	09/25/2015	\$123.75
	FORMS AND SUPPLY - AOPD	09/24/2015	\$94.36
	MINE SAFETY ASSOCIATES	09/29/2015	\$1,201.05
			\$3,645.93
OHANNA GUNTER	FORMS AND SUPPLY - AOPD	08/31/2015	\$52.60
	STAPLS7143263514000001	09/22/2015	\$57.22
	GAN 1120GRNVILLENEWCIR	09/24/2015	\$29.00
	GAN 11200MWILLENEWCIN	03/24/2013	\$138.8 2
ADEN COLEMAN			
AREN COLEMAN	ANOTHER PRINTER INC	08/31/2015	\$59.83
	D J WALL-ST-JOURNAL	09/05/2015	\$308.91
	ANOTHER PRINTER INC	09/15/2015	\$52.28
	USC EMALL	09/22/2015	\$129.00
			\$550.02
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	09/01/2015	\$21.04
	FORMS AND SUPPLY - AOPD	09/03/2015	\$47.19

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TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KAREN O. TAYLOR	STAPLES DIRECT	09/24/2015	\$38.45
			\$106.68
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	09/08/2015	\$12.00
	BLN WHITESMOKE INC	09/10/2015	\$84.95
	Dropbox QPMQ755YVPVZ	09/17/2015	\$99.00
	SC CHAMBER OF COMMERCE	09/23/2015	\$2,500.00
			\$2,695.95
ATOKIA B TRIGG	FORMS AND SUPPLY - AOPD	09/01/2015	\$62.90
	WW GRAINGER	09/15/2015	\$939.34
	US INK AND TONER	09/16/2015	\$169.81
	AIRGAS SOUTH	09/18/2015	\$93.06
	FASTENAL COMPANY01	09/18/2015	\$11.48
	AIRGAS SOUTH	09/21/2015	\$104.27
	PRAXAIR DIST US #862	09/18/2015	\$28.36
	AIRGAS SOUTH	09/24/2015	\$55.40
		, .	\$1,464.62
AUREN CARROLL	US INK AND TONER	09/28/2015	\$435.82
	SKC COMMUNICATION PRODUCT	09/28/2015	\$727.60
			\$1,163.42
AUREN LAPIC	LORICK OFFICE PRODUCTS	09/24/2015	\$228.94
			\$228.94
INDA STENGEL	US INK AND TONER	09/11/2015	\$363.97
	STAPLS7142798398000001	09/12/2015	\$87.61
	LOWES #00626	09/15/2015	\$12.90
	STAPLES 00104042	09/17/2015	\$30.20
			\$494.68
IARY OAKMAN-LONG	WAL-MART #4379	08/30/2015	\$38.46
	USAIRWAYS 0377676845354	08/31/2015	\$346.20
	FRANKLINCOVEYPRODUCTS	09/02/2015	\$177.44
	FRANKLINCOVEYPRODUCTS	09/04/2015	\$45.33
	OFFICE DEPOT #332	09/04/2015	\$12.95
	FRANKLINCOVEYPRODUCTS	09/14/2015	\$96.13
			\$716.51
HILIP ROTH	WALLYS HARDWARE	08/31/2015	\$9.69
	ADY Evernote	09/16/2015	\$49.99
			\$59.68
OBERT BROTHERS	USPS 45690006729829090	09/09/2015	\$2.84
	HUBER SUPPLY COMPANY	09/22/2015	\$248.59
			\$251.43
OBERT E CRENSHAW	FORMS AND SUPPLY - AOPD	08/31/2015	\$83.99
			\$83.99
SIERRA BURRIS	US INK AND TONER	09/10/2015	\$517.44
	THE LANCASTER NEWS	09/22/2015	\$32.00

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Cardholder	Vendor Name	Purchase Date	Amount
SIERRA BURRIS	BestBuyCom755697011027	09/29/2015	\$64.19
			\$613.63
TAMI HINSON	DELTA AIR 0062319583080	08/31/2015	\$568.20
	STAPLS7142270790000001	09/02/2015	\$347.48
	AMERICAN AI 0010616819045	09/02/2015	\$13.96
	AMERICAN AI 0012356257701	09/02/2015	\$480.70
	AMERICAN AI 0012356234267	09/02/2015	\$497.70
	DELTA AIR 0062321002141	09/14/2015	\$138.50
	AMERICAN AI 0012310896604	09/22/2015	\$392.00
	TWELVE SOUTH LLC	09/26/2015	\$43.39
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/10/1013	\$2,481.93
TERESA LIVINGSTON	US INK AND TONER	09/08/2015	\$198.33
	STAPLS7140953258000003	09/09/2015	\$22.23
	51711 257 14055525000005	03/03/2013	\$220.56
TIMOTHY ALLEN CRAVEN	CAROLINA MACHINE AND TOOL	09/02/2015	\$833.25
	STEPHEN GOULD CORP		
		09/10/2015	\$406.08
	WAL-MART #1359	09/10/2015	\$11.22
	B C D ELECTRONICS	09/11/2015	\$443.00
	THE HOME DEPOT 1103	09/11/2015	\$5.95
	WESCO AIRCRAFT HARDWARE	09/11/2015	\$462.50
	ELECTRONICS INC	09/10/2015	\$495.00
	SC TOOL SERVICE INC	09/18/2015	\$80.08
	HAGEMEYER NA #1	09/19/2015	\$679.00
	THE YARD STORE	09/22/2015	\$1,350.00
	GROVE MEDICAL INC	09/22/2015	\$348.03
	HAGEMEYER NA #1	09/23/2015	\$146.48
	STAPLS0138247234000001	09/24/2015	\$203.25
	HAGEMEYER NA #1	09/26/2015	\$1,051.37
	RON WHITE'S AIR COMPRESSO	09/25/2015	\$1,480.26
	WAL-MART #1359	09/28/2015	\$9.42
			\$8,004.89
FREZURE MCCOTTRY	PAYPAL SCSHRMSTATE	09/02/2015	\$315.00
	DELTA AIR 0062320357526	09/02/2015	\$681.20
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	PAYPAL SCSHRMSTATE	09/09/2015	\$305.00
	EDUCATION ADMIN WEB ADVI	09/15/2015	\$449.00
	LORICK OFFICE PRODUCTS	09/18/2015	\$608.17
	OFFICE DEPOT #1214	09/18/2015	\$21.39
	OFFICE DEPOT #1214	09/18/2015	\$63.10
	OFFICE DEPOT #5101	09/18/2015	\$94.12
	OFFICE DEPOT #1214	09/18/2015	\$394.80
	OFFICE DEPOT #1214	09/18/2015	\$44.91
			\$3,028.69
WANDA VINCENT	SURVEYMONKEY.COM	09/15/2015	\$300.00
	JOHN ETIMONICET. CONT	03/13/2013	\$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$300.00
WILLIAM P MCGREW	WW GRAINGER	09/03/2015	\$228.33
			\$228.33

Total for TECH & COMP EDUC BD: \$47,401.14

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TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	GOLDEN CORRAL 623	09/10/2015	\$70.23
	EFLIGHTMANUALS.COMLLC	09/14/2015	\$78.65
	AMAZON MKTPLACE PMTS	09/15/2015	\$44.99
	IN W5YI GROUP	09/15/2015	\$921.73
	AMAZON MKTPLACE PMTS	09/15/2015	\$73.94
	Amazon.com	09/15/2015	\$132.96
	AMAZON MKTPLACE PMTS	09/15/2015	\$99.31
	TECHNICAL COLLEGE OF LOW	09/14/2015	\$281.00
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$474.11
	EASYKEYSCOM INC	09/15/2015	\$12.00
	AIRCRAFT SPRUCE AND SPECI	09/15/2015	\$399.13
	Amazon.com	09/16/2015	\$72.14
	AMAZON MKTPLACE PMTS	09/16/2015	\$86.74
	Amazon.com	09/16/2015	\$65.97
	KAYAKO	09/16/2015	\$1,562.98
	SCANTRON CORPORATION	09/17/2015	\$278.15
	DEEP SURPLUS	09/15/2015	\$464.17
	METROLINE, INC	09/16/2015	\$529.90
	AMAZON MKTPLACE PMTS	09/17/2015	\$137.97
	FIREHOUSE SUBS #49	09/21/2015	\$78.76
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$24.21
	INKJETSUPERSTORE.COM	09/22/2015	\$134.95
	SC BAR CLE	09/24/2015	\$412.00
	SCANTRON CORPORATION	09/24/2015	\$96.94
	JAMECO/JIMPAK ELECTRONICS	09/24/2015	\$109.28
	PV LABELS	09/25/2015	\$88.27
	AMAZON MKTPLACE PMTS	09/25/2015	\$21.96
	Amazon.com	09/29/2015	\$39.11
	WWW.NEWEGG.COM	09/29/2015	\$12.98
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$39.11
	, www.eorr.com/wwerr.com/blee	03/23/2013	\$6,843.64
OOROTHY COPELAND	LANDS END BUS OUTFITTERS	09/23/2015	\$99.64
	ARTFUL COLOR INC	09/23/2015	\$367.31
	NCMPR	09/29/2015	\$280.00
			\$746.95
HAYES WISER	RINGCENTRAL, INC	09/15/2015	\$40.96
			\$40.96
IAMES DAVID JARRELL	SUNOCO 0378620900	08/31/2015	\$18.00
	BLANCHARD EQUIPMENT	09/01/2015	\$57.13
	HAMPTON PARTS 0024046	09/02/2015	\$91.02
	SUNOCO 0378620900	09/08/2015	\$39.00
	BRUNSON BUILDING SUPPLY	09/17/2015	\$13.48
	SUNOCO 0378620900	09/16/2015	\$28.00
	WALSH HEATING AND AIR	09/22/2015	\$5.77
	BRUNSON BUILDING SUPPLY	09/24/2015	\$137.56

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TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			\$389.96
IENNIFER A. BISHOP	Amazon.com	09/02/2015	\$77.14
	Amazon.com	09/02/2015	\$69.47
	Amazon.com	09/04/2015	\$13.37
			\$159.98
ARRY BECKLER	TAYLOR SECURITY LOCK	09/28/2015	\$91.87
			\$91.87
INDA M MCGARVEY	FACEBOOK 9R4VE8NPX2	08/31/2015	\$171.56
	THE CHRONICLE	09/03/2015	\$91.00
	CTC CONSTANTCONTACT.COM	09/22/2015	\$195.00
			\$457.56
OUISE RENNIX	STAPLES DIRECT	09/02/2015	\$14.62
	STAPLES DIRECT	09/04/2015	\$217.88
	BEAUFORT WINLECTRIC CO	09/09/2015	\$169.81
	STAPLES 00108696	09/09/2015	\$44.51
	COCA COLA BOTTLING CO	09/10/2015	\$208.50
			\$655.32
IATHAN ROSSO	CITY ELECTRIC #39	09/01/2015	\$43.55
	CITY ELECTRIC #39	09/02/2015	\$78.14
	BEAUFORT WINLECTRIC CO	09/09/2015	\$21.80
	BEAUFORT WINLECTRIC CO	09/09/2015	\$120.56
	BEAUFORT WINLECTRIC CO	09/11/2015	\$47.69
	CITY ELECTRIC #39	09/16/2015	\$345.12
	CITY ELECTRIC #39	09/21/2015	\$22.22
	CITY ELECTRIC #39	09/21/2015	\$52.62
	CITY ELECTRIC #39	09/23/2015	\$23.90
	AMAZON MKTPLACE PMTS	09/25/2015	\$72.00
	BEAUFORT WINLECTRIC CO	09/28/2015	\$107.82
	E-CONOLIGHT	09/29/2015	\$120.38
			\$1,055.80
TEVEN A. HENRY	WATERSAVER FAUCET CO	09/22/2015	\$109.37
			\$109.37
TEVEN JETER	MCCALLS SUPPLY #9	09/09/2015	\$48.12
	MCCALLS SUPPLY #9	09/09/2015	\$336.36
	AUTO PARTS OF BEAUFORT	09/21/2015	\$31.46
	MCCALLS SUPPLY #9	09/21/2015	\$58.73
	IN LOWCOUNTRY PAVER, LLC	09/23/2015	\$51.50
	ADVANCE AUTO PARTS #9850	09/23/2015	\$41.31
	MCCALLS SUPPLY #9	09/28/2015	\$11.87
			\$579.35
AUGHN DYER	BEAUFORT GLIDDEN	09/01/2015	\$42.89
	BEAUFORT GLIDDEN	09/08/2015	\$41.14
	BEAUFORT GLIDDEN	09/09/2015	\$14.39
	BEAUFORT GLIDDEN	09/23/2015	\$17.84

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TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
VAUGHN DYER	BEAUFORT GLIDDEN	09/23/2015	\$26.76
	BEAUFORT GLIDDEN	09/24/2015	\$26.76
			\$169.78
WILLIAM F. HENDERSON	СТО GОТОМҮРС.СОМ	09/02/2015	\$729.62
	STAPLES 00108696	09/08/2015	\$74.18
			\$803.80

\$12,104.34 **Total for TECH COLLEGE LOWCOUNTRY:**

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0137830649000001	09/11/2015	\$58.57
	STAPLS0138027633000001	09/17/2015	\$79.79
			\$138.36
ALLISON SIMS	PIER 1 IMPORTS00049411	09/01/2015	\$309.01
	BODYWORKMALL.COM	09/08/2015	\$422.61
	BI-LO GROCERY #5745	09/09/2015	\$15.94
	STAPLS0138147558000001	09/22/2015	\$48.20
	STAPLS0138147188000001	09/22/2015	\$153.99
	TARGET 00018291	09/29/2015	\$199.12
			\$1,148.87
ALONZO DANTZLER	LOWES #00497	09/04/2015	\$34.26
			\$34.26
ANDREA LESCHACK	BIO RAD LABORATORIES	09/26/2015	\$52.47
			\$52.47
ANGIE DUNCAN	INTERNET TESTING SYSTEMS	09/02/2015	\$25.00
	WM SUPERCENTER #1359	09/15/2015	\$31.41
			\$56.41
ANN WELTY	PUBLIX #483	09/22/2015	\$17.11
			\$17.11
ANNA MCRAE-LEWIS	Amazon.com	09/04/2015	\$1,002.82
	AMAZON.COM AMZN.COM/BILL	09/04/2015	\$557.13
	THE POST AND COURIER	09/28/2015	\$504.48
	STAPLS0138379710000001	09/29/2015	\$61.80
	STAPLS0138379710000002	09/29/2015	\$2.08
			\$2,128.31
ANTONIO L ROBINSON	PLANNER PADS CO	09/01/2015	\$149.34
	IN MAX'S GLASS INC	09/02/2015	\$91.80
	OFFICEMAX CT IN#556515	09/03/2015	\$281.22
	WAL-MART #1146	09/14/2015	\$119.90
	PIZZA HUT 13745	09/27/2015	\$85.23
			\$727.49
ARNETTA SMITH	OFFICEMAX CT IN#515628	09/01/2015	\$665.29
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$96.04
	OFFICE DEPOT #2233	09/25/2015	\$94.36
			\$855.69
ASHLEY-ANN WOODS	STAPLS0137303464000001	09/04/2015	\$32.54
	STAPLS0137303464000003	09/04/2015	\$32.54
	STAPLS0137740368000001	09/09/2015	\$628.76
	OFFICEMAX CT IN#613414	09/09/2015	\$400.16
	STAPLS0137741157000001	09/09/2015	\$55.77
			\$1,149.77
BECKY LEVASSEUR	MAC PAPERS	08/03/2015	\$281.23
	MAC PAPERS	09/02/2015	\$87.23

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Cardholder	Vendor Name	Purchase Date	Amount
BECKY LEVASSEUR	STAPLS0137963580000002	09/16/2015	\$232.08
	STAPLS0137963580000001	09/16/2015	\$1,177.85
	MAC PAPERS	09/16/2015	\$542.88
	MAC PAPERS	09/02/2015	\$190.24
			\$2,511.51
BETH HICKS	FACEBOOK A4GY28A532	08/31/2015	\$588.79
	TWITTER ADVERTISING	09/03/2015	\$10.00
	GOOGLE ADWS5293580383	09/07/2015	\$198.99
	AP BOOKSTORE.COM	09/08/2015	\$20.00
	TWITTER ADVERTISING	09/10/2015	\$70.00
	TWITTER ADVERTISING	09/17/2015	\$70.00
	TWITTER ADVERTISING	09/24/2015	\$25.00
			\$982.78
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$17.64
	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$134.98
	BI-LO GROCERY #5726	09/03/2015	\$2.03
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$127.28
	BI-LO GROCERY #5726	09/09/2015	\$14.74
	CAROLINA BIOLOGIC SUPPLY	09/14/2015	\$405.19
	CAROLINA BIOLOGIC SUPPLY	09/14/2015	\$26.53
	CAROLINA BIOLOGIC SUPPLY	09/16/2015	\$147.44
	BIO RAD LABORATORIES	09/24/2015	\$198.61
	BIO RAD LABORATORIES	09/25/2015	\$947.85
	NSC NORTHERN SAFETY CO	09/30/2015	\$381.40
		·	\$2,403.69
BILL GRIFFIN	LEXJET	09/02/2015	\$246.00
	AC MOORE STR 68	09/17/2015	\$26.01
			\$272.01
CAMILLE SAFFER	STAPLS0138199252000001	09/23/2015	\$284.54
	STAPLS0138199252000002	09/24/2015	\$97.11
			\$381.65
CARTER L. BURNS	STAPLS0137722678000001	09/09/2015	\$104.77
	STAPLS0137722678000003	09/09/2015	\$4.76
	STAPLS0137722678000002	09/09/2015	\$6.23
			\$115.76
CHARLES TAYLOR	KRU-KEL CO INC	09/02/2015	\$416.38
	LOWES #00497	09/14/2015	\$11.89
			\$428.27
CHARLOTTE INFINGER	STAPLS0137573865000001	09/03/2015	\$54.68
	STAPLS0138091143000001	09/19/2015	\$181.91
	STAPLS0138091143000002	09/19/2015	\$30.37
	STAPLS0138239767000001	09/24/2015	\$51.73
	STAPLS0138240754000001	09/24/2015	\$34.28
		09/24/2015	\$35.52

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE INFINGER	STAPLS013822890000001	09/24/2015	\$53.01
	STAPLS0138240219000001	09/24/2015	\$83.41
	STAPLS0138240754000002	09/24/2015	\$9.55
	STAPLS0138240219000002	09/24/2015	\$9.55
	STAPLS0138237862000001	09/24/2015	\$80.41
			\$624.42
CHERYL MARTIN	USC EMALL	09/17/2015	\$109.00
	USC EMALL	09/17/2015	\$109.00
	EB SUSTAINED WINS-CHA	09/25/2015	\$80.00
			\$298.00
CINDY GREENBERG	STAPLS0137529720000001	09/02/2015	\$66.08
	STAPLS0137666010000001	09/05/2015	\$43.29
			\$109.37
CINDY MCGUCKIN	BARNES & NOBLE #2915	09/08/2015	\$52.06
	BARNES & NOBLE #2919	09/08/2015	\$104.12
	BARNES & NOBLE #2915	09/24/2015	\$52.06
			\$208.24
CLINT SNIDER	THE BOOTJACK INC	08/31/2015	\$112.29
	CORNWELL TOOLS BY PETT	09/09/2015	\$138.86
			\$251.15
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$52.50
	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$31.86
	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$45.43
	CAROLINA BIOLOGIC SUPPLY	09/01/2015	\$75.16
	WW GRAINGER	09/02/2015	\$175.77
	CAROLINA BIOLOGIC SUPPLY	09/14/2015	\$52.50
			\$433.22
CYNDI HARRELSON	OFFICEMAX CT IN#536465	09/02/2015	\$192.90
	EXPEDIA 1115881852172	09/03/2015	\$29.00
	USAIRWAYS 0377677547508	09/02/2015	\$410.20
	USAIRWAYS 0377677531816	09/02/2015	\$410.20
	EXPEDIA 1115879344884	09/03/2015	\$29.00
	PROMO CALENDARS DIRECT	09/03/2015	\$467.36
	EXPEDIA 1115959951649	09/04/2015	\$29.00
	AMERICAN AI 0017677765387	09/03/2015	\$410.20
	USAIRWAYS 0377677769004	09/03/2015	\$205.10
	EXPEDIA 1115959185781	09/04/2015	\$29.00
	STAPLS0137676215000001	09/05/2015	\$75.24
	AMERICAN AI 0017677758448	09/03/2015	\$205.10
	STAPLS0137840057000002	09/11/2015	\$13.02
	STAPLS0137840057000001	09/11/2015	\$73.66
	STAPLS0138059826000001	09/18/2015	\$38.25
	STAPLS0138206216000001	09/23/2015	\$110.60
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$20.16

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Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	STAPLS0138198098000002	09/23/2015	\$2.31
	STAPLS0138198098000001	09/23/2015	\$218.95
	STAPLS0138237603000001	09/24/2015	\$64.83
	STAPLS0138365104000001	09/29/2015	\$23.63
	STAPLS0138364509000001	09/29/2015	\$48.67
			\$3,106.38
ANA COOMBS	CENTRAL TRUE VALUE	09/01/2015	\$18.30
	AIRCRAFT SPRUCE AND SPECI	09/02/2015	\$256.4
	ACTECHBOOKS	09/23/2015	\$37.63
	LOWES #02464	09/26/2015	\$201.43
			\$513.83
ANIEL VICE	HOOTSUITE MEDIA INC.	09/18/2015	\$5.99
			\$5.99
APHNE HOLLAND	AmazonPrime Membership	09/12/2015	\$49.00
	BARNES&NOBLE.COM-BN	09/20/2015	\$25.52
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$53.0
	OVR O.CO/OVERSTOCK.COM	09/23/2015	\$24.53
	· · · · ·	, ,	\$152.00
AVID RENTZ	STAPLS0137630626000003	09/04/2015	\$34.4
	STAPLS0137630626000002	09/04/2015	\$135.8
	STAPLS0137630626000001	09/04/2015	\$81.3
	BEST BUY MHT 00011205	09/13/2015	\$433.8
		, ,	\$685.50
AWN HELDRETH	VWR INTERNATIONAL INC	09/02/2015	\$164.2
	WW GRAINGER	09/04/2015	\$85.2
	VWR INTERNATIONAL INC	09/09/2015	\$37.4
	VWR INTERNATIONAL INC	09/09/2015	\$285.4
	VWR INTERNATIONAL INC	09/09/2015	\$13.0
	VWR INTERNATIONAL INC	09/10/2015	\$61.1
	CAROLINA BIOLOGIC SUPPLY	09/09/2015	\$843.8
	STAPLS0138318304000001	09/26/2015	\$22.20
	STAPLS0138318304000002	09/29/2015	\$29.2
			\$1,541.83
AWN HIGDON	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$34.0
			\$34.03
EBORAH WHITE	TFS FISHERSCI ECOM ATL	09/03/2015	\$229.5
	TFS FISHERSCI ECOM ATL	09/05/2015	\$670.9
	TFS FISHERSCI ECOM ATL	09/04/2015	\$173.7
	TFS FISHERSCI ECOM ATL	09/05/2015	\$410.39
	TFS FISHERSCI ECOM ATL	09/05/2015	\$255.69
	TFS FISHERSCI ECOM ATL	09/10/2015	\$90.2
	GROVE MEDICAL INC	09/11/2015	\$124.3
	GROVE MEDICAL INC	09/14/2015	\$14.5
	GROVE MEDICAL INC	09/22/2015	\$131.68

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	TFS FISHERSCI ECOM ATL	09/24/2015	\$111.17
	GROVE MEDICAL INC	09/23/2015	\$12.86
	TFS FISHERSCI ECOM ATL	09/24/2015	\$342.86
	TFS FISHERSCI ECOM ATL	09/24/2015	\$235.36
	TFS FISHERSCI ECOM ATL	09/25/2015	\$52.97
			\$2,856.29
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	09/02/2015	\$418.27
	PATTERSON DENTAL SUPPL	09/11/2015	\$350.89
	PHENIX SUPPLY	09/16/2015	\$357.00
	PATTERSON DENTAL SUPPL	09/24/2015	\$177.94
			\$1,304.10
DEBRA ONEIL	OFFICEMAX CT IN#880915	09/26/2015	\$169.15
			\$169.15
DEXTER BADGETT	LOWES #00497	09/02/2015	\$26.38
	GORDON ELECTRIC SUPPLY	09/14/2015	\$1,165.29
	CHARLESTON GLASS & MIRRO	09/17/2015	\$36.00
	LOWES #00497	09/23/2015	\$145.23
	PARTMASTER	09/24/2015	\$519.95
	THE HOME DEPOT 1103	09/24/2015	\$158.33
	HDS POWER SOLUTIONS #5H	09/29/2015	\$25.88
		,,	\$2,077.06
DIANE LOHR	AMAZON MKTPLACE PMTS	09/06/2015	\$60.68
	AMAZON MKTPLACE PMTS	09/05/2015	\$6.26
	AMAZON MKTPLACE PMTS	09/06/2015	\$20.54
	AMAZON MKTPLACE PMTS	09/06/2015	\$96.83
	AMAZON MKTPLACE PMTS	09/06/2015	\$161.57
	AMAZON MKTPLACE PMTS	09/07/2015	\$51.75
	AMAZON MKTPLACE PMTS	09/09/2015	\$9.71
	AMAZON MKTPLACE PMTS	09/13/2015	\$19.99
	AMAZON MKTPLACE PMTS	09/16/2015	\$13.45
	AMAZON MKTPLACE PMTS	09/16/2015	\$49.27
	AMAZON MKTPLACE PMTS	09/17/2015	\$7.89
	AMAZON MKTPLACE PMTS	09/16/2015	\$33.97
	AMAZON MKTPLACE PMTS	09/16/2015	\$33.94
	AMAZON MKTPLACE PMTS	09/19/2015	\$9.99
	AWAZON WINT LACE TWITS	03/13/2013	\$575.8 4
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	09/01/2015	\$724.00
	BATTERIES PLUS	09/01/2015	\$30.30
	TFS FISHERSCI ECOM ATL	09/02/2015	\$761.30
	STAPLS0137774537000001	09/10/2015	\$134.08
	TFS FISHERSCI ECOM ATL	09/10/2015	\$462.51
	TFS FISHERSCI ECOM ATL	09/17/2015	\$135.74
	TFS FISHERSCI ECOM ATL	09/17/2015	\$854.41
	TFS FISHERSCI ECOM ATL	09/26/2015	\$262.74
	TFS FISHERSCI ECOM ATL	09/25/2015	\$775.32

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	09/29/2015	\$570.72
	TFS FISHERSCI ECOM ATL	09/29/2015	\$885.61
			\$5,596.73
OONNA MCCOMSEY	STAPLS0137504846000001	09/01/2015	\$65.09
	STAPLS0137341480000002	09/05/2015	\$32.11
	STAPLS0138313375000001	09/26/2015	\$121.41
			\$218.61
OOREEN CROSS	AMAZON MKTPLACE PMTS	09/29/2015	\$31.95
			\$31.95
OOROTHY DENNIS	OFFICEMAX CT IN#510273	08/31/2015	\$1,022.39
	COLLEGE LEGAL INFORMATION	09/02/2015	\$70.00
	STAPLES 00117127	09/03/2015	\$125.70
	PAPERCLIP COMMUNICATIONS	09/17/2015	\$658.00
			\$1,876.09
EARL MCFADDEN	MOORE MEDICAL LLC	09/05/2015	\$67.37
			\$67.37
ELIZABETH GONZALEZ	BEST BUY 00005173	09/01/2015	\$86.78
	BATTERIES PLUS	09/11/2015	\$298.80
	CAMCOR, INC.	09/15/2015	\$511.15
		·	\$896.73
EVERETT GADSON	SHERWIN WILLIAMS #2037	09/18/2015	\$103.03
	PPG PAINTS 9314	09/21/2015	\$79.16
	SHERWIN WILLIAMS #2037	09/25/2015	\$123.49
			\$305.68
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	09/09/2015	\$178.00
	VUE COMPTIA CERT TEST	09/18/2015	\$89.00
	STAMPS STORE FIXTURES INC	09/17/2015	\$84.48
	VUE COMPTIA CERT TEST	09/21/2015	\$137.00
	VUE COMPTIA CERT TEST	09/24/2015	\$178.00
			\$666.48
GAIL ADDISON	STAPLS0137629205000003	09/04/2015	\$79.97
	STAPLS0137629205000005	09/05/2015	\$33.99
	STAPLS0137629205000002	09/04/2015	\$5.07
	STAPLS0137629205000001	09/04/2015	\$335.26
	STAPLS0137629205000004	09/04/2015	\$38.86
	WM SUPERCENTER #1146	09/04/2015	\$243.21
	WM SUPERCENTER #1146	09/09/2015	\$122.58
			\$858.94
BARY MILUNAS	AMERICAN SAFETY COUNCIL	09/29/2015	\$245.00
			\$245.00
GAYNOR MUELLER	STAPLS0137673515000001	09/05/2015	\$99.24
	STAPLS0137674127000001	09/05/2015	\$34.11
	LAKEERIESYS	09/08/2015	\$179.10

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TRIDENT TECHNICAL COLLEGE			
Cardholder	Vendor Name	Purchase Date	Amount
GAYNOR MUELLER	OFFICEMAX CT IN#619260	09/09/2015	\$171.38
	STAPLS0137789334000001	09/10/2015	\$111.49
	STAPLS0137964699000001	09/16/2015	\$53.03
			\$648.35
GLENN SEALE	LARRY JORDAN & ASSOCIATES	09/17/2015	\$257.00
	в&н рното мото	09/18/2015	\$999.96
			\$1,256.96
HEATHER HOBBS	PREMIER PHARMACY LABS IN	08/31/2015	\$97.19
	PCI PATTERSON VETERINA	09/02/2015	\$471.48
	PCI PATTERSON VETERINA	09/11/2015	\$224.10
	WAL-MART #1359	09/13/2015	\$25.62
	CAROLINA BIOLOGIC SUPPLY	09/15/2015	\$90.98
	PCI PATTERSON VETERINA	09/16/2015	\$145.80
	OFFICEMAX CT IN#743344	09/17/2015	\$209.77
	PCI PATTERSON VETERINA	09/18/2015	\$20.36
	STAPLS0138070756000001	09/18/2015	\$52.39
	PCI PATTERSON VETERINA	09/18/2015	\$249.25
	PCI PATTERSON VETERINA	09/25/2015	\$1,364.37
	1000BULBS.COM	09/24/2015	\$17.93
	MICHAELS STORES 9813	09/29/2015	\$6.40
			\$2,975.64
HEATHERLYN GRANT	SCANTRON CORPORATION	09/12/2015	\$226.39
			\$226.39
HELEN SUGHRUE	PETCO 1890 63518906	09/25/2015	\$19.50
	492	09/29/2015	\$2,293.38
		55/25/2525	\$2,312.88
HERB WATERS	THEWASSERSTROMCOMPANY	09/02/2015	\$24.81
	THE WEBSTAURANT STORE	09/01/2015	\$722.05
	SYLVANE INC.	09/01/2015	\$1,311.00
	LOWES #00497	09/02/2015	\$58.18
	JB PRINCE COMPANY MAIL OR	09/02/2015	\$134.13
	WM SUPERCENTER #1359	09/02/2015	\$197.34
	ALSCO	09/04/2015	\$231.11
	Amazon.com	09/06/2015	\$266.41
	SYSCO FOOD SERVICES OF CO	09/03/2015	\$1,030.01
	THE WEBSTAURANT STORE	09/08/2015	\$857.24
	WM SUPERCENTER #1359	09/09/2015	\$162.91
	THE WEBSTAURANT STORE	09/09/2015	\$193.95
	LOWES #00497	09/10/2015	\$47.12
	THE WEBSTAURANT STORE	09/10/2015	\$232.53
	AMAZON MKTPLACE PMTS	09/10/2015	\$119.67
	AMAZON MKTPLACE PMTS	09/13/2015	\$28.07
	WAL-MART #1359	09/14/2015	\$45.51
	AMAZON MKTPLACE PMTS	09/15/2015	\$139.96
	WM SUPERCENTER #1359	09/16/2015	\$108.55

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Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	AMAZON MKTPLACE PMTS	09/16/2015	\$92.42
	JB PRINCE COMPANY MAIL OR	09/17/2015	\$290.12
	ECARD SYSTEMS	09/15/2015	\$767.47
	ALSCO	09/17/2015	\$154.07
	LOWES #00497	09/18/2015	\$44.92
	OFFICEMAX CT IN#797124	09/21/2015	\$192.05
	WHALEY PARTS & SUPPLY	09/22/2015	\$41.77
	THE WEBSTAURANT STORE	09/23/2015	\$265.77
	WAL-MART #1359	09/23/2015	\$177.91
	OFFICEMAX CT IN#844620	09/24/2015	\$81.67
	OFFICEMAX CT IN#835225	09/24/2015	\$192.05
	WAL-MART #1359	09/24/2015	\$50.71
	NORTHERN TOOL EQUIP	09/23/2015	\$43.35
	H & L ASIAN MARKET	09/23/2015	\$79.17
	SYSCO FOOD SERVICES OF CO	09/26/2015	\$534.35
	WAL-MART #1359	09/25/2015	\$5.08
	ALSCO	09/25/2015	\$225.25
	SYSCO FOOD SERVICES OF CO	09/24/2015	\$715.88
			\$9,864.56
JACK DOUGLAS	STAPLS0137585323000001	09/03/2015	\$47.80
	BIG LOTS STORES - #0219	09/24/2015	\$12.91
			\$60.71
JACQUELINE DUCHENE	PAYPAL EBAY MARKTPLC USD	09/02/2015	\$112.00
	STAPLS7142351291000001	09/03/2015	\$99.27
	HOME SCIENCE TOOLS	09/16/2015	\$50.90
	WM SUPERCENTER #1359	09/22/2015	\$58.70
	VELLEMAN INC	09/28/2015	\$136.35
	AMAZON MKTPLACE PMTS	09/29/2015	\$19.07
	AMAZON MKTPLACE PMTS	09/29/2015	\$15.92
			\$492.21
JAMES SINGLETON	STAPLS0138025646000002	09/17/2015	\$70.51
	STAPLS0138025646000001	09/17/2015	\$48.94
	STAPLS0138239832000004	09/24/2015	\$33.65 \$153.10
JAMES SKINNER	VWR INTERNATIONAL INC	09/03/2015	\$168.23
	VWR INTERNATIONAL INC	09/04/2015	\$51.30
	VWR INTERNATIONAL INC	09/13/2015	\$86.46
	VWR INTERNATIONAL INC	09/15/2015	\$12.82
	VWR INTERNATIONAL INC	09/24/2015	\$96.40
	VWR INTERNATIONAL INC	09/24/2015	\$110.84
	VWR INTERNATIONAL INC	09/24/2015	\$55.05
	VWR INTERNATIONAL INC	09/24/2015	\$120.22
	VWR INTERNATIONAL INC	09/24/2015	\$87.12
	VWR INTERNATIONAL INC	09/25/2015	\$47.47
	VWR INTERNATIONAL INC	09/24/2015	\$30.81
	V VVIX IIVI LIXIVA HOIVAL IIVC	03/24/2013	230.01

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SKINNER	VWR INTERNATIONAL INC	09/24/2015	\$134.48
	VWR INTERNATIONAL INC	09/24/2015	\$99.78
	VWR INTERNATIONAL INC	09/24/2015	\$47.47
	VWR INTERNATIONAL INC	09/29/2015	\$39.50
	DETECTOR SERVICE CTR INC	09/29/2015	\$63.00
			\$1,250.95
JARAE SZYDLOWSKI	OFFICEMAX CT IN#540227	09/02/2015	\$359.23
			\$359.23
JEAN BROOKS	WM SUPERCENTER #1359	09/11/2015	\$72.55
	STAPLS0138025405000002	09/17/2015	\$14.57
	STAPLS0138025405000001	09/17/2015	\$7.45
			\$94.57
JEANETTE FREDERICK	COSMOPROF #6511	09/01/2015	\$207.11
	HAIR 4 YOU	09/09/2015	\$213.47
	COSMOPROF #6511	09/15/2015	\$8.52
	KMART 3606	09/16/2015	\$20.29
	SALLY BEAUTY #3368	09/20/2015	\$47.06
	HAIR 4 YOU	09/28/2015	\$1,207.01
			\$1,703.46
EFF ODELL	OFFICEMAX CT IN#752017	09/17/2015	\$361.02
			\$361.02
JEFFERY COMBS	NEW ENVIRONMENT, INC.	09/08/2015	\$78.29
	MSC	09/15/2015	\$438.89
	THE HOME DEPOT 1103	09/14/2015	\$44.35
	MCMASTER-CARR	09/14/2015	\$143.68
	NEW ENVIRONMENT, INC.	09/16/2015	\$327.76
	ROBERTS OXYGEN CO BR 00	09/15/2015	\$139.51
	AMAZON MKTPLACE PMTS	09/22/2015	\$18.14
	AMAZON MKTPLACE PMTS	09/24/2015	\$53.99
	AMAZON MKTPLACE PMTS	09/28/2015	\$6.19
	AMAZON MKTPLACE PMTS	09/29/2015	\$125.54
	NEW ENVIRONMENT, INC.	09/29/2015	\$445.50
			\$1,821.84
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	09/05/2015	\$60.00
	CHARLESTON CITY PAPER	09/08/2015	\$291.00
	CHARLESTON MAGAZINE	09/11/2015	\$1,500.00
	CHARLESTON CITY PAPER	09/15/2015	\$291.00
	HALO BRANDED SOLUTIONS	09/16/2015	\$498.29
	AP BOOKSTORE.COM	09/19/2015	\$16.00
	4IMPRINT	09/25/2015	\$872.27
	CHARLESTON CITY PAPER	09/29/2015	\$291.00
	CHARLESTON CITY PAPER	09/29/2015	\$750.00
		<u> </u>	\$4,569.56
JENNIFER NORMAN	IN THE COMPHY COMPANY	09/01/2015	\$211.32

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER NORMAN	UNIVERSAL COMPANIES	09/02/2015	\$713.37
	IN MUSE BEAUTY, LLC	09/03/2015	\$1,228.45
	LOWES #00497	09/05/2015	\$211.44
	TASSI	09/04/2015	\$185.00
	DERMALOGICA INC	09/09/2015	\$1,015.30
	DERMALOGICA INC	09/16/2015	\$767.80
	ESTHETIC SUPPLY CO	09/28/2015	\$374.49
			\$4,707.17
ENNIFER TAYLOR	STAPLS0137624510000001	09/04/2015	\$87.21
	STAPLS0137624510000002	09/04/2015	\$19.40
	STAPLS0137623081000001	09/04/2015	\$271.24
	STAPLS0137741101000001	09/09/2015	\$87.57
	STAPLS0137741101000002	09/09/2015	\$30.16
	OFFICEMAX CT IN#640746	09/10/2015	\$538.72
	STAPLS0137434427000001	09/12/2015	\$11.39
	OFFICEMAX CT IN#782747	09/19/2015	\$458.00
	STAPLS0138055781000001	09/18/2015	\$65.77
	STAPLS0138051299000001	09/18/2015	\$80.13
	STAPLS0138247936000001	09/24/2015	\$88.59
			\$1,738.18
ENNY CHAPMAN-BULLOCK	WW GRAINGER	09/02/2015	\$107.86
	WW GRAINGER	09/02/2015	\$107.86
	TFS FISHERSCI ECOM ATL	09/05/2015	\$158.41
	TFS FISHERSCI ECOM ATL	09/12/2015	\$42.36
	VWR INTERNATIONAL INC	09/24/2015	\$24.71
	GROVE MEDICAL INC	09/24/2015	\$285.17
	WAL-MART #2928	09/28/2015	\$48.60
	GROVE MEDICAL INC	09/28/2015	\$99.88
		. ,	\$874.85
IOE POTTER	AMERICAN SOLUTIONS4 BUS	09/08/2015	\$1,373.47
	IPSWITCH INC	09/11/2015	\$350.00
	Switter inte	03/11/2013	\$1,723.47
OHN BARBA	MESCONS	09/03/2015	\$49.91
	LOWES #00497	09/03/2013	\$42.01
	LOWES #00497	09/28/2013	\$42.01 \$91.92
OHN JAYROE		/ /	
OHN JATROE	HUGHES SUPPLY	09/01/2015	\$107.68
	LOWES #00497	09/03/2015	\$23.43
	SUPPLYWORKS CORP	09/10/2015	\$471.58
	LOWES #00497	09/14/2015	\$12.75
	HUGHES SUPPLY	09/15/2015	\$439.43
	SUPPLYWORKS CORP	09/17/2015	\$140.62
	LOWES #00497	09/22/2015	\$60.15
	LOWES #00497	09/23/2015	\$21.67

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN WILSON	Amazon.com	09/15/2015	\$19.54
	AMAZON MKTPLACE PMTS	09/18/2015	\$57.15
			\$76.69
JOHN WRIGHT	AMAZON MKTPLACE PMTS	09/13/2015	\$59.94
	AMAZON MKTPLACE PMTS	09/13/2015	\$594.42
	AMAZON MKTPLACE PMTS	09/13/2015	\$46.86
	AMAZON MKTPLACE PMTS	09/23/2015	\$189.90
	AMAZON MKTPLACE PMTS	09/26/2015	\$312.22
	AMAZON MKTPLACE PMTS	09/25/2015	\$38.54
			\$1,241.88
JOSEPH GRIFFIN	STAPLS0137490856000001	09/01/2015	\$118.24
	STAPLS0137490856000002	09/03/2015	\$26.57
	STAPLS0137490856000003	09/04/2015	\$34.71
	TLF THE BIRDS NEST FLORAL	09/18/2015	\$64.75
	JERSEY MIKE'S SUBS 7045	09/18/2015	\$58.27
	TARGET 00018291	09/21/2015	\$13.96
	USPS 45148702429802428	09/22/2015	\$89.80
	TARGET 00018291	09/25/2015	\$95.84
	BELVAS FLOWER SHOP	09/28/2015	\$92.23
			\$594.37
JOSEPH LUHRS	STAPLS0137603887000001	09/04/2015	\$24.12
	STAPLS0137603887000003	09/04/2015	\$148.41
	STAPLS0137603887000002	09/04/2015	\$86.69
	MCNAUGHTON MCKAY ELECTRI	09/21/2015	\$121.32
	MCNAUGHTON MCKAY ELECTRI	09/23/2015	\$475.79
	MCNAUGHTON MCKAY ELECTRI	09/29/2015	\$231.11
			\$1,087.44
JUAN PEREZ	DRIGGERS SMALL ENGINE, IN	08/31/2015	\$607.79
	BEST GOLF CARS	08/31/2015	\$175.19
	BLANCHARD EQUIPMENT	09/02/2015	\$69.85
	CAROLINA AUTO ELECTRIC	09/15/2015	\$762.50
	ASHLEY PHOSPHATE AUTO	09/17/2015	\$893.80
	NAPA AUTO 0031250	09/16/2015	\$69.41
	ASHLEY PHOSPHATE AUTO	09/18/2015	\$36.50
	NAPA AUTO 0031250	09/18/2015	\$51.95
	NAPA AUTO 0031250	09/17/2015	\$86.24
	LOW COUNTRY/CRENSHAW GOLF	09/22/2015	\$27.95
	DRIGGERS SMALL ENGINE, IN	09/22/2015	\$51.24
	DRIGGERS SMALL ENGINE, IN	09/22/2015	\$1,385.09
	GARRETTS DISCOUNT GOLF CA	09/23/2015	\$179.03
	PARTMASTER	09/23/2015	\$290.57
	ASHLEY PHOSPHATE AUTO	09/23/2015	\$511.85
	GARRETTS DISCOUNT GOLF CA	09/24/2015	\$65.10
	NAPA AUTO 0031250	09/23/2015	\$81.01
	DRIGGERS SMALL ENGINE, IN	09/24/2015	\$107.57

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	WALMART.COM	09/29/2015	\$337.98
			\$5,790.62
IULIA BROWN	REDROCK SOFTWARE CORP	09/08/2015	\$799.00
	MATHWORKS	09/10/2015	\$585.90
			\$1,384.90
AREN RIVERS	STAPLS0137798529000001	09/10/2015	\$126.22
	OFFICEMAX CT IN#668685	09/10/2015	\$256.72
	OFFICEMAX CT IN#850040	09/10/2015	\$173.47
	OFFICEMAX CT IN#765285	09/18/2015	\$372.11
	STAPLS0138161638000001	09/22/2015	\$97.36
			\$1,025.88
AREN SNIPE	OFFICE DEPOT #2233	09/08/2015	\$93.79
			\$93.79
AREN WRIGHTEN	USPS 45586004629805074	09/11/2015	\$49.00
			\$49.00
ARL KOCH	HDS POWER SOLUTIONS #5H	09/01/2015	\$311.10
	HDS POWER SOLUTIONS #5H	09/02/2015	\$466.98
	HDS POWER SOLUTIONS #5H	09/15/2015	\$465.03
			\$1,243.11
ATHRYN HOVIS	WULBERN-KOVAL CO.	08/31/2015	\$54.25
	OFFICEMAX CT IN#519704	09/01/2015	\$843.30
	OFFICEMAX CT IN#539460	09/02/2015	\$517.22
	STAPLS0137575624000001	09/03/2015	\$244.19
	STAPLS0137431242000003	09/12/2015	\$72.13
	AMAZON.COM AMZN.COM/BILL	09/14/2015	\$191.01
			\$1,922.10
ELLI BURKE	TARGET 00018291	09/23/2015	\$52.61
			\$52.61
ELLY DEFIBAUGH	L A POLICE GEAR INC	09/01/2015	\$359.80
			\$359.80
EVIN BELT	B&H PHOTO, 800-606-6969	09/01/2015	\$42.50
	SKC COMMUNICATION PRODUCT	09/01/2015	\$494.76
	SKC COMMUNICATION PRODUCT	09/01/2015	\$1,428.64
	STAPLS0137642918000002	09/04/2015	\$141.04
	HARBOR FREIGHT TOOLS 129	09/09/2015	\$57.36
	CAMCOR, INC.	09/17/2015	\$1,151.57
	WM SUPERCENTER #1359	09/18/2015	\$48.11
			\$3,363.98
EVIN GREENE	GRAYBAR ELECTRIC COMPANY	09/10/2015	\$143.14
			\$143.14
(IMBERLY BODIFORD	HENRY SCHEIN	09/09/2015	\$264.50
	COLGATE ORAL PHARMACEUTI	09/09/2015	\$136.80

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BODIFORD	PELTON & CRANE	09/14/2015	\$378.72
			\$780.02
KIMBERLY FOWLER	STAPLS013832697000001	09/26/2015	\$53.85
	STAPLS0138326970000002	09/26/2015	\$16.26
	STAPLS0138326970002001	09/29/2015	\$20.44
			\$90.55
KRISTA GENTRY	CASTLE UNIFORMS - GS	08/31/2015	\$26.04
	STAPLS0137834272000001	09/11/2015	\$17.36
	BOOKBYTE.COM	09/17/2015	\$69.55
			\$112.95
(YLE WALLACE	HDS POWER SOLUTIONS #5H	09/01/2015	\$443.22
	LOWES #00497	09/09/2015	\$49.87
	HUTTO ACE HARDWARE	09/10/2015	\$6.94
	HDS POWER SOLUTIONS #5H	09/15/2015	\$125.22
	HDS POWER SOLUTIONS #5H	09/22/2015	\$404.94
	LOWES #00497	09/24/2015	\$123.55
	LOWES #00497	09/28/2015	\$35.43
	1010 CED	09/28/2015	\$47.52
			\$1,236.69
ARRY GOTTEMOELLER	USPS 45344004429804655	09/08/2015	\$5.53
	CSMPRFDAVIDSON#6388	09/15/2015	\$431.90
	SALONCENTRIC2005	09/25/2015	\$77.68
	CSMPRFDAVIDSON#6388	09/24/2015	\$32.31
	TAMMYS NAILS SUPPLY	09/24/2015	\$89.29
	CSMPRFDAVIDSON#6388	09/24/2015	\$10.69
	SALLY BEAUTY #1354	09/24/2015	\$11.36
			\$658.76
ARRY SAVIDGE	CODELYNX LLC	08/31/2015	\$489.97
	WALMART.COM 8009666546	09/02/2015	\$122.28
	SMARTSIGN	09/03/2015	\$130.20
	PARK IT BIKE RACKS	09/25/2015	\$741.16
			\$1,483.61
_ATOSHA MARION	OFFICEMAX CT IN#841592	09/24/2015	\$280.06
			\$280.06
LAURA AMERSON	FACEBOOK 5F9RR8SGS2	08/31/2015	\$318.91
	LINKEDIN-308 2587043	09/01/2015	\$74.76
	GOOGLE ADWS1394712518	09/03/2015	\$500.00
	LINKEDIN-310 4445073	09/07/2015	\$92.58
	MORRIS VISITOR PUBLIC LLC	09/08/2015	\$385.00
	SC BUSINESS PUBLICATIONS	09/08/2015	\$845.00
	LINKEDIN.COM	09/12/2015	\$114.59
	MICHAELS STORES 9813	09/17/2015	\$10.83
	LINKEDIN.COM	09/18/2015	\$38.56
	GOOGLE ADWS1394712518	09/20/2015	\$500.00

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	FEDEXOFFICE 00015727	09/18/2015	\$344.17
	IN PROMOLOGY101	09/21/2015	\$1,543.00
	SC BUSINESS PUBLICATIONS	09/21/2015	\$845.00
	LINKEDIN-317 0893163	09/24/2015	\$32.96
			\$5,645.36
ES GREENAWALT	LOWES #00497	09/02/2015	\$97.48
	GRAYBAR ELECTRIC COMPANY	09/04/2015	\$442.95
	1010 CED	09/04/2015	\$325.50
	GRAYBAR ELECTRIC COMPANY	09/12/2015	\$250.30
	PEPBOYS STORE 37	09/22/2015	\$33.41
	LOWES #00497	09/28/2015	\$10.88
			\$1,160.52
ETITIA ROBERTS	STAPLS0137679903000001	09/05/2015	\$13.00
	OFFICEMAX CT IN#622740	09/09/2015	\$317.37
	POCKET NURSE ENTERPRISE	09/09/2015	\$1,040.35
	WM SUPERCENTER #1359	09/10/2015	\$136.22
	CAROLINA SASH AND SEW LLC	09/25/2015	\$781.20
			\$2,288.14
INDA FLETCHER	JONES&BARTLETT LEARNING	09/17/2015	\$105.00
			\$105.00
ISA FOUGHT	SENTRYLINK LLC	08/31/2015	\$19.95
	SLED BACKGROUND CHE	09/03/2015	\$26.00
			\$45.95
ISA MIDDLETON	OFFICEMAX CT IN#511214	08/31/2015	\$98.13
	MSSC	09/03/2015	\$1,410.00
	STAPLS0137865651000001	09/12/2015	\$51.95
	STAPLS0137959980000001	09/16/2015	\$51.95
	STAPLS0138008548000001	09/17/2015	\$79.29
	STAPLS0138063228000001	09/18/2015	\$62.53
	MSSC	09/21/2015	\$400.00
	STAPLS013814380000001	09/22/2015	\$86.58
	OFFICEMAX CT IN#864259	09/25/2015	\$179.79
	MSSC	09/29/2015	\$200.00
			\$2,620.22
ONNIE BURBAGE	LOWES #02464	09/22/2015	\$325.30
			\$325.30
ORI NELSON	DRIGGERS SMALL ENGINE, IN	09/03/2015	\$13.17
	WM SUPERCENTER #1359	09/04/2015	\$71.09
	PRO CHEM INC	09/29/2015	\$1,469.53
	-	1 11, 1, 101	\$1,553.79
OUESTER ROBINSON	VARIDESK	09/19/2015	\$200.00
	BestBuyCom753910006085	09/20/2015	\$86.79
	,	, ., .	\$286.79

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Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	WM SUPERCENTER #1359	09/03/2015	\$16.48
	GAN USA TODAY	09/04/2015	\$120.00
	STAPLS0137736549000002	09/09/2015	\$22.87
	STAPLS0137736549000005	09/09/2015	\$21.69
	STAPLS0137736549000001	09/09/2015	\$61.90
	DOMINO'S 5656	09/12/2015	\$83.97
	STAPLS0137736549000003	09/15/2015	\$8.45
	STAPLS0137736549000004	09/15/2015	\$16.90
	SIGN IT QUICK INC.	09/22/2015	\$10.20
	DOLRTREE 1153 00011536	09/25/2015	\$27.13
			\$389.59
MARK HUNTER	MONOPRICE INC	08/31/2015	\$78.63
	MCM ELECTRONICS INC	09/04/2015	\$551.00
	WW GRAINGER	09/08/2015	\$238.06
	OFFICEMAX CT IN#613966	09/09/2015	\$198.33
	STAPLS0137857469000001	09/12/2015	\$78.10
	AMAZON MKTPLACE PMTS	09/16/2015	\$71.10
	MONOPRICE INC	09/15/2015	\$223.40
	AMAZON MKTPLACE PMTS	09/16/2015	\$60.98
	WWW.NEWEGG.COM	09/17/2015	\$44.40
	LAKEERIESYS	09/16/2015	\$162.07
	AMAZON MKTPLACE PMTS	09/18/2015	\$248.24
	Amazon.com	09/18/2015	\$470.02
	SERVER SUPPLY.COM INC	09/22/2015	\$148.50
	STAPLS0138191934000001	09/23/2015	\$170.56
	SFCABLE.COM	09/25/2015	\$41.95
	INTEGRAL SOLUTIONS GRO	09/24/2015	\$530.57
	OFFICEMAX CT IN#881946	09/26/2015	\$1,354.08
	OFFICEMAX CT IN#860920	09/25/2015	\$361.02
			\$5,031.01
MARY DYER	STAPLS0137672264000001	09/05/2015	\$200.28
	STAPLS0137672264000002	09/05/2015	\$9.73
			\$210.01
MARY THORNLEY	BARNES & NOBLE #2919	09/13/2015	\$50.67
			\$50.67
MATTHEW MURDAUGH	WWW.NEWEGG.COM	09/08/2015	\$179.98
	TXCESS SURPLUS	09/15/2015	\$21.29
	BEST BUY 00005173	09/15/2015	\$113.89
	BEST BUY 00005173	09/23/2015	\$135.58
			\$450.74
MEG HOWLE	CALIFORNIA DREAMING CHAR	09/11/2015	\$262.48
			\$262.48
MELODY TAYLOR	STAPLS0138069337000001	09/18/2015	\$157.72
	STAPLS0138105917000001	09/19/2015	\$10.80

Cardholder	Vendor Name	Purchase Date	Amount
MELODY TAYLOR	OFFICEMAX CT IN#790580	09/19/2015	\$288.07
			\$456.59
MEREDITH ENGLISH	STAPLS0137454300000003	09/01/2015	\$53.54
	STAPLS0137454300000001	09/01/2015	\$98.41
	STAPLS013745430000004	09/01/2015	\$9.46
	STAPLS013745430000002	09/01/2015	\$10.84
	OFFICEMAX CT IN#529318	09/02/2015	\$252.16
	STAPLS013745430000005	09/02/2015	\$74.24
	STAPLS0138210897000001	09/23/2015	\$75.10
	STAPLS0138210897000002	09/23/2015	\$14.09
		, ,	\$587.84
MICHAEL ADKISSON	AUTOMATIONDIRECT.COM	09/01/2015	\$342.55
	LOWES #00497	09/16/2015	\$42.58
	WHOLESALE INDUSTRIAL ELEC	09/25/2015	\$240.06
		33/23/2323	\$625.19
MICHAEL HODGE	THE HOME DEPOT 1103	09/23/2015	\$25.01
	THE HOME DEPOT 1103	09/24/2015	\$18.05
		357= 1, = 3=3	\$43.06
MICHAEL KENNEDY	HD SUPPLY FACILITIES MTNC	09/03/2015	\$71.90
	HUGHES LUMBER & BUILDI	09/08/2015	\$51.54
	HD SUPPLY FACILITIES MTNC	09/17/2015	\$54.19
	ALL SEASONS MULCH MARKET	09/21/2015	\$320.08
	1000BULBS.COM	09/23/2015	\$87.15
	20002020000	03/13/1013	\$584.86
MICHAEL PATTERSON	LOWES #00539	09/01/2015	\$11.85
	Amazon.com	09/03/2015	\$34.81
	STAPLES 00108266	09/02/2015	\$60.20
	BED BATH & BEYOND #237	09/08/2015	\$171.18
	WM SUPERCENTER #632	09/08/2015	\$59.27
	LOWES #00539	09/10/2015	\$11.88
	PPG PAINTS 9314	09/16/2015	\$33.99
	PPG PAINTS 9314	09/16/2015	\$20.19
	WAL-MART #0632	09/18/2015	\$4.27
	WAL MAIN #0032	03/10/2013	\$407.64
MICHAEL STEINBERG	AMAZON MKTPLACE PMTS	09/22/2015	\$170.13
	AV GTECH	09/23/2015	\$59.35
	APL APPLE ONLINE STORE	09/23/2015	\$74.87
	WM SUPERCENTER #3646	09/25/2015	\$1.88
	WIVI SUPERCENTER #3040	09/23/2013	\$306.23
MICHELLE SMITH	AMAZON MKTPLACE PMTS	09/28/2015	\$12.29
	STAPLS0138365406000001	09/29/2015	\$206.00
	21VI F20170303400000001	03/23/2013	\$218.29
MICHELLE TICE	STADI S0129164672000001	00/22/2015	¢120.22
	STAPLS0138164672000001	09/22/2015	\$128.23

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Cardholder	Vendor Name	Purchase Date	Amount
			\$128.23
MIKE GOODWIN	LOWES #02464	09/09/2015	\$21.56
	LOWES #00358	09/09/2015	\$141.46
	CENTRAL TRUE VALUE	09/10/2015	\$86.18
	LOWES #00358	09/15/2015	\$19.38
	THE HOME DEPOT 1120	09/18/2015	\$59.41
	THE HOME DEPOT 1120	09/22/2015	\$64.74
	LOWES #00358	09/25/2015	\$20.14
	THE HOME DEPOT 1120	09/24/2015	\$106.29
	THE HOME DEPOT 1120	09/24/2015	\$68.47
			\$587.63
MIKE JOHNSON	LOWES #00497	09/09/2015	\$40.59
	WEATHERSHACKCOM	09/10/2015	\$184.95
	KRU-KEL CO INC	09/14/2015	\$10.83
	BARBIZON CHARLOTTE INC	09/11/2015	\$849.78
	LOWES #00497	09/16/2015	\$20.57
	ARRIFLEX CORPORATION	09/16/2015	\$155.00
	BEST BUY 00005173	09/16/2015	\$86.79
	THE HOME DEPOT 1103	09/16/2015	\$27.09
	KRU-KEL CO INC	09/21/2015	\$10.85
	HIGH OUTPUT	09/21/2015	\$52.49
	PRODUCTS	09/25/2015	\$769.56
	KRU-KEL CO INC	09/28/2015	\$10.85
			\$2,219.35
NADINE HANNER	INT ARK THERAPEUTIC (THER	09/03/2015	\$36.04
	WALGREENS #9738	09/28/2015	\$17.64
			\$53.68
NAN HAYES	STAPLS0137502907000001	09/01/2015	\$83.88
	STAPLS0137643731000001	09/04/2015	\$29.79
	STAPLS0137643731000001	09/04/2015	\$5.85
	STAPLS0137643731000003	09/04/2015	\$2.70
	AMAZON MKTPLACE PMTS	09/22/2015	\$46.87
	STAPLS0138198417000001	09/23/2015	\$84.99
	31/11 23013013041/000001	03/23/2013	\$254.08
IANCY BURKE	IN ARC TROPHES INC	00/11/2015	Ć170 A2
	IN ABC TROPHIES, INC.	09/11/2015	\$178.42
	WM SUPERCENTER #3899	09/22/2015	\$40.62 \$219.04
NATALIE GAMBLE			
NATALIE GAMBLE	DISPLAYS2GOCOM	09/02/2015	\$74.15
	ASI MODULEX	09/16/2015	\$186.40
	WWWSTEEBARCOM LLC	09/18/2015	\$35.84
	FASTSIGNS	09/21/2015	\$553.35
	EMEDCO	09/23/2015	\$271.16
	FASTSIGNS	09/23/2015	\$127.81 \$1,248.71

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Cardholder	Vendor Name	Purchase Date	Amount
NOEL NADOLNY	WAL-MART #3367	09/01/2015	\$42.22
	STAPLES 00117127	09/01/2015	\$21.68
	STAPLES 00115832	09/03/2015	\$19.20
	OFFICE DEPOT #3357	09/10/2015	\$39.03
			\$122.13
NOELLE BLANEY	CPI GRAPHICS INC	09/22/2015	\$846.30
	OBLIQUE MAGAZINE	09/22/2015	\$250.00
			\$1,096.30
ORBY COTTON	USPS 45586004629805074	09/03/2015	\$11.70
			\$11.70
OTTO DANE SCHUPBACH	KIVUTO SOLUTIONS LLC	09/04/2015	\$16.00
			\$16.00
PHILIP TURNER	LOWES #02464	09/03/2015	\$30.46
	JOHNSTONE SUPPLY SUMMER	09/03/2015	\$243.42
	LOWES #02464	09/21/2015	\$57.63
	THE HOME DEPOT 1103	09/21/2015	\$35.71
			\$367.22
PRESSLEY BAKER	KRU-KEL CO INC	09/10/2015	\$365.28
	KRU-KEL CO INC	09/14/2015	\$66.91
	OTT DISTRIBUTORS INC	09/14/2015	\$130.98
	KRU-KEL CO INC	09/16/2015	\$437.75
			\$1,000.92
REBECCA BOISVERT	STAPLS0137538365000001	09/02/2015	\$77.43
	STAPLS0138312067000002	09/26/2015	\$19.83
	STAPLS0138312067000003	09/26/2015	\$84.29
	STAPLS0138312067000001	09/26/2015	\$38.95
	STAPLS0138312067000004	09/26/2015	\$6.61
	STAPLS0138365014000001	09/29/2015	\$107.18
	STAPLS0138312067000005	09/29/2015	\$16.54
	STAPLS0138365014000002	09/29/2015	\$12.72
			\$363.55
REGINA LANE	USPS 45148795519802438	09/24/2015	\$19.99
			\$19.99
REGINA SMART	BI-LO GROCERY #5745	09/09/2015	\$46.62
			\$46.62
RICHARD DOOLEY	AMAZON MKTPLACE PMTS	09/03/2015	\$11.99
	AMAZON MKTPLACE PMTS	09/03/2015	\$25.82
	AMAZON MKTPLACE PMTS	09/03/2015	\$5.77
	Amazon.com	09/03/2015	\$16.15
	Amazon.com	09/09/2015	\$33.46
	Amazon.com	09/10/2015	\$92.79
	STAPLS0138018951000005	09/26/2015	\$9.32
	STAPLS0138018951000003	09/26/2015	\$6.50

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	STAPLS0138018951000004	09/26/2015	\$10.84
	STAPLS0138018951000007	09/26/2015	\$6.17
	STAPLS0138018951000001	09/26/2015	\$11.88
	STAPLS0138018951000002	09/25/2015	\$56.63
	STAPLS0138018951000006	09/26/2015	\$4.33
			\$291.65
ROBBIE JOHNSON	THE HOME DEPOT 1103	08/31/2015	\$12.78
	THE HOME DEPOT 1103	09/16/2015	\$8.98
			\$21.76
ROBERT ELLIOTT	WW GRAINGER	09/17/2015	\$275.05
	OFFICE DEPOT #2233	09/18/2015	\$142.67
	NORTHERN TOOL EQUIP	09/28/2015	\$61.64
			\$479.36
RODNEY MAXWELL	AMAZON MKTPLACE PMTS	09/04/2015	\$79.74
	AMAZON MKTPLACE PMTS	09/04/2015	\$119.76
	AMAZON MKTPLACE PMTS	09/06/2015	\$387.86
			\$587.36
RODOLFO SALCEDO	WALGREENS #10257	08/31/2015	\$21.59
	BEADAHOLIQU	09/02/2015	\$62.91
	MOUSER ELECTRONICS DIS	09/10/2015	\$163.26
	DKC DIGI KEY CORP	09/18/2015	\$658.37
			\$906.13
RORY MOORE	FASTENAL COMPANY01	09/01/2015	\$6.46
	MSC	09/10/2015	\$956.75
	MSC	09/16/2015	\$995.45
	BATTERIES PLUS	09/24/2015	\$6.50
			\$1,965.16
ROXAN HOLMES-MIKELL	STAPLS0137683498000001	09/05/2015	\$96.32
	STAPLS0137628950000001	09/04/2015	\$46.67
	STAPLS0137625475000001	09/04/2015	\$350.02
	STAPLS0137625475000002	09/04/2015	\$147.54
	STAPLS0137754379000002	09/09/2015	\$45.02
	STAPLS0137754379000001	09/09/2015	\$9.22
	STAPLS0138155936000001	09/22/2015	\$54.02
	STAPLS0138155936000002	09/22/2015	\$54.14
	STAPLS0138380320000001	09/29/2015	\$66.28
			\$869.23
RUSS SCHAAF	BEST BUY 00005173	09/10/2015	\$206.10
	ARRIFLEX CORPORATION	09/17/2015	\$670.50
	в&н рното мото	09/17/2015	\$684.00
	ADVANTAGE GRIPWARE	09/17/2015	\$257.28
			\$1,817.88
RUTH OTT	COSMOPROF #6511	09/06/2015	\$106.99
	SALLY BEAUTY #1292	09/07/2015	\$113.36

Cardholder	Vendor Name	Purchase Date	Amount
RUTH OTT	SALLY BEAUTY #1292	09/28/2015	\$295.46
			\$515.81
SA'ID SA'D	REPAIRS UNIVERSE	09/09/2015	\$87.43
	BIG SUPPLY SHOP	09/18/2015	\$388.59
			\$476.02
SCOTT HENNING	GRAYBAR ELECTRIC COMPANY	09/04/2015	\$442.95
	LOWES #00497	09/08/2015	\$40.43
	BERLINS RESTAURANT SUPPLY	09/08/2015	\$205.07
	LOWES #00497	09/15/2015	\$19.49
	HDS POWER SOLUTIONS #5H	09/17/2015	\$249.75
			\$957.69
SHADONNA WALKER	AMAZON MKTPLACE PMTS	08/31/2015	\$289.65
	AMAZON MKTPLACE PMTS	08/31/2015	\$62.87
	STAPLS0137599759000002	09/03/2015	\$12.58
	STAPLS0137599759000001	09/03/2015	\$186.12
	STAPLS0137400840000002	09/09/2015	\$272.06
	OFFICEMAX CT IN#708634	09/14/2015	\$617.40
	OFFICEMAX CT IN#708841	09/14/2015	\$121.51
	STAPLS0138023197000001	09/17/2015	\$52.29
	OFFICE DEPOT #2233	09/22/2015	\$32.54
	STAPLS0138250605000001	09/24/2015	\$143.80
	STAPLS0138291495000002	09/25/2015	\$45.36
	STAPLS0138377974000001	09/29/2015	\$353.98
	STAPLS0138377974000002	09/29/2015	\$89.84
	31711 230130377374000002	03/23/2013	\$2,280.00
SHARON COKE	BALL HORTICULTURAL CO.	09/03/2015	\$214.64
	WAL-MART #1359	09/09/2015	\$45.82
	GARDEN MARKERS.COM	09/09/2015	\$344.46
	OFFICEMAX CT IN#641528	09/10/2015	\$200.01
	REPOTMECOM	09/14/2015	\$140.53
	SOUTHERN AGRICULTURAL 2	09/15/2015	\$475.85
	LOWES #00497	09/15/2015	\$41.26
	HOFFMAN NURSERY INC	09/16/2015	\$115.71
	BALL HORTICULTURAL CO.	09/19/2015	\$297.61
	Amazon.com	09/25/2015	\$277.76
	GREENSPIRITS HYDROGARDENS	09/28/2015	\$453.33
	LOWES #00497	09/28/2015	\$35.39
	LOWLS #00457	03/20/2013	\$2,642.37
SHERRY MOON	STAPLS0137759103000001	09/09/2015	\$29.28
	OFFICEMAX CT IN#643721	09/10/2015	\$203.11
	OTTICEIVIAN CT INFO-3721	03/10/2013	\$232.39
SONYA CROMWELL	WAL-MART #1359	09/21/2015	\$99.98
	DOLRTREE 1153 00011536	09/28/2015	\$6.51
	55EE 1155 00011550	03/20/2013	\$106.49

Cardholder	Vendor Name	Purchase Date	Amount
SUZIE WALTERS	STAPLS0137626247000001	09/04/2015	\$323.69
	TARGET 00014936	09/13/2015	\$22.66
	TARGET 00014936	09/18/2015	\$37.79
	STAPLES 00108282	09/20/2015	\$35.70
	OFFICEMAX CT IN#804671	09/22/2015	\$90.23
			\$510.07
SUZY CHANDLER	PERFORMANCE ASMNT NTWRK	09/01/2015	\$270.00
	STAPLS0137622977000002	09/04/2015	\$113.13
	STAPLS0137622977000001	09/04/2015	\$94.35
	STAPLS0138021360000001	09/17/2015	\$147.19
	OFFICEMAX CT IN#883956	09/26/2015	\$289.34
			\$914.01
TAMALA LEIGHFIELD	TARGET 00018291	09/24/2015	\$12.42
			\$12.42
TAMARA LIPSEY	MOUNTAIN MEASUREMENT I	09/11/2015	\$350.00
			\$350.00
TANGELA SMALLS	STAPLS0137573849000001	09/03/2015	\$9.53
			\$9.53
TANISHA HOOK	STAPLS0137830120000001	09/11/2015	\$54.89
	STAPLS0138023146000001	09/17/2015	\$12.38
			\$67.27
THERESA HIGNUTT	LOWES #02948	09/21/2015	\$25.12
			\$25.12
THOMAS CHRISTENSON	LOWES #02464	09/14/2015	\$64.76
	ALL ELECTRONICS CORP	09/15/2015	\$130.20
	RADIOSHACK COR00117473	09/22/2015	\$36.68
	HARBOR FREIGHT TOOLS 129	09/26/2015	\$12.99
	DILMAR OIL COMPANY	09/28/2015	\$361.70
	Discount School Supply	09/28/2015	\$492.40
			\$1,098.73
THOMAS KAMENICKY	CST THE COMPOSITE STORE	09/22/2015	\$1,037.24
	FIBRE GLAST	09/28/2015	\$1,306.20
			\$2,343.44
THOMAS MALANIAK	ACCU-TECH CORPORATION	09/24/2015	\$880.59
			\$880.59
TINA AHLEMANN	CHARLESTON CITY PAPER	09/15/2015	\$291.00
	CHARLESTON CITY PAPER	09/22/2015	\$291.00
			\$582.00
TODD MAHON	HI-LINE, INC.	08/31/2015	\$378.79
	HDS POWER SOLUTIONS #5H	09/16/2015	\$301.52
	HDS POWER SOLUTIONS #5H	09/17/2015	\$1,452.38
	LLR BOILER SAFETY	09/22/2015	\$550.00

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TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,682.69
TONY BERTAUSKI	CAROLINA BIOLOGIC SUPPLY	09/01/2015	\$114.75
	ALL SEASONS MULCH MARKET	09/10/2015	\$298.38
	LOWES #00497	09/11/2015	\$6.90
	LOWES #00497	09/11/2015	\$103.38
	OFFICEMAX CT IN#541158	09/03/2015	\$285.76
	OFFICEMAX CT IN#783644	09/19/2015	\$259.68
	DIRECT COLORS INC	09/25/2015	\$31.95
	THE HOME DEPOT 1103	09/28/2015	\$38.79
	AMAZON MKTPLACE PMTS	09/29/2015	\$125.86
	BURPEE SEED COMPANY	09/29/2015	\$11.90
		33/25/232	\$1,277.35
TRISH BRYCE-JACOBS	Amazon.com	09/10/2015	\$614.04
	Amazon.com	09/15/2015	\$99.99
	Amazon.com	09/15/2015	\$99.99
	Amazon.com	09/15/2015	\$99.99
	STU SHINDIGZ DECORATIO	09/17/2015	\$149.89
	BATTERIES PLUS	09/23/2015	\$138.01
	PARTY CITY	09/22/2015	\$74.70
	SQ LOWCOUNTRY FUN FOODS	09/25/2015	\$151.90
	OFFICEMAX CT IN#849847	09/25/2015	\$70.02
	TARGET 00018291	09/25/2015	\$26.00
	TANGET 00018291	03/23/2013	\$1,524.53
TROY PENDER	ACCREDITED LOCK SUPPLY	08/31/2015	\$890.00
	ACCREDITED LOCK SUPPLY		\$73.23
	LOWES #00497	08/31/2015 09/14/2015	\$5.41
	ACCREDITED LOCK SUPPLY	09/14/2015	\$1,375.00
	BATTERIES PLUS	09/21/2015	\$1,373.00
	ACCREDITED LOCK SUPPLY		\$58.56
		09/22/2015	
	ACCREDITED LOCK SUPPLY ACCREDITED LOCK SUPPLY	09/22/2015 09/22/2015	\$181.69 \$1,438.80
	COOK AND BOARDMAN	09/28/2015 09/28/2015	\$34.72
	LOWES #00539	09/28/2015	\$23.31 \$4,161.82
VALTER VARELLA	LOWES #00497	09/02/2015	\$39.55
	OFFICE DEPOT #2233	09/02/2015	\$84.40
	LOWES #00497	09/08/2015	\$49.63
	KENT AUTOMOTIVE	09/09/2015	\$233.90
	NAPA AUTO 0031250 OFFICE DEPOT #2233	09/08/2015 09/08/2015	\$20.39 \$84.40
	LOWES #00497	09/14/2015	\$23.27
	OFFICE DEPOT #2233	09/14/2015	\$75.93
	CHARLESTON RUBBER & GASKE	09/16/2015	\$66.96
	OFFICE DEPOT #2233	09/16/2015	\$17.67
	KENT AUTOMOTIVE	09/18/2015	\$810.95

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TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	BATTERIES PLUS	09/28/2015	\$72.20
	SOL SNAP-ON INDUSTRIAL	09/28/2015	\$812.90
	ADVANSTAR COMMUNICATIONS	09/28/2015	\$174.72
			\$2,566.87
WANDA COOK	STAPLS0138051599000001	09/18/2015	\$36.47
	STAPLS0138051599000002	09/18/2015	\$12.79
	OFFICEMAX CT IN#780623	09/19/2015	\$256.72
	OFFICEMAX CT IN#842932	09/24/2015	\$128.35
	DOLRTREE 5202 00052027	09/25/2015	\$5.43
			\$439.76
WENDY DENNIS	APL APPLE ONLINE STORE	09/03/2015	\$53.17
	PREFERRED AIRPARTS LLC	09/17/2015	\$3,650.59
			\$3,703.76
WILL HAGGARD	OFFICEMAX CT IN#575595	09/04/2015	\$270.82
	STAPLS0138091439000001	09/19/2015	\$68.09
			\$338.91

Total for TRIDENT TECHNICAL COLLEGE: \$169,799.32

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Cardholder	Vendor Name	Purchase Date	Amount
ABBY MOONEN	UPS 00000060RW45355	09/01/2015	\$202.00
	BEST BUY MHT 00006643	09/02/2015	\$84.79
	FEDEX 95888008	09/04/2015	\$17.61
	UPS 00000060RW45365	09/09/2015	\$100.11
	ACCURATE REPRODUCTIONS	09/10/2015	\$1,342.03
	UPS 00000060RW45375	09/15/2015	\$72.94
	EMSL/LAT TESTING	09/14/2015	\$85.05
	FEDEX 96031217	09/18/2015	\$54.23
	UPS 00000060RW45385	09/22/2015	\$202.73
	NAFSA ASSOCIATION OF INTE	09/27/2015	\$240.00
	MONTHLY MEDIA LLC	09/30/2015	\$1,449.00
	UPS 00000060RW45395	09/29/2015	\$118.82
			\$3,969.31
ABDEL-MOEZ E BAYOUMI	GUARDIAN FENCE SUPPLIERS	09/03/2015	\$1,000.41
	LOWES #00385	09/08/2015	\$156.72
	EVANS STEEL SERVICE INC	09/15/2015	\$641.75
	WWW.NEWEGG.COM	09/16/2015	\$74.99
	DMI DELL BUS ONLINE	09/17/2015	\$1,051.99
	EVANS STEEL SERVICE INC	09/17/2015	\$140.49
	WWW.NEWEGG.COM	09/22/2015	\$51.79
	MOUSER ELECTRONICS DIS	09/22/2015	\$23.67
	SPARKFUN ELECTRONICS	09/22/2015	\$94.12
	MCMASTER-CARR	09/23/2015	\$87.98 \$3,323.91
ABEY M FOSTER	COLUMBIA FLAG & SIGN COM	09/10/2015	\$84.24
	IF ITS PAPER 2 LLC	09/09/2015	\$14.19
	OFFICE DEPOT #2349	09/09/2015	\$94.22
	UPS (800) 811-1648	09/11/2015	\$1,032.17
	NEWZ GROUP	09/16/2015	\$115.00
	GREATER COLUMBIA CHAMBER	09/21/2015	\$550.00
		33, ==, =3=3	\$1,889.82
ADAM HARTSTONE-ROSE	AMAZON MKTPLACE PMTS	08/31/2015	\$96.99
			\$96.99
ADDIS A KIDANE	Dropbox QM6RB2C6331F	08/31/2015	\$99.00
			\$99.00
ADRENA B HARRISON	CONFERENCING CENTER	09/08/2015	\$81.74
			\$81.74
ADRIAN L ROBERSON	RICHLAND INDUSTRIAL	08/31/2015	\$36.59
	HPA # 07	09/09/2015	\$30.49
	HAYES PIPE SUPPLY - NASHV	09/14/2015	\$307.80
			\$374.88
ADRIANNE L BEASLEY	LINKEDIN-313 4108473	09/14/2015	\$199.00
	WRI WOLFRAMRESEARCHINC	09/17/2015	\$241.50
	Amazon.com	09/21/2015	\$89.80

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Vendor Name	Purchase Date	Amount
VZWRLSS APOCC VISB	09/22/2015	\$106.81
AMAZON.COM AMZN.COM/BILL	09/23/2015	\$87.96
MAILCHIMP	09/23/2015	\$50.00
VZWRLSS APOCC VISB	09/23/2015	\$142.42
		\$917.49
SQ COCONUT HORSE, LLC	09/02/2015	\$1,375.37
STAPLES 00104042	09/01/2015	\$294.16
		\$1,669.53
SHERWIN WILLIAMS #2076	09/11/2015	\$24.02
CONSOLIDATED PIPE-COLUMBI	09/16/2015	\$133.22
CONSOLIDATED PIPE-COLUMBI	09/16/2015	\$115.12
LOWES #01064	09/16/2015	\$13.31
CONSOLIDATED PIPE-COLUMBI	09/17/2015	\$308.00
CONSOLIDATED PIPE-COLUMBI	09/22/2015	\$138.30
CONSOLIDATED PIPE-COLUMBI	09/28/2015	\$13.00
		\$744.97
Amazon.com	09/02/2015	\$119.80
		\$119.80
PRAXAIR DIST US #863	08/28/2015	\$21.71
INTEGRATED DNA TECH	09/29/2015	\$29.21
		\$50.92
RICHLAND INDUSTRIAL	08/31/2015	\$29.65
ACE HARDWARE CAYCE	09/10/2015	\$17.62
CAPITAL SUPPLY OF COLUMBI	09/16/2015	\$53.89
CAPITAL SUPPLY OF COLUMBI	09/23/2015	\$17.06
		\$118.22
LOWES #00499	09/15/2015	\$82.90
		\$82.90
SOUTHERN ANESTHESIA	09/26/2015	\$21.00
SOO MENU , MESTIESIA	03/20/2013	\$21.00
CELLSIGNAL.COM	09/18/2015	\$303.00
		\$402.00
		\$705.00
SLED BACKGROUND CHE	09/02/2015	\$26.00
SLED BACKGROUND CHE		\$26.00
		\$26.00
		\$26.00
SLED BACKGROUND CHE		\$26.00
SLED BACKGROUND CHE		\$26.00
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SLED BACKGROUND CHE		\$26.00
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	VZWRLSS APOCC VISB AMAZON.COM AMZN.COM/BILL MAILCHIMP VZWRLSS APOCC VISB SQ COCONUT HORSE, LLC STAPLES 00104042 SHERWIN WILLIAMS #2076 CONSOLIDATED PIPE-COLUMBI AMAZON.COM PRAXAIR DIST US #863 INTEGRATED DNA TECH RICHLAND INDUSTRIAL ACE HARDWARE CAYCE CAPITAL SUPPLY OF COLUMBI CAPITAL SUPPLY OF COLUMBI LOWES #00499 SOUTHERN ANESTHESIA CELLSIGNAL.COM CELLSIGNAL.COM CELLSIGNAL.COM SLED BACKGROUND CHE SLED BACKGROUND CHE	VZWRLSS APOCC VISB 09/22/2015 AMAZON.COM AMZN.COM/BILL 09/23/2015 MAILCHIMP 09/23/2015 VZWRLSS APOCC VISB 09/23/2015 SQ COCONUT HORSE, LLC 09/02/2015 STAPLES 00104042 09/01/2015 SHERWIN WILLIAMS #2076 09/11/2015 CONSOLIDATED PIPE-COLUMBI 09/16/2015 CONSOLIDATED PIPE-COLUMBI 09/16/2015 CONSOLIDATED PIPE-COLUMBI 09/16/2015 CONSOLIDATED PIPE-COLUMBI 09/21/2015 CONSOLIDATED PIPE-COLUMBI 09/22/2015 CONSOLIDATED PIPE-COLUMBI 09/22/2015 Amazon.com 09/02/2015 PRAXAIR DIST US #863 08/28/2015 INTEGRATED DNA TECH 09/02/2015 RICHLAND INDUSTRIAL 08/31/2015 ACE HARDWARE CAYCE 09/10/2015 CAPITAL SUPPLY OF COLUMBI 09/16/2015 CAPITAL SUPPLY OF COLUMBI 09/16/2015 LOWES #00499 09/15/2015 SOUTHERN ANESTHESIA 09/26/2015 SLED BACKGROUND CHE 09/02/2015 SLED BACKGROUND CHE 09/02/2015

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Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS N ROBINSON	CAROLINA AWARDS AND ENGRA	09/14/2015	\$32.40
	Amazon.com	09/17/2015	\$52.29
	CAROLINA AWARDS AND ENGRA	09/16/2015	\$24.30
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/22/2015	\$26.00
	SLED BACKGROUND CHE	09/26/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/26/2015	\$26.00
	SLED BACKGROUND CHE	09/26/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
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	SLED BACKGROUND CHE	09/26/2015	\$26.00
	SLED BACKGROUND CHE	09/26/2015	\$26.00
	SLED BACKGROUND CHE	09/26/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/26/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/26/2015	\$26.00

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SLED BACKGROUND CHE	09/26/2015	\$26.00
		720.00
SLED BACKGROUND CHE	09/25/2015	\$26.00
SLED BACKGROUND CHE	09/26/2015	\$26.00
SLED BACKGROUND CHE	09/26/2015	\$26.00
SLED BACKGROUND CHE	09/25/2015	\$26.00
SLED BACKGROUND CHE	09/25/2015	\$26.00
	<u> </u>	\$1,716.76
Amazon.com	09/04/2015	\$29.95
AMAZON MKTPLACE PMTS	09/09/2015	\$62.00
AM SOCIOLOGICAL ASSOC	09/09/2015	\$300.00
Amazon.com	09/10/2015	\$36.12
PRINTING SUPPLIES USA	09/11/2015	\$78.00
Amazon.com	09/14/2015	\$149.99
AMAZON MKTPLACE PMTS	09/23/2015	\$5.29
AMAZON MKTPLACE PMTS	09/23/2015	\$24.99
AMAZON.COM AMZN.COM/BILL	09/23/2015	\$38.51
AMAZON MKTPLACE PMTS	09/25/2015	\$49.94
DMI DELL HIGHER EDUC	09/26/2015	\$106.23
US INK AND TONER		\$335.49
		\$1,216.51
SOLINST CANADA LTD	09/21/2015	\$142.50
ONSET COMPUTER CORPORA	09/21/2015	\$238.00
		\$380.50
WAL-MART #2832	09/11/2015	\$100.31
WAL-MART #0728	09/12/2015	\$227.89
TARGET 00012989	09/13/2015	\$26.50
WWWIMPRINTITEMSCOM	09/14/2015	\$881.80
PINATAS.COM	09/15/2015	\$140.49
TOTALLY PROMOTIONAL	09/14/2015	\$76.26
TOTALLY PROMOTIONAL	09/10/2015	\$157.72
STU STUMPS	09/16/2015	\$87.20
CONSUMER CRAFTS	09/15/2015	\$143.45
WM SUPERCENTER #2832	09/17/2015	\$188.60
ORIENTAL TRADING CO	09/16/2015	\$205.44
STU STUMPS		\$16.76
LOWES #01533		\$12.47
		\$14.04
		\$188.11
, , , , , , , , , , , , , , , , , , , ,	00, 22, 2020	\$2,467.04
MID CAROLINA STEEL	08/31/2015	\$57.46
		\$31.26
		\$38.75
		\$42.29
		\$241.85
DILLON SUPPLY COMPANY	09/18/2015	\$19.12
	SLED BACKGROUND CHE SLED BACKGROUND CHE SLED BACKGROUND CHE Amazon.com AMAZON MKTPLACE PMTS AM SOCIOLOGICAL ASSOC Amazon.com PRINTING SUPPLIES USA Amazon.com AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS DMI DELL HIGHER EDUC US INK AND TONER SOLINST CANADA LTD ONSET COMPUTER CORPORA WAL-MART #2832 WAL-MART #0728 TARGET 00012989 WWWIMPRINTITEMSCOM PINATAS.COM TOTALLY PROMOTIONAL TOTALLY PROMOTIONAL STU STUMPS CONSUMER CRAFTS WM SUPERCENTER #2832 ORIENTAL TRADING CO STU STUMPS LOWES #01533 DOLRTREE 4059 00040592 JOISSU PRODUCTS	SLED BACKGROUND CHE SLED BACKGROUND CHE SLED BACKGROUND CHE SLED BACKGROUND CHE O9/25/2015 AMAZON MKTPLACE PMTS AM SOCIOLOGICAL ASSOC O9/09/2015 AMAZON MKTPLACE PMTS AMAZON COM PRINTING SUPPLIES USA AMAZON MKTPLACE PMTS O9/23/2015 AMAZON MKTPLACE PMTS O9/23/2015 AMAZON MKTPLACE PMTS O9/23/2015 AMAZON MKTPLACE PMTS O9/23/2015 DMI DELL HIGHER EDUC O9/26/2015 US INK AND TONER O9/28/2015 SOLINST CANADA LTD ONSET COMPUTER CORPORA O9/21/2015 WAL-MART #2832 WAL-MART #0728 TARGET O0012989 WWWWIMPRINTITEMSCOM O9/14/2015 TOTALLY PROMOTIONAL O9/14/2015 TOTALLY PROMOTIONAL STU STUMPS CONSUMER CRAFTS WM SUPFRCENTER #2832 O9/17/2015 CONSUMER CRAFTS WM SUPFRCENTER #2832 O9/17/2015 ORIENTAL TRADING CO STU STUMPS O9/16/2015 ONITRE 4059 00040592 O9/17/2015 DOLRTRE 4059 00040592 O9/17/2015 MID CAROLINA STEEL O8/31/2015 RICHLAND INDUSTRIAL O9/03/2015 RICHLAND INDUSTRIAL O9/03/2015

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Cardholder	Vendor Name	Purchase Date	Amount
ALLEN D HEYWARD	LOWES #00499	09/18/2015	\$93.67
	DILLON SUPPLY COMPANY	09/18/2015	\$14.25
			\$538.65
ALLENA L JORDAN	SUMTER PRINTING COMPANY	09/02/2015	\$179.44
	RITE AID STORE - 11578	09/21/2015	\$10.24
			\$189.68
ALLISON K HAYS	WWW.NEWEGG.COM	09/03/2015	\$274.95
	RECREONICS INC	09/10/2015	\$63.97
	WALMART.COM 8009666546	09/23/2015	\$8.25
	APL APPLE ONLINE STORE	09/25/2015	\$31.32
	WAL-MART #4487	09/28/2015	\$8.60
	ALLHEART	09/29/2015	\$29.97
			\$417.06
ALLISON M LATSHAW	VWR INTERNATIONAL INC	09/06/2015	\$122.25
	VWR INTERNATIONAL INC	09/13/2015	\$360.22
	VWR INTERNATIONAL INC	09/24/2015	\$33.53
			\$516.00
ALYNE E HALLMAN	US INK AND TONER	09/01/2015	\$208.54
	FEDEX 774423067908	09/05/2015	\$15.93
	US INK AND TONER	09/04/2015	\$167.48
	FEDEX 860144785261	09/12/2015	\$6.47
	FEDEX 860144963393	09/12/2015	\$11.86
	FEDEX 774487400325	09/16/2015	\$28.13
	FEDEX 774487556180	09/16/2015	\$16.92
	US INK AND TONER	09/21/2015	\$292.28
	FEDEX 774487256517	09/21/2015	\$8.83
	FEDEX 774487135300	09/21/2015	\$9.28
	US INK AND TONER	09/21/2015	\$200.76
	FEDEX 774481162420	09/21/2015	\$16.79
			\$983.27
ALYSIA D DUFFEY	HP HP HOME STORE	09/14/2015	\$273.16
	AMAZON MKTPLACE PMTS	09/15/2015	\$11.90
			\$285.06
MELIA M QUINT	HOOTSUITE MEDIA INC.	09/08/2015	\$14.99
	BUFFER	09/23/2015	\$50.00
		, ,	\$64.99
AMY D WESTRA	IN QUALITY PRINTING AND	09/01/2015	\$663.40
	INDEPENDENT PUBLISHERS	09/09/2015	\$302.93
	AIKEN STANDARD	09/16/2015	\$625.83
	INDEPENDENT PUBLISHERS	09/22/2015	\$50.49
	INDEPENDENT PUBLISHERS	09/22/2015	\$204.76
	AIKEN STEEPLECHASE ASSOC	09/25/2015	\$470.00
	AIKEN STEEPLECHASE ASSOC	09/28/2015	\$15.00
		25, 25, 2023	\$2,332.41

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Cardholder	Vendor Name	Purchase Date	Amount
AMY E KAUTZ	AMAZON MKTPLACE PMTS	09/01/2015	\$8.93
	AMAZON MKTPLACE PMTS	09/02/2015	\$28.80
	AMAZON MKTPLACE PMTS	09/15/2015	\$116.92
	AMAZON MKTPLACE PMTS	09/16/2015	\$21.36
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$68.74
	Amazon.com	09/25/2015	\$6.65
	WALMART.COM	09/28/2015	\$75.58
			\$326.98
AMY F HENDERSON	RISE VISION 0719-46871	08/30/2015	\$79.50
	EDUCATION EXPRESS - FO	09/02/2015	\$701.89
	ALLEGRA PRINT AND IMAGING	09/14/2015	\$23.73
	ALLEGRA PRINT AND IMAGING	09/14/2015	\$17.36
	ANDERSON STAMP AND ENGRAV	09/18/2015	\$17.77
	INTEGRAL SOLUTIONS GRO	09/22/2015	\$666.73
	INTEGRAL SOLUTIONS GRO	09/22/2015	\$485.00
	SCANTRON CORPORATION	09/24/2015	\$210.10
		, .	\$2,202.08
AMY N STANLEY	QUALTRICS	09/02/2015	\$500.00
	CAROLINA BIOLOGIC SUPPLY	09/03/2015	\$21.00
	BUG BUSTERS	09/03/2015	\$210.00
	004 CENTURYLINK IVR	09/08/2015	\$5.15
	BUG BUSTERS	09/08/2015	\$145.00
	GEORGIA ELEVATOR	09/08/2015	\$1,249.20
	GEORGIA ELEVATOR	09/08/2015	\$1,249.20
	SPIRIT COMM EBILLING	09/14/2015	\$0.84
	WALMART.COM 8009666546	09/15/2015	\$249.25
	EASYKEYSCOM INC	09/18/2015	\$6.95
	WALMART.COM 8009666546	09/19/2015	\$164.03
	DEX ONE	09/21/2015	\$144.00
	VZWRLSS IVR VB	09/22/2015	\$482.30
	CAROLINA BIOLOGIC SUPPLY	09/23/2015	\$18.91
	DMI_DELL HIGHER EDUC	09/24/2015	\$2,030.76
	PREMIUMBEAT.COM	09/22/2015	\$39.95
	VWR INTERNATIONAL INC	09/24/2015	\$424.78
	DMI_DELL HIGHER EDUC	09/26/2015	\$899.96
	YP ADVERTISING PYMNT	09/29/2015	\$67.00
	IF ADVENTISING FININI	03/23/2013	\$7,908.28
AMY SEIDEL	BESTBUYMKTPLACE	08/31/2015	\$11.79
	BESTBUYMKTPLACE	09/01/2015	\$970.92
	AT&T BILL PAYMENT	09/21/2015	\$347.83
	ELECTRO CAP	09/21/2015	\$140.35
	ELECTINO CAP	03/53/5012	\$1,470.89
ANA M LASICH	BDI BALLARD DESIGNS	09/04/2015	\$1,348.20
	MILLER'S OF COLUMBIA	09/10/2015	\$76.68
	WILLELY 3 OF COLUMBIA	09/10/2013	\$1,424.88

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE J WOODARD	CVS/PHARMACY #00830	09/10/2015	\$11.87
	BEARING DIST - COLUMBIA	09/11/2015	\$19.39
	COLUMBIA WINAIR CO	09/11/2015	\$1,230.13
	ACE HARDWARE CAYCE	09/28/2015	\$29.94
			\$1,291.33
ANDRE JACKSON	SHERWIN WILLIAMS #2306	09/01/2015	\$324.72
	SHERWIN WILLIAMS #2306	09/15/2015	\$297.86
	SHERWIN WILLIAMS #2306	09/17/2015	\$213.47
	WW GRAINGER	09/23/2015	\$353.43
	SHERWIN WILLIAMS #2306	09/22/2015	\$150.34
			\$1,339.82
ANDRE L STEVENSON	FORTILINE-COLUMBIA	09/10/2015	\$36.18
	GATEWAY #1 COLA	09/23/2015	\$33.35
	RICHLAND INDUSTRIAL	09/28/2015	\$45.44
			\$114.97
ANDRE WIGGINS	CREGGER COMPANY 25	09/03/2015	\$500.18
	JOHNSTONE SUPPLY OF SAVAN	09/09/2015	\$264.24
	CREGGER COMPANY 25	09/15/2015	\$669.37
	LOWES #01521	09/23/2015	\$63.41
	RANDEL'S LAWNMOWERS, EQ	09/23/2015	\$198.21
	MCCALLS SUPPLY #9	09/23/2015	\$26.45
	RANDEL'S LAWNMOWERS, EQ	09/29/2015	\$29.68
			\$1,751.54
ANDREA B POUNCEY	PECKNEL MUSIC COMPANY,	09/01/2015	\$424.01
	LOWES #02356	09/09/2015	\$38.71
	AMAZON MKTPLACE PMTS	09/10/2015	\$13.29
	LOWES #02356	09/10/2015	\$66.10
	PIONEER REVERE 8008771500	09/10/2015	\$409.15
	THE COPY SHOP	09/11/2015	\$352.35
	SCHOOL CUTS SCREENING AND	09/15/2015	\$120.38
	CUSTOMINK LLC	09/16/2015	\$513.36
	THE COPY SHOP	09/21/2015	\$343.44
	PECKNEL MUSIC COMPANY,	09/29/2015	\$52.00
			\$2,332.79
ANDREA BENIGNI	LOWES #00433	09/24/2015	\$11.86
	MCMASTER-CARR	09/24/2015	\$86.89
	SUPERBIIZ.COM	09/25/2015	\$86.98
			\$185.73
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	09/17/2015	\$159.07
	THE ELECTROCHEMICAL SOCIE	09/22/2015	\$105.00
	OFFICE DEPOT #2349	09/25/2015	\$161.99
			\$426.06
ANDREW B GREYTAK	PERKINELMER GREYTAK20150	09/18/2015	\$865.60
	PERKINELMER GREYTAK20150	09/18/2015	\$94.40

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B GREYTAK	VWR INTERNATIONAL INC	09/24/2015	\$39.64
			\$999.64
ANDREW D MILLS	STAGE SPOT	08/31/2015	\$380.44
	EVANS STEEL SERVICE INC	09/01/2015	\$1,102.86
	LOWES #00433	09/02/2015	\$17.15
	OFFICE DEPOT #2349	09/02/2015	\$21.59
	LOWES #01751	09/08/2015	\$64.14
	ROUNDABOUTS CONSIGNMEN	09/12/2015	\$44.07
	BED BATH & BEYOND #593	09/12/2015	\$151.18
	HOMEGOODS #0555	09/12/2015	\$86.39
	BMI SUPPLY	09/11/2015	\$417.30
	FURNITURE BARN INC	09/12/2015	\$32.40
	THE HOME DEPOT 1110	09/12/2015	\$65.88
	CHEERLEADING COMPANY	09/15/2015	\$25.99
	LOWES #01751	09/16/2015	\$9.08
	LOWES #01751	09/17/2015	\$32.57
	LOWES #01064	09/19/2015	\$149.04
	BMI SUPPLY	09/18/2015	\$106.43
	TARGET 00013193	09/19/2015	\$7.85
	COST PLUS WLD #208	09/19/2015	\$6.47
	AMAZON MKTPLACE PMTS	09/21/2015	\$21.98
	JOANN FABRIC #1126	09/21/2015	\$76.91
	LOWES #01751	09/23/2015	\$6.93
	HOBBY LOBBY #342	09/22/2015	\$4.30
	BMI SUPPLY	09/24/2015	\$49.63
	BED BATH & BEYOND #593	09/25/2015	\$107.99
	ROSE TALBERT	09/25/2015	\$184.83
	NORCOSTCO ATLANTA COSTUME	09/29/2015	\$247.11
			\$3,420.51
ANDREW J NEWELL	MONOPRICE INC	09/01/2015	\$59.16
	AMAZON MKTPLACE PMTS	09/10/2015	\$144.99
	PROVANTAGE LLC	09/16/2015	\$1,636.38
	AMAZON MKTPLACE PMTS	09/17/2015	\$1,056.18
	US INK AND TONER	09/17/2015	\$700.21
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$217.99
	AMAZON MKTPLACE PMTS	09/23/2015	\$135.99
	AMAZON MKTPLACE PMTS	09/24/2015	\$587.66
			\$4,538.56
ANDREW L LEIER	Amazon.com	09/05/2015	\$253.98
			\$253.98
ANDREW THOMAS	ROSE TALBERT	08/31/2015	\$55.22
	ROSE TALBERT	08/31/2015	\$67.24
	ROSE TALBERT	08/31/2015	\$19.25
	ROSE TALBERT	09/01/2015	\$68.46
	SHERWIN WILLIAMS #2076	09/01/2015	\$53.06

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS #2076	09/01/2015	\$326.44
	SHERWIN WILLIAMS #2076	09/01/2015	\$14.96
	WM SUPERCENTER #2214	09/03/2015	\$8.29
	ROSE TALBERT	09/04/2015	\$127.58
	SHERWIN WILLIAMS #2076	09/04/2015	\$205.76
	SHERWIN WILLIAMS #2076	09/08/2015	\$24.39
	SHERWIN WILLIAMS #2306	09/09/2015	\$19.55
	ROSE TALBERT	09/10/2015	\$62.24
	IN O'NEAL FLOORING SERVI	09/11/2015	\$1,391.50
	SHERWIN WILLIAMS #2076	09/11/2015	\$38.85
	SHERWIN WILLIAMS #2076	09/10/2015	\$53.06
	SHERWIN WILLIAMS #2076	09/21/2015	\$26.05
	SHERWIN WILLIAMS #2076	09/21/2015	\$77.02
	LOWES #00433	09/22/2015	\$46.70
	SHERWIN WILLIAMS #2076	09/23/2015	\$7.48
	IN PRESTIGE SYSTEMS	09/23/2015	\$610.00
	SHERWIN WILLIAMS #2076	09/23/2015	\$7.48
	ROSE TALBERT	09/23/2015	\$94.56
	BISTANYS ORIENTAL RUGS	09/22/2015	\$90.00
	SHERWIN WILLIAMS #2076	09/24/2015	\$26.05
	ROSE TALBERT	09/24/2015	\$17.61
	PPG PAINTS 9389	09/28/2015	\$35.67
	SHERWIN WILLIAMS #2076	09/28/2015	\$44.69
	PPG PAINTS 9389	09/28/2015	\$55.10
	SHERWIN WILLIAMS #2076	09/28/2015	\$569.94
	SHERWIN WILLIAMS #2076	09/28/2015	\$726.13
			\$4,970.33
ANGEL M MIANO	WAL-MART #4487	09/02/2015	\$2.16
	WWW.NICINDY.ORG	09/10/2015	\$90.00
	HOBBY LOBBY #289	09/14/2015	\$162.38
		33/2 // 2020	\$254.54
ANGELA L BENSON	JOHNSON CONTROLS SS	09/23/2015	\$1,118.78
	JOHNSON CONTROLS SS	09/23/2015	\$458.55
	3011113611 6611111623 33	03/23/2013	\$1,577.33
ANGELA L FOULKS	DMI DELL HIGHER EDUC	09/18/2015	\$23.85
	DMI DELL HIGHER EDUC	09/19/2015	\$323.87
	STAPLES 00103911	09/21/2015	\$64.79
	51AF1L3 00103511	03/21/2013	\$412.51
ANGELA M OSBON	HFC DISC DANCE	09/05/2015	\$898.84
	EASTBAY	09/09/2015	\$63.88
	VARSITY SPIRIT FASHIONS	09/09/2015	\$2,466.77
	WM SUPERCENTER #4487	09/09/2015	\$2,466.77
	CAROLINA EMBROIDERY		
		09/14/2015	\$476.00
	PARTY CITY	09/15/2015	\$129.45
	HOBBY LOBBY #289	09/18/2015	\$8.69

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	BURNS DANCE STUDIO	09/20/2015	\$150.00
	AHH SUNSHINE LLC	09/22/2015	\$150.12
	VZWRLSS APOCC VISB	09/22/2015	\$76.02
	VICTORYSTORE.COM	09/22/2015	\$152.00
	WM SUPERCENTER #4487	09/23/2015	\$124.17
	HFC DISC DANCE	09/29/2015	\$347.97
			\$5,063.76
ANGELA S TAYLOR	PCACAC	09/03/2015	\$35.00
	PCACAC	09/03/2015	\$35.00
	AACRAO	09/03/2015	\$844.00
	SOUTHERN ASSOCIATION	09/03/2015	\$35.00
	PHOENIX PRINTING	09/09/2015	\$1,329.63
	PHOENIX PRINTING	09/21/2015	\$890.89
	KAESER AND BLAIR INC	09/21/2015	\$799.94
	CAROLINA AWARDS AND ENGRA	09/21/2015	\$162.00
			\$4,131.46
NGELA SIGHTLER	FEDEX 404978093	09/15/2015	\$103.18
			\$103.18
NGELA Y WRIGHT	IN SHRED WITH US	09/02/2015	\$30.00
	VARIDESK	09/17/2015	\$400.00
	IN SHRED WITH US	09/23/2015	\$30.00
			\$460.00
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	09/08/2015	\$12.00
			\$12.00
ANGIE L KEITH	VZWRLSS IVR VB	09/01/2015	\$2,277.88
	SOC FOR COLL U PLNG	09/10/2015	\$375.00
	VZWRLSS IVR VB	09/17/2015	\$1,990.54
	PAPERCLIP COMMUNICATIONS	09/28/2015	\$778.00
			\$5,421.42
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	09/11/2015	\$139.43
			\$139.43
ANN R CASSADY	ROSETTA STONE	09/02/2015	\$247.32
	Amazon.com	09/02/2015	\$74.95
	WWW.NEWEGG.COM	09/02/2015	\$29.99
	UNIV-OF-SC-BOOKSTORE#2400	09/08/2015	\$57.48
	DRI ENDNOTE	09/10/2015	\$99.95
	APHA EDONOREDUEPUBS	09/10/2015	\$200.00
	AMAZON.COM AMZN.COM/BILL	09/11/2015	\$48.49
	Amazon.com	09/15/2015	\$40.65
	NCHEC INC	09/18/2015	\$55.00
	BOXWOOD TECHNOLOGY	09/18/2015	\$630.00
			\$1,483.83
ANNA M HARPER	www.jacksonimmuno.com	09/02/2015	\$129.00
	LIFETECH 30181756	09/03/2015	\$424.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	09/05/2015	\$981.71
	BIO RAD LABORATORIES	09/05/2015	\$112.05
	SPRINT WIRELESS	09/16/2015	\$213.76
	BIO RAD LABORATORIES	09/18/2015	\$248.65
	BIO RAD LABORATORIES	09/18/2015	\$157.67
	BIO RAD LABORATORIES	09/19/2015	\$84.91
	BIO RAD LABORATORIES	09/23/2015	\$177.59
	BIO RAD LABORATORIES	09/23/2015	\$90.95
	BIO RAD LABORATORIES	09/23/2015	\$140.00
			\$2,761.24
ANNA REDWINE	ADOBE CREATIVE CLOUD	09/10/2015	\$139.96
	VZWRLSS APOCC VISB	09/12/2015	\$416.69
	MAILCHIMP	09/11/2015	\$55.00
		33/22/2323	\$611.65
ANNE SERRAO	ADDGENE INC	09/04/2015	\$215.00
	SANTA CRUZ BIOTECHNOLOGY	09/04/2015	\$303.50
	GENEWIZ, INC.	09/22/2015	\$7.00
	R & D SYSTEMS	09/22/2015	\$821.75
	MATRIGEN LLC	09/27/2015	\$249.84
	AMAZON MKTPLACE PMTS	09/29/2015	\$35.98
	R & D SYSTEMS	09/29/2015	\$250.00 \$1,883.07
			ψ1,000.07
ANNETTE H BEELER	VZWRLSS IVR VB	09/02/2015	\$111.13
	DMV INTERNET 205	09/03/2015	\$6.00
	DMV INTERNET 205	09/03/2015	\$6.00
	DMV INTERNET 205	09/04/2015	\$6.00
	TROPHIES UNLIMITED	09/04/2015	\$13.77
	DMV INTERNET 205	09/04/2015	\$6.00
	IN OCCOUTDOORS INC	09/04/2015	\$2,362.72
	TROPHIES UNLIMITED	09/04/2015	\$33.48
	TMS WALLACE BOATWRIGHT	09/09/2015	\$1,405.00
	UNIVAR USA INC	09/09/2015	\$533.65
	BARTLETT TREE EXPERTS	09/14/2015	\$2,150.00
	ENVIROSAFETY PRODUCTS	09/19/2015	\$58.74
	BLR/HCPRO	09/18/2015	\$126.31
	BLR/HCPRO	09/18/2015	\$196.51
	HAFELE AMERICA CO	09/21/2015	\$676.66
	ZEE MEDICAL 00022012	09/22/2015	\$433.25
			\$8,125.22
ANNIE L SMITH	THE CLINTON CHRONICLE	09/04/2015	\$112.73
	THE GAFFNEY LEDGER INC	09/04/2015	\$179.00
	WLOS	09/04/2015	\$900.00
	NCG SPARTANBURG	09/04/2015	\$600.00
	WBCU AM 1460	09/04/2015	\$606.75
	ESIGNS	09/15/2015	\$398.58
	2010110	03/13/2013	7570.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANNIE L SMITH	CIVITAS MEDIA LLC	09/16/2015	\$466.05
	CTC CONSTANTCONTACT.COM	09/28/2015	\$15.00
	IN COMMUNITY JOURNALS, L	09/29/2015	\$742.00
			\$4,020.11
ANTHONY J CORTESE	STAPLES 00103911	09/23/2015	\$31.32
	AIRGAS SOUTH	09/29/2015	\$69.12
			\$100.44
ANTHONY L MIDDLETON	RICHLAND INDUSTRIAL	09/24/2015	\$84.30
			\$84.30
ANTHONY N STILLSON	1140 PERRY MANN	09/17/2015	\$133.06
	1140 PERRY MANN	09/18/2015	\$10.25
	1140 PERRY MANN	09/18/2015	\$322.38
	1140 PERRY MANN	09/18/2015	\$100.88
	HILTI INC	09/18/2015	\$1,705.63
	HDS POWER SOLUTIONS #5G	09/18/2015	\$583.30
	1140 PERRY MANN	09/21/2015	\$53.03
	1140 PERRY MANN	09/23/2015	\$167.48
	1140 PERRY MANN	09/25/2015	\$294.90
	1140 PERRY MANN	09/24/2015	\$24.30
	1140 PERRY MANN	09/28/2015	\$149.88
			\$3,545.09
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	09/06/2015	\$12.34
			\$12.34
ANTHONY W MOTLEY	1140 PERRY MANN	09/03/2015	\$6.43
	1140 PERRY MANN	09/10/2015	\$140.24
	1140 PERRY MANN	09/15/2015	\$86.35
	1140 PERRY MANN	09/18/2015	\$390.47
	1140 PERRY MANN	09/21/2015	\$69.34
			\$692.83
APRIL C SOUTH	PEEPS RETAIL STORE, LP	09/01/2015	\$50.99
	PEEPS RETAIL STORE, LP	09/05/2015	\$107.50
	VWR INTERNATIONAL INC	09/09/2015	\$14.07
	AMAZON MKTPLACE PMTS	09/10/2015	\$45.10
	VWR INTERNATIONAL INC	09/11/2015	\$38.80
	AMAZON MKTPLACE PMTS	09/10/2015	\$23.80
	FOOD LION #0390	09/12/2015	\$28.30
	AMAZON MKTPLACE PMTS	09/11/2015	\$249.00
	USA SCIENTIFIC, INC.	09/22/2015	\$149.76
	BI-LO GROCERY #5723	09/24/2015	\$11.75
	VWR INTERNATIONAL INC	09/24/2015	\$116.40
	VWR INTERNATIONAL INC	09/24/2015	\$594.40
	BI-LO GROCERY #5615	09/27/2015	\$44.24
			\$1,474.11
ARCHIE D SIGHTLER III	1140 PERRY MANN	09/02/2015	\$2,089.90
	TTIOT CHANT HOUSE	03,02,2013	72,003.30

Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	DILMAR OIL COMPANY	09/02/2015	\$375.84
	1140 PERRY MANN	09/09/2015	\$332.64
	RICHLAND INDUSTRIAL	09/10/2015	\$58.53
	1140 PERRY MANN	09/10/2015	\$124.22
	1140 PERRY MANN	09/17/2015	\$80.55
	PARTMASTER	09/22/2015	\$331.49
	1140 PERRY MANN	09/23/2015	\$112.65
	1140 PERRY MANN	09/29/2015	\$77.44
			\$3,583.26
ARLENE B MCWHORTER	MANAGEDPRINT	09/08/2015	\$496.80
	NABR	09/29/2015	\$600.00
			\$1,096.80
ARLENE DIPIETRO	Amazon.com	09/03/2015	\$37.26
	IN QUALITY PRINTING AND	09/10/2015	\$575.00
	COLOR ID	09/11/2015	\$275.85
	SEGOVIA	09/18/2015	\$9.63
	IN P B ELECTRONICS INC	09/23/2015	\$296.00
	CAROLINA AWARDS AND ENGRA	09/23/2015	\$8.10
			\$1,201.84
ARLENE R MARTURANO	UNCLE JIMS WORM FARM	09/28/2015	\$109.95
			\$109.95
ARTHUR WF ILLINGWORTH JR	ENCO	09/01/2015	\$366.73
	GILLWARE DATA SERVICES	08/31/2015	\$15.29
	MCMASTER-CARR	09/02/2015	\$177.05
	MCMASTER-CARR	09/02/2015	\$12.02
	MCMASTER-CARR	09/08/2015	\$37.22
	CAROLINA FLUID COMPONENTS	09/11/2015	\$119.78
	MCMASTER-CARR	09/16/2015	\$40.93
	AIRGAS SOUTH	09/18/2015	\$46.63
	MCMASTER-CARR	09/22/2015	\$52.00
			\$867.65
ARTIE W LUCAS	RICHLAND INDUSTRIAL	09/04/2015	\$40.78
	SHUMAN OWENS SUPPLY CO	09/04/2015	\$47.85
	TUCKER-KIRBY CO INC	09/09/2015	\$1,186.92
	CAROLINA CERAMICS LLC	09/22/2015	\$52.92
	N W White & Co	09/23/2015	\$515.76
	CONCRETE SUPPLY CO LLC	09/17/2015	\$432.74
	LOWES #00499	09/25/2015	\$64.10
	GUARANTEED SUPPLY COMPANY	09/25/2015	\$135.00
			\$2,476.07
ASHLEY A SAPP	AM COLLEGE OF CARDIOLOGY	09/25/2015	\$865.00
			\$865.00
ASHLEY BURT	AMAZON MKTPLACE PMTS	09/24/2015	\$56.63
	FEDEX 405938367	09/26/2015	\$66.79

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Cardholder	Vendor Name	Purchase Date	Amount
			\$123.42
ASHLEY C GASKIN	NATIONAL RETAIL FED	09/15/2015	\$1,000.00
	PAYPAL MIRKOPALIC	09/28/2015	\$103.82
			\$1,103.82
ASHLEY D DANTZLER	CEC	09/17/2015	\$175.00
	EDUCATION LAW ASSOCIATION	09/17/2015	\$250.00
			\$425.00
ASHLYN D SMITH	IN SHRED WITH US	09/02/2015	\$33.75
	CNT COLLEGENET INVOICE	09/11/2015	\$16.00
	IN SHRED WITH US	09/23/2015	\$33.75
	US INK AND TONER	09/29/2015	\$268.34
			\$351.84
ATTIE T HOOKS	MICHAELS.COM	09/01/2015	\$68.37
			\$68.37
AUDREY E JONES	APL APPLE ONLINE STORE	09/01/2015	\$197.64
	APL APPLE ONLINE STORE	09/01/2015	\$1,024.92
	STAPLES 00104042	08/29/2015	\$162.28
	MAILCHIMP	09/22/2015	\$50.00
			\$1,434.84
AUDREY S DUKE	THERMO SHIELD	09/15/2015	\$136.00
	THERMO SHIELD	09/26/2015	\$45.20
			\$181.20
AUGUSTA H SCHNEIDER	UA EDUCATION 2053481151	09/17/2015	\$217.76
	ORIENTAL TRADING CO	09/24/2015	\$23.21
	Amazon.com	09/28/2015	\$40.76
			\$281.73
B LONDONO-RENTERIA	VWR INTERNATIONAL INC	09/05/2015	\$29.78
	LIFETECH 29927472	09/08/2015	\$341.50
	VWR INTERNATIONAL INC	09/10/2015	\$40.41
	SIGMA ALDRICH US	09/11/2015	\$184.03
	LIFETECH 29982059	09/15/2015	\$352.45
	IN ZYMO RESEARCH	09/22/2015	\$954.51
	VWR INTERNATIONAL INC	09/30/2015	\$36.92
			\$1,939.60
BAHER A IBRAHIM	VWR INTERNATIONAL INC	09/03/2015	\$652.52
			\$652.52
BAILLIE A DEHAVEN	IN COMBI-BLOCKS, INC.	09/03/2015	\$55.00
	TUDOR SCIENTIFIC GLASS	09/18/2015	\$96.50
	COPLEY UNIFORM	09/22/2015	\$75.00
			\$226.50
BARBARA A PELFREY	WSC Windstream Pmt&Fee	09/15/2015	\$34.95
	TRI-POINT REMARKABLE	09/16/2015	\$38.90

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Cardholder	Vendor Name	Purchase Date	Amount
			\$73.85
SARBARA C WALDMAN	TFS FISHER SCI CHI	09/17/2015	\$19.57
	VWR INTERNATIONAL INC	09/24/2015	\$46.53
	TFS FISHER SCI CHI	09/25/2015	\$161.75
			\$227.85
ARBARA D MCHUGH	SIGNATURE PROMOTIONAL GRO	09/04/2015	\$1,341.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$89.87
	AMAZON MKTPLACE PMTS	09/08/2015	\$137.98
	DMI DELL HIGHER EDUC	09/09/2015	\$1,112.20
	DMI DELL BUS ONLINE	09/14/2015	\$1,232.24
	AMAZON MKTPLACE PMTS	09/18/2015	\$60.87
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$143.43
			\$4,117.59
ARBARA H BARNES	SURVEYMONKEY.COM	09/14/2015	\$300.00
	CRUTCHFIELD	09/19/2015	\$1,383.91
	Amazon.com	09/19/2015	\$74.65
			\$1,758.56
ARBARA H LUBEROFF	AMAZON MKTPLACE PMTS	09/01/2015	\$49.90
	FORMS AND SUPPLY - AOPD	08/31/2015	\$9.48
	SHOPLET.COM	09/01/2015	\$26.76
	FORMS AND SUPPLY - AOPD	08/31/2015	\$11.15
	FORMS AND SUPPLY - AOPD	08/31/2015	\$9.48
	FORMS AND SUPPLY - AOPD	08/31/2015	\$3.91
	FORMS AND SUPPLY - AOPD	08/31/2015	\$2.36
	FORMS AND SUPPLY - AOPD	08/31/2015	\$58.56
	FORMS AND SUPPLY - AOPD	08/31/2015	\$41.08
	IBUYOFFICESUPPLY COM	09/01/2015	\$128.57
	INTERSTATE ALL BATTERY	09/01/2015	\$94.95
	FORMS AND SUPPLY - AOPD	09/02/2015	\$27.23
	SMARTSIGN	09/03/2015	\$117.08
	FORMS AND SUPPLY - AOPD	09/04/2015	\$72.20
	FORMS AND SUPPLY - AOPD	09/08/2015	\$62.13
	FORMS AND SUPPLY - AOPD	09/08/2015	\$2.36
	FORMS AND SUPPLY - AOPD	09/08/2015	\$9.44
	FORMS AND SUPPLY - AOPD	09/08/2015	\$60.16
	FORMS AND SUPPLY - AOPD	09/09/2015	\$40.94
	FLS BANNERS LTD	09/11/2015	\$640.00
	FORMS AND SUPPLY - AOPD	09/10/2015	\$9.81
	OFFICESUPPLY.COM	09/14/2015	\$77.38
	FORMS AND SUPPLY - AOPD	09/14/2015	\$31.05
	ULINE SHIP SUPPLIES	09/16/2015	\$288.50
	FLS BANNERS LTD	09/15/2015	\$26.98
	FORMS AND SUPPLY - AOPD	09/15/2015	\$53.24
	ULINE SHIP SUPPLIES	09/18/2015	\$104.54
	FORMS AND SUPPLY - AOPD	09/16/2015	\$177.41

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	ULINE SHIP SUPPLIES	09/19/2015	\$95.04
	FLEX A CHART MFG	09/21/2015	\$1,463.45
	FORMS AND SUPPLY - AOPD	09/21/2015	\$31.68
	FORMS AND SUPPLY - AOPD	09/21/2015	\$33.55
	OFFICE DEPOT #1214	09/22/2015	\$242.95
	FORMS AND SUPPLY - AOPD	09/23/2015	\$95.96
	TPM COLUMBIA	09/24/2015	\$209.81
	FORMS AND SUPPLY - AOPD	09/25/2015	\$29.78
	FORMS AND SUPPLY - AOPD	09/24/2015	\$211.20
	ID CARD GROUP	09/28/2015	\$139.95
			\$4,790.02
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	08/31/2015	\$64.98
	APL APPLE ONLINE STORE	09/04/2015	\$376.92
	POLOLU CORPORATION	09/04/2015	\$230.20
	CABLE WHOLESALE.COM	09/09/2015	\$51.16
	PAYPAL EBAY MARKTPLC USD	09/08/2015	\$50.22
	WWW.NEWEGG.COM	09/08/2015	\$448.50
	OFFICE DEPOT #1214	09/08/2015	\$237.06
	DKC DIGI KEY CORP	09/11/2015	\$150.56
	AMAZON MKTPLACE PMTS	09/10/2015	\$528.33
	AMAZON MKTPLACE PMTS	09/10/2015	\$310.08
	AMAZON MKTPLACE PMTS	09/10/2015	\$528.24
	SPARKFUN ELECTRONICS	09/11/2015	\$873.25
	AMAZON MKTPLACE PMTS	09/12/2015	\$4.72
	AMAZON MKTPLACE PMTS	09/11/2015	\$127.68
	JAMECO/JIMPAK ELECTRONICS	09/10/2015	\$1,200.54
	BAILEY'S INC	09/15/2015	\$309.49
	FEDEX 652470070	09/15/2015	\$41.31
	SUPERMEDIASTORE.COM	09/14/2015	\$47.91
	SUPERMEDIASTORE.COM	09/15/2015	\$12.95
	PEBBLE WATCH	09/29/2015	\$249.99
			\$5,844.09
BARBARA L DELANEY	US INK AND TONER	09/01/2015	\$393.20
			\$393.20
BARBARA L REAGER	J M GRACE	09/03/2015	\$479.04
	VZWRLSS APOCC VISB	09/17/2015	\$152.04
	Amazon.com	09/17/2015	\$29.99
	PAYPAL 2CHECKOUTCO	09/22/2015	\$50.00
	J M GRACE	09/21/2015	\$21.70
			\$732.77
BARBARA P RIVERA	FOOD LION #2506	09/03/2015	\$9.17 \$9.17
BARRY E STARNES	CENTRAL EQUIPMENT COMPANY	08/31/2015	\$98.00
	MAYER710 COLUMBIASC	09/04/2015	\$286.79
	GRAYBAR ELECTRIC	09/05/2015	\$449.08

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	GRAYBAR ELECTRIC	09/05/2015	\$84.53
	GRAYBAR ELECTRIC COMPANY	09/04/2015	\$190.20
	SQ CSRA SERVICE AN	09/09/2015	\$2,450.00
	LOWES #00499	09/15/2015	\$53.28
	CENTRAL EQUIPMENT COMPANY	09/14/2015	\$142.00
	LOWES #01064	09/15/2015	\$133.01
	LOWES #00499	09/17/2015	\$89.78
	LOWES #01064	09/18/2015	\$49.57
	MOTION INDUSTRIES SC14	09/18/2015	\$233.16
	CABLE & CONNECTIONS	09/17/2015	\$14.79
	GRAYBAR ELECTRIC	09/23/2015	\$141.24
	UNITED REFRIG BR #U2	09/24/2015	\$232.84
	GRAYBAR ELECTRIC	09/24/2015	\$10.43
	LOWES #01064	09/29/2015	\$49.90
			\$4,708.60
BARRY WHITFIELD	OFFICEMAX/OFFICEDEPOT6360	09/01/2015	\$54.05
	LOWES #02595	09/08/2015	\$167.25
	FASTENAL COMPANY01	09/10/2015	\$53.00
	THE KENNEDY CTR	09/11/2015	\$1,200.00
	LOWES #01986	09/10/2015	\$554.06
	CVS/PHARMACY #04174	09/16/2015	\$46.63
	FASTENAL COMPANY01	09/17/2015	\$39.54
	SHERWIN WILLIAMS #2324	09/23/2015	\$48.94
	SHERWIN WILLIAMS #2324	09/26/2015	\$59.02
	MICHAELS STORES 3855	09/25/2015	\$29.64
			\$2,252.13
BEHRAD KOOHBOR	Amazon.com	09/10/2015	\$17.97
	AMAZON MKTPLACE PMTS	09/11/2015	\$24.50
	MCMASTER-CARR	09/17/2015	\$27.78
	MCMASTER-CARR	09/22/2015	\$28.85
			\$99.10
BELINDA IRBY	AMAZON MKTPLACE PMTS	09/01/2015	\$359.35
	AMAZON MKTPLACE PMTS	09/01/2015	\$287.48
	AMAZON MKTPLACE PMTS	09/01/2015	\$311.94
	SMITH RUBBER STAMP & SEAL	09/02/2015	\$35.99
	DMV INTERNET 205	09/08/2015	\$6.00
	PROVANTAGE LLC	09/18/2015	\$1,266.80
	AMERICAN TIME DATA	09/22/2015	\$31.32
	TROY GROUP INC	09/22/2015	\$560.46
	THE TORON INC	03/22/2013	\$2,859.34
BENJAMIN C DERRICK	INTIV	00/22/2015	¢220.00
	INTIX	09/23/2015	\$228.00 \$228.00
BENJAMIN D BOWERS	CARAWAY FIRE & SAFETY	09/03/2015	\$1,728.00
	CARAWAY FIRE & SAFETY	09/09/2015	\$1,728.00
	FOOD LION #2506	09/28/2015	\$102.97

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,558.97
BENJAMIN D GALLOWAY	OMEGA ENGINEERING	09/24/2015	\$186.00
	CPI COLEPARMERINSTRUMT	09/25/2015	\$543.52
	SOUTHEASTERN LAB APPARATU	09/28/2015	\$167.64
			\$897.16
BENJAMIN D WILLIAMS	SMITH TURF & IRRAGTION	08/31/2015	\$296.37
	BURNETT ATHLETICS INC	08/31/2015	\$292.24
	NODINE SMALL ENGINE REPAI	09/17/2015	\$423.96
	BURNETT ATHLETICS INC	09/16/2015	\$389.66
	LOWES #01986	09/17/2015	\$55.08
	JRM, INC	09/22/2015	\$612.14
	SEARS ROEBUCK 1545	09/22/2015	\$754.94
		, ,	\$2,824.39
BENJAMIN F SINGLETON	FEDEX 403699341	09/02/2015	\$13.41
	FEDEX 405005960	09/16/2015	\$19.39
			\$32.80
BENJAMIN RUIZ-YI	LOWES #01064	09/09/2015	\$41.21
	MCMASTER-CARR	09/11/2015	\$20.18
	MCMASTER-CARR	09/17/2015	\$23.26
			\$84.65
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	09/01/2015	\$200.29
	RICHLAND INDUSTRIAL	09/02/2015	\$7.12
	MEETZE PLUMBING	09/03/2015	\$450.00
	CONSOLIDATED PIPE-COLUMBI	09/03/2015	\$160.00
	FORTILINE-COLUMBIA	09/04/2015	\$49.00
	HAYES PIPE SUPPLY - NASHV	09/09/2015	\$2,429.68
	P AND S CONSTRUCTION	09/11/2015	\$462.50
	DILLON SUPPLY COMPANY	09/10/2015	\$388.99
	PARTMASTER	09/16/2015	\$149.04
	HAYES PIPE SUPPLY - NASHV	09/17/2015	\$307.80
	HOSEPOWER USA	09/24/2015	\$278.72
	GATEWAY #1 COLA	09/23/2015	\$49.83
	GATEWAY #1 COLA	09/24/2015	\$27.91
	GATEWAY #1 COLA	09/24/2015	\$1,239.88
	CONSOLIDATED PIPE-COLUMBI	09/29/2015	\$24.00
	CITY ELECTRIC REPAIR INC	09/28/2015	\$227.20
			\$6,451.96
BENNY DAVIDSON JR	DAKO N AMER	08/31/2015	\$155.50
	TFS FISHER SCI CHI	09/03/2015	\$31.97
	TFS FISHER SCI CHI	09/04/2015	\$259.35
	DAKO N AMER	09/14/2015	\$677.50
			\$1,124.32
BENSON M SOLOMON	MILLIPORE AMERICAS	09/09/2015	\$180.00
	SIGMA ALDRICH US	09/09/2015	\$52.16

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Cardholder	Vendor Name	Purchase Date	Amount
BENSON M SOLOMON	VWR INTERNATIONAL INC	09/11/2015	\$58.28
	VWR INTERNATIONAL INC	09/11/2015	\$51.88
	VWR INTERNATIONAL INC	09/11/2015	\$25.52
	MILLIPORE AMERICAS	09/15/2015	\$592.00
	TFS FISHERSCI ECOM ATL	09/16/2015	\$60.00
	TFS FISHERSCI ECOM ATL	09/19/2015	\$92.70
	SIGMA ALDRICH US	09/23/2015	\$68.16
	IN COMBI-BLOCKS, INC.	09/28/2015	\$38.00
	IN COMBI-BLOCKS, INC.	09/29/2015	\$55.00
			\$1,273.70
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	09/03/2015	\$226.35
	IN ETON BIOSCIENCE, INC.	09/08/2015	\$9.00
	VWR INTERNATIONAL INC	09/10/2015	\$112.38
	SEVEN OAKS PLANT SHOP	09/14/2015	\$36.36
	TFS FISHERSCI ECOM ATL	09/15/2015	\$31.00
	TFS FISHERSCI ECOM ATL	09/17/2015	\$2.01
	TFS FISHERSCI ECOM ATL	09/19/2015	\$6.25
	TFS FISHERSCI ECOM ATL	09/19/2015	\$9.00
	LIFETECH 30358071	09/22/2015	\$266.00
	VWR INTERNATIONAL INC	09/24/2015	\$16.40
	VWR INTERNATIONAL INC	09/24/2015	\$3.90
	SEVEN OAKS PLANT SHOP	09/25/2015	\$72.72
			\$791.37
BETH-ANNE M ROGERS	POLLOCK COMPANY	09/11/2015	\$78.95
	IF ITS PAPER 2 LLC	09/14/2015	\$83.98
	WAYFAIR Wayfair	09/21/2015	\$350.99
	CTC CONSTANTCONTACT.COM	09/22/2015	\$295.00
	WUFOO.COM/CHARGE	09/22/2015	\$29.95
			\$838.87
BETHANY A NASER	NATIONAL ORIENTATION DIRE	09/03/2015	\$125.00
	NATIONAL ORIENTATION DIRE	09/03/2015	\$40.00
	NATIONAL ORIENTATION DIRE	09/03/2015	\$40.00
	NATIONAL ORIENTATION DIRE	09/03/2015	\$125.00
	NATIONAL ORIENTATION DIRE	09/03/2015	\$125.00
			\$455.00
BETSY POWER	EAST COAST SPECIAL TEES	09/11/2015	\$396.10
	TPM COLUMBIA	09/10/2015	\$205.20
	DHL EXPRESS (USA) INC	09/15/2015	\$38.97
	4IMPRINT	09/17/2015	\$1,119.00
	RYDER ENGRAVING	09/16/2015	\$29.15
			\$1,788.42
BEVERLY A YATES-WILSON	ULINE SHIP SUPPLIES	09/12/2015	\$118.78
	VISTAPR WWW PAGEMODO COM	09/11/2015	\$50.25
	CHEFSTORE COL 8103	09/12/2015	\$8.43
	AMERICAN COLLEGE OF PHYSI	09/23/2015	\$550.00

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A YATES-WILSON	PCA NEWBERRY	09/25/2015	\$1,170.90
			\$1,898.36
BEVERLY J EDWARDS	COUNCIL SOCIAL WORK ED	08/26/2015	\$1,535.00
	AMAZON MKTPLACE PMTS	09/09/2015	\$149.80
	ACADEMY HEALTH	09/16/2015	\$175.00
	B&H PHOTO, 800-606-6969	09/16/2015	\$472.11
	REDIFORM.COM	09/18/2015	\$80.14
	PSYCHOLOGICAL ASSESSMENT	09/22/2015	\$63.20
	PSYCHOLOGICAL ASSESSMENT	09/24/2015	\$293.40
			\$2,768.65
BIHTER PADAK	BEST BUY 00002709	09/29/2015	\$70.19
			\$70.19
BILLIE G MURPHY	CAROLINA EMBROIDERY	09/10/2015	\$210.00
	STAPLES 00108449	09/26/2015	\$109.40
			\$319.40
BIN LIN	AMAZON.COM AMZN.COM/BILL	09/12/2015	\$138.24
	AMAZON MKTPLACE PMTS	09/14/2015	\$42.50
	AMAZON MKTPLACE PMTS	09/14/2015	\$4.94
	AMAZON MKTPLACE PMTS	09/14/2015	\$54.24
	AMAZON MKTPLACE PMTS	09/16/2015	\$124.11
	Amazon.com	09/16/2015	\$5.63
	AMAZON MKTPLACE PMTS	09/16/2015	\$8.99
	FIBRE GLAST	09/16/2015	\$468.35
	AMAZON MKTPLACE PMTS	09/17/2015	\$33.60
	MATHWORKS	09/17/2015	\$639.60
	MCMASTER-CARR	09/16/2015	\$194.29
	AMAZON MKTPLACE PMTS	09/17/2015	\$5.22
	ALLRED & ASSOC, INC.	09/17/2015	\$215.75
	FIBRE GLAST	09/21/2015	\$25.90
	PPL TEAM BEACHBODY	09/25/2015	\$54.08
	PPL TEAM BEACHBODY	09/25/2015	\$55.87
			\$2,071.31
BLAINE D GRIFFEN	AMAZON MKTPLACE PMTS	09/13/2015	\$810.50
	AMAZON MKTPLACE PMTS	09/17/2015	\$19.79
	AMAZON MKTPLACE PMTS	09/21/2015	\$22.67
	WM SUPERCENTER #4440	09/18/2015	\$97.04
	WAL-MART #0625	09/23/2015	\$57.43
	VZWRLSS APOCC VISE	09/24/2015	\$102.14
	AMAZON MKTPLACE PMTS	09/23/2015	\$41.58
	BELK #569 GEORGETOWN	09/23/2015	\$42.79
	AMAZON MKTPLACE PMTS	09/25/2015	\$211.25
	AMAZON MKTPLACE PMTS	09/26/2015	\$21.48
	AMAZON MKTPLACE PMTS	09/28/2015	\$30.21
			\$1,456.88

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Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A LANGLAND	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$219.98
	Amazon.com	09/29/2015	\$31.92
			\$251.90
BONNIE A HARGROVE	AmazonPrime Membership	09/01/2015	\$99.00
	STAPLES DIRECT	09/01/2015	\$57.58
	KMART 7160	09/01/2015	\$146.22
	GOTPRINT.COM	09/05/2015	\$103.87
	GOTPRINT.COM	09/05/2015	\$223.19
	SQ LOWCOUNTRY WEEKLY	09/04/2015	\$220.00
	GOTPRINT.COM	09/10/2015	\$639.16
	ANDYS SECRET & ALTERATION	09/08/2015	\$29.96
	BMI SUPPLY	09/09/2015	\$150.94
	HANGER CLASSICS	09/08/2015	\$61.13
	NEW SOUTH SHIRTS LLC	09/10/2015	\$397.50
	KMART 7160	09/10/2015	\$116.28
	NEW SOUTH SHIRTS LLC	09/11/2015	\$237.44
	Dropbox WCTBQDFRZKYX	09/16/2015	\$9.99
	GOTPRINT.COM	09/22/2015	\$75.58
	CTC CONSTANTCONTACT.COM	09/23/2015	\$75.00
	IN FELVER DESIGN	09/25/2015	\$250.00
	IN FELVER DESIGN	09/29/2015	\$500.00
			\$3,392.84
BONNIE CARSON DURHAM	PAYPAL SASFAA	09/15/2015	\$35.00
	PAYPAL SASFAA	09/15/2015	\$35.00
	PAYPAL SASFAA	09/15/2015	\$35.00
	PAYPAL SASFAA	09/15/2015	\$35.00
	PAYPAL SASFAA	09/15/2015	\$35.00
	PAYPAL SASFAA	09/15/2015	\$35.00
	PAYPAL SASFAA	09/15/2015	\$35.00
			\$245.00
BONNIE G BROCK	MYPLAY DIRECT INC	09/02/2015	\$23.21
	SCHOOL MEDIA ASSOCIATES	09/21/2015	\$38.95
			\$62.16
BORIS KANTOR	SIGMA ALDRICH US	09/03/2015	\$29.04
	FEDEX 404001883	09/05/2015	\$16.63
	SIGMA ALDRICH US	09/08/2015	\$19.04
	IN ETON BIOSCIENCE, INC.	09/08/2015	\$41.88
	SIGMA ALDRICH US	09/14/2015	\$13.74
	FEDEX 405209022	09/19/2015	\$16.47
	IN ETON BIOSCIENCE, INC.	09/18/2015	\$83.76
			\$220.56
BRADLEY D REINHART	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$30.26
	CAROLINA BIOLOGIC SUPPLY	09/01/2015	\$539.29
	CAROLINA BIOLOGIC SUPPLY	09/01/2015	\$18.61
	USA SCIENTIFIC, INC.	09/01/2015	\$136.71

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	CAROLINA BIOLOGIC SUPPLY	09/03/2015	\$15.02
	WAL-MART #4487	09/03/2015	\$17.93
	ANC Ancestry.com	09/03/2015	\$99.00
	TFS FISHERSCI ECOM ATL	09/05/2015	\$91.28
	BIO RAD LABORATORIES	09/04/2015	\$2,497.25
	Amazon.com	09/05/2015	\$25.26
	PROMEGACORP. PROMEGA C	09/09/2015	\$398.52
	VWR INTERNATIONAL INC	09/09/2015	\$402.48
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$113.35
	VWR INTERNATIONAL INC	09/09/2015	\$239.35
	TFS FISHERSCI ECOM ATL	09/09/2015	\$35.24
	TFS FISHERSCI ECOM ATL	09/10/2015	\$150.29
	THE AQUARIUM	09/10/2015	\$80.85
	TFS FISHERSCI ECOM ATL	09/12/2015	\$129.41
	LIFETECH 29948746	09/13/2015	\$110.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$15.95
	TFS FISHERSCI ECOM ATL	09/15/2015	\$126.72
	LIFETECH 30283557	09/15/2015	\$184.50
	PAYPAL LEISURE PRO	09/16/2015	\$237.90
	XENOPUS EXPRESS	09/17/2015	\$248.21
	MACHEREY NAGEL INC	09/18/2015	\$61.16
	CAROLINA BIOLOGIC SUPPLY	09/22/2015	\$31.42
	XENOPUS EXPRESS	09/22/2015	\$77.84
	CAROLINA BIOLOGIC SUPPLY	09/23/2015	\$126.14
	EUROFINS MWG OPERON	09/26/2015	\$30.00
	TFS FISHER SCI HUS	09/29/2015	\$2,475.00
		, .,	\$8,744.94
BRANDON AIKEN	MF ATHLETIC & PERFORM BE	09/01/2015	\$437.68
	IN ONNIT LABS LLC	09/02/2015	\$551.70
	MF ATHLETIC & PERFORM BE	09/10/2015	\$88.40
	PURPLEHEART ARMOURY	09/16/2015	\$217.57
	WAL-MART #4487	09/24/2015	\$10.77
	MF ATHLETIC & PERFORM BE	09/28/2015	\$37.80
	MF ATHLETIC & PERFORM BE	09/28/2015	\$128.52
	IN ONNIT LABS LLC	09/29/2015	\$296.76
	ROGUE FITNESS	09/28/2015	\$243.30
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/1013	\$2,012.50
BRANDON K APPLEGATE	STATACORP LP	09/12/2015	\$1,701.35
	BEST BUY 00002642	09/21/2015	\$296.38
	F-50, 500,	33, 22, 2023	\$1,997.73
RANDON K PERRY	TAYLOR SPORTS	09/18/2015	\$40.00
		33/23/2323	\$40.00
RENDA F SMITH	ACADEMIC SUPPLIER OFFICE	09/12/2015	\$179.44
		,,	\$179.44
BRENDA HIGHTOWER	FAMILY DOLLAR #1366	08/31/2015	\$11.34
	LVIAITEL POFFUL #1200	00/31/2013	Ş11.54

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	WAL-MART #0795	09/01/2015	\$144.75
	LOWES #00907	09/02/2015	\$307.48
	PRIESTERS SMALL ENGINE IN	09/08/2015	\$750.84
	EAGLE GOLF CARTS	09/09/2015	\$492.30
	FAMILY DOLLAR #1366	09/17/2015	\$37.22
	WAL-MART #0795	09/23/2015	\$62.03
	BARNWELL SERVICE CENTER I	09/23/2015	\$744.81
	HOMEDEPOT.COM	09/25/2015	\$267.62
	WAL-MART #1358	09/25/2015	\$73.92
	ALLENDALE IGA	09/28/2015	\$44.61
	FAMILY DOLLAR #1366	09/28/2015	\$23.76
	ALLENDALE AUTO 0024593	09/28/2015	\$118.07
	WAL-MART #0795	09/29/2015	\$20.30
	FAIRFAX FEED AND SEED	09/28/2015	\$124.17
			\$3,223.22
BRENDA SELLARS	SOLARWINDS	08/31/2015	\$1,469.00
	DMI_DELL HIGHER EDUC	09/01/2015	\$887.74
	SANTA CRUZ BIOTECHNOLOGY	08/31/2015	\$303.50
	STAPLES DIRECT	09/01/2015	\$50.74
	VWR INTERNATIONAL INC	09/02/2015	\$177.24
	VZWRLSS IVR VE	09/02/2015	\$230.08
	CHEMGLASS LIFE SCIENCES	09/02/2015	\$203.72
	FEDEX 403778619	09/02/2015	\$244.54
	ABCAM	09/02/2015	\$818.00
	ADDGENE INC	09/02/2015	\$85.00
	J2 METROFAX	09/02/2015	\$17.09
	TFS FISHERSCI ECOM ATL	09/03/2015	\$180.52
	STAPLES DIRECT	09/03/2015	\$48.03
	BIO RAD LABORATORIES	09/03/2015	\$135.50
	CHEMIMPEX	09/03/2015	\$70.08
	VWR INTERNATIONAL INC	09/05/2015	\$78.12
	US LASER INC	09/03/2015	\$135.50
	VWR INTERNATIONAL INC	09/05/2015	\$10.20
	TFS FISHERSCI ECOM ATL	09/05/2015	\$825.20
	TONBO BIOTECHNOLOGIES CO	09/04/2015	\$368.00
	FEDEX 403985172	09/05/2015	\$21.79
	FEDEX 403879496	09/04/2015	\$33.61
	DELL SALES & SERVICE	09/09/2015	\$161.99
	ADDGENE INC	09/09/2015	\$85.00
	TONBO BIOTECHNOLOGIES CO	09/09/2015	\$97.00
	STAPLES DIRECT	09/09/2015	\$28.07
	VWR INTERNATIONAL INC	09/10/2015	\$15.57
	ACADEMIC SUPPLIER OFFICE	09/10/2015	\$130.84
	ABCAM	09/10/2015	\$427.00
	USA MOBILITY WIRELE	09/09/2015	\$234.24
	BIO RAD LABORATORIES	09/10/2015	\$84.09

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VZWRLSS MY VZ VB P	09/12/2015	\$1,288.31
	BIO RAD LABORATORIES	09/12/2015	\$1,084.46
	FEDEX 404541867	09/12/2015	\$14.03
	VZWRLSS MY VZ VB P	09/12/2015	\$1,411.16
	WWW.NEWEGG.COM	09/14/2015	\$265.98
	VERIZON WRLS MYACCT VE	09/14/2015	\$226.49
	MONOPRICE INC	09/14/2015	\$81.13
	WWW.NEWEGG.COM	09/15/2015	\$74.95
	FEDEX 652461839	09/15/2015	\$41.31
	WWW.NEWEGG.COM	09/16/2015	\$17.98
	TFS FISHERSCI ECOM ATL	09/16/2015	\$402.44
	WWW.NEWEGG.COM	09/16/2015	\$23.72
	FEDEX 404987824	09/16/2015	\$204.77
	OFFICE DEPOT #1214	09/15/2015	\$198.57
	COLUMBIA FLUID SYSTEMS	09/17/2015	\$73.75
	UPS AD268816	09/17/2015	\$9.13
	TFS FISHERSCI ECOM ATL	09/17/2015	\$336.12
	OFFICE DEPOT #1214	09/16/2015	\$32.35
	TFS FISHERSCI ECOM ATL	09/19/2015	\$43.12
	BIO RAD LABORATORIES	09/18/2015	\$294.50
	BIO RAD LABORATORIES	09/20/2015	\$43.55
	TCI AMERICA	09/18/2015	\$230.15
	Staples Tech Soln	09/18/2015	\$167.58
	VERIZON WIRELESS P1667	09/19/2015	\$431.99
	Staples Tech Soln	09/18/2015	\$198.22
	AMAZON MKTPLACE PMTS	09/22/2015	\$150.00
	KRAYDEN	09/22/2015	\$66.62
	LIFETECH 30363751	09/22/2015	\$147.26
	CELLSIGNAL.COM	09/22/2015	\$273.00
	OFFICE DEPOT #1214	09/22/2015	\$42.00
	TORONTO RESEARCH CHEMICAL	09/22/2015	\$197.00
	REVENUE & FISCAL AFFAIRS	09/23/2015	\$1,425.00
	DMI DELL HIGHER EDUC	09/24/2015	\$577.18
	STAPLES DIRECT	09/24/2015	\$36.68
	TFS FISHERSCI ECOM ATL	09/24/2015	\$165.58
	TFS FISHER SCI ATL	09/24/2015	\$350.56
	VWR INTERNATIONAL INC	09/24/2015	\$652.52
	FEDEX 405835364	09/26/2015	\$60.36
	VWR INTERNATIONAL INC	09/29/2015	\$36.36
	VWR INTERNATIONAL INC	09/29/2015	\$874.52
	VWR INTERNATIONAL INC	09/29/2015	\$367.01
	NOVUS BIOLOGICALS LLC	09/28/2015	\$424.00
	DELL SALES & SERVICE	09/29/2015	\$226.77
	VWR INTERNATIONAL INC	09/29/2015	\$284.86
	VZWRLSS S P1667-01	09/29/2015	\$240.28
	LIFETECH 30437122	09/29/2015	\$300.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	CHEMGLASS LIFE SCIENCES	09/29/2015	\$237.26
	TFS FISHER SCI ATL	09/29/2015	\$708.11
	STAPLES DIRECT	09/29/2015	\$42.10
	GENSCRIPT	09/28/2015	\$141.08
			\$22,879.37
BRENT C HAGER	в&н рното, 800-606-6969	09/18/2015	\$1,616.24
			\$1,616.24
BRIAN C BENICEWICZ	FEDEX 403459138	09/01/2015	\$158.69
	FEDEX 403640393	09/02/2015	\$17.68
	FEDEX 404112967	09/05/2015	\$23.88
	VICI VALCO INSTRUMENTS CO	09/04/2015	\$1,863.17
	FORMS AND SUPPLY - AOPD	09/08/2015	\$35.17
	FEDEX 404682797	09/12/2015	\$19.10
	FEDEX 405316418	09/19/2015	\$25.96
	FEDEX 405811675	09/24/2015	\$40.83
	FEDEX 406150778	09/29/2015	\$11.62
			\$2,196.10
BRIAN C LOGGANS	WWW.NEWEGG.COM	08/31/2015	\$66.98
	BEST BUY 00002642	09/09/2015	\$37.44
	DMI DELL HIGHER EDUC	09/12/2015	\$856.45
	WWW.NEWEGG.COM	09/16/2015	\$160.98
			\$1,121.85
BRIAN J JEFFCOAT	238 C-K COLUMBIA	08/31/2015	\$61.17
	238 C-K COLUMBIA	09/01/2015	\$239.76
	LOWES #00499	09/03/2015	\$74.63
	238 C-K COLUMBIA	09/08/2015	\$204.85
	LOWES #00499	09/20/2015	\$23.12
	GATEWAY #1 COLA	09/18/2015	\$2,413.76
	ACE HARDWARE CAYCE	09/19/2015	\$13.88
	ADVANCED DOOR SYSTEMS	09/23/2015	\$493.02
	LOWES #00499	09/23/2015	\$64.87
	CMH #44 DV OF HAINES	09/23/2015	\$21.10
			\$3,610.16
BRIAN K WOOD	BEST DISTRIBUTING 407	09/03/2015	\$169.92
	LOWES #01064	09/03/2015	\$46.29
	BEST DISTRIBUTING 407	09/10/2015	\$497.96
			\$714.17
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	09/26/2015	\$5.00
			\$5.00
BRIAN N GLAZE	THE UPS STORE 3483	08/31/2015	\$32.95
	LOWES #01521	09/01/2015	\$114.81
	SPECTRUM	09/01/2015	\$50.82
	DBC BLICK ART MATERIAL	09/03/2015	\$11.05
	LOWES #01521	09/03/2015	\$38.18

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN N GLAZE	BLICK ART 800 447 1892	09/02/2015	\$135.12
	OVERNIGHTPRINTS	09/03/2015	\$234.64
	DBC BLICK ART MATERIAL	09/05/2015	\$631.08
	WM SUPERCENTER #1383	09/04/2015	\$87.12
	SPECTRUM	09/04/2015	\$50.82
	BLICK ART 800 447 1892	09/09/2015	\$53.37
	DBC BLICK ART MATERIAL	09/11/2015	\$236.70
	DOLLAR GENERAL #12812	09/10/2015	\$13.14
	DBC BLICK ART MATERIAL	09/16/2015	\$103.19
	LOWES #01521	09/17/2015	\$103.65
	BLICK ART 800 447 1892	09/17/2015	\$80.60
	DBC BLICK ART MATERIAL	09/19/2015	\$169.05
	PORTER WARNER INDUST	09/18/2015	\$386.72
	Amazon.com	09/19/2015	\$335.13
	LOWES #01521	09/22/2015	\$112.23
	STAPLES 00108696	09/25/2015	\$29.11
	WM SUPERCENTER #1383	09/26/2015	\$34.99
	WM SUPERCENTER #1383	09/26/2015	\$60.68
	LOWES #01521	09/26/2015	\$216.66
	B&H PHOTO, 800-606-6969	09/25/2015	\$1,772.64
		09/30/2015	\$62.25
	Amazon.com	09/30/2013	\$5,156.70
BRIAN R HANN	ABIH.ORG	09/23/2015	\$125.00
			\$125.00
BRITTANY H PARKER	Amazon.com	09/25/2015	\$320.64
	B&H PHOTO, 800-606-6969	09/24/2015	\$743.50
	CAROLINA AWARDS AND ENGRA	09/23/2015	\$24.30
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$1,015.35
			\$2,103.79
BRITTANY S RICE	www.istock.com	09/01/2015	\$33.00
	DMI DELL HIGHER EDUC	09/04/2015	\$224.90
	BestBuyCom730881025387	09/08/2015	\$181.85
	BC.BASECAMP 2829112	09/09/2015	\$150.00
	PC NAME TAG	09/11/2015	\$338.77
	GRAYBAR ELECTRIC	09/16/2015	\$28.95
	AMAZON MKTPLACE PMTS	09/18/2015	\$699.95
	OFFICE DEPOT #2196	09/22/2015	\$134.79
	LAMINATOR.COM	09/24/2015	\$75.46
	ARTICULATE GLOBAL INC	09/28/2015	\$1,398.00
			\$3,265.67
BRITTONI B REYNOLDS	SMITH RUBBER STAMP & SEAL	09/01/2015	\$421.20
	FASTENAL COMPANY01	09/16/2015	\$1,530.48
	CENTRAL EQUIPMENT COMPANY	09/24/2015	\$697.43
			\$2,649.11

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	JOHN DEERE LANDSCAPES775	09/10/2015	\$34.35
	CORBIN TURF ONAMENTAL SUP	09/10/2015	\$456.33
	EWING IRRIGATION PRD 199	09/14/2015	\$317.42
	IN GREENE'S LANDSCAPING	09/21/2015	\$855.00
	JOHN DEERE LANDSCAPES775	09/25/2015	\$56.85
	W.P.LAW, INC	09/28/2015	\$286.16
			\$2,301.11
BRUCE K BLUMBERG	SUMTER CHRYSLER DODGE JEE	09/15/2015	\$846.41
			\$846.41
BRYAN C MCENTIRE	GATEWAY #1 COLA	09/02/2015	\$66.09
	GATEWAY #1 COLA	09/02/2015	\$29.81
	238 C-K COLUMBIA	09/15/2015	\$10.80
	238 C-K COLUMBIA	09/16/2015	\$86.40
	GATEWAY #1 COLA	09/16/2015	\$18.92
	LEWISGOETZCO INC	09/18/2015	\$205.10
	1140 PERRY MANN	09/22/2015	\$1,035.50
	BEARING DIST - COLUMBIA	09/28/2015	\$56.51
	BEARING DIST - COLOMBIA	03/28/2013	\$1,509.13
BRYAN PACK	UNIVERSITY OF S CAR	09/03/2015	\$257.86
	UPPER DECK SPORTS LLC	09/09/2015	\$1,320.00
	TAYLOR SPORTS	09/18/2015	\$869.64
	UNIVERSITY OF S CAR	09/18/2015	\$160.57
			\$2,608.07
BRYAN S BURGIN	WWW.ISTOCK.COM	09/29/2015	\$325.00
	WWW.ISTOCK.COM	09/29/2015	\$325.00
			\$650.00
BRYSON D MILLS	GATEWAY #4 SP	09/02/2015	\$160.36
	MCREYS LLC	09/03/2015	\$26.87
	MCREYS LLC	09/09/2015	\$112.36
	GATEWAY #4 SP	09/16/2015	\$231.46
	AUTOZONE #0168	09/22/2015	\$35.48
	LOWES #01986	09/25/2015	\$25.81
	JOHNSTONE SUPPLY	09/24/2015	\$95.48
	TRIBLES 23 G AND E PARTS	09/28/2015	\$1,188.53
	GATEWAY #4 SP	09/28/2015	\$912.97
			\$2,789.32
BRYTNEE LEIGH	STAPLES 00103911	09/15/2015	\$12.78
	ADOBE DW CREATIVE CLD	09/18/2015	\$29.99
	APL APPLE ONLINE STORE	09/18/2015	\$58.27
	LINKEDIN.COM	09/29/2015	\$575.88
			\$676.92
BURTON RHODES JR	METAL SUPERMARKETS	09/01/2015	\$45.49
	AMAZON MKTPLACE PMTS	09/02/2015	\$44.00
	PAYPAL EBAY MARKTPLC USD	09/02/2015	\$90.40

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Page 1182 of 1442 UNIVERSITY OF SOUTH CAROLINA Cardholder **Vendor Name Purchase Date Amount BURTON RHODES JR** \$33.34 AMZ Printrbot 09/02/2015 \$89.49 AMAZON.COM AMZN.COM/BILL 09/02/2015 \$97.71 METAL SUPERMARKETS 09/03/2015 AMAZON MKTPLACE PMTS 09/03/2015 \$66.94 MCMASTER-CARR 09/02/2015 \$42.42 MCMASTER-CARR 09/02/2015 \$88.89 MCMASTER-CARR 09/03/2015 \$38.32 ACE HARDWARE CAYCE 09/04/2015 \$37.82 MCMASTER-CARR 09/03/2015 \$86.42 MCMASTER-CARR 09/03/2015 \$30.03 RICHLAND INDUSTRIAL 09/08/2015 \$129.63 RICHLAND INDUSTRIAL 09/09/2015 \$49.62 RICHLAND INDUSTRIAL 09/09/2015 \$59.18 AMAZON MKTPLACE PMTS 09/10/2015 \$36.49 MCMASTER-CARR 09/08/2015 \$248.63 RICHLAND INDUSTRIAL 09/09/2015 \$18.36 **ALIEXPRESS** 09/09/2015 \$16.59 HARBOR FREIGHT TOOLS 103 09/09/2015 \$19.66 LOWES #00499 09/10/2015 \$59.25 RICHLAND INDUSTRIAL \$106.27 09/10/2015 WEST MARINE #197 09/10/2015 \$87.63 RICHLAND INDUSTRIAL 09/11/2015 \$115.12 NORDIC SENSORS INDUSTRIAL 09/16/2015 \$225.00 MCMASTER-CARR 09/16/2015 \$41.97 \$28.00 OMEGA ENGINEERING 09/17/2015 ACE HARDWARE CAYCE 09/17/2015 \$14.20 \$185.79 MCMASTER-CARR 09/16/2015 OMEGA ENGINEERING 09/17/2015 \$80.00 ALLIED ELECTRONICS INC \$419.97 09/18/2015 MCMASTER-CARR 09/16/2015 \$883.52 MCMASTER-CARR 09/18/2015 \$22.06 SIGMA ALDRICH US 09/21/2015 \$93.73 RICHLAND INDUSTRIAL 09/21/2015 \$142.06 OMEGA ENGINEERING 09/22/2015 \$99.00 MCMASTER-CARR 09/22/2015 \$35.37 ONLINE INDUSTRIAL SUPPLY 09/23/2015 \$82.90 RICHLAND INDUSTRIAL 09/23/2015 \$28.69 MCMASTER-CARR 09/25/2015 \$130.51 RICHLAND INDUSTRIAL 09/25/2015 \$149.04 MCMASTER-CARR 09/24/2015 \$118.15 RICHLAND INDUSTRIAL 09/28/2015 \$74.55 ACE HARDWARE CAYCE 09/29/2015 \$105.58 METAL SUPERMARKETS 09/29/2015 \$155.96 \$4,853.75 **BURTON WARD** METAL SUPERMARKETS 09/02/2015 \$25.13

09/02/2015

\$25.36

METAL SUPERMARKETS

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	TRAVERS TOOL CO	09/09/2015	\$0.01
	TRAVERS TOOL CO	09/09/2015	\$67.44
	TRAVERS TOOL CO	09/11/2015	\$62.78
	TRAVERS TOOL CO	09/11/2015	\$66.50
	HARBOR FREIGHT TOOLS 103	09/14/2015	\$40.61
	U-HAUL-KNOX-ABBOTT #78359	09/15/2015	\$22.74
	ACE HARDWARE CAYCE	09/18/2015	\$12.75
	ACE HARDWARE CAYCE	09/21/2015	\$22.43
	MSC	09/25/2015	\$177.68
			\$523.43
C MICHAEL CARLISLE	CAROLINA EMBROIDERY	08/31/2015	\$144.00
	CONTEMPFASHCLAZMSW	09/03/2015	\$191.07
	GOLFSMITH INTL	09/04/2015	\$161.83
	AHEAD LLC	09/16/2015	\$315.66
	GOLF COACHES ASSOC AMERI	09/21/2015	\$715.00
		, .	\$1,527.56
CALEB MORRISON	AMAZON MKTPLACE PMTS	08/31/2015	\$163.58
	HOLLINGER METAL EDGE INC	08/31/2015	\$335.97
	HP DIRECT-PUBLICSECTOR	09/01/2015	\$1,602.72
	MORRIS COMMUNICATIONS	09/03/2015	\$108.06
	MANAGEDPRINT	09/04/2015	\$160.92
	JOHN WILEY & SONS PUBL	09/04/2015	\$192.00
	AMAZON MKTPLACE PMTS	09/06/2015	\$45.23
	AUTHORIZED COMMERCIAL EQU	09/04/2015	\$197.07
	DEMCO INC	09/08/2015	\$428.98
	AMAZON MKTPLACE PMTS	09/09/2015	\$102.19
	MCKESSON MEDICAL SURGICAL	09/10/2015	\$2,126.08
	INFOBASE LEARNING	09/08/2015	\$160.45
	CAROLINA BIOLOGIC SUPPLY	09/21/2015	\$53.69
	MANAGEDPRINT	09/24/2015	\$1,053.00
	MANAGEDERINI	03/24/2013	\$6,729.94
CALLIANDRA M LOMBARD	MICHAELS STORES 1227	00/02/2015	¢24.20
	MICHAELS STORES 1237	09/03/2015	\$31.30
	MILLIPORE AMERICAS	09/09/2015	\$332.00
	AD SURGICAL	09/10/2015	\$164.24
	TFS FISHERSCI ECOM ATL	09/15/2015	\$16.95 \$544.49
CAMELIA C KNAPP		00/00/00/7	
CAWELIA C RNAFF	Dropbox 6PRZYDRP291N	09/06/2015	\$99.00 \$99.00
CAMEDON M DEKLILLY			
CAMERON M REKULLY	IN ZENPURE	09/01/2015	\$61.49
	QIOPTIQ INC	08/31/2015	\$131.00
	IDEX HEALTH & SCIENCE LLC	09/05/2015	\$56.96
	QIOPTIQ INC	09/08/2015	\$90.00
	THORLABS	09/21/2015	\$42.67
	OMEGA LABS, INC.	09/21/2015	\$362.00

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Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$744.12
CANDACE F ARNOLD	TENNISRECRUTING NET	08/31/2015	\$175.05
	SERVICE PRINTING COMPANY	08/31/2015	\$54.00
	MHE MCGRAW-HILL ECOMM	09/01/2015	\$85.00
	NACDA AND ITS AFFILIATES	08/31/2015	\$900.00
	MHE MCGRAW-HILL ECOMM	09/01/2015	\$85.00
	THE PERFECT PUTTER	09/02/2015	\$526.30
	WSG WILSON SPTG GDS	09/01/2015	\$514.16
	PANDORA INTERNET RADIO	09/02/2015	\$4.31
	THE CHRONICLE	09/03/2015	\$91.00
	WSG WILSON SPTG GDS	09/03/2015	\$389.16
	WSG WILSON SPTG GDS	09/03/2015	\$389.16
	AWL Pearson Education	09/04/2015	\$100.00
	ACT IntercollegiateTen	09/08/2015	\$85.00
	KIVUTO SOLUTIONS LLC	09/08/2015	\$59.99
	WOMENS GOLF COACHES	09/11/2015	\$70.00
	WOMENS GOLF COACHES	09/11/2015	\$200.00
	NACADA	09/11/2015	\$65.00
	NACDA AND ITS AFFILIATES	09/18/2015	\$525.00
	USTFCCCA	09/17/2015	\$700.00
	BIRDIEFIRE.COM	09/21/2015	\$360.00
	AMAZON MKTPLACE PMTS	09/22/2015	\$34.41
	WSG WILSON SPTG GDS	09/23/2015	\$84.00
	WSG WILSON SPTG GDS	09/23/2015	\$67.00
	WSG WILSON SPTG GDS	09/23/2015	\$57.22
	WSG WILSON SPTG GDS	09/23/2015	\$32.22
	AMAZON MKTPLACE PMTS	09/23/2015	\$39.95
	PRESS PLUS	09/24/2015	\$11.90
			\$5,704.83
ARL J CORBETT	1140 PERRY MANN	09/02/2015	\$55.75
	RICHLAND INDUSTRIAL	09/02/2015	\$7.87
	1140 PERRY MANN	09/02/2015	\$263.81
	RICHLAND INDUSTRIAL	09/02/2015	\$8.37
	1140 PERRY MANN	09/03/2015	\$31.96
	1140 PERRY MANN	09/09/2015	\$176.73
	1140 PERRY MANN	09/11/2015	\$51.74
	1140 PERRY MANN	09/11/2015	\$151.87
	1140 PERRY MANN	09/14/2015	\$31.88
	1140 PERRY MANN	09/14/2015	\$135.50
	1140 PERRY MANN	09/14/2015	\$31.75
	1140 PERRY MANN	09/16/2015	\$60.29
	1140 PERRY MANN	09/16/2015	\$87.39
	1140 PERRY MANN	09/17/2015	\$59.21
	1140 PERRY MANN	09/17/2015	\$232.47
	RICHLAND INDUSTRIAL	09/21/2015	\$12.38
	1140 PERRY MANN	09/21/2015	\$107.89

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	1140 PERRY MANN	09/22/2015	\$41.66
	1140 PERRY MANN	09/24/2015	\$576.01
	1140 PERRY MANN	09/29/2015	\$16.49
			\$2,141.02
CARLA C OWINGS	WAL-MART #2806	09/01/2015	\$24.36
	Amazon.com	09/03/2015	\$183.84
	Amazon.com	09/03/2015	\$32.06
	CAROLINA BIOLOGIC SUPPLY	09/03/2015	\$74.20
	SOUTH CAROLINA ASSOCIATIO	09/03/2015	\$205.00
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$74.26
	LMC LAERDAL MEDICAL	09/24/2015	\$78.39
	LMC LAERDAL MEDICAL	09/26/2015	\$78.39
			\$942.86
CARMEN A REINHARDT	FERGUSON ENTERPRISES 1891	09/10/2015	\$1,701.54
	OPC Midlands Tech T&F	09/14/2015	\$195.00
	OPC COL SERVICE FEE	09/14/2015	\$4.88
	2-T&T SPORTING GOODS	09/28/2015	\$703.13
			\$2,604.55
CARMEN WILLIAMS	DMI DELL HIGHER EDUC	09/09/2015	\$62.67
	DMI DELL HIGHER EDUC	09/10/2015	\$307.79
	W W NORTON CO INC	09/10/2015	\$37.50
	NATIONAL COMMUNICATION AS	09/11/2015	\$150.00
	NATIONAL COMMUNICATION AS	09/11/2015	\$20.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$20.60
	PAYPAL RAFAELFILML	09/16/2015	\$252.50
	AMAZON.COM AMZN.COM/BILL	09/23/2015	\$26.63
	DMI DELL HIGHER EDUC	09/30/2015	\$105.44
			\$983.13
CAROL B MCKAY	PAYPAL FORKLIFTINK	09/03/2015	\$15.00
	WINTER TANGERINE	09/03/2015	\$10.00
	ASU HAYDENS FERRY REVIEW	09/03/2015	\$25.00
	AMAZON MKTPLACE PMTS	09/07/2015	\$56.35
	AMAZON.COM AMZN.COM/BILL	09/11/2015	\$67.16
	Amazon.com	09/11/2015	\$35.51
	Amazon.com	09/16/2015	\$38.56
	MODERN LANGUAGE ASSOCI	09/17/2015	\$400.00
	AMERICAN HISTORICAL	09/21/2015	\$294.00
	Amazon.com	09/22/2015	\$24.97
			\$34.09

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,000.64
CAROL DAVIS	MUTHEN & MUTHEN	09/01/2015	\$895.00
	WWW.QUESTIONPRO.COM	09/12/2015	\$15.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$11.46
	AMAZON MKTPLACE PMTS	09/15/2015	\$159.00
	STAPLES DIRECT	09/16/2015	\$108.90
	SCANTRON CORPORATION	09/17/2015	\$1,416.00
	STAPLES DIRECT	09/17/2015	\$18.35
	STAPLES DIRECT	09/19/2015	\$313.17
	SCANTRON CORPORATION	09/22/2015	\$531.98
	SPRINT WIRELESS	09/23/2015	\$77.71
	CRUCIAL.COM	09/25/2015	\$49.67
	STAPLES DIRECT	09/29/2015	\$79.76
		-	\$3,676.00
CAROL R CUTSINGER	EUROFINS MWG OPERON	00/01/2015	\$37.50
	EUROFINS MWG OPERON	09/01/2015 09/03/2015	\$22.50
	EUROFINS MWG OPERON EUROFINS MWG OPERON		
		09/05/2015	\$20.00 \$1,753.41
	EMPIRE EQUIPMENT DIST PAYPAL GADGETCIRCU	09/14/2015 09/18/2015	\$1,733.41
	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$88.69
	Amazon.com Amazon.com	09/19/2015	\$239.00
	NORGEN BIOTEK CORP	09/18/2015	\$176.00
	AMAZON MKTPLACE PMTS	09/19/2015	\$32.99
	AMAZON MKTPLACE PMTS	09/21/2015	\$64.00
	AWAZON MINTEACE FINTS	03/21/2013	\$2,723.07
AROLE A LETT	WALMART.COM 8009666546	09/09/2015	\$318.50
		, ,	\$318.50
AROLE A OSKERITZIAN	SQ IRA COOPER	09/11/2015	\$150.00
	CELLSIGNAL.COM	09/10/2015	\$134.00
	SIGMA ALDRICH US	09/29/2015	\$1,623.08
	SIGNIA ALBRICITOS	03/23/2013	\$1,907.08
CAROLYN ASH	USNEWS.COM ONLINE STORE	09/01/2015	\$30.94
	ELANCE ESCROW CORPORATION	09/01/2015	\$307.00
	CAN CANONUSA FSCCVI	09/10/2015	\$224.12
	THE STATE NEWSPAPER	09/16/2015	\$60.45
	CHARTER	09/24/2015	\$1,233.41
			\$1,855.92
CAROLYN E BANISTER	GRAPHPAD SOFTWARE	09/01/2015	\$199.00
	ADOBE PS CREATIVECLD	09/17/2015	\$29.99
	INTEGRATED DNA TECH	09/18/2015	\$136.20
			\$365.19
CAROLYN ELAINE MILLER	GITHUB.COM 7ACGV	09/04/2015	\$7.00
	SURVEYMONKEY.COM	09/19/2015	\$26.00
	VESTA AT&T	09/23/2015	\$27.62

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Cardholder	Vendor Name	Purchase Date	Amount
			\$60.62
CAROLYN GOSSETT	Staples Inc - VT	09/17/2015	\$231.86
	OFFICEMAX CT IN#847737	09/23/2015	\$87.83
	ALLEGRA PRINT AND IMAGING	09/29/2015	\$372.88
			\$692.57
CAROLYN S AMICK	VZWRLSS APOCC VISB	09/26/2015	\$547.87
	AT&T BILL PAYMENT	09/25/2015	\$856.74
			\$1,404.61
CARSON M BLACKWELDER	LOWES #02595	08/31/2015	\$18.09
	LOWES #01986	08/31/2015	\$77.92
	LOWES #01986	09/01/2015	\$46.79
	NORTHERN TOOL EQUIP	08/31/2015	\$7.41
	NORTHERN TOOL EQUIP	08/31/2015	\$635.99
	OFFICE DEPOT #2361	09/01/2015	\$34.49
	ACADEMY SPORTS #215	09/02/2015	\$402.74
	ALLEGRA PRINT AND IMAGING	09/03/2015	\$984.09
	ABSTRACT DESIGNS LLC	09/02/2015	\$1,375.88
	INGLES MARKETS #201	09/02/2015	\$28.67
	Amazon.com	09/04/2015	\$36.64
	LOWES #02595	09/14/2015	\$48.62
	SCHOOL OUTFITTERS	09/16/2015	\$599.38
	IN EVENT TIMING SOLUTION	09/28/2015	\$1,475.00
	L&L FRAMING INC	09/28/2015	\$88.75
			\$5,860.46
CASEY D PRICE	1140 PERRY MANN	09/09/2015	\$27.91
	TUCKER MATERIALS OF COLUM	09/10/2015	\$170.76
	1140 PERRY MANN	09/15/2015	\$6.84
			\$205.51
CASSANDRA D BRUNSON	OFFICE DEPOT #1214	08/31/2015	\$116.60
	DELL SALES & SERVICE	09/03/2015	\$282.91
	HP HP HOME STORE	09/03/2015	\$431.96
	ACADEMIC SUPPLIER OFFICE	09/11/2015	\$189.66
	ACADEMIC SUPPLIER OFFICE	09/11/2015	\$145.16
	DMI DELL HIGHER EDUC	09/12/2015	\$1,264.07
	ACADEMIC SUPPLIER OFFICE	09/11/2015	\$170.61
	ACADEMIC SUPPLIER OFFICE	09/17/2015	\$785.76
	VZWRLSS APOCC VISB	09/17/2015	\$601.30
	ACADEMIC SUPPLIER OFFICE	09/24/2015	\$253.75
	DELL SALES & SERVICE	09/29/2015	\$220.28
	SECTORLINK	09/29/2015	\$153.36
			\$4,615.42
CATHERINE B KEEGAN	DMI DELL CORP BUS	09/07/2015	\$370.43
	AMAZON MKTPLACE PMTS	09/15/2015	\$49.99
	IFIXIT	09/16/2015	\$74.95

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B KEEGAN	OTHER WORLD COMPUTING	09/16/2015	\$119.00 \$614.37
			Ф 014.37
CATHERINE K GORE	WALMART.COM 8009666546	08/31/2015	\$26.92
	AMAZON MKTPLACE PMTS	08/31/2015	\$94.84
	HIGHWATER CLAYS INC	08/31/2015	\$713.15
	SCHEDULETHING.COM	09/01/2015	\$19.00
	Amazon.com	09/06/2015	\$62.10
	B&H PHOTO, 800-606-6969	09/04/2015	\$1,469.07
	KREMER PIGMENTS	09/08/2015	\$1,574.60
	PAYPAL USBPHONE	09/08/2015	\$46.20
	AMAZON MKTPLACE PMTS	09/08/2015	\$15.50
	LOWES #00385	09/08/2015	\$80.19
	AMAZON MKTPLACE PMTS	09/09/2015	\$16.00
	BOXWOOD TECHNOLOGY	09/08/2015	\$260.00
	AMAZON MKTPLACE PMTS	09/10/2015	\$110.22
	AMAZON MKTPLACE PMTS	09/09/2015	\$36.21
	AMAZON MKTPLACE PMTS	09/10/2015	\$221.32
	CITY ART - ART XPRESS	09/09/2015	\$847.80
	AMAZON MKTPLACE PMTS	09/10/2015	\$13.68
	AMAZON MKTPLACE PMTS	09/13/2015	\$4.74
	AMAZON MKTPLACE PMTS	09/11/2015	\$7.95
	AMAZON MKTPLACE PMTS	09/13/2015	\$148.06
	AMAZON MKTPLACE PMTS	09/13/2015	\$31.95
	AMAZON MKTPLACE PMTS	09/14/2015	\$29.86
	SQUARESPACE INC.	09/14/2015	\$194.40
	AMAZON MKTPLACE PMTS	09/16/2015	\$41.95
	DBC BLICK ART MATERIAL	09/16/2015	\$198.00
	LOWES #01064	09/15/2015	\$16.16
	LOWES #00907	09/16/2015	\$89.46
	CITY ART - ART XPRESS	09/17/2015	\$152.56
	AMAZON MKTPLACE PMTS	09/17/2015	\$170.74
	AMAZON MKTPLACE PMTS	09/18/2015	\$143.93
	LOWES #01064	09/21/2015	\$30.59
	HIGHWATER CLAYS INC	09/21/2015	\$879.65
	LOWES #01064	09/21/2015	\$106.92
	ROSE TALBERT	09/22/2015	\$16.18
	ROSE TALBERT	09/23/2015	\$40.35
	AMAZON MKTPLACE PMTS	09/24/2015	\$194.99
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$54.99
			\$8,160.23
CATHY J DARBY	POLLOCK FINANCIAL SERVICE	09/16/2015	\$191.19
			\$191.19
CATLIN M BILES	Amazon.com	08/31/2015	\$71.03
	Amazon.com	09/01/2015	\$71.03
	EASTBAY	09/01/2015	\$206.96

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Cardholder	Vendor Name	Purchase Date	Amount
CATLIN M BILES	UNDER ARMOUR DIRECT VIRT	09/03/2015	\$74.29
	UNDER ARMOUR DIRECT VIRT	09/03/2015	\$506.14
	Amazon.com	09/03/2015	\$278.34
	AMAZON MKTPLACE PMTS	09/10/2015	\$89.98
	WW GRAINGER	09/11/2015	\$596.65
	Amazon.com	09/15/2015	\$352.73
	AMAZON MKTPLACE PMTS	09/16/2015	\$74.94
	Amazon.com	09/17/2015	\$215.92
	FOX RACING MAIN	09/17/2015	\$307.31
	ZAP ZAPPOS.COM	09/17/2015	\$89.95
	UNDER ARMOUR DIRECT VIRT	09/25/2015	\$305.97
	Amazon Digital Svcs	09/27/2015	\$0.99
	, , , , , , , , , , , , , , , , , , , ,		\$3,242.23
CEDRIC S SUMPTER	1140 PERRY MANN	08/31/2015	\$176.28
	HDS POWER SOLUTIONS #5G	08/31/2015	\$21.46
	1140 PERRY MANN	09/01/2015	\$38.94
	1140 PERRY MANN	09/08/2015	\$177.27
	1140 PERRY MANN	09/09/2015	\$54.12
	1140 PERRY MANN	09/09/2015	\$810.00
	CITY ELECTRIC #25	09/14/2015	\$381.72
	1140 PERRY MANN	09/17/2015	\$79.62
	1140 PERRY MANN	09/22/2015	\$56.60
	1140 PERRY MANN	09/24/2015	\$62.65
	1140 PERRY MANN	09/24/2015	\$340.98
			\$2,199.64
CHANELL P THOMAS	TROPHY AND AWARDS CENT	09/04/2015	\$325.28
	Paper Pro	09/08/2015	\$96.30
	COLUMBIA FLAG & SIGN COM	09/09/2015	\$162.64
	FEDEX 781310400985	09/12/2015	\$22.25
	FEDEX 781310392446	09/12/2015	\$22.25
	FEDEX 781310671148	09/12/2015	\$22.25
	FEDEX 781310654476	09/12/2015	\$32.50
	FEDEX 781310558012	09/12/2015	\$22.25
	FEDEX 781310473763	09/11/2015	\$32.50
	COLUMBIA FLAG & SIGN COM	09/11/2015	\$203.30
	FEDEX 781310730287	09/12/2015	\$22.25
	FEDEX 781310436130	09/12/2015	\$22.25
	FEDEX 781310489751	09/11/2015	\$32.50
	FEDEX 781310577740	09/12/2015	\$22.25
	FEDEX 781310603865	09/12/2015	\$32.50
	IN THE WOODWORKERS GARAG	09/11/2015	\$1,487.32
	FEDEX 781310424386	09/12/2015	\$22.25
	FEDEX 781310372488	09/12/2015	\$22.25
	FEDEX 781310414238	09/12/2015	\$22.25
	FEDEX 781310698486	09/12/2015	\$22.25
	FEDEX 781310451520	09/11/2015	\$32.50
	. 22 2 / 31310 131320	03/11/2013	732.30

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Cardholder	Vendor Name	Purchase Date	Amount
CHANELL P THOMAS	FEDEX 781310683998	09/12/2015	\$22.25
	FEDEX 781310462814	09/12/2015	\$32.50
	FEDEX 781310634990	09/12/2015	\$32.50
	COLUMBIA FLAG & SIGN COM	09/25/2015	\$83.46
	IN AYC MEDIA	09/28/2015	\$100.00
			\$2,952.80
CHARITY DUNN	VWR INTERNATIONAL INC	09/01/2015	\$76.00
	VWR INTERNATIONAL INC	09/01/2015	\$102.10
	VWR INTERNATIONAL INC	09/03/2015	\$70.57
	TFS FISHERSCI ECOM ATL	09/03/2015	\$1,739.24
	USA SCIENTIFIC, INC.	09/02/2015	\$48.66
	SIGMA ALDRICH US	09/08/2015	\$112.96
	SIGMA ALDRICH US	09/09/2015	\$115.56
	TFS FISHER SCI ATL	09/17/2015	\$39.20
	SIGMA ALDRICH US	09/22/2015	\$86.59
	SIGMA ALDRICH US	09/23/2015	\$202.35
	TFS FISHERSCI ECOM ATL	09/24/2015	\$228.34
			\$2,821.57
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	09/03/2015	\$22.11
	LUCKS MUSIC LIBRARY INC	09/08/2015	\$31.73
	LUCKS MUSIC LIBRARY INC	09/24/2015	\$198.10
	UPS 294941E9R2O	09/24/2015	\$7.05
	LUCKS MUSIC LIBRARY INC	09/29/2015	\$94.89
			\$353.88
CHARLENE GOODWIN	DEMCO INC	08/31/2015	\$75.35
	DMI DELL HIGHER EDUC	09/02/2015	\$161.49
	DEMCO INC	09/08/2015	\$109.32
	DEMCO INC	09/16/2015	\$47.73
	3MStPau UM29497 GOODWI	09/18/2015	\$620.40
			\$1,014.29
CHARLENE WILSON PROFIT	MEMORYSTOCK.COM	09/03/2015	\$186.75
	VZWRLSS APOCC VISB	09/26/2015	\$70.09
			\$256.84
CHARLES A WADE	CTC CONSTANTCONTACT.COM	09/21/2015	\$60.00
			\$60.00
CHARLES C HERRIN	BOILING SPRINGS SMALL ENG	09/02/2015	\$2.93
	WILSON EQUIPMENT CO INC	09/04/2015	\$9.61
	GATEWAY #4 SP	09/10/2015	\$65.03
	MCREYS LLC	09/14/2015	\$10.60
	ADVANCE AUTO PARTS #5150	09/14/2015	\$7.93
	MCREYS LLC	09/15/2015	\$28.23
	LOWES #01986	09/18/2015	\$145.93
	GATEWAY #4 SP	09/21/2015	\$123.97
	LOWES #01986	09/22/2015	\$48.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	WM SUPERCENTER #2806	09/25/2015	\$9.92
	PROSOURCE II	09/25/2015	\$239.56
			\$692.18
CHARLES D CATHCART	LOWES #01064	09/05/2015	\$60.45
	GATEWAY #1 COLA	09/03/2015	\$903.93
	UNITED REFRIG BR #U2	09/04/2015	\$1,280.36
	STAPLES 00103911	09/08/2015	\$172.68
	GIH GLOBALINDUSTRIALEQ	09/10/2015	\$313.43
	WHOLESALE GLASS DISTRIBU	09/18/2015	\$2,262.57
	LOWES #01064	09/23/2015	\$68.94
	2-T&T SPORTING GOODS	09/24/2015	\$2,451.60
			\$7,513.96
CHARLES E HOLLAND	MCMASTER-CARR	09/08/2015	\$50.85
	GLOBAL TEST SUPPL	09/08/2015	\$53.00
	MCMASTER-CARR	09/08/2015	\$351.14
	AMAZON MKTPLACE PMTS	09/11/2015	\$330.60
	OMEGA ENGINEERING	09/11/2015	\$270.00
	AMAZON.COM AMZN.COM/BILL	09/14/2015	\$140.67
	OMEGA ENGINEERING	09/16/2015	\$109.16
	ACE GLASS	09/17/2015	\$199.16
	BUDGET2644100030444	09/18/2015	\$104.65
	OMEGA ENGINEERING	09/22/2015	\$19.00
	IN NORTH COAST METROLOGY	09/24/2015	\$845.00
	VWR INTERNATIONAL INC	09/24/2015	\$103.33
	VWR INTERNATIONAL INC	09/26/2015	\$20.76
	VWR INTERNATIONAL INC	09/26/2015	\$30.31
	OMEGA ENGINEERING	09/29/2015	\$77.79
			\$2,705.42
CHARLES E RYAN	IN MARLBORO BULB COMPANY	08/31/2015	\$150.65
	LOWES #01064	09/01/2015	\$77.79
	ACE HARDWARE CAYCE	09/02/2015	\$17.10
	CAROLINA SODDING SERV LLC	09/08/2015	\$126.80
	LOWES #00499	09/09/2015	\$60.12
	CAROLINA SODDING SERV LLC	09/09/2015	\$126.80
	REESE'S TROPICAL PLA	09/09/2015	\$241.92
	LOWES #01064	09/13/2015	\$72.04
	PIKE NURSERY 200	09/13/2015	\$32.16
	PIKE NURSERY 200	09/13/2015	\$398.27
	LOWES #01064	09/14/2015	\$102.88
	AMERICAN MEADOWS	09/14/2015	\$308.55
	THE HOME DEPOT 1110	09/15/2015	\$114.11
	SEVEN OAKS PLANT SHOP	09/21/2015	\$55.80
	J&P PARKSEED WAYSIDE	09/22/2015	\$1,097.01
	BRUCES GREENHOUSES INC	09/23/2015	\$16.20
	LOWES #01064	09/24/2015	\$44.16

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	REESE'S TROPICAL PLA	09/23/2015	\$75.60
	IN MARLBORO BULB COMPANY	09/29/2015	\$273.81
	SEVEN OAKS PLANT SHOP	09/29/2015	\$284.37
			\$3,676.14
CHARLES F MACTUTUS	Dropbox Q2TW5RL11JJF	09/03/2015	\$99.00
	THE HOME DEPOT #1109	09/06/2015	\$29.12
	AT&T DATA	09/19/2015	\$30.00
	PAYPAL EBAY MARKTPLC USD	09/22/2015	\$40.00
			\$198.12
CHARLES G KERNS	CDW GOVERNMENT	08/31/2015	\$151.16
	APL APPLE ONLINE STORE	09/05/2015	\$52.92
	в&н рното мото	09/16/2015	\$1,712.76
	CDW GOVERNMENT	09/15/2015	\$505.00
	в&н рното мото	09/16/2015	\$74.99
	CDW GOVERNMENT	09/17/2015	\$36.70
	DMI DELL HIGHER EDUC	09/23/2015	\$47.29
	AMAZON MKTPLACE PMTS	09/26/2015	\$18.84
	DMI DELL HIGHER EDUC	09/26/2015	\$364.94
	VZWRLSS APOCC VISB	09/26/2015	\$626.35
			\$3,590.95
CHARLES H DORMAN	STEEN ENTERPRISES INC	09/21/2015	\$2,499.87
	PAYPAL GUMBEECORDS	09/28/2015	\$134.69
	ALLENDALE AUTO 0024593	09/28/2015	\$39.39
		, ,	\$2,673.95
CHARLES J DAVIS JR	Amazon.com	09/02/2015	\$106.28
	Amazon.com	09/02/2015	\$106.28
	Web	09/11/2015	\$60.35
	AMAZON MKTPLACE PMTS	09/12/2015	\$299.98
	SELECTBLINDS	09/11/2015	\$72.02
	ZOTERO.ORG	09/11/2015	\$20.00
	NEW YORK TIMES DIGITAL	09/21/2015	\$10.00
			\$674.91
CHARLES N ANDERSON	SQ CAROLINA FITNESS REPA	09/09/2015	\$220.00
	PAYPAL BFE INC.	09/09/2015	\$255.00
	COLUMBIA VACUUM CENTER, I	09/10/2015	\$371.11
	ATO LTD	09/11/2015	\$492.63
	COLUMBIA FLAG & SIGN COM	09/16/2015	\$275.94
	PROLOC LLC	09/20/2015	\$1,349.00
	SQ. CAROLINA FITNESS REPA	09/25/2015	\$479.80
		33, 23, 232	\$3,443.48
CHARLES N HANCOCK	SIGMA ALDRICH US	09/02/2015	\$53.52
	SIGMA ALDRICH US	09/02/2015	\$71.12
	SIGMA ALDRICH US	09/08/2015	\$79.69
	EUROFINS MWG OPERON	09/10/2015	\$67.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	EUROFINS MWG OPERON	09/12/2015	\$22.50
	IN COLD CREEK NURSERIES	09/12/2015	\$43.18
	NEW ENGLAND BIOLABS	09/12/2015	\$300.00
	EUROFINS MWG OPERON	09/15/2015	\$15.00
	NEW ENGLAND BIOLABS	09/17/2015	\$86.00
	SIGMA ALDRICH US	09/16/2015	\$115.16
	EUROFINS MWG OPERON	09/18/2015	\$15.00
	EUROFINS MWG OPERON	09/18/2015	\$15.00
	EUROFINS MWG OPERON	09/22/2015	\$45.00
	EUROFINS MWG OPERON	09/22/2015	\$45.00
	EUROFINS MWG OPERON	09/24/2015	\$60.00
	SIGMA ALDRICH US	09/23/2015	\$69.75
	SIGMA ALDRICH US	09/24/2015	\$26.00
	EUROFINS MWG OPERON	09/29/2015	\$22.50
	SIGMA ALDRICH US	09/28/2015	\$38.48
	EUROFINS MWG OPERON	09/29/2015	\$15.00
			\$1,205.40
CHARLES R CAMPBELL	DMI DELL HIGHER EDUC	09/24/2015	\$732.63
			\$732.63
HARLES R LOVELL	VWR INTERNATIONAL INC	09/02/2015	\$69.55
	VWR INTERNATIONAL INC	09/04/2015	\$77.02
	VWR INTERNATIONAL INC	09/05/2015	\$108.20
	PROMEGACORP. PROMEGA C	09/09/2015	\$548.00
	EUROFINS MWG OPERON	09/25/2015	\$95.10
	VWR INTERNATIONAL INC	09/30/2015	\$9.32
			\$907.19
CHARLES T SANDERSON	OREILLY AUTO 00016568	08/31/2015	\$11.37
	CARQUEST 1311	08/31/2015	\$42.51
	CARQUEST 1311	08/31/2015	\$21.38
	CARQUEST 1311	08/31/2015	\$17.10
	CARQUEST 1311	09/02/2015	\$3.98
	POPE DAVIS TIRE CO #1	09/02/2015	\$225.61
	CARQUEST 1311	09/03/2015	\$3.84
	CARQUEST 1311	09/08/2015	\$3.98
	CARQUEST 1311	09/08/2015	\$50.53
	CARQUEST 1311	09/08/2015	\$5.23
	CARQUEST 1311	09/08/2015	\$3.84
	CARQUEST 1311	09/10/2015	\$3.16
	CARQUEST 1311	09/10/2015	\$1.24
	CARQUEST 1311	09/11/2015	\$4.11
	CARQUEST 1311	09/11/2015	\$3.84
	OREILLY AUTO 00016568	09/14/2015	\$39.15
	GOODYEAR AUTO SVS CT 2323	09/15/2015	\$239.44
	CARQUEST 1311	09/15/2015	\$57.67
	CARQUEST 1311	09/16/2015	\$4.11

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OREILLY AUTO 00016568	09/16/2015	\$25.83
	CARQUEST 1311	09/16/2015	\$4.11
	CARQUEST 1311	09/16/2015	\$5.32
	CARQUEST 1311	09/17/2015	\$4.31
	CARQUEST 1311	09/18/2015	\$3.84
	CARQUEST 1311	09/18/2015	\$63.56
	CARQUEST 1311	09/18/2015	\$4.31
	GOODYEAR AUTO SVS CT 2323	09/18/2015	\$208.72
	GOODYEAR FRASIER TIRE SER	09/18/2015	\$251.47
	OREILLY AUTO 00016568	09/21/2015	\$92.33
	CARQUEST 1311	09/21/2015	\$4.11
	CARQUEST 1311	09/21/2015	\$5.94
	GOODYEAR FRASIER TIRE SER	09/21/2015	\$377.20
	GOODYEAR AUTO SVS CT 2323	09/22/2015	\$176.69
	GOODYEAR AUTO SVS CT 2323	09/22/2015	\$222.87
	CARQUEST 1311	09/22/2015	\$3.84
	CARQUEST 1311	09/23/2015	\$12.72
	CARQUEST 1311	09/23/2015	\$45.70
	CARQUEST 1311	09/23/2015	\$11.04
	GOODYEAR AUTO SVS CT 2323	09/24/2015	\$257.48
	CARQUEST 1311	09/24/2015	\$3.84
	GOODYEAR AUTO SVS CT 2323	09/26/2015	\$268.15
	CARQUEST 1311	09/25/2015	\$4.11
	CARQUEST 1311	09/25/2015	\$17.10
	CARQUEST 1311	09/28/2015	\$19.62
	GOODYEAR FRASIER TIRE SER	09/28/2015	\$825.71
	CARQUEST 1311	09/29/2015	\$18.90
	CARQUEST 1311	09/29/2015	\$11.24
			\$3,692.15
CHARLES W PRICE	BAKER DISTRIBUTING #541	09/04/2015	\$10.94
	SHUMAN OWENS SUPPLY CO	09/16/2015	\$25.87
	ACE HARDWARE CAYCE	09/22/2015	\$8.78
			\$45.59
CHARLIANNE W NESTLEN	OFFICE DEPOT #2361	09/03/2015	\$35.06
	IN STEVE FINCHER PHOTOGR	09/16/2015	\$36.04
			\$71.10
CHARLIE E BROWN	APL APPLE ONLINE STORE	08/31/2015	\$1,684.00
	AMAZON MKTPLACE PMTS	08/31/2015	\$29.48
	Amazon.com	09/04/2015	\$13.86
	AMAZON MKTPLACE PMTS	09/04/2015	\$46.80
	Amazon.com	09/04/2015	\$37.88
	Amazon.com	09/09/2015	\$28.96
	Amazon.com	09/15/2015	\$26.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$11.55
	, <u></u>	25, 10, 2013	\$1,878.53

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE FAUCETTE	US INK AND TONER	09/04/2015	\$810.55
	AT&T BILL PAYMENT	09/11/2015	\$150.24
	BC.BASECAMP 1549763	09/17/2015	\$49.00
			\$1,009.79
CHARLOTTE E CARDENAS	ALPHA BUSINESS ESSENTIAL	08/31/2015	\$80.86
	DHL EXPRESS (USA) INC	09/02/2015	\$129.42
	CDW GOVERNMENT	09/03/2015	\$538.02
	AT&T BILL PAYMENT	09/05/2015	\$242.26
	VZWRLSS APOCC VISB	09/21/2015	\$202.21
	DHL EXPRESS (USA) INC	09/24/2015	\$59.86
	FEDEX 96089183	09/24/2015	\$57.48
	DHL EXPRESS (USA) INC	09/24/2015	\$40.56
	VZWRLSS APOCC VISB	09/26/2015	\$449.29
	STAPLES ACCOUN00687632	09/26/2015	\$109.66
			\$1,909.62
CHARLOTTE L DENNISTON	AMAZON MKTPLACE PMTS	09/07/2015	\$69.99
			\$69.99
CHEN LI	MCMASTER-CARR	09/03/2015	\$25.91
	UNIVERSITY WAFER	09/11/2015	\$853.00
	MCMASTER-CARR	09/10/2015	\$32.43
	COLUMBIA FLUID SYSTEMS	09/21/2015	\$107.44
	OMEGA ENGINEERING	09/24/2015	\$167.00
			\$1,185.78
CHERI SHINN	US INK AND TONER	09/02/2015	\$421.95
	US INK AND TONER	09/02/2015	\$200.76
	ACAD	09/02/2015	\$125.00
	US LASER INC	09/14/2015	\$95.00
	FORMSTACK, LLC	09/15/2015	\$140.00
	VZWRLSS APOCC VISB	09/21/2015	\$932.68
	FEDEX 774534859349	09/22/2015	\$19.82
	FEDEX 774576015035	09/26/2015	\$78.00
	CTC CONSTANTCONTACT.COM	09/28/2015	\$295.00
			\$2,308.21
CHERRIE R BROWN	APL APPLE ONLINE STORE	09/19/2015	\$1,251.72
			\$1,251.72
CHERYL Y SMALL	PAYFLOW/PAYPAL	09/02/2015	\$59.95
	FEDEX 95880247	09/03/2015	\$64.52
	AMERICAN TIME DATA	09/15/2015	\$197.60
	DMI DELL HIGHER EDUC	09/25/2015	\$414.15
			\$736.22
CHERYLE A EHMKE	GIH GLOBALINDUSTRIALEQ	09/02/2015	\$636.56
	GIH GLOBALINDUSTRIALEQ	09/02/2015	\$941.52
	LOWES #01116	09/02/2015	\$52.78
	WAL-MART #4487	09/04/2015	\$16.35

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	09/15/2015	\$98.75
	HD SUPPLY FACILITIES MTNC	09/18/2015	\$721.17
	GRAYBAR ELECTRIC	09/22/2015	\$416.90
	NSC NORTHERN SAFETY CO	09/25/2015	\$75.73
	THE HASKINS COMPANY, INC.	09/24/2015	\$311.92
	LOWES #01116	09/25/2015	\$27.13
	THE HASKINS COMPANY, INC.	09/29/2015	\$42.91
			\$3,341.72
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	08/31/2015	\$2.35
	HDS POWER SOLUTIONS #5G	08/31/2015	\$17.27
	HDS POWER SOLUTIONS #5G	08/31/2015	\$10.54
	ACE HARDWARE CAYCE	09/02/2015	\$4.80
	1140 PERRY MANN	09/09/2015	\$72.90
	1140 PERRY MANN	09/10/2015	\$86.92
	HDS POWER SOLUTIONS #5G	09/14/2015	\$95.03
	RICHLAND INDUSTRIAL	09/15/2015	\$27.51
	RICHLAND INDUSTRIAL	09/15/2015	\$43.86
	HDS POWER SOLUTIONS #5G	09/15/2015	\$11.53
	1140 PERRY MANN	09/15/2015	\$205.20
	HDS POWER SOLUTIONS #5G	09/16/2015	\$232.31
	SHEALY ELECT 803-227-0599	09/16/2015	\$479.17
	MAYER710 COLUMBIASC	09/21/2015	\$69.94
	WHOLESALE INDUSTRIAL ELEC	09/21/2015	\$1,433.89
	HDS POWER SOLUTIONS #5G	09/22/2015	\$20.56
	SQ CARROLL'S ELECT	09/23/2015	\$850.00
	SMITH RUBBER STAMP & SEAL	09/22/2015	\$10.80
	HDS POWER SOLUTIONS #5G	09/24/2015	\$251.47
	ACE HARDWARE CAYCE	09/24/2015	\$2.78
	RICHLAND INDUSTRIAL	09/28/2015	\$36.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/1013	\$3,964.83
CHRIS HANKE	VZWRLSS MY VZ VB P	09/12/2015	\$792.24
			\$792.24
CHRIS HAWKINS	MELTON EMBROIDERY	09/08/2015	\$243.80
		, ,	\$243.80
CHRISTINA M MILLER	Sloan Appliance Service	09/14/2015	\$89.00
			\$89.00
CHRISTINE R LOTTER	CAROLINA BIOLOGIC SUPPLY	09/14/2015	\$125.14
	CAROLINA BIOLOGIC SUPPLY	09/14/2015	\$1,244.15
	AMAZON MKTPLACE PMTS	09/25/2015	\$7.08
	AMAZON.COM AMZN.COM/BILL	09/28/2015	\$49.07
		55,20,2020	\$1,425.44
CHRISTOPHER C GODFREY	YOUNG OFFICE ENVIRONMENTS	09/09/2015	\$1,434.97
	YOUNG OFFICE ENVIRONMENTS	09/11/2015	\$2,222.90
		,, 1010	\$3,657.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L BURKE	MHE MCGRAW-HILL ECOMM	09/01/2015	\$94.47
	BestBuyCom743652006858	09/01/2015	\$320.99
	BestBuyCom743939004382	09/02/2015	\$223.54
	POLLOCK FINANCIAL SERVICE	09/16/2015	\$78.00
	SPRINT WIRELESS	09/19/2015	\$68.11
	DMI DELL HIGHER EDUC	09/23/2015	\$1,014.69
	WWW.NEWEGG.COM	09/22/2015	\$554.98
	DMI DELL HIGHER EDUC	09/24/2015	\$22.74
	LANGUAGE LINE, INC.	09/27/2015	\$126.40
	DMI DELL HIGHER EDUC	09/29/2015	\$1,669.38
	PAPER DIRECT	09/29/2015	\$37.57
			\$4,210.87
CHRISTOPHER L DAVIS	SAFECART SPYHUNTER	09/15/2015	\$69.98
	ADI-CB	09/18/2015	\$2,309.97
	DATABUG LLC	09/16/2015	\$1,300.00
	CASHION ELECTRICIANS INC	09/21/2015	\$2,000.00
	CASHION ELECTRICIANS INC	09/23/2015	\$1,856.14
	ADI-CB	09/30/2015	\$461.99
	ADI-CB	09/30/2015	\$209.93
	ADI-CB	09/30/2015	\$230.93
			\$8,438.94
CHRISTOPHER L HOWARD	ACADEMIC SUPPLIER OFFICE	09/10/2015	\$543.46
	IF ITS PAPER 2 LLC	09/17/2015	\$73.09
	DMI DELL HIGHER EDUC	09/19/2015	\$341.94
	OFFICE DEPOT #2349	09/28/2015	\$37.79
			\$996.28
CHRISTOPHER L WUCHENICH	OFFICE DEPOT #2349	09/03/2015	\$150.08
			\$150.08
CHRISTOPHER T HAGINS	OTHER WORLD COMPUTING	09/01/2015	\$249.88
	OTHER WORLD COME OTHER	03/01/2013	\$249.88
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	09/28/2015	\$224.62
			\$224.62
CLAUDIA J PARNELL	WWW.ISTOCK.COM	09/14/2015	\$220.00
	AMAZON MKTPLACE PMTS	09/21/2015	\$11.97
	AMAZON MKTPLACE PMTS	09/21/2015	\$13.98
	AMAZON MKTPLACE PMTS	09/21/2015	\$12.19
	SAGE PUBLICATIONS	09/25/2015	\$18.86
			\$277.00
CLAUDIA R BENITEZ NELSON	ETSY.COM	09/02/2015	\$59.97
	WWW.LOGMEIN.COM	09/12/2015	\$99.00
	ALLHEART	09/14/2015	\$32.23
	FEDEX 404920554	09/15/2015	\$332.92
	TFS FISHERSCI ECOM ATL	09/16/2015	\$43.02
	TFS FISHERSCI ECOM ATL	09/24/2015	\$82.50

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA R BENITEZ NELSON	AT&T BILL PAYMENT	09/25/2015	\$155.98
	TFS FISHERSCI ECOM ATL	09/25/2015	\$118.57
			\$924.19
CLEMENTINE GETER	ANDERSON STAMP AND ENGRAV	09/01/2015	\$27.57
	HOMEDEPOT.COM	09/11/2015	\$47.55
	ALLEGRA PRINT AND IMAGING	09/11/2015	\$174.49
	ALLEGRA PRINT AND IMAGING	09/11/2015	\$43.53
	PAYPAL LOWHIFI COM	09/25/2015	\$204.25
	ANDERSON STAMP AND ENGRAV	09/25/2015	\$27.57
		, -,	\$524.96
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	09/16/2015	\$1,153.90
	ATT CONSTITIONE TWI	03/10/2013	\$1,153.90
CLIFTON J JERALD	1140 PERRY MANN	09/11/2015	\$318.17
	1140 FERRI MANN	09/11/2013	\$318.17 \$318.17
COLIN F WILDER	AMAZON MKTPLACE PMTS	09/11/2015	\$115.99
	, and leave that it is a second of the secon	03/11/2013	\$115.99
CONELIOUS G MIDDLETON	WW GRAINGER	08/31/2015	\$709.46
	WW GRAINGER	08/31/2015	\$15.23
	MAYER710 COLUMBIASC	08/31/2015	\$337.42
	CITY ELECTRIC #25	08/31/2015	\$38.72
	GRAYBAR ELECTRIC	09/01/2015	\$365.19
	JOHNSON CONTROLS SP	09/01/2015	\$310.99
	WW GRAINGER	09/01/2015	\$696.92
	ADI-CB	09/03/2015	\$841.03
	GRAYBAR ELECTRIC COMPANY	09/03/2015	\$376.21
	GRAYBAR ELECTRIC COMPANY	09/03/2015	\$209.95
	ADI-CB	09/05/2015	\$209.93
	HVAC USA	09/09/2015	\$187.87
	1140 PERRY MANN	09/09/2015	\$83.16
	CABLE & CONNECTIONS	09/09/2015	\$205.44
	GRAYBAR ELECTRIC	09/09/2015	\$378.13
	1140 PERRY MANN		
		09/11/2015	\$283.98
	WW GRAINGER 1140 PERRY MANN	09/15/2015 09/15/2015	\$226.52 \$46.75
	GRAYBAR ELECTRIC		
		09/17/2015	\$109.31
	RF IDEAS INC 1140 PERRY MANN	09/28/2015	\$843.98
	1140 PERRY IVIAININ	09/28/2015	\$1,035.94 \$7,393.99
CONRAD GORE	LOWES #01064	09/03/2015	\$39.93
	CAPITOL VACUUM DIVISION	09/04/2015	\$333.74
	TFS THERMOASHEVILLE	09/04/2015	\$478.73
	ADVANCE AUTO PARTS #5620	09/12/2015	\$478.75
	TFS THERMOASHEVILLE	09/15/2015	
			\$62.07
	BATTERYSHARKS	09/18/2015	\$12.40

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Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	FASTENAL COMPANY01	09/24/2015	\$76.07
			\$1,010.69
CONSTANCE M PENDER	USC SUMTER BOOKSTORE	08/31/2015	\$134.75
	AMAZON MKTPLACE PMTS	09/01/2015	\$407.46
	AMAZON MKTPLACE PMTS	09/09/2015	\$77.56
	VICTORIA SUPPLY INC.	09/11/2015	\$300.00
	STAPLS7142957739000001	09/16/2015	\$1,047.45
	AMAZON MKTPLACE PMTS	09/18/2015	\$149.95
	CLARK-POWELL ASSOC INC	09/22/2015	\$172.00
			\$2,289.17
COREY FERALDI	GALLUP INC -US	09/07/2015	\$99.90
	BCT SOUTH CAROLINA	09/23/2015	\$26.65
	IN QUALITY PRINTING AND	09/25/2015	\$2,116.80
	🔾	03/13/1013	\$2,243.35
COREY R HENDREN	PAYPAL FAST MODEL	09/17/2015	\$147.99
	JUS SPORTS	09/29/2015	\$1,015.20
	103 3FOR13	03/23/2013	\$1,163.19
CORNICE C COX	SOUTHERN VISTAS LANDSCAPE	09/04/2015	\$27.00
	HPA # 07	09/08/2015	\$23.48
	W.P.LAW, INC	09/08/2015	\$44.97
	NAPA STORE 1015006	09/14/2015	\$48.17
	NAPA STORE 1015006	09/19/2015	\$40.98
	W.P.LAW, INC	09/29/2015	\$338.76
			\$523.36
CORY TAYLOR	ALLEGRA PRINT AND IMAGING	09/29/2015	\$37.27
	WRISTCO	09/29/2015	\$75.71
			\$112.98
COTINA M ANDERSON	Amazon.com	09/01/2015	\$220.30
	FEDEX 403422221	09/01/2015	\$152.78
	AMAZON MKTPLACE PMTS	09/02/2015	\$12.27
	TFS FISHERSCI ECOM ATL	09/02/2015	\$407.71
	AMAZON MKTPLACE PMTS	09/03/2015	\$19.99
	VZWRLSS APOCC VISW	09/05/2015	\$142.27
	VZWRLSS APOCC VISW	09/07/2015	\$73.24
	PAYPAL EBAY MARKTPLC USD	09/08/2015	\$24.70
	CVS/PHARMACY #00830	09/09/2015	\$11.75
	AMAZON MKTPLACE PMTS	09/09/2015	\$35.99
	Amazon.com	09/09/2015	\$11.18
	FEDEX 652475393	09/15/2015	\$25.05
	FEDEX 404822319	09/15/2015	\$57.64
	ADDAM'S UNIV BKST #229	09/16/2015	\$28.87
	PAYPAL HZTECH07	09/17/2015	\$1,490.00
	FEDEX 405283201	09/19/2015	\$21.64
			\$4.76
	FEDEX 652633341	09/18/2015	\$4

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	PAYPAL GUAN JUNLI GUAN J	09/21/2015	\$1,564.00
	FEDEX 405469926	09/22/2015	\$3.81
	CVS/PHARMACY #00830	09/22/2015	\$12.10
	VZWRLSS APOCC VISB	09/26/2015	\$90.63
			\$4,410.68
OYET D GREENE	DOLLAR-GENERAL #2376	08/30/2015	\$77.58
	ACCO BRANDS DIRECT	08/31/2015	\$255.84
	Amazon.com	09/04/2015	\$220.32
	ULINE SHIP SUPPLIES	09/05/2015	\$67.19
	AmazonPrime Membership	09/07/2015	\$49.00
	AMAZON MKTPLACE PMTS	09/08/2015	\$52.36
	AMAZON MKTPLACE PMTS	09/08/2015	\$28.98
	AMAZON MKTPLACE PMTS	09/09/2015	\$13.09
	WP-REALVNC LTD	09/09/2015	\$22.50
	LOWES #00907	09/10/2015	\$42.97
	US INK AND TONER	09/10/2015	\$408.75
	LIFETECH 30270559	09/15/2015	\$302.50
	ULINE SHIP SUPPLIES	09/17/2015	\$250.48
	US INK AND TONER		\$477.11
	TFS FISHER SCI HUS	09/18/2015 09/19/2015	\$123.60
	AMAZON MKTPLACE PMTS		\$33.42
		09/18/2015	
	TFS FISHER SCI HUS	09/18/2015	\$90.04
	STERLITECH CORP	09/22/2015	\$60.10
	TFS FISHER SCI HUS	09/22/2015	\$123.60
	GREATGLAS INC	09/22/2015	\$57.00
	POINT GREY RESEARCH US	09/21/2015	\$400.00
	STERLITECH CORP	09/22/2015	\$159.69
	AMAZON MKTPLACE PMTS	09/22/2015	\$294.94
	DOLLAR-GENERAL #2376	09/21/2015	\$19.26
	AMAZON MKTPLACE PMTS	09/23/2015	\$269.00
	THOMAS SCIENTIFIC INC/	09/22/2015	\$465.24
	PEPROTECH	09/24/2015	\$1,800.00
	AMAZON MKTPLACE PMTS	09/26/2015	\$94.00
	US INK AND TONER	09/25/2015	\$408.75
	AMAZON MKTPLACE PMTS	09/26/2015	\$26.00
	THOMAS SCIENTIFIC INC/	09/24/2015	\$121.13
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$27.62
	SCHOOLOUTLET.COM	09/26/2015	\$1,089.07
	AMAZON MKTPLACE PMTS	09/30/2015	\$24.33
	Amazon.com	09/30/2015	\$536.00
	THOMAS SCIENTIFIC INC/	09/28/2015	\$102.98
	US INK AND TONER	09/29/2015	\$162.39
	Amazon.com	09/30/2015	\$268.00
			\$9,024.83
RYSTAL JONES	GRAMMARLY.COM	09/25/2015	\$139.95
	PAYPAL EBAY MARKTPLC USD	09/29/2015	\$89.80

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Cardholder	Vendor Name	Purchase Date	Amount
			\$229.75
CRYSTAL N VOGT	US INK AND TONER	09/21/2015	\$109.85
			\$109.85
CURTIS G SUFFRIDGE	AM LEONARD	09/01/2015	\$119.90
	ACE HARDWARE CAYCE	09/02/2015	\$120.24
	CAROLINA PCO SUPPLY COMPA	09/03/2015	\$130.54
	ACE HARDWARE CAYCE	09/11/2015	\$8.55
	LACAL EQUIPMENT INC	09/15/2015	\$748.00
	HELENA CHEM CO 32061	09/17/2015	\$1,133.99
	CORBIN TURF ONAMENTAL SUP	09/22/2015	\$1,701.00
			\$3,962.22
CURTIS W HART	ACE HARDWARE CAYCE	09/18/2015	\$8.56
			\$8.56
CYNTHIA B GELINAS	NASPA	09/12/2015	\$107.10
			\$107.10
CYNTHIA L EVANS	WAL-MART #1281	09/11/2015	\$33.62
	LOWES #02548	09/14/2015	\$19.42
			\$53.04
CYNTHIA L STEELE	LEXINGTON DRY CLEANING	09/01/2015	\$83.71
	DISPLAYS2GOCOM	09/05/2015	\$617.42
	HOBBY LOBBY #342	09/11/2015	\$72.27
	WW GRAINGER	09/15/2015	\$602.52
			\$1,375.92
CYNTHIA M MCABEE	PARTNERSHIP LLC	09/02/2015	\$2,419.06
	PAYWARE CONNECT/VERIFONE	09/14/2015	\$48.04
	PAYWARE CONNECT/VERIFONE	09/14/2015	\$48.04
	PAYWARE CONNECT/VERIFONE	09/09/2015	\$192.16
	FEDEX 18259246	09/26/2015	\$2,304.28
	XPEDITE SYSTEMS, LLC	09/25/2015	\$135.30
			\$5,146.88
CYNTHIA PARKER	Amazon.com	09/05/2015	\$69.90
	DMI DELL BUS ONLINE	09/15/2015	\$410.38
	W H PLATTS COMPANY	09/15/2015	\$267.20
	AMAZON MKTPLACE PMTS	09/18/2015	\$49.95
	AICPA AICPA	09/22/2015	\$130.00
	AMERICAN ACCTNG ASSOC	09/22/2015	\$200.00
	AMERICAN ACCTNG ASSOC	09/23/2015	\$6.00
	AMERICAN ACCTNG ASSOC	09/23/2015	\$295.00
	PAYPAL JOURNALACCO	09/25/2015	\$400.00
	CAPSULECRM.COM ZESTIA	09/25/2015	\$24.00
	PAYPAL JOURNALACCO	09/29/2015	\$400.00
	DMI DELL BUS ONLINE	09/30/2015	\$345.58
			\$2,598.01

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Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	CROMERS RETAIL	09/02/2015	\$36.03
	ART WHITE OFFICE MACHI	09/03/2015	\$181.47
	THE KEY SHOP INC	09/09/2015	\$10.80
	ACE HARDWARE CAYCE	09/10/2015	\$16.02
	ACE HARDWARE CAYCE	09/17/2015	\$19.23
	WW GRAINGER	09/17/2015	\$99.85
	OFFICE DEPOT #2349	09/17/2015	\$72.35
	STAPLES 00103911	09/17/2015	\$70.39
	SHERWIN WILLIAMS #2076	09/17/2015	\$64.04
	OILMENS EQUIPMENT CORP	09/25/2015	\$524.30
			\$1,094.48
DAMEON O HOPKINS	HPA # 07	08/31/2015	\$21.13
	NORTHERN TOOL EQUIP SC	08/31/2015	\$143.08
	DYNAMIC TRUCK REPAIR	09/10/2015	\$950.08
	DILMAR OIL COMPANY	09/11/2015	\$415.19
			\$1,529.48
DANA B KLINEPETER	Amazon.com	09/03/2015	\$489.98
	Amazon.com	09/03/2015	\$72.07
	Amazon.com	09/03/2015	\$93.35
	AMAZON SERVICES-KINDLE 86	09/03/2015	\$5.67
	US INK AND TONER	09/10/2015	\$66.11
	Amazon.com	09/10/2015	\$47.98
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$33.91
	CABLEMATTERS	09/17/2015	\$23.92
	WWW.NEWEGG.COM	09/17/2015	\$22.97
	US INK AND TONER	09/18/2015	\$66.11
	NCSS	09/24/2015	\$510.00
	PAYPAL CHRONICLEHI	09/24/2015	\$310.00
	ACADEMIC KEYS, LLC	09/25/2015	\$315.00
	Amazon.com	09/27/2015	\$25.15
	, , , , , , , , , , , , , , , , , , , ,	05/11/1015	\$2,082.22
DANIEL G LEONARD	ULINE SHIP SUPPLIES	09/03/2015	\$183.15
	HDS POWER SOLUTIONS #5G	09/09/2015	\$38.25
	GRAYBAR ELECTRIC COMPANY	09/12/2015	\$117.63
	LOWES #01064	09/14/2015	\$82.21
	ACE HARDWARE CAYCE	09/18/2015	\$25.62
			\$446.86
DANIEL I SPEISER	AMAZON MKTPLACE PMTS	09/16/2015	\$47.50
	AMAZON MKTPLACE PMTS	09/16/2015	\$37.19
	DENVILLE SCIENTIFIC INC	09/17/2015	\$246.63
	BIO RAD LABORATORIES	09/20/2015	\$355.50
	AMAZON MKTPLACE PMTS	09/18/2015	\$12.94
			\$699.76
DANIELLE J MICKEL	HACH COMPANY	09/02/2015	\$185.91
	TURNER DESIGNS, INC	09/02/2015	\$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	SIGMA ALDRICH US	09/10/2015	\$136.40
	HACH COMPANY	09/11/2015	\$92.03
	THE HOME DEPOT 1115	09/10/2015	\$16.15
	US PLASTICS/NEATLY SMART	09/14/2015	\$304.69
	GFS CHEMICALS INC	09/22/2015	\$187.08
	WW GRAINGER	09/22/2015	\$78.54
	OI CORPORATION	09/22/2015	\$1,238.78
	HACH COMPANY	09/22/2015	\$137.79
	VWR INTERNATIONAL INC	09/24/2015	\$177.38
	OI CORPORATION	09/24/2015	\$101.78
	VWR INTERNATIONAL INC	09/29/2015	\$317.98
	VWR INTERNATIONAL INC	09/30/2015	\$24.56
			\$3,399.07
DANIELLE M PILOT	ASSN CAREER NETWORK	09/10/2015	\$355.00
	ONTARGETJOBS	09/10/2015	\$1,580.00
	CONFERTEL WEBINARS	09/14/2015	\$1,380.00
	PAYPAL AIHC	09/22/2015	\$85.00
	DMI DELL HIGHER EDUC	09/30/2015	\$61.74
			\$3,461.74
DAPING FAN	INTEGRATED DNA TECH	09/28/2015	\$77.74
			\$77.74
ARRELL TERRY	THE HOME DEPOT #1106	09/13/2015	\$31.94
	THE HOME DEPOT 1112	09/13/2015	\$34.50
			\$66.44
OAVID A GRAVES	STAPLES DIRECT	09/04/2015	\$93.95
	IN SHRED WITH US	09/09/2015	\$80.00
	STAPLS3145871301000	09/09/2015	\$78.82
	STAPLES DIRECT	09/10/2015	\$86.39
	STAPLES DIRECT	09/11/2015	\$227.85
	STAPLES DIRECT	09/16/2015	\$56.98
	OAK HALL CAP & GOWN	09/24/2015	\$199.95
	IN SHRED WITH US	09/25/2015	\$40.00
	STAPLES DIRECT	09/29/2015	\$117.69
			\$981.63
DAVID A WESTBURY	METAL SUPERMARKETS	08/31/2015	\$35.23
	ALIEXPRESS	09/09/2015	\$6.23
	PAYPAL TI STORE	09/14/2015	\$53.48
	RADIOSHACK COR00196048	09/21/2015	\$42.78
			\$137.72
AVID B DEWEIL	MAILCHIMP	09/09/2015	\$65.00
	WUFOO.COM/CHARGE	09/16/2015	\$29.95
			\$94.95
DAVID C DOHAN	WWW.NEWEGG.COM	09/09/2015	\$131.96
	WWW.NEWEGG.COM	09/15/2015	\$384.45

Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	WWW.NEWEGG.COM	09/15/2015	\$55.98
	MONOPRICE INC	09/15/2015	\$181.59
			\$753.98
DAVID E DANNELS	FONEGEAR LLC	08/31/2015	\$94.91
	SIBER ROBOFORM GOODSYNC	09/03/2015	\$74.95
	CDW GOVERNMENT	09/21/2015	\$644.67
			\$814.53
DAVID G BRITT	JOANN FABRIC #1126	09/03/2015	\$41.90
	ACE HARDWARE CAYCE	09/08/2015	\$27.23
	ROSE TALBERT	09/08/2015	\$76.97
	OFFICE DEPOT #2349	09/11/2015	\$18.35
	LOWES #00499	09/22/2015	\$79.62
	TARGET 00019232	09/24/2015	\$29.59
	BED BATH & BEYOND #779	09/24/2015	\$49.66
	WM SUPERCENTER #2214	09/28/2015	\$27.99
	HAWTHORNE MEDICAL EQUIPME	09/29/2015	\$17.28
			\$368.59
DAVID L BARBEAU	FORESTRY SUPPLIERS	09/25/2015	\$87.85
		35/25/2525	\$87.85
DAVID L COX	BAKER DISTRIBUTING #541	09/02/2015	\$96.85
	b, men bis miberine iis 12	03/02/2013	\$96.85
DAVID M GOODMAN	VZWRLSS APOCC VISB	09/04/2015	\$76.02
	STAPLES 00108696	09/03/2015	\$9.80
	STAPLES 00108696	09/08/2015	\$105.99
	EB 2015 SOUTH CAROLIN	09/11/2015	\$25.00
	OVERNIGHTPRINTS	09/14/2015	\$26.44
	STAPLES 00108696	09/21/2015	\$15.34
			\$258.59
DAVID M LONDON	MSFT MICROSOFTSTORE	09/01/2015	\$1,406.14
	Amazon.com	09/04/2015	\$98.98
	AMAZON.COM AMZN.COM/BILL	09/08/2015	\$33.21
	PAYPAL EBAY MARKTPLC USD	09/09/2015	\$18.00
	OOMA,INC	09/11/2015	\$4.30
	AMAZON MKTPLACE PMTS	09/15/2015	\$10.99
	MONOPRICE INC	09/16/2015	\$40.69
	PAYPAL SUPERMEDIAS	09/18/2015	\$139.99
	PAYPAL EBAY MARKTPLC USD	09/22/2015	\$53.94
	PAYPAL EBAY MARKTPLC USD	09/22/2015	\$7.99
	Amazon Services-Kindle	09/23/2015	\$19.24
	PAYPAL BATTERYMART	09/28/2015	\$249.71
			\$2,083.18
DAVID M METTS	GOLDMINE	08/31/2015	\$26.08
-/ <u>-</u>	MCMASTER-CARR	08/31/2015	\$402.52

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	NEWARKINONE-US00000109	09/03/2015	\$67.34
	NEWARKINONE-US00000109	09/03/2015	\$1,210.87
	AMAZON MKTPLACE PMTS	09/10/2015	\$138.97
	WWW.NEWEGG.COM	09/11/2015	\$89.94
	LOWES #00499	09/14/2015	\$34.45
	NEWARKINONE-US00000109	09/16/2015	\$26.03
	HOMEDEPOT.COM	09/15/2015	\$129.58
	NEWARKINONE-US00000109	09/19/2015	\$117.23
	NEWARKINONE-US00000109	09/19/2015	\$898.32
	NEWARKINONE-US00000109	09/19/2015	\$20.24
	DKC DIGI KEY CORP	09/19/2015	\$77.71
	IBS ELECTRONICS INC	09/21/2015	\$740.00
	ELECTRONIX EXPRESS	09/18/2015	\$77.74
	NEWARKINONE-US00000109	09/23/2015	\$100.11
	NEWARKINONE-US00000109	09/26/2015	\$789.63
	NEWARKINONE-US00000109	09/25/2015	\$5.40
	NEWARKINONE-US00000109	09/25/2015	\$240.03
	AMAZON MKTPLACE PMTS	09/29/2015	\$91.96
	PAYPAL ADVANCERTEC	09/28/2015	\$79.97
	AMAZON MKTPLACE PMTS	09/28/2015	\$299.92
	HOB TOWER HOBBIES	09/28/2015	\$473.94
	ADAFRUIT INDUSTRIES	09/29/2015	\$254.55
	AMAZON MKTPLACE PMTS	09/29/2015	\$89.90
			\$6,661.64
DAVID MULLANEY	APL APPLE ONLINE STORE	09/01/2015	\$183.00
	APL APPLE ONLINE STORE	09/02/2015	\$798.06
	HARBOR FREIGHT TOOLS 103	09/17/2015	\$26.72
	ADOBE CAPTIVATE SUBS	09/28/2015	\$349.00
			\$1,356.78
DAVID N DIXON	AMAZON MKTPLACE PMTS	08/31/2015	\$332.74
	AMAZON MKTPLACE PMTS	09/01/2015	\$13.99
	HARLEYS ELECTRONICS INC	09/01/2015	\$528.25
	UNIVERSITY OF S CAR	09/01/2015	\$47.65
	BAR BARCODE GIANT	09/03/2015	\$244.96
	AMAZON MKTPLACE PMTS	09/05/2015	\$6.99
	AMAZON MKTPLACE PMTS	09/04/2015	\$90.00
	AMAZON MKTPLACE PMTS	09/05/2015	\$3.75
	AMAZON MKTPLACE PMTS	09/05/2015	\$5.30
	Amazon.com	09/07/2015	\$6.00
	AMAZON MKTPLACE PMTS	09/09/2015	\$219.95
	COSIDA	09/10/2015	\$120.00
	41783608AVAN GATE Inc.	09/09/2015	\$199.00
	AMZ SoutheasternPrinti	09/10/2015	\$150.52
	MARKERTEK VIDEO SUPPLY	09/15/2015	\$96.35
	NACDA AND ITS AFFILIATES	09/15/2015	\$125.00
	NACDA AND ITS AFFILIATES	03/13/2013	

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,887.45
DAVID R MYERS	MITI MANUFACTURING CO	09/03/2015	\$68.00
	GAI-TRONICS CORPORATION	09/08/2015	\$291.67
	CARQUEST 1320	09/10/2015	\$88.49
	LAW ENFORCEMENT SUPPLY	09/10/2015	\$153.74
	ATLAS BUSINESS SOLUTIONS	09/15/2015	\$50.00
	OFFICEMAX/OFFICEDEPOT6360	09/23/2015	\$135.43
	OREILLY AUTO 00015925	09/24/2015	\$29.67
	C.I.E. 1710 10 00020525	03/21/2020	\$817.00
DAVID REISMAN	LIFETECH 30116150	09/02/2015	\$608.50
	AIRGAS SOUTH	09/03/2015	\$6.51
	LIFETECH 29928021	09/08/2015	\$325.50
	omicsgrou	09/09/2015	\$269.00
	LIFETECH 30270480	09/15/2015	\$32.50
	TFS FISHERSCI ECOM ATL	09/26/2015	\$553.99
	LIFETECH 30421331	09/26/2015	\$281.50 \$2,077.50
DAVID S SMITH	CURRENTS A COLO	00/20/2045	
DAVID O CIMITI	SUPPORTSYSTEM.COM	09/28/2015	\$72.00 \$72.00
DAVID S WETHEY	COL COL FOA DA AFDINISTOLIA AT	00/00/0045	
DAVID O WETTER	CPI COLEPARMERINSTRUMT	09/22/2015	\$502.01 \$502.01
DANID W.I.II.TOON			
DAVID W HUTSON	AMAZON MKTPLACE PMTS	08/31/2015	\$550.00
	Amazon.com	08/31/2015	\$48.51
	Amazon.com	09/01/2015	\$250.00
	AMAZON MKTPLACE PMTS	08/31/2015	\$679.75
	AMAZON MKTPLACE PMTS	08/31/2015	\$49.98
	AMAZON MKTPLACE PMTS	09/01/2015	\$89.95
	Amazon.com	08/31/2015	\$400.00
	Amazon.com	09/01/2015	\$258.51
	Amazon.com	09/03/2015	\$25.00
	AMAZON MKTPLACE PMTS	09/03/2015	\$488.18
	AMAZON MKTPLACE PMTS	09/03/2015	\$72.98
	AMAZON MKTPLACE PMTS	09/03/2015	\$51.68
	AMAZON MKTPLACE PMTS	09/03/2015	\$26.98
	AMAZON MKTPLACE PMTS	09/08/2015	\$16.15
	AMAZON MKTPLACE PMTS	09/08/2015	\$99.95
	AMAZON MKTPLACE PMTS	09/08/2015	\$61.61
	AMAZON MKTPLACE PMTS	09/10/2015	\$333.99
	Amazon.com	09/11/2015	\$161.16
	AMAZON MKTPLACE PMTS	09/11/2015	\$158.65
	Amazon.com	09/14/2015	\$246.25
	AMAZON MKTPLACE PMTS	09/14/2015	\$32.49
	AMAZON MKTPLACE PMTS	09/15/2015	\$193.37
	AMAZON MKTPLACE PMTS	09/16/2015	\$60.56
	AMAZON.COM AMZN.COM/BILL	09/16/2015	\$9.72

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	09/22/2015	\$139.99
	AMAZON MKTPLACE PMTS	09/22/2015	\$132.99
	AMAZON MKTPLACE PMTS	09/28/2015	\$68.39
	AMAZON MKTPLACE PMTS	09/28/2015	\$34.99
	AMAZON MKTPLACE PMTS	09/28/2015	\$13.24
	AMAZON.COM AMZN.COM/BILL	09/30/2015	\$19.48
	AMAZON MKTPLACE PMTS	09/30/2015	\$11.29
	AMAZON MKTPLACE PMTS	09/29/2015	\$13.58
	AMAZON MKTPLACE PMTS	09/30/2015	\$33.50
			\$4,832.87
DAWN L BRUCE	STAPLES DIRECT	09/02/2015	\$397.44
	WWW.NEWEGG.COM	09/03/2015	\$197.97
	STAPLES DIRECT	09/04/2015	\$295.88
	STAPLES DIRECT	09/10/2015	\$295.88
	WW GRAINGER	09/10/2015	\$12.32
	STAPLES DIRECT	09/11/2015	\$224.62
	WW GRAINGER	09/15/2015	\$49.16
	WW GRAINGER	03/13/2013	\$1,473.27
			7 -,
DEAN M ELLISOR	LOWES #01064	08/31/2015	\$97.18
	HAJOCA COLUMBIA PC122	08/31/2015	\$3.02
	BAKER DISTRIBUTING #541	08/31/2015	\$41.91
	UNITED REFRIG BR #U2	08/31/2015	\$39.67
	UNITED REFRIG BR #U2	09/01/2015	\$293.80
	JOHNSTONE SUPPLY 394	08/31/2015	\$696.35
	GATEWAY #1 COLA	09/02/2015	\$709.84
	CITY ELECTRIC REPAIR INC	09/02/2015	\$100.83
	MANDA SUPPLY COMPANY INC	09/08/2015	\$274.33
	SUPPLYWORKS CORP	09/09/2015	\$87.02
	GATEWAY #1 COLA	09/15/2015	\$163.48
	GATEWAY #1 COLA	09/15/2015	\$30.37
	GATEWAY #1 COLA	09/15/2015	\$86.82
	LEWISGOETZCO INC	09/16/2015	\$212.96
	HAJOCA COLUMBIA PC122	09/18/2015	\$205.64
	JOHNSTONE SUPPLY 394	09/18/2015	\$603.61
	CITY ELECTRIC REPAIR INC	09/18/2015	\$422.56
	UNITED REFRIG BR #U2	09/18/2015	\$117.62
	LOWES #01064	09/21/2015	\$18.92
	WW GRAINGER	09/21/2015	\$1,535.55
	HAJOCA COLUMBIA PC122	09/21/2015	\$180.44
	BAKER DISTRIBUTING #541	09/22/2015	\$59.74
	GATEWAY #1 COLA	09/21/2015	\$210.60
	GATEWAY #1 COLA	09/21/2015	\$42.70
	CITY ELECTRIC REPAIR INC	09/22/2015	\$171.01
	BAKER DISTRIBUTING #576	09/24/2015	\$40.68
	APPLIED MSS	09/25/2015	\$402.85
	W.P.LAW, INC	09/25/2015	\$343.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	W.P.LAW, INC	09/29/2015	\$559.95
	MANDA SUPPLY COMPANY INC	09/28/2015	\$111.29
			\$7,864.49
DEANNA S SMITH	VWR INTERNATIONAL INC	09/02/2015	\$85.15
	VWR INTERNATIONAL INC	09/02/2015	\$57.71
	TFS FISHERSCI ECOM ATL	09/03/2015	\$202.88
	VWR INTERNATIONAL INC	09/09/2015	\$185.64
	PROMEGACORP. PROMEGA C	09/11/2015	\$220.00
	TFS FISHERSCI ECOM ATL	09/11/2015	\$40.82
	IN ETON BIOSCIENCE, INC.	09/16/2015	\$15.00
	IN ETON BIOSCIENCE, INC.	09/16/2015	\$4.50
	SIGMA ALDRICH US	09/18/2015	\$176.04
			\$987.74
DEBBIE BOGGS	PHOENIX PRINTING	09/04/2015	\$325.00
	HOBBY LOBBY #289	09/12/2015	\$267.67
	4AllPromos	09/18/2015	\$525.86
	,	33, 24, 2323	\$1,118.53
DEBBIE T KASSIANOS	BEST BUY 00002642	09/06/2015	\$370.42
	BEST BUY 00002642	09/05/2015	\$1,017.85
	BEST BUY 00002642	09/05/2015	\$856.00
	JUNGLEDISK.COM	09/08/2015	\$3.71
	AT&T BILL PAYMENT	09/09/2015	\$462.12
	TECH SMART SALES	09/16/2015	\$2,340.36
	BEST BUY 00002709	09/22/2015	\$129.57
	DMI DELL BUS ONLINE	09/26/2015	\$113.39
		33, 24, 2323	\$5,293.42
DEBORAH C BECK	GALLUP INC -US	09/21/2015	\$15.00
	GALLUP INC -US	09/21/2015	\$15.00
	GALLUP INC -US	09/21/2015	\$15.00
	GALLUP INC -US	09/21/2015	\$15.00
	GALLUP INC -US	09/21/2015	\$15.00
	VZWRLSS APOCC VISE	09/22/2015	\$100.60
		, ,	\$175.60
DEBORAH M GIPSON	SC ASSOC OF CPAS	09/14/2015	\$140.00
			\$140.00
DEBORAH M MARTIN	BSN SPORT SUPPLY GROUP	09/10/2015	\$84.47
			\$84.47
DEBORAH OWENS	SPIRIT COMM EBILLING	08/31/2015	\$22.76
	FEDEX 403804758	09/02/2015	\$17.77
	VZWRLSS APOCC VISB	09/15/2015	\$135.07
	THE STATE NEWSPAPER	09/17/2015	\$131.31
	FEDEX 405666971	09/23/2015	\$16.56
	FEDEX 405762592	09/24/2015	\$28.09
	AT&T BILL PAYMENT	09/25/2015	\$688.91

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Cardholder	Vendor Name	Purchase Date	Amount
	<u> </u>		\$1,040.47
DEBORAH W NELSON	AMAZON MKTPLACE PMTS	09/22/2015	\$31.16
	AMAZON MKTPLACE PMTS	09/28/2015	\$40.31
		11, 1,	\$71.47
DEBRA G BROWN	FEDEX 404584471	09/12/2015	\$17.80
	ACADEMIC KEYS, LLC	09/17/2015	\$315.00
	BOXWOOD TECHNOLOGY	09/17/2015	\$990.00
	APL APPLE ONLINE STORE	09/18/2015	\$1,549.00
	FEDEX 405569121	09/22/2015	\$58.14
	ADOBE ACROBAT PRO	09/22/2015	\$119.00
	GOTOCITRIX.COM	09/23/2015	\$52.92
	FEDEX 405659914	09/23/2015	\$74.72
	FEDEX 652770046	09/23/2015	\$35.29
	PAYPAL CHRONICLEHI	09/24/2015	\$509.00
	PAYPAL CHRONICLEHI	09/25/2015	\$509.00
			\$4,229.87
DEBRA K ALLEN	FEDEX 403449338	09/01/2015	\$21.45
	SPIRIT COMM EBILLING	08/31/2015	\$11.83
	VZWRLSS MY VZ VB P	09/02/2015	\$134.14
	FEDEX 403853544	09/02/2015	\$33.15
	FEDEX 403953235	09/04/2015	\$32.29
	FEDEX 404103340	09/08/2015	\$13.94
	FEDEX 404514054	09/10/2015	\$13.80
	FEDEX 404674162	09/12/2015	\$10.53
	FEDEX 404964659	09/15/2015	\$20.10
	FEDEX 405160537	09/17/2015	\$13.80
	FEDEX 405307321	09/19/2015	\$16.42
	VZWRLSS MY VZ VB P	09/29/2015	\$268.28
			\$589.73
DEBRA L JOHNSON	EMA EMMA EMAIL MARKETING	09/10/2015	\$831.00
	SIGN D SIGN	09/15/2015	\$237.92
	IN CHOICE DIRECTORY - VI	09/18/2015	\$1,650.00
	US INK AND TONER	09/23/2015	\$59.08
			\$2,778.00
DEBRA L SIGHTLER	DISCOUNT LABELS	09/04/2015	\$210.29
	DISCOUNT LABELS	09/04/2015	\$379.53
	DISCOUNT LABELS	09/04/2015	\$205.81
	DISCOUNT LABELS	09/04/2015	\$437.55
	STOUSE INC	09/15/2015	\$414.22
	WENTWORTH PRINTING CORPO	09/15/2015	\$1,826.28
	WESTERN STATES ENVELOPE	09/15/2015	\$1,043.76
	ANSEL PRINTING AND PACKIN	09/16/2015	\$1,448.00
	SUN PRINTING	09/15/2015	\$77.76
	VZWRLSS MY VZ VB P	09/18/2015	\$118.90
	RR DONNELLEY	09/23/2015	\$875.66
	-	,,	72.2.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	PRINTSOUTH PRINTING INC	09/29/2015	\$2,121.60
			\$9,159.36
DEBRA R CAUDILL	ATT BILL PAYMENT	09/19/2015	\$51.47
-	ATT DILL PATIVILINT	09/19/2013	\$51.47
DEBRA Y BROWN	VZWRLSS MY VZ VB P	09/02/2015	\$1,738.66
	VZWRLSS MY VZ VB P	09/29/2015	\$1,738.68
			\$3,477.34
DELMAGE A WILLIAMS	CARQUEST 1311	08/31/2015	\$4.99
	OREILLY AUTO 00016568	08/31/2015	\$4.97
	OREILLY AUTO 00016568	08/31/2015	\$20.19
	LOVE CHEVROLET PARTS AND	09/02/2015	\$355.78
	A PARTS	09/02/2015	\$44.15
	THERMO KING COLUMBIA INC	09/03/2015	\$208.01
	HOOPER TOOLS	09/06/2015	\$27.52
	CARQUEST 1311	09/09/2015	\$4.59
	CARQUEST 1311	09/09/2015	\$3.84
	OREILLY AUTO 00016568	09/10/2015	\$198.18
	OREILLY AUTO 00016568	09/11/2015	\$19.42
	CARQUEST 1311	09/11/2015	\$33.37
	CARQUEST 1311	09/11/2015	\$1.39
	CARQUEST 1311	09/11/2015	\$38.72
	HOOPER TOOLS	09/11/2015	\$26.12
	OREILLY AUTO 00016568	09/16/2015	\$13.11
	BLANCHARD MACHINERY CO	09/16/2015	\$46.89
	OREILLY AUTO 00016568	09/17/2015	\$22.93
	OREILLY AUTO 00016568	09/17/2015	\$59.38
	OREILLY AUTO 00016568	09/21/2015	\$94.90
	3 MAN AUTO SERVICE	09/21/2015	\$734.28
	AUTOZONE #0278	09/24/2015	\$10.80
	OREILLY AUTO 00016568	09/24/2015	\$4.84
	AUTOZONE #0278	09/24/2015	\$10.80
	AUTOZONE #0278	09/24/2015	\$10.80
	AUTOZONE #0278	09/24/2015	\$10.80
	AUTOZONE #0278	09/24/2015	\$10.80
	FLEETPRIDE 310	09/28/2015	\$225.56
	OREILLY AUTO 00016568	09/29/2015	\$254.57
	CARQUEST 1311	09/29/2015	\$23.59
			\$2,525.29
DEMETRIUS T JAMES	RICHLAND INDUSTRIAL	00/24/2015	\$329.34
<u>.</u>	RICHLAND INDUSTRIAL	09/24/2015	
		09/24/2015	\$42.38
	BEARING DIST - COLUMBIA	09/25/2015	\$188.06 \$559.78
DENISE A WELLMAN	BELK #182 RICHL'D FASHION	09/01/2015	\$107.99
	LLBEAN-DIRECT	09/02/2015	\$267.00
	TALBOTS-CATALOG #0001	09/05/2015	\$889.81

Cardholder	Vendor Name	Purchase Date	Amount
DENISE A WELLMAN	Belk.com	09/12/2015	\$37.14
	BELK #182 RICHL'D FASHION	09/12/2015	\$421.73
	BELK #162 COLUMBIANA	09/12/2015	\$73.59
	AMAZON MKTPLACE PMTS	09/16/2015	\$59.97
	TALBOTS-CATALOG #0001	09/23/2015	\$6.95
	BELK #182 RICHL'D FASHION	09/23/2015	\$93.94
		<u>'</u>	\$1,958.12
DENNIS P GALLAGHER	GE INSPECTION & REPAIR SV	09/03/2015	\$1,632.96
	RICHLAND INDUSTRIAL	09/08/2015	\$7.77
	BAKER DISTRIBUTING #541	09/10/2015	\$86.10
	RICHLAND INDUSTRIAL	09/22/2015	\$42.61
			\$1,769.44
DEONNE G WHALEY	BAUDVILLE INC.	09/02/2015	\$194.39
	PROPERTYINSPECT.COM PR	09/02/2015	\$97.00
	AMAZON MKTPLACE PMTS	09/06/2015	\$25.52
	WALMART.COM	09/08/2015	\$105.66
	LANDS END BUS OUTFITTERS	09/10/2015	\$279.31
	TARGET 00012989	09/09/2015	\$50.55
	DOLRTREE 3857 00038570	09/09/2015	\$6.36
	WM SUPERCENTER #2832	09/14/2015	\$10.54
	WM SUPERCENTER #2832	09/14/2015	\$104.25
	PITNEY BOWES PI	09/17/2015	\$80.98
	DOLRTREE 4059 00040592	09/18/2015	\$157.68
	WM SUPERCENTER #2832	09/18/2015	\$113.82
	WM SUPERCENTER #2832	09/22/2015	\$14.56
	THE HOME DEPOT 1115	09/22/2015	\$134.77
	THE HOME DEPOT 1115	09/22/2015	\$11.62
	BAHAMA JOES	09/24/2015	\$914.54
	WAL-MART #2832	09/24/2015	\$11.79
	WM SUPERCENTER #2832	09/28/2015	\$99.71
		33,23,232	\$2,413.05
DEV KARAN	PEPROTECH	08/31/2015	\$195.00
	MIDSCI	09/04/2015	\$464.52
	BIO RAD LABORATORIES	09/13/2015	\$833.53
	SITC	09/15/2015	\$240.00
	BIO RAD LABORATORIES	09/16/2015	\$52.74
	MIDSCI	09/18/2015	\$277.09
	CELLSIGNAL.COM	09/21/2015	\$239.00
	VWR INTERNATIONAL INC	09/24/2015	\$301.04
	CELLSIGNAL.COM	09/23/2015	\$378.00
	Medbulb.com	09/24/2015	\$40.25
	SIGMA ALDRICH US	09/24/2015	\$272.21
	BIO RAD LABORATORIES	09/26/2015	\$14.13
			\$3,307.51
DEVIN K MOCK	THE HOME DEPOT 1115	08/31/2015	\$83.19
	THE HOISIE DELOT 1112	00/31/2013	\$83.19

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Cardholder	Vendor Name	Purchase Date	Amount
DEVIN K MOCK	в&н рното, 800-606-6969	09/02/2015	\$384.89
	Amazon.com	09/03/2015	\$31.13
	HP DIRECT-PUBLICSECTOR	09/03/2015	\$760.82
	APL APPLE ONLINE STORE	09/04/2015	\$87.00
	MONOPRICE INC	09/03/2015	\$105.40
	Amazon.com	09/06/2015	\$93.99
	AMAZON MKTPLACE PMTS	09/08/2015	\$49.98
	DMI DELL HIGHER EDUC	09/10/2015	\$40.00
	PANASONIC DIRECT	09/08/2015	\$48.56
	DMI DELL HIGHER EDUC	09/10/2015	\$1,411.99
	B&H PHOTO, 800-606-6969	09/10/2015	\$148.50
	MONOPRICE INC	09/11/2015	\$100.36
	DMI DELL HIGHER EDUC	09/12/2015	\$191.56
	BC.BASECAMP 2988526	09/13/2015	\$50.00
	LOWES #01533	09/11/2015	\$26.12
	DMI DELL HIGHER EDUC	09/15/2015	\$1,122.45
	WWW.NEWEGG.COM	09/15/2015	\$51.98
	AMAZON MKTPLACE PMTS	09/16/2015	\$36.75
	NINITE.COM	09/15/2015	\$1,140.00
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$51.92
	WWW.NEWEGG.COM	09/17/2015	\$20.34
	YoYo Games L YYG090125	09/18/2015	\$385.00
	MONOPRICE INC	09/21/2015	\$8.16
	TROXELL COMMUNICATIONS IN	09/21/2015	\$708.51
	B&H PHOTO, 800-606-6969	09/24/2015	\$175.80
	AMZ OfficeSupply dot c	09/25/2015	\$504.64
			\$7,819.04
DEWEY S WIGINGTON	CC DICKSON BRANCH 1140	09/15/2015	\$133.17
			\$133.17
DIANA DIAZ	AMAZON MKTPLACE PMTS	09/02/2015	\$19.99
	APL APPLE ONLINE STORE	09/02/2015	\$61.56
	B&H PHOTO, 800-606-6969	09/02/2015	\$846.00
	AMAZON MKTPLACE PMTS	09/02/2015	\$88.00
	BestBuyCom744079003735	09/03/2015	\$404.95
	WORLD SCIENTIFIC	09/15/2015	\$35.00
	AMERICAN MATHEMATI	09/15/2015	\$444.50
	AMERICAN MATHEMATI	09/15/2015	\$444.50
	AMAZON MKTPLACE PMTS	09/18/2015	\$7.89
	PAYPAL TMART	09/21/2015	\$52.53
	SIAM	09/25/2015	\$158.00
	, , , , , , , , , , , , , , , , , , , 	33, 23, 2323	\$2,562.92
DIANE S RICHARDSON	GROVE MEDICAL INC	09/01/2015	\$141.60
- 2	BILL FRITZ SPORTS CORPORA	09/01/2015	\$57.75
	BILL FRITZ SPORTS CORPORA BILL FRITZ SPORTS CORPORA	09/01/2015	\$145.20
	HARMONYGEARCOM	09/03/2015	\$72.80

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	GROVE MEDICAL INC	09/08/2015	\$248.12
	US INK AND TONER	09/16/2015	\$152.92
	HARMONYGEARCOM	09/21/2015	\$425.68
	APPLIED VIDEO SYSTEMS INC	09/28/2015	\$42.52
	BestBuyCom670023003802	09/29/2015	\$1,317.55
			\$2,604.14
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	09/10/2015	\$88.18
	TFS FISHER SCI ATL	09/09/2015	\$210.62
			\$298.80
DIANNE R GLASSER	PSYCHTODAY TD	09/06/2015	\$29.95
	Amazon.com	09/23/2015	\$46.95
			\$76.90
DJAMEL KAOUMI	THE WHITE CRANE COMPANY	09/10/2015	\$2,500.00
	THE WHITE CRANE COMPANY	09/10/2015	\$2,500.00
	THE WHILE GROWN GOTH / MAT	03/10/2013	\$5,000.00
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	09/05/2015	\$811.20
	VWR INTERNATIONAL INC	09/05/2015	\$67.72
	VWR INTERNATIONAL INC	09/12/2015	\$143.00
	SIGMA ALDRICH US	09/17/2015	\$125.26
	SIGMA ALDRICH US	09/17/2015	\$161.22
	TUDOR SCIENTIFIC GLASS	09/18/2015	\$55.50
	TFS FISHERSCI ECOM ATL	09/22/2015	\$89.68
	VWR INTERNATIONAL INC	09/24/2015	\$79.10
		03/11/1013	\$1,532.68
DON H DOYLE	Amazon Services-Kindle	09/03/2015	\$0.99
	SKR AbeBooks.co 3IJMAC	09/03/2015	\$13.94
	Amazon Services-Kindle	09/03/2015	\$0.99
	Amazon Services-Kindle	09/03/2015	\$14.16
	AMAZON SERVICES-KINDLE 86	09/03/2015	\$0.99
	ABEBOOKS.COM	09/13/2015	\$11.36
	Amazon Services-Kindle	09/15/2015	\$16.99
	Dropbox Y8L7YY5XQHJS	09/25/2015	\$199.00
	Diophox roll riskqrib	03/23/2013	\$258.42
DONALD H GARBADE	GALLS	09/01/2015	\$804.57
	Stitch Designs	08/31/2015	\$140.40
	GALLS	09/03/2015	\$182.02
	GALLS	09/03/2015	\$48.16
		09/04/2015	\$435.34
	AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS	09/04/2015	\$435.34
	GALLS	09/12/2015	\$100.27
	GALLS		
		09/15/2015	\$155.93
	GALLS ENASL /LAT TESTING	09/15/2015	\$36.56
	EMSL/LAT TESTING	09/11/2015	\$952.95
	FORMSOUTH, INC.	09/21/2015	\$433.61

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	GALLS	09/23/2015	\$20.67
	A T R Systems, Inc	09/22/2015	\$310.00
	Stitch Designs	09/21/2015	\$152.64
	BADGEANDWALLET.COM	09/22/2015	\$49.00
	GALLS	09/26/2015	\$13.15
			\$3,891.97
DONALD M JORDAN	MSFT MICROSOFTSTORE	08/31/2015	\$970.92
	BEST BUY 00002709	09/15/2015	\$91.77
	MSFT MICROSOFTSTORE	09/21/2015	\$86.38
			\$1,149.07
DONALD S CARTER	1140 PERRY MANN	09/09/2015	\$177.77
	1140 PERRY IVIANIN	09/09/2015	\$177.77 \$177.77
DOMESTIC OTENADI			
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	08/31/2015	\$5.46
	ATT CONS PHONE PMT	09/10/2015	\$4.00
	VZWRLSS APOCC VISB	09/13/2015	\$97.22
	ANDERSON STAMP AND ENGRAV	09/14/2015	\$56.99
			\$163.67
DONNA B BAILEY	AT&T DATA	09/02/2015	\$30.00
	AMAZON MKTPLACE PMTS	09/03/2015	\$49.95
	4IMPRINT	09/16/2015	\$1,354.50
			\$1,434.45
DONNA S SANDOR	OFFICE DEPOT #1214	09/16/2015	\$291.48
			\$291.48
DONNIE LONGSHORE	CARQUEST 1311	08/31/2015	\$150.61
	CARQUEST 1311	09/01/2015	\$150.61
	GOODYEAR AUTO SVS CT 2323	09/01/2015	\$125.74
	AUTO SAFETY GLASS AND	09/02/2015	\$75.00
	CARQUEST 1311	09/14/2015	\$197.24
	LEE TRANSPORT EQUIPMENT	09/15/2015	\$783.00
	DYNA	09/15/2015	\$427.65
	CAMPBELLS WRECKER SERVICE	09/18/2015	\$250.00
	AUTO SAFETY GLASS AND	09/18/2015	\$178.90
	AUTO SAFETY GLASS AND	09/17/2015	\$432.09
	AUTO SAFETY GLASS AND	09/17/2015	\$190.71
	CAMPBELLS WRECKER SERVICE	09/18/2015	\$200.00
	CAMPBELLS WRECKER SERVICE	09/18/2015	\$250.00
	GOODYEAR AUTO SVS CT 2323	09/18/2015	\$657.38
	CARQUEST 1311	09/18/2015	\$13.42
	GOODYEAR AUTO SVS CT 2323	09/23/2015	\$247.95
	LOVE CHEVROLET PARTS AND	09/23/2015	\$158.89
	CARQUEST 1311	09/23/2015	\$63.96
	LOVE CHEVROLET PARTS AND	09/29/2015	\$43.39
	BI-LO GROCERY #5723	09/29/2015	\$4.95
			\$4,601.49

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY M BYRDEN	US INK AND TONER	09/01/2015	\$195.43
	VZWRLSS APOCC VISB	09/10/2015	\$99.22
	IN SHRED 360	09/11/2015	\$112.50
	GETTY IMAGES	09/12/2015	\$99.00
	MAILCHIMP	09/23/2015	\$25.00
	IN SHRED 360	09/25/2015	\$193.75
	J M GRACE	09/28/2015	\$151.18
			\$876.08
DOROTHY PRIOLEAU	Amazon.com	09/02/2015	\$190.34
	Amazon.com	09/01/2015	\$190.34
	Amazon.com	09/02/2015	\$190.34
	AMAZON.COM AMZN.COM/BILL	09/02/2015	\$190.34
	Amazon.com	09/01/2015	\$190.34
	Amazon.com	09/02/2015	\$190.34
	Amazon.com	09/02/2015	\$190.34
	Amazon.com	09/02/2015	\$190.34
	AMAZON.COM AMZN.COM/BILL	09/02/2015	\$190.34
	AMAZON.COM AMZN.COM/BILL	09/02/2015	\$190.34
	AMAZON.COM AMZN.COM/BILL	09/01/2015	\$190.34
			\$2,855.10
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	09/01/2015	\$116.15
	PROVANTAGE LLC	09/02/2015	\$366.84
	VZWRLSS S P1667-01	09/02/2015	\$28.33
	Amazon.com	09/03/2015	\$96.20
	AMAZON MKTPLACE PMTS	09/03/2015	\$201.66
	AMAZON.COM AMZN.COM/BILL	09/03/2015	\$184.30
	TROXELL COMMUNICATIONS IN	09/02/2015	\$1,226.81
	CLARK-POWELL ASSOC INC	09/03/2015	\$2,064.71
	AT&T PREMIER EBIL	09/08/2015	\$962.03
	MULTI MEDIA SERVICES	09/08/2015	\$1,429.99
	AMAZON MKTPLACE PMTS	09/10/2015	\$13.08
	FASTENAL COMPANY01	09/10/2015	\$372.56
	Amazon.com	09/13/2015	\$17.90
	AMAZON MKTPLACE PMTS	09/11/2015	\$62.26
	AT&T PREMIER EBIL	09/15/2015	\$972.16
	MULTI MEDIA SERVICES	09/15/2015	\$284.19
	SKC COMMUNICATION PRODUCT	09/14/2015	\$1,554.56
	AMAZON MKTPLACE PMTS	09/16/2015	\$69.98
	SERVER SUPPLY.COM INC	09/17/2015	\$60.00
	LODI MATERIALS INC DBA MO	09/16/2015	\$147.55
	AMAZON MKTPLACE PMTS	09/16/2015	\$39.98
	AMAZON MKTPLACE PMTS	09/20/2015	\$72.99

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	SKC COMMUNICATION PRODUCT	09/17/2015	\$1,040.00
	UPS AD270083	09/19/2015	\$191.91
	Amazon.com	09/20/2015	\$227.99
	AMAZON MKTPLACE PMTS	09/23/2015	\$28.48
	UPS AF272824	09/26/2015	\$41.86
	B&H PHOTO, 800-606-6969	09/25/2015	\$2,197.99
	Amazon.com	09/28/2015	\$95.88 \$14,168.34
DOUG F COGDELL	Amazon.com	09/01/2015	\$2,006.18
	DMI DELL HIGHER EDUC	09/03/2015	\$38.99
	DMI DELL HIGHER EDUC	09/03/2015	\$38.99
	DMI DELL HIGHER EDUC	09/08/2015	\$2,144.25
	Amazon.com	09/11/2015	\$87.86
	AMAZON.COM AMZN.COM/BILL	09/10/2015	\$87.86
	Amazon.com	09/10/2015	\$87.86
	AMAZON MKTPLACE PMTS	09/16/2015	\$356.98
			\$4,848.97
DOUGLAS A SMITH	ADVANCED DOOR SYSTEMS	09/03/2015	\$259.20
	PALMETTO METAL PROD IN	09/03/2015	\$75.60
	SHEPPARDS GLASS	09/04/2015	\$1,113.60
	TUCKER MATERIALS OF COLUM	09/10/2015	\$288.83
	CMH #44 DV OF HAINES	09/11/2015	\$27.52
	ACE HARDWARE CAYCE	09/14/2015	\$21.39
			\$1,786.14
DOUGLAS L HEWETT JR	ALIBRIS FORHALFPRICEBKS	09/01/2015	\$98.11
	WAL-MART #1358	09/10/2015	\$70.20
	FRG FANSEDGE.COM	09/11/2015	\$519.61
	FRG FANSEDGE.COM	09/22/2015	\$519.45
	ALIBRIS FORHALFPRICEBKS	09/23/2015	\$4.98
	ALIBRIS FORHALFPRICEBKS	09/24/2015	\$10.38
	PROSOURCE SPECIALTIES L	09/28/2015	\$1,892.89
		, .,	\$3,115.62
DOUGLAS PETERS	ANDERSON STAMP AND ENGRAV	09/28/2015	\$113.64 \$113.64
DUANE C GROOMS	THE KEY SHOP INC	08/31/2015	\$8.10
	ADVANCED DOOR SYSTEMS	09/02/2015	\$395.03
	THE KEY SHOP INC	09/02/2015	\$30.24
	Amazon.com	09/08/2015	\$63.41
	ATO LTD	09/04/2015	\$362.36
	ATO LTD	09/09/2015	\$438.33
	LEE TRANSPORT EQUIPMENT	09/10/2015	\$61.56
	ATO LTD	09/09/2015	\$1,878.33
	NAPA STORE 1015006	09/11/2015	\$5.27
	ATO LTD	09/11/2015	\$1,458.12
	ATO LTD	09/16/2015	\$1,187.6

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Cardholder	Vendor Name	Purchase Date	Amount
DUANE C GROOMS	ATO LTD	09/16/2015	\$316.85
	ATO LTD	09/28/2015	\$1,311.66
	GRAYBAR ELECTRIC	09/29/2015	\$462.00
	ATO LTD	09/28/2015	\$2,357.56
			\$10,336.49
DUNCAN B HOWE	HP HP HOME STORE	08/31/2015	\$213.78
	QUICK MEDICAL	09/14/2015	\$217.41
	CONE INSTRUMENTS	09/15/2015	\$132.16
			\$563.35
DWAYNE E PORTER	CAPE ROMAIN MARINE	09/01/2015	\$130.04
-	DELL SALES & SERVICE	09/12/2015	\$971.99
	CU ACCTS RCVBL ONLINE	09/14/2015	\$355.00
	DMI DELL HIGHER EDUC	09/23/2015	\$1,281.79
	VZWRLSS APOCC VISB	09/23/2015	\$498.22
	ADOBE ACROPRO SUBS	09/27/2015	\$14.99
	WEST MARINE 1258	09/27/2015	\$29.27
	WEST MARKINE 1250	03/21/2013	\$3,281.30
DYLAN S HANSON	IOUNIGON GONTDOUG SS	00/04/2045	¢027.22
DI LAN O HANGON	JOHNSON CONTROLS SS	08/31/2015	\$927.32
	JOHNSON CONTROLS SS	09/24/2015	\$1,835.90 \$2,763.22
EDDIE J DURANT	HAJOCA COLUMBIA PC122	09/15/2015	\$177.74
	GATEWAY #1 COLA	09/16/2015	\$45.07
	GATEWAY #1 COLA	09/17/2015	\$143.74
	HYDRAULIC SUPPLY SUNRISE	09/18/2015	\$85.12
	GATEWAY #1 COLA	09/25/2015	\$200.53
	J. 11	03/13/1013	\$652.20
EDWARD B CARD III	RISE VISION 1845-46996	09/01/2015	\$129.60
	BC.BASECAMP 1707888	09/11/2015	\$49.00
	MAILCHIMP	09/15/2015	\$63.75
	Amazon.com	09/16/2015	\$98.11
	Amazon.com	09/23/2015	\$67.14
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$88.79
	, <u></u>	55/2.1/2020	\$496.39
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	09/10/2015	\$42.50
	AMAZON MKTPLACE PMTS	09/10/2015	\$43.04
	AMAZON MKTPLACE PMTS	09/13/2015	\$144.92
	AMAZON MKTPLACE PMTS	09/17/2015	\$636.17
	AWAZON WINT LACE FINTS	03/11/2013	\$866.63
EDWARD L DANTONIO	GENEWIZ, INC.	09/08/2015	\$40.00
	TFS FISHERSCI ECOM ATL	09/15/2015	\$156.92
	TFS FISHERSCI ECOM ATL	09/15/2015	\$234.23
	GENEWIZ, INC.	09/22/2015	\$34.00
	STAPLES 00111906	09/26/2015	\$22.42
		,, 2020	\$487.57

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PUCHNER	LOWES #00433	09/01/2015	\$20.66
	PALMETTO FRAMING SUPPLIES	08/31/2015	\$207.55
	LOWES #01120	09/02/2015	\$11.32
	GBC ECOMMERCE	09/04/2015	\$408.90
	UNIV.PROD./LINECO INC.	08/27/2015	\$79.69
	GBC ECOMMERCE	09/18/2015	\$300.96
			\$1,029.08
ELIJAH PRICE III	STICHES UNLIMTED INC	09/01/2015	\$163.50
	WRIGHT JOHNSTON UNIFORMS	09/03/2015	\$421.20
			\$584.70
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	09/16/2015	\$334.51
	PUBLIX #17	09/20/2015	\$4.81
	VWR INTERNATIONAL INC	09/24/2015	\$398.62
			\$737.94
ELISE J PORTER	WWW.INNOVATIVEEDUCATOR	09/01/2015	\$395.00
	AMAZON MKTPLACE PMTS	09/09/2015	\$21.50
	ACADEMIC SUPPLIER OFFICE	09/10/2015	\$16.98
	ACADEMIC SUPPLIER OFFICE	09/12/2015	\$331.69
	RYDER ENGRAVING	09/14/2015	\$16.35
			\$781.52
ELIZABETH A BARROW	AMAZON MKTPLACE PMTS	09/01/2015	\$31.50
	GREENVILLE FLUID SYSTE	08/31/2015	\$26.41
	AMAZON MKTPLACE PMTS	09/01/2015	\$39.62
	AMAZON MKTPLACE PMTS	09/15/2015	\$20.75
	Amazon.com	09/15/2015	\$12.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$81.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$74.12
	TECHNICAL GLASS PRODUCTS	09/17/2015	\$91.11
	GREENVILLE FLUID SYSTE	09/24/2015	\$59.41
			\$435.92
ELIZABETH A MURPHY	ABD SEROTEC	09/01/2015	\$378.00
	VIAGEN BIOTECH INC	09/01/2015	\$291.00
	VWR INTERNATIONAL INC	09/03/2015	\$52.22
	BIO SERV	09/04/2015	\$457.46
	LIFETECH 30199685	09/04/2015	\$588.83
	VWR INTERNATIONAL INC	09/09/2015	\$55.59
	VWR INTERNATIONAL INC	09/10/2015	\$36.88
	GRAPHPAD SOFTWARE	09/09/2015	\$100.00
	LIFETECH 30270773	09/15/2015	\$27.50
	CLODRONATELIPOSOMES.	09/15/2015	\$419.24
	AMERICAN PHYSIOLOGICAL SO	09/16/2015	\$50.00
	WM SUPERCENTER #4379	09/20/2015	\$8.46
	NATIONAL DIAGNOSTICS INC	09/25/2015	\$204.85
	VWR INTERNATIONAL INC	09/29/2015	\$38.76
	MDSUPPLIES	09/27/2015	\$134.04

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	TARGET.COM	09/30/2015	\$25.91
			\$2,868.74
ELIZABETH A SUDDUTH	AMAZON MKTPLACE PMTS	08/31/2015	\$15.72
	AMAZON MKTPLACE PMTS	09/01/2015	\$48.37
	AMAZON MKTPLACE PMTS	09/01/2015	\$45.97
	PAYPAL EBAY MARKTPLC USD	09/09/2015	\$181.00
	Amazon.com	09/15/2015	\$21.48
	AMAZON MKTPLACE PMTS	09/15/2015	\$36.14
			\$348.68
ELIZABETH ANN HENDLEY	CHARLESTON METRO CHAMB	09/29/2015	\$538.12
			\$538.12
ELIZABETH C BAIR	Amazon.com	09/03/2015	\$33.54
	LOWES #00499	09/04/2015	\$188.21
	IN ELEMENTAL SCIENTIFIC,	09/08/2015	\$307.27
	TFS FISHERSCI ECOM ATL	09/09/2015	\$17.45
	TFS FISHER SCI CHI	09/12/2015	\$292.80
	TFS FISHERSCI ECOM ATL	09/17/2015	\$193.50
			\$1,032.77
ELIZABETH D NIEHAUS	CHRONICLE OF HIGHER EDU	09/01/2015	\$2,347.00
	Amazon.com	09/14/2015	\$106.40
	VZWRLSS APOCC VISB	09/21/2015	\$397.87
	SCHOOL OUTFITTERS	09/24/2015	\$957.38
			\$3,808.65
ELIZABETH E AMOROSO	CPP INC/ MBTIONLINE	09/02/2015	\$667.49
	ALLEGRA PRINT AND IMAGING	09/14/2015	\$200.63
	SHARPERIMAGE.COM	09/25/2015	\$78.94
			\$947.06
ELIZABETH E CAULDER	TFS FISHER SCI ATL	09/01/2015	\$43.59
	VZWRLSS IVR VB	09/02/2015	\$267.46
	NATIONAL SCIENCE TEACHER	09/12/2015	\$40.39
	TFS FISHER SCI CSA	09/17/2015	\$116.91
	AMAZON.COM AMZN.COM/BILL	09/20/2015	\$105.99
	SIGMA ALDRICH US	09/18/2015	\$108.12
	AMAZON MKTPLACE PMTS	09/22/2015	\$104.64
	Amazon.com	09/22/2015	\$38.54
	US INK AND TONER	09/23/2015	\$115.48
			\$941.12
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	09/08/2015	\$14.99
	FEDEX 404265626	09/08/2015	\$23.87
	Amazon.com	09/15/2015	\$45.64
	FEDEX 405470313	09/22/2015	\$13.74
	BOOMERANG FOR GMAIL	09/23/2015	\$4.99
	FEDEX 406109312	09/28/2015	\$7.44
			\$110.67

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H SUDDETH	GOLD LINE FRAMING	09/04/2015	\$102.27
	OFFICE DEPOT #2349	09/10/2015	\$37.79
	JACKSON HIRSH INC	09/11/2015	\$65.38
	UNIVERSITY OF S CAR	09/23/2015	\$289.79
	THE TROPHY AND GIFT SHOP	09/23/2015	\$21.40
			\$516.63
ELIZABETH L THAMES	PRECISION NANOSYSTEMS	09/24/2015	\$1,469.95
			\$1,469.95
ELIZABETH LEE HECKLE	UPS 000000221106355	09/01/2015	\$594.28
	FEDEX 18013491	09/03/2015	\$84.06
	UPS 000000221106365	09/08/2015	\$88.91
	CORRUGATED CONTAINERS INC	09/08/2015	\$323.14
	CORRUGATED CONTAINERS INC	09/08/2015	\$528.58
	FEDEX 18073213	09/10/2015	\$64.62
	UPS 000000221106375	09/15/2015	\$39.20
	FEDEX 18143089	09/17/2015	\$41.36
	UPS 000000221106385	09/22/2015	\$44.34
	FEDEX 18212350	09/24/2015	\$86.08
	UPS 000000221106395	09/29/2015	\$54.02
	0.3 000000221100333	03/23/2013	\$1,948.59
ELIZABETH P HENDRIX	NAMIFY LLC	09/17/2015	\$114.84
	GOLD STAR TROPHIES	09/18/2015	\$136.30
	MAILCHIMP	09/23/2015	\$42.50
			\$293.64
ELIZABETH R OREHOVEC	CARR	08/31/2015	\$257.77
	PAYPAL KENTUCKYASS	09/03/2015	\$70.00
	WWW.IACAC.ORG	09/04/2015	\$55.00
	PAYPAL RACCFINANCI	09/03/2015	\$77.48
			\$460.25
ELIZABETH R WHIGHAM	HOMEDEPOT.COM	09/04/2015	\$68.95
	ATD	09/12/2015	\$229.00
	Amazon.com	09/12/2015	\$21.50
	BOXWOOD TECHNOLOGY	09/16/2015	\$250.00
	THE OFFICE PLACE INC	09/21/2015	\$369.90
	Amazon.com	09/29/2015	\$33.42
			\$972.77
ELIZABETH W LOONEY	Amazon.com	09/02/2015	\$632.87
	Amazon.com	09/03/2015	\$304.72
	RYDER ENGRAVING	09/14/2015	\$93.65
	REI GREENWOODHEINEMANN	09/16/2015	\$249.48
	FCC FRANKLINCVYSEMINAR	09/16/2015	\$514.79
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$249.36
	Amazon.com	09/18/2015	\$585.00
		,,	\$2,629.87

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN D SCHLAEFER	Amazon.com	09/10/2015	\$77.99
	LOWES #00385	09/14/2015	\$117.31
	THE HOME DEPOT 1112	09/14/2015	\$53.72
	HARRISON BROS SUPPLY	09/15/2015	\$204.21
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$9.98
	Amazon.com	09/25/2015	\$39.92
	AMAZON MKTPLACE PMTS	09/29/2015	\$298.80
	AMAZON MKTPLACE PMTS	09/29/2015	\$74.70
			\$876.63
ELLEN E ROUECHE	FINANCIAL MANAGEMENT ASSO	09/02/2015	\$485.00
	FINANCIAL MANAGEMENT ASSO	09/02/2015	\$485.00
	AMERICAN ECONOMIC ASSOC	09/11/2015	\$95.00
	Amazon.com	09/15/2015	\$33.73
	NEW YORK TIMES DIGITAL	09/19/2015	\$7.50
	UW FOSTER SCHOOL OF BUSIN	09/24/2015	\$325.00
	FINANCIAL MANAGEMENT ASSO	09/26/2015	\$70.00
			\$1,501.23
EMILY A GOLDMAN	WM SUPERCENTER #1286	09/01/2015	\$17.11
	LOWES #01064	09/01/2015	\$1.34
	VWR INTERNATIONAL INC	09/03/2015	\$140.00
	LAMOTTE CO	09/04/2015	\$600.54
	LAMOTTE CO	09/09/2015	\$132.08
	VWR INTERNATIONAL INC	09/11/2015	\$34.48
	LAMOTTE CO	09/16/2015	\$43.80
	VWR INTERNATIONAL INC	09/30/2015	\$19.00
			\$988.35
EMILY A SYKES	DMI DELL HIGHER EDUC	09/01/2015	\$782.57
		00,02,2020	\$782.57
EMILY R STEWART	AIRGAS SOUTH	09/03/2015	\$19.53
	AIRGAS SOUTH	09/21/2015	\$22.37
		, ,	\$41.90
EMILY REYNOLDS	TROPHY AND AWARDS CENT	09/02/2015	\$243.96
	SMUGMUG ONLINE PHOTOS	09/09/2015	\$60.00
	SCANTRON CORPORATION	09/16/2015	\$678.77
	AMAZON MKTPLACE PMTS	09/20/2015	\$196.95
	TROPHY AND AWARDS CENT	09/18/2015	\$13.91
	AMAZON MKTPLACE PMTS	09/21/2015	\$231.79
	SUPERIOR COMMUNICATIONS	09/23/2015	\$29.99
	AMAZON MKTPLACE PMTS	09/24/2015	\$27.99
	ACCUDATA ACCULEADS.COM	09/23/2015	\$600.00
		33/23/2323	\$2,083.36
EMIR DOGDIBEGOVIC	TED PELLA INC	08/31/2015	\$498.76
	SEFAR INC	09/04/2015	\$64.20
	SEFAR INC	09/04/2015	\$66.26

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Cardholder	Vendor Name	Purchase Date	Amount
			\$629.22
EMMA WANAMAKER	SIGMA ALDRICH US	09/02/2015	\$171.81
	ADAFRUIT INDUSTRIES	09/16/2015	\$40.92
	GREENVILLE FLUID SYSTE	09/24/2015	\$24.04
	GREENVILLE FLUID SYSTE	09/24/2015	\$76.59
	SIGMA ALDRICH US	09/29/2015	\$114.35
			\$427.71
ENRICA VIPARELLI	SHUMAN OWENS SUPPLY CO	09/04/2015	\$241.21
			\$241.21
ERIC L MCKEOWN	- Amazon.com	09/04/2015	\$287.74
	Amazon.com	09/04/2015	\$165.81
	MCMASTER-CARR	09/04/2015	\$152.41
	FILTERS FAST	09/09/2015	\$184.56
	Amazon.com	09/11/2015	\$261.73
	MOMAR	09/11/2015	\$306.79
	AMAZON MKTPLACE PMTS	09/14/2015	\$12.14
	UNITED REFRIG BR #U2	09/14/2015	\$99.35
	AMAZON MKTPLACE PMTS	09/14/2015	\$124.99
	Amazon.com	09/15/2015	\$72.39
	US TOOL AND FASTENE	09/14/2015	\$49.95
	AMAZON MKTPLACE PMTS	09/15/2015	\$19.59
	AMAZON MKTPLACE PMTS	09/15/2015	\$21.10
	PARTMASTER	09/16/2015	\$99.42
	PAYPAL EBAY MARKTPLC USD	09/22/2015	\$140.70
	IN IDEAL VACUUM PRODUCTS	09/22/2015	\$466.15
	AMAZON MKTPLACE PMTS	09/22/2015	\$67.00
	MCMASTER-CARR	09/22/2015	\$61.63
	AMAZON MKTPLACE PMTS	09/24/2015	\$3.63
	AMAZON MKTPLACE PMTS	09/23/2015	\$8.01
	WERTHER INTERNATIONAL IN	09/23/2015	\$59.30
	AMAZON MKTPLACE PMTS	09/24/2015	\$73.36
	AIVIAZON WINTPLACE PIVITS	09/24/2013	\$2,737.75
ERIC M GRABSKI	UNIV-OF-SC-BOOKSTORE#2400	09/24/2015	\$174.83
	CHIV SI SE SOCIATOREILE 100	03/2 1/2013	\$174.83
ERIC M REISENAUER	MODERN IN DESIGNS	08/31/2015	\$465.00
	Amazon.com	09/10/2015	\$119.64
			\$584.64
ERIC MELARO	IN INDOOR BIOTECHNOLOGIE	09/03/2015	\$165.00
	SHEALY ENVIRONMENTAL SERV	09/17/2015	\$174.56
	MANN TOOL AND SUPPLY	09/23/2015	\$33.37
	SC.GOV	09/23/2015	\$201.00
			\$573.93
ERIC MORRIS	OFFICE DEPOT #2349	08/31/2015	\$83.33
	AMAZON MKTPLACE PMTS	09/14/2015	\$24.38

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	UPS 7R6490SNQL3	09/18/2015	\$22.08
	AMAZON MKTPLACE PMTS	09/24/2015	\$272.23
	OFFICE DEPOT #2349	09/28/2015	\$29.14
			\$431.16
ERIC TAPPA	FEDEX 651967329	09/01/2015	\$42.59
	BEST BUY 00002642	09/03/2015	\$139.09
	FEDEX 404623064	09/12/2015	\$46.79
	WWW.LOGMEIN.COM	09/18/2015	\$249.00
	XEOS TECHNOLOGIES INC	09/19/2015	\$15.52
	EA CONSUMABLES, INC.	09/21/2015	\$640.55
	XEOS TECHNOLOGIES INC	09/26/2015	\$13.00
	VZWRLSS APOCC VISB	09/26/2015	\$185.76
	TELEDYNE BENTHOS	09/28/2015	\$490.00
			\$1,822.30
ERIC W MONTIE	USCB BKST # 1960	09/01/2015	\$21.92
	STAPLES 00111906	09/20/2015	\$182.28
	MILLER NET COMPANY INC	09/28/2015	\$473.00
			\$677.20
ERICA M STUDER	INSTAWARES	08/31/2015	\$135.16
	AMA CATALOG ORDER	09/01/2015	\$103.91
	OFFICE 2000	09/11/2015	\$272.49
	AMA CATALOG ORDER	09/14/2015	\$183.92
	CLAMCASE	09/21/2015	\$149.99
			\$845.47
ERIN M MCKINNEY	GROVE MEDICAL INC	09/22/2015	\$98.38
	AMAZON MKTPLACE PMTS	09/24/2015	\$31.38
	GROVE MEDICAL INC	09/23/2015	\$23.92
	AMAZON MKTPLACE PMTS	09/28/2015	\$10.98
			\$164.66
ESMAIEL JABBARI	Amazon.com	09/01/2015	\$143.11
	VWR INTERNATIONAL INC	09/03/2015	\$61.12
	SPECTRUMLAB	09/03/2015	\$284.40
	QIAGEN INC	09/08/2015	\$327.28
	AMERICAN TYPE CULTURE COL	09/09/2015	\$1,021.00
	VWR INTERNATIONAL INC	09/10/2015	\$78.02
	VWR INTERNATIONAL INC	09/10/2015	\$16.79
	Lonza AG (Walkersville)	09/09/2015	\$587.00
	VWR INTERNATIONAL INC	09/12/2015	\$142.79
	SINO BIOLOGICAL USA	09/14/2015	\$628.00
	VWR INTERNATIONAL INC	09/15/2015	\$202.95
	LIFETECH 29989417	09/15/2015	\$311.02
	INTEGRATED DNA TECH	09/15/2015	\$184.60
	CTECHGLASS	09/15/2015	\$88.04
	MCMASTER-CARR	09/18/2015	\$89.85
	VWR INTERNATIONAL INC	09/24/2015	\$16.06

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	09/24/2015	\$43.47
	VWR INTERNATIONAL INC	09/24/2015	\$65.31
	VWR INTERNATIONAL INC	09/24/2015	\$26.54
	VWR INTERNATIONAL INC	09/24/2015	\$66.65
	VWR INTERNATIONAL INC	09/24/2015	\$22.70
			\$4,406.70
EUGENE G TUCKER	LOWES #01064	09/05/2015	\$15.85
		33/33/2323	\$15.85
EUGENE W GALLAGHER	1140 PERRY MANN	08/31/2015	\$445.50
	CC DICKSON BRANCH 1002	09/01/2015	\$709.56
			\$1,155.06
EVA A HOWARD	AIRGAS SOUTH	08/31/2015	\$15.12
	AIRGAS SOUTH	08/31/2015	\$26.88
	PRAXAIR DISTRIBUTION I	09/02/2015	\$28.08
	PRAXAIR DISTRIBUTION I	09/08/2015	\$29.84
	AIRGAS SOUTH	09/10/2015	\$39.90
	AIRGAS SOUTH	09/17/2015	\$42.00
	AIRGAS SOUTH	09/24/2015	\$199.25
	PRAXAIR DISTRIBUTION I	09/25/2015	\$81.46
	AIRGAS SOUTH	09/29/2015	\$42.00
			\$504.53
EVANGELINE CORNELIUS	DAVIDSON MEDIA GROUP LLC	08/31/2015	\$500.00
	NORSAN MEDIA	09/01/2015	\$850.00
	DMI DELL HIGHER EDUC	09/17/2015	\$22.74
	AMAZON MKTPLACE PMTS	09/16/2015	\$184.00
	VZWRLSS MY VZ VB P	09/17/2015	\$931.15
	DMI DELL HIGHER EDUC	09/22/2015	\$1,696.69
	MAILCHIMP	09/28/2015	\$30.00
			\$4,214.58
EVELYN GRIGGS	AMA CATALOG ORDER	09/03/2015	\$271.27
	NCRE	09/10/2015	\$500.00
	CABLE & CONNECTIONS INC	09/10/2015	\$37.80
	AMA CATALOG ORDER	09/14/2015	\$267.14
	AMER ASSN OF GER PSYCH.	09/17/2015	\$330.00
	AMER ASSN OF GER PSYCH.	09/17/2015	\$330.00
	BEST BUY 00002642	09/28/2015	\$32.09
			\$1,768.30
FABIENNE E POULAIN	REED MARICULTURE	08/31/2015	\$63.28
	U OF O NEUROSCIENCE/ZIRC/	09/03/2015	\$586.83
	AAAS/SCIENCE	09/03/2015	\$675.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$164.47
	REED MARICULTURE	09/16/2015	\$143.41
	SIGMA ALDRICH US	09/22/2015	\$267.67
	BIOFIRE DEFENSE	09/23/2015	\$910.76

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Cardholder	Vendor Name	Purchase Date	Amount
FABIENNE E POULAIN	AMAZON MKTPLACE PMTS	09/24/2015	\$64.99
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$37.49
	WORLD PRECISION INSTRUMEN	09/25/2015	\$459.53
	DRI ENDNOTE	09/30/2015	\$224.95
			\$3,598.38
FANGLIN CHEN	VWR INTERNATIONAL INC	09/02/2015	\$313.01
	VWR INTERNATIONAL INC	09/03/2015	\$18.94
	SIGMA ALDRICH US	09/08/2015	\$76.82
			\$408.77
FELICIA T SMALLS	CDW GOVERNMENT	08/29/2015	\$194.00
	CDW GOVERNMENT	09/01/2015	\$104.73
	GOVCNCTN	09/11/2015	\$929.00
	Amazon.com	09/18/2015	\$599.99
	AMAZON MKTPLACE PMTS	09/18/2015	\$89.70
	Amazon.com	09/18/2015	\$189.94
	CUBIFY COM	09/23/2015	\$272.72
	MANAGEDPRINT	09/23/2015	\$945.00
	CDW GOVERNMENT	09/24/2015	\$164.91
	MANAGEDPRINT	09/23/2015	\$32.40
			\$3,522.39
FELICIA YEH	UPS 1Z7T10Y60390016812	09/04/2015	\$17.47
	UPS 1Z7T10Y60393860823	09/04/2015	\$20.42
			\$37.89
FELISSA A CARTER-MOORE	MAILCHIMP	09/01/2015	\$35.00
	CROWN AWARDS INC	09/03/2015	\$29.95
	MICHAELS STORES 2113	09/05/2015	\$142.27
	TEAMWORK.COM PROJECTS	09/04/2015	\$20.00
	FEDEX 404500757	09/10/2015	\$22.61
	AMAZON MKTPLACE PMTS	09/23/2015	\$6.45
	PARTY REFLECTIONS	09/23/2015	\$34.99
	RYDER ENGRAVING	09/23/2015	\$115.45
	DMI DELL BUS ONLINE	09/26/2015	\$98.80
	DMI DELL BUS ONLINE	09/30/2015	\$1,995.84
			\$2,501.36
FRANCES P EPPERSON	TLF OZZIES AT THE RUSTIC	09/09/2015	\$38.88
	SUMTER PRINTING COMPANY	09/10/2015	\$95.04
	STAPLES DIRECT	09/15/2015	\$109.59
			\$243.51
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	08/31/2015	\$111.00
	LEWISGOETZCO INC	08/28/2015	\$32.68
	SOUTHEASTERN INDUSTRIAL S	09/28/2015	\$75.00
		,, 2020	\$218.68
FRANCIS L HEAPE	DMI DELL HIGHER EDUC	09/10/2015	\$205.63
			\$48.94
	DMI DELL HIGHER EDUC	09/11/2015	\$48.94

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS L HEAPE	DMI DELL HIGHER EDUC	09/16/2015	\$1,394.95
	US INK AND TONER	09/15/2015	\$477.11
	READYTALK	09/15/2015	\$29.50
	VZWRLSS APOCC VISB	09/18/2015	\$144.79
			\$2,300.92
FRANK M AYCOCK JR	MANN TOOL AND SUPPLY	09/03/2015	\$454.63
	1140 PERRY MANN	09/11/2015	\$182.74
	FASTSIGNS	09/14/2015	\$352.03
	SOUTHLAND EQUIPMENT SERVI	09/22/2015	\$65.67
	SPARROW & KENNEDY TRACTOR	09/24/2015	\$27.78
	NAPA STORE 1015002	09/24/2015	\$110.66
			\$1,193.51
FRANK MITCHELL	MARKERTEK VIDEO SUPPLY	08/31/2015	\$173.01
	В&Н РНОТО, 800-606-6969	09/02/2015	\$314.65
	FEDEX 781368291096	09/22/2015	\$15.11
	BALBOASTITCH COM	09/24/2015	\$28.00
		, ,	\$530.77
FRANKLIN W OUTTEN	ASU DNASU	09/06/2015	\$43.00
	GENEWIZ, INC.	09/08/2015	\$48.00
	GENEWIZ, INC.	09/22/2015	\$72.00
	,	33,22,232	\$163.00
FREDERICA R DAVIS	SURVEYMONKEY.COM	09/18/2015	\$300.00
	TCD THOMSONREUTERS-IPS	09/24/2015	\$341.85
			\$641.85
FREDRICK MURPHY JR	RICHLAND INDUSTRIAL	08/31/2015	\$384.12
	DEL GRAPHICS	09/03/2015	\$277.29
	TRAFFIC SAFETY STORE	09/08/2015	\$1,415.29
	LOWES #01064	09/11/2015	\$223.23
	BLOCKADE RUNNER SUPPLY	09/11/2015	\$312.98
	LOWES #00499	09/11/2015	\$139.10
	WW GRAINGER	09/14/2015	\$111.86
	SQ CONCEPTS FOOD GROUP	09/19/2015	\$997.66
	LOWES #00499	09/23/2015	\$139.10
	RICHLAND INDUSTRIAL	09/29/2015	\$328.09
		33,23,232	\$4,328.72
G T CHANDLER	THE HUMAN SOLUTION	09/15/2015	\$699.00
		, -,	\$699.00
GABOR SZALAI	INTEGRATED DNA TECH	09/03/2015	\$48.98
		, , ,	\$48.98
GAIL S RATCHFORD	BCT SOUTH CAROLINA	09/14/2015	\$26.65
			\$26.65
GAIL V BARNES	CAROLINA SCREEN PRINTER	09/01/2015	\$447.26
	AMAZON MKTPLACE PMTS	09/08/2015	\$41.99

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	JOHNSON STRING INSTRUMENT	09/08/2015	\$22.85
	OTHER WORLD COMPUTING	09/10/2015	\$137.00
	MUSICAL INNOVATIONS	09/14/2015	\$70.40
	SHARPRODUCTS 800-248-7427	09/21/2015	\$120.68
	4IMPRINT	09/22/2015	\$167.65
			\$1,007.83
SARRETT D FAULK	VWR INTERNATIONAL INC	09/01/2015	\$437.34
	VWR INTERNATIONAL INC	09/02/2015	\$84.66
	VWR INTERNATIONAL INC	09/02/2015	\$7.32
	SIGMA ALDRICH US	09/01/2015	\$75.71
	NEW ENGLAND BIOLABS	09/02/2015	\$155.00
	APPLIED BIOLOGICAL MATERI	09/02/2015	\$375.00
	INTEGRATED DNA TECH	09/02/2015	\$90.37
	OFFICE DEPOT #2349	09/02/2015	\$45.35
	CELLSIGNAL.COM	09/03/2015	\$164.00
	VWR INTERNATIONAL INC	09/11/2015	\$651.48
	SIGMA ALDRICH US	09/17/2015	\$155.28
	TFS FISHERSCI ECOM ATL	09/17/2015	\$111.80
			\$2,353.31
ARY MOORE	AMAZON MKTPLACE PMTS	08/31/2015	\$897.00
	SALES@AIRSQUIRRELS.COM	09/01/2015	\$62.99
	APL APPLE ONLINE STORE	09/04/2015	\$223.56
	US INK AND TONER	09/10/2015	\$304.52
	APPY PIE	09/10/2015	\$400.00
	STAPLES DIRECT	09/11/2015	\$259.11
	US INK AND TONER	09/14/2015	\$948.18
	Amazon.com	09/09/2015	\$42.57
	Amazon.com	09/09/2015	\$208.76
	STAPLES DIRECT	09/22/2015	\$297.96
	Amazon.com	09/24/2015	\$39.26
	AMAZON MKTPLACE PMTS	09/24/2015	\$89.40
	DMI DELL BUS ONLINE	09/19/2015	\$1,596.25
	STAPLES DIRECT	09/24/2015	\$311.02
			\$5,680.58
AYLE S WALSH	SYX GLOBALGOV/EDSOLUTN	09/01/2015	\$271.52
	WWW.PREMIUMBEAT.COM	09/01/2015	\$29.00
	AMAZON MKTPLACE PMTS	09/02/2015	\$39.11
	PAYPAL ENVATO MKPL EN	09/01/2015	\$35.00
	SYX GLOBALGOV/EDSOLUTN	09/03/2015	\$380.27
	SYX GLOBALGOV/EDSOLUTN	09/04/2015	\$1,599.56
	GRAYBAR ELECTRIC COMPANY	09/12/2015	\$1,280.83
	Amazon.com	09/12/2015	\$27.70
	SYX GLOBALGOV/EDSOLUTN	09/14/2015	\$355.10
	CREDITCARDSUPPLIES.NET	09/16/2015	\$51.87
	GCI MSCN-FRND-WB	09/17/2015	\$105.18
	GCI IVISCIN-FRIND-WB	09/17/2015	\$105.18

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Cardholder	Vendor Name	Purchase Date	Amount
BAYLE S WALSH	WOLFVISION INC-INTERNET	09/18/2015	\$105.08
	SYX GLOBALGOV/EDSOLUTN	09/18/2015	\$197.94
	SYX GLOBALGOV/EDSOLUTN	09/18/2015	\$68.94
	DMI DELL HIGHER EDUC	09/22/2015	\$433.14
	HOMEDEPOT.COM	09/24/2015	\$312.04
			\$5,292.28
ENE M YOGODZINSKI	PAYPAL EBAY MARKTPLC USD	09/09/2015	\$28.45
	OXFORD UNIV PRESS	09/10/2015	\$790.00
	AMAZON MKTPLACE PMTS	09/14/2015	\$75.25
	AMAZON MKTPLACE PMTS	09/14/2015	\$315.42
	MTLS DATA INC.	09/15/2015	\$1,400.00
	AMAZON MKTPLACE PMTS	09/22/2015	\$64.99
	VWR INTERNATIONAL INC	09/24/2015	\$18.70
	VWR INTERNATIONAL INC	09/24/2015	\$53.88
	AMAZON MKTPLACE PMTS	09/29/2015	\$19.98
			\$2,766.67
ENEVA M CURRIE	VZWRLSS APOCC VISB	09/26/2015	\$69.58
		, .,	\$69.58
EOFFRY I SCOTT	SIGMA ALDRICH US	09/11/2015	\$115.51
	L W SCIENTIFIC INC	09/12/2015	\$531.40
	TFS FISHER SCI PTO	09/15/2015	\$174.72
	VZWRLSS APOCC VISB	09/17/2015	\$92.67
	TFS FISHER SCI PTO	09/17/2015	\$113.55
	BECTON DICKINSON	09/17/2015	\$197.20
			\$1,225.05
EORGE F SCOTT III	SQ CONTRACT ELECTRIC INC	09/02/2015	\$1,428.53
			\$1,428.53
EORGE K STOUDENMIRE	SHUMAN OWENS SUPPLY CO	09/09/2015	\$10.40
			\$10.40
EORGE L WINGARD	STAPLES 00108449	09/02/2015	\$51.06
	VZWRLSS IVR VE	09/10/2015	\$447.72
	FEDEX 805579858410	09/17/2015	\$34.02
	STAPLES 00105122	09/16/2015	\$42.12
	FEDEX 805579858400	09/19/2015	\$34.02
			\$608.94
EORGE M CAUGHMAN	OFFICE DEPOT #2349	09/18/2015	\$224.62
	OFFICE DEPOT #2349	09/23/2015	\$89.37
			\$313.99
EORGE R FRYE	1140 PERRY MANN	09/01/2015	\$508.68
	BEARING DIST - COLUMBIA	09/04/2015	\$232.64
	CITY ELECTRIC REPAIR INC	09/10/2015	\$417.06
	GRAYBAR ELECTRIC	09/18/2015	\$101.12
			\$1,259.50

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE S FETNER	US INK AND TONER	09/01/2015	\$443.03
	US INK AND TONER	09/15/2015	\$329.31
	US INK AND TONER	09/22/2015	\$455.08
			\$1,227.42
GEORGE VOULGARIS	AMAZON MKTPLACE PMTS	09/14/2015	\$139.98
	AMAZON MKTPLACE PMTS	09/15/2015	\$78.66
	VZWRLSS MY VZ VB P	09/15/2015	\$114.03
	PAYPAL UHOBBIES	09/16/2015	\$64.79
	DKC DIGI KEY CORP	09/24/2015	\$41.27
	FEDEX 652920012	09/26/2015	\$64.87
	Amazon.com	09/29/2015	\$59.81
			\$563.41
GEORGI V PETKOV	AMERICAN SOCIETY-PHARMAC	08/31/2015	\$600.00
	AMERICAN PHYSIOLOGICAL SO	09/16/2015	\$50.00
			\$650.00
GEORGIA PETRITSIS	Amazon Services-Kindle	09/01/2015	\$18.87
	GLOBAL HOSPITALITY EDUCAT	08/31/2015	\$450.00
	DMI DELL HIGHER EDUC	09/11/2015	\$38.99
	Amazon.com	09/14/2015	\$144.00
	SKR AbeBooks.co 3IR9J4	09/11/2015	\$83.84
	BiggerBooks.com	09/11/2015	\$105.05
	ABEBOOKS.COM	09/12/2015	\$46.03
	JOBTARGT-YM	09/11/2015	\$35.00
	DMI DELL HIGHER EDUC	09/16/2015	\$311.99
	GLOBAL HOSPITALITY EDUCAT	09/17/2015	\$450.00
	DMI DELL HIGHER EDUC	09/19/2015	\$2,167.02
	PAYPAL ANNNOBLE ANNNOBLE	09/25/2015	\$314.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$92.05
	AWAZON WINT EACE TWITS	03/23/2013	\$4,256.84
GERARDO G PIROLI	CAYMAN CHEMICAL CO. INC	09/17/2015	\$422.00
		,	\$422.00
GINA C BUCKLEY	HIGHEREDJOBS.COM	09/23/2015	\$250.00
			\$250.00
GIULIANA GUSMAROLI	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$234.67
	TFS FISHERSCI ECOM CHI	09/22/2015	\$56.18
			\$290.85
GLENDA G FEDRICCI	Staples Tech Soln	09/12/2015	\$37.91
	FEDEX 807909937879	09/12/2015	\$50.56
	Staples Tech Soln	09/15/2015	\$117.68
	Staples Tech Soln	09/15/2015	\$37.91
	FEDEX 807909937880	09/16/2015	\$25.66
	FEDEX 774524577691	09/19/2015	\$44.72
	FEDEX 805783849675	09/24/2015	\$29.63
	ACADEMIC SUPPLIER OFFICE	09/25/2015	\$327.44

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Cardholder	Vendor Name	Purchase Date	Amount
			\$671.51
GLENN D SEVERT	AMAZON MKTPLACE PMTS	09/16/2015	\$51.96
	GOVCNCTN	09/17/2015	\$173.40
	GOVCNCTN	09/26/2015	\$352.00
	GOVCNCTN	09/26/2015	\$310.00
			\$887.36
GLYNDA MILLER	ALLEGRA PRINT AND IMAGING	09/03/2015	\$40.62
	KIESLER POLICE SUPY	09/03/2015	\$824.00
	VZWRLSS IVR VB	09/04/2015	\$793.40
	NFPA NATL FIRE PROTECT	09/10/2015	\$165.00
	DISH NETWORK-ONE TIME	09/15/2015	\$46.62
	MOTOROLA, INC ONLINE	09/28/2015	\$319.40
			\$2,189.04
GLYNN CLAYTON GAINES	MAYER710 COLUMBIASC	09/01/2015	\$168.80
	SHEALY ELECT 803-227-0599	09/15/2015	\$152.73
	ELECTRIC CONTROL & SUPPLY	09/22/2015	\$79.05
			\$400.58
SLYNN E FULMER	WW GRAINGER	09/16/2015	\$217.96
	LOWES #00499	09/16/2015	\$110.45
	LEXINGTON DRY CLEANING	09/16/2015	\$38.86
			\$367.27
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	09/26/2015	\$63.76
	KMART 7160	09/28/2015	\$6.69
			\$70.45
GRACIE HEARST	FEDEX 403971201	09/04/2015	\$34.46
	FEDEX 404705378	09/12/2015	\$40.63
	FEDEX 652926287	09/26/2015	\$41.31
	FEDEX 405983232	09/26/2015	\$25.75
			\$142.15
REGORIO V GOMEZ	BECTON DICKINSON	09/03/2015	\$611.00
	INTEGRATED DNA TECH	09/11/2015	\$42.97
	QIAGEN INC	09/14/2015	\$134.80
			\$788.77
GREGORY A JONES	JOHNSON CONTROLS SS	09/17/2015	\$1,296.84
	JOHNSON CONTROLS SS	09/17/2015	\$530.37
	BEARING DIST - COLUMBIA	09/24/2015	\$128.60
			\$1,955.81
BREGORY K HODGES	CABLE LEADER	09/30/2015	\$32.67
	API www.madepc.com	09/29/2015	\$410.91
			\$443.58
GREGORY MORRISON	PARR INSTRUMENTS CO	08/31/2015	\$1,160.24
	AMAZON MKTPLACE PMTS	09/11/2015	\$17.94
	LOWES #00499	09/14/2015	\$15.66

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY MORRISON	LOWES #00907	09/16/2015	\$37.94
	AMAZON MKTPLACE PMTS	09/23/2015	\$49.99
	VWR INTERNATIONAL INC	09/24/2015	\$61.49
	VWR INTERNATIONAL INC	09/24/2015	\$61.49
			\$1,404.75
GREGORY P HENDRIX	COLUMBIA FLUID SYSTEMS	09/09/2015	\$46.17
	TUCKER MATERIALS OF COLUM	09/22/2015	\$250.76
			\$296.93
GREGORY W RAY	SOUTHWEST CONTRACT	09/14/2015	\$651.90
	LOWES #01533	09/24/2015	\$79.92
			\$731.82
GRIGORY S SIMIN	VZWRLSS APOCC VISB	09/26/2015	\$50.73
			\$50.73
GWEN E LORINOVICH	AMAZON MKTPLACE PMTS	09/18/2015	\$64.60
	, =	33, 23, 2323	\$64.60
HAILONG LI	Dropbox M8B78785N6FR	09/03/2015	\$99.00
	TFS FISHERSCI ECOM ATL	09/15/2015	\$332.80
	SOC FOR NEUROSCIENCE MEM	09/18/2015	\$150.00
	SOC FOR NEUROSCIENCE MEM	09/18/2015	\$70.00
		, -,	\$651.80
HANSCONRAD ZURLOYE	CVS/PHARMACY #00830	09/25/2015	\$15.63
	,		\$15.63
HAROLD D CAMPBELL	LEE TRANSPORT EQUIPMENT	09/08/2015	\$64.80
		03/03/2023	\$64.80
HAROLD E MUNRO	PALMETTO STATE ARMORY	08/31/2015	\$11.07
	ADI-CB	09/03/2015	\$29.00
	ADI-CB	09/03/2015	\$677.65
	DIRECTED ELECTRONIC INC	09/08/2015	\$53.99
	ADI-CB	09/17/2015	\$185.48
	ADI-CB	09/18/2015	\$207.35
	ADI-CB	09/23/2015	\$2,309.97
	FEDEX 781384237235	09/24/2015	\$18.84
	ADI-CB	09/30/2015	\$769.99
		03/00/2023	\$4,263.34
HARRISTON J HOLMES	ELITE LIGHTING CO INC	09/02/2015	\$40.07
	ELITE LIGHTING CO INC	09/04/2015	\$190.48
	PRO CHEM INC	09/04/2015	\$262.51
	RANDEL'S LAWNMOWERS, EQ	09/08/2015	\$58.76
	AUTOZONE #1005	09/08/2015	\$34.32
	COOK AND BOARDMAN	09/08/2015	\$135.68
	RANDEL'S LAWNMOWERS, EQ	09/11/2015	\$397.50
	HILL MANUFACTURING CO INC	09/11/2015	\$315.43
	RANDEL'S LAWNMOWERS, EQ	09/17/2015	\$88.69

Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	GRAYCO BUILDING CNT-LADY	09/17/2015	\$5.78
	MSC	09/22/2015	\$48.62
	BEAUFORT WINLECTRIC CO	09/22/2015	\$64.87
	HILL MANUFACTURING CO INC	09/23/2015	\$490.95
	ELITE LIGHTING CO INC	09/24/2015	\$359.34
	PRO CHEM INC	09/28/2015	\$167.71
			\$2,660.71
HASALA N LOKUPITIYA	UHI U-HAUL MOVING & STORA	08/31/2015	\$8.63
	MCMASTER-CARR	09/14/2015	\$104.65
	SIGMA ALDRICH US	09/18/2015	\$137.85
	PRESTON INDUSTRIES	09/23/2015	\$613.00
	SIGMA ALDRICH US	09/28/2015	\$386.42
	SIGNIVINEDING! 03	03/20/2013	\$1,250.55
HEATHER A STEWART GRANT			
HEATHER A STEWART GRANT	OFFICE DEPOT #1214	09/07/2015	\$827.27
	DMI DELL BUS ONLINE	09/26/2015	\$442.76 \$4 270.03
			\$1,270.03
HEATHER DOVIAK	MED-VET	09/01/2015	\$122.68
	SOUTHERN ANESTHESIA	09/04/2015	\$37.79
	MEDLINE	09/09/2015	\$602.52
	CARDINAL HEALTH MP&S	09/14/2015	\$70.25
	CARDINAL HEALTH MP&S	09/14/2015	\$179.50
	MERRITT VETERINARY SUPPLI	09/18/2015	\$49.30
	MERRITT VETERINARY SUPPLI	09/18/2015	\$128.99
	VWR INTERNATIONAL INC	09/24/2015	\$36.78
	VWR INTERNATIONAL INC	09/24/2015	\$63.91
	SOUTHERN ANESTHESIA	09/26/2015	\$81.11
	MED-VET	09/26/2015	\$2.79
	SOUTHERN ANESTHESIA	09/26/2015	\$70.83
	SOUTHERN ANESTHESIA	09/26/2015	\$30.30
	SOUTHERN ANESTHESIA	09/26/2015	\$366.51
	SOUTHERN ANESTHESIA	09/26/2015	\$12.37
			\$1,855.63
HEATHER M BRANDT	Amazon.com	09/25/2015	\$14.62
	Amazon.com	03/23/2013	\$14.62
HEATHER S GOOGE			
HEATHER S GOOGE	VZWRLSS APOCC VISB	09/15/2015	\$260.52
	OFFICE DEPOT #2196	09/15/2015	\$9.63
	FULL SLATE	09/18/2015	\$129.90
			\$400.05
HEATHER WINKLEMAN	AT&T BILL PAYMENT	09/22/2015	\$163.38
	VZWRLSS IVR VB	09/23/2015	\$357.62
	DMV DRIVER LIC RECORD	09/25/2015	\$11.00
			\$532.00
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	09/01/2015	\$38.01
-	WHOLESALEHATS.COM	09/01/2015	\$167.24
	VVIIOLESALETIATS.COIVI	09/22/2015	\$107.24

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Vendor Name	Purchase Date	Amount
		\$205.25
INTUIT QB ONLINE	09/04/2015	\$29.11
MAILCHIMP		\$120.00
		\$149.11
LANDS END BUS OUTFITTERS	09/09/2015	\$90.10
LANDS END BUS OUTFITTERS		\$440.96
MURRPRINTINGBEAUFORT		\$1,061.01
IN CREATIVE PRINTING		\$1,072.24
LANDS END BUS OUTFITTERS		\$26.50
		\$2,690.81
BEST BUY 00002949	09/19/2015	\$593.58
		\$593.58
LEANPUB	09/09/2015	\$35.00
		\$38.50
She sionker com	03/20/2013	\$73.50
MATHWORKS	09/04/2015	\$1,079.40
	03/01/2013	\$1,079.40
IN BEAR MECHANICAL SERVI	09/10/2015	\$1,360.00
		\$126.74
		\$1,311.42
		\$775.75
		\$40.96
		\$23.33
	55, 25, 2525	\$3,638.20
INTEGRATED DNA TECH	08/31/2015	\$18.75
TFS FISHERSCI ECOM ATL		\$24.94
USA SCIENTIFIC, INC.		\$219.00
TFS FISHERSCI ECOM ATL	09/02/2015	\$88.40
VWR INTERNATIONAL INC	09/03/2015	\$94.13
TFS FISHERSCI ECOM ATL	09/04/2015	\$109.99
LIFETECH 30275284	09/15/2015	\$1,747.20
MY JOVE CORPORATION	09/21/2015	\$2,400.00
INTEGRATED DNA TECH	09/22/2015	\$62.55
STAPLES DIRECT	09/24/2015	\$47.50
VWR INTERNATIONAL INC	09/24/2015	\$195.00
IN ETON BIOSCIENCE, INC.	09/25/2015	\$27.00
IN ETON BIOSCIENCE, INC.	09/25/2015	\$18.00
IN ETON BIOSCIENCE, INC.	09/25/2015	\$58.50
IN ETON BIOSCIENCE, INC.	09/25/2015	\$54.00
INTEGRATED DNA TECH	09/25/2015	\$18.15
IN ETON BIOSCIENCE, INC.	09/25/2015	\$18.00
QIAGEN INC	09/28/2015	\$1,682.00
INTEGRATED DNA TECH	09/28/2015	\$36.30
	INTUIT QB ONLINE MAILCHIMP LANDS END BUS OUTFITTERS LANDS END BUS OUTFITTERS MURRPRINTINGBEAUFORT IN CREATIVE PRINTING LANDS END BUS OUTFITTERS BEST BUY 00002949 LEANPUB DKC DIGI KEY CORP MATHWORKS IN BEAR MECHANICAL SERVI CREGGER COMPANY 30 CITY ELECTRIC REPAIR INC CITY ELECTRIC REPAIR INC BEARING DIST - COLUMBIA BEARING DIST - COLUMBIA INTEGRATED DNA TECH TFS FISHERSCI ECOM ATL USA SCIENTIFIC, INC. TFS FISHERSCI ECOM ATL VWR INTERNATIONAL INC TFS FISHERSCI ECOM ATL LIFETECH 30275284 MY JOVE CORPORATION INTEGRATED DNA TECH STAPLES DIRECT VWR INTERNATIONAL INC IN ETON BIOSCIENCE, INC.	INTUIT QB ONLINE 09/04/2015 MAILCHIMP 09/15/2015 LANDS END BUS OUTFITTERS 09/10/2015 LANDS END BUS OUTFITTERS 09/10/2015 MURRPRINTINGBEAUFORT 09/15/2015 IN CREATIVE PRINTING 09/15/2015 LANDS END BUS OUTFITTERS 09/18/2015 BEST BUY 00002949 09/19/2015 BEST BUY 00002949 09/19/2015 LEANPUB 09/09/2015 DKC DIGI KEY CORP 09/26/2015 MATHWORKS 09/04/2015 IN BEAR MECHANICAL SERVI 09/10/2015 CREGGER COMPANY 30 09/10/2015 CITY ELECTRIC REPAIR INC 09/16/2015 CITY ELECTRIC REPAIR INC 09/16/2015 BEARING DIST - COLUMBIA 09/28/2015 BEARING DIST - COLUMBIA 09/28/2015 INTEGRATED DNA TECH 08/31/2015 TFS FISHERSCI ECOM ATL 09/01/2015 TFS FISHERSCI ECOM ATL 09/02/2015 MY JOVE CORPORATION 09/21/2015 INTEGRATED DNA TECH 09/02/2015 MY JOVE CORPORATION 09/21/2015 INTEGRATED DNA TECH 09/22/2015 MY JOVE CORPORATION 09/21/2015 INTEGRATED DNA TECH 09/22/2015 TYPE STAPLES DIRECT 09/24/2015 IN ETON BIOSCIENCE, INC. 09/25/2015 IN ETON BIOSCIENCE, INC. 09/25/2015

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	ORKIN 002	08/31/2015	\$541.34
	OSBORNE PAPER & PACKAGING	08/31/2015	\$1,172.73
	ADVANCE AUTO PARTS #5700	09/02/2015	\$22.86
	SNIPES CO	09/04/2015	\$63.56
	SNIPES CO	09/04/2015	\$155.11
	Amazon.com	09/04/2015	\$11.43
	THE HOME DEPOT #8913	09/04/2015	\$53.97
	Amazon.com	09/09/2015	\$17.90
	SNIPES CO	09/11/2015	\$52.32
	SHERWIN WILLIAMS #2429	09/10/2015	\$58.03
	SNIPES CO	09/11/2015	\$125.89
	ORKIN 002	09/16/2015	\$96.07
	THE HOME DEPOT #8913	09/17/2015	\$24.81
	CAROLINA ELECTRICAL	09/17/2015	\$149.04
	SNIPES CO	09/18/2015	\$217.37
	THE HOME DEPOT #8913	09/22/2015	\$53.87
	OSBORNE PAPER & PACKAGING	09/22/2015	\$962.70
	THE HOME DEPOT #8913	09/24/2015	\$22.29
	THE HOME DEPOT #8913	09/25/2015	\$14.86
			\$3,816.15
I LUV JOHNSON	VZWRLSS IVR VB	09/05/2015	\$66.64
	VENILESS IVI VIS	03/03/2013	\$66.64
O JIN KOH	USA SCIENTIFIC, INC.	09/18/2015	\$407.02
			\$407.02
OLLY A LAVOIE	TFS FISHERSCI ECOM ATL	09/01/2015	\$109.92
	USA SCIENTIFIC, INC.	09/09/2015	\$46.91
	TFS FISHERSCI ECOM ATL	09/10/2015	\$98.02
			\$254.85
OLLY A PAE	AMAZON MKTPLACE PMTS	09/10/2015	\$43.98
		, ,	\$43.98
OLLY O GUY	WAL-MART #4487	09/03/2015	\$7.35
	SPORTSMITH	09/05/2015	\$71.29
	SUPREME AUDIO, INC	09/17/2015	\$364.00
			\$442.64
OLLY S RAUCH	STAPLES DIRECT	09/23/2015	\$1,109.16
			\$1,109.16
OPE D JOHNSON	FEDEX 651971116	09/01/2015	\$41.72
	VZWRLSS APOCC VISB	09/26/2015	\$38.01
		, -, -	\$79.73
OPE J SMITH-DUNBAR	HOBBY LOBBY #289	09/10/2015	\$19.88
	ACADEMY SPORTS# 183	09/11/2015	\$17.27
	HOBBY LOBBY #289	09/16/2015	\$72.39
	DOLRTREE 5037 00050377	09/10/2015	\$10.80
	DOLKTINEL 3037 00030377	03/22/2013	310.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOPE J SMITH-DUNBAR	GIH GLOBALINDUSTRIALEQ	09/25/2015	\$428.24
			\$2,261.54
HOWARD K SANDERS	ACUHO-I	09/04/2015	\$2,334.00
	SEARS ROEBUCK 4283	09/05/2015	\$1,344.72
	WWW.SHAPETOOLS.COM	09/09/2015	\$3,821.00
	NSO/HEALTHCARE MALPINS	09/17/2015	\$4,016.00
	ULINE SHIP SUPPLIES	09/19/2015	\$518.97
	FABRIQUE INNOVATIONS INC	09/18/2015	\$1,824.01
	ALLSTAR RENTS, INC.	09/18/2015	\$8,910.00
	BROAD BAY COTTON COMPANY	09/19/2015	\$848.81
	4IMPRINT	09/22/2015	\$8,155.65
			\$31,773.16
IAN B GIBSON	TFS FISHERSCI ECOM ATL	09/01/2015	\$27.00
	CAROLINA BIOLOGIC SUPPLY	09/03/2015	\$14.89
	WAL-MART #2832	09/03/2015	\$53.09
	CAROLINA BIOLOGIC SUPPLY	09/04/2015	\$60.75
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$31.86
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$134.28
	VWR INTERNATIONAL INC	09/11/2015	\$180.04
	VWR INTERNATIONAL INC	09/11/2015	\$459.42
	VWR INTERNATIONAL INC	09/11/2015	\$24.30
	VWR INTERNATIONAL INC	09/12/2015	\$244.99
	TFS FISHERSCI ECOM ATL	09/12/2015	\$75.48
	TFS FISHERSCI ECOM ATL	09/12/2015	\$312.98
	VWR INTERNATIONAL INC	09/12/2015	\$341.52
	TFS FISHERSCI ECOM ATL	09/11/2015	\$16.23
	VWR INTERNATIONAL INC	09/12/2015	\$787.55
	TFS FISHERSCI ECOM ATL	09/15/2015	\$87.70
	CAROLINA BIOLOGIC SUPPLY	09/17/2015	\$159.39
	LOWES #01533	09/17/2015	\$9.50
	HEUSER HARDWARE AT BUC	09/18/2015	\$3.94
	TFS FISHERSCI ECOM ATL	09/22/2015	\$194.79
	TFS FISHERSCI ECOM ATL	09/23/2015	\$38.05
	TFS FISHERSCI ECOM ATL	09/24/2015	\$62.13
	VWR INTERNATIONAL INC	09/24/2015	\$149.00
	VWR INTERNATIONAL INC	09/24/2015	\$261.80
	TFS FISHERSCI ECOM ATL	09/24/2015	\$18.77
	TFS FISHERSCI ECOM ATL	09/25/2015	\$24.06
			\$3,773.51
IFAT JAHANGIR	LOWES #00499	09/01/2015	\$66.10
	PAYPAL POLYCONN POLYCO	09/02/2015	\$48.02
	LOWES #00499	09/22/2015	\$15.09
			\$129.21
IKE OFOJE	WM SUPERCENTER #514	09/09/2015	\$100.16
	THE HOME DEPOT 1117	09/09/2015	\$99.52

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Cardholder	Vendor Name	Purchase Date	Amount
IKE OFOJE	BAKER'S SPORTING GOODS	09/10/2015	\$1,486.30
	BAKER'S SPORTING GOODS	09/25/2015	\$548.02
			\$2,234.00
NDIA GILLIAM	US INK AND TONER	08/31/2015	\$236.80
	FEDEX 18174482	09/18/2015	\$16.73
	FEDEX 18174512	09/18/2015	\$1,262.55
			\$1,516.08
NGE K LEWIS	AMAZON MKTPLACE PMTS	09/23/2015	\$23.91
	AMAZON MKTPLACE PMTS	09/23/2015	\$11.95
	AMAZON MKTPLACE PMTS	09/23/2015	\$6.49
	AMAZON MKTPLACE PMTS	09/23/2015	\$12.72
	AMAZON MKTPLACE PMTS	09/24/2015	\$6.27
	AMAZON MKTPLACE PMTS	09/24/2015	\$6.97
	AMAZON MKTPLACE PMTS	09/24/2015	\$7.73
		, ,	\$76.04
IRICK A GEARY JR	DANA SAFETY SUPPLY INC	09/11/2015	\$159.00
	BestBuyCom755153000573	09/24/2015	\$118.73
			\$277.73
JACK TURNER	BEST BUY 00002949	09/18/2015	\$201.36
	CAROLINA BIOLOGIC SUPPLY	09/23/2015	\$285.36
			\$486.72
JACKSON C MARONEY	CONSOLIDATED PIPE-COLUMBI	08/31/2015	\$350.00
	MCMASTER-CARR	09/01/2015	\$35.98
	DILLON SUPPLY COMPANY	09/09/2015	\$112.48
	METAL SUPERMARKETS	09/10/2015	\$6.39
	RICHLAND INDUSTRIAL	09/15/2015	\$63.82
	PRAXAIR DIST US #863	09/15/2015	\$29.51
	RICHLAND INDUSTRIAL	09/16/2015	\$27.12
	CAROLINA FABRICATORS INC	09/17/2015	\$200.00
			\$825.30
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	09/02/2015	\$180.96
	238 C-K COLUMBIA	09/04/2015	\$46.18
	CITY ELECTRIC REPAIR INC	09/17/2015	\$192.20
	GATEWAY #1 COLA	09/18/2015	\$24.41
	BAKER DISTRIBUTING #541	09/23/2015	\$37.23
	BAKER DISTRIBUTING #541	09/24/2015	\$49.45
	CAPITAL SUPPLY OF COLUMBI	09/24/2015	\$38.88
			\$569.31
JACOB HOLMES	FERGUSON ENT #42	09/09/2015	\$78.40
			\$78.40
JACOB S CULLER	TRACK STAR INTERNATIONAL	08/31/2015	\$2,205.00
	ONLC TRAINING CENTERS	08/31/2015	\$895.00
			\$3,100.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE GUINYARD	PSYCHOLOGY SOFTWARE TOOL	08/31/2015	\$159.00
			\$159.00
JAEHOON CHOE	AMAZON MKTPLACE PMTS	08/31/2015	\$23.06
	WWW.NEWEGG.COM	09/09/2015	\$16.99
	WWW.NEWEGG.COM	09/17/2015	\$19.99
	WWW.NEWEGG.COM	09/16/2015	\$49.98
	AMAZON MKTPLACE PMTS	09/23/2015	\$63.15
	VZWRLSS APOCC VISB	09/25/2015	\$80.19
	AMAZON MKTPLACE PMTS	09/29/2015	\$210.00
			\$463.36
IAMES A CARSON	ADVANSTA INC.	09/04/2015	\$341.00
	SANTA CRUZ BIOTECHNOLOGY	09/08/2015	\$303.50
	VWR INTERNATIONAL INC	09/09/2015	\$92.46
	SPECIALTY MANUFACTURIN	09/09/2015	\$169.67
	CELLSIGNAL.COM	09/08/2015	\$304.00
	BestBuyCom752589019413	09/14/2015	\$53.98
	KENT SCIENTIFIC	09/17/2015	\$438.00
	LIFETECH 30311797	09/17/2015	\$107.36
	AD SURGICAL	09/16/2015	\$60.90
	LIFETECH 30311797	09/18/2015	\$99.16
	BIO RAD LABORATORIES	09/19/2015	\$555.00
	VWR INTERNATIONAL INC	09/24/2015	\$104.08
	VWR INTERNATIONAL INC	09/24/2015	\$41.32
	BIO RAD LABORATORIES	09/26/2015	\$577.50
	BIO RAD LABORATORIES	09/20/2013	\$3,247.93
JAMES A PETERS	1140 PERRY MANN	09/09/2015	\$159.08
	ACE HARDWARE CAYCE	09/10/2015	\$42.76
	MOMAR	09/11/2015	\$144.28
		09/12/2015	\$986.75
	EASTERN INDUSTRIAL SUPPLI		
	HOFFMAN & HOFFMAN INC	09/15/2015	\$1,508.36
	PARTMASTER	09/16/2015	\$646.47 \$3,487.70
JAMES A RITTER	DUNIWAY STOCKROOM CORP	09/29/2015	\$284.00
-	DOMINAL STOCKROOM CORP	09/29/2013	\$284.00
IAMES D MILES			
JAMES B MILES	NATIONAL PEN CO LLC	08/31/2015	\$241.20 \$241.20
			Ψ=:=0
JAMES BUGGY	ANDERSON STAMP AND ENGRAV	09/15/2015	\$22.27
			\$22.27
AMES D ALTMAN	MAYER710 COLUMBIASC	09/01/2015	\$63.27
	LOWES #00499	09/23/2015	\$25.09
			\$88.36
JAMES D CLAWSON	STAPLES 00103911	09/10/2015	\$347.98
	AMAZON MKTPLACE PMTS	09/12/2015	\$192.61
		09/11/2015	\$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$145.00
	WALMART.COM 8009666546	09/22/2015	\$314.24
	AMAZON MKTPLACE PMTS	09/29/2015	\$36.95
			\$1,072.78
JAMES D HAM	CRB CARBONITE BACKUP	09/06/2015	\$1,999.88
	WWW.NEWEGG.COM	09/14/2015	\$61.12
	TIG PC SPECIALIST INC	09/15/2015	\$1,656.00
	PAYPAL CPUMEDICSLL	09/25/2015	\$99.80
			\$3,816.80
JAMES E SENN	HDS POWER SOLUTIONS #5G	09/14/2015	\$137.49
	HDS POWER SOLUTIONS #5G	09/15/2015	\$250.47
	ELECTRIC CONTROL & SUPPLY	09/16/2015	\$213.05
	HDS POWER SOLUTIONS #5G	09/21/2015	\$27.15
	1140 PERRY MANN	09/23/2015	\$69.63
			\$697.79
JAMES E SLIGH	IN BEAR MECHANICAL SERVI	09/03/2015	\$1,900.00
		11,11,11	\$1,900.00
JAMES F HENDERSON	TROXELL COMMUNICATIONS IN	08/31/2015	\$135.75
	WWW.NEWEGG.COM	09/03/2015	\$20.98
	THE BOSTON CONNECT	09/04/2015	\$72.00
	EASTMAN KODAK	09/04/2015	\$759.95
	GIH GLOBALINDUSTRIALEQ	09/04/2015	\$308.72
	US INK AND TONER	09/08/2015	\$236.85
	SPRINT SYSTEMS	09/09/2015	\$532.67
	LEXIET	09/12/2015	\$1,260.00
	US INK AND TONER	09/14/2015	\$853.26
	MPEX	09/15/2015	\$51.58
	NIKON INC	09/16/2015	\$173.34
	KEH	09/22/2015 09/24/2015	\$579.95
	B&H PHOTO, 800-606-6969		\$549.84
	SYX TIGERDIRECT.COM	09/25/2015	\$55.67
	SYX TIGERDIRECT.COM	09/28/2015	\$71.59 \$5,662.15
JAMES L PINCKNEY	VWR INTERNATIONAL INC	09/24/2015	\$39.00
	AMAZON.COM AMZN.COM/BILL	09/26/2015	\$49.75
	VWR INTERNATIONAL INC	09/29/2015	\$812.10
	AMAZON MKTPLACE PMTS	09/29/2015	\$133.35 \$1,034.20
JAMES M SMITH	DEADING DIST. COLUMNS.	00/00/00-	
	BEARING DIST - COLUMBIA	09/03/2015	\$29.60
	ELECTRIC CONTROL & SUPPLY	09/04/2015	\$101.52
	HAGEMEYER NA #57	09/10/2015	\$537.22
	ELECTRIC CONTROL & SUPPLY	09/09/2015	\$12.96
	TRACTOR SUPPLY CO #5509	09/15/2015	\$424.98
	CABLE & CONNECTIONS	09/17/2015	\$569.97

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	BAKER DISTRIBUTING #541	09/21/2015	\$36.75
	HAGEMEYER NA #57	09/22/2015	\$243.73
	HOFFMAN & HOFFMAN	09/24/2015	\$96.68
	CITY ELECTRIC REPAIR INC	09/25/2015	\$149.40
			\$2,202.81
IAMES R HERLONG	SUPPLYWORKS CORP	08/28/2015	\$309.04
	LOWES #00433	09/01/2015	\$67.61
	SUPPLYWORKS CORP	09/03/2015	\$47.28
	SUPPLYWORKS CORP	09/09/2015	\$845.40
	LOWES #01064	09/15/2015	\$18.73
	GRAYBAR ELECTRIC	09/19/2015	\$287.83
	ACE HARDWARE CAYCE	09/22/2015	\$41.72
	SUPPLYWORKS CORP	09/28/2015	\$148.71
			\$1,766.32
IAMES R JONES	FEDEX 404239304	09/08/2015	\$35.64
	FEDEX 404622100	09/12/2015	\$94.71
	FEDEX 404802292	09/14/2015	\$14.14
	FEDEX 405035011	09/16/2015	\$72.31
			\$216.80
IAMES R TWITTY	FACEBOOK QKNP58NKD2	08/31/2015	\$490.27
	LINKEDIN-308 2930903	09/01/2015	\$63.14
	LINKEDIN.COM	09/04/2015	\$129.18
	FACEBOOK RMCPK8WKD2	09/07/2015	\$750.35
	LINKEDIN-311 3341753	09/09/2015	\$119.28
	LINKEDIN.COM	09/12/2015	\$103.09
	FACEBOOK 9LULD8JKD2	09/16/2015	\$751.10
	LINKEDIN-314 4693933	09/17/2015	\$121.94
	LINKEDIN-316 2593543	09/22/2015	\$103.34
	LINKEDIN-317 4989663	09/25/2015	\$129.53
			\$2,761.22
IAMES W TAYLOR	IN MARCHMASTER	09/24/2015	\$829.95
			\$829.95
JAMES W WARREN III	FHC INC	09/02/2015	\$582.25
	VECTOR LABORATORIES INC	09/09/2015	\$458.00
	DENVILLE SCIENTIFIC INC	09/16/2015	\$138.60
	VWR INTERNATIONAL INC	09/24/2015	\$50.64
			\$1,229.49
IAMESON P VAN ZETTEN	AMAZON MKTPLACE PMTS	09/22/2015	\$25.55
	MICHAELS STORES 1237	09/22/2015	\$19.93
	AMAZON MKTPLACE PMTS	09/29/2015	\$48.41
	JACKIE'S UNIFORMS - CO	09/28/2015	\$962.28
	AMAZON MKTPLACE PMTS	09/29/2015	\$25.49
			\$1,081.66
JAN J BLAKELY	AMAZON MKTPLACE PMTS	08/31/2015	\$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	IDEXX DISTRIBUTION INC	08/31/2015	\$1,427.36
	IDEXX DISTRIBUTION INC	08/31/2015	\$25.10
	YSI	08/31/2015	\$1,890.00
	SC.GOV	08/31/2015	\$20.00
	CAMPBELL SCIENTIFIC INC	08/31/2015	\$139.05
	IDEXX DISTRIBUTION INC	09/01/2015	\$171.16
	FEDEX 403748984	09/02/2015	\$14.16
	SYX TIGERDIRECT.COM	09/03/2015	\$876.67
	SYX TIGERDIRECT.COM	09/03/2015	\$90.68
	SPIRIT COMMUNICATIONS	09/03/2015	\$762.86
	FEDEX 404282289	09/08/2015	\$3.14
	FEDEX 404413119	09/09/2015	\$11.70
	FEDEX 404507560	09/10/2015	\$340.79
	YSI	09/10/2015	\$1,578.13
	ACCU-TECH CORPORATION	09/12/2015	\$594.76
	ELGA LABWATER LLC	09/15/2015	\$617.16
	TELEDYNE ISCO	09/15/2015	\$736.03
	BETTER VAC	09/25/2015	\$11.89
			\$9,364.64
JAN MIRON	FOREDOM OLSON ZONA EFS	09/04/2015	\$807.00
	AMAZON MKTPLACE PMTS	09/07/2015	\$92.64
	AMAZON MKTPLACE PMTS	09/04/2015	\$1,895.37
	AMAZON MKTPLACE PMTS	09/06/2015	\$739.20
	WWW.NEWEGG.COM	09/04/2015	\$319.95
	AMAZON MKTPLACE PMTS	09/07/2015	\$520.44
	WW GRAINGER	09/08/2015	\$132.63
	AMAZON MKTPLACE PMTS	09/08/2015	\$571.50
	BRAINTREE SCIENTIFIC INC	09/08/2015	\$7.74
	BRAINTREE SCIENTIFIC INC	09/08/2015	\$360.00
	STAPLES 00106567	09/08/2015	\$74.89
	SHOPTRN ELENCO	09/08/2015	\$443.75
	AMAZON MKTPLACE PMTS	09/10/2015	\$376.00
	APPOINTMENTQUEST LLC	09/09/2015	\$45.99
	WW GRAINGER	09/15/2015	\$230.39
	Amazon.com	09/17/2015	\$201.53
	Amazon.com	09/18/2015	\$369.13
	AMAZON MKTPLACE PMTS	09/18/2015	\$1,330.61
	AMAZON MKTPLACE PMTS	09/18/2015	\$1,330.61
	AMAZON MKTPLACE PMTS	09/21/2015	\$1,039.98
	MOUNTAINSIDE MEDICAL E	09/21/2015	\$126.65
	AMAZON MKTPLACE PMTS	09/21/2015	\$835.17
	AMAZON MKTPLACE PMTS	09/21/2015	\$1,153.46
	MOJOTONE	09/21/2015	\$36.12
	AMAZON MKTPLACE PMTS	09/22/2015	\$1,330.61
	Amazon.com	09/23/2015	\$618.67
	LIFETECH 29570564	09/29/2015	\$2,331.74

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Cardholder	Vendor Name	Purchase Date	Amount
			\$17,321.77
JAN PHILLIPS SMOAK	SMUGMUG ONLINE PHOTOS	09/05/2015	\$40.00
	KMART 4141	09/10/2015	\$59.36
			\$99.36
JANE A NODINE	CAMPBELL INC	09/03/2015	\$419.64
	OFFICEMAX/OFFICEDEPOT6360	09/08/2015	\$148.39
	LOWES #02548	09/16/2015	\$13.61
	TRACTOR-SUPPLY-CO #0503	09/16/2015	\$89.01
			\$670.65
JANE T BREWER	WM SUPERCENTER #1358	08/31/2015	\$129.34
	WM SUPERCENTER #1358	08/31/2015	\$42.08
	WALMART.COM 8009666546	09/01/2015	\$140.39
	Amazon.com	09/03/2015	\$64.35
	IN MAJOR GRAPHICS LLC	09/04/2015	\$2,300.50
	THE PRESS AND STANDARD	09/04/2015	\$1,600.00
	MEDICAL DISPOSABLES	09/07/2015	\$348.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$25.02
	AMAZON MKTPLACE PMTS	09/18/2015	\$69.00
			\$4,718.68
JANET CROSSLAND	VALIDATED DELIVERY SYS	09/30/2015	\$503.40
			\$503.40
JANET G MEREDITH	US INK AND TONER	09/08/2015	\$725.88
			\$725.88
JANET L FISHER	CPI COLEPARMERINSTRUMT	09/15/2015	\$1,099.55
	VWR INTERNATIONAL INC	09/15/2015	\$423.19
	AGILENTTECHNOLOGIES	09/14/2015	\$1,008.00
	LIFETECH 30268510	09/15/2015	\$431.00
	VWR INTERNATIONAL INC	09/24/2015	\$111.23
	VWR INTERNATIONAL INC	09/24/2015	\$50.90
			\$3,123.87
JANET M JOY	IN SHRED WITH US	09/02/2015	\$1,748.16
	SERVICE PRINTING COMPANY	09/02/2015	\$688.57
	NEOPOST USA	09/04/2015	\$416.00
			\$2,852.73
JANICE C PROBST	AMAZON MKTPLACE PMTS	09/06/2015	\$76.15
	IN VERBALINK	09/08/2015	\$151.50
	NACCHO	09/21/2015	\$700.00
	IN VERBAL INK	09/23/2015	\$235.50
		22, 2, 2	\$1,163.15
JANICE EDWARDS	NSGC	09/17/2015	\$100.00
	NSGC	09/22/2015	\$425.00
	SURVEYMONKEY.COM	09/25/2015	\$300.00
	SOLVE TWO WILL I COM	03/23/2013	\$825.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	HARLAN LABORATORIES	08/31/2015	\$418.47
	BANGS LABORATORIES INC	09/01/2015	\$184.00
	FEDEX 652103186	09/04/2015	\$39.71
	TFS FISHERSCI ECOM ATL	09/05/2015	\$48.36
	TFS FISHERSCI ECOM ATL	09/05/2015	\$122.67
	FEDEX 652260359	09/09/2015	\$41.72
	CELLSIGNAL.COM	09/15/2015	\$274.00
	FEDEX 405131080	09/17/2015	\$13.80
	SIGMA ALDRICH US	09/17/2015	\$111.88
	NOVUS BIOLOGICALS LLC	09/17/2015	\$45.00
	LIFETECH 30330981	09/18/2015	\$570.50
	TFS FISHERSCI ECOM ATL	09/22/2015	\$57.05
	CADMUS JOURNAL SERV	09/23/2015	\$675.00
	ACADEMIC SUPPLIER OFFICE	09/26/2015	\$438.36
		03/23/2020	\$3,040.52
JASON A STEWART	SIGMA ALDRICH US	09/01/2015	\$226.20
	AIRGAS SOUTH	09/03/2015	\$6.51
	INTEGRATED DNA TECH	09/08/2015	\$278.00
	BETHYL LABORATORIES, INC.	09/09/2015	\$579.02
	SIGMA ALDRICH US	09/15/2015	\$363.00
	SIGMA ALDRICH US	09/23/2015	\$86.40
	IN ETON BIOSCIENCE, INC.	09/25/2015	\$13.50
	,		\$1,552.63
JASON L TRENARY	CDW GOVERNMENT	09/04/2015	\$437.92
	VZWRLSS PRPAY AUTOPAY	09/08/2015	\$20.00
	AMAZON MKTPLACE PMTS	09/17/2015	\$37.48
	AT&T BILL PAYMENT	09/20/2015	\$117.65
			\$613.05
JASON R DARVIN	NATIONAL APERTURE INC	09/21/2015	\$62.00
			\$62.00
JASON R HATTRICK-SIMPERS	BestBuyCom743630006496	09/01/2015	\$66.33
	BestBuyCom743630006496	09/03/2015	\$502.89
	WAL-MART #4440	09/20/2015	\$10.66
	FEDEXOFFICE 00015024	09/20/2015	\$23.49
	PAYPAL ATOKARE	09/29/2015	\$100.00
			\$703.37
JAVAN H WATERS	ACE HARDWARE CAYCE	09/01/2015	\$5.22
			\$5.22
JAY D POTTS	TFS FISHERSCI ECOM ATL	09/01/2015	\$70.97
			\$70.97
JAYNE A HATCHELL	J CREW	09/01/2015	\$52.50
	J CREW FACTORY.COM	09/01/2015	\$123.20
	J CREW FACTORY.COM	09/01/2015	\$15.60
	VITEC VIDEOCOM INC	09/02/2015	\$492.33

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	J CREW FACTORY.COM	09/02/2015	\$15.60
	TWITTER ADVERTISING	09/01/2015	\$333.86
	ONCOURT OFFCOURT, LTD	09/02/2015	\$469.68
	VITEC VIDEOCOM INC	09/02/2015	\$1,072.62
	IN SHRED WITH US	09/02/2015	\$72.00
	MUHL TECH	09/02/2015	\$298.00
	WALMART.COM 8009666546	09/03/2015	\$196.94
	ADOBE CREATIVE CLOUD	09/02/2015	\$29.99
	SP FAIRWAY LEATHERS	09/03/2015	\$763.65
	J CREW	09/03/2015	\$52.50
	TWITTER ADVERTISING	09/02/2015	\$95.84
	POWER SYSTEMS	09/03/2015	\$171.92
	FACEBOOK FQDBX7AZ32	09/06/2015	\$751.10
	APPLIANCE SALES & SERVICE	09/04/2015	\$12.00
	FACEBOOK KJ42W76Z32	09/04/2015	\$750.10
	ON DECK SPORTS	09/04/2015	\$404.00
	ADOBE CREATIVE CLOUD	09/03/2015	\$29.99
	B&H PHOTO, 800-606-6969	09/08/2015	\$971.28
	FACEBOOK NJVRT7WY32	09/08/2015	\$750.02
	COLUMBIA FLAG & SIGN COM	09/08/2015	\$54.00
	AMAZON MKTPLACE PMTS	09/09/2015	\$553.71
	AMAZON MKTPLACE PMTS	09/09/2015	\$169.95
	MF ATHLETIC & PERFORM BE	09/09/2015	\$641.15
	WSG WILSON SPTG GDS	09/09/2015	\$42.00
	TWITTER ADVERTISING	09/09/2015	\$149.20
	FACEBOOK FMZRT7WY32	09/10/2015	\$618.35
	GILMAN GEAR	09/11/2015	\$146.00
	TWITTER ADVERTISING	09/12/2015	\$288.84
	GILMAN GEAR	09/11/2015	\$124.52
	ADOBE CREATIVE CLOUD	09/13/2015	\$29.99
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$400.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$6.98
	HEAD/PENN RACQUET SPTS	09/14/2015	\$574.94
	AMAZON MKTPLACE PMTS	09/15/2015	\$30.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$109.88
	AMAZON MKTPLACE PMTS	09/15/2015	\$170.00
	BABOLAT VS NORTH AMERICA	09/16/2015	\$546.94
	MYFONTS INC	09/17/2015	\$65.00
	FIVE POINTS SHOE SERVICE	09/17/2015	\$370.00
	TWITTER ADVERTISING	09/19/2015	\$1.47
	Amazon.com	09/19/2015	\$464.00
	WSG WILSON SPTG GDS	09/18/2015	\$109.14
	NCAA FULFILLMENT	09/22/2015	\$40.45
	ATT BILL PAYMENT	09/23/2015	\$46.92
	ATT BILL PAYMENT	09/23/2015	\$62.50
	SCHNEIDER SADDLERY	09/23/2015	\$110.09

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	IN SHRED WITH US	09/23/2015	\$40.00
	PEACH MEDICAL LLC	09/23/2015	\$327.58
	IN SHRED WITH US	09/23/2015	\$40.00
	KWIKGOAL	09/23/2015	\$83.60
	COACHCOMM, LLC	09/24/2015	\$1,378.08
	JOSTENS MTM AWARDS	09/24/2015	\$61.00
	INTERSTATE ALLBATT CTR	09/25/2015	\$79.32
	LOKAI	09/24/2015	\$339.00
	FACEBOOK MVM5W7NZ32	09/25/2015	\$439.50
	в&н рното мото	09/25/2015	\$237.50
	OFFICE DEPOT #1214	09/28/2015	\$777.56
			\$17,653.88
JEANETTE H ROSS	VZWRLSS APOCC VISB	09/17/2015	\$106.78
	VZWRLSS APOCC VISB	09/26/2015	\$457.23
			\$564.01
JEANIE GRIFFIN	CAMCOR, INC.	09/04/2015	\$92.98
	XEROX CORPORATION/RBO	09/15/2015	\$7.81
	TARGET 00013102	09/18/2015	\$8.62
			\$109.41
ED SCOTT LYONS	AMAZON MKTPLACE PMTS	09/04/2015	\$1,769.27
	LOWES #00433	09/19/2015	\$22.43
			\$1,791.70
IEFF JENIK	NASFAA	09/02/2015	\$1,077.00
	AIKEN CHAMBER INTERNET	09/18/2015	\$300.00
			\$1,377.00
JEFFERY C SALTER	B&H PHOTO, 800-606-6969	09/03/2015	\$429.95
	AKSMT.COM	09/04/2015	\$50.00
			\$479.95
JEFFERY F CROSBY	AUGUSTA NOLAND CO	09/01/2015	\$171.72
	BAKER DISTRIBUTING #556	09/03/2015	\$786.80
	THE HOME DEPOT 1117	09/04/2015	\$55.17
	THE HOME DEPOT 1117	09/18/2015	\$10.76
	THE HOME DEPOT 1117	09/21/2015	\$10.15
	LOWES #00639	09/22/2015	\$41.49
	FERGUSON ENTERPRISES 1684	09/22/2015	\$810.00
	BAKER DISTRIBUTING #556	09/24/2015	\$732.87
	LOWES #00639	09/24/2015	\$10.50
	LOWES #00639	09/24/2015	\$33.48
			\$2,662.94
EFFERY H HAYAT	POLYMER SOURCE	09/02/2015	\$165.40
	WAL-MART #1183	09/04/2015	\$21.27
	FEDEXOFFICE 00015024	09/11/2015	\$187.92
	NATUREWORKS	09/29/2015	\$153.31
		, , , , , ,	\$527.90

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY L TWISS	WWW.JACKSONIMMUNO.COM	08/31/2015	\$367.15
	LIFETECH 30153564	09/04/2015	\$968.00
	MP BIOMEDICALS LLC	09/04/2015	\$291.05
	LOFTWALL	09/04/2015	\$1,293.40
	LOFTWALL	09/05/2015	\$1,168.00
	PROTEINSIMPLE	09/03/2015	\$2,204.44
	APL APPLE ONLINE STORE	09/07/2015	\$39.00
	APL APPLE ONLINE STORE	09/08/2015	\$379.00
	PROTEINSIMPLE	09/15/2015	\$2,203.91
	FINE SCIENCE TOOLS (USA)	09/16/2015	\$509.00
	IN ETON BIOSCIENCE, INC.	09/18/2015	\$62.82
	LIFETECH 30392074	09/25/2015	\$388.50
	NERIUM	09/27/2015	\$183.69
	APL ITUNES.COM/BILL	09/29/2015	\$20.00
			\$10,077.96
JEFFERY S WATERS	LOWES #01986	08/31/2015	\$19.06
	LOWES #02548	09/02/2015	\$134.23
	ELLIS REPAIR SERVICE I	09/10/2015	\$18.88
	BULLIS HARDWARE	09/11/2015	\$5.30
	ACCUFORM.COM	09/17/2015	\$213.60
	LOWES #01986	09/19/2015	\$186.56
	ELKAY SALES-CR DPT	09/24/2015	\$490.25
	LOWES #01986	09/24/2015	\$7.47
	LOWES #01986	09/25/2015	\$12.38
	CARSON'S NUT-BOLT & TOOL	09/24/2015	\$20.29
			\$1,108.02
JEFFREY A SHARPE	GATEWAY #1 COLA	09/16/2015	\$212.12
	-		\$212.12
JEFFREY B FRANCIS	APL APPLE ONLINE STORE	09/01/2015	\$764.64
	AMAZON MKTPLACE PMTS	09/28/2015	\$41.32
	APL APPLE ONLINE STORE	09/28/2015	\$193.32
	,	33, 23, 2323	\$999.28
JEFFREY D BERG	AMAZON MKTPLACE PMTS	09/01/2015	\$43.94
	HICKEY'S MUSIC CENTER	09/01/2015	\$165.80
	SHEETMUSICPLUS.COM	09/01/2015	\$9.98
	SHEETMUSICPLUS.COM	09/01/2015	\$12.95
	ABEBOOKS.COM	09/01/2015	\$19.81
	PAYPAL FILMPLATFOR	09/02/2015	\$325.00
	AMAZON MKTPLACE PMTS	09/02/2015	\$14.43
	CINEMAGUILD.COM	09/02/2015	\$363.00
	AMAZON MKTPLACE PMTS	09/02/2015	\$33.70
	HAR HARVARD BUSNSS SCH	09/02/2015	\$33.85
	Amazon.com	09/04/2015	\$72.76
	Amazon.com	09/04/2015	\$11.03
	ABEBOOKS.COM	09/10/2015	\$61.50

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	TREVCO VARNER MUSIC LLC	09/12/2015	\$156.65
	HICKEY'S MUSIC CENTER	09/14/2015	\$45.94
	SHEETMUSICPLUS.COM	09/14/2015	\$159.94
	AMAZON MKTPLACE PMTS	09/16/2015	\$94.93
	Amazon.com	09/16/2015	\$349.48
	Amazon.com	09/16/2015	\$146.26
	ABEBOOKS.COM	09/21/2015	\$61.22
	SHEETMUSICPLUS.COM	09/18/2015	\$48.45
	AMAZON MKTPLACE PMTS	09/18/2015	\$30.68
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$104.88
	Amazon.com	09/22/2015	\$17.93
	AMAZON MKTPLACE PMTS	09/22/2015	\$78.41
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$99.25
	SKR AbeBooks.co 3J2Y4O	09/22/2015	\$88.42
			\$2,650.19
JEFFREY D LINGEFELT	FORT HEATING & AIR COND	08/31/2015	\$2,175.00
	J H SEALE & SON INC	09/01/2015	\$264.47
	C A HARLER TROPHIES ENGR	09/03/2015	\$53.00
	GAMECOCK CHEMICAL CO INC	09/02/2015	\$449.22
	SIGN WAVE	09/03/2015	\$35.10
	CC DICKSON BRANCH 1023	09/08/2015	\$610.49
	HANDI-CLEAN PRODUCTS	09/10/2015	\$665.33
	SIMPSONS ACE HARDWARE	09/21/2015	\$70.63
	C A HARLER TROPHIES ENGR	09/23/2015	\$12.96
	GAMECOCK CHEMICAL CO INC	09/23/2015	\$190.50
			\$4,526.70
JEFFREY HOPPOCK	CONSERVATION RESOURCES IN	09/01/2015	\$233.36
	KILLOY OFFICE EQUIPMENT I	09/10/2015	\$100.00
			\$333.36
JEFFREY L BUTLER	BEARING DIST - COLUMBIA	09/01/2015	\$112.28
	BEARING DIST - COLUMBIA	09/03/2015	\$73.65
	MAYER710 COLUMBIASC	09/11/2015	\$139.96
	MAYER710 COLUMBIASC	09/15/2015	\$156.97
	GRAYBAR ELECTRIC	09/15/2015	\$119.52
	MAYER710 COLUMBIASC	09/16/2015	\$26.57
	MAYER710 COLUMBIASC	09/24/2015	\$40.17
			\$669.12
JEFFREY M BRANNON	TRADEBE TREATMENT	09/21/2015	\$225.00
			\$225.00
JEFFREY M DAVIS	ACADEMIC SUPPLIER OFFICE	09/04/2015	\$237.69
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	35/3 1/2023	\$237.69
JEFFREY S CHEWNING	IN O'NEAL FLOORING SERVI	09/09/2015	\$1,496.04
	IN O'NEAL FLOORING SERVI	09/10/2015	\$2,392.88
	IN PRESTIGE SYSTEMS	09/15/2015	\$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	ROSE TALBERT	09/16/2015	\$122.35
	SQ R.D.P.PAINTING LLC	09/28/2015	\$180.00
			\$4,341.27
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	09/24/2015	\$24.15
			\$24.15
JENELL C AUGHTRY	Amazon.com	09/14/2015	\$208.72
			\$208.72
IENIFER B LYBRAND	DODSON BROS LYNCHBURG	09/11/2015	\$325.00
	THOM CHEM INC	09/24/2015	\$646.92
			\$971.92
JENNIE F SMYRL	TAYLOR & FRANCIS	09/03/2015	\$555.00
	Amazon.com	09/06/2015	\$280.28
	Dropbox FLJ2LNZ6Q3J6	09/08/2015	\$99.00
	FEDEX 95964081	09/11/2015	\$40.09
	Amazon Payments	09/24/2015	\$500.00
			\$1,474.37
JENNIFER F NYLAND	TFS FISHERSCI ECOM ATL	09/01/2015	\$182.14
			\$182.14
JENNIFER JASSO	EDUCATION TO GO	09/29/2015	\$109.00
		, ,	\$109.00
JENNIFER L BARR	MANAGEDPRINT	09/17/2015	\$1,391.04
			\$1,391.04
JENNIFER L JABLONSKI	(800)6836346 Vendini Tix	09/09/2015	\$62.00
			\$62.00
JENNIFER L TRILK	LINEARSOFTWARE	09/23/2015	\$24.95
			\$24.95
JENNIFER SWANNER	UPS 1ZB1538T0191361247	09/11/2015	\$32.06
	SEND OUT CARDS LLC	09/16/2015	\$5.00
	SEND OUT CARDS LLC	09/16/2015	\$63.72
			\$100.78
JENNY ROONEY	SQ DIVINE NATURE LANDSCA	09/01/2015	\$375.00
	IN SHRED WITH US	09/10/2015	\$40.00
	FASTSIGNS	09/11/2015	\$371.83
	SPOK INC	09/21/2015	\$32.84
	SOUTHLAND PRINTING CO.	09/25/2015	\$1,223.16
			\$2,042.83
JENS PIERRE D'AUTEL	XEROX CORPFCP	09/17/2015	\$2,478.42
			\$2,478.42
JEREMY D PRUITT	EXPRESS LUBE & MUFFLER	09/02/2015	\$12.00
	THE TRANE COMPANY	09/03/2015	\$12.88
	CE GREENVILLE	09/09/2015	\$450.50
	JOHNSTONE SUPPLY	09/16/2015	\$56.82

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY D PRUITT	JOHNSTONE SUPPLY	09/18/2015	\$36.94
	JOHNSTONE SUPPLY	09/22/2015	\$220.34
			\$789.48
JEREMY M STROUD	LD-INKJETS	09/02/2015	\$47.50
	USI ED GOV	09/04/2015	\$289.82
	Amazon.com	09/11/2015	\$49.21
	TREND ENTERPRISES INC	09/23/2015	\$21.90
	LD-INKJETS	09/29/2015	\$51.00
			\$459.43
JEROME PROVENCE	LLR ELEVATORS	09/17/2015	\$630.00
			\$630.00
JERROD K WINGARD	HDS POWER SOLUTIONS #5G	09/02/2015	\$83.94
	HDS POWER SOLUTIONS #5G	09/03/2015	\$63.99
	HDS POWER SOLUTIONS #5G	09/04/2015	\$547.70
	HDS POWER SOLUTIONS #5G	09/08/2015	\$62.13
	HDS POWER SOLUTIONS #5G	09/10/2015	\$157.56
	HDS POWER SOLUTIONS #5G	09/16/2015	\$67.99
	HDS POWER SOLUTIONS #5G	09/17/2015	\$249.04
	HDS POWER SOLUTIONS #5G	09/17/2015	\$84.93
	HDS POWER SOLUTIONS #5G	09/21/2015	\$227.05
	MAYER710 COLUMBIASC	09/22/2015	\$23.32
	HDS POWER SOLUTIONS #5G	09/23/2015	\$40.18
	HDS POWER SOLUTIONS #5G	09/28/2015	\$145.52
	HDS POWER SOLUTIONS #5G	09/29/2015	\$31.88
	HDS POWER SOLUTIONS #5G	09/29/2015	\$27.71
			\$1,812.94
JERRY D SANDLIN	IN MINUTE MAN MOVERS	09/24/2015	\$1,895.40
			\$1,895.40
JERRY E CARROLL	VZWRLSS APOCC VISB	09/05/2015	\$123.76
	AmazonPrime Membership	09/05/2015	\$99.00
	U OF T PRESS DISTRIBUTION	09/04/2015	\$388.23
	ALFRED PUBLISHING CO I	09/16/2015	\$103.80
	ULINE SHIP SUPPLIES	09/22/2015	\$374.74
	UNIVERSITY OF S CAR	09/22/2015	\$145.12
			\$1,234.65
JERRY SNYDER	FOOD LION #0245	09/23/2015	\$55.57
	, 002 2:01 1:02 .0	03/13/1013	\$55.57
JERRY T MITCHELL	OFFICE DEPOT #2349	09/01/2015	\$121.39
	DNH GODADDY.COM	09/03/2015	\$171.70
	CTC CONSTANTCONTACT.COM	09/05/2015	\$85.00
	CAPTAIN NOTEPAD, INC.	09/09/2015	\$655.76
	NATL GEOGRAPHIC STORE	09/11/2015	\$234.24
	OFFICE DEPOT #2349	09/11/2015	\$19.42
	OFFICE DEFOT #2343	09/13/2013	\$19.42 \$1,287.51

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Cardholder	Vendor Name	Purchase Date	Amount
JESIKA C GARNER	Amazon.com	09/03/2015	\$17.99
			\$17.99
JESSICA A HOFFMAN	CCE REGISTRATION	09/18/2015	\$500.00
	IN MODERNTHINK, LLC	09/29/2015	\$1,700.00
			\$2,200.00
JESSICA HARRIS	THE AMERICAN MARKETING AS	09/10/2015	\$220.00
	JAYBIRDGEAR	09/18/2015	\$179.95
		33/14/2323	\$399.95
JESSICA L BURCHETT	Dropbox 4KV6KS1HPGFD	09/03/2015	\$9.99
	AMAZON MKTPLACE PMTS	09/07/2015	\$11.50
	AMAZON MKTPLACE PMTS	09/08/2015	\$7.78
	AMAZON MKTPLACE PMTS	09/09/2015	\$44.83
	IKEA HOME SHOPPING	09/10/2015	\$204.77
	FEDEX 404439699	09/10/2015	\$53.14
	SPRINT WIRELESS	09/11/2015	\$68.32
	AMAZON.COM AMZN.COM/BILL	09/12/2015	\$59.00
	SURVEYMONKEY.COM	09/14/2015	\$24.00
	AMAZON MKTPLACE PMTS	09/17/2015	\$26.18
	TFS FISHER SCI HUS	09/19/2015	\$127.39
	AT&T DATA	09/18/2015	\$30.00
	WPS	09/23/2015	\$710.60
	AT&T DATA	09/25/2015	\$30.00
	AMAZON MKTPLACE PMTS	09/28/2015	\$15.88
	AMAZON MKTPLACE PMTS	09/28/2015	\$79.98
			\$1,503.36
JESSICA M STUCKER	ATT CONS PHONE PMT	09/01/2015	\$76.74
	ATT CONS PHONE PMT	09/10/2015	\$74.61
	ATT CONS PHONE PMT	09/10/2015	\$30.00
	ATT CONS PHONE PMT	09/29/2015	\$37.00
			\$218.35
JIE FANG	SIERRA INSTRUMENTS INC.	09/01/2015	\$520.00
	GIH GLOBALINDUSTRIALEQ	09/02/2015	\$119.95
	MCMASTER-CARR	09/02/2015	\$129.76
	ADVALUE TECHNOLOGY LLC	09/03/2015	\$533.87
	Amazon.com	09/03/2015	\$19.38
	ALFA AESAR	09/04/2015	\$174.86
	MCMASTER-CARR	09/03/2015	\$190.49
	Amazon.com	09/10/2015	\$24.98
	TFS FISHER SCI CHI	09/09/2015	\$220.73
	TFS FISHER SCI ATL	09/09/2015	\$179.22
	SIGMA ALDRICH US	09/10/2015	\$215.41
	MCMASTER-CARR	09/10/2015	\$181.04
	ALFA AESAR	09/14/2015	\$81.37
	MCMASTER-CARR	09/14/2015	\$44.56
	TFS FISHER SCI CSA	09/16/2015	\$41.99

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Cardholder	Vendor Name	Purchase Date	Amount
JIE FANG	AMAZON MKTPLACE PMTS	09/17/2015	\$7.47
	AMAZON MKTPLACE PMTS	09/17/2015	\$139.68
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$10.99
	AMAZON MKTPLACE PMTS	09/21/2015	\$12.44
	TFS FISHERSCI ECOM CHI	09/22/2015	\$102.73
	GREENVILLE FLUID SYSTE	09/24/2015	\$119.28
	Amazon.com	09/26/2015	\$14.38
	AMAZON MKTPLACE PMTS	09/25/2015	\$85.90
	AMAZON MKTPLACE PMTS	09/28/2015	\$48.25
	PINE RESEARCH INSTRUME	09/28/2015	\$107.53
	AMAZON MKTPLACE PMTS	09/29/2015	\$138.60
			\$3,464.86
JILL CHAPPELL FAIL	DRI TECHSMITH	09/03/2015	\$454.66
	US INK AND TONER	09/09/2015	\$2,110.94
	UNITED LASER	09/10/2015	\$396.32
	UNITED LASER	09/17/2015	\$414.10
	CDW GOVERNMENT	09/21/2015	\$919.50
	EASYDNS.COM	09/23/2015	\$59.85
		03/13/1013	\$4,355.37
JILL ORTINSKI	CELLSIGNAL.COM	08/31/2015	\$604.00
	ABCAM	09/02/2015	\$429.00
	SANTA CRUZ BIOTECHNOLOGY	09/03/2015	\$303.50
	EUROFINS MWG OPERON	09/09/2015	\$60.50
	EUROFINS MWG OPERON	09/11/2015	\$162.50
	ROBOZ SURGICAL INSTRUMENT	09/11/2015	\$185.00
	LI-COR, INC.	09/14/2015	\$391.11
	FINE SCIENCE TOOLS (USA)	09/14/2015	\$142.00
	R & D SYSTEMS	09/16/2015	\$200.00
	SELLECK BIO	09/16/2015	\$210.00
	TFS FISHERSCI ECOM ATL	09/19/2015	\$121.60
	EUROFINS MWG OPERON	09/19/2015	\$124.58
	EUROFINS MWG OPERON	09/22/2015	\$46.88
	LI-COR, INC.	09/22/2015	\$240.87
	NOVUS BIOLOGICALS LLC	09/23/2015	\$314.00
	BIO RAD LABORATORIES	09/23/2015	\$112.80
	BIO RAD LABORATORIES	09/26/2015	\$111.21
	BIO RAD LABORATORIES	09/26/2015	\$284.08
	BIO RAD LABORATORIES	09/25/2015	\$110.32
	AMAZON MKTPLACE PMTS	09/27/2015	\$92.99
	EUROFINS MWG OPERON	09/26/2015	\$67.04
	LONGI ING WIWO OF LINGIN	03/20/2013	\$4,313.98
JIM R FADEL	MAID INTEDNIATIONAL INC	00/01/2015	
	VWR INTERNATIONAL INC	09/01/2015	\$263.72
	MED-VET	09/05/2015	\$118.79
	VWR INTERNATIONAL INC	09/05/2015	\$417.48
	Amazon.com	09/16/2015	\$95.54

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	VWR INTERNATIONAL INC	09/24/2015	\$106.68
			\$1,002.21
JINGJING BAO	TRAVERS TOOL CO	09/03/2015	\$117.79
	MCMASTER-CARR	09/09/2015	\$504.83
			\$622.62
JOANNE L JAMES	AMERICAN MATHEMATI	09/11/2015	\$141.00
	SIAM	09/16/2015	\$158.00
	AMERICAN MATHEMATI	09/18/2015	\$188.00
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$48.99
	AMERICAN MATHEMATI	09/26/2015	\$141.00
	STAPLES DIRECT	09/29/2015	\$75.59
			\$752.58
JOCHEN A LAUTERBACH	AT&T BILL PAYMENT	09/07/2015	\$102.62
			\$102.62
JODY E MACK	PEE DEE PUBLISHING LLC	09/01/2015	\$50.00
	LEGISLATIVE PRNTG INFO	09/02/2015	\$27.75
			\$77.75
JOHANNA A BARTL	OFFICE DEPOT #332	09/14/2015	\$414.68
			\$414.68
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	09/02/2015	\$88.00
	TFS FISHERSCI ECOM ATL	09/02/2015	\$40.00
	SAFERBRAND.COM	09/17/2015	\$30.99
			\$158.99
JOHN C BRANDON	Amazon.com	09/01/2015	\$22.19
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$150.98
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$71.55
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$39.98
			\$284.70
JOHN E CUMBEE	SEARS ROEBUCK 7936	08/31/2015	\$306.82
	BUGGIES UNLIMITED	09/02/2015	\$495.92
	GRAYBAR ELECTRIC COMPANY	09/01/2015	\$422.10
	AIKEN ELECTRICAL WHOLESAS	09/02/2015	\$660.85
	AIKEN ELECTRICAL WHOLESAS	09/08/2015	\$172.63
	AIKEN ELECTRICAL WHOLESAS	09/09/2015	\$61.04
	CYPERCEPTIONS INC	09/09/2015	\$108.24
	THE HOME DEPOT 1117	09/14/2015	\$69.09
	MSC	09/17/2015	\$69.50
	187530	09/17/2015	\$215.99
	ATLANTA LIGHT BULBS, INC	09/17/2015	\$279.99
	DOIUBLE O ENTERPRISES	09/17/2015	\$770.18
	WW GRAINGER	09/17/2015	\$29.16
	PARTS TOWN, LLC	09/18/2015	\$41.71
	MSC	09/18/2015	\$42.40
	AIKEN ELECTRICAL WHOLESAS	09/18/2015	\$80.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	GRAYBAR ELECTRIC COMPANY	09/19/2015	\$621.60
	AIKEN ELECTRICAL WHOLESAS	09/18/2015	\$849.64
	MSC	09/24/2015	\$142.03
	MANTEK	09/24/2015	\$145.79
	WW GRAINGER	09/24/2015	\$42.36
	CAROLINA MOTOR SERVICE	09/23/2015	\$292.16
	THE AIKEN STANDARD	09/24/2015	\$355.35
	WW GRAINGER	09/24/2015	\$21.10
	V BELT GLOBAL SUPPLY LLC	09/24/2015	\$73.42
	AIKEN ELECTRICAL WHOLESAS	09/24/2015	\$54.00
	AIKEN ELECTRICAL WHOLESAS	09/24/2015	\$142.89
			\$6,566.91
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	09/12/2015	\$447.72
	CPI COLEPARMERINSTRUMT	09/16/2015	\$296.78
	SIGMA ALDRICH US	09/17/2015	\$177.45
	CPI COLEPARMERINSTRUMT	09/22/2015	\$53.50
	ELSEVIER LTD	09/18/2015	\$528.00
	ABCAM	09/25/2015	\$423.00
	ABCAM	09/29/2015	\$845.00
	ABCAIVI	03/23/2013	\$2,771.45
JOHN J LAVIGNE			
JOHN J LAVIGNE	CHEMPEP INC	09/01/2015	\$2,275.00
	MILLIPORE AMERICAS	09/02/2015	\$189.90
	MILLIPORE AMERICAS	09/02/2015	\$328.95
	MILLIPORE AMERICAS	09/02/2015	\$576.90
	SERACARE LIFE SCIE	09/03/2015	\$155.54
	RAYBIOTECH INC	09/09/2015	\$977.60
	AMAZON MKTPLACE PMTS	09/15/2015	\$302.49
	PEPTIDES INTERNATIONAL	09/15/2015	\$593.00
	VWR INTERNATIONAL INC	09/24/2015	\$118.93
			\$5,518.31
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	09/02/2015	\$2,268.00
	HOFFMAN & HOFFMAN INC	09/03/2015	\$2,300.00
	ELECTRIC CONTROL & SUPPLY	09/28/2015	\$2,462.40
			\$7,030.40
JOHN M BROOKS	GOOGLE Play	09/29/2015	\$48.00
		03, 23, 2023	\$48.00
JOHN MEYNARD M TENGCO		((4
JOHN WETNARD WITENGCO	AMAZON MKTPLACE PMTS	09/08/2015	\$18.99
	VWR INTERNATIONAL INC	09/09/2015	\$77.65
	PAYPAL EBAY MARKTPLC USD	09/08/2015	\$109.99
	OMEGA ENGINEERING	09/10/2015	\$60.15
	OMEGA ENGINEERING	09/10/2015	\$34.00
	VWR INTERNATIONAL INC	09/11/2015	\$142.86
	OMEGA ENGINEERING	09/14/2015	\$29.00
	VWR INTERNATIONAL INC	09/15/2015	\$20.39
	SIGMA ALDRICH US	09/15/2015	\$654.41

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Cardholder	Vendor Name	Purchase Date	Amount
OHN MEYNARD M TENGCO	COSPHERIC LLC	09/15/2015	\$259.91
	MICROMERITICS	09/16/2015	\$160.81
	COLUMBIA FLUID SYSTEMS	09/17/2015	\$18.90
	COLUMBIA FLUID SYSTEMS	09/17/2015	\$17.24
	COLUMBIA FLUID SYSTEMS	09/17/2015	\$14.58
	OMEGA ENGINEERING	09/17/2015	\$184.00
	COLUMBIA FLUID SYSTEMS	09/17/2015	\$96.68
	COLUMBIA FLUID SYSTEMS	09/17/2015	\$17.12
	SIGMA ALDRICH US	09/21/2015	\$350.08
	SIGMA ALDRICH US	09/21/2015	\$207.40
	WM SUPERCENTER #1183	09/22/2015	\$8.50
	VWR INTERNATIONAL INC	09/24/2015	\$248.91
	VWR INTERNATIONAL INC	09/24/2015	\$61.90
	VWR INTERNATIONAL INC	09/24/2015	\$150.36
	VWR INTERNATIONAL INC	09/24/2015	\$21.70
	VWR INTERNATIONAL INC	09/24/2015	\$328.39
	VWR INTERNATIONAL INC	09/24/2015	\$82.64
	COLUMBIA FLUID SYSTEMS	09/24/2015	\$193.40
	VWR INTERNATIONAL INC	09/24/2015	\$224.44
			\$3,794.40
OHN MONNIER	AMERICAN CHEMICAL SOCI	09/15/2015	\$158.00
			\$158.00
OHN P BENJAMIN	J W PEPPER AND SON INC	09/21/2015	\$872.54
	J W PEPPER AND SON INC	09/23/2015	\$5.85
			\$878.39
OHN T KNOX	ADOBE CREATIVE CLOUD	09/16/2015	\$29.99
	ADOBE CREATIVE CLOUD	09/28/2015	\$29.99
			\$59.98
OHN WIGGINS	TARGET 00019232	09/03/2015	\$8.62
	THE KEY SHOP INC	09/04/2015	\$27.12
	CROSS ENGRAVING SERVIC	09/09/2015	\$18.36
	GREGORY PEST SOLUTIONS	09/15/2015	\$312.00
	CROMERS RETAIL	09/17/2015	\$690.60
	MORRIS COMMUNICATIONS	09/17/2015	\$77.89
			\$1,134.59
OHNNY H BENTON	SHERWIN WILLIAMS #2076	08/31/2015	\$26.05
	SHERWIN WILLIAMS #2076	09/10/2015	\$218.42
	ROSE TALBERT	09/11/2015	\$88.08
	SUPER DOLLAR STORE	09/11/2015	\$80.25
	SHERWIN WILLIAMS #2076	09/16/2015	\$104.53
	GRAYBAR ELECTRIC COMPANY	09/19/2015	\$2,232.36
	AMAZON MKTPLACE PMTS	09/21/2015	\$334.99
	COOK AND BOARDMAN	09/21/2015	\$354.00
	WW GRAINGER	09/23/2015	\$296.28
		09/24/2015	\$15.93

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,750.89
ONATHAN B FAULKENBERRY	DMI_DELL HIGHER EDUC	09/01/2015	\$495.32
	Amazon.com	09/03/2015	\$123.36
	WM SUPERCENTER #1030	09/03/2015	\$75.57
	AMAZON MKTPLACE PMTS	09/10/2015	\$31.03
	COMPUCOM SYSTEMS INC	09/14/2015	\$1,697.60
	AMAZON MKTPLACE PMTS	09/14/2015	\$293.73
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$137.89
	BEST BUY MHT 00017673	09/20/2015	\$112.58
	APL APPLE ONLINE STORE	09/22/2015	\$107.95
	APL APPLE ONLINE STORE	09/24/2015	\$463.32
	APL APPLE ONLINE STORE	09/24/2015	\$106.92
	DMI DELL HIGHER EDUC	09/26/2015	\$124.47
	DIVIN BELLTINGHER EBGG	03/20/2013	\$3,769.74
ONATHAN T ELLIS	ACE HARDWARE CAVCE	09/02/2015	¢2.62
	ACE HARDWARE CAYCE		\$3.63
	DMI DELL HIGHER EDUC	09/03/2015	\$30.00
	GRAYBAR ELECTRIC	09/02/2015	\$235.66
	ACE HARDWARE CAYCE	09/02/2015	\$25.12
	ACE HARDWARE CAYCE	09/02/2015	\$21.16
	DMI DELL HIGHER EDUC	09/03/2015	\$569.99
	LEE TRANSPORT EQUIPMENT	09/02/2015	\$64.80
	LOWES #01064	09/02/2015	\$17.24
	GRAYBAR ELECTRIC	09/03/2015	\$39.68
	WWW.NEWEGG.COM	09/04/2015	\$125.98
	WWW.NEWEGG.COM	09/04/2015	\$83.16
	DATAMAXX APPLIED TECH	09/04/2015	\$648.00
	CABLE WHOLESALE.COM	09/11/2015	\$173.36
	AMAZON MKTPLACE PMTS	09/22/2015	\$158.72
	AMAZON MKTPLACE PMTS	09/22/2015	\$58.88
	NAPA STORE 1015006	09/25/2015	\$10.95
	DMI DELL HIGHER EDUC	09/26/2015	\$553.67
	DMI DELL HIGHER EDUC	09/29/2015	\$9.45
	DMI DELL HIGHER EDUC	09/29/2015	\$1,325.95
	DMI DELL HIGHER EDUC	09/30/2015	\$208.64
			\$4,364.04
OSE CONTRERAS-MORA	TFS FISHERSCI ECOM CHI	09/17/2015	\$1,006.05
	VWR INTERNATIONAL INC	09/30/2015	\$98.16
			\$1,104.21
OSEPH C BONVALLET	AMAZON MKTPLACE PMTS	09/03/2015	\$9.55
	PAYPAL EBAY MARKTPLC USD	09/04/2015	\$245.47
	THORLABS	09/08/2015	\$109.07
	THORLABS	09/15/2015	\$540.03
	PAYPAL LIT LASER	09/29/2015	\$235.58
	MINE ET BIOEK	03/23/2013	\$1,139.70
OSEPH J FORTUNE	orting over the	00/01/02:-	
COLFITTIONIUNE	GENBOOK INC	08/31/2015	\$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J FORTUNE	TARGET.COM	09/25/2015	\$343.05
	TARGET.COM	09/27/2015	\$106.82
	TARGET.COM	09/28/2015	\$23.32
			\$503.19
JOSEPH L STATON	BEST BUY MHT 00006643	09/09/2015	\$84.79
			\$84.79
JOSEPH M BEATTY III	WWW.BRITISHNEWSPAPERAC	08/31/2015	\$111.10
	AGRI SUPPLY - FLORENCE	09/22/2015	\$23.65
	FOOD LION #0927	09/29/2015	\$7.33
	.000 1.01.1.002	03/13/1013	\$142.08
JOSEPH QUATTRO	JETPENS.COM	09/09/2015	\$97.10
	USA SCIENTIFIC, INC.	09/11/2015	\$492.74
	UGA RESEARCH SERV/CRS	09/11/2015	\$731.36
	USA SCIENTIFIC, INC.	09/15/2015	\$50.64
	LIFETECH 30293091	09/16/2015	\$1,042.92
	JETPENS.COM	09/24/2015	\$107.65
	UGA RESEARCH SERV/CRS	09/25/2015	\$498.00
	Amazon.com	09/25/2015	\$76.70
	Amazonicom	03/23/2013	\$3,097.11
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	08/31/2015	\$391.61
	RICHLAND INDUSTRIAL	08/31/2015	\$405.21
	238 C-K COLUMBIA	08/31/2015	\$118.30
	238 C-K COLUMBIA	09/02/2015	\$1,060.99
	238 C-K COLUMBIA	09/03/2015	\$402.90
	238 C-K COLUMBIA	09/03/2015	\$975.57
	238 C-K COLUMBIA	09/14/2015	\$100.44
	238 C-K COLUMBIA	09/14/2015	\$1,512.35
	238 C-K COLUMBIA	09/17/2015	\$1,312.33
	238 C-K COLUMBIA	09/17/2015	\$58.32
	RICHLAND INDUSTRIAL	09/18/2015	\$78.88
	238 C-K COLUMBIA	09/21/2015	\$1,483.67
	238 C-K COLUMBIA	09/24/2015	\$210.47
	238 C-K COLUMBIA	09/24/2015	\$688.79
	C H BRIGGS COMPANY	09/29/2015	\$173.88
	C H BRIGGS COMPANY	09/29/2015	\$40.00
	CIT BINGGS COINN ANN	03/23/2013	\$7,842.85
JOSEPH R NICHOLSON JR	ALCAM INC	08/31/2015	\$97.87
	TMS WALLACE BOATWRIGHT	09/03/2015	\$2,350.00
	HANDI-CLEAN PRODUCTS	09/14/2015	\$2,330.00
	CE COLUMBIA	09/17/2015	\$291.12
	IN COLD CREEK NURSERIES	09/23/2015	\$291.12
	IN COLD CALLA NONSLALES	03/23/2013	\$220.00 \$3,115.43
JOSH L WISE	Wrike com	00/10/2015	¢37F 00
	Wrike.com	09/10/2015	\$375.00
	DISPLAYS2GOCOM	09/24/2015	\$1,692.16

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	APPLIED VIDEO SYSTEMS INC	09/28/2015	\$611.10
			\$2,678.26
JOSHUA A TARBUTTON	GITHUB.COM 32YPE	09/06/2015	\$7.00
	DRI PTC	09/14/2015	\$35.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$87.99
			\$129.99
JOY BEARD	AMAZON MKTPLACE PMTS	09/27/2015	\$69.99
			\$69.99
JOYCE D TENSLEY	AMAZON MKTPLACE PMTS	08/31/2015	\$22.24
	Amazon.com	08/31/2015	\$111.75
	TOYS FOR SPECIAL CHILDREN	09/01/2015	\$1,194.50
	FEDEX 95805677	09/02/2015	\$42.03
	PAYPAL TECEAR LLC	09/11/2015	\$226.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$27.98
	BESTBUYMKTPLACE	09/14/2015	\$21.15
	AMAZON MKTPLACE PMTS	09/16/2015	\$100.38
	AMAZON MKTPLACE PMTS	09/16/2015	\$114.41
	AMAZON MKTPLACE PMTS	09/16/2015	\$53.80
	BRAIN INJURY ASSOCIATION	09/18/2015	\$110.00
	SPRINT WIRELESS	09/18/2015	\$184.71
	ATT BILL PAYMENT	09/18/2015	\$45.00
	Amazon.com	09/19/2015	\$413.33
	SPIRIT COMM EBILLING	09/22/2015	\$51.84
	ICL TELECON IC	09/22/2015	\$34.01
	TOYS FOR SPECIAL CHILDREN	09/25/2015	\$521.90
	NASW ONLINE	09/28/2015	\$190.00
		03/13/1013	\$3,465.03
JULIA H FERILLO	NEXT GENERATION INSURA	09/12/2015	\$21.13
	NEXT GENERATION INSURA	09/11/2015	\$21.13
	NEXT GENERATION INSURA	09/12/2015	\$21.13
	NEXT GENERATION INSURA	09/11/2015	\$21.13
	NEXT GENERATION INSURA	09/13/2015	\$21.13
	NEXT GENERATION INSURA	09/13/2015	\$21.13
	NEXT GENERATION INSURA	09/14/2015	\$21.13
	NEXT GENERATION INSURA	09/15/2015	\$21.13
	NEXT GENERATION INSURA	09/19/2015	\$21.13
	NEXT GENERATION INSURA	09/21/2015	\$21.13
			\$211.30
JULIA M WITHERSPOON	FEDEX 403809716	09/02/2015	\$68.91
	VZWRLSS IVR VB	09/05/2015	\$106.48
	GOOGLE SVCS1571285435	09/04/2015	\$1.34
	DECISION SCIENCES INSTIT	09/15/2015	\$160.00
	DECISION SCIENCES INSTIT	09/15/2015	\$160.00
	DECISION SCIENCES INSTIT	09/15/2015	\$160.00
	DECISION SCIENCES INSTIT	09/15/2015	\$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	DECISION SCIENCES INSTIT	09/15/2015	\$160.00
	DECISION SCIENCES INSTIT	09/16/2015	\$160.00
	DECISION SCIENCES	09/18/2015	\$350.00
	STATACORP LP	09/19/2015	\$198.00
			\$1,684.73
JULIE B CARTER	OFFICE DEPOT #2349	09/02/2015	\$56.12
	NATIONAL TICKET CO	09/08/2015	\$144.42
	WAL-MART #0881	09/08/2015	\$51.23
	WSC Windstream PmtFee	09/10/2015	\$39.99
	GREGORY PEST SOLUTIONS	09/11/2015	\$182.50
	Amazon.com	09/11/2015	\$145.95
	US INK AND TONER	09/14/2015	\$126.20
	MODERN EXTERMINATING COMP	09/15/2015	\$570.00
	FULL SOURCE LLC	09/21/2015	\$142.79
	VZWRLSS APOCC VISB	09/21/2015	\$544.09
	ACS SOUND LIGHTING	09/22/2015	\$266.15
	SHI CORP	09/23/2015	\$376.57
	SPRINT WIRELESS	09/23/2015	\$803.38
			\$3,449.39
ULIE G SMITHWICK	ZOOM.US	09/08/2015	\$9.99
	CONFERENCING CENTER	09/09/2015	\$0.84
			\$10.83
JULIE HOUSTON	Amazon.com	09/10/2015	\$13.94
	MAILCHIMP	09/15/2015	\$30.00
			\$43.94
JULIE N MCCOY	FEDEX 403548442	09/01/2015	\$98.07
	FEDEX 403806817	09/02/2015	\$23.30
	FEDEX 403712126	09/02/2015	\$123.88
	FEDEX 404029726	09/05/2015	\$20.15
	FEDEX 403910330	09/04/2015	\$27.27
	FEDEX 404211272	09/08/2015	\$166.92
	FEDEX 404378554	09/09/2015	\$20.03
	BARNES&NOBLE.COM-BN	09/23/2015	\$115.10
	BARNES&NOBLE.COM-BN	09/22/2015	\$23.02
	FEDEX 405669574	09/23/2015	\$21.36
	FEDEX 405764048	09/24/2015	\$27.08
			\$666.18
IUN ZHOU	STAPLES DIRECT	09/04/2015	\$313.17
			\$313.17
IUN ZHU	QIAGEN INC	09/03/2015	\$728.00
	LIFETECH 30186623	09/03/2015	\$285.40
	LIFETECH 30186623	09/04/2015	\$332.00
	STAPLES 00106567	09/13/2015	\$36.36
	BEST BUY 00002642	09/25/2015	\$155.12

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,536.88
JUSTIN A HALL	LOWES #01064	09/01/2015	\$39.92
	OFFICE DEPOT #2349	08/31/2015	\$95.00
	OFFICE DEPOT #2349	09/01/2015	\$184.79
	STAPLES 00103234	09/03/2015	\$29.98
	ACADEMIC SUPPLIER OFFICE	09/04/2015	\$290.58
	ACADEMIC SUPPLIER OFFICE	09/04/2015	\$312.72
	OFFICE DEPOT #1214	09/09/2015	\$194.39
	BUDGET2644100030492	09/18/2015	\$20.60
	OFFICE DEPOT #2349	09/22/2015	\$155.00
	ACE HARDWARE CAYCE	09/25/2015	\$26.14
	BUDGET2644100030576	09/25/2015	\$26.56
			\$1,375.68
KAIMEI XU	USA SCIENTIFIC, INC.	08/31/2015	\$256.00
	AAAS/SCIENCE	09/02/2015	\$525.00
	WORLDWIDE MEDICAL PRODUCT	09/02/2015	\$163.77
	KROGER CO 002	09/06/2015	\$2.56
	ABRC OSU	09/04/2015	\$50.00
	SEVEN OAKS PLANT SHOP	09/16/2015	\$58.82
	LIGHT LABS	09/17/2015	\$158.00
	WAL-MART #0881	09/19/2015	\$2.96
	Amazon.com	09/20/2015	\$161.56
	IN ETON BIOSCIENCE, INC.	09/18/2015	\$7.00
	IN ETON BIOSCIENCE, INC.	09/18/2015	\$56.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$31.30
	AMAZON MKTPLACE PMTS	09/18/2015	\$14.04
	EPOCH LIFE SCIENCE INC	09/18/2015	\$267.00
	IN ABIOCODE	09/21/2015	\$684.00
	PHYTOTECHNOLOGY LABORATO	09/21/2015	\$43.47
	IN ETON BIOSCIENCE, INC.	09/23/2015	\$56.00
	WORLDWIDE MEDICAL PRODUCT	09/23/2015	\$240.70
			\$2,778.18
KANETTANEE T HAYNES	TOP SHELF MANUFACTURING	09/04/2015	\$169.60
	AMZ SoutheasternPrinti	09/10/2015	\$871.85
			\$1,041.45
KANG PENG	MINI CIRCUITS-MO	09/21/2015	\$180.46
			\$180.46
KARA FERGUSON	OFFICE DEPOT #200	09/23/2015	\$37.11
	ALLEGRA PRINT AND IMAGING	09/24/2015	\$150.26
	12 1111 2		\$187.37
KARA M KREUTZER	ROAD ID SAFETY GEAR	09/02/2015	\$18.96
	SUPER CHEAP SIGNS	09/02/2015	\$81.90
	55. 21. 51.24. 516115	03/02/2013	\$100.86
KAREN BARBOUR	MAID INTERNATIONAL INC	00/01/2015	¢000 70
	VWR INTERNATIONAL INC	09/01/2015	\$626.78

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	LIFETECH 30188885	09/03/2015	\$1,350.50
	QIAGEN INC	09/14/2015	\$171.80
	CELLSIGNAL.COM	09/15/2015	\$398.00
	TFS FISHERSCI ECOM ATL	09/19/2015	\$90.42
	AIRGAS SOUTH	09/21/2015	\$19.74
	VWR INTERNATIONAL INC	09/24/2015	\$280.89
	VWR INTERNATIONAL INC	09/29/2015	\$59.10
	QIAGEN INC	09/28/2015	\$504.73
	VWR INTERNATIONAL INC	09/30/2015	\$106.38
	CELLSIGNAL.COM	09/28/2015	\$341.00
	VWR INTERNATIONAL INC	09/30/2015	\$302.47
			\$4,251.81
KAREN D MULLIS	STREAMHOSTER COM	09/01/2015	\$25.00
	Amazon.com	09/06/2015	\$71.23
	ENGINE YARD	09/08/2015	\$683.01
	Amazon.com	09/12/2015	\$188.37
	Amazon.com	09/17/2015	\$86.34
	BC.BASECAMP 2334773	09/17/2015	\$20.00
	BOXWOOD TECHNOLOGY	09/23/2015	\$255.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$120.56
	DMI DELL HIGHER EDUC	09/29/2015	\$450.35
	BRAIN VISION	09/29/2015	\$183.45
			\$2,083.31
KAREN F REECE	VWR INTERNATIONAL INC	09/01/2015	\$71.48
	VWR INTERNATIONAL INC	09/02/2015	\$23.71
	TFS FISHERSCI ECOM ATL	09/01/2015	\$60.29
	WALMART.COM 8009666546	09/01/2015	\$54.12
	TFS FISHERSCI ECOM ATL	09/02/2015	\$337.20
	VWR INTERNATIONAL INC	09/03/2015	\$44.95
	HEINSOHN'S	09/01/2015	\$429.21
	VWR INTERNATIONAL INC	09/03/2015	\$529.20
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$610.39
	CAROLINA BIOLOGIC SUPPLY	09/03/2015	\$30.00
	CAROLINA BIOLOGIC SUPPLY	09/03/2015	\$36.32
	VWR INTERNATIONAL INC	09/04/2015	\$87.14
	VWR INTERNATIONAL INC	09/04/2015	\$250.70
	VWR INTERNATIONAL INC	09/05/2015	\$22.95
	VWR INTERNATIONAL INC	09/05/2015	\$210.91
	STARNA CELLS INC	09/04/2015	\$585.16
	VWR INTERNATIONAL INC	09/05/2015	\$75.14
	BIO RAD LABORATORIES	09/06/2015	\$119.00
	VWR INTERNATIONAL INC	09/05/2015	\$72.24
	VWR INTERNATIONAL INC	09/05/2015	\$39.36
	PROTEINSIMPLE	09/03/2015	\$165.88
	Amazon.com	09/08/2015	\$73.73
	MODERN BIOLOGY	09/08/2015	\$419.47
			·

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	WM SUPERCENTER #2806	09/10/2015	\$76.42
	VWR INTERNATIONAL INC	09/13/2015	\$12.63
	MARTIN MICROSCOPE CO INC	09/10/2015	\$203.04
	VWR INTERNATIONAL INC	09/15/2015	\$122.14
	CAROLINA BIOLOGIC SUPPLY	09/14/2015	\$205.94
	VWR INTERNATIONAL INC	09/15/2015	\$84.10
	MODERN BIOLOGY	09/17/2015	\$25.39
	AMAZON MKTPLACE PMTS	09/18/2015	\$27.87
	SIGMA ALDRICH US	09/18/2015	\$56.68
	SHIMADZU SCIENTIFIC	09/21/2015	\$159.00
	SIGMA ALDRICH US	09/22/2015	\$123.86
	TFS FISHERSCI ECOM ATL	09/24/2015	\$2,051.04
	PRECISION WEIGHING INC	09/23/2015	\$1,394.00
	VWR INTERNATIONAL INC	09/24/2015	\$214.80
	VWR INTERNATIONAL INC	09/24/2015	\$1,754.64
	VWR INTERNATIONAL INC	09/24/2015	\$432.63
	VWR INTERNATIONAL INC	09/24/2015	\$490.06
	PRECISION WEIGHING INC	09/23/2015	\$1,513.40
	VWR INTERNATIONAL INC	09/27/2015	\$37.89
		, ,	\$13,334.08
AREN H MAGRADEY	FIVERR	09/08/2015	\$5.50
	PAYPAL FIVERR COM	09/10/2015	\$5.50
	VZWRLSS IVR VB	09/11/2015	\$38.01
	FIVERR	09/16/2015	\$15.75
			\$64.76
AREN K MORGAN	RONDEX PRODUCTS INC	09/04/2015	\$229.92
	TROPHIES UNLIMITED	09/03/2015	\$184.68
	INK TECHNOLOGIES LLC	09/09/2015	\$163.00
	SC.GOV	09/09/2015	\$271.00
	AMAZON MKTPLACE PMTS	09/11/2015	\$21.01
	ACCO BRANDS DIRECT	09/11/2015	\$43.97
	LMC LAERDAL MEDICAL	09/13/2015	\$330.43
	FILOFAX	09/10/2015	\$18.03
			\$1,262.04
AREN L SUNDBERG	THE UPS STORE #3112	09/03/2015	\$44.15
	THE UPS STORE 3949	09/14/2015	\$41.07
	WM SUPERCENTER #625	09/16/2015	\$29.10
			\$114.32
AREN R PETTUS	AMAZON MKTPLACE PMTS	09/02/2015	\$209.87
	AMAZON MKTPLACE PMTS	09/02/2015	\$209.87
			\$419.74
AREN R SCOTT	WWW.NEWEGG.COM	08/31/2015	\$649.95
	PAYPAL CHEN LI	09/03/2015	\$75.51
	WWW.NEWEGG.COM	09/15/2015	\$237.00
	WEDGE	09/21/2015	\$443.14

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R SCOTT	IU FMS AR	09/29/2015	\$125.00
	MODERN LANGUAGE ASSOCI	09/30/2015	\$489.00
			\$2,019.60
KAREN THOMAS	ALLEGRA PRINT AND IMAGING	09/10/2015	\$129.15
	IN MAYER EDUCATIONAL PRO	09/10/2015	\$475.00
	ANDERSON STAMP AND ENGRAV	09/14/2015	\$125.62
	ALLEGRA PRINT AND IMAGING	09/14/2015	\$26.92
	GCI MSCN-FRND-WB	09/16/2015	\$259.60
	ISOTHERMAL CC WNCW-FM	09/16/2015	\$300.00
	VZWRLSS MY VZ VB P	09/17/2015	\$768.45
	OFFICE DEPOT #200	09/15/2015	\$74.26
	NASPA-AUTHORIZE.NET	09/17/2015	\$912.00
	ALLEGRA PRINT AND IMAGING	09/18/2015	\$16.32
	ANDERSON STAMP AND ENGRAV	09/21/2015	\$27.57
	ALLEGRA PRINT AND IMAGING	09/28/2015	\$33.29
			\$3,148.18
KAREN Y SMITH	ARC 313	09/11/2015	\$26.70
	ACE HARDWARE CAYCE	09/12/2015	\$34.73
	OFFICE DEPOT #2349	09/12/2015	\$36.67
	CVS/PHARMACY #04071	09/17/2015	\$17.80
			\$115.90
KATE E TORBORG	BSN SPORT SUPPLY GROUP	09/01/2015	\$176.57
	SIGMA TAU DELTA INT'L	09/02/2015	\$440.00
	DXM MARKETING GROUP LLC	09/03/2015	\$450.00
	DXM MARKETING GROUP LLC	09/03/2015	\$1,236.60
	BSN SPORT SUPPLY GROUP	09/03/2015	\$121.19
	VISTAPR VistaPrint.com	09/04/2015	\$19.98
	AMAZON MKTPLACE PMTS	09/05/2015	\$59.60
	AMAZON MKTPLACE PMTS	09/07/2015	\$12.99
	LANDS END BUS OUTFITTERS	09/11/2015	\$227.90
	GayestStoreOnEarth.com	09/14/2015	\$13.89
	NEW SOUTH SHIRTS LLC	09/15/2015	\$330.00
	AMAZON MKTPLACE PMTS	09/17/2015	\$10.99
	CUSTOMINK LLC	09/16/2015	\$430.80
	AMAZON MKTPLACE PMTS	09/17/2015	\$13.88
	WALMART.COM 8009666546	09/17/2015	\$34.25
	CUSTOMINK LLC	09/19/2015	\$4.40
	AMAZON MKTPLACE PMTS	09/18/2015	\$49.79
	CUSTOMINK LLC	09/22/2015	\$5.60
	PAPERCLIP COMMUNICATIONS	09/23/2015	\$389.00
	SIGMA TAU DELTA INT'L	09/25/2015	\$40.00
			\$4,067.43
KATE H FLORY	GUILFORD PUBLICATIONS IN	09/23/2015	\$52.80
	AMAZON MKTPLACE PMTS	09/25/2015	\$56.59
			\$109.39

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Cardholder	Vendor Name	Purchase Date	Amount
KATE R SHELTON	THOMSON WEST TCD	08/31/2015	\$230.04
	FILEMAKER,INC.	09/10/2015	\$905.00
	BI-LO GROCERY #5442	09/15/2015	\$10.70
	MAILCHIMP	09/21/2015	\$63.75
	DARNELL CO INC	09/25/2015	\$514.08
	MICROSOFT BING ADS	09/26/2015	\$1,229.16
			\$2,952.73
CATHERINE D DIXON	FASTSIGNS	08/31/2015	\$113.86
	FASTSIGNS	08/31/2015	\$190.68
	FASTSIGNS	09/01/2015	\$32.10
	FASTSIGNS	09/08/2015	\$12.58
	FASTSIGNS	09/08/2015	\$30.82
	FASTSIGNS	09/08/2015	\$51.90
	FASTSIGNS	09/08/2015	\$70.31
	FASTSIGNS	09/08/2015	\$274.99
	FASTSIGNS	09/08/2015	\$83.79
	FASTSIGNS	09/08/2015	\$48.15
	FASTSIGNS	09/08/2015	\$788.81
	FASTSIGNS	09/08/2015	\$32.10
	FASTSIGNS	09/09/2015	\$89.96
	FASTSIGNS	09/09/2015	\$71.97
	FASTSIGNS	09/09/2015	\$83.46
	FASTSIGNS	09/09/2015	\$650.56
	FASTSIGNS	09/09/2015	\$1,322.60
	FASTSIGNS	09/09/2015	\$99.33
	FASTSIGNS	09/09/2015	\$191.46
	IMAGE 360 COLUMBIA NE	09/11/2015	\$28.07
			\$4,267.50
KATHERINE L WUCHENICH	INDEED	09/01/2015	\$220.58
	MAILCHIMP	09/19/2015	\$245.00
	VZWRLSS PRPAY AUTOPAY	09/24/2015	\$30.00
	NNG NING INC	09/28/2015	\$59.95
			\$555.53
CATHERINE M ANASTES	MATHWORKS	08/31/2015	\$500.00
	DELL SALES & SERVICE	09/01/2015	\$140.39
	Amazon.com	09/06/2015	\$26.21
	AMERICAN ECONOMIC ASSOCI	09/18/2015	\$400.00
	IMPLAN GROUP LLC	09/21/2015	\$1,020.00
	WESTERN ECONOMIC ASSOC	09/24/2015	\$175.00
			\$2,261.60
KATHLEEN B MINGLE	VWR INTERNATIONAL INC	09/01/2015	\$156.44
	VWR INTERNATIONAL INC	09/02/2015	\$79.95
			\$236.39
KATHRYN BACKUS	MSFT MICROSOFTSTORE	09/03/2015	\$53.99
	DMI DELL HIGHER EDUC	09/09/2015	\$159.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BACKUS	INSTITUTE OF MATHEMATI	09/29/2015	\$388.00
			\$601.98
KATHRYN M MCPHAIL	SC BUSINESS PUBLICATIONS	09/17/2015	\$2,475.00
	GOOGLE Google Storage	09/28/2015	\$1.99
	HIT TROPHY INC	09/29/2015	\$134.70
		11, 1,	\$2,611.69
KATHRYN SIMMONS	MOUNTAIN MEASUREMENT I	09/09/2015	\$350.00
	MOONTAIN MEASONEMENT	03/03/2013	\$350.00
KATHY B SADLER	LEXJET	09/22/2015	\$128.00
	LEAGET	03/22/2013	\$128.00
KATRINA M SMACIAK	EXPRESS INKS	09/01/2015	\$157.99
	FEDEX 404525621	09/10/2015	\$33.84
	FEDEX 404699796	09/12/2015	\$13.80
	VZWRLSS APOCC VISB	09/17/2015	\$129.26
	FEDEX 405332538	09/19/2015	\$45.68
		., .,	\$380.57
KAYA M OUTEN	THE UPS STORE 3770	09/01/2015	\$216.08
	FTC CALL CENTER	09/10/2015	\$270.53
	AMAZON MKTPLACE PMTS	09/28/2015	\$36.70
	AMAZON MKTPLACE PMTS	09/29/2015	\$24.74
			\$548.05
KAYDEE L ARTHUR	AMAZON MKTPLACE PMTS	09/09/2015	\$25.48
	US INK AND TONER	09/21/2015	\$550.42
			\$575.90
KAYLA M PATE	INDIGO INSTRUMENTS	08/31/2015	\$23.54
	VWR INTERNATIONAL INC	09/03/2015	\$27.11
	TFS FISHERSCI ECOM ATL	09/03/2015	\$396.50
	VWR INTERNATIONAL INC	09/09/2015	\$23.41
	VWR INTERNATIONAL INC	09/10/2015	\$25.76
	VWR INTERNATIONAL INC	09/10/2015	\$76.29
	LIFETECH 30254132	09/11/2015	\$231.09
	VWR INTERNATIONAL INC	09/15/2015	\$137.58
	BIOLEGEND INC	09/14/2015	\$80.00
	LIFETECH 30314748	09/17/2015	\$161.00
	WWW.JACKSONIMMUNO.COM	09/22/2015	\$59.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$124.57
	VWR INTERNATIONAL INC	09/24/2015	\$306.46
	VWR INTERNATIONAL INC	09/24/2015	\$324.38
			\$1,996.69
KEITH E BRITTON	STAPLES DIRECT	09/12/2015	\$278.25
	STAPLES 00104042	09/28/2015	\$32.39
			\$310.64
KEITH M KAHL	W.P.LAW, INC	08/31/2015	\$94.47

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH M KAHL	ACE HARDWARE CAYCE	09/01/2015	\$11.35
	W.P.LAW, INC	09/17/2015	\$122.28
	W.P.LAW, INC	09/21/2015	\$95.80
	RICHLAND INDUSTRIAL	09/29/2015	\$9.23
	W.P.LAW, INC	09/29/2015	\$35.34
			\$368.47
KEITH PIERCE	B&H PHOTO, 800-606-6969	09/01/2015	\$149.90
	WOWZA MEDIA SYSTEMS LLC	09/08/2015	\$15.00
	Amazon.com	09/11/2015	\$128.25
	Amazon.com	09/13/2015	\$192.25
	PADDLE.COM	09/14/2015	\$99.00
	WAL-MART #4487	09/23/2015	\$51.98
	SEISMIC AUDIO	09/24/2015	\$216.98
	SWEETWATER SOUND INC	09/24/2015	\$395.90
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$40.16
			\$1,289.42
(ELLY BRELAND	THE CONFERENCE GROUP L	09/15/2015	\$912.09
			\$912.09
KELLY E LEWIS	ATO LTD	09/04/2015	\$445.17
	ATO LTD	09/09/2015	\$109.51
	ATO LTD	09/09/2015	\$546.98
	ATO LTD	09/16/2015	\$524.67
			\$1,626.33
KELLY E SHAY	RAD DATA COMMUNICATIONS	09/10/2015	\$2,172.50
	VZWRLSS APOCC VISB	09/17/2015	\$208.80
	DMI DELL HIGHER EDUC	09/22/2015	\$445.86
	DMI DELL HIGHER EDUC	09/22/2015	\$177.13
	CDW GOVERNMENT	09/21/2015	\$179.50
			\$3,183.79
KELLY L HAMILTON	THE WEBSTAURANT STORE	09/04/2015	\$40.49
	MULTIVIEW INC	09/11/2015	\$2,500.00
			\$2,540.49
KELLY L STEEN	MAD DOGG ATHLETICS	08/31/2015	\$99.00
	GOPHER SPORT	09/03/2015	\$1,959.55
	THE HOME DEPOT #8913	09/13/2015	\$32.31
	PICKLEBALLCENTRAL	09/24/2015	\$527.94
			\$2,618.80
KENDALL L CARNEY III	RICHLAND INDUSTRIAL	09/01/2015	\$28.58
	238 C-K COLUMBIA	09/02/2015	\$164.16
	238 C-K COLUMBIA	09/03/2015	\$65.94
	SHUMAN OWENS SUPPLY	09/04/2015	\$26.10
	238 C-K COLUMBIA	09/04/2015	\$48.47
	RICHLAND INDUSTRIAL	09/09/2015	\$92.28
	238 C-K COLUMBIA	09/10/2015	\$374.97

Cardholder	Vendor Name	Purchase Date	Amount
KENDALL L CARNEY III	238 C-K COLUMBIA	09/10/2015	\$413.81
	238 C-K COLUMBIA	09/14/2015	\$130.68
	238 C-K COLUMBIA	09/14/2015	\$112.75
	238 C-K COLUMBIA	09/18/2015	\$282.96
	238 C-K COLUMBIA	09/21/2015	\$31.60
	238 C-K COLUMBIA	09/23/2015	\$222.61
	238 C-K COLUMBIA	09/23/2015	\$64.00
	ADVANCED DOOR SYSTEMS	09/24/2015	\$883.87
	238 C-K COLUMBIA	09/24/2015	\$10.64
	238 C-K COLUMBIA	09/24/2015	\$118.26
	RICHLAND INDUSTRIAL	09/24/2015	\$137.44
	238 C-K COLUMBIA	09/28/2015	\$420.95
	ADVANCED DOOR SYSTEMS	09/28/2015	\$1,813.70
		, ,	\$5,443.77
KENDRA L MCBRIDE	CONFEDENCING FOR LESS 11	00/04/2045	ć20.0 7
CENDICA E MODICIDE	CONFERENCING FOR LESS, LL	09/01/2015	\$20.97
	FEDEX 403773916	09/02/2015	\$24.26
	OFFICE DEPOT #2349	09/02/2015	\$76.08
	AMAZON MKTPLACE PMTS	09/08/2015	\$30.82
	FEDEX 652228432	09/08/2015	\$70.81
	CONFERENCING FOR LESS, LL	09/09/2015	\$5.68
	CONFERENCING FOR LESS, LL	09/11/2015	\$12.22
	MERRY X-RAY SOURCE ONE	09/11/2015	\$312.14
	BEST BUY 00002709	09/15/2015	\$61.55
	OFFICE DEPOT #2349	09/15/2015	\$166.11
	VZWRLSS APOCC VISB	09/16/2015	\$76.81
	FEDEX 405632614	09/22/2015	\$39.58
	OFFICE DEPOT #2349	09/22/2015	\$181.43
	BLS IYOGI INC6317298552	09/23/2015	\$379.99
	CONFERENCING FOR LESS, LL	09/25/2015	\$19.22
			\$1,477.67
KENDRA R OWENS	AMAZON MKTPLACE PMTS	09/01/2015	\$66.75
	AMAZON MKTPLACE PMTS	09/23/2015	\$16.48
		, ,	\$83.23
KENNETH B WALSH	Amazon.com	09/22/2015	\$56.32
	SIGMA ALDRICH US	09/22/2015	\$85.36
	SIGNIA ALDINETI OS	03/22/2013	\$141.68
(ENNETH B WILSON JR	LOWES #01986	08/31/2015	\$72.44
	LOWES #01986	08/31/2015 09/11/2015	\$10.79
			\$110.71
	LOWES #01986	09/22/2015	\$50.87
	LOWES #01986	09/25/2015	\$69.40
	LOWES #01986	09/29/2015	\$14.09 \$328.30
ZENNETH DAILEY THOMAS			
KENNETH BAILEY THOMAS	WM SUPERCENTER #4487	09/10/2015	\$76.98
	THE HOME DEPOT 1117	09/10/2015	\$211.38

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH BAILEY THOMAS	PIONEER REVERE 8008771500	09/15/2015	\$470.65
	CAROLINA EMBROIDERY	09/21/2015	\$170.00
	STALKER RADAR	09/22/2015	\$538.92
	WAL-MART #4487	09/29/2015	\$42.94
			\$1,510.87
KENNETH G PARKER	THE HOME DEPOT #8913	09/02/2015	\$101.89
	CAMFIL USA INC	09/04/2015	\$603.82
	THE HOME DEPOT #8913	09/04/2015	\$48.46
	MC BRIDE BLDG SPLIES/H	09/09/2015	\$8.62
	THE HOME DEPOT #8913	09/09/2015	\$33.73
	CAMFIL USA INC	09/14/2015	\$402.16
	THE HOME DEPOT #8913	09/14/2015	\$89.40
	WATER CONDITIONING INC	09/15/2015	\$894.93
	THE HOME DEPOT #8913	09/15/2015	\$20.01
	THE HOME DEPOT #8913	09/16/2015	\$21.49
	THE HOME DEPOT #8913	09/17/2015	\$10.10
	AUTOZONE #1012	09/22/2015	\$11.87
	THE HOME DEPOT #8913	09/21/2015	\$32.84
	ADVANCE AUTO PARTS #5700	09/22/2015	\$19.96
	SEVEN OAKS DOORS & HARD	09/24/2015	\$507.70
	SEVEN OAKS DOORS & HARD	09/24/2015	\$1,571.72
	THE HOME DEPOT #8913	09/25/2015	\$85.22
	C & C BOILER SALES &SVC	09/29/2015	\$787.50
	C & C BOILEN SALES &SVC	03/23/2013	\$5,251.42
KENNETH INABINET	CC DICKSON BRANCH 1002	09/11/2015	\$66.21
			\$66.21
KENNETH M CORBETT	HTL HIGHTAIL	09/01/2015	\$49.99
	INSPERITY PMGMT& ORGPLUS	09/02/2015	\$63.00
	Dropbox VF29SM6HYZVM	09/06/2015	\$99.00
	DUCK HOUSE INC	09/09/2015	\$902.78
	MAGNOLIA LANE	09/14/2015	\$1,113.75
	4IMPRINT	09/22/2015	\$2,483.26
	IN WILD SALES LLC	09/28/2015	\$1,274.00
	WOOBOX	09/28/2015	\$29.00
			\$6,014.78
KENNETH R BELLAMY	JUS SPORTS	09/15/2015	\$173.05
			\$173.05
KENNETH T PADGETT	WESTBURY ACE HARDWARE	08/31/2015	\$47.42
	WESTBURY ACE HARDWARE	09/21/2015	\$316.68
	INCSTORES	09/29/2015	\$991.24
			\$1,355.34
ENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	09/02/2015	\$36.87
	,	,,	\$36.87
KERRI CHARLES	CMEETMATER COUNT INC	09/24/2045	¢200.00
	SWEETWATER SOUND INC	08/31/2015	\$299.99

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	J W PEPPER AND SON INC	09/01/2015	\$64.89
	THE KENNEDY CTR	09/02/2015	\$300.00
	DRAMATISTS PLAY SERVICE	09/02/2015	\$140.00
	DRAMATISTS PLAY SERVICE	09/02/2015	\$140.00
	AIKEN STANDARD	09/02/2015	\$205.00
	ACROPRINT TIME RECORDER C	09/03/2015	\$24.00
	J W PEPPER AND SON INC	09/05/2015	\$35.00
	B&H PHOTO, 800-606-6969	09/09/2015	\$816.95
	STEVE WEISS MUSIC INC	09/11/2015	\$1,327.15
	J W PEPPER AND SON INC	09/15/2015	\$76.89
	STEVE WEISS MUSIC INC	09/15/2015	\$309.00
	MUSICAL RESOURCES OF T	09/15/2015	\$535.76
	PECKNEL MUSIC COMPANY,	09/18/2015	\$11.20
			\$4,285.83
KEVIN A KENT	IN DOUGLAS FLUID & INTER	09/21/2015	\$1,150.00
	SQ GENERAL DOOR SERVICES	09/29/2015	\$1,865.00
			\$3,015.00
KEVIN CURTIS	COOPERS NURSERY	09/15/2015	\$1,271.70
	N W White & Co	09/25/2015	\$1,444.40
			\$2,716.10
EVIN HUANG	ALFA AESAR	08/31/2015	\$396.56
	AIRGAS SOUTH	09/03/2015	\$40.73
	TFS FISHERSCI ECOM CHI	09/02/2015	\$146.99
	TFS FISHERSCI ECOM CHI	09/04/2015	\$234.29
	SIERRA INSTRUMENTS INC.	09/14/2015	\$1,551.14
	AMERICAN CHEMICAL SOCI	09/23/2015	\$175.00
			\$2,544.71
KEVIN L HENNESSEE	SMALL ENGINE REPAIR	09/01/2015	\$16.25
	SPARROW & KENNEDY TRACTOR	09/03/2015	\$52.60
	HILTONS POWER EQUIPMENT	09/09/2015	\$39.42
	HILTONS POWER EQUIPMENT	09/10/2015	\$1,240.93
	HILTONS POWER EQUIPMENT	09/14/2015	\$28.09
	SPARROW & KENNEDY TRACTOR	09/18/2015	\$634.93
	AARO RENTAL CENTERS INC	09/25/2015	\$130.95
	JOHN DEERE LANDSCAPES525	09/28/2015	\$503.10
	LOWES #01064	09/28/2015	\$42.98
	SEVEN OAKS PLANT SHOP	09/28/2015	\$269.49
	LOWES #01064	09/28/2015	\$85.97
	GARNERS FERRY LANDSCAPE S	09/28/2015	\$69.12
			\$3,113.83
KEVIN M THOMPSON	SCOREBOOKSTORE.COM	08/31/2015	\$30.00
	EQUIP RENTAL & SALES LANC	08/31/2015	\$96.00
	PRMR SOCCER OF CHARLOTTE	09/01/2015	\$1,482.93
	THE HOME DEPOT #8913	09/01/2015	\$18.69
	MOVEABLE CUBICLE	09/01/2015	\$75.16

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M THOMPSON	BEST BUY SOCCER	09/02/2015	\$1,906.06
	DOLLAR-GENERAL #3223	09/05/2015	\$6.48
	EPIC SPORTS	09/14/2015	\$225.27
	WWW.URITOXMEDICALTESTI	09/23/2015	\$249.95
			\$4,090.54
KEVIN S HARSEY	WOLSELEY INDUSTRIAL GROUP	09/22/2015	\$56.29
	GATEWAY #1 COLA	09/21/2015	\$1,025.58
	GATEWAY #1 COLA	09/21/2015	\$568.70
	ACE HARDWARE CAYCE	09/23/2015	\$31.00
			\$1,681.57
KEVIN T BUSH	VERTICALRESPONSE INC	09/24/2015	\$30.84
			\$30.84
KHAI V NGUYEN	OFFICE DEPOT #2349	09/01/2015	\$10.75
	LOWES #00499	09/01/2015	\$23.93
	FEDEX 781355859620	09/19/2015	\$12.11
			\$46.79
KHRYSTAL L SMITH	OFFICEMAX/OFFICEDEPOT6360	09/10/2015	\$48.72
	OFFICEMAX/OFFICEDEPOT6360	09/11/2015	\$66.26
	DOLRTREE 1305 00013052	09/11/2015	\$7.42
	OFFICE DEPOT #200	09/11/2015	\$19.48
	ANDERSON STAMP AND ENGRAV	09/28/2015	\$28.57
			\$170.45
KIA ZELLARS	SIGMA ALDRICH US	08/31/2015	\$388.80
	SIGMA ALDRICH US	08/31/2015	\$309.83
	THE UPS STORE #5228	08/31/2015	\$316.20
	QIAGEN INC	09/10/2015	\$1,586.30
	FEDEX 860144561724	09/10/2015	\$26.99
	VWR INTERNATIONAL INC	09/11/2015	\$253.82
	FEDEX 781303085889	09/10/2015	\$84.18
	LIFE DIAGNOSTICS	09/17/2015	\$863.00
	THE UPS STORE #5228	09/21/2015	\$31.66
	THE UPS STORE #5228	09/21/2015	\$279.12
	THE UPS STORE #5228	09/22/2015	\$283.85
	PAYPAL ISCANTEKINC	09/25/2015	\$328.08
			\$4,751.83
KIESHA M WILSON	VWR INTERNATIONAL INC	09/09/2015	\$75.85
	J&H BERGE INC	09/09/2015	\$100.46
	TUDOR SCIENTIFIC GLASS	09/15/2015	\$64.00
	EUROFINS MWG OPERON	09/22/2015	\$12.00
	EUROFINS MWG OPERON	09/25/2015	\$21.50
	WWW.NEWEGG.COM	09/25/2015	\$155.98
			\$429.79
KIM L CHONG	US INK AND TONER	09/02/2015	\$274.15
	FEDEX 95803950	09/03/2015	\$30.75

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L CHONG	INFOBASE LEARNING	09/04/2015	\$181.85
	US INK AND TONER	09/11/2015	\$179.55
	UPS 00000005E414375	09/15/2015	\$4.89
	AMAZON MKTPLACE PMTS	09/15/2015	\$90.09
	UPS 00000005E414335	09/15/2015	\$81.50
	Amazon.com	09/16/2015	\$99.99
	AMAZON MKTPLACE PMTS	09/17/2015	\$185.97
	US INK AND TONER	09/18/2015	\$85.78
			\$1,214.52
KIM L HIGH	MATHWORKS	08/31/2015	\$99.60
	BIO RAD LABORATORIES	09/02/2015	\$296.03
	BIG LOTS STORES - #1692	09/01/2015	\$26.84
	STAPLES 00104042	09/01/2015	\$200.43
	DOLLAR-GENERAL #8228	09/02/2015	\$3.24
	STAPLES DIRECT	09/04/2015	\$31.03
	AMAZON MKTPLACE PMTS	09/08/2015	\$27.99
	AMAZON MKTPLACE PMTS	09/08/2015	\$48.04
	AMAZON MKTPLACE PMTS	09/08/2015	\$29.99
	AMAZON MKTPLACE PMTS	09/09/2015	\$27.39
	AMAZON MKTPLACE PMTS	09/08/2015	\$41.00
	AMAZON MKTPLACE PMTS	09/09/2015	\$59.48
	CAROLINA BIOLOGIC SUPPLY	09/11/2015	\$27.35
	BIO RAD LABORATORIES	09/11/2015	\$547.97
	CAROLINA BIOLOGIC SUPPLY	09/11/2015	\$13.72
	TFS FISHERSCI ECOM ATL	09/11/2015	\$103.08
	FOOD LION #0179	09/12/2015	\$7.31
		09/16/2015	
	FOOD LION #0179		\$15.06
	TFS FISHERSCI ECOM ATL	09/17/2015	\$25.87
	TFS FISHERSCI ECOM ATL	09/19/2015	\$180.43
	WM SUPERCENTER #511	09/19/2015	\$34.04
	MICHAELS STORES 1036	09/18/2015	\$3.65
	CAROLINA BIOLOGIC SUPPLY	09/21/2015	\$30.96
	CAROLINA BIOLOGIC SUPPLY	09/25/2015	\$120.80
	WM SUPERCENTER #511	09/27/2015	\$8.87
	STAPLES 00104042	09/27/2015	\$140.12
	TFS FISHERSCI ECOM ATL	09/29/2015	\$58.20
	TFS FISHERSCI ECOM ATL	09/29/2015	\$58.20 \$2,266.69
KIM M DOSE		00/22/22/2	
KIM M ROSE	FEDEX 403699696	09/02/2015	\$50.62
	FEDEX 403894987	09/04/2015	\$13.94
	FEDEX 405107241	09/17/2015	\$10.53
	FEDEX 405214316	09/19/2015	\$10.53
	US INK AND TONER	09/21/2015	\$1,317.24
	FEDEX 406203278	09/29/2015	\$17.37
			\$1,420.23

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L BRADSHAW	DMI DELL HIGHER EDUC	09/01/2015	\$531.92
	US INK AND TONER	09/10/2015	\$236.80
	USA MOBILITY WIRELE	09/11/2015	\$17.50
	DMI DELL HIGHER EDUC	09/12/2015	\$322.96
	US INK AND TONER	09/14/2015	\$171.68
	RYDER ENGRAVING	09/14/2015	\$69.25
	US INK AND TONER	09/23/2015	\$154.95
	RYDER ENGRAVING	09/23/2015	\$33.20
			\$1,538.26
KIMBERLY L MCMAHON	MICHAELS STORES 5021	09/01/2015	\$29.75
	DMI DELL HIGHER EDUC	09/03/2015	\$752.03
	DMI DELL HIGHER EDUC	09/04/2015	\$16.24
	DMI DELL HIGHER EDUC	09/04/2015	\$1,247.51
	AIRGAS SOUTH	09/09/2015	\$13.22
	WW GRAINGER	09/16/2015	\$937.25
	VZWRLSS APOCC VISB	09/23/2015	\$61.22
	BEST BUY 00015156	09/27/2015	\$755.96
	GAMESTOP #5234	09/27/2015	\$97.18
			\$3,910.36
KIMBERLY M DOZIER	BOXWOOD TECHNOLOGY	09/01/2015	\$175.00
	THE KEY SHOP INC	09/22/2015	\$40.50
			\$215.50
KIMBERLY M POWERS	THE UPS STORE #3112	09/02/2015	\$50.29
	WM SUPERCENTER #625	09/02/2015	\$36.12
	DAWSON LUMBER COMPANY	09/11/2015	\$63.88
	US INK AND TONER	09/17/2015	\$118.64
	STEVENS WATER MONITORING	09/17/2015	\$544.37
	SUTRON CORPORATION	09/21/2015	\$144.00
	FASTENAL COMPANY01	09/21/2015	\$77.16
	SUTRON CORPORATION	09/23/2015	\$415.00
	MCMASTER-CARR	09/22/2015	\$73.78
	VWR INTERNATIONAL INC	09/25/2015	\$74.68
	VWR INTERNATIONAL INC	09/25/2015	\$232.68
	VWR INTERNATIONAL INC	09/25/2015	\$139.76
	VWR INTERNATIONAL INC	09/26/2015	\$280.02
	TFS FISHERSCI ECOM ATL	09/26/2015	\$219.64
			\$2,470.02
KIMBERLY P BOWYER	PARVO MEDICS	09/17/2015	\$250.00
			\$250.00
KIMBERLY R HARWARD	CUMMINGS MTG CONSULTANTS	09/18/2015	\$260.00
	MBM	09/24/2015	\$460.07
			\$720.07
KIRSTEN C WHITE	OFFICEMAX CT IN#680642	09/11/2015	\$343.56
	OFFICEMAX CT IN#680652	09/11/2015	\$286.30
	OFFICEIVIAA CT IIV#000032	09/11/2013	3200.30

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Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEN C WHITE	TALKPOINT TECHNOLOGIES	09/24/2015	\$364.95
			\$994.81
KLAY D PETERSON	GRAYBAR ELECTRIC COMPANY	09/03/2015	\$702.54
			\$702.54
KOREY R ROTHMAN	FEDEXOFFICE 00002279	09/10/2015	\$11.16
			\$11.16
KRIS F KAIGLER	AIRGAS SOUTH	09/14/2015	\$66.01
	TFS FISHERSCI ECOM ATL	09/18/2015	\$180.10
			\$246.11
KRISTA L RUSSELL	PALMETTO APPAREL &	09/14/2015	\$257.04
	VZWRLSS PRPAY AUTOPAY	09/19/2015	\$30.00
	THE OFFICE PAL	09/21/2015	\$64.80
	THE OFFICE PAL	09/24/2015	\$149.99
			\$501.83
KRISTIN E FREESTATE	US INK AND TONER	09/03/2015	\$145.63
	IN SHRED WITH US	09/04/2015	\$70.00
	RYDER ENGRAVING	09/08/2015	\$47.75
	Safari Books Online	09/10/2015	\$22.99
	LIVECHAT INC	09/12/2015	\$195.00
	APL APPLE ONLINE STORE	09/15/2015	\$31.32
	Amazon.com	09/15/2015	\$114.26
	DRG LOGITECH STORE	09/15/2015	\$107.99
	CNT COLLEGENET INVOICE	09/14/2015	\$50.75
			\$785.69
KRISTIN M ALLEN	ERINCONDREN.COM	09/08/2015	\$84.95
	INNOVATIVE SOLUTIONS	09/10/2015	\$63.18
	Audible	09/20/2015	\$14.95
	CTC CONSTANTCONTACT.COM	09/28/2015	\$195.00
	NEW YORK TABLE PAD CO	09/29/2015	\$118.50
			\$476.58
KRISTINE J MAYER	COLUMBIA SHRM	09/02/2015	\$60.00
	FORMS AND SUPPLY - AOPD	09/03/2015	\$71.34
	MANAGEDPRINT	09/04/2015	\$270.00
	WWW.NEWEGG.COM	09/09/2015	\$22.49
	WWW.NEWEGG.COM	09/09/2015	\$39.95
	IN SHRED WITH US	09/15/2015	\$200.00
	WP-MIND TOOLS LTD	09/22/2015	\$14.25
	WWW.NEWEGG.COM	09/24/2015	\$69.99
	VZWRLSS PRPAY AUTOPAY	09/24/2015	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/25/2015	\$30.00
	VZWRLSS PRPAY AUTOPAY	09/26/2015	\$30.00
	AMERICAN TIME DATA	09/28/2015	\$31.32
			\$869.34
KRYSTAL D DUBOSE	CELLULAR SALES EC-BR	09/03/2015	\$156.26

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Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL D DUBOSE	BIO RAD LABORATORIES	09/11/2015	\$124.64
	VERIZON WRLS 0389401	09/15/2015	\$411.92
			\$692.82
KUBER MISHRA	PAYPAL EBAY MARKTPLC USD	08/31/2015	\$61.40
	UNIVERSAL MEDICAL	09/10/2015	\$160.31
			\$221.71
KWANTIP NID STUESSY	OFFICE DEPOT #2349	09/01/2015	\$50.31
			\$50.31
LALITHA RAVI	ASME	09/03/2015	\$149.00
	AMAZON MKTPLACE PMTS	09/10/2015	\$28.93
	Amazon.com	09/10/2015	\$3.49
	AMAZON MKTPLACE PMTS	09/10/2015	\$7.74
	INDUSTRIAL CONTROLS	09/10/2015	\$447.12
	IN DRISSON, LLC	09/14/2015	\$1,077.66
	EPSON STORE	09/16/2015	\$149.96
	WM SUPERCENTER #1183	09/16/2015	\$7.85
	AMER NUCLEAR SOCIETY	09/18/2015	\$170.00
	AMAZON MKTPLACE PMTS	09/21/2015	\$35.98
	Amazon.com	09/21/2015	\$13.00
	INSTRUMART	09/25/2015	\$162.00
	INSTITUTION INC.	03/23/2013	\$2,252.73
LARRY C KNOTT	LOWES #01064	09/15/2015	\$6.03
			\$6.03
LARRY D COOK	BUSCH SYSTEMS INTL INC.	08/31/2015	\$241.31
	BECKER COMPLETE COMPACTOR	08/31/2015	\$680.00
	SIGHTLINE DIGITAL GRAPHIC	08/31/2015	\$494.88
	ACE HARDWARE CAYCE	09/09/2015	\$6.61
	ACE HARDWARE CAYCE	09/15/2015	\$10.68
	CRA	09/17/2015	\$385.00
			\$1,818.48
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	09/23/2015	\$2,070.00
	ELLIS REPAIR SERVICE I	09/28/2015	\$33.92
			\$2,103.92
LATANE E GOODING	ACE HARDWARE CAYCE	09/02/2015	\$70.52
	ACADEMY SPORTS #136	09/11/2015	\$388.78
	SHOOTER'S CHOICE	09/15/2015	\$10.17
			\$469.47
LATOYA J TOWNES	FEDEX 404082360	09/05/2015	\$14.16
	ACADEMIC SUPPLIER OFFICE	09/17/2015	\$118.50
	FEDEX FREIGHT INC	09/28/2015	\$114.00
			\$246.66
			·
LATOYA Z REESE	AT&T BILL PAYMENT	09/10/2015	\$416.46

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Cardholder	Vendor Name	Purchase Date	Amount
			\$448.64
LATRESSA A WRIGHT	IMAGE PRINTING OF SC	09/03/2015	\$744.29
	AMZ SoutheasternPrinti	09/10/2015	\$13.92
	MODERN LANGUAGE ASSOCI	09/17/2015	\$300.00
			\$1,058.21
LAURA E ABOYAN	SMITH RUBBER STAMP & SEAL	09/02/2015	\$45.90
	SIVITH RUBBER STAINIP & SEAL	09/02/2015	\$45.90 \$45.90
41174 1 001 1/11			·
LAURA J COLVIN	AMERICAN ASSOC OF NURSE P	09/01/2015	\$200.00
	FEDEX 95869372	09/01/2015	\$123.07
	AMERICAN THORACIC SOCIETY	09/01/2015	\$375.00
	Amazon.com	09/13/2015	\$71.25
	MOUNTAIN MEASUREMENT I	09/10/2015	\$425.00
	VZWRLSS APOCC VISB	09/17/2015	\$263.18
	SCALESONLINE	09/23/2015	\$331.45
			\$1,788.95
LAURA J WALKER	VWR INTERNATIONAL INC	09/02/2015	\$139.75
	CAROLINA BIOLOGIC SUPPLY	09/01/2015	\$84.21
	Amazon.com	09/02/2015	\$37.76
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$28.31
	CAROLINA BIOLOGIC SUPPLY	09/14/2015	\$46.66
	CAROLINA BIOLOGIC SUPPLY	09/16/2015	\$73.63
	WAL-MART #1035	09/23/2015	\$1.48
	TFS FISHERSCI ECOM ATL	09/24/2015	\$91.28
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$42.91
	VWR INTERNATIONAL INC	09/29/2015	\$142.68
	TFS FISHERSCI ECOM ATL	09/29/2015	\$74.69
	VWR INTERNATIONAL INC	09/30/2015	\$138.72
			\$902.08
LAURA L CURTIS	STAPLS7142718893000002	09/11/2015	\$6.25
	STAPLS7142718893000001	09/11/2015	\$296.55
			\$302.80
LAURA THOMPSON	CENDOOK INC	00/02/2015	¢1F.00
znorta momi con	GENBOOK INC GENBOOK INC	09/02/2015	\$15.00 \$15.00
	GENBOOK INC	09/02/2015	\$30.00
AUDEN D ODEENE			
LAUREN B GREENE	VERIZON WRLS MYACCT VE	08/31/2015	\$120.00
			\$120.00
LAUREN M WOLF	VWR INTERNATIONAL INC	09/01/2015	\$243.42
	BIOLEGEND INC	08/31/2015	\$408.55
	VWR INTERNATIONAL INC	09/02/2015	\$66.13
	VWR INTERNATIONAL INC	09/09/2015	\$137.97
	INDOFINE CHEMICAL CO INC	09/14/2015	\$497.00
	SIGMA ALDRICH US	09/14/2015	\$136.56
	AMAZON.COM AMZN.COM/BILL	09/15/2015	\$35.38
	AMAZON MKTPLACE PMTS	09/17/2015	\$31.50

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN M WOLF	SIGMA ALDRICH US	09/21/2015	\$36.55
	INDOFINE CHEMICAL CO INC	09/22/2015	\$140.00
	VWR INTERNATIONAL INC	09/24/2015	\$161.18
	VWR INTERNATIONAL INC	09/24/2015	\$52.94
	VWR INTERNATIONAL INC	09/25/2015	\$66.10
	AMAZON MKTPLACE PMTS	09/25/2015	\$9.92
	VWR INTERNATIONAL INC	09/30/2015	\$147.86
		<u>'</u>	\$2,171.06
LAUREN MARTINI OLSON	PIONEER REVERE 8008771500	09/02/2015	\$2,245.66
	LOWES #00433	09/05/2015	\$291.69
	COLUMBIA FLAG & SIGN COM	09/11/2015	\$197.95
	VZWRLSS APOCC VISB	09/20/2015	\$266.07
	TODD & MOORE	09/21/2015	\$123.06
	AMAZON MKTPLACE PMTS	09/23/2015	\$56.24
	AMAZON MKTPLACE PMTS	09/22/2015	\$131.96
	AMAZON MKTPLACE PMTS	09/22/2015	\$131.96
	ACE HARDWARE CAYCE	09/22/2015	\$103.70
	AMAZON MKTPLACE PMTS	09/23/2015	\$104.75
	BSN SPORT SUPPLY GROUP	09/23/2015	\$660.87
	ACE HARDWARE CAYCE	09/23/2015	\$12.83
	AMAZON MKTPLACE PMTS	09/24/2015	\$358.20
	BADMINTON AVENUE	09/24/2015	\$370.00
	WILSON AND ASSOCIATES SPO	09/28/2015	\$219.24
	WIESON AND ASSOCIATES STO	03/20/2013	\$5,274.18
LAUREN YOUNG	MAILCHIMP	08/31/2015	\$40.00
	JEWELRY WAREHOUSE 1	08/31/2015	\$301.68
	ADDAM'S UNIV BKST #229	08/31/2015	\$28.08
	US INK AND TONER	09/02/2015	\$132.22
	AMAZON MKTPLACE PMTS	09/03/2015	\$7.25
	AMAZON MKTPLACE PMTS	09/03/2015	\$20.13
	NASPA-SKIPJACK	09/03/2015	\$150.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$4.81
	MAILCHIMP	09/07/2015	\$50.00
	US INK AND TONER	09/10/2015	\$100.51
	AMAZON MKTPLACE PMTS	09/11/2015	\$37.70
	JEWELRY WAREHOUSE 1	09/11/2015	\$707.49
	D J WALL ST JOURNAL		
		09/11/2015	\$501.80
	MAILCHIMP	09/12/2015	\$25.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$45.16
	PAYPAL CMA	09/15/2015	\$55.00
	PC NAME TAG	09/16/2015	\$193.16
	ULINE SHIP SUPPLIES	09/17/2015	\$120.40
	NATL SCHOLASTIC PRESS	09/17/2015	\$149.00
	NATL SCHOLASTIC PRESS	09/17/2015	\$149.00
	US INK AND TONER	09/17/2015	\$51.21
	VZWRLSS APOCC VISB	09/20/2015	\$250.80

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN YOUNG	AMAZON MKTPLACE PMTS	09/21/2015	\$46.00
	AMAZON MKTPLACE PMTS	09/21/2015	\$53.97
	IN SHRED WITH US	09/23/2015	\$40.00
			\$3,260.37
LAVETA G GIBSON	CHRONICLE OF HIGHER EDU	09/03/2015	\$613.60
	CTC CONSTANTCONTACT.COM	09/06/2015	\$195.00
	AT&T BILL PAYMENT	09/04/2015	\$82.52
	THE COLLEGE MUSIC SOCIET	09/04/2015	\$345.00
	FEDEX 404118082	09/05/2015	\$20.80
	AT&T BILL PAYMENT	09/12/2015	\$121.51
	CHRONICLE OF HIGHER EDU	09/17/2015	\$572.68
	THE COLLEGE MUSIC SOCIET	09/19/2015	\$345.00
			\$2,296.11
LAWRENCE HARKNESS	SUPPLYWORKS CORP	09/02/2015	\$25.76
	LOWES #00499	09/04/2015	\$66.74
	SUPPLYWORKS CORP	09/03/2015	\$17.28
	ACE HARDWARE CAYCE	09/08/2015	\$13.90
	SUPPLYWORKS CORP	09/08/2015	\$84.24
	UNITED REFRIG BR #U2	09/11/2015	\$136.88
	ABBEY CARPET FLOORING	09/14/2015	\$898.30
	RICHLAND INDUSTRIAL	09/15/2015	\$26.41
	SHERWIN WILLIAMS #2076	09/18/2015	\$13.61
	LOWES #01064	09/22/2015	\$53.96
		<u>'</u>	\$1,337.08
LAWRENCE P REAGAN	TFS FISHERSCI ECOM ATL	09/12/2015	\$28.89
	VECTOR LABORATORIES INC	09/11/2015	\$392.00
	MED-VET	09/19/2015	\$36.30
			\$457.19
LEE ANN FAULLING	ENZO LIFE SCIENCES INTERN	08/31/2015	\$229.00
	SIGMA ALDRICH US	08/31/2015	\$182.46
	SIGMA ALDRICH US	08/31/2015	\$84.42
	ENZO LIFE SCIENCES INTERN	08/31/2015	\$152.00
	MILLIPORE AMERICAS	09/01/2015	\$307.29
	VETAMAC INC	08/31/2015	\$70.78
	FEDEX 403449455	09/01/2015	\$65.88
	POLYSCIENCES INC	09/01/2015	\$243.64
	DARTMOUTH JOURNAL SERVICE	08/31/2015	\$1,625.00
	FEDEX 403853606	09/02/2015	\$55.65
	USA SCIENTIFIC, INC.	09/01/2015	\$62.11
	FEDEX 403953311	09/04/2015	\$55.65
	SIGMA ALDRICH US	09/04/2015	\$136.44
	STAPLES DIRECT	09/04/2015	\$27.91
	AMAZON MKTPLACE PMTS	09/09/2015	\$235.95
	R & D SYSTEMS	09/09/2015	\$414.00
	omicsgrou	09/10/2015	\$519.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	IVYSPRING INT PUBL PL	09/11/2015	\$1,277.51
	Amazon.com	09/11/2015	\$66.22
	ACADEMIC SUPPLIER OFFICE	09/11/2015	\$54.88
	FEDEX 404674283	09/12/2015	\$117.06
	SIGMA ALDRICH US	09/15/2015	\$392.93
	GRIPE	09/15/2015	\$900.00
	EPPENDORF NORTH AMERIC	09/15/2015	\$491.15
	AMERICAN SOCIETY-PHARMAC	09/17/2015	\$150.00
	TFS THERMOASHEVILLE	09/19/2015	\$118.74
	WWW RESEARCHDIETS COM	09/18/2015	\$420.00
	SIGMA ALDRICH US	09/18/2015	\$190.66
	ABAXIS	09/21/2015	\$435.00
	ACADEMIC SUPPLIER OFFICE	09/23/2015	\$28.90
	LIFETECH 30375391	09/23/2015	\$394.00
	FEDEX 405710696	09/23/2015	\$66.55
	ABCAM	09/23/2015	\$337.00
	FEDEX 405809029	09/24/2015	\$17.02
	LIFETECH 30392815	09/24/2015	\$805.00
	PERKINELMER FAULLING0924	09/26/2015	\$867.00
	INTEGRATED DNA TECH	09/25/2015	\$117.78
	MILTENYI BIOTEC	09/30/2015	\$121.00
	R & D SYSTEMS	09/29/2015	\$1,362.00
			\$13,197.58
LEE E AANDERUD	DELL SALES & SERVICE	09/02/2015	\$458.22
	FACTORYOUTLETSTORE.COM	09/02/2015	\$1,650.86
	AMAZON MKTPLACE PMTS	09/03/2015	\$128.25
	B&H PHOTO, 800-606-6969	09/03/2015	\$1,947.00
	US INK AND TONER	09/03/2015	\$331.30
	AMAZON MKTPLACE PMTS	09/04/2015	\$44.94
	AMAZON MKTPLACE PMTS	09/04/2015	\$141.39
	AMAZON.COM AMZN.COM/BILL	09/05/2015	\$103.10
	US LASER INC	09/10/2015	\$168.43
	Amazon.com	09/13/2015	\$224.62
	LOWES #00499	09/10/2015	\$80.22
	AMAZON MKTPLACE PMTS	09/17/2015	\$301.71
	Amazon.com	09/17/2015	\$28.83
	AMAZON MKTPLACE PMTS	09/17/2015	\$48.47
	AMAZON MKTPLACE PMTS	09/17/2015	\$15.99
	AMAZON MKTPLACE PMTS	09/20/2015	\$60.95
	AMAZON MKTFLACE FINTS AMAZON.COM AMZN.COM/BILL	09/20/2015	\$144.60
	SCHNEIDERELECTRIC IT C	09/21/2015	\$1,480.14
	SCHWEIDEREEECTRIC IT C	03/21/2013	\$7,359.02
LEE K RODDICK	ALLECDA DOINT AND THAT CITY	00/22/2245	
LLL IV MODDION	ALLEGRA PRINT AND IMAGING	09/22/2015	\$317.48 \$317.48
			ΨΟ17.40
LEROY SIMS	SQ COMMERCIAL CLEANING S	09/11/2015	\$920.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEROY SIMS	STAPLES 00104042	09/10/2015	\$122.04
	IN PRESTIGE SYSTEMS	09/14/2015	\$125.00
	SQ COMMERCIAL CLEANING S	09/25/2015	\$950.00
			\$2,117.04
LESLIE M HARDEN	THOMSON WEST TCD	08/31/2015	\$359.69
	SPIRIT COMM EBILLING	08/31/2015	\$192.11
	OFFICE DEPOT #1214	08/31/2015	\$1,730.82
	OFFICE DEPOT #1170	08/31/2015	\$125.41
	JOHN E. REID AND ASSOC	09/02/2015	\$550.00
	IN SHRED WITH US	09/02/2015	\$105.00
	IN ADVANCED IMAGING	09/03/2015	\$497.00
	FEDEX 404030134	09/05/2015	\$10.74
	STRATOS COMMUNICATIONS	09/03/2015	\$50.80
	LEADSONLINE	09/08/2015	\$1,908.00
	RICOH USA INC	09/09/2015	\$1,106.86
	VZWRLSS MY VZ VB P	09/11/2015	\$456.18
	VZWRLSS MY VZ VB P	09/11/2015	\$364.73
	VZWRLSS MY VZ VB P	09/15/2015	\$2,456.89
	AMAZON MKTPLACE PMTS	09/22/2015	\$53.36
		33/ ==/ =323	\$9,967.59
LESLIE M JENKINS	AAAS/SCIENCE	09/08/2015	\$525.00
	ANIMAL TECHNOLOGIES INC	09/25/2015	\$465.55
		00/10/1000	\$990.55
LICHAO SUN	SIGMA ALDRICH US	09/08/2015	\$61.20
	VECTOR LABORATORIES INC	09/09/2015	\$140.00
	VWR INTERNATIONAL INC	09/24/2015	\$200.77
	VWR INTERNATIONAL INC	09/24/2015	\$327.76
		00/2 // 2020	\$729.73
LINDA A WOLVERTON	TMS MICHAEL'S CLEANERS	09/16/2015	\$7.96
		, ,	\$7.96
LINDA L COX	RICOH USA, INC	09/02/2015	\$250.12
	RICOH USA, INC	09/02/2015	\$321.99
	FEDEX 805580143548	09/26/2015	\$28.00
		33/24/2323	\$600.11
LINDA NICHOLLS	AMZ SoutheasternPrinti	08/31/2015	\$1,020.78
	ANDERSON STAMP AND ENGRAV	09/02/2015	\$264.55
	ANDERSON STAMP AND ENGRAV	09/03/2015	\$117.60
	ANDERSON STAMP AND ENGRAV	09/03/2015	\$97.95
	ANDERSON STAMP AND ENGRAV	09/03/2015	\$166.69
	ANDERSON STAMP AND ENGRAV	09/03/2015	\$49.03
	ANDERSON STAMP AND ENGRAV	09/03/2015	\$107.86
	DBC BLICK ART MATERIAL	09/05/2015	\$13.27
	DBC BLICK ART MATERIAL	09/05/2015	\$24.30
	WALMART.COM 8009666546	09/08/2015	\$116.18

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA NICHOLLS	MICHAELS STORES 3855	09/22/2015	\$317.90
	DBC BLICK ART MATERIAL	09/23/2015	\$39.63
	DBC BLICK ART MATERIAL	09/24/2015	\$17.32
	BiggerBooks.com	09/24/2015	\$199.44
	ANDERSON STAMP AND ENGRAV	09/25/2015	\$27.57
	ANDERSON STAMP AND ENGRAV	09/28/2015	\$17.77
	ANDERSON STAMP AND ENGRAV	09/25/2015	\$83.06
	ANDERSON STAMP AND ENGRAV	09/25/2015	\$288.97
			\$2,969.87
LINDSAY M ARAVE	US INK AND TONER	09/16/2015	\$115.46
			\$115.46
LINDSEY N LOGUE	ALL PRINT CUSTOM TEES	09/17/2015	\$414.72
	BSN SPORT SUPPLY GROUP	09/18/2015	\$1,340.11
			\$1,754.83
LINGYU YU	MOUSER ELECTRONICS DIS	09/02/2015	\$31.67
	MCMASTER-CARR	09/02/2015	\$115.01
	Amazon.com	09/14/2015	\$11.98
			\$158.66
LISA A SAXON	US INK AND TONER	09/08/2015	\$437.04
	US INK AND TONER	09/14/2015	\$1,903.52
	LIMITED PAPERS	09/16/2015	\$331.41
	SILICON QUEST INTL	09/17/2015	\$812.00
	US INK AND TONER	09/24/2015	\$200.97
	US INK AND TONER	09/28/2015	\$266.76
	WWW.NCHSOFTWARE.COM	09/29/2015	\$70.74
			\$4,022.44
LISA B CAGGIANO	PAYPAL TRAINRS OXY	09/04/2015	\$339.36
	ALLEGRA PRINT AND IMAGING	09/16/2015	\$80.77
			\$420.13
LISA B JERALD	VZWRLSS APOCC VISB	09/06/2015	\$284.05
	FEDEX 404987064	09/16/2015	\$21.45
	HOOTSUITE MEDIA INC.	09/16/2015	\$215.88
	MAILCHIMP	09/17/2015	\$15.00
	TME TIME MAGAZINE	09/20/2015	\$39.90
	WUFOO.COM/CHARGE	09/24/2015	\$29.95
			\$606.23
LISA C DAVIS	WM SUPERCENTER #1164	09/02/2015	\$26.84
	WM SUPERCENTER #1164	09/03/2015	\$63.94
	WAL-MART #4379	09/10/2015	\$29.96
			\$120.74
LISA C MILLER	WM SUPERCENTER #2806	09/04/2015	\$18.79
	AMAZON MKTPLACE PMTS	09/16/2015	\$79.95
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$89.99
	AMAZON MKTPLACE PMTS	09/23/2015	\$35.85

LISA SMITH

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UNIVERSITY OF SOUTH CAROLINA Cardholder **Vendor Name Purchase Date Amount** \$224.58 LISA C ROBINETTE 250 CLEANERS 09/02/2015 \$19.44 09/02/2015 \$14.72 TMS MICHAEL'S CLEANERS BLOOMFIELD OF FLAT 09/05/2015 \$25.51 PUBLIX #1383 09/08/2015 \$163.55 PUBLIX #1383 09/09/2015 \$25.64 MANDB PRODUCTS LLC \$550.35 09/11/2015 COAST WHOLESALE FLORIST 09/12/2015 \$38.50 COAST WHOLESALE FLORIST 09/14/2015 \$24.43 RAZ IMPORTS LTD 09/14/2015 \$333.10 IN STARRY TREASURES, INC 09/16/2015 \$97.95 TRADER JOE'S #753 QPS 09/16/2015 \$38.86 **PUBLIX #1383** 09/16/2015 \$17.12 TMS JACOBS PRODUCE 09/23/2015 \$221.00 A & B FLORAL SUPPLY 09/27/2015 \$236.00 **TJMAXX #0227** 09/28/2015 \$21.37 \$1,827.54 **LISA DAVIS** LD-INKJETS 09/11/2015 \$121.98 CAROLINA BUSINESS EQUIP 09/25/2015 \$150.00 \$271.98 LISA J BUCHANAN SC.GOV \$109.00 09/18/2015 **ROVER-VITAL EVENT RECD** 09/23/2015 \$33.00 TES FISHERSCLECOM ATI 09/25/2015 \$213.18 \$355.18 LISA M MCCARTHA OFFICEMAX CT IN#664958 09/10/2015 \$572.60 DMI DELL HIGHER EDUC 09/15/2015 \$1,424.95 WEBSITE SECURITY SECURI 09/20/2015 \$189.99 DMI DELL HIGHER EDUC 09/23/2015 \$272.75 \$2,460.29 **LISA S ROSDAIL** HAYNEEDLE INC 09/02/2015 \$199.98 **USC SUMTER BOOKSTORE** 09/01/2015 \$1,660.04 USC SUMTER BOOKSTORE 09/03/2015 \$428.50 STAPLES DIRECT 09/04/2015 \$186.83 ORIENTAL TRADING CO 09/10/2015 \$267.97 USC SUMTER BOOKSTORE 09/16/2015 \$290.25 PRINTGEAR SPORTSWEAR DIS 09/21/2015 \$26.73 PRINTGEAR SPORTSWEAR DIS 09/21/2015 \$255.44 STAPLES DIRECT 09/23/2015 \$59.92 USC SUMTER BOOKSTORE \$19.00 09/23/2015 STAPLES DIRECT 09/25/2015 \$18.71 \$3.413.37

09/02/2015

09/10/2015

09/18/2015

\$51.70

\$69.95

\$17.83

J W PEPPER AND SON INC

J W PEPPER AND SON INC

EDWIN F KALMUS LC

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Cardholder	Vendor Name	Purchase Date	Amount
			\$139.48
LOIS E BUSBY	Amazon.com	09/01/2015	\$46.17
	AMAZON MKTPLACE PMTS	09/01/2015	\$17.01
	AMAZON MKTPLACE PMTS	09/03/2015	\$30.81
	Amazon.com	09/02/2015	\$17.98
	CDW GOVERNMENT	09/23/2015	\$120.28
	ASSOCIATION FOR THE ST	09/25/2015	\$90.00
	ASSOCIATION FOR THE ST	09/23/2013	\$322.25
ORAIN M JUNOR	VWR INTERNATIONAL INC	09/05/2015	\$105.49
	TFS FISHERSCI ECOM ATL	09/12/2015	\$63.02
	VWR INTERNATIONAL INC	09/15/2015	\$105.49
	SIGMA ALDRICH US	09/16/2015	\$78.31
	LIFETECH 30311578	09/17/2015	\$281.00
	VWR INTERNATIONAL INC	09/24/2015	\$70.98
	WWW.GQFMFG.COM	09/24/2015	\$60.14
	VWR INTERNATIONAL INC	09/27/2015	\$98.00
	SIGMA ALDRICH US	09/28/2015	\$57.50
	VWR INTERNATIONAL INC	09/30/2015	\$21.87
			\$941.80
ORETTA L HARDCASTLE	UPS 000000F66W04355	09/03/2015	\$14.47
	FEDEX 404118856	09/05/2015	\$10.63
	FEDEX 652211842	09/08/2015	\$35.64
	VZWRLSS APOCC VISB	09/13/2015	\$129.18
	FEDEX 404689329 PRECISION ROLLER	09/12/2015	\$102.36
		09/15/2015	\$31.90
	AMERICAN CHEMICAL SOCI	09/15/2015	\$396.00
	UPS 000000F66W04375	09/16/2015	\$70.72
	FEDEX 405322200	09/19/2015	\$20.36
	VZWRLSS IVR VB	09/18/2015	\$50.45
	FEDEX 652715902	09/22/2015	\$35.29
	FEDEX 405972906	09/26/2015	\$15.28
	FEDEX 406263326	09/29/2015	\$65.97
			\$978.25
ORI A ZIOLKOWSKI	SIGMA ALDRICH US	09/02/2015	\$378.03
	MACMILLAN PUBLISHERS L	09/08/2015	\$32.00
	PAYPAL JONSMACHINE	09/08/2015	\$700.00
	ACE GLASS	09/08/2015	\$72.05
	AMAZON MKTPLACE PMTS	09/09/2015	\$74.00
	VWR INTERNATIONAL INC	09/10/2015	\$314.00
	VWR INTERNATIONAL INC	09/10/2015	\$251.04
	VWR INTERNATIONAL INC	09/10/2015	\$239.35
	MCMASTER-CARR	09/14/2015	\$119.86
	TFS FISHERSCI ECOM ATL	09/23/2015	\$467.44
	VWR INTERNATIONAL INC	09/24/2015	\$423.95
	TFS FISHERSCI ECOM ATL	09/25/2015	\$238.16
	I FO FISHEROCI ECUIVI AT L	03/53/5012	\$238.16

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,309.88
LORI H VANN	LD-INKJETS	09/02/2015	\$165.60
	AVANGATE OXYGENXML.COM	09/18/2015	\$22.00
	DMI DELL HIGHER EDUC	09/19/2015	\$694.06
	US INK AND TONER	09/21/2015	\$328.80
	30	03/11/1013	\$1,210.46
LORIE A COLLINS	FEDEX 803020509221	09/23/2015	\$63.01
			\$63.01
LUCIA A PIRISI CREEK	DMI DELL CORP BUS	09/04/2015	\$80.88
	RICHEYS SERVICES	09/04/2015	\$540.00
	LIFETECH 30201428	09/04/2015	\$353.00
	QUARTZY.COM	09/04/2015	\$72.50
	DENVILLE SCIENTIFIC INC	09/10/2015	\$106.41
	DENVILLE SCIENTIFIC INC	09/10/2015	\$177.35
	INTEGRATED DNA TECH	09/10/2015	\$573.76
	DENVILLE SCIENTIFIC INC	09/11/2015	\$205.10
	LIFETECH 30284957	09/15/2015	\$102.56
	DENVILLE SCIENTIFIC INC	09/15/2015	\$55.42
	R & D SYSTEMS	09/18/2015	\$294.00
	QUARTZY.COM	09/21/2015	\$130.09
			\$2,691.07
LUKE J VAN WINGERDEN	NWN CORPORATION	09/01/2015	\$139.00
	NWN CORPORATION	09/01/2015	\$252.70
	NWN CORPORATION	09/08/2015	\$308.38
	NWN CORPORATION	09/08/2015	\$353.02
	DMI DELL HIGHER EDUC	09/15/2015	\$311.70
	APL APPLE ONLINE STORE	09/15/2015	\$183.00
	APL APPLE ONLINE STORE	09/18/2015	\$165.36
	AMAZON MKTPLACE PMTS	09/18/2015	\$19.76
	MSFT MICROSOFTSTORE	09/18/2015	\$529.99
	POWERGISTICS	09/18/2015	\$719.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$115.14
	APL APPLE ONLINE STORE	09/18/2015	\$1,089.00
	NWN CORPORATION	09/21/2015	\$61.32
	APL APPLE ONLINE STORE	09/22/2015	\$69.00
	DMI DELL HIGHER EDUC	09/23/2015	\$1,809.97
			\$6,126.34
LUTHER H SHUMPERT	RICHLAND INDUSTRIAL	09/11/2015	\$35.31
			\$35.31
LYDIA E MATESIC	AIRGAS SOUTH	09/03/2015	\$6.51
			\$6.51
LYNN W HEARD	US INK AND TONER	09/18/2015	\$444.51
	STAPLES 00103911	09/25/2015	\$100.00
			\$544.51

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE L PARKER	SQ THE OXFORD AMER	09/02/2015	\$1,509.00
	PAYPAL CHILDRENSBO	09/11/2015	\$100.00
	BOOKMOBILE	09/11/2015	\$494.83
	CAROLINA RETAIL PACKAGING	09/15/2015	\$240.40
	SOUTHERN HISTORICAL ASSO	09/18/2015	\$250.00
			\$2,594.23
LYNNE M MONDLE MACK	VZWRLSS APOCC VISB	09/12/2015	\$462.85
	SMITH RUBBER STAMP & SEAL	09/11/2015	\$31.10
		00, = 2, = 0 = 0	\$493.95
LYNWOOD WATTS	IBUYPOWER AFT	09/09/2015	\$2,000.00
	IBUYPOWER AFT	09/10/2015	\$1,255.00
	SYX TIGERDIRECTINC		
	SYX TIGERDIRECTING SYX TIGERDIRECTING	09/11/2015 09/14/2015	\$348.21 \$174.10
			\$70.00
	GAMECOCK LANES	09/15/2015	
	AMAZON MKTPLACE PMTS	09/24/2015	\$3.99
	Amazon.com	09/24/2015	\$58.76
	HIGHEREDJOBS.COM	09/24/2015	\$250.00
	PECKNEL MUSIC COMPANY,	09/25/2015	\$171.15
	Amazon.com	09/28/2015	\$26.92 \$4,358.13
			ψ4,330.13
MADELINE E BRODERICK	SMARTPLS GMBH	09/01/2015	\$226.68
	IHS GLOBAL INC	09/04/2015	\$39.95
			\$266.63
MAGGIE E BERGMANS	THE WEBSTAURANT STORE	08/31/2015	\$194.16
	AMAZON MKTPLACE PMTS	08/31/2015	\$36.29
	FEDEX 95869497	09/01/2015	\$2,496.30
	FEDEX 403520862	09/01/2015	\$487.27
	FEDEX 403692647	09/02/2015	\$12.29
	US INK AND TONER	09/02/2015	\$1,844.28
	FEDEX 652020937	09/02/2015	\$35.95
	FEDEX 403792935	09/02/2015	\$44.25
	FEDEX 404007159	09/05/2015	\$89.25
	FEDEX 403893905	09/04/2015	\$58.61
	FEDEX 404368960	09/09/2015	\$115.89
	FEDEX 404451692	09/10/2015	\$54.00
	FEDEX 404564320	09/12/2015	\$11.28
	FEDEX 404908522	09/15/2015	\$63.49
	FEDEX 652515530	09/16/2015	\$80.78
	US INK AND TONER	09/16/2015	\$1,826.12
	FEDEX 404999369	09/16/2015	\$80.75
	FEDEX 405101013	09/17/2015	\$16.00
	FEDEX 403692647	09/02/2015	\$78.36
	FEDEX 652659158	09/19/2015	\$41.87
	RYDER ENGRAVING	09/18/2015	\$38.55
	FEDEX 405207691	09/19/2015	\$56.78
	·· ·	25/25/2015	ψ30.70

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 405559455	09/22/2015	\$51.50
	FEDEX 405649630	09/23/2015	\$34.00
	FEDEX 405748511	09/24/2015	\$48.64
	AT&T BILL PAYMENT	09/25/2015	\$172.08
	FEDEX 405857809	09/26/2015	\$34.50
	FEDEX 652868533	09/25/2015	\$47.83
	FEDEX 406029665	09/28/2015	\$9.29
	FEDEX 406201772	09/29/2015	\$70.00
			\$8,230.36
MAKSYMILIAN CHRUSZCZ	SIGMA ALDRICH US	09/01/2015	\$233.88
	SIGMA ALDRICH US	09/01/2015	\$147.50
	DELL SALES & SERVICE	09/04/2015	\$151.19
	BIO RAD LABORATORIES	09/05/2015	\$176.25
	IN ETON BIOSCIENCE, INC.	09/08/2015	\$9.00
	VWR INTERNATIONAL INC	09/15/2015	\$63.91
	MITEGEN	09/14/2015	\$981.89
	DENVILLE SCIENTIFIC INC	09/15/2015	\$459.19
	IN ETON BIOSCIENCE, INC.	09/18/2015	\$36.00
	IN ETON BIOSCIENCE, INC.	09/18/2015	\$9.00
	DENVILLE SCIENTIFIC INC	09/28/2015	\$121.15
			\$2,388.96
MANA HEWITT	HARBOR FREIGHT TOOLS 103	08/31/2015	\$33.07
	THE CONTENTI CO	09/03/2015	\$81.56
	RIO GRANDE ECOMM	09/11/2015	\$27.47
	RIO GRANDE ECOMM	09/11/2015	\$34.60
	RIO GRANDE ECOMM	09/24/2015	\$31.19
	RIO GRANDE ECOMM	09/24/2015	\$527.57
			\$735.46
MARCIA C SCARMARDO	APSS	08/31/2015	\$1,050.00
	IN AMERICAN MEDICAL COMM	09/03/2015	\$1,345.00
	VZWRLSS APOCC VISB	09/26/2015	\$518.67
			\$2,913.67
MARCIA P WADFORD	ALPHA BUSINESS ESSENTIAL	09/02/2015	\$91.69
	ALPHA BUSINESS ESSENTIAL	09/02/2015	\$24.26
	ALPHA BUSINESS ESSENTIAL	09/02/2015	\$204.08
	VZWRLSS MY VZ VB P	09/09/2015	\$38.01
	AMAZON MKTPLACE PMTS	09/16/2015	\$48.96
	ALPHA BUSINESS ESSENTIAL	09/22/2015	\$76.87
	AMAZON MKTPLACE PMTS	09/22/2015	\$35.99
	Amazon.com	09/25/2015	\$19.28
	NATIONAL ACADEMY SCIENCES	09/29/2015	\$19.95
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	05/15/1015	\$559.09
MARGARET A ASKEY	FEDEX 805580143559	09/10/2015	\$35.85
	TARGET 00020271	09/11/2015	\$32.12
	WAL-MART #4487	09/12/2015	\$6.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET A ASKEY	ORIENTAL TRADING CO	09/17/2015	\$181.35
	US INK AND TONER	09/21/2015	\$150.53
	GOPHER SPORT	09/23/2015	\$46.74
	STICKERSBANNERS	09/28/2015	\$228.95
			\$681.67
MARGARET BERGIN	FEDEX 403865604	09/02/2015	\$63.88
	FEDEX 404125834	09/05/2015	\$72.82
	FEDEX 405329055	09/19/2015	\$35.00
	FEDEX 405822064	09/24/2015	\$10.07
	FEDEX 405973088	09/26/2015	\$65.81
			\$247.58
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	09/01/2015	\$306.52
	VWR INTERNATIONAL INC	09/02/2015	\$270.60
	VWR INTERNATIONAL INC	09/03/2015	\$52.65
	VWR INTERNATIONAL INC	09/03/2015	\$223.28
	VWR INTERNATIONAL INC	09/03/2015	\$249.16
	VWR INTERNATIONAL INC	09/03/2015	\$100.04
	AMERICAN TYPE CULTURE COL	09/01/2015	\$116.50
	VWR INTERNATIONAL INC	09/03/2015	\$125.55
	LIFETECH 30183112	09/03/2015	\$1,676.50
	VWR INTERNATIONAL INC	09/05/2015	\$37.79
	VWR INTERNATIONAL INC	09/05/2015	\$157.14
	VWR INTERNATIONAL INC	09/09/2015	\$52.80
	PROMEGACORP. PROMEGA C	09/17/2015	\$372.00
	PROMEGACORP. PROMEGA C	09/18/2015	\$476.00
	CARL ZEISS MICROSCOPY LLC	09/18/2015	\$930.00
	LIFETECH 30333324	09/19/2015	\$36.50
	PROMEGACORP. PROMEGA C	09/20/2015	\$430.00
	USA SCIENTIFIC, INC.	09/17/2015	\$960.96
	VWR INTERNATIONAL INC	09/24/2015	\$23.10
	VWR INTERNATIONAL INC	09/24/2015	\$1,171.60
	VWR INTERNATIONAL INC	09/24/2015	\$169.69
	VWR INTERNATIONAL INC	09/24/2015	\$193.05
	, while the line	03/2 1/2013	\$8,131.43
MARGARET C WILLIAMS	TEXAS INSTRUMENTS FULFIL	09/01/2015	\$13.49
	TEXAS INSTRUMENTS FULFIL	09/02/2015	\$17.49
			\$30.98
MARGARET E POWELL	FEDEX 403555342	09/01/2015	\$141.54
	FEDEX 403713862	09/02/2015	\$30.29
	FEDEX 652020748	09/02/2015	\$82.06
	AIP CORP INVOICE ONL PAY	09/11/2015	\$1,620.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$353.00
	FEDEX 405770630	09/24/2015	\$31.63
			\$2,258.52
MARGARET L SALTRICK	MORRIS-LOCAL NEWSPAPER	09/01/2015	\$784.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L SALTRICK	THE CREATIVE APPROACH	09/03/2015	\$115.00
	DISPLAYS2GOCOM	09/12/2015	\$17.89
	PORTMAN'S MUSIC (ABERC	09/16/2015	\$42.80
	WAL-MART #2832	09/16/2015	\$37.71
	J W PEPPER AND SON INC	09/21/2015	\$780.98
	ALL MY SONS - HIL	09/21/2015	\$401.87
	CTC CONSTANTCONTACT.COM	09/22/2015	\$70.00
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$96.99
	·		\$2,347.24
MARGARET T CARTER	TLF PETAL PALACE FLORIST	09/03/2015	\$70.20
	PALMETTO PARCELS PLUS	09/10/2015	\$86.78
	TLF PETAL PALACE FLORIST	09/10/2015	\$70.20
	VZWRLSS IVR VE	09/23/2015	\$71.07
	OFFICE DEPOT #1214	09/26/2015	\$12.95
	OFFICE DEPOT #1214	09/28/2015	\$45.86
		<u>'</u>	\$357.06
MARGIE L HAMMONDS	SLED BACKGROUND CHE	09/14/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
			\$130.00
MARIA M PENA	MERRITT VETERINARY SUPPLI	09/09/2015	\$435.00
	INTEGRATED DNA TECH	09/10/2015	\$39.92
	AIRGAS SOUTH	09/14/2015	\$38.19
	Dropbox LV93543NY29P	09/18/2015	\$99.00
	INTEGRATED DNA TECH	09/21/2015	\$45.09
	Amazon.com	09/21/2015	\$41.47
	HP HP HOME STORE	09/23/2015	\$233.26
	ABCAM	09/25/2015	\$997.00
	LIFETECH 30418834	09/26/2015	\$78.00
			\$2,006.93
MARIA SOPHOCLEOUS	DHL EXPRESS (USA) INC	09/02/2015	\$13.61
	DHL EXPRESS (USA) INC	09/03/2015	\$14.76
	Amazon.com	09/09/2015	\$83.44
	AMAZON MKTPLACE PMTS	09/09/2015	\$20.82
	Amazon.com	09/09/2015	\$20.86
	IN SHRED WITH US	09/10/2015	\$70.00
	OFFICE DEPOT #1214	09/09/2015	\$53.94
	FEDEX 868360796475	09/12/2015	\$10.00
	DHL EXPRESS (USA) INC	09/11/2015	\$11.86
	DHL EXPRESS (USA) INC	09/11/2015	\$31.45
	DHL EXPRESS (USA) INC	09/11/2015	\$5.15
	שווב באו אבטט (סטרון וועכ	03/11/2013	ψ3.13
	DHL EXPRESS (USA) INC	09/11/2015	\$15.02

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL EXPRESS (USA) INC	09/11/2015	\$13.61
	FEDEX 808896595450	09/15/2015	\$14.00
	FEDEX 864114483890	09/15/2015	\$10.00
	FEDEX 864114483904	09/16/2015	\$10.07
	DHL EXPRESS (USA) INC	09/19/2015	\$11.86
	DHL EXPRESS (USA) INC	09/19/2015	\$21.61
	OFFICE DEPOT #1214	09/18/2015	\$54.50
	TWC TIME WARNER CABLE	09/18/2015	\$53.58
	TWC TIME WARNER CABLE	09/18/2015	\$53.58
	DHL EXPRESS (USA) INC	09/19/2015	\$12.70
	DHL EXPRESS (USA) INC	09/19/2015	\$11.86
	DHL EXPRESS (USA) INC	09/19/2015	\$12.70
	TWC TIME WARNER CABLE	09/20/2015	\$53.58
	TWC TIME WARNER CABLE	09/20/2015	\$53.58
	DHL EXPRESS (USA) INC	09/19/2015	\$10.00
	DHL EXPRESS (USA) INC	09/19/2015	\$31.45
	TWC TIME WARNER CABLE	09/20/2015	\$53.58
	FEDEX 868360796453	09/19/2015	\$15.28
	FEDEX 864114483915	09/22/2015	\$11.28
	IN SHRED WITH US	09/23/2015	\$35.00
	IN SHRED WITH US	09/23/2015	\$35.00
	FEDEX 809254988100	09/26/2015	\$20.36
	DHL EXPRESS (USA) INC	09/25/2015	\$11.86
	DHL EXPRESS (USA) INC	09/27/2015	\$11.86
	DHL EXPRESS (USA) INC	09/27/2015	\$42.86
	DHL EXPRESS (USA) INC	09/27/2015	\$13.61
	DHL EXPRESS (USA) INC	09/25/2015	\$11.86
	TWC TIME WARNER CABLE	09/28/2015	\$51.41
	AMAZON.COM AMZN.COM/BILL	09/30/2015	\$45.96
		03/03/1013	\$1,151.37
MARIE A COUNTS	WW GRAINGER	09/23/2015	\$426.00
	STAY ALERT SAFETY SERVICE	09/24/2015	\$1,601.25
	STAY ALERT SAFETY SERVICE	09/24/2015	\$18.75
	y , <u>12</u> 5 2 5252	03/1 1/1013	\$2,046.00
MARILYN B ARDIS	SMITH RUBBER STAMP & SEAL	09/09/2015	\$55.08
	US INK AND TONER	09/23/2015	\$227.54
			\$282.62
MARINA AKSENOVA	AMAZON MKTPLACE PMTS	08/31/2015	\$55.15
	SOUTHERN MICROSCOPE	09/02/2015	\$750.00
	TFS FISHERSCI ECOM ATL	09/04/2015	\$243.57
	VWR INTERNATIONAL INC	09/10/2015	\$20.57
	SIGMA ALDRICH US	09/09/2015	\$153.65
	LIFETECH 30242031	09/10/2015	\$191.20
	POLY SCIENTIFIC	09/17/2015	\$61.60
	TFS FISHERSCI ECOM ATL	09/18/2015	\$321.16
	IT 3 TISTIENSCI ECONTATE	03/10/2013	3321.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARINA AKSENOVA	OFFICE DEPOT #2127	09/27/2015	\$47.94
			\$1,844.84
MARION P MARTIN JR	SATCHER MOTOR COMPANY	08/31/2015	\$378.56
	SHERWIN WILLIAMS #2008	09/01/2015	\$107.03
	DIXIE LOCK AND SAFE AIKEN	09/02/2015	\$41.04
	DAVIS APPLIANCE REPAIR	09/03/2015	\$83.16
	RONNIES HITCHES & TRAILER	09/04/2015	\$777.60
	AIRGAS NATIONAL CARBONATI	09/04/2015	\$426.94
	ACS INC	09/04/2015	\$92.03
	LOWES #00639	09/07/2015	\$19.47
	DIXIE LOCK AND SAFE AIKEN	09/09/2015	\$8.10
	SHERWIN WILLIAMS #2008	09/15/2015	\$99.25
	AIM PRODUCTS	09/16/2015	\$309.20
	LOWES #00639	09/18/2015	\$12.29
	ATCO MANUFACTURING COMPAN	09/18/2015	\$405.06
	SATCHER MOTOR COMPANY	09/22/2015	\$221.27
	ACS INC	09/22/2015	\$845.34
	SATCHER MOTOR COMPANY	09/22/2015	\$212.00
	RONNIES HITCHES & TRAILER	09/21/2015	\$487.91
	BAKER DISTRIBUTING #556	09/23/2015	\$129.60
	THE HOME DEPOT 1117	09/23/2015	\$142.81
	THE HOME DEPOT 1117	09/23/2015	\$25.73
	THE HOME DEPOT 1117	09/23/2015	\$36.45
	SHERWIN WILLIAMS #2008	09/26/2015	\$174.28
		·	\$5,035.12
MARJORIE A NICHOLSON	VACUUBRAND, INC.	09/02/2015	\$1,983.76
	COLUMBIA FLUID SYSTEMS	09/09/2015	\$287.50
			\$2,271.26
MARK ALAN RICHARDSON	WALKER WHITE INC	09/23/2015	\$1,260.38
		, ,	\$1,260.38
MARK C HERRING	LEWISGOETZCO INC	09/15/2015	\$23.92
	CONSOLIDATED PIPE-COLUMBI	09/17/2015	\$53.60
	LEWISGOETZCO INC	09/22/2015	\$54.78
	GATEWAY #1 COLA	09/21/2015	\$184.27
	LOWES #00499	09/23/2015	\$4.39
			\$320.96
MARK FLOWERS	LOWES #02548	09/02/2015	\$30.66
	LOWES #01986	09/22/2015	\$84.52
	LOWES #02634	09/28/2015	\$30.24
			\$145.42
MARK N AKERS	CC DICKSON BRANCH 1002	09/01/2015	\$238.99
	LOWES #01064	09/01/2015	\$38.51
	CEDAR TERRACE HARDWARE	09/01/2015	\$11.72
	JOHNSTONE SUPPLY 394	09/01/2015	\$302.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARK N AKERS	LOWES #01064	09/03/2015	\$12.96
	BAKER DISTRIBUTING #576	09/03/2015	\$242.02
	WW GRAINGER	09/04/2015	\$82.11
	LOWES #00499	09/07/2015	\$15.37
	WW GRAINGER	09/08/2015	\$82.11
	CC DICKSON BRANCH 1002	09/08/2015	\$52.29
	THE TRANE COMPANY	09/09/2015	\$90.30
	JOHNSTONE SUPPLY 394	09/10/2015	\$109.84
	SUPPLYWORKS CORP	09/14/2015	\$836.78
	ELECTRIC CONTROL & SUPPLY	09/14/2015	\$73.98
	WW GRAINGER	09/17/2015	\$175.11
	BAKER DISTRIBUTING #541	09/23/2015	\$127.65
	CC DICKSON BRANCH 1002	09/23/2015	\$192.80
	RICHLAND INDUSTRIAL	09/23/2015	\$101.43
	LOWES #01064	09/28/2015	\$27.76
			\$2,814.55
MARK RITTER	THE HOME DEPOT #1129	09/01/2015	\$10.61
	BSN SPORT SUPPLY GROUP	09/10/2015	\$444.58
	WATER SOLUTIONS	09/11/2015	\$104.70
	ACADEMY SPORTS #215	09/15/2015	\$262.07
	LINCOLN AQUATICS	09/25/2015	\$68.11
	The state of the s	, ., .	\$890.07
MARK S HENDERSON	RICHARD THE THREAD	08/31/2015	\$154.25
	AMZ Fabric.com	09/02/2015	\$62.80
	WAWAK SEWING	09/02/2015	\$57.34
	PAYPAL HIST EMPOR	09/02/2015	\$1,647.80
	PAYPAL HIST EMPOR	09/02/2015	\$152.90
	PAYPAL HIST EMPOR	09/02/2015	\$56.90
	PAYPAL WEYCO SHOES	09/02/2015	\$130.00
	AMAZON MKTPLACE PMTS	09/03/2015	\$40.62
	WAWAK SEWING	09/08/2015	\$108.40
	JOANN FABRIC #1126	09/09/2015	\$84.86
	JOANN FABRIC #1126	09/09/2015	\$30.41
	HIP WA ZEE	09/08/2015	\$15.10
	MACY S .COM #0129	09/14/2015	\$107.98
	TARGET 00019232	09/14/2015	\$44.23
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$39.95
	PAYPAL ABOUTCURVES	09/18/2015	\$57.98
	BURNETTES CLEANERS INC	09/23/2015	\$29.17
	JOANN FABRIC #1126	09/25/2015	\$75.62
	BRANUM'S SEWING & VACUUM	09/25/2015	\$1,295.99
	DIVITORI S SEWING & VACOOIN	03/23/2013	\$4,192.30
MARK S VANDERSLICE	LAUNDRY LOOPS INC	00/19/2015	\$63.50
		09/18/2015	
	PCI PATTERSON MEDICAL	09/22/2015	\$37.06
	PCI PATTERSON MEDICAL	09/24/2015	\$612.84

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Cardholder	Vendor Name	Purchase Date	Amount
			\$713.40
MARK SMITH	AMAZON MKTPLACE PMTS	09/03/2015	\$27.25
	STAPLES 00103911	09/17/2015	\$4.79
			\$32.04
MARK W VOLMER	Amazon.com	09/07/2015	\$262.93
	Amazon.com	09/07/2015	\$200.81
	Amazon.com	09/15/2015	\$8.92
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$67.40
	UNIV-OF-SC-BOOKSTORE#2400	09/18/2015	\$1,028.19
	Amazon.com	09/23/2015	\$77.27
	AMAZON MKTPLACE PMTS	09/23/2015	\$47.99
			\$1,693.51
IARLENE A WILSON	AMERICAN PHYSIOLOGICAL SO	08/31/2015	\$250.00
	MEDICAL LETTER INC	08/31/2015	\$189.00
			\$439.00
IARTHA F AUFULDISH	US INK AND TONER	09/11/2015	\$136.44
	NATL BOARD MED EXAM	09/23/2015	\$42.00
	EDUCATION TO GO	09/25/2015	\$109.00
			\$287.44
IARTHA ROGERS	RYDER ENGRAVING	09/01/2015	\$17.45
	RYDER ENGRAVING	09/01/2015	\$17.30
	WESTERN STATES ENVELOPE	09/01/2015	\$1,248.45
	IMAGE WORKS SUPPLY LLC	09/11/2015	\$121.05
			\$1,404.25
MARTY C FRICK	GRAYBAR ELECTRIC	09/04/2015	\$122.40
	MANTEK	09/16/2015	\$556.41
			\$678.81
IARY C HORTON	PAYPAL EVAER TECH	09/22/2015	\$19.95
			\$19.95
IARY C ROBINSON	WAL-MART #4379	09/04/2015	\$30.33
	CARRIAGE HOUSE PAPER	09/08/2015	\$50.12
	FOOD LION #2506	09/11/2015	\$11.64
	TARGET 00019232	09/13/2015	\$48.90
	WAL-MART #2214	09/17/2015	\$40.35
	TARGET 00019232	09/17/2015	\$15.10
	CARRIAGE HOUSE PAPER	09/18/2015	\$45.62
	TAKACH PRESS	09/18/2015	\$230.79
	JAI JERRYS CATALOG	09/18/2015	\$105.39
			\$578.24
IARY E FLOWERS	AMAZON MKTPLACE PMTS	09/02/2015	\$39.95
	Amazon.com	09/02/2015	\$180.50
	Amazon.com	09/04/2015	\$32.43
	Amazon.com	09/07/2015	\$58.09

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	09/07/2015	\$23.39
	Amazon.com	09/08/2015	\$28.82
	DRI AVERYSUPPLIES	09/15/2015	\$269.23
	AMAZON MKTPLACE PMTS	09/15/2015	\$35.98
	ABEBOOKS.COM	09/15/2015	\$36.23
	AMAZON MKTPLACE PMTS	09/15/2015	\$31.99
	D J WALL ST JOURNAL	09/16/2015	\$347.88
	THE ISLAND PACKET	09/17/2015	\$192.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$22.98
	AMAZON MKTPLACE PMTS	09/18/2015	\$11.99
	AMAZON MKTPLACE PMTS	09/18/2015	\$103.99
	AMAZON MKTPLACE PMTS	09/23/2015	\$5.97
	AMAZON MKTPLACE PMTS	09/22/2015	\$13.99
	AMAZON MKTPLACE PMTS	09/23/2015	\$9.89
	AMAZON MKTPLACE PMTS	09/24/2015	\$9.64
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$9.33
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$16.86
	AMAZON MKTPLACE PMTS	09/24/2015	\$8.81
	AMAZON MKTPLACE PMTS	09/24/2015	\$23.99
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$16.97
	AMAZON MKTPLACE PMTS	09/25/2015	\$27.97
	Amazon.com	09/26/2015	\$250.26
	Amazon.com	09/28/2015	\$66.88
		03/10/1013	\$1,876.01
MARY E STYSLINGER	AMAZON MKTPLACE PMTS	09/05/2015	\$18.67
	AMAZON MKTPLACE PMTS	09/07/2015	\$113.70
			\$132.37
MARY L SUTTON	IBUYPOWER AFT	09/11/2015	\$500.00
	IBUYPOWER AFT	09/11/2015	\$255.00
	SYX TIGERDIRECTINC	09/11/2015	\$522.31
	IBUYPOWER AFT	09/11/2015	\$2,500.00
	DANNYS TROPHY SHOP INC	09/10/2015	\$403.88
	DOLRTREE 2498 00024984	09/10/2015	\$5.40
	PAYPAL SOUTHCAROLI	09/23/2015	\$150.00
	PATPAL 300THCAROLI	05/23/2013	\$4,336.59
MARY P CALLAHAN	SQ IRMA RUIZ	09/24/2015	\$91.26
	5Q 11(V)/(10)/2	03/24/2013	\$91.26
MATT FINCHER	RICHARDSON ATHLETICS LLC	09/18/2015	\$364.55
	LOWES #01986	09/21/2015	\$72.02
		33724233	\$436.57
MATTHEW E KIMBALL	AMAZON MKTPLACE PMTS	09/01/2015	\$51.47
	PALMETTO ACE HOME CENTER	09/01/2015	\$28.17
	ONSET COMPUTER CORPORA	09/01/2015	\$2,116.00
	THE HOME DEPOT 1122	09/02/2015	\$129.73
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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW E KIMBALL	OREGON RFID, INC.	09/04/2015	\$660.58
	ONSET COMPUTER CORPORA	09/08/2015	\$606.00
	THE HOME DEPOT 1122	09/10/2015	\$224.08
	WAL-MART #5705	09/16/2015	\$21.06
	THE HOME DEPOT 1122	09/16/2015	\$242.17
	THE HOME DEPOT 1122	09/21/2015	\$120.51
	WM SUPERCENTER #625	09/25/2015	\$103.03
	OREGON RFID, INC.	09/30/2015	\$1,063.17
			\$5,379.30
MATTHEW J BUTLER	CAROLINA OUTDOORS	09/02/2015	\$1,601.12
	W A BRAGGS & CO INC	09/01/2015	\$66.88
	ATCO MANUFACTURING COMPAN	09/02/2015	\$577.57
	DERRICK EQUIPMENT INC	09/01/2015	\$118.66
	HOLLEY TRACTOR AND EQUIP	09/01/2015	\$213.87
	W A BRAGGS & CO INC	09/08/2015	\$6.36
	THE HOME DEPOT 1117	09/10/2015	\$207.62
	HOLLEY TRACTOR AND EQUIP	09/11/2015	\$466.45
	W A BRAGGS & CO INC	09/15/2015	\$10.94
	DERRICK EQUIPMENT INC	09/18/2015	\$598.19
	HOLLEY TRACTOR AND EQUIP	09/21/2015	\$214.48
	CAROLINA OUTDOORS	09/22/2015	\$769.82
			\$4,851.96
MATTHEW L JOY	SILICON SOLUTIONS	09/03/2015	\$486.00
	Amazon.com	09/06/2015	\$1,000.72
	DMI DELL HIGHER EDUC	09/11/2015	\$118.74
	MYPROJECTORLAMPS.COM	09/12/2015	\$221.99
	KNACKHQ.COM	09/11/2015	\$390.00
	VZWRLSS APOCC VISB	09/15/2015	\$90.74
	BOX BOX.NET BUS SRVCS	09/21/2015	\$48.60
	AMAZON MKTPLACE PMTS	09/24/2015	\$28.63
			\$2,385.42
MATTHEW R COTTRELL	EAST COAST METAL DIST 08	09/09/2015	\$42.11
	238 C-K COLUMBIA	09/15/2015	\$120.27
			\$162.38
MATTHEW R ROBERGE	ADI-CB	09/26/2015	\$1,359.35
			\$1,359.35
MATTHEW S CLEARY	IN SHRED WITH US	09/02/2015	\$30.00
	Amazon.com	09/02/2015	\$141.96
	APL APPLE ONLINE STORE	09/03/2015	\$29.00
	NINITE.COM	09/09/2015	\$50.00
	WWW.NEWEGG.COM	09/10/2015	\$8.98
	DMI DELL HIGHER EDUC	09/11/2015	\$52.49
	WUFOO.COM/CHARGE	09/19/2015	\$69.95
	HP DIRECT-PUBLICSECTOR	09/18/2015	\$322.92
		09/21/2015	\$82.08

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	APL APPLE ONLINE STORE	09/21/2015	\$99.00
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$82.99
	APL APPLE ONLINE STORE	09/26/2015	\$479.00
	APL APPLE ONLINE STORE	09/29/2015	\$183.00
			\$1,631.37
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	09/09/2015	\$682.76
	COOPERS NURSERY	09/24/2015	\$38.88
	HILTONS POWER EQUIPMENT	09/24/2015	\$148.22
	HILTONS POWER EQUIPMENT	09/25/2015	\$349.15
			\$1,219.01
MAXINE B MIXON	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$43.46
	INFORMA SOFTWARE	09/26/2015	\$600.00
			\$643.46
NAZEN AZIZ	STAPLES 00103911	09/02/2015	\$80.03
	AMAZON.COM AMZN.COM/BILL	09/25/2015	\$617.43
	AMAZON MKTPLACE PMTS	09/29/2015	\$419.99
			\$1,117.45
MCGIYU YU	REVOLUTION AB CUTS TRAINI	09/24/2015	\$971.82
	MEMORY 4 LESS	09/25/2015	\$1,334.80
			\$2,306.62
MEGAN E SOUTHERN	WM SUPERCENTER #1183	08/31/2015	\$17.99
	В&Н РНОТО, 800-606-6969	09/01/2015	\$160.92
	COST PLUS WLD #246	09/23/2015	\$70.17
			\$249.08
MELANIE G CAMPBELL	SQ LESLIE YOUNG	09/10/2015	\$2,200.00
	GEL ENGINEERING LLC	09/15/2015	\$1,770.00
	PARTY REFLECTIONS	09/23/2015	\$555.00
	SQ LESLIE YOUNG	09/28/2015	\$2,000.00
			\$6,525.00
MELISSA M BAIR	FEDEX 403792868	09/02/2015	\$21.79
	FEDEX 652459181	09/15/2015	\$96.39
			\$118.18
MELISSA R IDE	VZWRLSS MY VZ VB P	08/31/2015	\$104.27
	SURVEYMONKEY.COM	09/08/2015	\$26.00
		, ,	\$130.27
MELODY BOLAND	Amazon.com	09/04/2015	\$25.87
	JOHN WILEY & SONS PUBL	09/08/2015	\$184.00
	Amazon.com	09/09/2015	\$156.19
	PROGRESSIVE BUSIN	09/16/2015	\$195.00
	IN SHRED WITH US	09/18/2015	\$30.00
	THE CHRONICLE	09/18/2015	\$91.00
	GJP FAST COMPANY	09/23/2015	\$12.99
	Amazon.com	09/30/2015	\$22.65

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Cardholder	Vendor Name	Purchase Date	Amount
			\$717.70
MERRITT R MITNAUL	THOMSON WEST TCD	09/02/2015	\$1,407.91
			\$1,407.91
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	09/05/2015	\$23.19
	VWR INTERNATIONAL INC	09/24/2015	\$74.57
			\$97.76
MICHAEL B GREER	FEDEXOFFICE 00030957	09/22/2015	\$297.18
	FEDEXOFFICE 00030957	09/22/2015	\$243.72
			\$540.90
MICHAEL C HYDE	SQ CSRA SERVICE AN	09/02/2015	\$2,500.00
	ATO LTD	09/01/2015	\$1,765.85
			\$4,265.85
MICHAEL D MILES	1140 PERRY MANN	09/01/2015	\$43.57
	1140 PERRY MANN	09/04/2015	\$1,742.30
	1140 PERRY MANN	09/09/2015	\$119.77
	1140 PERRY MANN	09/14/2015	\$77.61
			\$1,983.25
MICHAEL D WRIGHT	FEDEX 781333654249	09/16/2015	\$16.42
	AMAZON MKTPLACE PMTS	09/17/2015	\$121.60
			\$138.02
MICHAEL E HODGSON	MICRO CENTER FAIRFAX	09/05/2015	\$432.45
	WWW.NEWEGG.COM	09/25/2015	\$44.98
			\$477.43
MICHAEL ELLIS	LOWES #01064	08/31/2015	\$44.17
	LOWES #01066	09/05/2015	\$104.98
	BI-LO GROCERY #5135	09/08/2015	\$15.34
	OFFICE DEPOT #2196	09/11/2015	\$22.02
	WM SUPERCENTER #881	09/11/2015	\$140.18
	FEDEXOFFICE 00015024	09/11/2015	\$76.91
	FEDEXOFFICE 00015024	09/11/2015	\$69.12
	AMAZON MKTPLACE PMTS	09/18/2015	\$205.24
	LAWMENS SAFETY SUPPLY INC	09/25/2015	\$82.61
			\$760.57
MICHAEL J CHAJKOWSKI	W O BLACKSTONE & CO INC	08/31/2015	\$551.82
	US PLASTICS/NEATLY SMART	09/01/2015	\$71.41
	LESLIES POOLMART	08/31/2015	\$224.13
	IN DUFFIELD AQUATICS, IN	09/04/2015	\$2,018.90
	RED CROSS STORE	09/03/2015	\$264.58
	SMITH & JONES JANITOR	09/03/2015	\$405.00
	JET.COM	09/09/2015	\$57.45
	LESLIES POOL SPLY 634	09/09/2015	\$318.56
	LESLIES POOLMART	09/19/2015	\$263.16
	HATCHIK SUPPLY	09/22/2015	\$86.57

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	AMERICAN POOLS	09/22/2015	\$68.27
	LESLIES POOL SPLY 634	09/23/2015	\$68.91
			\$4,398.76
MICHAEL L BOYD	WILSON HEATING AND AIR	09/21/2015	\$33.00
			\$33.00
MICHAEL L BREWINGTON	ROBBINS BRICK & BLOCK	08/31/2015	\$51.80
	NORTHSHOREC	09/04/2015	\$106.68
	POOL & SPA CONNECTION	09/04/2015	\$14.83
	LOWES #01986	09/04/2015	\$37.70
	LOWES #01986	09/21/2015	\$19.46
	TUCKER MATERIALS INC	09/23/2015	\$60.92
	EXPRESS LUBE & MUFFLER	09/24/2015	\$12.00
			\$303.39
MICHAEL L RIDGEWAY	TRACK STAR INTERNATIONAL	08/31/2015	\$2,072.00
	NAPA STORE 1015006	09/02/2015	\$12.94
	COPS PLUS, INC	09/03/2015	\$410.20
	SIRCHIE FINGER PRINT LABO	09/03/2015	\$345.28
			\$2,840.42
MICHAEL L STEVENS	FOOD LION #0390	09/09/2015	\$4.31
	FOOD LION #0390	09/25/2015	\$4.31
			\$8.62
MICHAEL SANDAGO	TEXON TOWEL AND SUPPLY	08/31/2015	\$191.73
	PELICANCASES.COM	09/03/2015	\$67.51
	MEDICAL PRODUCTS	09/04/2015	\$125.98
	OREILLY AUTO 00022335	09/15/2015	\$13.77
	NORTHERN TOOL EQUIP	09/15/2015	\$30.72
	THE RAIN SHED	09/16/2015	\$148.54
	AMAZON MKTPLACE PMTS	09/20/2015	\$55.84
	OREILLY AUTO 00015925	09/22/2015	\$6.67
	SEI EUROSPORT	09/23/2015	\$315.48
	WWW.DICKSSPORTNGGOODS.COM	09/27/2015	\$49.81
	SQ TARIAN ORTHOTICS	09/25/2015	\$137.93
			\$1,143.98
MICHAEL SHAUN RIFFLE	PLS DIGITAL TUTORS	09/29/2015	\$29.00
			\$29.00
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	09/17/2015	\$207.40
	GE HEALTHCARE DHARMACON,	09/17/2015	\$1,487.50
	· · · · · · · · · · · · · · · · · · ·	, ,	\$1,694.90
MICHAEL W LEE	Amazon.com	09/11/2015	\$29.93
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$96.62
	Amazon.com	09/25/2015	\$43.00
		1 11, 1, 101	\$169.55
MICHAEL W UCCI	WWW.CIIDEDCENTED #2006	00/15/2015	¢42.07
	WM SUPERCENTER #2806	09/15/2015	\$43.87

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W UCCI	FAMILY DOLLAR #1848	09/16/2015	\$8.62
			\$52.49
MICHELE BLONDIN	BEST BUY 00002709	09/03/2015	\$86.39
	Amazon.com	09/04/2015	\$27.95
	US INK AND TONER	09/23/2015	\$237.28
			\$351.62
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	09/01/2015	\$70.30
	GENSCRIPT	09/15/2015	\$82.10
	AMAZON MKTPLACE PMTS	09/16/2015	\$11.73
	AMAZON MKTPLACE PMTS	09/17/2015	\$52.85
	SIGMA ALDRICH US	09/17/2015	\$204.32
	GENSCRIPT	09/17/2015	\$456.75
	BRAINTREE SCIENTIFIC INC	09/18/2015	\$7.74
	BRAINTREE SCIENTIFIC INC	09/18/2015	\$98.00
	NEWARKINONE-US00000109	09/22/2015	\$5.38
	ABCAM	09/23/2015	\$448.00
	UI DEV STUDIES HYBR	09/24/2015	\$60.00
	PAYPAL EBAY MARKTPLC USD	09/28/2015	\$282.95
	Amazon.com	09/29/2015	\$52.62
	MILLIPORE AMERICAS	09/29/2015	\$349.00
			\$2,181.74
MICHELLE B KNIGHT	IAAM INC	08/31/2015	\$470.00
			\$470.00
MICHELLE FRAZIER-BREEDEN	SPOK INC	09/16/2015	\$405.10
			\$405.10
MICHELLE L PARHAM	USA MOBILITY WIRELE	09/06/2015	\$12.21
	OFFICE DEPOT #2349	09/10/2015	\$306.60
	WM SUPERCENTER #1286	09/14/2015	\$38.21
	BestBuyCom731839018808	09/15/2015	\$736.52
	OFFICE DEPOT #2349	09/18/2015	\$86.39
	INTERSTATE ALL BATTERY	09/18/2015	\$192.15
	INTERSTATE ALL BATTERY	09/18/2015	\$52.26
	VZWRLSS APOCC VISB	09/21/2015	\$815.74
	ULINE SHIP SUPPLIES	09/23/2015	\$329.64
	ULINE SHIP SUPPLIES	09/24/2015	\$112.39
	HANES.COM	09/26/2015	\$283.61
	AIRGAS SOUTH	09/25/2015	\$130.00
			\$3,095.72
MICKEY J JENNINGS	8160-ALL PHASE	09/01/2015	\$861.53
	SPOT LIGHTING SUPPL	09/14/2015	\$132.48
	8160 ALL PHASE	09/18/2015	\$561.64
	8160 ALL PHASE	09/29/2015	\$178.72
	8160 ALL PHASE	09/29/2015	\$1,587.40
		,, 2020	\$3,321.77

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Cardholder	Vendor Name	Purchase Date	Amount
MIHALY CZAKO	STAPLES 00103911	09/13/2015	\$62.97
			\$62.97
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	09/01/2015	\$2.89
	AMAZON MKTPLACE PMTS	08/31/2015	\$7.99
	AMAZON MKTPLACE PMTS	08/31/2015	\$19.48
	BestBuyCom744788001727	09/04/2015	\$531.35
	AMAZON MKTPLACE PMTS	09/04/2015	\$11.99
	AMAZON MKTPLACE PMTS	09/14/2015	\$8.99
	AMAZON MKTPLACE PMTS	09/22/2015	\$26.43
			\$609.12
MILIND V PUROHIT	AMAZON MKTPLACE PMTS	09/05/2015	\$81.79
	AMAZON MKTPLACE PMTS	09/08/2015	\$21.72
	CELLPHONECASES.COM	09/08/2015	\$9.99
	AMAZON MKTPLACE PMTS	09/15/2015	\$336.99
	FEDEX 405035623	09/16/2015	\$288.55
	WM SUPERCENTER #4440	09/18/2015	\$38.65
	FEDEX 405688939	09/23/2015	\$373.07
	ULINE SHIP SUPPLIES	09/25/2015	\$105.94
	AMAZON MKTPLACE PMTS	09/28/2015	\$17.62
	AMAZON MKTPLACE PMTS	09/29/2015	\$37.51
	7.100 EST 111111	03/23/2013	\$1,311.83
MINSUB SHIM	PROMAB BIOTECHNOLOGIES, I	09/14/2015	\$270.00
	TFS FISHERSCI ECOM ATL	09/16/2015	\$204.75
	AMAZON MKTPLACE PMTS	09/16/2015	\$41.60
	AMAZON MKTPLACE PMTS	09/18/2015	\$15.95
	LIFETECH 81087007	09/17/2015	\$126.74
	ADDGENE INC	09/17/2015	\$85.00
	TFS FISHERSCI ECOM ATL	09/19/2015	\$243.55
	TFS FISHERSCI ECOM ATL	09/18/2015	\$32.95
	DENVILLE SCIENTIFIC INC	09/18/2015	\$207.96
	CELLSIGNAL.COM	09/21/2015	\$264.00
	LIFETECH 30387976	09/25/2015	\$53.66
		33, 23, 2323	\$1,546.16
MINUETTE B FLOYD	NASCO MAIL ORDER	09/02/2015	\$950.86
	WM SUPERCENTER #1339	09/17/2015	\$19.61
	THE HOME DEPOT 1110	09/22/2015	\$47.57
	NASCO MAIL ORDER	09/24/2015	\$342.84
	, , , , , , , , , , , , , , , , , , , ,	03/1 1/1013	\$1,360.88
MIRIAM P TOOLE	KIVUTO SOLUTIONS LLC	09/09/2015	\$286.99
	CAREFORDE INC	09/08/2015	\$255.00
	ANCARE CORP.	09/11/2015	\$325.00
	AIRGAS SOUTH	09/11/2015	\$3.72
	AMERICAN INTL CONSULT	09/11/2015	\$72.95
	NAMP	09/17/2015	\$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,008.66
MISTY C O'DONNELL	FEDEX 781195193370	09/01/2015	\$8.50
	FEDEX 774368951490	09/01/2015	\$66.54
	FEDEX 774308931490 FEDEX 781247175501	09/03/2015	\$54.49
	O'REILLY MEDIA	09/08/2015	\$89.97
	FEDEX 790188804234	09/08/2015	\$25.12
	AMAZON MKTPLACE PMTS	09/10/2015	\$62.95
	TESTRESOURCES INC	09/10/2015	\$2,381.00
	AmazonPrime Membership	09/10/2015	\$2,381.00
	FEDEX 807916322481	09/15/2015	\$12.14
			\$94.97
	AMAZON COM AMZN COM/DILL	09/15/2015	
	AMAZON MICTOLAGE PRATS	09/15/2015	\$60.96
	AMAZON MKTPLACE PMTS	09/22/2015	\$10.88
	VZWRLSS IVR VB	09/22/2015	\$223.67
	METAL SUPERMARKETS	09/22/2015	\$153.28
	AMAZON MKTPLACE PMTS	09/23/2015	\$6.42
	FEDEX 96084212	09/23/2015	\$457.23
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$44.52
	FEDEX 807916322426	09/24/2015	\$20.04
	FEDEX 805551949861	09/26/2015	\$38.77
	FEDEX 96166854	09/27/2015	\$10.17
	FEDEX 96167968	09/27/2015	\$171.72
	FEDEX 774554351714	09/29/2015	\$41.31
			\$4,083.65
IISTY F HATFIELD	STK SHUTTERSTOCK, INC.	08/31/2015	\$49.00
	PAYPAL DESIGNPRINT	09/01/2015	\$56.05
	CTC CONSTANTCONTACT.COM	09/03/2015	\$90.00
	PAYPAL ENVATO MKPLEN	09/02/2015	\$17.00
	PAYPAL PEOPLEPERHO	09/04/2015	\$10.50
	WWW.TICKETPRINTING.COM	09/08/2015	\$92.95
	NCMPR	09/08/2015	\$250.00
	DRI NEXTDAYFLYERS	09/10/2015	\$232.31
	IN CREATIVE PRINTING	09/11/2015	\$2,183.39
	DRI NEXTDAYFLYERS	09/11/2015	\$381.46
	CITY DIRECTORY INC	09/10/2015	\$205.02
	SUMTER PRINTING COMPANY	09/15/2015	\$110.10
	MIDLANDS PRINTING	09/16/2015	\$406.75
	PAYPAL PEOPLEPERHO PE	09/17/2015	\$35.66
	HOOTSUITE MEDIA INC.	09/17/2015	\$119.88
	FIVESTARS LOYALTY	09/21/2015	\$219.00
	25 35	05, 22, 2015	\$4,459.07
MITCHELL W TAYLOR	ANALTON NAVTOLACE DATE	00/40/2045	6420.00
MIGHEL WIAILON	AMAZON MKTPLACE PMTS	09/19/2015	\$138.83
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$159.37
	SPRINGER CUSTOMER	09/21/2015	\$68.00
	BOXWOOD TECHNOLOGY	09/25/2015	\$840.00

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL W TAYLOR	BOXWOOD TECHNOLOGY	09/25/2015	\$840.00
			\$2,046.20
MOHAMMED BAALOUSHA	VWR INTERNATIONAL INC	09/24/2015	\$25.85
	· · · · · · · · · · · · · · · · · · ·	03/21/2013	\$25.85
MONICA WIENAND	VZWRLSS APOCC VISB	09/10/2015	\$99.46
	AMZ SoutheasternPrinti	09/10/2015	\$52.47
	VZWRLSS APOCC VISB	09/10/2015	\$52.50
		33/23/2323	\$204.43
MONIQUE L LYLE	VZWRLSS APOCC VISB	09/17/2015	\$46.09
		, ,	\$46.09
MORGAN L BEVENSEE	SMARTPHONE MEDIC	08/31/2015	\$225.81
	WW GRAINGER	09/28/2015	\$147.99
			\$373.80
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	08/31/2015	\$10.05
	WWW.RSC.ORG	09/02/2015	\$766.38
	CAROTEK INC	09/02/2015	\$440.64
	AMAZON MKTPLACE PMTS	09/21/2015	\$9.99
	AMAZON MKTPLACE PMTS	09/27/2015	\$52.35
		, ,	\$1,279.41
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	08/31/2015	\$280.00
	BOXWOOD TECHNOLOGY	09/04/2015	\$550.00
	COX, MATTHEWS & ASSOC.	09/17/2015	\$295.00
	HIGHEREDJOBS.COM	09/17/2015	\$250.00
	CHRONICLEHI	09/18/2015	\$1,680.00
			\$3,055.00
ANNE CREED		09/01/2015	\$117.29
	SMITH RUBBER STAMP & SEAL	09/11/2015	\$18.36
	Amazon.com	09/21/2015	\$39.78
			\$175.43
N. LYNNE M GIBBS	AMZ SoutheasternPrinti	09/01/2015	\$177.50
			\$177.50
NAMITA M KOPPA	AMAZON MKTPLACE PMTS	09/08/2015	\$54.91
	AMAZON MKTPLACE PMTS	09/09/2015	\$48.41
	AMAZON MKTPLACE PMTS	09/08/2015	\$13.50
	JOHNNY'S SELECTED SEED	09/09/2015	\$25.60
	AMAZON MKTPLACE PMTS	09/12/2015	\$22.20
	LOWES #01064	09/13/2015	\$758.22
	LOWES #00907	09/14/2015	\$96.08
	WWW.VISTAPRINT.COM	09/15/2015	\$93.73
	LOWES #00385	09/17/2015	\$32.27
	TARGET 00019232	09/22/2015	\$40.24
			\$1,185.16
NAN W BARKER	AMAZON MKTPLACE PMTS	08/31/2015	\$379.72

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Cardholder	Vendor Name	Purchase Date	Amount
NAN W BARKER	WWW.NEWEGG.COM	09/08/2015	\$99.99
	WWW.NEWEGGBUSINESS.COM	09/24/2015	\$346.98
			\$826.69
NANCY B BOVE	SQ BUSINESS MACHINES EXC	09/03/2015	\$306.25
	AT&T BILL PAYMENT	09/25/2015	\$131.75
		12, 2,	\$438.00
NANCY K TWOHEY	FEDEX 403822780	09/02/2015	\$20.56
	AEJMC	09/01/2015	\$345.25
	PAYPAL CHRONICLEHI	09/02/2015	\$335.00
	AEJMC	09/02/2015	\$345.00
	PAYPAL CHRONICLEHI	09/03/2015	\$511.00
	AMER LIB ASSOC-CAREER	09/03/2015	\$450.00
	AMER LIB ASSOC-CAREER	09/03/2015	\$930.00
	MARCOM CREATIVE AWARDS	09/09/2015	\$675.00
	AMER LIB ASSOC-IMIS	09/24/2015	\$724.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$4,335.81
IANCY L GROGAN	SPIRIT COMM EBILLING	08/31/2015	\$558.51
	VZWRLSS APOCC VISB	09/12/2015	\$1,586.86
	VZVVNESS / N OCC VISB	03/12/2013	\$2,145.37
NANCY M CALLICOTT	STATA CORD LD	00/02/2015	¢100.00
OALLIOOT III OALLIOOTT	STATACORP LP	09/02/2015	\$198.00
	AMAZON MKTPLACE PMTS	09/01/2015	\$9.99
	Amazon.com	09/03/2015	\$84.99
	NASCO MAIL ORDER	09/24/2015	\$112.32 \$405.3 0
NANCY R SCHEIDER	STADISTA 42700224 000024	00/44/2045	
AANOT K GOHEIDEK	STAPLS7142708321000001	09/11/2015	\$15.37
	STAPLS7142708321000002	09/11/2015	\$27.10
	OFFICE DEPOT #1165	09/18/2015	\$44.83 \$87.3 0
			ψ01.00
IATALIA B SHUSTOVA	ALFA AESAR	09/01/2015	\$86.37
	VWR INTERNATIONAL INC	09/04/2015	\$67.41
	VWR INTERNATIONAL INC	09/04/2015	\$84.67
	TFS FISHERSCI ECOM ATL	09/04/2015	\$265.00
	VWR INTERNATIONAL INC	09/09/2015	\$23.05
	VWR INTERNATIONAL INC	09/15/2015	\$82.00
	TFS FISHERSCI ECOM ATL	09/16/2015	\$36.41
	PAYPAL EBAY MARKTPLC USD	09/17/2015	\$129.18
	PAYPAL EBAY MARKTPLC USD	09/17/2015	\$106.80
	TFS FISHERSCI ECOM ATL	09/19/2015	\$68.90
	TUDOR SCIENTIFIC GLASS	09/18/2015	\$88.00
	UNC CHAR FS GENMARK2 INT	09/21/2015	\$25.00
	TCI AMERICA	09/22/2015	\$64.80
	PAYPAL EBAY MARKTPLC USD	09/22/2015	\$100.00
	TFS FISHERSCI ECOM ATL	09/22/2015	\$136.93
	ANANDA CORP	09/23/2015	\$160.58

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	09/24/2015	\$39.81
	VWR INTERNATIONAL INC	09/24/2015	\$34.00
	VWR INTERNATIONAL INC	09/24/2015	\$46.62
	UNC CHAR FS GENMARK2 INT	09/24/2015	\$25.00
	VWR INTERNATIONAL INC	09/24/2015	\$48.25
	VWR INTERNATIONAL INC	09/24/2015	\$249.30
	VWR INTERNATIONAL INC	09/27/2015	\$66.96
	VWR INTERNATIONAL INC	09/29/2015	\$23.30
			\$2,058.34
NATALIA T BOWDOIN	Amazon.com	09/05/2015	\$305.01
	Amazon.com	09/30/2015	\$37.27
			\$342.28
NATALIE C SMITH-KENNER	NCOBPS	08/31/2015	\$85.00
	Amazon.com	09/10/2015	\$176.90
	STAPLES DIRECT	09/17/2015	\$140.39
	GENBOOK INC	09/21/2015	\$20.00
			\$422.29
NATALIE L SMITH	FIRST TO THE FINSIH INC	09/08/2015	\$121.08
	ASICS AMERICA CORPORATION	09/10/2015	\$743.70
	CABELA'S.COM INC	09/16/2015	\$63.58
	ABSTRACT DESIGNS LLC	09/28/2015	\$1,656.78
	ABSTRACT DESIGNS ELE	03/20/2013	\$2,585.14
NATALIE L THOMSON	PAYPAL PIKTOCHART	09/01/2015	\$39.99
	Amazon.com	09/01/2015	\$109.59
	RYDER ENGRAVING	09/03/2015	\$144.90
	VZWRLSS APOCC VISB	09/06/2015	\$387.27
	US INK AND TONER	09/18/2015	\$562.94
	AMAZON MKTPLACE PMTS	09/18/2015	\$83.00
	AMAZON MKTPLACE PMTS	09/20/2015	\$35.00
	ACADEMIC SUPPLIER OFFICE	09/22/2015	\$135.60
	PAYPAL SIGNS4LESS	09/23/2015	\$54.00
	AMAZON MKTPLACE PMTS	09/28/2015	\$67.64
	SARAGLOVECO	09/28/2015	\$128.45
	SARAGEOVECO	05/26/2013	\$1,749.33
NAZLI ASGARI	OMECA ENCINEEDING	00/01/2015	ć720.20
AALLI AGGAN	OMEGA ENGINEERING IN NORTH COAST METROLOGY	09/01/2015 09/01/2015	\$730.38 \$1,890.00
	DAKOTA INSTRUMENTS INC	09/08/2015	\$90.83
	PAVE TECHNOLOGY CO INC	09/14/2015	\$710.00 \$3,421.21
NELSON Q NEWBILL	CAPOLIFET 4244	00/24/2045	
TEEOON & HEHDILL	CARQUEST 1311	08/31/2015	\$98.09
	CARQUEST 1311	09/02/2015	\$38.74
	CARQUEST 1311	09/09/2015	\$98.48
	CARQUEST 1311	09/14/2015	\$85.51
	CARQUEST 1311	09/18/2015	\$7.78

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Cardholder	Vendor Name	Purchase Date	Amount
NELSON Q NEWBILL	CARQUEST 1311	09/21/2015	\$148.74
	DILMAR OIL COMPANY	09/22/2015	\$138.93
	CARQUEST 1311	09/25/2015	\$94.37
			\$710.64
NETTIE N WHITE	Amazon.com	09/03/2015	\$37.82
	Amazon.com	09/03/2015	\$56.73
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$83.05
	TME TIME MAGAZINE	09/28/2015	\$99.68
			\$277.28
NICK E STINES	SYX TIGERDIRECTINC	09/18/2015	\$158.93
	SYX TIGERDIRECTINC	09/18/2015	\$158.93
	BestBuyCom754375000189	09/23/2015	\$647.99
			\$965.85
NICOLE D BERGE	HACH COMPANY	09/03/2015	\$327.30
	HACH COMPANY	09/09/2015	\$200.65
	HACH COMPANY	09/10/2015	\$406.08
	HACH COMPANY	09/18/2015	\$503.93
	TFS FISHERSCI ECOM ATL	09/18/2015	\$270.78
	SIGMA ALDRICH US	09/22/2015	\$280.35
	TFS THERMOELECTRONNORT	09/23/2015	\$990.00
			\$2,979.09
NICOLE D HOLT	HARDY DIAGNOSTICS (INT	09/03/2015	\$88.15
	MILTENYI BIOTEC	09/05/2015	\$386.00
	EPPENDORF NORTH AMERIC	09/24/2015	\$1,696.82
			\$2,170.97
NOLAN T RUSSELL III	ROSE TALBERT	09/01/2015	\$222.47
	SC.GOV	09/01/2015	\$26.00
	DISTRIBUTION INT'L	09/01/2015	\$390.92
	CAROLINA INTERIOR DEMO	09/02/2015	\$200.00
	SHERWIN WILLIAMS #2306	09/03/2015	\$30.10
	MANN TOOL AND SUPPLY	09/04/2015	\$140.35
	MANN TOOL AND SUPPLY	09/03/2015	\$151.15
	SC.GOV	09/14/2015	\$26.00
	LOWES #00433	09/17/2015	\$43.96
	MANN TOOL AND SUPPLY	09/16/2015	\$593.43
	CARBONIX LLC	09/28/2015	\$1,250.00
			\$3,074.38
NORMA FRIZZELL	ABCAM	09/02/2015	\$430.00
	SIGMA ALDRICH US	09/02/2015	\$174.61
	VWR INTERNATIONAL INC	09/03/2015	\$163.67
	CAYMAN CHEMICAL CO. INC	09/03/2015	\$348.00
	BIO RAD LABORATORIES	09/05/2015	\$462.00
	CAYMAN CHEMICAL CO. INC	09/03/2015	\$423.00
	VWR INTERNATIONAL INC	09/09/2015	\$750.48

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	SIGMA ALDRICH US	09/08/2015	\$264.19
	SANTA CRUZ BIOTECHNOLOGY	09/15/2015	\$303.50
	SIGMA ALDRICH US	09/16/2015	\$174.61
	TFS FISHERSCI ECOM ATL	09/17/2015	\$72.44
	SIGMA ALDRICH US	09/28/2015	\$325.06
			\$3,891.56
NORMAN A STEWART	PRICE'S BLOCK & BRICK	08/31/2015	\$321.00
	DUKES EQUIPMENT CO, IN	09/02/2015	\$126.09
	LOWES #00499	09/08/2015	\$52.83
	GUARANTEED SUPPLY COMPANY	09/14/2015	\$56.92
	W.P.LAW, INC	09/15/2015	\$244.56
	GUARANTEED SUPPLY COMPANY	09/23/2015	\$43.20
	GUARANTEED SUPPLY COMPANY	09/23/2015	\$21.22
	LOWES #00499	09/24/2015	\$326.29
	LOWES #00385	09/25/2015	\$86.31
		, . ,	\$1,278.42
NOWRIN H CHAMOK	LESS EMF INC	09/09/2015	\$10.15
	AT&T BILL PAYMENT	09/11/2015	\$78.24
			\$88.39
DLEG ALEXEEV	LOWES #01066	09/02/2015	\$3.52
		,-,	\$3.52
DLEG UVAROV	DMI DELL HIGHER EDUC	09/12/2015	\$1,730.93
	WALGREENS #6137	09/15/2015	\$11.51
		, ,	\$1,742.44
DLIVER TRITTENWEIN	TAYLOR SPORTS	09/21/2015	\$114.00
			\$114.00
DLIVIA CABLE	WALGREENS #11433	09/21/2015	\$10.77
	WALGREENS #11433	09/28/2015	\$5.69
			\$16.46
DREE ALSTON JR	RUFUS ORNDUFF REFRIGE	09/04/2015	\$166.25
	RUFUS ORNDUFF REFRIGE	09/04/2015	\$206.95
			\$373.20
OSCAR A LOPEZ	SOCIETY FOR SCIENCE & THE	09/28/2015	\$760.00
	SOCIETY TORSCIENCE & THE	03/20/2013	\$760.00
OTERIA BULLOCK	WAL-MART #3367	09/27/2015	\$26.00
	SALLY BEAUTY #1221	09/27/2015	\$42.78
	5/121/51///1221	03/21/2013	\$68.78
PAMELA B BOWMAN	BAY PHOTO LAB	09/02/2015	\$58.05
	FEDEXOFFICE 00015024	09/02/2015	\$295.44
	IF ITS PAPER 2 LLC	09/02/2015	\$14.84
	SARO TRADING COMPANY	09/04/2015	\$1,021.92
	IN STARRY TREASURES, INC	09/16/2015	\$184.95
	iii Siriiiii IIIE/ISONES, IIVC	09/29/2015	\$114.62

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,689.82
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	08/31/2015	\$53.71
	WW GRAINGER	09/02/2015	\$160.06
	WWW MARCUSUNIFORMS COM	09/02/2015	\$104.88
	TFS FISHERSCI ECOM ATL	09/04/2015	\$249.60
	WW GRAINGER	09/04/2015	\$246.80
	PETMOUNTAIN.COM	09/14/2015	\$14.57
	TFS FISHERSCI ECOM ATL	09/16/2015	\$180.52
	WM SUPERCENTER #1286	09/16/2015	\$15.85
	MERRITT VETERINARY SUPPLI	09/17/2015	\$622.56
	TFS FISHERSCI ECOM ATL	09/17/2015	\$79.92
	TFS FISHERSCI ECOM ATL	09/17/2015	\$302.65
	SQ IRA COOPER	09/19/2015	\$1,085.00
	QUIP LABORATORIES IN	09/18/2015	\$347.07
	SHERWIN WILLIAMS #2767	09/24/2015	\$84.22
	TFS FISHERSCI ECOM ATL	09/24/2015	\$272.18
	LOWES #01064	09/24/2015	\$38.60
	STERIS CORPORATION	09/28/2015	\$273.92
	WM SUPERCENTER #1286	09/29/2015	\$118.75
	PETSMART INC 2423	09/29/2015	\$15.53
	AAF AAF INTERNATIONAL	09/29/2015	\$513.32
	LOWES #01064	09/28/2015	\$74.39
			\$4,854.10
PAMELA OSMAN	STAPLES DIRECT	09/05/2015	\$164.13
	AMAZON MKTPLACE PMTS	09/05/2015	\$89.33
	Amazon.com	09/08/2015	\$281.99
	DELL SALES & SERVICE	09/10/2015	\$280.79
	NAT GEOGRAPHIC SOCIETY	09/15/2015	\$500.00
	VZWRLSS APOCC VISB	09/15/2015	\$38.01
	MATHWORKS	09/18/2015	\$474.70
	INTUIT QB ONLINE	09/27/2015	\$16.19
			\$1,845.14
PATRICIA B MOSS	VZWRLSS APOCC VISB	09/09/2015	\$992.52
			\$992.52
PATRICIA H GILMORE	LINKEDIN.COM	08/31/2015	\$575.88
	LINKEDIN.COM	08/31/2015	\$575.88
	GREATER IRMO CHAMBER OF C	09/01/2015	\$180.00
	BARNES&NOBLE.COM-BN	09/04/2015	\$42.66
	Amazon.com	09/03/2015	\$87.35
	TEXTBOOKX AKADEMOS COLLEG	09/03/2015	\$52.51
	AMAZON MKTPLACE PMTS	09/04/2015	\$9.69
	AMAZON MKTPLACE PMTS	09/04/2015	\$46.44
	BARNES&NOBLE.COM-BN	09/05/2015	\$41.76
	NATIONAL ASSOC OF COLL	09/03/2015	\$2,500.00
	Amazon.com	09/09/2015	\$8.83

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Cardholder	Vendor Name	Purchase Date	Amount
ATRICIA H GILMORE	VZWRLSS APOCC VISB	09/09/2015	\$266.07
	ADOBE ID CREATIVE CLD	09/14/2015	\$299.85
	US INK AND TONER	09/22/2015	\$62.35
	WUFOO.COM/CHARGE	09/24/2015	\$29.95
			\$4,779.22
ATRICIA PETTY	MAC PAPERS	08/28/2015	\$214.85
	SABIC POLYMERSHAPES	09/03/2015	\$70.89
	GIH GLOBALINDUSTRIALEQ	09/03/2015	\$20.09
	GBC ECOMMERCE	09/04/2015	\$227.59
	GBC ECOMMERCE	09/05/2015	\$231.80
	CANON SOLUTIONS AMERIC	09/08/2015	\$330.61
	MAC PAPERS	09/15/2015	\$498.60
	MAC PAPERS	09/14/2015	\$460.55
	GBC ECOMMERCE	09/17/2015	\$419.57
	SABIC POLYMERSHAPES	09/25/2015	\$40.50
	CANON SOLUTIONS AMERIC	09/24/2015	\$656.04
		, ,	\$3,171.09
ATRICIA ZIMMER	SCANTRON CORPORATION	09/14/2015	\$1,765.40
	IDEAPAINT, INC.	09/23/2015	\$352.26
	,	, -,	\$2,117.66
ATRICK ALSTON	ACE HARDWARE CAYCE	09/09/2015	\$23.50
	ACE HARDWARE CAYCE	09/11/2015	\$7.47
	SHERWIN WILLIAMS #2306	09/17/2015	\$21.27
	TWO MEN AND A TRUCK	09/29/2015	\$408.75
			\$460.99
ATRICK J HUFFMAN	LOWES #01064	08/31/2015	\$6.21
	LOWES #01064	09/03/2015	\$41.73
	RED WING SHOE STORE #1	09/17/2015	\$172.81
			\$220.75
ATRICK M BLAKE	DMI DELL HIGHER EDUC	09/08/2015	\$1,285.73
	AMAZON MKTPLACE PMTS	09/09/2015	\$259.98
	DMI DELL HIGHER EDUC	09/24/2015	\$1,193.48
			\$2,739.19
ATSY L YARBOROUGH	VARIDESK	09/09/2015	\$895.00
	VARIDESK	09/15/2015	\$775.00
	VZWRLSS APOCC VISB	09/17/2015	\$38.01
			\$1,708.01
ATTY D GLENN	GPA	09/04/2015	\$125.00
	PRESTIGE BOX	09/10/2015	\$344.20
	HEIDELBERG USA INC	09/10/2015	\$836.25
	PACESETTER GRAPHIC SER	09/16/2015	\$375.81
	GBC ECOMMERCE	09/17/2015	\$107.00
	GBC ECOMMERCE	09/17/2015	\$312.00
	::=:: * =	,,	Ç522.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	MULLER MARTINI	09/21/2015	\$30.94
	NORTHERN TOOL EQUIP SC	09/22/2015	\$21.39
	ULINE SHIP SUPPLIES	09/24/2015	\$368.38
	GPA	09/28/2015	\$139.78
	Update Limited LTD	09/29/2015	\$42.57
			\$3,026.76
PAUL C LONGLEY	FULL COMPASS SYS VT	09/04/2015	\$258.68
			\$258.68
PAUL HURAY	AT&T BILL PAYMENT	09/21/2015	\$83.83
		,	\$83.83
PAUL J SAGONA	PAYPAL EBAY MARKTPLC USD	08/31/2015	\$55.00
	Amazon.com	09/02/2015	\$1,298.00
		33,32,2323	\$1,353.00
PAUL M SMITH	AMAZON MKTPLACE PMTS	09/22/2015	\$123.00
	AMAZON MKTPLACE PMTS	09/23/2015	\$77.93
		11, 1,	\$200.93
PAUL SCHMIDT	INVENTORY MANAGEMENT INC.	09/01/2015	\$2,120.00
	EXPRESS LUBE & MUFFLER	09/01/2015	\$28.95
	NAPA BOILING SPGS0023167	09/10/2015	\$95.06
	WAL-MART #2806	09/15/2015	\$40.58
			\$2,284.59
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	09/01/2015	\$41.13
	PLASTICS ONE INC	08/31/2015	\$172.42
	TFS FISHERSCI ECOM ATL	09/01/2015	\$21.94
	AMAZON MKTPLACE PMTS	09/01/2015	\$39.95
	AMAZON MKTPLACE PMTS	09/02/2015	\$3.71
	AMAZON MKTPLACE PMTS	09/02/2015	\$48.12
	AMAZON MKTPLACE PMTS	09/03/2015	\$15.06
	TFS FISHERSCI ECOM ATL	09/04/2015	\$25.52
	TFS FISHERSCI ECOM ATL	09/04/2015	\$61.56
	AMAZON MKTPLACE PMTS	09/07/2015	\$20.98
	MCMASTER-CARR	09/08/2015	\$76.98
	FINE SCIENCE TOOLS (USA)	09/09/2015	\$132.00
	R & D SYSTEMS	09/10/2015	\$110.00
	SIGMA ALDRICH US	09/11/2015	\$175.28
	FINE SCIENCE TOOLS (USA)	09/15/2015	\$38.75
	PLASTICS ONE INC	09/14/2015	\$154.99
	TFS FISHERSCI ECOM ATL	09/16/2015	\$110.81
	TFS FISHERSCI ECOM ATL	09/18/2015	\$150.80
	NEWARKINONE-US00000109	09/18/2015	\$34.87
	TFS FISHERSCI ECOM ATL	09/23/2015	\$142.21
	PLASTICS ONE INC	09/28/2015	\$65.79
	FINE SCIENCE TOOLS (USA)	09/29/2015	\$104.50
			\$1,747.37

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	LIFETECH 30133739	09/01/2015	\$186.69
	WORTHINGTON BIOCHEMICA	09/02/2015	\$83.00
	AMAZON MKTPLACE PMTS	09/01/2015	\$69.64
	TUDOR SCIENTIFIC GLASS	09/04/2015	\$22.00
	TFS FISHERSCI ECOM ATL	09/05/2015	\$179.92
	TCI AMERICA	09/08/2015	\$71.28
	ABCAM	09/10/2015	\$356.00
	PAYPAL EBAY MARKTPLC USD	09/11/2015	\$375.00
	TCI AMERICA	09/14/2015	\$181.40
	PROMEGACORP. PROMEGA C	09/16/2015	\$442.00
	PERKINELMER XU20150918	09/22/2015	\$556.00
	CAYMAN CHEMICAL CO. INC	09/22/2015	\$310.00
	TFS FISHERSCI ECOM ATL	09/23/2015	\$71.48
	TFS FISHERSCI ECOM ATL	09/25/2015	\$115.44
	TFS FISHERSCI ECOM ATL	09/29/2015	\$511.13
	SIGMA ALDRICH US	09/29/2015	\$214.00
	SIGMA ALDRICH US	09/29/2015	\$827.82
			\$4,572.80
PENGTAO WANG	TRAVERS TOOL CO	08/31/2015	\$39.14
	MCMASTER-CARR	09/01/2015	\$130.26
	MCMASTER-CARR	09/02/2015	\$140.32
	MCMASTER-CARR	09/03/2015	\$63.62
	MCMASTER-CARR	09/09/2015	\$61.51
	MCMASTER-CARR	09/10/2015	\$50.61
	OMEGA ENGINEERING	09/14/2015	\$114.00
	STAPLES DIRECT	09/15/2015	\$125.73
	MCMASTER-CARR	09/15/2015	\$183.89
	AMAZON MKTPLACE PMTS	09/18/2015	\$10.99
	Amazon.com	09/19/2015	\$40.24
	LOWES #01064	09/19/2015	\$103.18
	Amazon.com	09/22/2015	\$34.99
	AMAZON.COM AMZN.COM/BILL	09/22/2015	\$34.99
	MCMASTER-CARR	09/22/2015	\$90.92
	AMAZON MKTPLACE PMTS	09/24/2015	\$25.99
	LENOVO GROUP	09/23/2015	\$863.99
	MCMASTER-CARR	09/23/2015	\$53.81
	AMAZON MKTPLACE PMTS	09/24/2015	\$17.99
	AMAZON MKTPLACE PMTS	09/28/2015	\$12.00
	AWAZOW WICH EACE TWITS	03/20/2013	\$2,198.17
PENNY L BELLESEN		00 1:= 100:-	
FLIMITE DELLESEIN	DMI DELL HIGHER EDUC	09/17/2015	\$179.39
	DMI DELL HIGHER EDUC	09/18/2015	\$1,114.85
	VZWRLSS MY VZ VB P	09/18/2015	\$461.36
	US INK AND TONER	09/23/2015	\$750.14 \$2.505.74
			\$2,505.74
PENNY S MACE	AMAZON MKTPLACE PMTS	09/02/2015	\$98.34

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Cardholder	Vendor Name	Purchase Date	Amount
PENNY S MACE	AMAZON MKTPLACE PMTS	09/02/2015	\$117.93
	AMAZON MKTPLACE PMTS	09/02/2015	\$7.99
	US INK AND TONER	09/08/2015	\$268.73
	CTC CONSTANTCONTACT.COM	09/08/2015	\$295.00
	AMAZON MKTPLACE PMTS	09/10/2015	\$6.02
	US INK AND TONER	09/11/2015	\$361.51
	AMAZON MKTPLACE PMTS	09/15/2015	\$54.95
	AMAZON MKTPLACE PMTS	09/16/2015	\$36.96
	muchosmedia 8A8394C23EA8	09/17/2015	\$24.00
			\$1,271.43
PERRY J PELLECHIA	VWR INTERNATIONAL INC	09/12/2015	\$415.38
	VWR INTERNATIONAL INC	09/13/2015	\$178.02
	BRUKER BIOSPIN COR	09/23/2015	\$2,411.46
	VWR INTERNATIONAL INC	09/24/2015	\$114.54
	, , , , , , , , , , , , , , , , , , , ,	03/ = 1/ = 013	\$3,119.40
PETER M WINDHAM	ALA CDD	00/02/2015	¢200.72
	AIA CRP	09/02/2015	\$296.72
	AIA CRP	09/02/2015	\$752.00
	TEES ME	09/01/2015	\$367.20
	AIA CRP	09/14/2015	\$1,535.65
	AIA CRP	09/14/2015	\$301.18
	PC NAME TAG	09/28/2015	\$48.49 \$3,301.24
PETER V BOVE	IOUNICTONIC CLIPPLY	00/02/2015	Ć2E E2
	JOHNSTONE SUPPLY HARLEYS ELECTRONICS INC	09/02/2015	\$35.53 \$30.06
	JOHNSTONE SUPPLY	09/03/2015	
		09/09/2015	\$387.64
	EXPRESS LUBE & MUFFLER	09/11/2015	\$134.97
	TOOL BOX JOHNSTONE SUPPLY	09/16/2015	\$46.64
		09/17/2015 09/29/2015	\$122.42
	LOWES #01986	09/29/2015	\$106.50 \$863.76
PETER V RASSOLOV			
FETER V RASSOLOV	ADAFRUIT INDUSTRIES	09/17/2015	\$34.01
	TECHNICAL GLASS PRODUCTS	09/18/2015	\$158.78
	GREENVILLE FLUID SYSTE	09/24/2015	\$38.58
	GREENVILLE FLUID SYSTE	09/24/2015	\$498.57 \$729.94
			Ψ123.34
PHILIP T KELLY	STAPLES DIRECT	09/03/2015	\$205.61
	INKJETSUPERSTORE.COM	09/09/2015	\$168.96
	INKJETSUPERSTORE.COM	09/11/2015	\$103.50
	INKJETSUPERSTORE.COM	09/11/2015	\$27.57
	SOUTH CAROLINA INTERPR	09/11/2015	\$137.50
	CareerBuilder Government	09/11/2015	\$380.00
	STAPLES DIRECT	09/16/2015	\$11.55
	STAPLES DIRECT	09/24/2015	\$405.68
			\$1,440.37

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP E POWELL	GATEWAY #1 COLA	09/09/2015	\$29.03
	RICHLAND INDUSTRIAL	09/17/2015	\$24.04
	LEWISGOETZCO INC	09/18/2015	\$15.00
			\$68.07
PHILLIP J BUCKHAULTS	OTHER WORLD COMPUTING	09/01/2015	\$879.00
	BECKMAN COULTER	09/11/2015	\$192.00
	EUROFINS MWG OPERON	09/17/2015	\$110.00
	WICELL RESEARCH INST	09/16/2015	\$1,385.00
	RICHEYS SERVICES	09/18/2015	\$461.65
	INTEGRATED DNA TECH	09/21/2015	\$52.45
	THE HOME DEPOT 1110	09/21/2015	\$744.12
			\$3,824.22
PHILLIP S CROCKER	JOHNSTONE SUPPLY	09/02/2015	\$447.24
	MCREYS LLC	09/16/2015	\$98.98
	JOHNSTONE SUPPLY	09/16/2015	\$49.33
	HOPPERS AUTO & TIRE SERVI	09/18/2015	\$208.42
	LOWES #01986	09/29/2015	\$180.25
		. ,	\$984.22
PHYLLIS A CAPERS	LLR BOILER SAFETY	09/10/2015	\$100.00
	LLR BOILER SAFETY	09/10/2015	\$25.00
	LLR BOILER SAFETY	09/10/2015	\$75.00
	LLR BOILER SAFETY	09/21/2015	\$50.00
	LLR BOILER SAFETY	09/21/2015	\$75.00
	LLR BOILER SAFETY	09/21/2015	\$75.00
			\$400.00
PHYLLIS SHEPPARD	KANGURU SOLUTIONS	08/31/2015	\$191.38
	UPS 000022151008152015	09/03/2015	\$34.98
	US INK AND TONER	09/04/2015	\$182.90
	GRAYBAR ELECTRIC COMPANY	09/04/2015	\$211.72
	IN SHRED WITH US	09/04/2015	\$50.00
	IN SHRED WITH US	09/04/2015	\$90.00
	VOIPLINK	09/10/2015	\$1,620.00
	GRAYBAR ELECTRIC COMPANY	09/09/2015	\$110.76
	WW GRAINGER	09/09/2015	\$366.69
	BATTERY MART OF WINCHESTE	09/10/2015	\$132.47
	GRAYBAR ELECTRIC COMPANY	09/10/2015	\$515.05
	UPS 000022151008222015	09/11/2015	\$2.00
	SCITDA40.WILDAPRICOT.	09/16/2015	\$59.00
	UPS 000022151009052015	09/19/2015	\$2.00
	UPS 000022151008292015	09/19/2015	\$2.00
	US INK AND TONER	09/22/2015	\$407.70
	IAPP	09/23/2015	\$1,000.00
	DISPLAYS2GOCOM	09/25/2015	\$325.05
	AMAZON MKTPLACE PMTS	09/29/2015	\$43.96
			\$5,347.66

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Cardholder	Vendor Name	Purchase Date	Amount
PING LI	TCI AMERICA	09/04/2015	\$108.62
	TCI AMERICA	09/04/2015	\$296.94
	AMAZON MKTPLACE PMTS	09/06/2015	\$28.75
	OAKWOOD PRODUCTS, INC.	09/07/2015	\$28.00
	AMAZON MKTPLACE PMTS	09/23/2015	\$57.50
	AMAZON MKTPLACE PMTS	09/25/2015	\$661.00
	Audible	09/30/2015	\$14.95
			\$1,195.76
PORTER H BRIDGES	ELECTRIC CONTROL & SUPPLY	09/03/2015	\$172.54
	1140 PERRY MANN	09/08/2015	\$404.89
	1140 PERRY MANN	09/17/2015	\$116.15
	1140 PERRY MANN	09/17/2015	\$2,026.67
	1140 PERRY MANN	09/18/2015	\$334.78
	1140 PERRY MANN	09/24/2015	\$1,163.92
			\$4,218.95
PRABHU GANESAN	VWR INTERNATIONAL INC	09/01/2015	\$135.37
	FSC FRED S CARVER INC	09/09/2015	\$132.80
	VWR INTERNATIONAL INC	09/12/2015	\$23.85
	OFFICE DEPOT #2349	09/14/2015	\$90.71
	SIGMA ALDRICH US	09/15/2015	\$690.11
		30, 20, 2020	\$1,072.84
PRASUN K MAJUMDAR	WWW.NEWEGG.COM	09/16/2015	\$396.85
	DMI DELL BUS ONLINE	09/17/2015	\$580.65
		30, 21, 2323	\$977.50
PRISCHILLA S RAMSEY	FEDEX 403456067	09/01/2015	\$89.89
	FEDEX 403758601	09/02/2015	\$16.73
	FEDEX 404110673	09/05/2015	\$32.16
	FEDEX 405505055	09/21/2015	\$9.04
	FEDEX 405711969	09/23/2015	\$54.60
	FEDEX 652856336	09/25/2015	\$55.08
	FEDEX 405963540	09/28/2015	\$74.86
	FEDEX 406259413	09/29/2015	\$18.61
	. 25 2/ 100 200 120	03/23/2023	\$350.97
QIAN WANG	LABREPCO INC	09/01/2015	\$112.57
	Amazon.com	09/03/2015	\$25.81
	QUARTZY.COM	09/04/2015	\$88.50
	AMAZON MKTPLACE PMTS	09/09/2015	\$47.97
	QUARTZY.COM	09/18/2015	\$42.20
	SANTA CRUZ BIOTECHNOLOGY	09/21/2015	\$146.50
	QUARTZY.COM	09/22/2015	\$396.00
	VZWRLSS PRPAY AUTOPAY	09/25/2015	\$20.00
		33, 23, 2313	\$879.55
QUEEN E BELL	AMAZON MKTPLACE PMTS	00/01/2015	\$8.66
		09/01/2015	
	SMITH RUBBER STAMP & SEAL	08/31/2015	\$311.04

Cardholder	Vendor Name	Purchase Date	Amount
QUEEN E BELL	AMAZON.COM AMZN.COM/BILL	09/02/2015	\$46.97
	UNITED LASER	09/03/2015	\$74.52
	AMAZON MKTPLACE PMTS	09/03/2015	\$13.24
	Amazon.com	09/07/2015	\$69.99
	VERIZON WRLS MYACCT VE	09/08/2015	\$118.83
	ERGO DEPOT LLC	09/11/2015	\$685.00
	UNITED LASER	09/22/2015	\$241.92
	VERIZON WRLS MYACCT VE	09/22/2015	\$101.00
	SMITH RUBBER STAMP & SEAL	09/28/2015	\$18.36
			\$1,689.53
RACHEL A HARMON	HOUSE OF FABRICS	09/02/2015	\$134.27
	JOANN FABRIC #1126	09/06/2015	\$117.45
	HOUSE OF FABRICS	09/11/2015	\$40.58
		33, 23, 2323	\$292.30
RACHEL A ONLEY	DOLD I DEE 2042 00020424	00/00/0045	406 70
NACILL A ONLL!	DOLRTREE 2912 00029124	09/22/2015	\$36.72
	STAPLES 00103911	09/22/2015	\$10.79
	SQ PICTURE THIS	09/29/2015	\$206.28 \$253.79
			φ255.79
RACHEL COLEMAN	AMAZON MKTPLACE PMTS	09/08/2015	\$39.96
			\$39.96
RACHEL L MCKEOWN	AMAZON MKTPLACE PMTS	09/04/2015	\$127.34
	ACADEMIC SUPPLIER OFFICE	09/26/2015	\$127.57
			\$254.91
RACHEL N HANSFORD	MEDIABISTRO	09/02/2015	\$279.00
	APL APPLE ONLINE STORE	09/10/2015	\$430.92
	ELON U RTDNAC	09/14/2015	\$100.00
	ULINE SHIP SUPPLIES	09/15/2015	\$73.49
	AEJMC	09/14/2015	\$303.75
	NATL SCHOLASTIC PRESS	09/17/2015	\$2,100.00
	FINAL CUT	09/23/2015	\$776.50
	MY M MS 000900099994	09/25/2015	\$204.98
	WI W W 000300033334	03/23/2013	\$4,268.64
RAJASHREE C RAO		00/00/00/=	40.404.60
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA P	09/09/2015	\$2,124.60
	GLAXOSMITHKLINE PHARMA P	09/24/2015	\$626.10 \$2,750.70
			φ2,750.70
RALF W GOTHE	TWC TIME WARNER CABLE	09/04/2015	\$58.63
			\$58.63
RANDAL W ROLLINGS	CDW GOVERNMENT	09/08/2015	\$44.04
	MANAGEDPRINT	09/08/2015	\$217.04
	WWW.XBYTE.COM	09/14/2015	\$251.43
	VZWRLSS APOCC VISB	09/21/2015	\$447.89
	CDW GOVERNMENT	09/24/2015	\$33.00
			\$993.40

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PPG PAINTS 9322 PPG PAINTS 9322 PPG PAINTS 8211 PPG PAINTS 8211 SHERWIN WILLIAMS #2502 PPG PAINTS 8211	09/01/2015 09/01/2015 09/09/2015 09/16/2015 09/16/2015	\$36.27 \$30.44 \$77.37 \$85.27
PPG PAINTS 8211 PPG PAINTS 8211 SHERWIN WILLIAMS #2502	09/09/2015 09/16/2015 09/16/2015	\$77.37
PPG PAINTS 8211 SHERWIN WILLIAMS #2502	09/16/2015 09/16/2015	· ·
SHERWIN WILLIAMS #2502	09/16/2015	\$85.27
PPG PAINTS 8211	00/24/2015	\$78.12
	09/21/2015	\$50.77
		\$358.24
Amazon.com	09/01/2015	\$427.99
AMAZON MKTPLACE PMTS	09/02/2015	\$12.16
Amazon web services	09/03/2015	\$19.70
Amazon.com	09/03/2015	\$36.21
Amazon.com	09/09/2015	\$70.26
AMAZON.COM AMZN.COM/BILL	09/17/2015	\$243.75
SENA TECHNOLOGIES, INC	09/17/2015	\$46.15
WWW.NEWEGG.COM	09/22/2015	\$369.99
AMAZON MKTPLACE PMTS	09/22/2015	\$384.93
AMAZON.COM AMZN.COM/BILL	09/22/2015	\$92.10
AMAZON MKTPLACE PMTS	09/24/2015	\$33.25
AMAZON MKTPLACE PMTS	09/24/2015	\$61.98
APL APPLE ONLINE STORE		\$1,078.92
	, ,	\$2,877.39
HOFFMAN & HOFFMAN INC	09/08/2015	\$1,580.00
LOWES #00499	09/17/2015	\$19.43
LOWES #00499	09/18/2015	\$20.70
PRESTIGE APPLIANCE	09/28/2015	\$1,761.98
		\$3,382.11
WWW RESEARCHDIETS COM	08/31/2015	\$1,240.00
ABCAM	09/02/2015	\$1,375.00
SIGMA ALDRICH US	09/16/2015	\$34.45
AMAZON MKTPLACE PMTS	09/16/2015	\$11.11
AMAZON MKTPLACE PMTS	09/17/2015	\$16.99
SANTA CRUZ BIOTECHNOLOGY	09/17/2015	\$303.50
AMAZON MKTPLACE PMTS	09/18/2015	\$24.99
AMAZON MKTPLACE PMTS	09/18/2015	\$5.35
AMAZON MKTPLACE PMTS	09/21/2015	\$8.63
AMAZON MKTPLACE PMTS	09/21/2015	\$89.82
AMAZON MKTPLACE PMTS	09/18/2015	\$25.06
DENVILLE SCIENTIFIC INC	09/21/2015	\$83.32
LIFETECH 30381219	09/23/2015	\$473.20
TFS FISHERSCI ECOM HUS		\$567.50
WWW RESEARCHDIETS COM		\$707.50
	11, 1, 1222	\$4,966.42
ROSE TALBERT	09/29/2015	\$41.49
		\$41.49
SC.GOV	09/11/2015	\$420.00
	AMAZON MKTPLACE PMTS Amazon.com Amazon.com AMAZON.COM AMZN.COM/BILL SENA TECHNOLOGIES, INC WWW.NEWEGG.COM AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS APL APPLE ONLINE STORE HOFFMAN & HOFFMAN INC LOWES #00499 LOWES #00499 PRESTIGE APPLIANCE WWW RESEARCHDIETS COM ABCAM SIGMA ALDRICH US AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS SANTA CRUZ BIOTECHNOLOGY AMAZON MKTPLACE PMTS DENVILLE SCIENTIFIC INC LIFETECH 30381219 TFS FISHERSCI ECOM HUS WWW RESEARCHDIETS COM	AMAZON MKTPLACE PMTS Amazon web services Amazon.com O9/03/2015 Amazon.com O9/09/2015 Amazon.com O9/09/2015 AMAZON.COM AMZN.COM/BILL O9/17/2015 SENA TECHNOLOGIES, INC WWW.NEWEGG.COM AMAZON.COM AMZN.COM/BILL O9/22/2015 AMAZON MKTPLACE PMTS O9/22/2015 AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS O9/24/2015 AMAZON MKTPLACE PMTS O9/24/2015 AMAZON MKTPLACE PMTS O9/25/2015 HOFFMAN & HOFFMAN INC O9/08/2015 LOWES #00499 O9/17/2015 LOWES #00499 O9/18/2015 WWW RESEARCHDIETS COM ABCAM O9/02/2015 AMAZON MKTPLACE PMTS O9/16/2015 AMAZON MKTPLACE PMTS O9/16/2015 AMAZON MKTPLACE PMTS O9/16/2015 AMAZON MKTPLACE PMTS O9/16/2015 AMAZON MKTPLACE PMTS O9/17/2015 SANTA CRUZ BIOTECHNOLOGY AMAZON MKTPLACE PMTS O9/18/2015 AMAZON MKTPLACE PMTS O9/21/2015 AMAZON MKTPLACE PMTS O9/29/2015 WWW RESEARCHDIETS COM O9/29/2015

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND G WISE	SC.GOV	09/11/2015	\$80.00
	SC.GOV	09/11/2015	\$230.00
	PALMETTO PROPANE FUELS AN	09/11/2015	\$91.36
	SC.GOV	09/11/2015	\$250.00
	LOWES #00499	09/18/2015	\$45.93
			\$1,117.27
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	09/08/2015	\$91.3
	ALLIED ELECTRONICS INC	09/10/2015	\$41.7
	CVS/PHARMACY #00830	09/15/2015	\$23.7
	TFS FISHERSCI ECOM ATL	09/19/2015	\$545.3
	PRAXAIR DIST-ACCUPAY	09/21/2015	\$120.0
			\$822.2
RAYMOND TORRES	Amazon.com	09/22/2015	\$95.9
			\$95.93
REBECCA BROWN	AMAZON MKTPLACE PMTS	09/03/2015	\$6.6
	Amazon.com	09/04/2015	\$94.9
			\$101.6
REBECCA CRAWFORD	Amazon.com	09/30/2015	\$257.2
			\$257.2
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	09/03/2015	\$124.7
	DBC BLICK ART MATERIAL	09/11/2015	\$309.2
	DBC BLICK ART MATERIAL	09/11/2015	\$435.0
	DBC BLICK ART MATERIAL	09/11/2015	\$243.1
	DBC BLICK ART MATERIAL	09/16/2015	\$59.4
	DBC BLICK ART MATERIAL	09/17/2015	\$35.8
	J W PEPPER AND SON INC	09/17/2015	\$261.2
	J W PEPPER AND SON INC	09/24/2015	\$3.5
	DBC BLICK ART MATERIAL	09/29/2015	\$14.9
			\$1,487.1
REBECCA R BOYD	Amazon.com	09/14/2015	\$1,098.0
	MONOPRICE INC	09/14/2015	\$62.4
	B&H PHOTO, 800-606-6969	09/18/2015	\$1,215.5
	в&н РНОТО, 800-606-6969	09/21/2015	\$310.8
			\$2,686.8
REBECCA S MOODY	MOLECULARRECIPES.COM	09/01/2015	\$179.9
	KITCHENAID KCSC	09/03/2015	\$88.5
	WHALEY FOODSERVICE REPAIR	09/04/2015	\$515.2
	IN PRESTIGE SYSTEMS	09/17/2015	\$150.0
	ECOROQ OF THE UPSTATE	09/17/2015	\$90.0
			\$1,023.6
REGINALD D ROMEO	SUPPLYWORKS CORP	09/01/2015	\$180.3
	SUPPLYWORKS CORP	09/01/2015	\$1,090.0
	LOWES #00433	09/08/2015	\$21.5
	TRIBLES 24 G AND E PARTS	09/08/2015	\$45.7

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	GRAYBAR ELECTRIC	09/12/2015	\$310.84
	GRAYBAR ELECTRIC	09/12/2015	\$745.65
	LOWES #00433	09/27/2015	\$68.52
			\$2,462.72
REKHA C PATEL	BEST BUY 00002642	09/01/2015	\$160.49
	AIRGAS SOUTH	09/03/2015	\$6.51
	VWR INTERNATIONAL INC	09/04/2015	\$298.00
	IN ETON BIOSCIENCE, INC.	09/08/2015	\$60.00
	IN ETON BIOSCIENCE, INC.	09/08/2015	\$5.00
	TFS FISHER SCI ATL	09/11/2015	\$350.70
	TFS FISHER SCI ATL	09/11/2015	\$75.22
	ADDGENE INC	09/14/2015	\$85.00
	CELLSIGNAL.COM	09/14/2015	\$304.00
	TFS FISHER SCI ATL	09/15/2015	\$267.28
	QIAGEN INC	09/16/2015	\$862.64
	SANTA CRUZ BIOTECHNOLOGY	09/16/2015	\$303.50
	IN ETON BIOSCIENCE, INC.	09/23/2015	\$45.00
	TFS FISHER SCI CHI	09/24/2015	\$607.45
			\$3,430.79
RENDA E MONTFORD	COSIDA	09/01/2015	\$120.00
	ANTIGUA ONLINE	09/01/2015	\$214.80
	ACUSHNET COMPANY	09/01/2015	\$359.34
	ASICS AMERICA CORPORATION	08/31/2015	\$1,034.26
	ANTIGUA ONLINE	09/02/2015	\$1,267.79
	USA SPORTS BANNERS	09/02/2015	\$77.50
	WALMART.COM 8009666546	09/02/2015	\$359.96
	GARRETT SPECIALTIES	09/03/2015	\$22.44
	GARRETT SPECIALTIES	09/03/2015	\$354.40
	ACUSHNET COMPANY	09/03/2015	\$718.68
	WB PROMOTION	09/03/2015	\$120.50
	ALL PRINT CUSTOM TEES	09/08/2015	\$146.88
	OMEGA GRAPHICS AND PRINT	09/08/2015	\$190.80
	PRO PERFORMANCE SPORTS LL	09/10/2015	\$253.91
	WWW.DICKSSPORTNGGOODS.COM	09/11/2015	\$42.39
	CLUB GLOVE SCHEYDEN	09/11/2015	\$357.56
	HENRY SCHEIN	09/16/2015	\$128.80
	WWW.VISTAPRINT.COM	09/17/2015	\$52.39
	ALL PRINT CUSTOM TEES	09/17/2015	\$1,657.50
	PRIZE POSSESSIONS	09/18/2015	\$168.58
	PRO PERFORMANCE SPORTS LL	09/18/2015	\$69.93
	US INK AND TONER	09/22/2015	\$274.79
	TERVIS TUMBLER 9999	09/23/2015	\$508.80
	CP GRAPHICS	09/24/2015	\$108.00
	STAPLES 00111906	09/25/2015	\$4.12
	AMAZON MKTPLACE PMTS	09/25/2015	\$18.72
	MURRPRINTINGBEAUFORT	09/28/2015	\$589.41

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Cardholder	Vendor Name	Purchase Date	Amount \$9,222.25
RENEE L RESCHKE	TASSEL DEPOT	09/02/2015	\$69.45
	WWW.ISTOCK.COM	09/15/2015	\$33.00
			\$102.45
RENEE W OBRIEN	VZWRLSS IVR VB	09/01/2015	\$131.57
			\$131.57
RHONDA GIBSON	US INK AND TONER	09/11/2015	\$661.22
	IF ITS PAPER 2 LLC	09/11/2015	\$12.94
	Benchmarkemail com	09/14/2015	\$46.95
	GENBOOK INC	09/17/2015	\$40.00
	Benchmarkemail com	09/22/2015	\$73.95
	US INK AND TONER	09/29/2015	\$602.64
			\$1,437.70
RHONDA W STEPHENS	NTL COUNCL OF UNIV RSRCH	08/31/2015	\$175.00
	SOC RESEARCH ADMINISTRATO	09/03/2015	\$475.00
			\$650.00
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	08/31/2015	\$289.70
	IN HEADWAY RESEARCH, INC	09/03/2015	\$325.25
	PRAXAIR DIST-ACCUPAY	09/08/2015	\$67.54
	MCMASTER-CARR	09/15/2015	\$246.04
	PRAXAIR DIST-ACCUPAY	09/21/2015	\$415.67
	PRAXAIR DIST-ACCUPAY	09/21/2015	\$117.69
	PRAXAIR DIST-ACCUPAY	09/21/2015	\$185.52
	PRAXAIR DIST-ACCUPAY	09/28/2015	\$347.55
			\$1,994.96
RICHARD D ADAMS	STREM CHEMICALS INC.	08/31/2015	\$104.96
	ALFA AESAR	09/09/2015	\$266.22
	FLINN SCIENTIFIC, I	09/16/2015	\$83.35
	TUDOR SCIENTIFIC GLASS	09/18/2015	\$162.29
	SIGMA ALDRICH US	09/22/2015	\$100.59
			\$717.41
RICHARD G ELLIS	OREILLY AUTO 00016568	08/31/2015	\$101.88
	OREILLY AUTO 00016568	08/31/2015	\$16.70
	GOODYEAR AUTO SVS CT 2323	09/01/2015	\$282.64
	OREILLY AUTO 00016568	09/02/2015	\$168.10
	OREILLY AUTO 00016568	09/03/2015	\$47.34
	AUTOZONE #0278	09/03/2015	\$156.22
	GOODYEAR AUTO SVS CT 2323	09/05/2015	\$281.08
	AUTOZONE #0278	09/03/2015	\$15.97
	AUTOZONE #0278	09/08/2015	\$68.16
	AUTOZONE #0278	09/08/2015	\$134.58
	OREILLY AUTO 00016568	09/08/2015	\$18.98
	OREILLY AUTO 00016568	09/11/2015	\$55.72
	OREILLY AUTO 00016568	09/11/2015	\$270.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	OREILLY AUTO 00016568	09/14/2015	\$165.68
	GOODYEAR AUTO SVS CT 2323	09/16/2015	\$251.47
	OREILLY AUTO 00016568	09/16/2015	\$107.16
	OREILLY AUTO 00016568	09/17/2015	\$36.96
	CAMPBELLS WRECKER SERVICE	09/18/2015	\$200.00
	CAMPBELLS WRECKER SERVICE	09/18/2015	\$250.00
	NORDANS TRIM SHOP	09/18/2015	\$615.25
	CAMPBELLS WRECKER SERVICE	09/18/2015	\$250.00
	AUTOZONE #0278	09/19/2015	\$8.24
	CLASSIC FORD OF COLUMBIA	09/21/2015	\$10.61
	AUTOZONE #0278	09/23/2015	\$10.63
	AUTOZONE #0278	09/23/2015	\$4.99
	AUTOZONE #0278	09/24/2015	\$48.43
	AUTOZONE #0278	09/24/2015	\$29.96
	OREILLY AUTO 00016568	09/25/2015	\$19.42
	OREILLY AUTO 00016568	09/25/2015	\$91.42
	OREILLY AUTO 00016568	09/28/2015	\$87.36
			\$3,804.95
RICHARD G EVANS	LOWES #02967	09/11/2015	\$139.10
	VELVETEX INC	09/16/2015	\$297.00
	VELVETEX TINC	09/10/2013	\$436.10
RICHARD L FAILE	ATT BILL PAYMENT	09/03/2015	\$55.00
	Amazon.com	09/06/2015	\$103.62
	ATT CONS PHONE PMT	09/12/2015	\$1,081.34
			\$1,239.96
RICHARD LAMAR BROOKS JR	DOIUBLE O ENTERPRISES	09/01/2015	\$2,342.29
	DOIUBLE O ENTERPRISES	09/02/2015	\$581.27
	DOIUBLE O ENTERPRISES	09/02/2015	\$774.89
	THE KEY SHOP INC	09/14/2015	\$19.39
	THE KEY SHOP INC	09/23/2015	\$32.40
		33,25,202	\$3,750.24
RICK M CONNOR	1140 PERRY MANN	08/31/2015	\$632.28
	PALMETTO METAL PROD IN	08/31/2015	\$158.64
	LOWES #01064	08/31/2015	\$51.03
	LOWES #01064	08/31/2015	\$5.35
	1140 PERRY MANN	09/01/2015	\$86.29
	MIDLAND GLASS LLC	09/01/2015	\$71.28
	LOWES #01064	09/01/2015	\$26.85
	LOWES #01064	09/02/2015	\$5.81
	LOWES #01064	09/03/2015	\$6.03
	MAR COR PURIFICATION INC.	09/02/2015	\$90.00
	MIDLAND GLASS LLC	09/03/2015	\$35.64
	MAR COR PURIFICATION INC.	09/02/2015	\$220.00
	LOWES #01064	09/03/2015	\$14.74
	MAR COR PURIFICATION INC.	09/02/2015	\$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	MAR COR PURIFICATION INC.	09/02/2015	\$220.00
	SHERWIN WILLIAMS #2767	09/04/2015	\$36.83
	GRAYBAR ELECTRIC	09/04/2015	\$78.72
	WM SUPERCENTER #1286	09/09/2015	\$3.70
	STAPLES 00103911	09/08/2015	\$88.59
	LOWES #01064	09/10/2015	\$19.42
	SHERWIN WILLIAMS #2767	09/10/2015	\$103.7
	LOWES #01064	09/11/2015	\$22.74
	SHERWIN WILLIAMS #2767	09/10/2015	\$224.08
	LOWES #01064	09/14/2015	\$13.3
	LOWES #01064	09/14/2015	\$141.3
	SUPPLYWORKS CORP	09/11/2015	\$958.49
	LOWES #01064	09/15/2015	\$30.19
	SHERWIN WILLIAMS #2767	09/16/2015	\$30.50
	LOWES #01064	09/16/2015	\$163.0
	SUPPLYWORKS CORP	09/15/2015	\$137.4
	LOWES #01064	09/18/2015	\$85.5
	SHERWIN WILLIAMS #2767	09/18/2015	\$36.2
	MAR COR PURIFICATION INC.	09/21/2015	\$220.0
	MAR COR PURIFICATION INC.	09/21/2015	\$90.0
	LOWES #01064	09/22/2015	\$21.5
	MAR COR PURIFICATION INC.	09/21/2015	\$90.0
	MAR COR PURIFICATION INC.	09/21/2015	\$286.0
	LOWES #01064	09/23/2015	\$146.2
	SHERWIN WILLIAMS #2767	09/22/2015	\$68.7
	METAL SUPERMARKETS	09/23/2015	\$15.1
	LOWES #01064	09/24/2015	\$15.2
	SHERWIN WILLIAMS #2767	09/24/2015	\$17.4
	LOWES #01064	09/24/2015	\$426.6
	LOWES #01064	09/25/2015	\$19.4
	LOWES #01064	09/25/2015	\$1.7
	TRITEK LLC	09/24/2015	\$309.0
	LOWES #01064	09/29/2015	\$124.2
		35/25/2525	\$5,999.4
ICO R REED	ASSOCIATION FOR THE STUDY	08/31/2015	\$130.0
	ACPA	09/01/2015	\$93.0
	FACEBOOK 98UKH8EJN2	08/31/2015	\$64.2
	ACPA	09/01/2015	\$93.0
	ASSOCIATION FOR THE STUDY	08/31/2015	\$130.0
	VZWRLSS APOCC VISB	09/04/2015	\$49.9
	GLOBAL EXPERIENCE SPEC	09/17/2015	\$400.6
			\$960.8
ITUBARNA BANERJEE	ALFA AESAR	09/03/2015	\$186.0
	PH IPD AUTOCLAVE	09/09/2015	\$17.5
	VICI VALCO INSTRUMENTS CO	09/18/2015	\$619.3
	MATHESON-308	09/25/2015	\$418.7

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,241.74
ROBERT D JAMES	PSISC	09/02/2015	\$5.89
	CAPITAL SUPPLY OF COLUMBI	09/17/2015	\$19.33
	ACE HARDWARE CAYCE	09/21/2015	\$12.82
	ACE HARDWARE CAYCE	09/22/2015	\$21.36
	GATEWAY #1 COLA	09/21/2015	\$154.95
			\$214.35
ROBERT E HELLER	HP DIRECT-PUBLICSECTOR	09/08/2015	\$247.32
	THE UPS STORE 3770	09/08/2015	\$64.20
	DMI DELL HIGHER EDUC	09/16/2015	\$343.18
	THE UPS STORE 3770	09/17/2015	\$42.90
	QUALTRICS	09/23/2015	\$1,000.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$29.66
	AMAZON MKTPLACE PMTS	09/24/2015	\$121.89
	APL APPLE ONLINE STORE	09/26/2015	\$182.52
	APL APPLE ONLINE STORE	09/26/2015	\$1,186.92
	ISTORE	09/29/2015	\$623.94
	ISTORE	09/29/2015	\$362.74
			\$4,205.27
ROBERT EASLER	POOL & SPA CONNECTION	08/31/2015	\$249.50
	PIEDMONT FARM & GARDEN	09/01/2015	\$220.12
	SQ MITCHELL TREE SERVICE	09/02/2015	\$1,800.00
	MOMAR	09/03/2015	\$966.62
	SMITH TURF & IRRAGTION	09/09/2015	\$386.34
	POOL & SPA CONNECTION	09/09/2015	\$251.15
	SOUTHERN AGRICULTURAL 2	09/09/2015	\$995.93
	CHEMSEARCH	09/10/2015	\$2,300.00
	IN BURNS WELDING & ETC.	09/10/2015	\$245.00
	MOMAR	09/10/2015	\$777.86
	NODINE SMALL ENGINE REPAI	09/15/2015	\$90.66
	BOILING SPRINGS TIRE	09/14/2015	\$695.36
	NODINE SMALL ENGINE REPAI	09/28/2015	\$433.91
	UPSTATE EQUIPMENT REPAIR	09/28/2015	\$2,059.96
	BOILING SPRINGS SMALL ENG	09/28/2015	\$183.65
	PIEDMONT FARM & GARDEN	09/29/2015	\$50.86
	JOHN DEERE LANDSCAPES775	09/29/2015	\$247.24
	BLANCHARD MACHINERY	09/29/2015	\$1,484.39
			\$13,438.55
ROBERT G BEST	NEJM MASS MED SOCIETY	09/16/2015	\$179.00
	AMERICAN SOCIETY-PHARMAC	09/17/2015	\$150.00
	ANDERSON STAMP AND ENGRAV	09/21/2015	\$79.51
	AMERICAN SOCIETY-PHARMAC	09/21/2015	\$175.00
	SOCIETY FOR ACADEMIC CME	09/24/2015	\$495.00
	SURVEYMONKEY.COM	09/25/2015	\$26.00
			\$1,104.51

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G WEAVER	CVS/PHARMACY #00830	09/02/2015	\$4.30
	STAPLES 00103911	09/05/2015	\$5.98
	STAPLES 00103911	09/04/2015	\$22.96
	DOLLAR-GENERAL #4255	09/11/2015	\$4.28
	FEDEXOFFICE 00015024	09/21/2015	\$2.04
			\$39.56
ROBERT L ELLIS JR	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$38.93
	NAT GEO MARKETPLACE	09/23/2015	\$270.00
	DMI DELL HIGHER EDUC	09/25/2015	\$177.99
	DMI DELL HIGHER EDUC	09/25/2015	\$856.45
	VZWRLSS APOCC VISB	09/26/2015	\$65.13
	PAYPAL NEWSOUTHBOO	09/29/2015	\$32.90
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$113.67
	·		\$1,555.07
ROBERT L HINSON JR	238 C-K COLUMBIA	08/31/2015	\$120.53
	238 C-K COLUMBIA	09/03/2015	\$77.76
	SHUMAN OWENS SUPPLY CO	09/08/2015	\$83.35
	238 C-K COLUMBIA	09/10/2015	\$82.36
	238 C-K COLUMBIA	09/15/2015	\$451.01
	238 C-K COLUMBIA	09/15/2015	\$138.67
	RICHLAND INDUSTRIAL	09/16/2015	\$29.87
	238 C-K COLUMBIA	09/17/2015	\$53.65
	SHUMAN OWENS SUPPLY CO	09/17/2015	\$163.32
	SHUMAN OWENS SUPPLY CO	09/18/2015	\$91.65
	LOWES #01064	09/25/2015	\$24.51
	15 W 15 H	03/23/2013	\$1,316.68
ROBERT M AMMONS	USC LANCASTER BKST #1753	09/09/2015	\$9.62
			\$9.62
ROBERT M GOWER	SIGMA ALDRICH US	09/01/2015	\$165.41
	BIO MATRIX INC	08/31/2015	\$295.00
	TFS FISHERSCI ECOM ATL	09/02/2015	\$130.68
	VWR INTERNATIONAL INC	09/13/2015	\$398.91
	VWR INTERNATIONAL INC	09/15/2015	\$9.75
	VWR INTERNATIONAL INC	09/15/2015	\$86.68
	Amazon.com	09/14/2015	\$19.99
	VWR INTERNATIONAL INC	09/15/2015	\$136.91
	SIGMA ALDRICH US	09/14/2015	\$117.01
	TFS FISHERSCI ECOM ATL	09/17/2015	\$165.36
	SIGMA ALDRICH US	09/18/2015	\$155.41
	SIGMA ALDRICH US	09/25/2015	\$410.34
	VWR INTERNATIONAL INC	09/29/2015	\$206.75
	,	03/13/1013	\$2,298.20
ROBERT N BRANDON	UPS 00000024876E355	09/03/2015	\$24.60
		,,	γ=00
NODEKI N BIOMBON	AT&T BILL PAYMENT	09/09/2015	\$839.37

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT N BRANDON	UPS 00000024876E365	09/10/2015	\$39.68
	UPS 00000024876E375	09/19/2015	\$24.60
	DRI NUANCE	09/23/2015	\$99.99
	APL APPLE ONLINE STORE	09/22/2015	\$493.56
	FEDEX 405555534	09/22/2015	\$13.80
	FEDEX 405645961	09/23/2015	\$13.80
	UPS 00000024876E385	09/23/2015	\$39.54
	UPS 00000024876E395	09/29/2015	\$39.54
			\$1,642.42
ROBERT S NORMAN	TFS FISHERSCI ECOM ATL	09/01/2015	\$127.12
	TFS FISHERSCI ECOM ATL	09/10/2015	\$249.84
	QIAGEN INC	09/10/2015	\$1,027.38
	HACH COMPANY	09/10/2015	\$164.86
	TFS FISHERSCI ECOM ATL	09/12/2015	\$139.26
	TFS FISHERSCI ECOM ATL	09/16/2015	\$369.18
	INTEGRATED DNA TECH	09/22/2015	\$100.64
	TFS FISHERSCI ECOM ATL	09/29/2015	\$249.84
			\$2,428.12
ROBERT T HARMAN	SMITH & JONES JANITORI	09/02/2015	\$393.59
	SMITH & JONES JANITORI	09/02/2015	\$92.64
	SMITH & JONES JANITORI	09/09/2015	\$966.38
	SMITH & JONES JANITORI	09/09/2015	\$120.77
	SMITH & JONES JANITOR	09/11/2015	\$57.41
	SMITH & JONES JANITORI	09/14/2015	\$186.72
	LOWES #01064	09/15/2015	\$446.96
	SMITH & JONES JANITORI	09/17/2015	\$32.50
	WW GRAINGER	09/24/2015	\$390.96
	SMITH & JONES JANITORI	09/28/2015	\$364.00
	BLOCKADE RUNNER SUPPLY	09/29/2015	\$772.02
			\$3,823.95
ROBERT WATSON	AMAZON.COM AMZN.COM/BILL	09/01/2015	\$725.05
	TWC TIME WARNER CABLE	09/04/2015	\$99.90
	YOBITECH LLC	09/25/2015	\$143.57
			\$968.52
ROBERT WIESNER	APL APPLE ONLINE STORE	09/04/2015	\$119.00
	Amazon.com	09/04/2015	\$153.92
	ACCU-TECH CORPORATION	09/12/2015	\$33.75
	ACCU-TECH CORPORATION	09/11/2015	\$2.25
	APL APPLE ONLINE STORE	09/11/2015	\$2,079.00
	ACCU-TECH CORPORATION	09/11/2015	\$101.25
	ACCU-TECH CORPORATION	09/11/2015	\$59.70
	ACCU-TECH CORPORATION	09/11/2015	\$99.00
	ACCU-TECH CORPORATION	09/11/2015	\$30.94
	DELL SALES & SERVICE	09/17/2015	\$215.99
	COMPUTER CABLE STORE	09/23/2015	\$152.80

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WIESNER	ACCU-TECH CORPORATION	09/24/2015	\$28.00
			\$3,075.60
ROBERTO PETTI	AMAZON MKTPLACE PMTS	09/01/2015	\$119.87
	PAYPAL NEWEGGCOM	09/14/2015	\$99.00
	WWW.SUPERBRIGHTLEDS.CO	09/14/2015	\$6.19
	PAYPAL NEWEGGCOM	09/14/2015	\$300.98
	ZAGG INC	09/28/2015	\$37.79
			\$563.83
RODDY W WHITAKER	ACT SC DHEC	08/31/2015	\$180.00
	CHEMISTRY STORE.COM	09/14/2015	\$22.51
	LOWES #00385	09/21/2015	\$53.94
	NALL AND COMPANY INC	09/21/2015	\$16.00
			\$272.45
RODNEY A BEARD	LOWES #00499	09/03/2015	\$57.21
	SUPPLYWORKS CORP	09/03/2015	\$137.25
	GRAYBAR ELECTRIC	09/09/2015	\$90.00
	GRAYBAR ELECTRIC	09/09/2015	\$18.94
	GRAYBAR ELECTRIC	09/12/2015	\$256.16
	GRAYBAR ELECTRIC	09/11/2015	\$256.16
	GRAYBAR ELECTRIC	09/12/2015	\$577.80
	1140 PERRY MANN	09/16/2015	\$862.92
	CITY ELECTRIC REPAIR INC	09/15/2015	\$322.64
	SUPPLYWORKS CORP	09/17/2015	\$36.48
			\$2,615.56
RONALD DEWAYNE GENTRY	IN BRYAN'S RESTURANT SER	08/31/2015	\$191.81
	CAROLINA ELEVATOR SER	08/31/2015	\$348.76
	NORTHERN TOOL EQUIP SC	08/31/2015	\$226.62
	CAROLINA ELEVATOR SER	09/01/2015	\$300.76
	NORTHERN TOOL EQUIP SC	09/02/2015	\$80.18
	NORTHERN TOOL EQUIP SC	09/02/2015	\$204.98
	SUPPLYWORKS CORP	09/02/2015	\$1,192.77
	ACE HARDWARE CAYCE	09/03/2015	\$18.70
	IN BRYAN'S RESTURANT SER	09/11/2015	\$1,388.98
	TAYLOR FREEZER SALES CO	09/15/2015	\$98.40
	CAROLINA ELEVATOR SER	09/15/2015	\$492.76
	TAYLOR FREEZER SALES CO	09/16/2015	\$76.23
	ELECTRIC CONTROL & SUPPLY	09/24/2015	\$143.10
	THE CYCLE CENTER	09/24/2015	\$28.07
	IN BRYAN'S RESTURANT SER	09/28/2015	\$1,406.99
	BAKER DISTRIBUTING #541	09/29/2015	\$162.79
			\$6,361.90
RONALD H BENNER	SHIMADZU SCIENTIFIC	09/28/2015	\$742.00
			\$742.00
RONALD J RUSZCZYK	AIRGAS SOUTH	08/31/2015	\$89.28
	,	00/01/2013	703.20

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD J RUSZCZYK	CHEMGLASS LIFE SCIENCES	09/02/2015	\$211.01
	TFS FISHERSCI ECOM ATL	09/03/2015	\$144.05
	TFS FISHERSCI ECOM ATL	09/09/2015	\$224.14
	CYNMAR LLC	09/10/2015	\$123.20
	TFS FISHERSCI ECOM ATL	09/17/2015	\$220.24
	TFS FISHERSCI ECOM ATL	09/23/2015	\$121.56
	AIRGAS SOUTH	09/25/2015	\$89.28
			\$1,222.76
RONALD L CROSS JR	1140 PERRY MANN	09/01/2015	\$97.14
	1140 PERRY MANN	09/01/2015	\$242.84
	SOUTHEASTERN DOCK & DOOR	08/31/2015	\$1,083.00
	238 C-K COLUMBIA	09/14/2015	\$59.44
	FAMILY DOLLAR #0497	09/17/2015	\$151.20
	ACE GLASS CO INC	09/25/2015	\$336.43
	SOUTHEASTERN DOCK & DOOR	09/28/2015	\$2,489.70
		, ,	\$4,459.75
RONALD L HALLMAN	FASTENAL COMPANY01	09/01/2015	\$10.66
	FARM BUREAU PRODUCTS PROG	09/03/2015	\$243.42
	PATRIOT AUTO PARTS	09/04/2015	\$32.37
	1140 PERRY MANN	09/09/2015	\$7.61
	PATRIOT AUTO PARTS	09/10/2015	\$84.74
	CABLE & CONNECTIONS	09/10/2015	\$103.36
	HYDRAULIC SUPPLY SUNRISE	09/15/2015	\$92.11
	NAPA STORE 1015002	09/15/2015	\$31.02
	FARM BUREAU PRODUCTS PROG	09/17/2015	\$198.09
	RICHLAND INDUSTRIAL	09/17/2015	\$70.02
	SPARROW & KENNEDY TRACTOR	09/17/2015	\$556.36
	NEW DIXE DISTRIBUTING CO	09/17/2015	\$378.00
	HYDRAULIC SUPPLY SUNRISE	09/22/2015	\$49.23
	THE KEY SHOP INC	09/23/2015	\$5.40
	PARKS AUTO PARTS - COLA	09/24/2015	\$68.52
	TANIS ASTOTANTS COLA	03/24/2013	\$1,930.91
RONALD LOUGH	GREGORY ELECTRIC COMPANY	09/01/2015	\$2,487.00
	GREGORY ELECTRIC COMPANY	09/02/2015	\$1,296.00
	GREGORY ELECTRIC COMPANY	09/03/2015	\$1,090.00
		, ,	\$4,873.00
RONALD R PATANE	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
	SLED BACKGROUND CHE	09/24/2015	\$26.00
		,,	\$156.00
ROOSEVELT JR BARNWELL	TRIANGLE PHARMACY	09/01/2015	\$6.94
	ACE HARDWARE CAYCE	09/01/2015	\$6.40

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Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT JR BARNWELL	WAL-MART #4379	09/01/2015	\$12.81
	WAL-MART #1164	09/05/2015	\$207.29
	WM SUPERCENTER #4379	09/05/2015	\$18.75
	SCHOOL CUTS SCREENING AND	09/21/2015	\$192.60
	ACADEMY SPORTS #136	09/25/2015	\$86.18
	3 MAN AUTO SERVICE	09/28/2015	\$1,307.30
			\$1,838.27
OSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	09/03/2015	\$645.29
	DNS MADE EASY	09/08/2015	\$26.02
	GRAYBAR ELECTRIC COMPANY	09/29/2015	\$913.28
			\$1,584.59
ROSARIO MALDONADO-MORALES	PIEDMONT DOOR AUTOMATION	09/10/2015	\$1,834.50
	ADVANCED DOOR SYSTEMS	09/14/2015	\$599.76
	PIEDMONT DOOR AUTOMATION	09/18/2015	\$1,199.50
	PIEDMONT DOOR AUTOMATION	09/28/2015	\$217.75
	TEDINON DOCKNOTOWN	03/20/2013	\$3,851.51
ROSEMARIE M BOOZE	AT&T DATA	09/10/2015	\$30.00
	AT&T DATA	09/15/2015	\$30.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$77.98
	AND LOTE WITH LIGHT WITH	03/23/2013	\$137.98
OY QUINN	MACK FULBRIGHT DIST INC	09/10/2015	\$401.49
			\$401.49
ROY R SUTHERLANDIII	SMITH RUBBER STAMP & SEAL	09/01/2015	\$24.30
	MANAGEDPRINT	09/10/2015	\$183.60
	IN SHRED WITH US	09/15/2015	\$45.00
	VZWRLSS APOCC VISB	09/21/2015	\$76.02
	4IMPRINT	09/25/2015	\$1,401.10
			\$1,730.02
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	08/31/2015	\$576.44
			\$576.44
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	08/31/2015	\$449.52
	RICHLAND INDUSTRIAL	08/31/2015	\$58.64
	LEWISGOETZCO INC	08/26/2015	\$47.74
	METAL SUPERMARKETS	08/31/2015	\$319.81
	WW GRAINGER	09/02/2015	\$24.78
	CABLE & CONNECTIONS	09/01/2015	\$31.24
	LOWES #01064	09/03/2015	\$26.28
	GATEWAY #1 COLA	09/03/2015	\$28.68
	LOWES #01064	09/08/2015	\$12.41
	Amazon.com	09/08/2015	\$36.18
	LOWES #01064	09/08/2015	\$17.11
	LOWES #01064	09/09/2015	\$50.60
	LOWES #01064	09/15/2015	\$33.98
	CVS/PHARMACY #00830	09/16/2015	\$32.34

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	HUMBOLDT MFG CO	09/15/2015	\$155.30
	LOWES #01064	09/17/2015	\$10.35
	THE HOME DEPOT 1112	09/18/2015	\$155.39
	LOWES #01064	09/18/2015	\$94.91
	MISTRAS HOLDING CORP.	09/21/2015	\$2,285.00
	LOWES #01064	09/25/2015	\$52.75
	LOWES #01064	09/25/2015	\$7.01
	RICHLAND INDUSTRIAL	09/28/2015	\$287.78
	RICHLAND INDUSTRIAL	09/28/2015	\$128.39
			\$4,346.19
RUSSELL TUCKER	HD SUPPLY FACILITIES MTNC	08/31/2015	\$634.97
	HILTON HEAD SIGNS INC	09/01/2015	\$150.00
	CABLETIES AND MORE.COM	09/01/2015	\$1,615.49
	HD SUPPLY FACILITIES MTNC	09/02/2015	\$593.10
	DMV INTERNET 205	09/04/2015	\$6.00
	HD SUPPLY FACILITIES MTNC	09/04/2015	\$578.22
	DMV INTERNET 205	09/04/2015	\$6.00
	DMV INTERNET 205	09/04/2015	\$6.00
	DMV INTERNET 205	09/04/2015	\$6.00
	DMV INTERNET 205	09/04/2015	\$6.00
	SHOW TURF LLC	09/03/2015	\$783.08
	DMV INTERNET 205	09/04/2015	\$6.00
	BUILDERS AREA	09/10/2015	\$92.48
	GIH GLOBALINDUSTRIALEQ	09/10/2015	\$652.00
	LOWES #01533	09/10/2015	\$302.56
	WWW1800CEILINGCOM	09/10/2015	\$355.90
	STAND UP DESK STORE	09/12/2015	\$188.79
	STATE CHEMIC STATE CHE	09/11/2015	\$552.95
	GIH GLOBALINDUSTRIALEQ	09/14/2015	\$674.04
	GIH GLOBALINDUSTRIALEQ	09/16/2015	\$166.52
	MSC	09/22/2015	\$101.80
	WAL-MART #2832	09/22/2015	\$60.38
	HD SUPPLY FACILITIES MTNC	09/22/2015	\$1,475.00
	THE HOME DEPOT 1115	09/26/2015	\$45.32
	G AND J EQUIPMENT RENTAL	09/28/2015	\$177.92
		, ,	\$9,236.52
RUTH C MERRIFIELD	CPI COLEPARMERINSTRUMT	09/04/2015	\$36.37
	IHSS	09/03/2015	\$190.00
	TFS FISHERSCI ECOM ATL	09/04/2015	\$530.08
	AMERICAN TYPE CULTURE COL	09/04/2015	\$329.25
		33,01,2013	\$1,085.70
RYAN D BOGGS	PAYPAL SIZEMORE1	09/09/2015	\$669.66
	ALLEGRA PRINT AND IMAGING	09/10/2015	\$66.61
	ALLEGRA PRINT AND IMAGING	09/28/2015	\$82.98
	ALLEGATI MINI AND INIAGING	03/20/2013	\$819.25

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	08/31/2015	\$54.04
	AMAZON MKTPLACE PMTS	08/31/2015	\$79.98
	AMAZON MKTPLACE PMTS	09/03/2015	\$15.80
	AMAZON MKTPLACE PMTS	09/07/2015	\$14.55
	AMAZON MKTPLACE PMTS	09/11/2015	\$26.25
	WWW.NEWEGG.COM	09/11/2015	\$147.98
	AMAZON MKTPLACE PMTS	09/11/2015	\$46.97
	AMAZON MKTPLACE PMTS	09/11/2015	\$46.02
	WWW.NEWEGG.COM	09/11/2015	\$221.97
	TRYTEN TECHNOLOGIES	09/15/2015	\$429.85
	DMI DELL HIGHER EDUC	09/23/2015	\$969.45
	AMAZON MKTPLACE PMTS	09/22/2015	\$49.98
	SCOOTER SOFTWARE, INC	09/22/2015	\$80.00
	AMAZON MKTPLACE PMTS	09/25/2015	\$52.99
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$24.60
	AMAZON MKTPLACE PMTS	09/28/2015	\$10.99
			\$2,271.42
RYAN M RADCLIFFE	WW GRAINGER	09/02/2015	\$30.95
	ACE HARDWARE CAYCE	09/02/2015	\$40.57
	GRAYBAR ELECTRIC COMPANY	09/03/2015	\$1,138.30
	GATEWAY #1 COLA	09/02/2015	\$486.12
	STATE CHEMIC STATE CHE	09/08/2015	\$2,482.48
	SHERWIN WILLIAMS #2076	09/28/2015	\$79.27
	,	33, 23, 2323	\$4,257.69
RYAN R RYKACZEWSKI	WWW.NEWEGG.COM	09/03/2015	\$483.99
	PROVANTAGE LLC	09/03/2015	\$945.63
	JOHN WILEY & SONS, INC	09/03/2013	\$500.00
	JOHN WILLI & JONS, INC	09/11/2013	\$1,929.62
SADDLER J TAYLOR	DRIL DUOTO 2000 COC COCO	09/21/2015	Ć1 240 OF
	B&H PHOTO, 800-606-6969	08/31/2015	\$1,349.95
	GAYLORD BROS INC	09/06/2015	\$66.86
	MICHAELS STORES 2113	09/10/2015	\$188.29
	AMAZON MKTPLACE PMTS	09/18/2015	\$21.98
	Amazon.com	09/29/2015	\$17.22 \$1,644.30
SAMANTHA A BAUER			
SAMAN I HA A BAUER	THE CHRONICLE	09/04/2015	\$91.00 \$91.00
			Ψ31.00
SAMUEL D GROSS	LOWES #01064	09/04/2015	\$195.79
	LOWES #01066	09/12/2015	\$159.43
	LOWES #00385	09/16/2015	\$213.36
	HARBOR FREIGHT TOOLS 103	09/16/2015	\$52.98
	LOWES #00499	09/24/2015	\$92.52
			\$714.08
SANDRA B BESLEY	NACAS	09/10/2015	\$650.00
		,,	\$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BRINGLEY	MSFT MICROSOFTSTORE	09/02/2015	\$87.47
	VZWRLSS IVR VB	09/03/2015	\$137.25
	AOM ACADEMY OF MNGMNT	09/04/2015	\$193.00
	AICPA AICPA	09/17/2015	\$245.00
	SOCIETY FOR I-O PSYCHOLO	09/24/2015	\$100.00
			\$762.72
SANDRA J FANCHER	VZWRLSS IVR VB	09/24/2015	\$118.30
			\$118.30
SANDRA J KELLY	WWW.JACKSONIMMUNO.COM	09/08/2015	\$108.00
	POLYSCIENCES INC	09/09/2015	\$346.64
	SANTA CRUZ BIOTECHNOLOGY	09/12/2015	\$303.50
			\$758.14
SANDRA L SABO	STAPLES 00106567	09/09/2015	\$11.44
	VZWRLSS APOCC VISB	09/17/2015	\$381.52
	SIMS MUSIC	09/18/2015	\$48.60
			\$441.56
SANDRA MARSHALL	DISH NETWORK-ONE TIME	09/25/2015	\$68.90
	US INK AND TONER	09/25/2015	\$90.51
	FILERX	09/30/2015	\$22.65
			\$182.06
SARA J WILCOX	AMAZON MKTPLACE PMTS	09/02/2015	\$27.80
			\$27.80
SARA M EASLER	AT&T BILL PAYMENT	09/25/2015	\$149.68
			\$149.68
SARAH A HINES	DNH GODADDY.COM	09/14/2015	\$179.88
	NORTHEAST TROPHIES & A	09/16/2015	\$51.84
			\$231.72
SARAH C SCHUMACHER	PARVO MEDICS	09/17/2015	\$607.00
	HANS RUDOLPH	09/18/2015	\$385.66
	GE MEDICAL SYSTEMS SVC	09/18/2015	\$1,071.00
	TFS FISHERSCI ECOM CHI	09/24/2015	\$568.15
			\$2,631.81
SARAH E KELLY	OFFICE DEPOT #2349	09/01/2015	\$32.38
	ACADEMIC SUPPLIER OFFICE	09/02/2015	\$119.98
	INNOVATIONS GROUP INC	09/28/2015	\$554.70
			\$707.06
SARAH E ROTHENBERG	BED BATH & BEYOND #779	09/02/2015	\$21.59
	VWR INTERNATIONAL INC	09/11/2015	\$26.31
	FEDEX 404806948	09/14/2015	\$16.36
	PELICAN BIOTHERMAL	09/17/2015	\$160.15
	FEDEX 405267806	09/19/2015	\$91.84
	TARGET 00019232	09/27/2015	\$33.58
	OFFICE DEPOT #2349	09/26/2015	\$7.55

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	OFFICE DEPOT #2349	09/26/2015	\$73.42
	FEDEX 405914880	09/26/2015	\$26.00
	HORSE & GARDEN ACE HAR	09/27/2015	\$7.44
	US PLASTICS/NEATLY SMART	09/29/2015	\$226.26
	FEDEX 406233462	09/29/2015	\$50.26
			\$740.76
SARAH M HARMON	INTEGRATED DNA TECH	09/03/2015	\$118.32
	BIO RAD LABORATORIES	09/03/2015	\$166.25
	TFS FISHERSCI ECOM ATL	09/04/2015	\$56.50
	LIFETECH 30343472	09/19/2015	\$256.75
	TFS FISHERSCI ECOM ATL	09/22/2015	\$1,333.22
	TFS FISHERSCI ECOM ATL	09/22/2015	\$374.40
	TFS FISHERSCI ECOM ATL	09/24/2015	\$300.48
			\$2,605.92
SARAH MORGAN	WM SUPERCENTER #1164	09/04/2015	\$6.29
			\$6.29
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	09/03/2015	\$29.95
	PRZCHARGE.PREZI.COM	09/03/2015	\$59.00
	APL ITUNES.COM/BILL	09/05/2015	\$4.9
	BC.BASECAMP 2043011	09/10/2015	\$20.00
	FEDEX 404584475	09/12/2015	\$42.09
	FEDEX 404918177	09/15/2015	\$11.59
		33/23/2323	\$167.62
SARAH T LONG	RESORTS MEDIA LLC	09/01/2015	\$900.00
	VOC ICONTACTEMAIL MKT SVC	09/01/2015	\$79.00
	VZWRLSS IVR VB	09/02/2015	\$79.66
	SC BUSINESS PUBLICATIONS	09/03/2015	\$690.00
	MANAGEDPRINT	09/08/2015	\$199.68
			\$1,948.34
ARAH V PENINGER	APL APPLE ONLINE STORE	09/03/2015	\$79.0
	APL APPLE ONLINE STORE	09/03/2015	\$949.00
			\$1,028.00
AURABH CHATTERJEE	TFS FISHERSCI ECOM HUS	09/03/2015	\$360.09
	MILLIPORE AMERICAS	09/04/2015	\$107.00
	BIO RAD LABORATORIES	09/05/2015	\$318.60
	LIFETECH 29970722	09/15/2015	\$533.90
	MSFT MICROSOFTSTORE	09/15/2015	\$9.99
	IHC WORLD LLC	09/17/2015	\$355.50
	IHC WORLD LLC	09/17/2015	\$355.50
	SIGMA ALDRICH US	09/22/2015	\$83.00
	IN AML LABORATORIES INC.	09/28/2015	\$1,181.0
			\$3,304.58
SCOTT A VENDEMIA	WWW.NEWEGG.COM	09/04/2015	\$94.99
	WWW.NEWEGG.COM	09/04/2015	\$0.99

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A VENDEMIA	WWW.NEWEGG.COM	09/04/2015	\$43.98
	WWW.NEWEGG.COM	09/04/2015	\$1,387.86
	STIER SUPPLY COMPANY	09/08/2015	\$111.87
	LOWES #00385	09/09/2015	\$14.48
	AMAZON MKTPLACE PMTS	09/10/2015	\$42.22
	STIER SUPPLY COMPANY	09/09/2015	\$17.98
	Amazon.com	09/11/2015	\$12.05
	BestBuyCom751398000686	09/11/2015	\$86.66
	Amazon.com	09/13/2015	\$79.99
	WWW.NEWEGG.COM	09/29/2015	\$299.98
			\$2,193.05
SCOTT A WEISS	SHEETMUSICPLUS.COM	09/02/2015	\$70.59
	BIG EAR INC	09/03/2015	\$275.00
	FEDEXOFFICE 00015024	09/06/2015	\$5.39
			\$350.98
SCOTT C HUDSON	HD SUPPLY FACILITIES MTNC	08/31/2015	\$358.04
	HD SUPPLY FACILITIES MTNC	09/02/2015	\$60.97
	SUPPLYWORKS CORP	09/03/2015	\$20.94
	HD SUPPLY FACILITIES MTNC	09/03/2015	\$996.51
	WW GRAINGER	09/09/2015	\$181.95
	MILLENIA METALS	09/08/2015	\$77.75
	HD SUPPLY FACILITIES MTNC	09/11/2015	\$56.69
	HD SUPPLY FACILITIES MTNC	09/11/2015	\$72.27
	SUPPLYWORKS CORP	09/11/2015	\$860.45
	ARMCHEM INTERNATIONAL	09/15/2015	\$319.49
			\$3,005.06
SCOTT C RICKENBAKER	ACE HARDWARE CAYCE	08/31/2015	\$1.07
	WAL-MART #0881	08/31/2015	\$6.16
	DOLLAR-GENERAL #0862	09/01/2015	\$5.35
	HYDRAULIC & PNEUMATIC	09/03/2015	\$278.78
	ACE HARDWARE CAYCE	09/04/2015	\$1.06
	ONLINEEEI	09/17/2015	\$669.45
	STAPLES 00103911	09/17/2015	\$21.66
	BESTBUYMKTPLACE	09/24/2015	\$32.39
	JUST HI LINE INDUSTRIES I	09/28/2015	\$531.36
	LOWES #00499	09/28/2015	\$60.95
		, ,	\$1,608.23
SCOTT COOPER	JOHNSON CONTROLS SS	08/31/2015	\$262.93
	JOHNSON CONTROLS SS	08/31/2015	\$2,062.62
	ESAR INC	09/17/2015	\$320.00
	CAROLINA CHILLERS	09/17/2015	\$553.50
	JOHNSON CONTROLS SS	09/24/2015	\$458.55
	ROSE TALBERT	09/25/2015	\$541.38
			\$4,198.98
SCOTT E STURKIE	GATEWAY #1 COLA	08/31/2015	\$56.26

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT E STURKIE	238 C-K COLUMBIA	09/01/2015	\$165.89
	238 C-K COLUMBIA	09/01/2015	\$82.94
	238 C-K COLUMBIA	09/01/2015	\$405.52
	238 C-K COLUMBIA	09/01/2015	\$16.91
	HEAT TRANSFER SALES	09/08/2015	\$576.00
			\$1,303.52
SCOTT HALKETT	FILM EXCHANGE NETWORK	09/02/2015	\$700.00
			\$700.00
SCOTT J RICE	BAKER DISTRIBUTING #541	09/02/2015	\$33.32
	COLUMBIA WINAIR CO	09/08/2015	\$115.17
	COLUMBIA WINAIR CO	09/10/2015	\$77.67
	COLUMBIA WINAIR CO	09/15/2015	\$414.36
	COLUMBIA WINAIR CO	09/18/2015	\$1,127.34
			\$1,767.86
SCOTT L TURNER	GATEWAY #1 COLA	09/25/2015	\$389.86
	HOSEPOWER USA	09/25/2015	\$98.88
			\$488.74
SCOTT M WHITE	OFFICE DEPOT #2349	09/14/2015	\$57.21
			\$57.21
SCOTT W PRILL	SIBER ROBOFORM GOODSYNC	09/13/2015	\$9.95
	FORMSOUTH, INC.	09/17/2015	\$829.44
	WRIGHT JOHNSTON UNIFORMS	09/24/2015	\$124.09
			\$963.48
SCOTTY KEDNOCKER	WAYFAIR Wayfair	08/31/2015	\$387.00
	SHIFFLER EQUIPMENT SAL	09/04/2015	\$49.08
	OFFICE DEPOT #1214	09/15/2015	\$421.19
	LOWES #00499	09/16/2015	\$46.67
	WAYFAIR Wayfair	09/16/2015	\$246.39
	BRYANSMUSIC	09/24/2015	\$159.90
	OFFICE DEPOT #1214	09/24/2015	\$194.39
			\$1,504.62
SHAMIA HOQUE	WWW.NEWEGG.COM	09/14/2015	\$219.98
			\$219.98
SHANA F DRY	THE LANCASTER NEWS	09/11/2015	\$1,250.00
			\$1,250.00
SHANE P SONNEFELD	CASHION ELECTRICIANS INC	09/17/2015	\$1,000.00
	ADI-CB	09/18/2015	\$526.87
	ADI-CB	09/26/2015	\$1,934.52
	BEST BUY 00002709	09/25/2015	\$32.39
			\$3,493.78
SHANNON DAVIS	VECTOR LABORATORIES INC	09/02/2015	\$261.00
			\$261.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANTIA PEARSON	MICHAELS STORES 2113	09/03/2015	\$49.39
	ASANA	09/05/2015	\$50.00
	COLUMBIA FLAG & SIGN COM	09/18/2015	\$312.26
			\$411.65
SHARMINA MILLER-RANDOLPH	AIRGAS SOUTH	09/03/2015	\$29.30
	IN ETON BIOSCIENCE, INC.	09/08/2015	\$62.82
	AIRGAS SOUTH	09/14/2015	\$21.18
	PROTEINSIMPLE	09/15/2015	\$1,203.91
	KENT SCIENTIFIC	09/16/2015	\$124.00
	RAININ	09/23/2015	\$747.00
	R & D SYSTEMS	09/28/2015	\$693.00
			\$2,881.21
SHAWN D MASTO	PRESS PLUS	09/02/2015	\$11.90
	AMZ SoutheasternPrinti	09/10/2015	\$42.14
	FORMS AND SUPPLY-AOPD	09/23/2015	\$711.50
			\$765.54
SHAWN P HAGAN	Amazon.com	09/06/2015	\$83.00
	AMAZON MKTPLACE PMTS	09/06/2015	\$80.59
	AMAZON MKTPLACE PMTS	09/12/2015	\$9.12
	AMAZON MKTPLACE PMTS	09/14/2015	\$78.23
	DMI DELL HIGHER EDUC	09/16/2015	\$26.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$190.16
	DRI TECHSMITH	09/23/2015	\$143.20
	AMAZON.COM AMZN.COM/BILL	09/24/2015	\$39.98
			\$650.28
SHAYNE C BARLOW	UNCLE BOB'S SELF STOR#500	09/03/2015	\$244.00
	UNCLE BOB'S SELF STOR#500	09/03/2015	\$210.00
	UNCLE BOB'S SELF STOR#500	09/03/2015	\$187.00
	GRANVILLE MILLING COMPAN	09/08/2015	\$637.00
	Amazon.com	09/10/2015	\$43.00
	Amazon.com	09/10/2015	\$107.50
			\$1,428.50
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	09/02/2015	\$881.53
			\$881.53
SHEILA P SMOAK	SIGN PLUS	09/01/2015	\$435.97
	JAMES LOCKSMITH	09/01/2015	\$85.98
	HEUERPUBLIS	09/10/2015	\$151.25
	PIONEER DRAMA SERVICE	09/11/2015	\$137.00
	SIGN PLUS	09/16/2015	\$469.80
	SIGN PLUS	09/16/2015	\$111.69
	MORRIS-LOCAL NEWSPAPER	09/16/2015	\$1,425.00
	WESTBURY ACE HARDWARE	09/25/2015	\$8.60
	QUALTRICS	09/25/2015	\$500.00
		. ,	\$3,325.29

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY L COLLINS	STAPLES 00104042	09/02/2015	\$194.39
	STAPLES 00104042	09/03/2015	\$215.99
	WM SUPERCENTER #511	09/11/2015	\$22.94
	STAPLES 00104042	09/11/2015	\$323.95
	STAPLES 00104042	09/18/2015	\$53.95
	STAPLES DIRECT	09/22/2015	\$863.95
	CDW GOVERNMENT	09/25/2015	\$99.77
	CDW GOVERNMENT	09/25/2015	\$582.09
	LYNDA.COM, INC.	09/28/2015	\$375.00
			\$2,732.03
SHELLEY L COBURN	SCANTRON CORPORATION	09/09/2015	\$862.84
	SCANTRON CORPORATION	09/11/2015	\$500.00
			\$1,362.84
SHENEIKA LOFTON	HOBBY LOBBY #289	09/16/2015	\$25.88
		227 27 2	\$25.88
SHERON B GAUSE	VZWRLSS MY VZ VB P	09/08/2015	\$847.33
	AMAZON MKTPLACE PMTS	09/24/2015	\$154.74
		33,23,233	\$1,002.07
SHERRI M JENIK	THE CHRONICLE	09/04/2015	\$91.00
	THE STATE NEWSPAPER	09/11/2015	\$312.00
	HAR HARVARD BUSNS REV	09/14/2015	\$99.00
	ALLEGRA MARKETING PRINT A	09/18/2015	\$31.88
	MOUNTAINCOW	09/29/2015	\$292.29
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	32,20,202	\$826.17
SHERRIE DUENO	VZWRLSS IVR VB	09/03/2015	\$1,033.42
	CTC CONSTANTCONTACT.COM	09/14/2015	\$20.00
		, ,	\$1,053.42
SHERRY L FEGGANS	B&H PHOTO, 800-606-6969	08/31/2015	\$2,295.00
	CTC CONSTANTCONTACT.COM	09/03/2015	\$85.00
	AMAZON.COM AMZN.COM/BILL	09/04/2015	\$211.32
	ADOBE IL CREATIVE CLD	09/04/2015	\$19.99
	MARCIVE INC	09/09/2015	\$833.76
	CAROLINA HANDLING LLC	09/10/2015	\$725.00
	DEMCO INC	09/16/2015	\$638.80
	LABELVALUE.COM	09/17/2015	\$99.50
	ACE GLASS CO INC	09/17/2015	\$1,248.36
	IN SHRED 360	09/17/2015	\$49.00
	SP BENCHMARK CATALOG	09/17/2015	\$133.59
	GAYLORD BROS INC	09/19/2015	\$55.36
	ADOBE	09/20/2015	\$19.99
	ADOBE PS CREATIVE CLD	09/22/2015	\$19.99
	AMAZON MKTPLACE PMTS	09/23/2015	\$46.46
	AMAZON MKTPLACE PMTS	09/23/2015	\$235.99
	AMAZON MKTPLACE PMTS	09/23/2015	\$1,259.03

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	AMAZON MKTPLACE PMTS	09/25/2015	\$227.39
	DMI DELL CORP BUS	09/25/2015	\$861.12
	WWW.NEWEGG.COM	09/24/2015	\$1,216.22
	OVR O.CO/OVERSTOCK.COM	09/25/2015	\$276.60
	IDEAL PRODUCTS INC	09/28/2015	\$842.75
			\$11,400.22
SHERRY L MORRISON	FEDEX 405308609	09/19/2015	\$41.14
	FEDEX 405493981	09/21/2015	\$23.57
	FEDEX 652824272	09/24/2015	\$39.37
	AT&T BILL PAYMENT	09/25/2015	\$90.20
	AT&T BILL PAYMENT	09/25/2015	\$96.20
			\$290.48
SHERYL L WISKUR	VWR INTERNATIONAL INC	09/05/2015	\$61.67
	TUDOR SCIENTIFIC GLASS	09/16/2015	\$255.41
	VWR INTERNATIONAL INC	09/24/2015	\$148.97
	VWR INTERNATIONAL INC	09/24/2015	\$178.39
	VWR INTERNATIONAL INC	09/24/2015	\$38.00
	VWR INTERNATIONAL INC	09/26/2015	\$55.34
	VWR INTERNATIONAL INC	09/26/2015	\$59.49
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33, 24, 2323	\$797.27
SHERYL R STARNES	DMV INTERNET 205	09/03/2015	\$6.00
	FEDEX 18012769	09/03/2015	\$62.45
	,,,,	03/03/2023	\$68.45
SHIRLEY A MCKENZIE	AMAZON.COM AMZN.COM/BILL	09/08/2015	\$35.35
	BESTBUYMKTPLACE	09/08/2015	\$225.30
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	VZWRLSS IVR VB	09/09/2015	\$1,503.93
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/17/2015	\$26.00
	WALMART.COM 800966546	09/22/2015	\$21.57
	ABLENET, INC	09/23/2015	\$535.70
	AMAZON MKTPLACE PMTS	09/26/2015	\$15.95
	TECHSMITH CORPORATION	09/25/2015	\$716.00
	INTENSIVEME	09/25/2015	\$80.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	Amazon.com	09/26/2015	\$35.67
	KAGI 1-510-420-5858	09/25/2015	\$49.00
	MMI 1 310 420-3030	03/23/2013	\$3, 400.47
SHIRLEY D NEAL	BOXWOOD TECHNOLOGY	09/22/2015	\$450.00
_			
	BOXWOOD TECHNOLOGY	09/22/2015	\$550.00 \$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHWETA HEGDE	WOODWORKS, LTD	08/31/2015	\$88.00 \$88.00
OIDNEY E DATES			·
SIDNEY E BATES	VZWRLSS APOCC VISB	09/05/2015	\$66.05
			\$66.05
SILKE HENRICH	AIRGAS SOUTH	08/31/2015	\$3.26
	VWR INTERNATIONAL INC	09/02/2015	\$547.48
	WALGREENS #12677	09/08/2015	\$29.14
	VWR INTERNATIONAL INC	09/12/2015	\$139.73
	HP HP HOME STORE	09/11/2015	\$210.55
	Amazon.com	09/13/2015	\$25.28
	VWR INTERNATIONAL INC	09/15/2015	\$379.32
	VWR INTERNATIONAL INC	09/24/2015	\$11.93
	VWR INTERNATIONAL INC	09/24/2015	\$94.75
	VWR INTERNATIONAL INC	09/24/2015	\$249.25
	VWR INTERNATIONAL INC	09/25/2015	\$142.17
	BIG LOTS #5302	09/26/2015	\$8.79
			\$1,841.65
SIRIVATCH SHIMPALEE	DELL SALES & SERVICE	09/05/2015	\$1,511.98
	Amazon.com	09/16/2015	\$9.99
	COLUMBIA FLUID SYSTEMS	09/17/2015	\$113.94
	COLUMBIA FLUID SYSTEMS	09/24/2015	\$37.15
	Amazon.com	09/29/2015	\$177.94
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$117.04
			\$1,968.04
SOFIA B LIZARRAGA	MILLIPORE AMERICAS	09/01/2015	\$362.00
	CELLSIGNAL.COM	08/31/2015	\$971.00
	STAPLES DIRECT	09/02/2015	\$113.05
	ADDGENE INC	09/02/2015	\$355.00
	UI DEV STUDIES HYBR	09/03/2015	\$340.00
	GE HEALTHCARE DHARMACON,	09/04/2015	\$562.00
	TFS FISHERSCI ECOM ATL	09/10/2015	\$406.74
	CELLSIGNAL.COM	09/11/2015	\$429.00
	ABCAM	09/11/2015	\$458.40
	SIGMA ALDRICH US	09/15/2015	\$64.75
	IN ETON BIOSCIENCE, INC.	09/16/2015	\$126.00
	IN ETON BIOSCIENCE, INC.	09/16/2015	\$22.50
	INTEGRATED DNA TECH	09/17/2015	\$82.94
	TFS FISHERSCI ECOM ATL	09/17/2015	\$108.53
	GE HEALTHCARE DHARMACON,	09/18/2015	\$145.00
	AGILENTTECHNOLOGIES	09/21/2015	\$330.00
	TFS FISHERSCI ECOM ATL	09/23/2015	\$69.59
	TFS FISHERSCI ECOM ATL	09/23/2015	\$35.31
	ABCAM	09/25/2015	\$296.00
	GENECOPOEIA INC	09/28/2015	\$251.00
			\$5,528.81

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Cardholder	Vendor Name	Purchase Date	Amount
SOHEILA GHARANFOLI	WM SUPERCENTER #881	09/11/2015	\$51.04
	SHOPTRN Celestron	09/11/2015	\$426.40
	LOWES #01066	09/17/2015	\$10.68
	SHEPPARDS GLASS	09/17/2015	\$25.00
	ACE GLASS CO INC	09/25/2015	\$21.38
			\$534.50
SONYA S HALL	PPG PAINTS 9322	09/03/2015	\$634.75
	ALLEGRA PRINT AND IMAGING	09/03/2015	\$130.90
	8161-CED	09/03/2015	\$386.90
	ANDERSON STAMP AND ENGRAV	09/14/2015	\$37.38
	WW GRAINGER	09/17/2015	\$373.04
	AIRGAS SOUTH	09/23/2015	\$15.73
			\$1,578.70
SOUMITRA GHOSHROY	PAYPAL EBAY MARKTPLC USD	08/31/2015	\$27.99
	PAYPAL EBAY MARKTPLC USD	08/31/2015	\$61.90
	Amazon.com	09/01/2015	\$13.49
	AIRGAS SOUTH	09/03/2015	\$52.08
	ELECTRON MICROSCOPY SCIEN	09/02/2015	\$568.20
	AIRGAS SOUTH	09/03/2015	\$26.10
	AMAZON.COM AMZN.COM/BILL	09/07/2015	\$12.04
	PRAXAIR DIST-ACCUPAY	09/08/2015	\$67.54
	CARL ZEISS MICROSCOPY LLC	09/10/2015	\$77.68
	AIRGAS SOUTH	09/14/2015	\$6.00
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$9.95
	PRAXAIR DIST-ACCUPAY	09/21/2015	\$67.54
	PRAXAIR DIST-ACCUPAY	09/21/2015	\$33.00
	Amazon.com	09/24/2015	\$65.98
	AIRGAS SOUTH	09/28/2015	\$6.00
	TONER	09/28/2015	\$161.55
			\$1,257.04
SOURAV BANERJEE	AMAZON MKTPLACE PMTS	09/23/2015	\$42.80
	Amazon.com	09/26/2015	\$35.80
	LOWES #00385	09/28/2015	\$13.20
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$98.29
			\$190.09
STACEY A DEZELON	LEXISNEXIS RISK DAT	09/02/2015	\$1.08
	SUN PRINTING	09/02/2015	\$132.84
	CTC CONSTANTCONTACT.COM	09/18/2015	\$85.00
	THE CHRONICLE	09/25/2015	\$67.00
	DELL SALES & SERVICE	09/29/2015	\$95.03
			\$380.95
STACI J BRETON	MURRPRINTINGBEAUFORT	09/01/2015	\$391.14
	MURRPRINTINGBEAUFORT	09/08/2015	\$53.80
	ACADEMIC SUPPLIER OFFICE	09/10/2015	\$90.42
	MURRPRINTINGBEAUFORT	09/17/2015	\$328.60

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Cardholder	Vendor Name	Purchase Date	Amount
STACI J BRETON	MURRPRINTINGBEAUFORT	09/23/2015	\$232.94
			\$1,096.90
STACIE L WILLIAMS	STAPLES 00108449	08/31/2015	\$36.63
	STAPLES 00108449	09/11/2015	\$27.57
	DOLRTREE 5037 00050377	09/24/2015	\$8.64
			\$72.84
STACIE S DAVENPORT	DMV INTERNET 205	09/02/2015	\$6.00
	NACUBO	09/03/2015	\$99.00
			\$105.00
STACY A SOMERS	COLUMBIASTA	09/02/2015	\$295.00
	J W PEPPER AND SON INC	09/02/2015	\$23.79
	STAPLES 00103911	09/04/2015	\$31.47
	RESORTS MEDIA LLC	09/09/2015	\$795.00
	PIANOTEK SUPPLY CO	09/16/2015	\$88.15
	IN MIDWEST MUSICAL IMPOR	09/16/2015	\$375.00
	WWW.ISTOCK.COM	09/16/2015	\$220.00
	IRCAM 4230600	09/16/2015	\$411.98
	US INK AND TONER	09/18/2015	\$204.84
	NAT GUILD COMM ARTS EDU	09/25/2015	\$440.00
	COLUMBIASTA	09/29/2015	\$235.00
		, ,	\$3,120.23
STANETTE L BROWN	DCABLES	09/16/2015	\$22.43
			\$22.43
STANLEY J LARAQUE	WWW.NEWEGG.COM	09/03/2015	\$227.98
	WWW.NEWEGG.COM	09/08/2015	\$12.98
			\$240.96
STANLEY OWENS	TODD & MOORE	09/09/2015	\$172.78
	KMART 4141	09/09/2015	\$44.88
			\$217.66
STELLA F KNIGHT-SANDLE	IF ITS PAPER 2 LLC	09/11/2015	\$161.84
	CVS/PHARMACY #07516	09/29/2015	\$3.23
			\$165.07
STEPHANIE A CLONE	COPY PICKUP INC	09/04/2015	\$834.78
	COPY PICKUP INC	09/08/2015	\$147.82
	OFFICE DEPOT #2349	09/09/2015	\$35.61
	AMAZON MKTPLACE PMTS	09/16/2015	\$34.98
	AMAZON MKTPLACE PMTS	09/16/2015	\$36.77
	AMAZON MKTPLACE PMTS	09/23/2015	\$39.60
			\$1,129.56
STEPHANIE DEJONG	STAPLES 00103911	09/23/2015	\$22.10
			\$22.10
STEPHANIE DRIVER KLINE	FEDEX 404136260	09/05/2015	\$24.97
	FEDEX 405080396	09/16/2015	\$25.22

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	09/26/2015	\$154.81
	FEDEX 406167972	09/29/2015	\$7.16
			\$212.16
STEPHEN A BORGIANINI	HEUSER HARDWARE AT BUC	09/08/2015	\$5.28
	CAPITOL SCIENTIFIC, INC	09/10/2015	\$240.90
	LOWES #01533	09/18/2015	\$95.34
	SCIENTIFICN	09/18/2015	\$73.78
			\$415.30
STEPHEN A HARRIS	AT&T BILL PAYMENT	09/14/2015	\$295.36
	ATAT BILL PATIVILINI	03/14/2013	\$295.36
STEPHEN C CHEN	ANALYON ANTON A CE DATE	00/04/2045	¢42.02
OTEL HER O SHER	AMAZON MKTPLACE PMTS	09/04/2015	\$13.02
	CVS/PHARMACY #00830	09/16/2015	\$7.01
	ONLINE LABELS	09/21/2015	\$41.50
	AMAZON MKTPLACE PMTS	09/22/2015	\$25.89 \$87.42
0750U5NU 5005UAND			
STEPHEN L FOREHAND	EREPLACEMENTPARTS.COM	08/31/2015	\$45.84
	THOMAS SUPPLY CO INC	09/03/2015	\$61.31
	MCCALLS SUPPLY #14	09/04/2015	\$251.51
	ALPHABETSIGNS	09/15/2015	\$33.91
	TONYS AUTO PARTS	09/15/2015	\$43.28
	TONYS AUTO PARTS	09/16/2015	\$33.88
	MARYVILLE MARINE LLC	09/22/2015	\$427.57
	TONYS AUTO PARTS	09/22/2015	\$13.58
			\$910.88
STEPHEN L MORGAN	JENSEN INERT PRODUCTS	08/31/2015	\$158.81
	Amazon.com	08/31/2015	\$15.30
	Amazon.com	09/01/2015	\$8.39
	EIGENVECTOR RESEARCH INC	09/04/2015	\$322.00
	AMAZON MKTPLACE PMTS	09/24/2015	\$86.34
	KIVUTO SOLUTIONS LLC	09/25/2015	\$54.94
	FEDEXOFFICE 00035931	09/26/2015	\$108.61
	FEDEXOFFICE 00015024	09/25/2015	\$86.13
			\$840.52
STEPHEN L THOMPSON	LOWES #03026	09/14/2015	\$14.77
			\$14.77
STEVEN F DAHM	FROMUTH TENNIS	08/31/2015	\$75.38
	FROMUTH TENNIS	09/09/2015	\$161.05
	ACT IntercollegiateTen	09/15/2015	\$375.00
	FROMUTH TENNIS	09/16/2015	\$137.05
	FROMUTH TENNIS	09/21/2015	\$143.67
	BABOLAT VS NORTH AMERICA	09/23/2015	\$160.00
	BABOLAT VS NORTH AMERICA	09/24/2015	\$160.00
	FROMUTH TENNIS	09/24/2015	\$210.50
	FROMUTH TENNIS	09/28/2015	\$830.09

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,098.80
STEVEN M BORDERS	BEST BUY 00002642	09/12/2015	\$106.99
	CABLE & CONNECTIONS	09/22/2015	\$14.26
	WEDGE	09/29/2015	\$251.18
		,,	\$372.43
STEVEN M HUDSON	RICHLAND INDUSTRIAL	09/01/2015	\$44.84
	DILLON SUPPLY COMPANY	08/31/2015	\$152.50
	TOWN AND COUNTRY BRANCH 8	09/02/2015	\$312.46
	INT SOUTHERN EQUIPMENT FA	09/01/2015	\$2,062.80
	DILLON SUPPLY COMPANY	09/02/2015	\$86.50
	DILLON SUPPLY COMPANY	09/02/2015	\$132.89
	CAROLINA ORNAMENTAL IRON	09/04/2015	\$200.00
	RICHLAND INDUSTRIAL	09/08/2015	\$62.17
	DILLON SUPPLY COMPANY	09/10/2015	\$54.48
	MID CAROLINA STEEL	09/14/2015	\$39.42
	LOWES #00499	09/21/2015	\$36.25
	MID CAROLINA STEEL	09/23/2015	\$37.58
	MCNICHOLS COMPANY	09/28/2015	\$1,353.43
			\$4,575.32
STEVEN ROBERTSON	POLLOCK COMPANY	08/31/2015	\$67.00
	POLLOCK COMPANY	08/31/2015	\$62.00
	DMI DELL BUS ONLINE	09/16/2015	\$216.00
	DMI DELL BUS ONLINE	09/16/2015	\$916.92
	DMI DELL BUS ONLINE	09/18/2015	\$417.93
	KIVUTO SOLUTIONS LLC	09/22/2015	\$49.95
	US INK AND TONER	09/29/2015	\$1,817.71
			\$3,547.51
SUMMER J YARBOROUGH	AMAZON MKTPLACE PMTS	09/04/2015	\$29.95
	PROFESSIONAL PRINT	09/18/2015	\$1,860.84
	FORMS AND SUPPLY - AOPD	09/22/2015	\$915.00
	FORMS AND SUPPLY - AOPD	09/28/2015	\$1,849.00
			\$4,654.79
SUSAN A PHELPS	AP BOOKSTORE.COM	09/21/2015	\$16.00
			\$16.00
SUSAN B KLIE	RIT FINAN SRVS ONLINE #1	08/31/2015	\$120.00
	AMERICAN ASSOC OF MUSEUM	09/02/2015	\$1.99
	R&L PUBLISHING GROUP	09/06/2015	\$79.75
	HOMEDEPOT.COM	09/03/2015	\$439.37
	CTC CONSTANTCONTACT.COM	09/07/2015	\$35.00
	AMERICAN ASSOC OF MUSEUM	09/09/2015	\$250.00
	US INK AND TONER	09/17/2015	\$241.96
	FEDEX 405221137	09/19/2015	\$18.98
	AMAZON MKTPLACE PMTS	09/24/2015	\$12.98
	FEDEX 406037373	09/28/2015	\$81.01

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B KLIE	THE ASSOC OF ART MUSEUM C	09/28/2015	\$250.00
			\$1,531.04
SUSAN BROWN	SHERWIN WILLIAMS #2076	09/21/2015	\$132.03
			\$132.03
SUSAN C DAVIS	STAPLES DIRECT	09/03/2015	\$97.19
	COLONIAL PACKAGING INC	09/22/2015	\$1,977.20
			\$2,074.39
SUSAN D RICHARDSON	IN SCIENTIFIC CALIBRATIO	09/04/2015	\$812.50
			\$812.50
SUSAN D WILKINSON	AMAZON MKTPLACE PMTS	09/16/2015	\$125.97
	NATL CCL TEACHERS OF MATH	09/29/2015	\$132.00
		, -,	\$257.97
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	09/01/2015	\$17.75
	Amazon.com	09/01/2015	\$200.75
	Amazon.com	09/02/2015	\$189.43
	Amazon.com	09/03/2015	\$35.16
	Amazon.com	09/05/2015	\$317.63
	Amazon.com	09/11/2015	\$47.50
	Amazon.com	09/19/2015	\$252.72
	Amazon.com	09/19/2015	\$91.49
	AMAZON.COM AMZN.COM/BILL	09/19/2015	\$166.04
	AMAZON MKTPLACE PMTS	09/18/2015	\$89.99
	Amazon.com	09/24/2015	\$277.49
	Amazon.com	09/25/2015	\$35.95
	Amazon.com	09/29/2015	\$35.98
			\$1,757.88
SUSAN M LOWE	VZWRLSS APOCC VISB	09/23/2015	\$112.29
			\$112.29
SUSAN P JETT	COLOR ID	09/02/2015	\$317.08
	THOMPSON BROS EXTERMINA	09/10/2015	\$125.00
	DAVID SINCLAIR AUTOMOTIVE	09/22/2015	\$26.57
	VZWRLSS APOCC VISB	09/26/2015	\$712.89
			\$1,181.54
SUSAN Q LANG	MCMASTER-CARR	08/31/2015	\$52.84
	MCMASTER-CARR	08/31/2015	\$355.82
	MCMASTER-CARR	08/31/2015	\$84.20
	MCMASTER-CARR	09/17/2015	\$195.39
	MCMASTER-CARR	09/17/2015	\$14.07
	WHOI - Challanger	09/22/2015	\$595.00
	VWR INTERNATIONAL INC	09/24/2015	\$385.40
	MCMASTER-CARR	09/25/2015	\$30.98
	CPI COLEPARMERINSTRUMT	09/26/2015	\$84.72
	MCMASTER-CARR	09/25/2015	\$83.19
	MCMASTER-CARR	09/25/2015	\$103.31

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,984.92
SUSAN R HAILE	CONFERENCING CENTER	09/09/2015	\$235.64
	WWW.ISTOCK.COM	09/25/2015	\$48.00
	ACADEMIC SUPPLIER OFFICE	09/25/2015	\$135.90
			\$419.54
SUSAN U HOLLAND	AMZ SoutheasternPrinti	09/10/2015	\$115.54
	/WZ Southeastern rinti	03/10/2013	\$115.54
SUSAN W WATTS	WWW.ECCH.COM CUR	09/21/2015	\$78.75
	WWW.ECCH.COWICUR	09/21/2013	\$76.75 \$ 78.7 5
SUSAN WOOD		2010-100-	
SUSAN WOOD	WAL-MART #1286	09/27/2015	\$3.20
	TARGET 00019232	09/27/2015	\$86.38 \$89.58
			ФОЗ.30
SUSAN YUAN	FEDEX 403550871	09/01/2015	\$12.16
	FEDEX 404595655	09/12/2015	\$13.85
	FEDEX 405415741	09/21/2015	\$63.95
	FEDEX 406061729	09/28/2015	\$12.99
			\$102.95
SUSANNA MCNEAL YOUNG	COUNCIL ON INTERNATIONAL	09/01/2015	\$450.00
	WUFOO.COM/CHARGE	09/04/2015	\$29.95
	VZWRLSS IVR VB	09/04/2015	\$298.51
	PP CLEMSON843	09/18/2015	\$580.00
	PP CLEMSON843	09/18/2015	\$700.00
	FEDEX 652781476	09/23/2015	\$93.59
	US INK AND TONER	09/29/2015	\$58.21
			\$2,210.26
SUZANNE M AXLAND	FORE WORD REVIEWS	08/31/2015	\$474.00
	PULITZER PRIZES COLUMBIA	08/28/2015	\$50.00
	SQ SCHOLAR'S CHOICE INVO	09/11/2015	\$160.00
	JENKINS GROUP	09/29/2015	\$595.00
			\$1,279.00
SUZANNE M GOODSON	FULL SOURCE LLC	09/03/2015	\$301.55
			\$301.55
SYEEDUR KHANDKAR	DELL SALES & SERVICE	09/05/2015	\$215.99
	DELL SALES & SERVICE	09/05/2015	\$626.39
	LOWES #01064	09/10/2015	\$10.78
	GRAPHPAD SOFTWARE	09/09/2015	\$487.00
	STAPLES 00103911	09/14/2015	\$109.93
	31AI EE3 00103311	03/14/2013	\$1,450.09
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	00/04/2015	¢1.026.00
	VWN INTERNATIONAL INC	09/04/2015	\$1,036.99 \$1,036.99
TAMMIEE S DICKENSON	EDITOREATIONS INC	00/00/005	
I AMMINICE O DIONENSON	EDUCREATIONS, INC.	09/08/2015	\$99.00
	SURVEYMONKEY.COM	09/12/2015	\$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$399.00
FAMMY CONDREY	VZWRLSS APOCC VISB	09/04/2015	\$294.61
	PHOENIX PRINTING	09/08/2015	\$260.00
	ATCO MANUFACTURING COMPAN	09/18/2015	\$714.18
	THE AIKEN STANDARD	09/22/2015	\$189.12
	HD SUPPLY FACILITIES MAI	09/29/2015	\$154.86
			\$1,612.77
TAMMY D HYER	AMA CATALOG ORDER	09/04/2015	\$723.67
	AMA CATALOG ORDER	09/08/2015	\$26.96
	AMA CATALOG ORDER	09/14/2015	\$53.92
	AMA CATALOG ORDER	09/14/2015	\$367.84
	OPTUMINSIGHT, INC.	09/24/2015	\$337.99
	<i>3.</i> 1. 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	03/21/2020	\$1,510.38
TAMMY L GEORGE	FAMOUS FOOTWEAR.COM	09/06/2015	\$148.63
	AMAZON MKTPLACE PMTS	09/10/2015	\$412.79
	NIKE GAFFNEY FS 69	09/10/2015	\$547.10
	EASTBAY INC	09/11/2015	\$1,276.00
	FOOTLOCKER	09/16/2015	\$215.74
	FOOTLOCKER	09/19/2015	\$110.83
	WWW.KOHLS.COM #0873	09/14/2015	\$86.85
			\$90.01
	FOOTLOCKER	09/19/2015	\$90.01 \$2,887.95
TAMMY WHALEY	NEWZ GROUP	09/01/2015	\$100.60
	B&H PHOTO, 800-606-6969	09/02/2015	\$268.89
	ORIENTAL TRADING CO	09/03/2015	\$62.89
	WILSONS 5 CENT TO ONE DOL	09/07/2015	\$97.64
	VZWRLSS APOCC VISB	09/09/2015	\$157.24
	GUIDE BY CELL INC	09/12/2015	\$208.33
	N2 PUBLISHING	09/15/2015	\$1,318.00
	SC BUSINESS PUBLICATIONS	09/17/2015	\$1,000.00
	HOSTGATOR.COM	09/26/2015	\$49.95 \$3,263.54
TANG CHUANBING			
IANG CHUANDING	AmazonPrime Membership	09/04/2015	\$99.00
	AMAZON MKTPLACE PMTS	09/18/2015	\$29.87
	PAYPAL NEWEGGCOM	09/18/2015	\$84.99
	AMAZON MKTPLACE PMTS	09/21/2015	\$23.28
	AMAZON MKTPLACE PMTS	09/21/2015	\$50.86
	PAYPAL CHEN9647 CHEN9647	09/23/2015	\$51.75 \$339.75
TANGALLO GUDADOUAN			
TANGALI S SUDARSHAN	AMAZON MKTPLACE PMTS	09/06/2015	\$116.25
	VZWRLSS APOCC VISB	09/13/2015	\$53.53 \$169.78
			φ 103./ O
TANISHA L JOHNSON	AMAZON MKTPLACE PMTS	09/02/2015	\$27.55
	Amazon.com	09/04/2015	\$97.92

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Cardholder	Vendor Name	Purchase Date	Amount
TANISHA L JOHNSON	AMAZON.COM AMZN.COM/BILL	09/08/2015	\$122.76
	AMAZON.COM AMZN.COM/BILL	09/08/2015	\$137.93
	SAS INSTITUTE INC	09/09/2015	\$32.35
	STAPLES DIRECT	09/24/2015	\$42.44
	STAPLES DIRECT	09/26/2015	\$29.15
			\$490.10
ANJA R BLACK	FEDEX 17946069	08/31/2015	\$58.84
	AMAZON MKTPLACE PMTS	09/03/2015	\$55.54
	AMAZON MKTPLACE PMTS	09/02/2015	\$56.98
	AMAZON MKTPLACE PMTS	09/03/2015	\$52.49
	Amazon.com	09/03/2015	\$46.13
	FEDEX 18013515	09/07/2015	\$50.27
	EAGLE'S WINGS	09/08/2015	\$158.68
	FEDEX 18073240	09/14/2015	\$32.70
	MAGNOLIA LANE	09/15/2015	\$739.00
	STRAIGHT UP SOUTHERN LLC	09/15/2015	\$170.87
	STRAIGHT UP SOUTHERN LLC	09/16/2015	\$354.73
	G MASTER LLC	09/18/2015	\$120.62
	MASCOT FACTORY	09/18/2015	\$205.48
	VICTORY COLLECTIBLE	09/18/2015	\$102.4
	LOGO CHAIR INC	09/21/2015	\$240.2
	FEDEX 18143118	09/21/2015	\$12.59
	MAGNOLIA LANE	09/22/2015	\$72.50
	STRAIGHT UP SOUTHERN LLC	09/28/2015	\$212.00
	FEDEX 18212386	09/28/2015	\$92.9
	NACSCORP	09/29/2015	\$302.2
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03/13/1013	\$3,137.3
ANVIR I FAROUK	MCMASTER-CARR	09/01/2015	\$692.18
	ULINE SHIP SUPPLIES	09/09/2015	\$1,185.9
	CLINE SIM SOTTEES	03/03/2013	\$1,878.12
ARA FETEMIE	CAROLINA BIOLOGIC SUPPLY	09/21/2015	¢190 G
7	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$180.60 \$180.6 0
AWANA L SCOTT		201011001	4
AWARA E SCOTT	SCANTRON CORPORATION	09/24/2015	\$151.49 \$151.4 9
			·
AYLOR R GARRICK	Amazon.com	09/12/2015	\$25.17
	SAVILLEX CORPORATION WEB	09/24/2015	\$189.23
	MAPLESOFT	09/28/2015	\$99.00
			\$313.38
EDDY D THOMAS	NORTHERN ARIZONA WIND	09/10/2015	\$2,028.9
	DAWSON LUMBER COMPANY	09/15/2015	\$19.2
			\$2,048.10
ERESA DONELAN	LOWES #01064	08/31/2015	\$8.48
	VZWRLSS MY VZ VB P	09/08/2015	\$51.35
	AMAZON MKTPLACE PMTS	09/09/2015	\$75.99

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	DMI DELL HIGHER EDUC	09/10/2015	\$1,281.79
	QIAGEN INC	09/11/2015	\$278.28
	ALPHA BUSINESS ESSENTIAL	09/18/2015	\$157.09
	WWW.NEWEGG.COM	09/23/2015	\$194.99
	WWW.NEWEGG.COM	09/23/2015	\$194.99
	VWR INTERNATIONAL INC	09/24/2015	\$206.08
	EPLASTICS	09/26/2015	\$96.63
			\$2,545.67
TERESA M MORRISON	DMI DELL HIGHER EDUC	09/01/2015	\$474.49
	DMI DELL HIGHER EDUC	09/01/2015	\$304.91
	FLN ENVIRONMENT FIRST PR	08/31/2015	\$148.00
	US LASER INC	09/02/2015	\$230.80
	NINITE.COM	09/11/2015	\$50.00
	TRAINING CONCEPTS	09/15/2015	\$2,500.00
	AMAZON MKTPLACE PMTS	09/16/2015	\$17.96
	Amazon.com	09/16/2015	\$48.39
	RADIO COMMUNICATIONS SVC	09/21/2015	\$568.78
	RADIO COMMUNICATIONS SVC	09/23/2015	\$54.21
	US INK AND TONER	09/23/2015	\$189.22
	DMI DELL HIGHER EDUC	09/24/2015	\$1,905.62
	FLN ENVIRONMENT FIRST PR	09/24/2015	\$199.00
			\$6,691.38
TERESA TRUESDALE	CDW GOVERNMENT	09/18/2015	\$56.99
		, .	\$56.99
TERRI B BENTLEY	Staples Tech Soln	09/11/2015	\$37.99
	Staples Tech Soln	09/19/2015	\$19.00
	Staples Tech Soln	09/24/2015	\$19.00
	Staples Tech Soln	09/25/2015	\$94.83
	5tap.cs	03/23/2025	\$170.82
TERRI S MOORER	AT&T BILL PAYMENT	09/20/2015	\$326.45
	VZWRLSS APOCC VISE	09/24/2015	\$303.92
	VZWNLSS AFOCC VISL	03/24/2013	\$630.37
THERESA J MONTGOMERY	Amazan cam	00/14/2015	¢00.07
THE RESEARCH MORE COMERCIA	Amazon.com	09/14/2015	\$99.97
	PACKAGE DEPOT IV COMPUTER	09/22/2015	\$25.00
	FEDEX 405962373	09/26/2015	\$52.48
	FEDEX 406258838	09/29/2015	\$18.93 \$196.38
THOMAS ODIETIN			
THOMAS GRIFFIN	SUPPLYWORKS CORP	08/31/2015	\$1,104.87
	BEARING DIST - COLUMBIA	09/02/2015	\$65.67
	BEARING DIST - COLUMBIA	09/11/2015	\$79.71
	NORTHERN TOOL EQUIP SC	09/17/2015	\$93.03
	CITY ELECTRIC REPAIR INC	09/21/2015	\$2,106.02
	WW GRAINGER	09/22/2015	\$190.88
	LOWES #01064	09/28/2015	\$225.60

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GRIFFIN	LOWES #01064	09/29/2015	\$148.83
			\$4,014.61
THOMAS HOLMES	BEST BUY 00002709	09/04/2015	\$215.99
	OFFICE DEPOT #2349	09/10/2015	\$184.66
	OFFICE DEPOT #2349	09/17/2015	\$518.39
	20002 200 200 00		\$919.04
HOMAS J GREER	LOWES #01986	09/08/2015	\$337.86
	LOWES #01986	09/10/2015	\$118.67
	LOWES #01986	09/14/2015	\$105.15
	LOWES #02548	09/15/2015	\$270.94
	LOWES #01986	09/15/2015	\$251.57
	ATLANTECH DIST - 0202	09/18/2015	\$514.10
	LOWES #01986	09/18/2015	\$111.55
	Kapasi Glass Mart	09/22/2015	\$261.67
	LOWES #01986	09/22/2015	\$347.42
	LOWES #01986	09/22/2015	\$711.00
	LOWES #01986	09/28/2015	\$104.70 \$3,134.63
			ψ3,134.03
HOMAS J HARTMANN	METAL SUPERMARKETS	08/31/2015	\$31.18
	LOWES #00499	08/31/2015	\$105.75
	LOWES #00499	08/31/2015	\$2.12
	ACE HARDWARE CAYCE	09/01/2015	\$62.51
	ACE HARDWARE CAYCE	09/01/2015	\$117.50
	JOHN M. ELLSWORTH CO INC.	09/01/2015	\$2,316.55
	OMEGA ENGINEERING	09/02/2015	\$452.80
	OMEGA ENGINEERING	09/04/2015	\$304.00
	ACE HARDWARE CAYCE	09/08/2015	\$29.92
	MCMASTER-CARR	09/11/2015	\$159.83
	FEDEX 781309811957	09/11/2015	\$10.71
	MCMASTER-CARR	09/10/2015	\$44.17
	SKYGEEK.COM	09/15/2015	\$54.24
	LOWES #00499	09/16/2015	\$4.88
	MCMASTER-CARR	09/15/2015	\$115.38
	METAL SUPERMARKETS	09/16/2015	\$35.41
	ACE HARDWARE CAYCE	09/17/2015	\$12.27
	SKYGEEK.COM	09/17/2015	\$101.46
	GUARDIAN FENCE SUPPLIERS	09/17/2015	\$1.91
	METAL SUPERMARKETS	09/21/2015	\$26.95
	MCMASTER-CARR	09/21/2015	\$71.92 \$4,061.46
HOMAS JOSEPH OWENS	VZWDLSC ADOCC VISD	00/40/2045	
	VZWRLSS APOCC VISB	09/19/2015	\$444.04
	AT&T BILL PAYMENT	09/25/2015	\$125.97 \$570.01
THOMAS L JOHNSON	ANAAZONI NAVITRI ACE DAATE	00/40/2045	
TIOMAGE COLLINGOR	AMAZON MKTPLACE PMTS	09/10/2015	\$557.97
	PAYPAL PRECISIONRO	09/15/2015	\$169.95

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	US INK AND TONER	09/16/2015	\$910.16
	AMAZON MKTPLACE PMTS	09/17/2015	\$151.01
	DMI DELL HIGHER EDUC	09/19/2015	\$546.75
	AMAZON MKTPLACE PMTS	09/24/2015	\$72.49
	R-TT.COM	09/24/2015	\$179.99
	Amazon.com	09/30/2015	\$22.26
	AMAZON MKTPLACE PMTS	09/30/2015	\$9.99
			\$2,620.57
HOMAS M CRAWFORD	APL ITUNES.COM/BILL	09/07/2015	\$3.99
	AT&T BILL PAYMENT	09/07/2015	\$91.50
	AJA INTERNATIONAL INC	09/15/2015	\$937.00
			\$1,032.49
HOMAS MAKRIS	IN ETON BIOSCIENCE, INC.	08/31/2015	\$13.50
	IN ETON BIOSCIENCE, INC.	08/31/2015	\$18.00
	INTEGRATED DNA TECH	09/14/2015	\$65.85
	FEDEX 96023207	09/17/2015	\$15.10
	C/D/N ISOTOPES INC.	09/23/2015	\$235.00
	BIO BASIC INC	09/25/2015	\$440.00
		, ,	\$787.45
IM MEDLIN	HOSE & EQUIPMENT	08/31/2015	\$5.13
	A MOBILE STORAGE	09/23/2015	\$101.89
	SQ COURTNEY BROWN	09/24/2015	\$720.00
	SIMPSONS ACE HARDWARE	09/25/2015	\$28.04
	SIMPSON ACE HDWE	09/25/2015	\$61.44
	RUSTYS DIESEL SERVICE	09/28/2015	\$150.81
		, ,	\$1,067.31
IMOTHY E COLLINS	AMA CATALOG ORDER	09/04/2015	\$473.65
	USA MOBILITY WIRELE	09/06/2015	\$220.53
	OFFICE DEPOT #2349	09/08/2015	\$101.51
	OFFICE DEPOT #2349	09/08/2015	\$203.02
	AMA CATALOG ORDER	09/14/2015	\$485.70
	AT&T BILL PAYMENT	09/25/2015	\$77.41
	VZWRLSS APOCC VISB	09/26/2015	\$38.09
	ATT BILL PAYMENT	09/29/2015	\$41.04
			\$1,640.95
IMOTHY E HARMON	MCM ELECTRONICS INC	09/03/2015	\$21.48
	CDW GOVERNMENT	09/23/2015	\$67.45
	CDW GOVERNMENT	09/29/2015	\$315.03
	LD-123 INKJETS	09/29/2015	\$386.97
		,,	\$790.93
IMOTHY E HEARN	US INK AND TONER	09/02/2015	\$217.52
	PHARMACAL RESEARCH	09/02/2015	\$636.85
	FEDEX 774415672640	09/02/2015	\$24.69
	FEDEX 7744F3072040 FEDEX 774369068557	09/05/2015	\$8.10

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	FEDEX 774447148122	09/10/2015	\$24.48
	ANCARE CORP.	09/16/2015	\$1,010.00
	PHARMACAL RESEARCH	09/17/2015	\$611.53
	VZWRLSS APOCC VISB	09/26/2015	\$151.80
	AT&T BILL PAYMENT	09/25/2015	\$107.16
	SQ COLLIER'S MEDICAL	09/28/2015	\$363.25
	AMERICAN ASSOC FOR LABORA	09/28/2015	\$450.00
			\$3,605.38
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	09/01/2015	\$926.64
	DOIUBLE O ENTERPRISES	09/01/2015	\$145.03
	DOIUBLE O ENTERPRISES	09/02/2015	\$588.05
	ADVANCED DOOR SYSTEMS	09/14/2015	\$65.77
	ACE HARDWARE CAYCE	09/15/2015	\$2.78
	DOIUBLE O ENTERPRISES	09/17/2015	\$1,906.07
	DOIUBLE O ENTERPRISES	09/24/2015	\$371.65
			\$4,005.99
TIMOTHY G GOWAN	8161-CED	09/01/2015	\$1,643.00
	GRAYBAR ELECTRIC	09/05/2015	\$10.69
	LOWES #01986	09/12/2015	\$73.14
	GRAYBAR ELECTRIC	09/12/2015	\$234.05
	8161-CED	09/15/2015	\$300.37
	8161 CED	09/18/2015	\$423.84
	OFFICE DEPOT #200	09/28/2015	\$42.38
	OTTICE DEPOT #200	03/20/2013	\$2,727.47
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	09/01/2015	\$405.00
	PECKNEL MUSIC COMPANY,	09/01/2015	\$234.80
		09/01/2015	\$8.64
	PECKNEL MUSIC COMPANY		
	PECKNEL MUSIC COMPANY, THE KEY SHOP INC	09/01/2015	\$100.00 \$10.80
		09/01/2015	
	LOWES #00499 ACE HARDWARE CAYCE	09/11/2015	\$14.95
		09/11/2015	\$7.48
	PECKNEL MUSIC COMPANY,	09/15/2015	\$140.00
	PECKNEL MUSIC COMPANY	09/15/2015	\$300.00
	PECKNEL MUSIC COMPANY,	09/18/2015	\$416.20 \$300.00
	PECKNEL MUSIC COMPANY, PECKNEL MUSIC COMPANY,	09/18/2015 09/29/2015	\$421.60
	PECKNEL MUSIC COMPANY,	09/29/2015	\$120.00
	PECKNEL MUSIC COMPANY,	09/29/2015	\$220.00
	PECKNEL MUSIC COMPANY	09/29/2015	\$240.00
	PECKNEL MUSIC COMPANY,	09/29/2015	\$165.24
	THE KEY SHOP INC	09/28/2015	\$1,342.82 \$4,447.53
TIMOTHY H EASTER	N6 0011 D25 115-115	00/01/02:-	
INVOINT NEASIER	MS.GOV-DPS LICENS	08/31/2015	\$12.26
	DMV DRIVER LIC RECORD	09/01/2015	\$8.00
	DMV DRIVER LIC RECORD	09/01/2015	\$11.00

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY H EASTER	TXDPS DRIVER RECOR	08/31/2015	\$6.50
	ACADEMIC SUPPLIER OFFICE	09/02/2015	\$116.24
	VZWRLSS APOCC VISB	09/08/2015	\$63.65
	UPS AD265374	09/09/2015	\$64.54
	MSFT E05001DNAR	09/12/2015	\$12.50
	HOBBY LOBBY #323	09/11/2015	\$134.29
			\$428.98
TIMOTHY HIGHTOWER	В&Н РНОТО, 800-606-6969	09/16/2015	\$541.85
	SHOW ME CABLES	09/18/2015	\$69.73
	C2G	09/18/2015	\$58.08
	B&H PHOTO, 800-606-6969	09/23/2015	\$97.00
			\$766.66
TIMOTHY J SHAW	SPARKFUN ELECTRONICS	09/15/2015	\$28.92
	VWR INTERNATIONAL INC	09/24/2015	\$172.55
			\$201.47
TIMOTHY K CROUCH	GATEWAY #1 COLA	09/02/2015	\$809.21
	HUGHES SUPPLY	09/11/2015	\$238.35
	GATEWAY #1 COLA	09/11/2015	\$1,267.46
	GATEWAY #1 COLA	09/14/2015	\$336.79
	GATEWAY #1 COLA	09/18/2015	\$286.44
	GATEWAY #1 COLA	09/18/2015	\$89.16
	GATEWAY #1 COLA	09/23/2015	\$95.26
			\$3,122.67
TIMOTHY M HARMON	FASTENAL COMPANY01	09/03/2015	\$34.88
	SHERWIN WILLIAMS #2076	09/03/2015	\$45.68
	LOWES #00499	09/14/2015	\$10.66
	SHERWIN WILLIAMS #2076	09/14/2015	\$456.78
			\$548.00
TIMOTHY MOUSSEAU	Amazon.com Payments	08/31/2015	\$34.17
	Amazon.co.jp	08/31/2015	\$4.25
	LIFETECH 30137601	09/01/2015	\$424.02
	MMI IPVANISH.COM	09/09/2015	\$10.00
	CAINZ	09/06/2015	\$31.39
	DAIYU EITOKAWAMATATEN	09/10/2015	\$69.12
	CAINZ	09/10/2015	\$105.66
	DAIYU EITOKAWAMATATEN	09/10/2015	\$9.01
	AT&T BILL PAYMENT	09/17/2015	\$16.59
	KOJIMA	09/16/2015	\$34.38
	DELORME INREACH	09/24/2015	\$27.70
	AMAZON.FR PAYMENTS	09/24/2015	\$2,485.80
	THE UPS STORE #5228	09/25/2015	\$39.24
	FEDEX 781403104928	09/27/2015	\$53.55
	STAPLES 00103911	09/26/2015	\$21.59
			\$3,366.47

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY S LITTLE	HTTP://WEBEX.COM	09/21/2015	\$52.92
			\$52.92
TOBIAS BRASIER	FASTSPRINGSOFTWARE.COM	09/01/2015	\$99.95
	APL APPLE ONLINE STORE	09/10/2015	\$119.00
	WP-WEBUNION MEDIA LTD	09/10/2015	\$234.00
	PAYPAL RKTGENIUS	09/14/2015	\$49.50
	APL APPLE ONLINE STORE	09/15/2015	\$1,249.00
	Amazon.com	09/16/2015	\$467.95
	APL ITUNES.COM/BILL	09/21/2015	\$19.99
	AMAZON MKTPLACE PMTS	09/26/2015	\$16.38
	AND LOR WINT EACE TWIS	03/20/2013	\$2,255.77
TOBY J FREEMAN	THE HOME DEPOT #1106	09/20/2015	\$41.63
	CABLE & CONNECTIONS	08/30/2015	\$259.14
	NAPA STORE 1015006	09/01/2015	
		09/09/2015	\$72.00
	SPARROW & KENNEDY TRACTOR	09/09/2015	\$91.11
	CUSTOM GOLF CARTS	09/09/2015	\$1,495.45
	NAPA STORE 1015006	09/11/2015	\$51.31
	DANA SAFETY SUPPLY INC	09/16/2015	\$465.00
	CAMPBELLS WRECKER SERVICE	09/17/2015	\$191.53
	CAMPBELLS WRECKER SERVICE	09/17/2015	\$75.00
	CAMPBELLS WRECKER SERVICE	09/17/2015	\$150.00
	TESSCO TECHNOLOGIES	09/21/2015	\$194.36
	LOWES #00499	09/23/2015	\$72.50
	CABLE & CONNECTIONS	09/24/2015	\$62.84
	MOTOROLA, INC ONLINE	09/24/2015	\$265.00
			\$3,486.87
TODD LAWTON	EAGLE EMBROIDERY	08/31/2015	\$1,396.60
	FREDS 00033506	09/06/2015	\$12.56
	TEAM CONNECTIONS INC	09/08/2015	\$326.39
	UNDER ARMOUR DIRECT VIRT	09/10/2015	\$437.89
	MICHAELS STORES 3855	09/11/2015	\$26.48
	WM SUPERCENTER #1035	09/11/2015	\$11.94
	BRIDGESTONE SPORTS USA	09/23/2015	\$1,048.68
	WM SUPERCENTER #1035	09/23/2015	\$101.01
	WWI 501 ERCEIVIER #1055	03/23/2013	\$3,361.55
TODD W YARBOROUGH	JOHNSON CONTROLS SS	09/02/2015	\$1,495.38
	JOHNSON CONTROLS SS	09/22/2015	\$1,779.00
	JOHNSON CONTROLS 33	03/22/2013	\$3,274.38
TONEY M PRESSLEY	CATEMAY III COLA	00/44/2045	¢200.00
TONET INT REGOLET	GATEWAY #1 COLA	09/11/2015	\$306.66
	ELECTRIC MOTOR AND REPAI	09/17/2015	\$963.12
	LEWISGOETZCO INC	09/19/2015	\$70.08
	CREGGER COMPANY 30	09/22/2015	\$208.41
	RICHLAND INDUSTRIAL	09/24/2015	\$182.75
	CREGGER COMPANY 30	09/25/2015	\$122.12
	CREGGER COMPANY 30	09/28/2015	\$324.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,177.14
TONIA A JOHNSON	MANAGEDPRINT	09/01/2015	\$1,876.86
	MANAGEDPRINT	09/01/2015	\$470.48
	FEDEX 404547856	09/12/2015	\$33.51
	MANAGEDPRINT	09/22/2015	\$570.55
		03/12/1013	\$2,951.40
TONICIA S JACOBS	APPLIED BUILDING SCIENCES	09/15/2015	\$2,250.00
	AN I ELED BOILDING SCIENCES	03/13/2013	\$2,250.00
TONY B JOHNSON	WW GRAINGER	08/31/2015	\$2,123.28
	EMEDCO	09/12/2015	\$75.26
	EMEDCO	09/12/2015	\$18.49
	EMEDCO	09/12/2015	\$169.00
			\$2,386.03
TONY R HUGGINS	NTL COUNCL OF UNIV RSRCH	08/31/2015	\$92.00
	AMAZON MKTPLACE PMTS	09/15/2015	\$234.99
			\$326.99
TONYA M COLPITTS	QIAGEN INC	09/01/2015	\$261.46
	QIAGEN INC	09/02/2015	\$317.21
	QIAGEN INC	09/14/2015	\$484.51
	PUBLIC LIBRARY OFSCIENCE	09/15/2015	\$2,250.00
	QIAGEN INC	09/15/2015	\$0.15
	QIAGEN INC	09/15/2015	\$560.81
	BIO RAD LABORATORIES	09/18/2015	\$193.10
	GENEWIZ, INC.	09/22/2015	\$24.00
			\$4,091.24
TRACEY BOURGOIN	AMZ SoutheasternPrinti	09/10/2015	\$59.36
	ANDERSON STAMP AND ENGRAV	09/15/2015	\$10.60
	AMZ SoutheasternPrinti	09/17/2015	\$59.36
	WALMART.COM	09/27/2015	\$71.22
	WALLCUR LLC	09/24/2015	\$484.57
	WM SUPERCENTER #1035	09/29/2015	\$31.58
			\$716.69
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	09/01/2015	\$56.72
	TFS FISHERSCI ECOM ATL	09/03/2015	\$128.70
	IN ADVANCED BIOMATRIX I	09/03/2015	\$395.00
	TFS FISHERSCI ECOM ATL	09/19/2015	\$608.00
	TFS FISHERSCI ECOM ATL	09/23/2015	\$483.44
	VWR INTERNATIONAL INC	09/26/2015	\$13.16
	VWR INTERNATIONAL INC	09/29/2015	\$31.35
	VWR INTERNATIONAL INC	09/30/2015	\$9.19
	VWR INTERNATIONAL INC	09/30/2015	\$18.35
	VWR INTERNATIONAL INC	09/30/2015	\$167.70
			\$1,911.61
TRACY A RABON	OAKTREE PRODUCTS	09/01/2015	\$149.21

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	Amazon Services-Kindle	09/02/2015	\$0.99
	AMA CATALOG ORDER	09/03/2015	\$99.91
	CLARK-POWELL ASSOC INC	09/02/2015	\$120.00
	COMPUWORLD INC	09/04/2015	\$174.94
	SOUTH CAROLINA INTERPR	09/03/2015	\$162.50
	SCRUBS & BEYOND ECOMM	09/04/2015	\$120.15
	SCRUBS & BEYOND ECOMM	09/08/2015	\$47.50
	ALLHEART	09/08/2015	\$107.04
	SCRUBS & BEYOND ECOMM	09/08/2015	\$107.92
	PRO ED INC	09/08/2015	\$188.10
	AMAZON MKTPLACE PMTS	09/09/2015	\$49.96
	WESTONE LABORATORIES, IN	09/10/2015	\$957.40
	SCRUBS & BEYOND ECOMM	09/11/2015	\$26.99
	AMA CATALOG ORDER	09/14/2015	\$91.96
	SUPER DUPER PUBLICATIONS	09/15/2015	\$35.47
	OPTUMINSIGHT, INC.	09/15/2015	\$229.32
	COMPUWORLD INC	09/14/2015	\$704.16
	COMPUWORLD INC	09/14/2015	\$221.26
	AMAZON MKTPLACE PMTS	09/16/2015	\$13.99
	AMA CATALOG ORDER	09/16/2015	\$99.91
	AMA CATALOG ORDER	09/17/2015	\$79.96
	OAKTREE PRODUCTS	09/18/2015	\$104.20
	SMITH RUBBER STAMP & SEAL	09/22/2015	\$40.22
	WELCH ALLYN INC	09/23/2015	\$63.50
	COMPUWORLD INC	09/23/2015	\$445.82
	IN FOX MEADOWS SOFTWARE	09/27/2015	\$511.77
	DMI DELL HIGHER EDUC	09/30/2015	\$649.06
			\$5,603.21
RACY D SALLEY	APL APPLE ONLINE STORE	09/02/2015	\$299.00
	APL APPLE ONLINE STORE	09/02/2015	\$99.00
	BBI TRANSACT PURCHASE	09/12/2015	\$1,100.00
			\$1,498.00
RACY L SKIPPER	OFFICE DEPOT #2349	09/08/2015	\$43.19
	ALLEN PRESS CORPORATE	09/18/2015	\$124.84
		,	\$168.03
RACY R PORTERFIELD	BUGMAN PEST ELIMINATION	08/31/2015	\$250.00
	TARGET 00019232	09/04/2015	\$718.49
	TWC TIME WARNER CABLE	09/12/2015	\$416.59
	WAL-MART #4506	09/15/2015	\$31.80
	WM SUPERCENTER #4506	09/21/2015	\$124.01
	THE KEY SHOP INC	09/25/2015	\$2.70
		03/23/2013	\$1,543.59
RAVIS L WEATHERFORD	NAFSA ASSOCIATIONOF INTER	09/01/2015	\$528.00
	FEDEX 95945407	09/09/2015	\$63.50
	FEDEX 96064492	09/24/2015	\$84.36

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L WEATHERFORD	THOMSON WEST TCD	09/28/2015	\$311.79
			\$987.65
TRAVIS W KNIGHT	LECO CORPORATION	08/31/2015	\$206.56
	AMAZON MKTPLACE PMTS	09/18/2015	\$23.91
	COLUMBIA FLUID SYSTEMS	09/21/2015	\$4.01
	AMAZON.COM AMZN.COM/BILL	09/21/2015	\$334.70
	COLUMBIA FLUID SYSTEMS	09/24/2015	\$4.01
			\$573.19
REGINALD COLEMAN	DMI DELL HIGHER EDUC	09/02/2015	\$1,352.41
	DMI DELL HIGHER EDUC	09/11/2015	\$1,352.41
	LIVESCRIBE INC	09/10/2015	\$199.95
	AMAZON MKTPLACE PMTS	09/19/2015	\$139.88
	ABLENET, INC	09/21/2015	\$60.45
	SPIRIT COMMUNICATIONS	09/25/2015	\$1,692.44
	SI INIT CONTINUONICA CHOICE	03/23/2013	\$4,797.54
TROY A NELSON	JOHNSON CONTROLS SS	09/25/2015	\$1,167.60
	JOHNSON CONTROLS SS	09/28/2015	\$1,100.00
	3011113011 20111110123 33	03/20/2013	\$2,267.60
RUDY HOOK	APL APPLE ONLINE STORE	09/09/2015	\$517.32
	DRI ENDNOTE	09/16/2015	\$249.95
	HOSTGATOR.COM	09/17/2015	\$8.99
		03/11/2013	\$776.26
TSUNEKO TERRY	GLOBAL CROSSING	09/03/2015	\$37.66
	APA.ORG BOOKS VIDEO CE	09/08/2015	\$99.95
	DMI DELL BUS ONLINE	09/11/2015	\$183.59
	DMI DELL BUS ONLINE	09/15/2015	\$461.69
	SPOONFLOWER	09/18/2015	\$49.20
	DARTMOUTH JOURNAL SERVICE	09/22/2015	\$903.00
	DANTINOOTH JOURNAL SERVICE	03/22/2013	\$1,735.09
TWYLA A REYNOLDS	MURRPRINTINGBEAUFORT	08/31/2015	\$1,998.20
	RESORT AND COMMERCIAL	08/31/2015	\$230.00
	THE ISLAND PACKET	09/02/2015	\$1,574.00
	SCANTRON CORPORATION	09/09/2015	\$639.60
	POCKET NURSE ENTERPRISE	09/11/2015	\$38.05
	INTERNATIONAL CHRIE	09/14/2015	\$1,030.00
	POCKET NURSE ENTERPRISE	09/14/2015	\$1,308.68
	SMITH TRAVEL RESEARCH, I	09/15/2015	\$1,650.00
	US INK AND TONER	09/23/2015	\$694.55
	BONE CLONES, INC.	09/28/2015	\$1,790.11
	POCKET NURSE ENTERPRISE	09/28/2015	\$1,150.16 \$12,103.35
TYLER A PITTS	THE KEY SHOP INC	09/02/2015	\$413.10
	THE KEY SHOP INC	09/25/2015	\$829.60
	THE RETURNO	03/23/2013	\$1,242.70

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Cardholder	Vendor Name	Purchase Date	Amount
UGRA S SINGH	MP BIOMEDICALS LLC	09/18/2015	\$144.73
	LIFETECH 30401620	09/25/2015	\$326.67
			\$471.40
ALERIE N GRIFFIN	BUYONLINENOW.COM	09/01/2015	\$119.60
	SC PHARMACY ASSOCIATION	09/14/2015	\$150.00
		, ,	\$269.60
ALERIE PRUETT	LACEY COSTUME WIG	09/02/2015	\$294.00
	COSMOPROF #6440	09/04/2015	\$80.69
	HATCRAFTERS	09/09/2015	\$223.24
	PARTY CITY #215	09/12/2015	\$34.52
	HALLOWEEN EXPRESS F321	09/12/2015	\$33.45
	HEADSTART HAIR FOR MEN I	09/16/2015	\$328.06
	DEMEO BROTHERS INC	09/16/2015	\$523.75
	WAL-MART #2214	09/17/2015	\$73.54
	BOBBYS SHOE REPAIR	09/23/2015	\$87.00
	BOBBYS SHOE REPAIR	09/23/2015	\$37.86
	BOBBYS SHOE REPAIR	09/25/2015	\$16.15
	WAL-MART #2214	09/27/2015	\$135.58
	BRANUM'S SEWING & VACUUM	09/25/2015	\$1,295.99
	SIMMON 3 SEWING & VACOSIN	03/23/2013	\$3,163.83
ANESSA L BROWN	PRACTICEMATCH	08/31/2015	\$1,575.00
	AMERCOLLHLTHASSOC	09/01/2015	\$200.00
	NPDB NPDB.HRSA.GOV	09/02/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/02/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/02/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/03/2015	\$3.00
	ENP NETWORK	09/03/2015	\$362.88
	NPDB NPDB.HRSA.GOV	09/08/2015	\$3.00
	SOUTHERN COMPUTER SYSTEM	09/11/2015	\$53.99
	NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/14/2015	\$3.00
	PAYPAL UCOUNSELIOB	09/25/2015	\$125.00
	NASPA-SKIPJACK	09/25/2015	\$300.00
	PAYPAL UCOUNSELIOB	09/25/2015	\$125.00
	NPDB NPDB.HRSA.GOV	09/29/2015	\$3.00
	NPDB NPDB.HRSA.GOV	09/29/2015	\$3.00
	BOXWOOD TECHNOLOGY	09/28/2015	\$650.00
	DOXWOOD TECHNOLOGY	03/23/2013	\$3,424.87
ANESSA L BYARS	SCHOLASTICA	09/14/2015	\$320.00
	JOE CHRISTENSEN, INC.	09/15/2015	\$217.30
	SOL SIMISTERISERY INC.	03/13/2013	\$537.30
'ARSHA P KULKARNI	AMAZON MKTPLACE PMTS	09/05/2015	\$4.19
	Amazon.com	09/07/2015	\$33.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$38.14
VENKATESH L HEGDE	NOVUS BIOLOGICALS LLC	09/09/2015	\$224.00
	PROMEGACORP. PROMEGA C	09/10/2015	\$365.00
	IN AASN BIOABCHEM INC.	09/10/2015	\$275.00
	USA SCIENTIFIC, INC.	09/25/2015	\$291.28
	GENECOPOEIA INC	09/28/2015	\$225.00
		, .,	\$1,380.28
VERONICA L WILKINSON	PAYPAL SHODAN	08/31/2015	\$49.00
	W O BLACKSTONE & CO INC	09/01/2015	\$1,488.00
	Amazon.com	09/09/2015	\$15.07
	PAYPAL NONE	09/29/2015	\$520.00
			\$2,072.07
VICKI M LEWTER	ROSE TALBERT	08/31/2015	\$33.79
	JOBTARGT-YM	08/31/2015	\$200.00
	SHERWIN WILLIAMS #2076	08/31/2015	\$201.75
	ASSOC FOR PSYCH SCIENCE	09/11/2015	\$216.00
	ROSE TALBERT	09/16/2015	\$96.64
	ROSE TALBERT	09/21/2015	\$88.55
			\$836.73
/ICKI S VANCE	DRI ENDNOTE	09/03/2015	\$99.95
	SEVEN OAKS PLANT SHOP	09/25/2015	\$18.29
			\$118.24
VICKI SEWELL	FREIGHT MANAGEMENT SYS	09/14/2015	\$231.11
	FREIGHT MANAGEMENT SYS	09/14/2015	\$379.93
	FREIGHT MANAGEMENT SYS	09/21/2015	\$313.99
	FREIGHT MANAGEMENT SYS	09/23/2015	\$974.69
	FREIGHT MANAGEMENT SYS	09/29/2015	\$257.47
			\$2,157.19
/ICKY EASLER	SOUTHEAST INDUSTRIAL EQUI	09/10/2015	\$79.79
			\$79.79
/ICTOR GIURGIUTIU	Amazon.com	08/31/2015	\$35.47
	AMAZON MKTPLACE PMTS	09/09/2015	\$9.21
	LOWES #01064	09/26/2015	\$10.68
	ELSEVIER INC CHARGE	09/29/2015	\$1,285.20
			\$1,340.56
ICTOR JENKINSON	SERVER SUPPLY.COM INC	09/22/2015	\$28.00
			\$28.00
/INCENT B LOWMAN	HAJOCA COLUMBIA PC122	09/02/2015	\$29.12
	HAYES PIPE SUPPLY - NASHV	09/09/2015	\$91.80
	HAJOCA COLUMBIA PC122	09/15/2015	\$542.57
	CHEMSEARCH	09/18/2015	\$257.50
	HAJOCA COLUMBIA PC122	09/18/2015	\$141.02
	CITY ELECTRIC REPAIR INC	09/21/2015	\$170.81

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Cardholder	Vendor Name	Purchase Date	Amount
/INCENT B LOWMAN	CITY ELECTRIC REPAIR INC	09/21/2015	\$170.81
			\$1,403.63
/INCENT F BUONOCORE	VZWRLSS APOCC VISB	09/06/2015	\$303.71
		03/03/2025	\$303.71
/INCENT GUARINO	IN SHRED WITH US	09/02/2015	\$35.00
into Entrophianto	IN SHRED WITH US	09/02/2015	\$35.00
	NAFSA ASSOCIATION OF INTE	09/22/2015	\$429.00
	NAFSA ASSOCIATION OF INTE	09/22/2013	\$429.00 \$499.00
/INCENTE E GUISEPPE	CTI MACT PROADDANID	00/24/2045	427.05
MOLITE E GOIGEITE	CTL VAST BROADBAND	09/24/2015	\$37.05
	MCMASTER-CARR	09/23/2015	\$354.93 \$391.98
#PONIA O LA OKOON			
/IRGINIA G JACKSON	VZWRLSS APOCC VISB	09/01/2015	\$154.28
			\$154.28
/IRGINIA H ROGERS	VZWRLSS IVR VB	09/02/2015	\$293.66
	TME URH36X DISCOVER	09/06/2015	\$41.00
	IN SHRED WITH US	09/09/2015	\$577.50
	Amazon.com	09/11/2015	\$23.49
	POLLOCK COMPANY	09/23/2015	\$78.95
			\$1,014.60
IRGINIA R SHERVETTE	ACADEMY SPORTS #191	09/11/2015	\$6.13
			\$6.13
LADIMIR GUDKOV	AMAZON MKTPLACE PMTS	09/01/2015	\$49.95
	BestBuyCom743569018001	09/01/2015	\$367.18
	BEST BUY 00002642	09/02/2015	\$21.39
	BEST BUY 00002642	09/23/2015	\$64.19
	BEST BUY 00002642	09/24/2015	\$13.90
	MCAFEE INTEL SECURITY	09/28/2015	\$29.99
			\$546.60
VALTER ORR	JOHNSON CONTROLS SS	08/31/2015	\$904.00
	HARVEY AND ASSOCIATES INC	09/02/2015	\$370.00
	GENERATOR SERVICES INC	08/27/2015	\$360.00
	INDUSTRIAL FIRE SYSTEMS	09/09/2015	\$373.80
	SPECTRUM PRODUCTS	09/08/2015	\$159.00
	NATIONAL ENERGY CONTROL	09/11/2015	\$310.80
	MOTION INDUSTRIES SC20	09/15/2015	\$1,777.60
	GENERATOR SERVICES INC	09/21/2015	\$1,492.29
	HARVEY AND ASSOCIATES INC	09/21/2015	\$1,531.00
	J FRANK BLAKELY COMPANY	09/23/2015	\$348.00
	EMORY WILSON PROCESS	09/25/2015	\$498.75
	JAMES M PLEASANTS	09/24/2015	\$306.32
	CFM INC	09/23/2015	\$582.50
			\$9,014.06
VARD B WATT	LOWES #01064	09/04/2015	\$30.20

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Cardholder	Vendor Name	Purchase Date	Amount
WARD B WATT	NEW ENGLAND BIOLABS	09/11/2015	\$207.00
	INTEGRATED DNA TECH	09/17/2015	\$40.89
			\$278.09
WARREN N HANKINSON	LOWES #00499	09/02/2015	\$73.17
			\$73.17
WARREN P STECKLE	VWR INTERNATIONAL INC	09/01/2015	\$65.89
	DSC CONSUMABLES INC	09/02/2015	\$230.90
	VWR INTERNATIONAL INC	09/05/2015	\$46.24
	TFS FISHERSCI ECOM ATL	09/04/2015	\$21.97
	VWR INTERNATIONAL INC	09/05/2015	\$169.25
	BORON MOLECULAR INC	09/11/2015	\$204.00
	VWR INTERNATIONAL INC	09/12/2015	\$34.10
	SIGMA ALDRICH US	09/15/2015	\$76.20
	GARDNER DENVER THOMAS	09/17/2015	\$141.12
	MPD CHEMICALS/SILA	09/16/2015	\$129.33
	OAKWOOD PRODUCTS, INC.	09/16/2015	\$165.60
	OAKWOOD PRODUCTS, INC.	09/17/2015	\$18.00
	GREENS PLUS	09/17/2015	\$898.50
	TFS FISHERSCI ECOM ATL	09/22/2015	\$286.44
	TFS FISHERSCI ECOM ATL	09/22/2015	\$158.36
	TFS FISHERSCI ECOM ATL	09/19/2015	\$32.77
	RICHLAND INDUSTRIAL	09/23/2015	\$4.02
	GARDNER DENVER THOMAS	09/24/2015	\$92.50
	MCMASTER-CARR		\$124.44
	MCMASTER-CARR	09/23/2015	
		09/24/2015	\$65.17
	VWR INTERNATIONAL INC	09/26/2015	\$118.95
	TCI AMERICA	09/25/2015	\$380.70 \$3,464.45
WARREN T SPENCE	44 40 DEDDVA 44 ANN	00/04/2045	
WARREN I OF ENGE	1140 PERRY MANN	09/01/2015	\$234.31
	HDS POWER SOLUTIONS #5G	09/03/2015	\$26.85
	1140 PERRY MANN	09/03/2015	\$596.46
	1140 PERRY MANN	09/03/2015	\$98.22
	1140 PERRY MANN	09/09/2015	\$144.33
	1140 PERRY MANN	09/08/2015	\$110.57
	1140 PERRY MANN	09/09/2015	\$47.88
	1140 PERRY MANN	09/10/2015	\$76.28
	1140 PERRY MANN	09/14/2015	\$131.13
	LOWES #00499	09/14/2015	\$32.08
	CABLE & CONNECTIONS	09/14/2015	\$18.08
	1140 PERRY MANN	09/16/2015	\$266.41
	1140 PERRY MANN	09/17/2015	\$34.50
	1140 PERRY MANN	09/18/2015	\$110.59
	1140 PERRY MANN	09/23/2015	\$162.29
			\$2,089.98
WAYNE E CARVER	CBI CLEVERBRIDGE INC	09/22/2015	\$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$99.00
WENDE MILLER	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$1,102.00
	AMAZON MKTPLACE PMTS	09/01/2015	\$357.94
	ASSOC BEHAVIOR & COG THER	09/01/2015	\$240.00
	US INK AND TONER	09/02/2015	\$187.87
	AMAZON MKTPLACE PMTS	09/04/2015	\$269.96
	IKEA HOME SHOPPING	09/14/2015	\$376.98
	WALMART.COM 8009666546	09/15/2015	\$48.57
	AMAZON MKTPLACE PMTS	09/19/2015	\$242.95
	US INK AND TONER	09/21/2015	\$1,338.10
	WALMART.COM 8009666546	09/10/2015	\$481.36
			\$4,645.73
VENDELL D PRESCOTT	STAPLS7142315234000001	09/03/2015	\$174.90
	SOUTH CAROLINA INTERPR	09/02/2015	\$275.00
	SMOAK IRRIGATION	09/15/2015	\$149.82
		, ,	\$599.72
WENDY HENNESSY	EASYKEYSCOM INC	09/23/2015	\$8.90
	CORPORATE CONCEPTS INC.	09/24/2015	\$29.70
	VZWRLSS APOCC VISB	09/26/2015	\$76.02
			\$114.62
VENDY MCKENZIE	VZWRLSS MY VZ VB P	09/05/2015	\$183.18
	AMAZON MKTPLACE PMTS	09/21/2015	\$5.10
	Amazon.com	09/23/2015	\$96.16
	WWW.NEWEGG.COM	09/25/2015	\$468.77
	TARGET 00013193	09/29/2015	\$12.95
	ASN	09/29/2015	\$75.00
			\$841.16
VENDY R CHILES	ACADEMIC SUPPLIER OFFICE	09/15/2015	\$496.99
			\$496.99
WESLEY C BELK	Amazon.com	09/11/2015	\$263.96
	Amazon.com	09/28/2015	\$206.00
	AMAZON MKTPLACE PMTS	09/28/2015	\$120.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$14.97
	WM SUPERCENTER #629	09/29/2015	\$21.17
			\$626.10
VHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	09/03/2015	\$132.30
	Amazon.com	09/22/2015	\$135.26
		00/ ==/, = 0 = 0	\$267.56
VILLIAM A GLASS	SEI EUROSPORT	09/03/2015	\$254.19
	FAMILY DOLLAR #1366	09/06/2015	\$18.90
	SOCCER MASTER TEAM 10	09/08/2015	\$597.00
	PURSELL MANUFACTURING	09/15/2015	\$909.00
	TREE-TECK INC	09/15/2015	\$107.17

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,886.26
WILLIAM A SANDIFER	ALLENDALE HARDWARE	09/01/2015	\$909.38
	SUMMERVILLE COMM.	09/09/2015	\$275.00
	BRUNSON BUILDING SUPPLY	09/15/2015	\$366.29
	MORRIS-LOCAL NEWSPAPER	09/18/2015	\$790.98
	COLLETONIAN	09/23/2015	\$150.00
	BRUNSON BUILDING SUPPLY	09/28/2015	\$262.17
			\$2,753.82
WILLIAM C BRADLEY	ACT LIADDWARE CAVOE	00/00/2045	dc.20
WILLIAM O BRADLE I	ACE HARDWARE CAYCE	09/08/2015	\$6.28
	GATEWAY #1 COLA	09/09/2015	\$40.13
	ACE HARDWARE CAYCE	09/10/2015	\$10.24
	MCMASTER-CARR	09/15/2015	\$87.87
	FASTENAL COMPANY01	09/21/2015	\$11.26 \$155.78
			\$195.76
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	09/02/2015	\$60.38
			\$60.38
WILLIAM E COTHAM	DUNIWAY STOCKROOM CORP	08/31/2015	\$55.00
	RESTEK CORPORATIO	08/31/2015	\$247.62
	DUNIWAY STOCKROOM CORP	09/01/2015	\$29.07
	SCIENTIFIC INSTRUMENT SER	09/09/2015	\$1,084.27
	WTC WATERS CORP	09/21/2015	\$2,300.00
	CABLE & CONNECTIONS	09/22/2015	\$5.89
	CABLE & CONNECTIONS	09/23/2015	\$4.28
	CABLE & CONNECTIONS	03/23/2013	\$3,726.13
WILLIAM GLEN FLEEGER		((4
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	09/02/2015	\$31.06
	LOWES #00499	09/08/2015	\$17.06
	MANN TOOL AND SUPPLY	09/08/2015	\$19.30
	SPRAY ONE SYSTEM INC	09/10/2015	\$60.00
	ACE HARDWARE CAYCE	09/14/2015	\$11.20
	LOWES #00499	09/16/2015	\$636.43
	RICHLAND INDUSTRIAL	09/16/2015	\$15.72
	MANN TOOL AND SUPPLY	09/15/2015	\$161.85
	ALPINE SALES INC	09/17/2015	\$421.20
	ALPINE SALES INC	09/17/2015	\$84.24
	ALPINE SALES INC	09/17/2015	\$21.38
	LOWES #00499	09/17/2015	\$83.87
	ALPINE SALES INC	09/17/2015	\$307.80
	RICHLAND INDUSTRIAL	09/18/2015	\$26.94
	SABIC POLYMERSHAPES	09/19/2015	\$503.01
	KLINGSPOR ABRASIVES INC	09/22/2015	\$93.14
	STIER SUPPLY COMPANY	09/25/2015	\$68.75
	STIER SUPPLY COMPANY	09/24/2015	\$137.50
			\$2,700.45
WILLIAM H JACKSON JR	QIAGEN INC	09/21/2015	\$328.38

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	09/21/2015	\$193.60
	BOXWOOD TECHNOLOGY	09/24/2015	\$375.0
			\$896.98
VILLIAM H LEWIS	Amazon.com	09/08/2015	\$42.6
	Amazon.com	09/09/2015	\$106.1
	AMAZON MKTPLACE PMTS	09/11/2015	\$47.9
	EVOQUA WATER TECHNOLOGY	09/15/2015	\$208.1
	LIFETECH 30275337	09/15/2015	\$1,747.20
	FEDEX 96013427	09/16/2015	\$859.2
	POLLOCK COMPANY	09/17/2015	\$148.9
	AMAZON MKTPLACE PMTS	09/18/2015	\$99.0
	AMAZON MKTPLACE PMTS	09/21/2015	\$143.5
	SIGMA ALDRICH US	09/22/2015	\$344.7
			\$3,747.78
VILLIAM J COEN	GREGORY ELECTRIC COMPANY	09/09/2015	\$2,416.00
			\$2,416.00
VILLIAM L WOOLLEY JR	MCMASTER-CARR	09/01/2015	\$75.7
	READYTALK	09/04/2015	\$106.4
	BUEHLER	09/11/2015	\$48.4
	BUEHLER	09/11/2015	\$8.7
	AMAZON MKTPLACE PMTS	09/15/2015	\$296.9
	BUEHLER	09/15/2015	\$72.9
			\$609.23
VILLIAM N HARLEY	WW GRAINGER	09/04/2015	\$150.83
	WW GRAINGER	09/08/2015	\$166.4
	AIRGAS SOUTH	09/09/2015	\$165.0
	WW GRAINGER	09/10/2015	\$68.5
	WW GRAINGER	09/10/2015	\$369.7
	STAPLES 00106567	09/26/2015	\$10.6
			\$931.3
VILLIAM N MEARES JR	SOUTHWEST BINDING & LAMI	09/01/2015	\$415.7
	MAJOR BUSINESS MACHINES	09/08/2015	\$592.4
	SQ PHILIP GOGGANS GRAPHI	09/10/2015	\$792.7
	SOUTHWEST BINDING & LAMI	09/11/2015	\$287.7
	IPSWITCH INC	09/11/2015	\$257.0
	SOUTHWEST BINDING & LAMI	09/17/2015	\$849.4
	WALMART.COM 8009666546	09/23/2015	\$53.5
			\$3,248.7
VILLIAM P FAIRCHILD	Amazon.com	08/31/2015	\$16.1
	AMZ Prosoft Engineer	09/02/2015	\$67.0
	APL APPLE ONLINE STORE	09/02/2015	\$1,393.0
	Amazon.it Retail	09/02/2015	\$26.6
	AMAZON.IT Payments	09/04/2015	\$21.2
	Amazon.com	09/08/2015	\$16.19

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AMAZON MKTPLACE PMTS Amazon Video On Demand	09/10/2015	\$11.88
Amazon Vidos On Domand		
Amazon video on Demand	09/10/2015	\$5.99
AMAZON MKTPLACE PMTS	09/10/2015	\$30.63
AMAZON MKTPLACE PMTS	09/10/2015	\$15.15
AMAZON MKTPLACE PMTS	09/12/2015	\$19.99
AMAZON MKTPLACE PMTS	09/13/2015	\$63.45
STAPLES 00103911	09/11/2015	\$120.38
AMAZON.COM AMZN.COM/BILL	09/13/2015	\$9.99
AMAZON MKTPLACE PMTS	09/14/2015	\$11.64
NEATO	09/14/2015	\$39.00
AMAZON MKTPLACE PMTS	09/14/2015	\$63.98
AMAZON MKTPLACE PMTS	09/14/2015	\$31.89
CINEMAGUILD.COM	09/15/2015	\$363.00
AMAZON MKTPLACE PMTS	09/15/2015	\$26.37
AMAZON MKTPLACE PMTS	09/16/2015	\$55.80
APL APPLE ONLINE STORE	09/15/2015	\$158.00
AMAZON MKTPLACE PMTS	09/15/2015	\$352.99
Amazon Mktplce EU-DE	09/16/2015	\$36.85
APL APPLE ONLINE STORE	09/17/2015	\$1,158.00
OFFICE DEPOT #2349	09/17/2015	\$32.39
		\$4,147.69
LEE TRANSPORT EQUIPMENT	09/16/2015	\$103.68
1140 PERRY MANN	09/22/2015	\$189.18
ACE HARDWARE CAYCE	09/22/2015	\$26.15
		\$319.01
GREGORY ELECTRIC COMPANY	09/03/2015	\$2,106.00
GREGORY ELECTRIC COMPANY	09/04/2015	\$1,815.00
		\$3,921.00
ADVANCED DOOR SYSTEMS	08/31/2015	\$475.77
238 C-K COLUMBIA	08/31/2015	\$32.40
LOWES #01064	08/31/2015	\$108.11
ADVANCED DOOR SYSTEMS		\$175.54
HINSON CABINET CO INC		\$35.00
THE KEY SHOP INC		\$14.40
THE KEY SHOP INC		\$75.60
ADVANCED DOOR SYSTEMS		\$260.93
		\$46.00
		\$451.94
		\$18.26
INTERSTATE ALL BATTERY		\$10.79
		\$59.40
		\$34.99
ADVANCED DOOR SYSTEMS		\$477.64
		\$75.60
		\$687.96
	AMAZON MKTPLACE PMTS STAPLES 00103911 AMAZON.COM AMZN.COM/BILL AMAZON MKTPLACE PMTS NEATO AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS CINEMAGUILD.COM AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS APLAPPLE ONLINE STORE AMAZON MKTPLACE PMTS APLAPPLE ONLINE STORE APLAPPLE ONLINE STORE OFFICE DEPOT #2349 LEE TRANSPORT EQUIPMENT 1140 PERRY MANN ACE HARDWARE CAYCE GREGORY ELECTRIC COMPANY GREGORY ELECTRIC COMPANY ADVANCED DOOR SYSTEMS 238 C-K COLUMBIA LOWES #01064 ADVANCED DOOR SYSTEMS HINSON CABINET CO INC THE KEY SHOP INC ADVANCED DOOR SYSTEMS SHERWIN WILLIAMS #2076 MANN TOOL AND SUPPLY LOWES #01064 INTERSTATE ALL BATTERY THE KEY SHOP INC LOWES #01064	AMAZON MKTPLACE PMTS 09/13/2015 STAPLES 00103911 09/11/2015 AMAZON.COM AMZN.COM/BILL 09/13/2015 AMAZON.COM AMZN.COM/BILL 09/13/2015 AMAZON MKTPLACE PMTS 09/14/2015 NEATO 09/14/2015 AMAZON MKTPLACE PMTS 09/14/2015 AMAZON MKTPLACE PMTS 09/14/2015 CINEMAGUILD.COM 09/15/2015 AMAZON MKTPLACE PMTS 09/15/2015 APL APPLE ONLINE STORE 09/15/2015 APL APPLE ONLINE STORE 09/16/2015 APL APPLE ONLINE STORE 09/17/2015 OFFICE DEPOT #2349 09/17/2015 LEE TRANSPORT EQUIPMENT 09/16/2015 1140 PERRY MANN 09/22/2015 ACE HARDWARE CAYCE 09/22/2015 GREGORY ELECTRIC COMPANY 09/03/2015 GREGORY ELECTRIC COMPANY 09/03/2015 ADVANCED DOOR SYSTEMS 08/31/2015 LOWES #01064 08/31/2015 LOWES #01064 08/31/2015 THE KEY SHOP INC 09/03/2015 SHERWIN WILLIAMS #2076 09/09/2015 MANN TOOL AND SUPPLY 09/08/2015 SHERWIN WILLIAMS #2076 09/09/2015 INTERSTATE ALL BATTERY 09/11/2015 LOWES #01064 09/11/2015 LOWES #01064 09/11/2015 LOWES #01064 09/11/2015 LOWES #01064 09/11/2015 THE KEY SHOP INC 09/03/2015 SHERWIN WILLIAMS #2076 09/09/2015 MANN TOOL AND SUPPLY 09/08/2015 SHERWIN WILLIAMS #2076 09/09/2015 INTERSTATE ALL BATTERY 09/11/2015 LOWES #00433 09/14/2015 LOWES #00433 09/14/2015 ADVANCED DOOR SYSTEMS 09/15/2015 LOWES #00433 09/14/2015 ADVANCED DOOR SYSTEMS 09/15/2015

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	09/21/2015	\$127.27
	SHUMAN OWENS SUPPLY CO	09/22/2015	\$33.81
	ROSE TALBERT	09/21/2015	\$9.08
	SHUMAN OWENS SUPPLY	09/21/2015	\$111.45
	DOIUBLE O ENTERPRISES	09/23/2015	\$344.93
	DOIUBLE O ENTERPRISES	09/23/2015	\$686.34
	LOWES #01064	09/23/2015	\$32.34
	LOWES #01064	09/23/2015	\$52.11
	INTERSTATE ALL BATTERY	09/23/2015	\$60.26
	RICHLAND INDUSTRIAL	09/25/2015	\$79.84
	DOIUBLE O ENTERPRISES	09/28/2015	\$1,729.90
			\$6,307.66
WILLIE ASHFORD JR	238 C-K COLUMBIA	09/11/2015	\$63.18
	ROSE TALBERT	09/11/2015	\$85.58
	SQ R.D.P.PAINTING LLC	09/18/2015	\$1,280.00
		, ,	\$1,428.76
VILLIE THOMAS JR	CONSOLIDATED DIDE COLLINADI	00/11/2015	¢20.00
WILLIE THOMAS OR	CONSOLIDATED PIPE-COLUMBI	09/11/2015	\$39.00
	CONSOLIDATED PIPE-COLUMBI	09/18/2015	\$36.00 \$75.0 0
			Ψ10.00
(INGJIAN XUE	IN NEXTECH MATERIALS, LT	09/04/2015	\$1,377.00
	INFRAMAT ADVANCED MATERIA	09/11/2015	\$452.20
	VWR INTERNATIONAL INC	09/12/2015	\$60.01
	VWR INTERNATIONAL INC	09/12/2015	\$160.18
	VWR INTERNATIONAL INC	09/13/2015	\$137.16
	AMAZON MKTPLACE PMTS	09/18/2015	\$109.99
	Amazon.com	09/18/2015	\$17.99
	NEW ERA PUMP SYSTEMS	09/21/2015	\$32.95
	ACCUTEK LABORTORIES PIPET	09/23/2015	\$375.81
	MCDANEL ADVANCED CERAMIC	09/22/2015	\$542.89
	VWR INTERNATIONAL INC	09/24/2015	\$124.38
	VWR INTERNATIONAL INC	09/24/2015	\$61.59
	VWR INTERNATIONAL INC	09/24/2015	\$83.70
	GREENVILLE FLUID SYSTE	09/24/2015	\$32.95
	VWR INTERNATIONAL INC	09/26/2015	\$10.30
	Amazon.com	09/25/2015	\$12.49
	VWR INTERNATIONAL INC	09/30/2015	\$479.02
			\$4,070.61
(INYU HUANG	MCMASTER-CARR	08/31/2015	\$195.92
	MCMASTER-CARR	09/02/2015	\$297.92
	IN W L SCHOONOVER, INC.	09/09/2015	\$1,070.00
	GOVCNCTN	09/12/2015	\$375.59
	MCMASTER-CARR	09/11/2015	\$70.27
	MCMASTER-CARR	09/16/2015	\$138.65
	SIGMA ALDRICH US	09/22/2015	\$110.15
	FUTEK ADVANCED SENSOR TEC	09/22/2015	\$1,994.78

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Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCDANEL ADVANCED CERAMIC	09/22/2015	\$675.21
	MCMASTER-CARR	09/23/2015	\$307.47
	HTTP://WEBEX.COM	09/27/2015	\$0.13
	LOWES #00433	09/28/2015	\$18.26
	MCMASTER-CARR	09/28/2015	\$255.71
			\$5,510.06
KUEWEN WANG	VWR INTERNATIONAL INC	09/05/2015	\$64.45
	RANDOX LAB US LTD	09/11/2015	\$345.45
			\$409.90
ANWEN WU	THORLABS	09/11/2015	\$2,230.60
	THORLABS	09/11/2015	\$632.08
			\$2,862.68
/E LIN	LYTRON INC.	09/15/2015	\$148.65
	STAPLES 00103911	09/25/2015	\$32.39
			\$181.04
OLANDA J ROBINSON	VZWRLSS IVR VB	09/16/2015	\$284.30
			\$284.30
OLONDA A HANNAH	WAL-MART #4379	09/05/2015	\$28.42
	APL APPLE ONLINE STORE	09/04/2015	\$62.64
			\$91.06
ORDANKA Y ILIEVA	TWC TIME WARNER CABLE	09/02/2015	\$66.63
	AMAZON MKTPLACE PMTS	09/17/2015	\$63.46
	FS CARBONCOPYCLONE	09/25/2015	\$19.99
		, ,	\$150.08
VONNE C CONLEY	KILLOY OFFICE EQUIPMENT I	09/09/2015	\$261.30
	KILLOY OFFICE EQUIPMENT I	09/09/2015	\$288.21
	PICA	09/14/2015	\$59.00
			\$608.51
VONNE HUI	OXFORD UNIVERSITY PRESS	08/31/2015	\$48.80
	QIAGEN INC	09/01/2015	\$1,174.92
	QIAGEN INC	09/01/2015	\$14.62
	QIAGEN INC	09/01/2015	\$567.33
	ABCAM	09/02/2015	\$445.00
	WORLDWIDE MEDICAL PRODUCT	09/04/2015	\$239.98
	BIOLEGEND INC	09/02/2015	\$462.00
	TFS FISHERSCI ECOM ATL	09/05/2015	\$90.50
	TFS FISHER SCI HUS	09/04/2015	\$77.74
	SIGMA ALDRICH US	09/08/2015	\$267.30
	SIGMA ALDRICH US	09/08/2015	\$313.68
	TFS FISHERSCI ECOM ATL	09/09/2015	\$170.02
	TFS FISHERSCI ECOM ATL	09/09/2015	\$77.74
	ABCAM	09/10/2015	\$418.00
	SIGMA ALDRICH US	09/10/2015	\$136.53
	HARLAN LABORATORIES	09/14/2015	\$321.28

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UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	SANTA CRUZ BIOTECHNOLOGY	09/22/2015	\$94.50
	SANTA CRUZ BIOTECHNOLOGY	09/22/2015	\$52.50
	BIO WORLD TECHNOLOGY	09/22/2015	\$316.00
	SIGMA ALDRICH US	09/23/2015	\$189.18
	VWR INTERNATIONAL INC	09/25/2015	\$319.48
	CELLSIGNAL.COM	09/24/2015	\$264.00
	ABCAM	09/25/2015	\$850.00
	TFS FISHERSCI ECOM ATL	09/25/2015	\$143.06
	TFS FISHERSCI ECOM ATL	09/26/2015	\$77.74
	DENVILLE SCIENTIFIC INC	09/29/2015	\$131.73
	TFS FISHERSCI ECOM ATL	09/29/2015	\$295.49
			\$7,559.12
ZACHARY D JAMES	US INK AND TONER	09/01/2015	\$200.78
			\$200.78
ZACHARY M ZIEKE	LOWES #02595	09/24/2015	\$31.61
			\$31.61
ZHENHUA TIAN	AMAZON MKTPLACE PMTS	09/12/2015	\$97.96
	AMAZON MKTPLACE PMTS	09/15/2015	\$26.55
	ONLINE METALS.COM	09/17/2015	\$213.28
	PAYPAL EBAY MARKTPLC USD	09/16/2015	\$29.00
	ROCK WEST COMPOSITES	09/17/2015	\$202.04
	AMAZON MKTPLACE PMTS	09/19/2015	\$6.70
			\$575.53
ZHUONAN SONG	MACMILLAN PUBLISHERS L	08/31/2015	\$1,495.00
	SIGMA ALDRICH US	09/02/2015	\$48.49
	AMAZON.COM AMZN.COM/BILL	09/03/2015	\$12.14
	SRI INSTRUMENTS INC	09/09/2015	\$375.00
	GARDCO	09/09/2015	\$614.00
	SIGMA ALDRICH US	09/14/2015	\$67.82
	SIGMA ALDRICH US	09/14/2015	\$172.65
	Amazon.com	09/17/2015	\$23.19
	Amazon.com	09/17/2015	\$23.19
	SIGMA ALDRICH US	09/17/2015	\$73.49
	SHEPPARDS GLASS	09/16/2015	\$13.80
	OFFICE DEPOT #2349	09/17/2015	\$19.32
	THOMAS SCIENTIFIC INC/	09/18/2015	\$169.56
	APPLIED NANOSTRUCTURES	09/18/2015	\$632.80
	CAREFORDE INC	09/24/2015	\$96.95
	TED PELLA INC	09/24/2015	\$83.41
	SIGMA ALDRICH US	09/25/2015	\$215.00
			\$4,135.81

Total for UNIVERSITY OF SOUTH CAROLINA:

\$2,075,365.77

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Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	KMART 4317	09/03/2015	\$63.64
	WAL-MART #0630	09/04/2015	\$62.21
	CITY PLUMBING CO	09/08/2015	\$97.40
	NA WORLD SERVICE INC	09/10/2015	\$235.20
	RITE AID STORE - 11623	09/16/2015	\$22.67
	IN MINCEY'S PEST CONTROL	09/17/2015	\$400.00
	TWC TIME WARNER CABLE	09/18/2015	\$91.52
	IN JOHNSON'S REFRIGERATI	09/24/2015	\$105.00
	NA WORLD SERVICE INC	09/24/2015	\$143.33
	S&S WORLDWIDE	09/23/2015	\$116.27
	Amazon.com	09/29/2015	\$49.90
			\$1,387.14
ANTHONY GORDON	ADVANCE AUTO PARTS #5260	08/31/2015	\$34.54
	SUPPLYWORKS CORP	09/01/2015	\$181.96
	LIFT ATLANTA INC	09/09/2015	\$3.97
	LIFT ATLANTA INC	09/09/2015	\$219.39
	THE HOME DEPOT 1117	09/10/2015	\$64.48
	DERRICK EQUIPMENT INC	09/10/2015	\$144.37
	ADVANCE AUTO PARTS #5260	09/14/2015	\$30.13
	FERGUSON ENTERPRISES 1684	09/24/2015	\$34.30
	HOLLEY HEATING AND AIR	09/24/2015	\$100.00
			\$813.14
APRIL CRAWFORD	GRAYBAR ELECTRIC COMPANY	09/02/2015	\$104.73
	FORMS AND SUPPLY - AOPD	09/01/2015	\$8.10
	WW GRAINGER	09/03/2015	\$62.56
	FORMS AND SUPPLY - AOPD	09/08/2015	\$93.96
	WW GRAINGER	09/11/2015	\$185.33
	STAPLES DIRECT	09/15/2015	\$62.75
	IN SHRED WITH US	09/16/2015	\$51.00
	IN SHRED WITH US	09/16/2015	\$35.00
	THE TIRE SHOP	09/16/2015	\$120.00
	GRAYBAR ELECTRIC COMPANY	09/22/2015	\$338.58
	WW GRAINGER	09/23/2015	\$74.84
	WW GRAINGER	09/24/2015	\$290.28
	SUPPLYWORKS CORP	09/24/2015	\$81.13
	WW GRAINGER	09/25/2015	\$41.91
	ULINE SHIP SUPPLIES	09/29/2015	\$298.84
			\$1,849.01
ARTHUR KEMP	INTERNATIONAL PLASTICS	08/31/2015	\$19.60
	INTERNATIONAL PLASTICS	08/31/2015	\$171.00
	INTERNATIONAL PLASTICS	09/08/2015	\$305.00
	INTERNATIONAL PLASTICS	09/08/2015	\$53.96
	INTERNATIONAL PLASTICS	09/09/2015	\$171.00
	INTERNATIONAL PLASTICS	09/09/2015	\$19.28
	INTERNATIONAL PLASTICS	09/29/2015	\$177.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR KEMP	INTERNATIONAL PLASTICS	09/29/2015	\$27.73
			\$944.57
AVIAN JONES	STAPLES 00103234	09/03/2015	\$23.21
	FORMS AND SUPPLY-AOPD	09/17/2015	\$389.58
	WM SUPERCENTER #2214	09/22/2015	\$32.01
	WAL-MART #4379	09/23/2015	\$8.82
			\$453.62
BILLY WILLARD	INTL EQUIPMENT COMP	09/01/2015	\$256.79
	LOWES #00416	09/17/2015	\$54.69
	LOWES #00416	09/24/2015	\$31.42
	LOWES #00416	09/29/2015	\$40.57
			\$383.47
BOB TATE	CLINTON TRUE VALUE HDW	08/31/2015	\$5.55
	AAA SUPPLY INC LAURENS	09/01/2015	\$46.98
	ROBERTSON'S ACE HARDWA	09/01/2015	\$4.80
	THE TRANE COMPANY	09/05/2015	\$320.30
	CLINTON TRUE VALUE HDW	09/09/2015	\$18.16
	CLINTON TRUE VALUE HDW	09/09/2015	\$161.53
	CLINTON TRUE VALUE HDW	09/10/2015	\$5.77
	CLINTON TRUE VALUE HDW	09/15/2015	\$5.08
	NAPA AUTO PARTS	09/16/2015	\$252.51
	AAA SUPPLY INC LAURENS	09/16/2015	\$77.75
	DOLLAR GENERAL #11557	09/16/2015	\$11.77
	QUARLES SUPPLY CO INC	09/21/2015	\$248.99
			\$1,159.19
BRIAN DODGE	LOWES #02358	08/31/2015	\$79.22
	LOWES #02358	09/04/2015	\$70.66
	AUTOZONE #1001	09/08/2015	\$6.48
	SQ MLS INC.	09/08/2015	\$88.00
	CHEROKEE SMALL ENGINE	09/09/2015	\$37.68
	LOWES #02358	09/10/2015	\$10.01
	PARTSELECT.COM XXXXXXXXXX	09/15/2015	\$71.63
	LOWES #02358	09/16/2015	\$46.66
	AUTOZONE #1001	09/25/2015	\$22.23
	LOWES #02358	09/29/2015	\$44.05
	20WE3 #02330	03/23/2013	\$476.62
BRIAN HUDSON	LOWES #01120	08/31/2015	\$23.58
	200120	00/31/2013	\$23.58
BROOKE MOSS	BI-LO GROCERY #5578	08/31/2015	\$15.03
	Amazon.com	09/04/2015	\$39.34
	US FOODS 5D	09/04/2015	\$346.22
	US FOODS 5D	09/08/2015	\$26.22
	US FOODS 5D	09/08/2015	\$372.25
	US FOODS 5D	09/08/2015	\$905.09

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Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	US FOODS 5D	09/08/2015	\$721.11
	BI-LO GROCERY #5580	09/08/2015	\$6.77
	WM SUPERCENTER #4521	09/08/2015	\$18.76
	US FOODS 5D	09/09/2015	\$23.18
	US FOODS 5D	09/11/2015	\$170.64
	US FOODS 5D	09/11/2015	\$344.04
	AMAZON.COM AMZN.COM/BILL	09/13/2015	\$60.90
	US FOODS 5D	09/15/2015	\$1,319.42
	US FOODS 5D	09/22/2015	\$2,041.43
	FOOD LION #2120	09/23/2015	\$2.36
	US FOODS 5D	09/23/2015	\$21.40
	DOLRTREE 894 00008946	09/25/2015	\$6.42
	LOWES #00499	09/25/2015	\$3.42
	S&S WORLDWIDE-ONLINE	09/24/2015	\$329.85
	Lumosity.com 13031010	09/25/2015	\$79.96
	DOLLAR-GENERAL #8969	09/25/2015	\$2.09
	US FOODS 5D	09/29/2015	\$2,446.00
			\$9,301.90
CANADA YOCUM	CAROLINA CUSTM SECURITY A	08/31/2015	\$288.00
	STAPLES 00117127	09/09/2015	\$152.28
	ULINE SHIP SUPPLIES	09/11/2015	\$226.17
	STARK EXTERMINATORS 5111	09/28/2015	\$45.00
			\$711.45
CARLTON QUINTON	TRACTOR SUPPLY # 1306	08/31/2015	\$215.99
	THE HOME DEPOT #8913	09/08/2015	\$22.73
			\$238.72
CHAD MILLS	LOWES #02548	09/22/2015	\$65.33
			\$65.33
CHRIS SOUTH	SCITDA40.WILDAPRICOT.	09/01/2015	\$472.00
	HOSTGATOR.COM	09/06/2015	\$14.95
	AMAZON MKTPLACE PMTS	09/10/2015	\$11.95
	AMAZON MKTPLACE PMTS	09/10/2015	\$11.95
	DIGITALSIGNAGE.COM	09/14/2015	\$229.00
	BestBuyCom752960023514	09/15/2015	\$25.67
	Amazon.com	09/18/2015	\$59.43
	CTO CITRIX ONLINE.COM	09/24/2015	\$253.59
	MSFT E04001CKSW	09/25/2015	\$25.68
	AMAZON MKTPLACE PMTS	09/29/2015	\$97.33
			\$1,201.55
CINDY MCKENZIE	DODSON PEST MYRTLE BEACH	09/02/2015	\$456.00
	CONWAY ELECTRIC MOTOR	09/01/2015	\$125.35
	STAPLS7142961336000001	09/16/2015	\$163.20
	TODDS ELECTRIC MOTOR REPA	09/15/2015	\$125.00
	SHRED-IT CHARLESTON	09/16/2015	\$67.50

VOCATIONAL REHABILITATION

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,238.95
CONNIE CRIBB	UNIV-OF-SC-BOOKSTORE#2400	08/31/2015	\$980.80
	UNIV-OF-SC-BOOKSTORE#2400	09/01/2015	\$122.60
	TRAINERS WAREHOUSE	09/17/2015	\$33.55
	TRAINERS WAREHOUSE	09/17/2015	\$25.62
	FORMS AND SUPPLY - AOPD	09/22/2015	\$186.67
	PINE PRESS PRINTING	09/26/2015	\$8.67
	ULINE SHIP SUPPLIES	09/30/2015	\$56.60
			\$1,414.51
CYNTHIA ELLIOTT	OVERHEAD DOOR CO OF GREEN	09/01/2015	\$208.50
	MACK PEST ELIMINATORS INC	09/11/2015	\$32.00
	CAROLINA BURGLAR & FIR	09/29/2015	\$96.00
	<u></u>	03/13/1013	\$336.50
ANIEL HOUSTON	WILSON EQUIPMENT CO INC	08/31/2015	\$71.30
	WILSON EQUIPMENT CO INC	06/31/2013	\$71.30 \$71.30
DANIELLE JOHNSON	FORMS AND SUPPLY AGED	00/00/2045	¢7.55.05
ANILLLE JOHNSON	FORMS AND SUPPLY - AOPD	09/09/2015	\$765.05
	FORMS AND SUPPLY - AOPD	09/14/2015	\$882.49
	Amazon.com	09/17/2015	\$28.64
	WALMART.COM 8009666546	09/19/2015	\$104.21 \$1,780.39
DARLENE JONES	NSC NORTHERN SAFETY CO	09/01/2015	\$2.69
	SOUTHERN GAS CO 1905000	09/03/2015	\$107.70
	WAL-MART #1030	09/16/2015	\$90.98
	THE HOME DEPOT #8913	09/16/2015	\$43.03
	DOLRTREE 937 00009373	09/16/2015	\$25.92
	NSC NORTHERN SAFETY CO	09/22/2015	\$23.32
	NSC NORTHERN SAFETY CO	09/22/2015	\$75.96
	SOUTHERN GAS CO 1905000	09/23/2015	\$98.87
	300111ENN GAS CO 1903000	09/23/2013	\$659.62
DAWN HAMELIN	USPS 45832003029803582	09/18/2015	\$10.15
	FORMS AND SUPPLY - AOPD	09/21/2015	\$55.46
	WW GRAINGER	09/21/2015	\$98.37
	WW GRAINGER	09/25/2015	\$163.98
DENNIS ORWAT	MOTION INDUSTRIES GA21	08/31/2015	\$603.64
	WW GRAINGER	09/10/2015	\$211.94
	WW GRAINGER	09/11/2015	\$6.12
	WW GRAINGER	09/11/2015	\$22.52
	WW GRAINGER	09/14/2015	\$87.90
	NOR NORTHERN TOOL	09/14/2015	\$49.75
	LOWES #00639	09/14/2015	\$168.37
	LOWES #00639	09/20/2015	\$34.52
	CHROMALOX	09/20/2015	\$379.19
	LOWES #00639	09/17/2015	\$151.11
	WW GRAINGER	09/23/2015	\$103.2

VOCATIONAL REHABILITATION

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,818.34
DONNA EDWARDS	WM SUPERCENTER #1037	09/02/2015	\$32.28
	WM SUPERCENTER #1037	09/18/2015	\$32.37
	COLUMBIA FLAG & SIGN COM	09/29/2015	\$49.80
	2.2 2.0	03/13/1013	\$114.45
OONNA SCOGGINS	HERCULES & HERCULES INC.	09/02/2015	\$229.35
	CAROLINA SCALES INC	09/23/2015	\$828.00
	CAROLINA SCALES INC	09/23/2013	\$1,057.35
DWARD DAVIS	1117070NF 110204	00/04/2045	·
DAVIO	AUTOZONE #0291	09/01/2015	\$17.74
	LOWES #00559	09/18/2015	\$10.68
	MOREHOUSE HUBER INC	09/18/2015	\$44.94 \$73.36
			φ/3.30
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	09/22/2015	\$30.00
			\$30.00
RANK OWENS	WW GRAINGER	09/08/2015	\$102.26
	SQ GREENWOOD BATTE	09/09/2015	\$123.90
	TRIANGLE TVHDW	09/09/2015	\$82.43
	WW GRAINGER	09/10/2015	\$13.23
	OREILLY AUTO 00014746	09/15/2015	\$68.84
	OREILLY AUTO 00014746	09/22/2015	\$44.49
	WWW.NORTHERNSAFETY.COM	09/23/2015	\$208.91
	PUBLIX #1464	09/23/2015	\$33.65
	BI-LO GROCERY #5555	09/23/2015	\$6.04
	WW GRAINGER	09/25/2015	\$324.58
	WW GRAINGER	09/29/2015	\$94.72
	WW GRAINGER	09/29/2015	\$118.38
			\$1,221.43
REDDIE THOMAS	LOWES #01120	08/31/2015	\$38.88
	KMART 4317	09/01/2015	\$38.77
	AGRI SUPPLY - FLORENCE	09/08/2015	\$28.00
	LOWES #01120	09/08/2015	\$125.55
	MOSELEY OUTDOOR POWER	09/09/2015	\$383.92
	LOWES #01120	09/16/2015	\$483.67
	LOWES #01120	09/21/2015	\$13.31
			\$1,112.10
SARY HOUCK	LOWES #01718	09/01/2015	\$17.57
	WAL-MART #0641	09/09/2015	\$26.22
	FRANKLIN MILLS	09/09/2015	\$661.71
	FRANKLIN MILLS	09/14/2015	\$116.34
	GRAYBAR ELECTRIC COMPANY	09/19/2015	\$159.64
	HAZELDEN PUBLISHING 2	09/23/2015	\$749.00
	LOWES #01718	09/24/2015	\$19.84
	UNITED CHEMICAL & SUPP	09/24/2015	\$518.67
	OTHER CHEMICAL & SOLL	09/24/2015	\$18.02

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Cardholder	Vendor Name	Purchase Date	Amount
GARY HOUCK	DORMA DBA DOOR CONTROLS	09/28/2015	\$170.60
	ROTO ROOTER PLUMBING	09/29/2015	\$300.00
			\$2,757.61
SEORGE HANDS	TRI STAR	09/03/2015	\$38.00
	TRI STAR	09/10/2015	\$38.00
	LOWES #01635	09/12/2015	\$282.31
	LOWES #03071	09/12/2015	\$35.89
	LOWES #01635	09/12/2015	\$70.13
	TRI STAR	09/14/2015	\$38.00
	LOWES #01635	09/14/2015	\$127.58
	TRI STAR	09/17/2015	\$30.12
	PALMETTO SPECIALITY PRODU	09/16/2015	\$545.90
	ANDERSON NAPA AUTO PARTS	09/17/2015	\$47.67
	TRI STAR	09/25/2015	\$57.00
	TRI STAR	09/28/2015	\$12.70
	LOWES #01635	09/28/2015	\$128.73
			\$1,452.03
LENN HESSELBART	LOWES #00626	09/10/2015	\$78.73
	LOWES #00626	09/23/2015	\$168.26
			\$246.99
ANK SIELING	FASTENAL COMPANY01	08/31/2015	\$24.49
	LOWES #00559	08/31/2015	\$41.72
	OFFICEMAX/OFFICEDEPOT6535	09/02/2015	\$132.64
	LOWES #00559	09/03/2015	\$54.21
	FASTENAL COMPANY01	09/10/2015	\$4.67
	DOLLAR GENERAL #12884	09/09/2015	\$21.29
	LOWES #00559	09/25/2015	\$42.74
			\$321.76
AMES DINKINS	HYMAN PAPER & CHEMICAL	09/02/2015	\$91.68
	HYMAN PAPER & CHEMICAL	09/16/2015	\$289.19
	SIMPSONS ACE HARDWARE	09/21/2015	\$4.30
	WALLYS HARDWARE	09/24/2015	\$5.08
			\$390.25
AMIE STRICKLAND	LOWES #01120	08/31/2015	\$907.14
	LAMB'S PRODUCE & PLANT	09/01/2015	\$10.10
	DOLLAR-GENERAL #3054	09/02/2015	\$10.58
	PFG-INSTITUTION FOOD H	09/04/2015	\$802.56
	US FOODS 5D	09/04/2015	\$606.08
	US FOODS 5D	09/04/2015	\$634.91
	WAL-MART #2703	09/06/2015	\$19.40
	FOOD LION #0830	09/07/2015	\$24.72
	DOLLAR-GENERAL #3054	09/07/2015	\$8.10
	DOLLAR GENERAL #13967	09/09/2015	\$19.98
	PFG-INSTITUTION FOOD H	09/11/2015	\$830.26
	WAL-MART #2703	09/17/2015	\$20.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	WAL-MART #2703	09/17/2015	\$132.86
	PFG-INSTITUTION FOOD H	09/18/2015	\$1,360.79
	BI-LO GROCERY #5593	09/18/2015	\$3.33
	FOOD LION #0830	09/21/2015	\$11.06
	WAL-MART #0630	09/22/2015	\$82.81
	WAL-MART #0630	09/22/2015	\$19.18
	WAL-MART #0630	09/22/2015	\$61.10
	US FOODS 5D	09/23/2015	\$731.83
	US FOODS 5D	09/23/2015	\$1,410.20
	US FOODS 5D	09/23/2015	\$38.20
	US FOODS 5D	09/23/2015	\$908.82
	US FOODS 5D	09/23/2015	\$90.57
	US FOODS 5D	09/23/2015	\$743.29
	WAL-MART #0630	09/24/2015	\$10.46
	US FOODS 5D	09/25/2015	\$561.69
	PFG-INSTITUTION FOOD H	09/25/2015	\$55.60
	US FOODS 5D	09/25/2015	\$80.09
	US FOODS 5D	09/28/2015	\$978.63
			\$11,174.84
JANA PASCHAL	JOHN WILEY & SONS, INC	09/02/2015	\$54.80
	AMAZON MKTPLACE PMTS	09/12/2015	\$54.25
	ORIENTAL TRADING CO	09/23/2015	\$139.03
	NCS PEARSON	09/24/2015	\$478.43
			\$726.51
JANET SPIRES	BRIGGS CORPORATION	09/01/2015	\$341.98
	CARDINAL HEALTH MP&S	09/07/2015	\$52.69
	WW GRAINGER	09/09/2015	\$101.28
	RITE AID STORE - 11579	09/10/2015	\$6.41
	ARC SERVICES/TRAINING	09/18/2015	\$216.00
	BRIGGS CORPORATION	09/23/2015	\$150.91
	BRIGGS CORPORATION	09/23/2015	\$6.28
	LOWES #01066	09/26/2015	\$41.14
			\$916.69
JAYNE LOLLIS	LAURENS ELECTRIC COOPERA	09/02/2015	\$25.00
	LAURENS ELECTRIC COOPERA	09/02/2015	\$22.95
	STAPLS7142810380000002	09/12/2015	\$97.68
	STAPLS7142810380000001	09/12/2015	\$467.26
	SUBURBAN PROPANE LP	09/14/2015	\$286.63
	WM SUPERCENTER #6887	09/16/2015	\$37.07
	STAPLS7143071221000001	09/17/2015	\$125.12
	WM SUPERCENTER #1382	09/18/2015	\$33.16
	DMI DELL BUS ONLINE	09/21/2015	\$508.77
	FASTENAL COMPANY01	09/24/2015	\$44.88
	WW GRAINGER	09/28/2015	\$99.64
		,,	\$1,748.16

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF DUSHANE	LOWES #01120	09/04/2015	\$150.58
	LOWES #01120	09/13/2015	\$83.19
	USPS 45294005029805496	09/14/2015	\$10.59
	LOWES #01120	09/28/2015	\$265.02
			\$509.38
IENNIFER ESTES	PITNEY BOWES PI	09/01/2015	\$96.30
	LAURENS ELECTRIC COOPERA	08/31/2015	\$22.95
	WWW.VISTAPRINT.COM	09/15/2015	\$266.88
	STAPLS7143034372000001	09/17/2015	\$96.28
	LAURENS ELECTRIC COOPERA	09/18/2015	\$148.50
	SUBURBAN PROPANE LP	09/21/2015	\$43.26
			\$674.17
IERRY TAYLOR	WW GRAINGER	09/22/2015	\$22.08
	WW GRAINGER	09/22/2015	\$66.24
	WW GRAINGER	09/23/2015	\$228.66
	WW GRAINGER	09/23/2015	\$135.43
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	33/23/2323	\$452.41
IERRY WILLIAMSON	LOWES #00499	08/31/2015	\$67.69
	NAPA STORE 1015002	08/31/2015	\$13.46
	MANN TOOL AND SUPPLY	09/01/2015	\$15.10
	LOWES #00499	09/03/2015	\$163.58
	NORTHERN TOOL EQUIP SC	09/02/2015	\$106.95
	LOWES #00499	09/09/2015	\$34.92
	H&E EQUIPMENT SERVICES	09/11/2015	\$2,323.83
	SMITH & JONES JANITOR	09/09/2015	\$76.83
	IBS OF COLUMBIA	09/11/2015	\$808.72
	TRIANGLE SAFE AND LOCK IN	09/11/2015	\$14.98
	LOWES #00499	09/14/2015	\$122.59
	ASSOCIATED SCAFFOLDING	09/15/2015	\$25.92
	SHERWIN WILLIAMS #2076	09/16/2015	\$119.60
	ASSOCIATED SCAFFOLDING	09/16/2015	\$25.92
	LOWES #00499	09/16/2015	\$117.44
	TRIANGLE SAFE AND LOCK IN	09/28/2015	\$14.45
	TRIANGLE SALE AND LOCK IN	03/28/2013	\$4,051.98
IMMY WILSON	SOUTHERN FASTENING SYSTEM	09/01/2015	\$758.65
	SIMPLEXGRINNELL	09/26/2015	\$36.94 \$795.59
ON ROBINSON	HARRON ENERGHT TOOLS ESS	00/04/2045	Ć47.0F
on nobinoon	HARBOR FREIGHT TOOLS 563	09/01/2015	\$17.95
	OFFICE DEPOT #342	09/03/2015	\$124.59
	MORRISETTE PAPER COMPA	09/09/2015	\$131.93
	LOWES #00416	09/15/2015	\$59.83
	WM SUPERCENTER #4593	09/21/2015	\$54.73
	WM SUPERCENTER #4593	09/28/2015	\$45.49
	DOLRTREE 4062 00040626	09/28/2015	\$8.56
	MORRISETTE PAPER COMPA	09/29/2015	\$447.57

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Cardholder	Vendor Name	Purchase Date	Amount
			\$890.65
JONATHAN CRUCE	WM SUPERCENTER #2265	09/04/2015	\$12.39
			\$12.39
JUDY COLE	SOUTHERN MILLING LUMBER	09/09/2015	\$267.66
	FSI AMERIGAS PROPANE	09/15/2015	\$135.57
			\$403.23
KAREN ADKINS	FORMS AND SUPPLY - AOPD	09/18/2015	\$802.50
		, -,	\$802.50
KEITH GODFREY	THE HOME DEPOT 1127	09/10/2015	\$23.31
	WW GRAINGER	09/11/2015	\$789.19
	WW GRAINGER	09/29/2015	\$194.09
	WW GRAINGER	09/29/2015	\$72.33
	WW SINUNGEN	03/23/2013	\$1,078.92
KEITH RABON	WW GRAINGER	08/31/2015	\$131.74
		33/33/2323	\$131.74
KEYA PERRIN	ALARM FINANCING SE	09/08/2015	\$25.00
	WM SUPERCENTER #4487	09/15/2015	\$27.65
	AIKEN PEST CONTROL INC	09/16/2015	\$55.00
	AIKEN PEST CONTROL INC	09/23/2015	\$59.00
	WAL-MART #4487	09/24/2015	\$34.74
	Wite White 1940)	03/24/2013	\$201.39
LANA GRIFFIN	ORKIN 002	09/04/2015	\$123.67
	WM SUPERCENTER #4593	09/24/2015	\$55.27
	TERMINIX SERVICE INC	09/24/2015	\$249.00
		,	\$427.94
LANIE ROBINSON	SMITH & JONES JANITORI	09/11/2015	\$581.76
	HYMAN PAPER & CHEMICAL	09/16/2015	\$259.33
	SMITH & JONES JANITORI	09/16/2015	\$36.38
	SUPPLYWORKS CORP	09/24/2015	\$387.21
	WM SUPERCENTER #1183	09/28/2015	\$116.63
		, -,	\$1,381.31
LARRY J THOMPSON	GLOBE CHEMICAL CO. INC	09/24/2015	\$190.00
	LOWES #01751	09/29/2015	\$19.67
		, ,	\$209.67
LATOSHIA MANIGO	WAL-MART #1383	08/31/2015	\$9.46
	STAPLES 00108696	08/31/2015	\$19.07
	STANDARD DISTRIBUTORS, I	09/28/2015	\$106.83
	WAL-MART #1383	09/28/2015	\$33.77
			\$169.13
MARK COUSINS	LOWES #02803	08/31/2015	\$35.58
	LOWES #02803	08/31/2015	\$137.58
	WM SUPERCENTER #4457	09/01/2015	\$12.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARK COUSINS	S & D AUTO PARTS #2	09/01/2015	\$21.57
	HUBBARDS HARDWARE	09/03/2015	\$5.51
	DILLON TRACTOR	09/10/2015	\$215.85
	HUBBARDS HARDWARE	09/11/2015	\$13.35
	LOWES #02803	09/14/2015	\$40.33
	LOWES #02803	09/14/2015	\$92.13
	LOWES #02803	09/16/2015	\$23.05
	HUBBARDS HARDWARE	09/15/2015	\$29.13
	HUBBARDS HARDWARE	09/22/2015	\$14.86
	S & D AUTO PARTS #2	09/22/2015	\$103.89
	S & D AUTO PARTS #2	09/22/2015	\$38.19
	HUBBARDS HARDWARE	09/22/2015	\$6.34
	HUBBARDS HARDWARE	09/23/2015	\$18.35
	LOWES #02564	09/28/2015	\$140.65
	LOWES #02564	09/29/2015	\$155.80
			\$1,105.06
MARK GAMBLE	APL ITUNES.COM/BILL	09/03/2015	\$49.99
	CANVASWORLD	09/18/2015	\$676.88
	WALGREENS #10230	09/21/2015	\$5.59
	CABLE & CONNECTIONS	09/25/2015	\$182.92
	WALGREENS #10230	09/25/2015	\$2.17
	REV.COM	09/29/2015	\$1.00
	TROPHY AND AWARDS CENT	09/28/2015	\$80.25
			\$998.80
MARK HOUSEMAN	LOWES #01521	09/14/2015	\$14.36
	LOWES #01521	09/16/2015	\$20.99
	LOWES #01521	09/16/2015	\$10.30
			\$45.65
MARK L SPIRES	BFG INDUSTRIES INC	09/08/2015	\$175.00
			\$175.00
MARK TAYLOR	AARO RENTAL CENTERS INC	09/21/2015	\$170.00
	AANO REIVIAL CENTERS INC	03/21/2013	\$170.00 \$170.00
MELISSA WEBER	LOWES #01521	08/31/2015	\$153.91
	GRAYCO BUILDING CNT-LADY	09/01/2015	\$103.99
	IPS PACKAGING INC	09/14/2015	\$943.40
	STAPLES 00108696	09/17/2015	\$14.09
	STAPLES 00108696	09/17/2015	\$27.02
	GRAYCO BUILDING CNT-LADY	09/18/2015	\$173.31
	ULINE SHIP SUPPLIES	09/23/2015	\$215.30
	WM SUPERCENTER #1383	09/24/2015	\$6.86
	STAPLES 00108696	09/24/2015	\$18.00
	3.7.1.223 00100000	03/24/2013	\$1,655.88
MELODY WOODLE	MAA CLIDEDOFAITED #AAET	00/47/2045	600.05
	WM SUPERCENTER #4457	09/17/2015	\$90.85 \$90.85

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	CORRUGATED CONTAINERS INC	09/02/2015	\$481.50
	FORMS AND SUPPLY - AOPD	09/25/2015	\$28.86
			\$510.36
MICHAEL BROWN	ACE HARDWARE	08/31/2015	\$33.98
	LOWES #00728	09/01/2015	\$7.09
	ACE HARDWARE	09/02/2015	\$23.60
	ACE HARDWARE	09/04/2015	\$23.60
	OVERHEAD DOOR CO OF GREEN	09/23/2015	\$206.00
	WW GRAINGER	09/25/2015	\$79.65
	SUPPLYWORKS CORP	09/25/2015	\$194.12
	THE HOME DEPOT 1105	09/27/2015	\$53.50
			\$621.54
MIKE FULMER	JOHNSONS ACE HARDWARE	09/01/2015	\$18.01
	JOHNSONS ACE HARDWARE	09/04/2015	\$32.84
	JOHNSONS ACE HARDWARE	09/11/2015	\$25.19
	JOHNSONS ACE HARDWARE	09/16/2015	\$29.67
	CAROLINA FRESH FARMS 2	09/16/2015	\$104.94
	JOHNSONS ACE HARDWARE	09/18/2015	\$8.44
	JOHNSONS ACE HARDWARE	09/22/2015	\$5.29
	JOHNSONS ACE HARDWARE	09/23/2015	\$13.80
	W.P.LAW, INC	09/24/2015	\$24.10
	DOLLAR-GENERAL #1448	09/24/2015	\$3.98
			\$266.32
MIKE LANEY	WW GRAINGER	08/31/2015	\$71.08
	BATTERIES PLUS	08/31/2015	\$413.38
	UPSTATE PACKAGING, INC	08/31/2015	\$224.04
	WW GRAINGER	09/02/2015	\$233.8
	BAILEY HEATING AND CON	09/01/2015	\$423.50
	WW GRAINGER	09/02/2015	\$408.5
	UNITED CHEMICAL & SUPP	09/05/2015	\$620.28
	WW GRAINGER	09/08/2015	\$20.56
	WW GRAINGER	09/08/2015	\$369.4
	BLOSSMAN GAS, INC	09/11/2015	\$173.00
	UNITED CHEMICAL & SUPP	09/12/2015	\$988.46
	MCKINNEY LUMBER & HARDWA	09/11/2015	\$17.7
	STANDARD DISTRIBUTORS, I	09/11/2015	\$462.63
	WW GRAINGER	09/11/2015	\$272.10
	DUNK PYE TRUCK SALES&SE	09/14/2015	\$201.40
	WW GRAINGER	09/14/2015	\$57.57
	WW GRAINGER	09/14/2015	\$412.12
	OREILLY AUTO 00016253	09/15/2015	\$3.17
	WW GRAINGER	09/15/2015	\$16.32
	WW GRAINGER	09/15/2015	\$144.16
	WW GRAINGER	09/15/2015	\$228.73
	WW GRAINGER	09/15/2015	\$166.61

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	WW GRAINGER	09/16/2015	\$398.08
	WW GRAINGER	09/16/2015	\$204.81
	WW GRAINGER	09/22/2015	\$185.20
	UNITED CHEMICAL & SUPP	09/25/2015	\$977.44
	UPSTATE PACKAGING, INC	09/28/2015	\$254.23
	WW GRAINGER	09/29/2015	\$204.20
			\$8,152.69
MIKE WERTS	TRIANGLE SAFE AND LOCK IN	09/14/2015	\$17.12
			\$17.12
MYLINDER LUKE	EMEDCO	09/05/2015	\$24.95
	SHRED-IT CHARLESTON	09/04/2015	\$247.50
	PEE DEE ENVIRONMENTAL SER	09/03/2015	\$150.00
	ULINE SHIP SUPPLIES	09/25/2015	\$393.38
			\$815.83
IANCY MARION	BLOSSMAN GAS, INC	08/31/2015	\$139.64
	BLOSSMAN GAS, INC	09/11/2015	\$246.64
	BLOSSMAN GAS, INC	09/17/2015	\$166.39
			\$552.67
PATTIE ENLOE	US FOODS 6B	09/01/2015	\$1,157.01
	PFG-INSTITUTION FOOD H	09/04/2015	\$1,828.24
	US FOODS 6B	09/08/2015	\$1,716.85
	PFG-INSTITUTION FOOD H	09/11/2015	\$1,619.84
	US FOODS 6B	09/15/2015	\$1,468.97
	PFG-INSTITUTION FOOD H	09/18/2015	\$1,325.23
	US FOODS 6B	09/22/2015	\$1,284.05
	US FOODS 6B	09/24/2015	\$20.99
	PFG-INSTITUTION FOOD H	09/25/2015	\$1,221.46
	WM SUPERCENTER #641	09/28/2015	\$5.76
	US FOODS 6B	09/29/2015	\$957.93
			\$12,606.33
PERRY PITTS	WALGREENS #2681	09/17/2015	\$31.80
	HANDI-CLEAN PRODUCTS	09/24/2015	\$465.32
	BEST BUY 00002725	09/24/2015	\$47.68
	BEST BUY 00002725	09/24/2015	\$201.38
	JCPENNEY.COM	09/25/2015	\$139.79
	WAL-MART #0641	09/28/2015	\$21.07
	WALGREENS #9597	09/28/2015	\$454.01
			\$1,361.05
PHILLIP ADAMS	LOWES #00655	09/02/2015	\$23.65
	HEART SMART TECHNOLOGY	09/04/2015	\$55.00
	FASTENAL COMPANY01	09/16/2015	\$44.43
	ILDERTON CONVERSION COMPA	09/15/2015	\$966.00
	LOWES #00655	09/17/2015	\$29.52
	STAPLES 00117127	09/16/2015	\$43.38

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	LOWES #00655	09/21/2015	\$20.33
	ADVANCE AUTO PARTS #7454	09/21/2015	\$65.06
			\$1,247.37
PRINCINE REID	SMARTSTOP SELF STORAGE	09/01/2015	\$70.00
	Amazon.com	09/05/2015	\$170.40
	AMAZON.COM AMZN.COM/BILL	09/05/2015	\$340.80
	ULINE SHIP SUPPLIES	09/11/2015	\$156.24
	ALLENS COMPRESSOR SERVICE	09/11/2015	\$115.56
	FORMS AND SUPPLY - AOPD	09/10/2015	\$577.31
	FORMS AND SUPPLY - AOPD	09/10/2015	\$355.60
	AMAZON MKTPLACE PMTS	09/15/2015	\$53.39
	WAL-MART #1183	09/15/2015	\$277.37
	AMAZON MKTPLACE PMTS	09/22/2015	\$19.98
	TERMINIX SERVICE INC	09/24/2015	\$88.00
			\$2,224.65
RAYMOND WHITAKER	JOANN FABRIC #1126	08/31/2015	\$77.00
	WW GRAINGER	08/31/2015	\$82.62
	NORTHERN TOOL EQUIP SC	09/03/2015	\$24.57
	LOWES #00499	09/15/2015	\$44.39
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$159.98
	LOWES #00499	09/23/2015	\$32.04
	AMAZON MKTPLACE PMTS	09/28/2015	\$30.50
	LOWES #00499	09/28/2015	\$18.31
	LOWES #00499	09/29/2015	\$17.80
	AMAZON MKTPLACE PMTS	09/29/2015	\$179.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$33.58
		, ,	\$699.79
REBECCA FARR	WWW.CAMPUSAVE.COM	09/15/2015	\$75.00
	VERIFIED PERSON, INC.	09/18/2015	\$2,145.00
			\$2,220.00
RHONDA SANDIFER	TAPE PRODUCTS	09/15/2015	\$800.36
	GLOVES PLUS	09/15/2015	\$432.00
	FORMS AND SUPPLY - AOPD	09/15/2015	\$19.94
	SAFETY GLASSES USA INC	09/28/2015	\$270.23
	TERMINIX SERVICE INC	09/28/2015	\$130.00
			\$1,652.53
ROB WIGGINS	LOWES #02464	09/24/2015	\$21.30
			\$21.30
OBBY SHEALY	LOWES #00499	09/01/2015	\$31.24
	AMERICAN POOLS	09/01/2015	\$104.33
			\$135.57
ROSALIND ELLIOT	IPS PACKAGING INC	09/04/2015	\$336.10
	STAPLS7142646938000002	09/10/2015	\$164.34
	ULINE SHIP SUPPLIES	09/11/2015	\$374.85

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND ELLIOT	STAPLS7142646938000001	09/10/2015	\$116.62
	IPS PACKAGING INC	09/14/2015	\$933.00
	WW GRAINGER	09/25/2015	\$77.71
			\$2,002.62
SAM IRIEL	WW GRAINGER	09/14/2015	\$1,347.72
	LOWES #00499	09/23/2015	\$136.66
	LOWES #00499	09/23/2015	\$454.38
			\$1,938.76
SAM OUTEN	LOWES #00499	08/31/2015	\$104.42
	SUPPLYWORKS CORP	09/02/2015	\$489.41
	LOWES #00499	09/03/2015	\$39.75
	SUPPLYWORKS CORP	09/03/2015	\$28.78
	LOWES #00499	09/11/2015	\$27.26
	LOWES #00499	09/17/2015	\$30.03
	LOWES #00499	09/23/2015	\$24.89
			\$744.54
SARAH NESBITT	SPENCER PEST CONTROL CO O	09/10/2015	\$50.00
			\$50.00
SCOTT MOORE	GRAYBAR ELECTRIC	09/01/2015	\$355.92
	RUFUS ORNDUFF REFRIGE	09/03/2015	\$39.70
	THE TRANE COMPANY	09/22/2015	\$92.18
	GRAYBAR ELECTRIC	09/23/2015	\$13.44
	LOWES #00499	09/28/2015	\$30.00
			\$531.24
SHANE CHILDERS	BUFORD STREET DRUG & ACE	09/18/2015	\$11.26
	LOWES #02358	09/23/2015	\$13.78
			\$25.04
SHERRY THOMASSON	B & D INDUSTRIAL INC	09/01/2015	\$346.31
	PALMETTO PROPANE FUELS AN	09/10/2015	\$423.12
	ULINE SHIP SUPPLIES	09/11/2015	\$554.94
			\$1,324.37
STEVE ACKERMAN	LIFTONE GREENVILLE	08/31/2015	\$97.55
	LIFTONE GREENVILLE	08/31/2015	\$99.12
	AIRGAS SAFETY LYONS	09/01/2015	\$206.09
	LIFTONE GREENVILLE	08/31/2015	\$99.12
	STANDARD DISTRIBUTORS, I	09/01/2015	\$170.26
	CARSON'S NUT-BOLT & TOOL	09/03/2015	\$163.71
	LIFTONE GREENVILLE	09/08/2015	\$188.76
	LIFTONE GREENVILLE	09/08/2015	\$221.00
	LIFTONE GREENVILLE	09/08/2015	\$256.54
	THE HOME DEPOT 1105	09/18/2015	\$104.64
	ACCENT WIRE PRODUCTS	09/17/2015	\$227.80
	LIFTONE GREENVILLE	09/21/2015	\$372.23
			\$2,206.82

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN DOUGLAS	WM SUPERCENTER #4457	09/01/2015	\$24.69
	WW GRAINGER	09/09/2015	\$167.46
	WW GRAINGER	09/29/2015	\$142.25
			\$334.40
TALITA BIGELOW	BI-LO GROCERY #5615	09/04/2015	\$47.68
			\$47.68
TERRY BOYLES	HIGHLIGHT INDUSTRIES	09/19/2015	\$317.71
			\$317.71
TIM BAIER	WM SUPERCENTER #1183	09/04/2015	\$33.79
	WAL-MART #1183	09/23/2015	\$43.6
		, ,	\$77.47
TIM GARY	LIFTONE GREENVILLE	09/08/2015	\$507.2
			\$507.28
TIM GETER	GRAYBAR ELECTRIC	09/10/2015	\$21.96
	WW GRAINGER	09/14/2015	\$96.6
	WW GRAINGER	09/14/2015	\$721.0
	THE HOME DEPOT #1108	09/14/2015	\$27.4
	WM SUPERCENTER #1281	09/17/2015	\$7.9
	LOWES #02548	09/17/2015	\$4.6
	GRAYBAR ELECTRIC COMPANY	09/18/2015	\$578.5
	WM SUPERCENTER #1035	09/21/2015	\$2.6
	WW GRAINGER	09/21/2015	\$64.4
	WM SUPERCENTER #1281	09/23/2015	\$489.4
	WW GRAINGER	09/23/2015	\$39.7
	OREILLY AUTO 00014571	09/28/2015	\$26.5
			\$2,081.1
TIMOTHY SUMMERS	OFFICE DEPOT #3357	09/03/2015	\$62.3
			\$62.3
OM JACKMAN	AMAZON MKTPLACE PMTS	09/08/2015	\$12.0
	AMAZON.COM AMZN.COM/BILL	09/11/2015	\$48.6
	CVS/PHARMACY #02251	09/25/2015	\$6.2
	WALGREENS #11724	09/25/2015	\$6.4
			\$73.3
ONYA BARKLEY	- Amazon.com	09/11/2015	\$59.0
	WW GRAINGER	09/14/2015	\$388.8
	WAL-MART #0511	09/16/2015	\$15.0
			\$462.8
RACY FOUNTAIN	FASTENAL COMPANY01	08/31/2015	\$92.4
	SUBURBAN PROPANE LP	08/31/2015	\$39.8
	UFIRST LAUNDRY SVCS	09/01/2015	\$51.7
	FASTENAL COMPANY01	09/03/2015	\$85.5
	SUBURBAN PROPANE LP	09/11/2015	\$62.3
	FORMS AND SUPPLY - AOPD	09/10/2015	\$131.70

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	PACKCO, INC	09/15/2015	\$143.50
	DMI DELL BUS ONLINE	09/16/2015	\$663.32
	WW GRAINGER	09/15/2015	\$114.49
	STAPLS7142933043000002	09/16/2015	\$18.71
	STAPLS7142933043000001	09/16/2015	\$37.96
	SUBURBAN PROPANE LP	09/21/2015	\$67.20
	MORRIS PEST CONTROL	09/24/2015	\$65.00
	SUBURBAN PROPANE LP	09/28/2015	\$36.85
	FASTENAL COMPANY01	09/29/2015	\$189.70
			\$1,800.41
ASSIE MILLIGAN	CONWAY AUTO PARTS	08/31/2015	\$8.74
	CANNONS SMALL ENGINE S	09/02/2015	\$68.64
	LOWES #01705	09/03/2015	\$36.42
	SHERWIN WILLIAMS #2769	09/09/2015	\$41.40
	THOMAS SUPPLY CO INC	09/08/2015	\$17.12
	CONWAY AUTO PARTS	09/17/2015	\$210.56
	BATTERIES PLUS 123	09/21/2015	\$27.76
	LOWES #01705	09/23/2015	\$37.02
	LOWES #01705	09/23/2015	\$20.24
			\$467.90
INCENT BRYANT	WAL-MART #0629	09/13/2015	\$13.71
	LOWES #03071	09/14/2015	\$148.37
			\$162.08
VADE JOHNSON	CDW GOVERNMENT	09/03/2015	\$252.97
			\$252.97
VANDA WILLIAMSON	AIRGAS SOUTH	09/01/2015	\$3.72
	AIRGAS SOUTH	09/01/2015	\$108.70
	FOOD LION #2120	09/01/2015	\$6.95
	AMAZON MKTPLACE PMTS	09/10/2015	\$10.77
	WM SUPERCENTER #1183	09/22/2015	\$15.94
	STERICYCLE	09/23/2015	\$153.51
	WAL-MART #1183	09/28/2015	\$13.16
			\$312.75
/ENDY JOHNSON	WM SUPERCENTER #396	09/15/2015	\$41.56
	DMI DELL K-12/GOVT	09/22/2015	\$274.43
	DMI DELL K-12/GOVT	09/22/2015	\$330.31
	2 222 X 22, 66 Y	03/11/1013	\$646.30
ONG HO KIM	LOWES #00433	09/10/2015	\$25.96
	LOWES #00433	09/16/2015	\$16.69
	E011E0 1100-133	03/10/2013	\$42.65
VONNE M. BRACKETT	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	08/31/2015	\$26.00

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VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/01/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/08/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/10/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/18/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
	SLED BACKGROUND CHE	09/21/2015	\$26.00
			\$598.00

Total for VOCATIONAL REHABILITATION: \$116,445.76

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Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	09/01/2015	\$24.00
	NCS GED EXAM	09/01/2015	\$24.00
	NCS GED EXAM	09/01/2015	\$24.00
	NCS GED EXAM	09/08/2015	\$17.50
	NCS GED EXAM	09/08/2015	\$37.50
	NCS GED EXAM	09/08/2015	\$17.50
	NCS GED EXAM	09/08/2015	\$17.50
	NCS GED EXAM	09/08/2015	\$17.50
	NCS GED EXAM	09/08/2015	\$17.50
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$6.00
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$37.50
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$17.50
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/09/2015	\$35.00
	NCS GED EXAM	09/09/2015	\$150.00
	NCS GED EXAM	09/10/2015	\$24.00
	NCS GED EXAM	09/14/2015	\$17.50
	NCS GED EXAM	09/14/2015	\$17.50
	NCS GED EXAM	09/14/2015	\$35.00
	NCS GED EXAM	09/14/2015	\$37.50
	NCS GED EXAM	09/14/2015	\$17.50
	NCS GED EXAM	09/14/2015	\$37.50
	NCS GED EXAM	09/14/2015	\$37.50
	NCS GED EXAM	09/14/2015	\$17.50
	NCS GED EXAM	09/14/2015	\$17.50
	NCS GED EXAM	09/14/2015	\$17.50
	NCS GED EXAM	09/16/2015	\$150.00
	NCS GED EXAM	09/16/2015	\$37.50
	NCS GED EXAM	09/16/2015	\$150.00
	NCS GED EXAM	09/16/2015	\$150.00
	NCS GED EXAM	09/16/2015	\$150.00
	NCS GED EXAM	09/16/2015	\$150.00
	NCS GED EXAM	09/16/2015	\$150.00
	NCS GED EXAM	09/16/2015	\$150.00
		11, 10, 1010	¥200.00

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Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	09/16/2015	\$150.00
	NCS GED EXAM	09/16/2015	\$150.00
	NCS GED EXAM	09/16/2015	\$150.00
	NCS GED EXAM	09/16/2015	\$150.00
	NCS GED EXAM	09/16/2015	\$150.00
	NCS GED EXAM	09/18/2015	\$75.00
	NCS GED EXAM	09/18/2015	\$150.00
	NCS GED EXAM	09/18/2015	\$24.00
	NCS GED EXAM	09/18/2015	\$24.00
	NCS GED EXAM	09/21/2015	\$18.00
	NCS GED EXAM	09/21/2015	\$6.00
	NCS GED EXAM	09/21/2015	\$6.00
	NCS GED EXAM	09/21/2015	\$6.00
	NCS GED EXAM	09/21/2015	\$6.00
	NCS GED EXAM	09/21/2015	\$12.00
	NCS GED EXAM	09/21/2015	\$6.00
	NCS GED EXAM	09/21/2015	\$6.00
	NCS GED EXAM	09/21/2015	\$6.00
	NCS GED EXAM	09/21/2015	\$6.00
	NCS GED EXAM	09/21/2015	\$6.00
	NCS GED EXAM	09/22/2015	\$12.00
	NCS GED EXAM	09/22/2015	\$18.00
	NCS GED EXAM	09/22/2015	\$12.00
	NCS GED EXAM	09/22/2015	\$6.00
	NCS GED EXAM	09/22/2015	\$6.00
	NCS GED EXAM	09/22/2015	\$12.00
	NCS GED EXAM	09/22/2015	\$6.00
	NCS GED EXAM	09/22/2015	\$12.00
	NCS GED EXAM	09/22/2015	\$12.00
	NCS GED EXAM	09/28/2015	\$150.00
	NCS GED EXAM	09/28/2015	\$150.00
	NCS GED EXAM	09/28/2015	\$52.50
	NCS GED EXAM	09/28/2015	\$75.00
	NCS GED EXAM	09/28/2015	\$17.50
	NCS GED EXAM	09/28/2015	\$150.00
	NCS GED EXAM	09/28/2015	\$150.00
	NCS GED EXAM	09/28/2015	\$17.50
	NCS GED EXAM	09/28/2015	\$17.50
	NCS GED EXAM	09/28/2015	\$150.00
	NCS GED EXAM	09/28/2015	\$150.00
	NCS GED EXAM	09/28/2015	\$17.50
	NCS GED EXAM	09/28/2015	\$17.50
	NCS GED EXAM	09/28/2015	\$55.00
	NCS GED EXAM	09/28/2015	\$150.00
	NCS GED EXAM	09/28/2015	\$150.00
	NCS GED EXAM	09/28/2015	\$17.50

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WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	09/29/2015	\$35.00
			\$6,482.50
CHARLES D ABBOTT	COZZINI BROS	09/03/2015	\$34.50
	ACADEMY SPORTS #136	09/07/2015	\$88.50
	US CALVARY ECOMMERCE	09/11/2015	\$954.50
			\$1,077.50
DANA HARLEY	BALLEW SAW & TOOL	08/31/2015	\$57.64
	OFFICE DEPOT #2196	08/31/2015	\$74.89
	STAPLES DIRECT	09/01/2015	\$112.33
	LOWES #01066	09/02/2015	\$181.93
	LOWES #01066	09/04/2015	\$77.67
	LOWES #01066	09/04/2015	\$23.48
	LOWES #00499	09/11/2015	\$697.08
	MIDCO 800-536-0238	09/15/2015	\$179.00
	LOWES #00499	09/15/2015	\$257.06
	SOI SNAPON TOOLS CO	09/16/2015	\$18.30
	AUTOMOTIVE EQUIPMENT SERV	09/28/2015	\$98.11
	ROC ROCKLER WDWRK HDWE	09/29/2015	\$23.96
	ROC ROCKLER WDWRK HDWE	09/30/2015	\$452.97
			\$2,254.42
DEONNA BROWN	FOOD LION #2120	09/09/2015	\$35.37
	SCHOOL NUTRITION ASSO SC	09/14/2015	\$60.00
	STAPLES DIRECT	09/25/2015	\$134.46
			\$229.83
GARY NEWSOME	LOWES #00499	09/02/2015	\$457.32
			\$457.32
GLORIA ROBINSON	MOORE MEDICAL LLC	09/02/2015	\$235.58
	MOORE MEDICAL LLC	09/05/2015	\$65.89
	MOORE MEDICAL LLC	09/09/2015	\$949.04
	UNIFORM ADVANTAGE	09/14/2015	\$51.02
	SCRUBTRENDZ LLC	09/18/2015	\$268.54
	SCRUBTRENDZ LLC	09/23/2015	\$392.78
	MOORE MEDICAL LLC	09/29/2015	\$121.26
			\$2,084.11
JACK KILGORE	AMAZON MKTPLACE PMTS	09/12/2015	\$218.56
	NOR NORTHERN TOOL	09/17/2015	\$78.48
	NCS GED TESTING MH	09/22/2015	\$1,200.00
	Sherco Auto Supply	09/22/2015	\$207.80
	Amazon.com	09/29/2015	\$5.99
	NOR NORTHERN TOOL	09/29/2015	\$221.38
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$5.99
	AMAZON.COM AMZN.COM/BILL	09/29/2015	\$5.99
	Amazon.com	09/29/2015	\$5.99
	Amazon.com	09/29/2015	\$5.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,956.17
JAMES MILLER	LCI SSSC 08	09/02/2015	\$4.99
	SQ SILKEES	09/11/2015	\$98.00
	GOLD NUGGET ARMY SURPLUS	09/18/2015	\$1,150.80
	SQ SILKEES	09/25/2015	\$225.00
	<u> </u>	03/13/1013	\$1,478.79
EFF HOOK	LOWES #00499	09/01/2015	\$262.94
	TYLER BROTHERS	09/02/2015	\$2,203.14
	SUPPLYWORKS CORP	09/10/2015	\$1,091.12
	LOWES #00499	09/15/2015	\$297.35
	CITY ELECTRIC REPAIR INC	09/16/2015	\$115.83
	LOWES #00499	09/18/2015	\$48.74
	A 2 Z AUTO REPAIRS LLC	09/18/2015	\$217.83
	NORTHERN TOOL EQUIP SC	09/28/2015	\$575.19
	NAPA STORE 1015002	09/28/2015	\$124.70
	, , , , , , , , , , , , , , , , , , , ,	03/13/1013	\$4,936.84
ARRY ROSE	LOWES #00499	09/02/2015	\$137.91
	NIXALITE	09/14/2015	\$220.48
	WALMART.COM 8009666546	09/15/2015	\$67.74
	INTERSTATE SOLUTIONS	09/23/2015	\$78.06
	WALMART.COM 8009666546	09/25/2015	\$96.90
			\$601.09
IELISSA RAE THURSTIN	STAPLS7142154091000001	09/01/2015	\$60.75
	ACADEMIC SUPPLIER OFFICE	09/02/2015	\$1,202.64
	STAPLS7142463984000001	09/05/2015	\$329.5
	STAPLS7142463984000002	09/05/2015	\$330.92
	STAPLS7142639159000001	09/10/2015	\$40.72
	Amazon.com	09/11/2015	\$117.00
	STAPLS7142639159000002	09/12/2015	\$11.76
	STAPLS7142714544000002	09/11/2015	\$13.30
	STAPLS7142714544000001	09/11/2015	\$160.38
	CRISIS PREVENTION	09/14/2015	\$1,719.24
	Amazon.com	09/15/2015	\$65.72
	Amazon.com	09/15/2015	\$139.40
	STAPLS7142986208000001	09/16/2015	\$304.9
	AMAZON MKTPLACE PMTS	09/17/2015	\$119.8
	HP DIRECT-PUBLICSECTOR	09/18/2015	\$319.9
	DOLLARTREE.COM	09/24/2015	\$102.7
	HOMEDEPOT.COM	09/23/2015	\$45.9
	STAPLS7142639159000003	09/24/2015	\$26.89
	DOLLARTREE.COM	09/24/2015	\$51.36
	STAPLS7143597235000001	09/26/2015	\$272.2
	STAPLS714353335300001	09/25/2015	\$217.0
	STAPLS7143597235000002	09/26/2015	\$136.10
	USPS.COM CLICK66100611	09/25/2015	\$5.05
	J. J. J. J. C.	03, 23, 2013	γ3.03

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WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	STAPLS7143679745000001	09/29/2015	\$76.93
			\$5,870.37
PAT G SMITH	THE TROPHY AND GIFT SHOP	09/01/2015	\$26.75
	WAL-MART #1183	09/25/2015	\$168.65
	WAL IVIAILI #1103	03/23/2013	\$195.40
PHILIP GRADY	UNIOCUEAN	00/24/2015	¢007.00
THE OKADI	UNOCLEAN	08/31/2015	\$697.90
	SPARROW & KENNEDY TRACTOR	09/03/2015	\$160.77
	STANDARD DISTRIBUTORS, I	09/04/2015	\$29.50
	NB HANDY 150	09/08/2015	\$130.88
	INTERSTATE SOLUTIONS	09/10/2015	\$698.17
	HOBART SERVICE-SE	09/16/2015	\$13.39
	SMITH & JONES JANITOR	09/18/2015	\$68.48
	UNOCLEAN	09/18/2015	\$42.62
	LOWES #00499	09/22/2015	\$22.05
	SMITH & JONES JANITORI	09/21/2015	\$120.70
	UNOCLEAN	09/23/2015	\$18.20
	WALMART.COM 8009666546	09/25/2015	\$63.93
	LOWES #00499	09/28/2015	\$19.31
	LOWES #00499	09/28/2015	\$157.47
	NB HANDY 150	09/28/2015	\$27.12
	INTERSTATE SOLUTIONS	09/28/2015	\$121.82
	FOOD LION #0343	09/29/2015	\$26.29
	LOWES #00499	09/29/2015	\$130.74
			\$2,549.34
SCOTT GAINES	Amazon.com	08/31/2015	\$22.30
	Amazon.com	09/07/2015	\$8.99
	NCS GED EXAM	09/21/2015	\$17.50
	NCS GED EXAM	09/21/2015	\$35.00
	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$17.50
	NCS GED EXAM	09/21/2015	\$12.00
	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$17.50
	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$17.50
	AMAZON MKTPLACE PMTS	09/21/2015	\$20.66
	NCS GED EXAM	09/21/2015	\$37.50
	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$37.50
	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$17.50
	NCS GED EXAM	09/21/2015	\$150.00
	NOS GED EARIN	03/21/2013	\$130.00

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WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$150.00
	NCS GED EXAM	09/21/2015	\$55.00
	NCS GED EXAM	09/24/2015	\$150.00
	NCS GED EXAM	09/24/2015	\$17.50
	NCS GED EXAM	09/24/2015	\$150.00
	NCS GED EXAM	09/24/2015	\$150.00
	NCS GED EXAM	09/24/2015	\$55.00
	NCS GED EXAM	09/24/2015	\$150.00
	NCS GED EXAM	09/24/2015	\$17.50
	NCS GED EXAM	09/24/2015	\$150.00
	NCS GED EXAM	09/24/2015	\$17.50
	NCS GED EXAM	09/24/2015	\$17.50
	NCS GED EXAM	09/24/2015	\$17.50
	NCS GED EXAM	09/24/2015	\$150.00
	NCS GED EXAM	09/24/2015	\$37.50
	NCS GED EXAM	09/24/2015	\$37.50
	NCS GED EXAM	09/24/2015	\$75.00
	NCS GED EXAM	09/24/2015	\$35.00
	NCS GED EXAM	09/24/2015	\$17.50
	NCS GED EXAM	09/24/2015	\$150.00
	NCS GED EXAM	09/24/2015	\$17.50
	NCS GED EXAM	09/24/2015	\$17.50
	NCS GED EXAM	09/24/2015	\$150.00
	NCS GED EXAM	09/24/2015	\$17.50
	NCS GED EXAM	09/24/2015	\$17.50
	NCS GED EXAM	09/28/2015	\$12.00
			\$3,893.45
SCOTT POOVEY	EB 2015 CAROLINA TECH	09/29/2015	\$72.00
	ES 2013 CAMOLINA FECTI	03/23/2013	\$72.00
SHANNAN C WOOVIS	WINCRAFT INC	09/04/2015	\$222.56
	STAPLS7142945309000001	09/16/2015	\$88.24
	STAPLS7142945309000001 STAPLS7142945309000002	09/16/2015	\$400.16
	4IMPRINT	09/18/2015	\$1,279.57
	HIVIT KINI	03/18/2013	\$1,990.53
STEVE L MATHIS	LOWER #00400	00/01/2015	¢cc F4
OTEVE E MIATTIO	LOWES #00499	09/01/2015	\$66.54
	CITY ELECTRIC REPAIR INC	09/08/2015	\$341.67
	CREGGER COMPANY 30	09/09/2015	\$145.05
	LOWES #00499	09/10/2015	\$507.98
	NB HANDY 150	09/14/2015	\$433.35
	WALMART.COM 800966546	09/17/2015	\$63.81
	CAROLINA POWER EQUIPMENT	09/17/2015	\$196.88
	SMITH & JONES JANITOR	09/18/2015	\$818.76

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WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	THE DOG FOOD CTR OF CONGA	09/18/2015	\$81.20
	NAPA STORE 1015002	09/17/2015	\$38.48
	LOWES #00499	09/21/2015	\$297.13
	LOWES #00499	09/24/2015	\$125.26
	LOWES #00499	09/25/2015	\$124.68
			\$3,240.79
TIM MAPLES	LOWES #00499	08/31/2015	\$113.51
	SP MICRO ADVANTAGE, LLC	09/01/2015	\$320.97
	SP MICRO ADVANTAGE, LLC	09/01/2015	\$16.00
	CDW GOVERNMENT	09/02/2015	\$514.88
	CDW GOVERNMENT	09/03/2015	\$494.79
	ITEM, INC	09/11/2015	\$110.30
	CDW GOVERNMENT	09/16/2015	\$477.87
	WONDERSHARE	09/16/2015	\$99.95
	AMAZON MKTPLACE PMTS	09/17/2015	\$103.86
	BEST BUY 00014662	09/19/2015	\$361.63
	SP MICRO ADVANTAGE, LLC	09/21/2015	\$64.18
	SP MICRO ADVANTAGE, LLC	09/24/2015	\$139.09
			\$2,817.03
WENDY POOLE	MEDI-SCRIPTS SA	09/03/2015	\$38.99
	STAPLS7143068636000001	09/17/2015	\$217.55
	STAPLS7143665901000001	09/29/2015	\$141.21
			\$397.75

Total for WIL LOU GRAY OPPORTUN SCH: \$42,585.23

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WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	Amazon.com	09/10/2015	\$148.00
	Amazon.com	09/11/2015	\$48.29
	Amazon.com	09/11/2015	\$14.79
	Amazon.com	09/10/2015	\$29.16
	Amazon.com	09/12/2015	\$107.34
	Amazon.com	09/11/2015	\$22.40
	AMERLIBASSOC-BRIGHTKEY	09/17/2015	\$30.00
	B&N MEMBERSHIP RENEWAL	09/21/2015	\$25.00
			\$424.98
LERON PETERKIN	PARTY CITY	09/09/2015	\$35.21
			\$35.21

Total for WILLIAMSBURG TECH COLL: \$460.19

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Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	DOLLAR-GENERAL #3931	09/08/2015	\$35.31
	STAPLES 00111211	09/11/2015	\$128.15
	DOLLAR-GENERAL #3931	09/15/2015	\$23.01
	MARTIN ART & FRAME	09/22/2015	\$59.94
			\$246.41
AIMEE KLINE	AMAZON MKTPLACE PMTS	09/02/2015	\$122.77
	FLASHINGBLINKYLIGHTS.COM	09/02/2015	\$1,352.33
	TATTOOFUN TEMP TATS	09/08/2015	\$250.00
	TEAMCHEER-GIRLSGOTGAME	09/11/2015	\$220.18
	WM SUPERCENTER #4593	09/17/2015	\$74.82
	WAL-MART #6962	09/18/2015	\$66.80
	WAL-MART #6962	09/22/2015	\$56.84
	PUBLIX SUPERMARKETS #1485	09/25/2015	\$152.97
			\$2,296.71
ALBERT HELMS JR	CC DICKSON BRANCH 1020	09/01/2015	\$517.98
	CC DICKSON BRANCH 1020	09/01/2015	\$198.06
	BAKER DISTRIBUTING #577	09/04/2015	\$86.00
	CC DICKSON BRANCH 1020	09/10/2015	\$33.13
	CC DICKSON BRANCH 1020	09/11/2015	\$84.81
	JOHNSTONE SUPPLY	09/14/2015	\$77.58
	JOHNSTONE SUPPLY	09/16/2015	\$84.02
	CC DICKSON BRANCH 1020	09/18/2015	\$292.50
	JOHNSTONE SUPPLY	09/24/2015	\$82.41
	CC DICKSON BRANCH 1020	09/25/2015	\$55.89
	33 513.183.1 511 113.1	03/13/1013	\$1,512.38
ALEXANDRA BRIGGS	FOOD LION #2537	09/18/2015	\$5.55
	HARRIS TEETER #0149	09/25/2015	\$8.55
	THURS TEETEN HOLIS	03/23/2013	\$14.10
ALICIA MARSTALL	SWANK MOTION PICTURES IN	09/02/2015	\$990.82
	SWANK MOTION PICTURES IN	09/02/2015	
	SWANK MOTION PICTURES IN	09/12/2015	\$1,117.82 \$1,097.82
	SWARK MOTION FICTORES IN	09/10/2013	\$3,206.46
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	09/20/2015	\$29.99
	ADOBE CREATIVE CLOUD	08/30/2015	\$29.99 \$29.99
ALLISON RIFFE	ROCK HILL CITGO	09/02/2015	\$7.82
			\$225.74
	BestBuyCom745086000622 BESTBUYMKTPLACE	09/10/2015	
		09/10/2015	\$8.55
	B&H PHOTO, 800-606-6969	09/16/2015	\$16.49
	B&H PHOTO, 800-606-6969	09/16/2015	\$32.97
	AMAZON MKTPLACE PMTS	09/18/2015	\$4.99 \$296.56
AMANDA HACKNEY			
AWANDA HACKNET	ACTFL AMRCN CNCL TCHNG FR	09/01/2015	\$225.00
	SIGN TECHNIQUES	09/03/2015	\$34.24
	APL APPLE ONLINE STORE	09/09/2015	\$31.03

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	IN E2 EXHIBITS	09/15/2015	\$1,274.51
	B&H PHOTO, 800-606-6969	09/25/2015	\$1,550.95
			\$3,115.73
AMANDA MCGARITY	Amazon.com	09/02/2015	\$52.73
			\$52.73
NA SUBOTIC	AT&T DATA	08/31/2015	\$30.00
	Marshin	00/31/2013	\$30.00
ANGELA CONNER	DDECKION DOLLED	00/21/2015	ĆOF 27
WOLLA GOMEN	PRECISION ROLLER	09/21/2015	\$85.27 \$85.27
ANN BIGGERSTAFF	STAPLS7142242883000001	09/02/2015	\$40.87
	STAPLS7142260141000001	09/02/2015	\$787.64
	AMERICAN ACCTNG ASSOC	09/02/2015	\$250.00
	ENTERPRISE RENT-A-CAR	09/04/2015	\$62.03
	SIGN TECHNIQUES	09/04/2015	\$59.92
	RYDER ENGRAVING	09/09/2015	\$83.60
	ENTERPRISE RENT-A-CAR	09/11/2015	\$53.07
	STAPLS7142731412000001	09/11/2015	\$75.27
	ENTERPRISE RENT-A-CAR	09/18/2015	\$62.03
	RYDER ENGRAVING	09/17/2015	\$83.60
	C-SCAPE CONSULTING	09/20/2015	\$199.90
	STAPLS7143332474000001	09/23/2015	\$202.51
	PAYPAL SOCIETYFORC	09/24/2015	\$50.00
	ENTERPRISE RENT-A-CAR	09/25/2015	\$53.07
	CVS/PHARMACY #03809	09/28/2015	\$27.56
	CUBIFY COM	09/29/2015	\$1,030.38
			\$3,121.45
ANNA SARTIN	TENDER HEART MINISTRIES	09/16/2015	\$5.00
	DICK'S SPORTING GOODS692	09/18/2015	\$5.84
	MICHAELS STORES 2723	09/18/2015	\$3.94
	TUESDAY MORNING # 0564	09/23/2015	\$21.38
	LOWES #00416	09/24/2015	\$31.61
	TJ MAXX #854	09/24/2015	\$4.27
	ROSS STORE #583	09/24/2015	\$3.20
	Ness stelle lises	03/2 1/2013	\$75.24
ANNE FIALA	WALGREENS #4842	08/31/2015	\$5.76
	TARGET 00022442	09/02/2015	\$11.88
	IKEA CHARLOTTE	09/06/2015	\$4.27
	BLACKHAWK HARDWARE INC	09/07/2015	\$9.63
	RIO GRANDE ECOMM	09/07/2015	\$9.63
	BLACKHAWK HARDWARE INC	09/15/2015	\$14.47
	MICHAELS STORES 2028	09/15/2015	\$4.82
	AMAZON MKTPLACE PMTS	09/18/2015	\$14.99
	HARRIS TEETER #401	09/18/2015	\$9.64
	AMAZON.COM AMZN.COM/BILL	09/20/2015	\$12.42

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE FIALA	AMAZON MKTPLACE PMTS	09/20/2015	\$11.97
			\$324.63
ANTHONY DAVIS	AMERICAN AI 0017676920711	08/31/2015	\$336.70
	ASSOCIATION FOR STUDENT C	09/14/2015	\$105.00
			\$441.70
APRIL HERSHEY	US INK AND TONER	09/14/2015	\$455.62
	AAACE	09/14/2015	\$490.00
	AAACE	09/14/2015	\$85.00
	STAPLS7142879115000001	09/15/2015	\$129.94
	COKER COLLEGE	09/16/2015	\$25.00
	GARDNER-WEBB UNIVERSITY	09/21/2015	\$50.00
	SPIRIT COMM EBILLING	09/21/2015	\$6.79
	LU TUITION AND FEES	09/21/2015	\$25.00
	RYDER ENGRAVING	09/21/2015	\$20.70
	RYDER ENGRAVING	09/21/2015	\$16.35
	COUNCIL OF GRAD SCHOOL	09/23/2015	\$775.00
	UNIVERSITY PROFESSIONAL &	09/28/2015	\$410.00
			\$2,489.40
ASHLEY BURNSIDE	DISCOUNTMUGS.COM	09/28/2015	\$165.00
	Amazon.com	09/29/2015	\$26.13
		<u> </u>	\$191.13
BARB YEAGER	NATIONAL COLLEGIATE HONO	09/01/2015	\$350.00
	AMERICAN AI 0012356296353	09/03/2015	\$262.70
	ETS GRE REGISTRATION	09/13/2015	\$195.00
	WWW.BLACKPHDNETWORK.CO	09/11/2015	\$125.00
	Amazon.com	09/11/2015	\$49.00
	WWW.BLACKPHDNETWORK.CO	09/15/2015	\$125.00
	WWW.BLACKPHDNETWORK.CO	09/18/2015	\$125.00
	WWW.BLACKPHDNETWORK.CO	09/18/2015	\$125.00
	U SAVE AUTO RENTAL	09/22/2015	\$51.86
	U SAVE AUTO RENTAL	09/22/2015	\$47.54
			\$1,456.10
BECKY CROWLEY	STAPLS7142196142000001	09/01/2015	\$91.95
	RYDER ENGRAVING	09/09/2015	\$20.30
	MATH ASSOC AMERICA	09/10/2015	\$500.00
	STAPLS7142876167000001	09/15/2015	\$54.54
	STAPLS7143061683000001	09/17/2015	\$11.76
	STAPLS7143677361000001	09/29/2015	\$185.60
			\$864.15
BEN PAXTON	THE HOME DEPOT 1114	09/03/2015	\$178.93
	THE HOME DEPOT 1114	09/14/2015	\$26.73
			\$205.66
BEN ROACH	OFFICE DEPOT #342	09/03/2015	\$94.15
	THE UPS STORE 4411	09/09/2015	\$10.70

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Cardholder	Vendor Name	Purchase Date	Amount
			\$104.85
BETH G COSTNER	PAYPAL SCSCIENCE	09/21/2015	\$170.00
	PAYPAL SCSCIENCE	09/21/2015	\$170.00
			\$340.00
BETHANY MARLOWE	VZWRLSS IVR VB	09/05/2015	\$203.37
	WAL-MART #6962	09/09/2015	\$247.71
	BI-LO GROCERY #5547	09/11/2015	\$213.43
	FOOD LION #2537	09/17/2015	\$37.12
	FOOD LION #2537	09/29/2015	\$12.79
			\$714.42
BIFF EDGE	BARBIZON CHARLOTTE INC	08/31/2015	\$1,064.99
	THE HOME DEPOT 1114	08/31/2015	\$24.12
	ROCK HILL CITGO	09/01/2015	\$7.73
	THE HOME DEPOT 1114	09/04/2015	\$170.73
	THE HOME DEPOT 1114	09/03/2015	\$129.65
	LOWES #00416	09/09/2015	\$57.02
	THE HOME DEPOT 1114	09/09/2015	\$53.22
	THE HOME DEPOT 1114	09/15/2015	\$34.64
	THE HOME DEPOT 1114	09/15/2015	\$42.05
	LOWES #00416	09/17/2015	\$78.86
	THE HOME DEPOT 1114	09/18/2015	\$37.56
	LOWES #00416	09/18/2015	\$64.10
	THE HOME DEPOT 1114	09/18/2015	\$40.61
	LOWES #00416	09/22/2015	\$81.19
	THE HOME DEPOT 1114	09/23/2015	\$91.16
	THE HOME DEPOT 1114	09/24/2015	\$52.93
	HABITAT FOR HUMANITY	09/29/2015	\$125.00
	LOWES #00416	09/29/2015	\$14.25
			\$2,169.81
BOBBIE SCHREINER	STAPLS7142154578000001	09/01/2015	\$3.82
	MF ATHLETIC & PERFORM BE	09/16/2015	\$128.35
			\$132.17
BOBBY SNYDER	CC DICKSON BRANCH 1020	08/31/2015	\$362.30
	LOWES #00416	09/03/2015	\$64.11
	AIRGAS NATIONAL CARBONATI	09/04/2015	\$93.89
	LOWES #00416	09/10/2015	\$8.47
	BEARING DIST - ROCK HILL	09/10/2015	\$57.27
	CC DICKSON BRANCH 1020	09/11/2015	\$22.65
	CC DICKSON BRANCH 1020	09/11/2015	\$171.52
	CC DICKSON BRANCH 1020	09/16/2015	\$58.83
	PARTS TOWN, LLC	09/17/2015	\$301.11
	LOWES #00416	09/18/2015	\$84.62
	CAROLINA ELECTRICAL	09/18/2015	\$329.98
	PARTS TOWN, LLC	09/19/2015	\$17.09
	PURAQUA PRODUCTS INC	09/22/2015	\$523.44
			•

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	HARBOR FREIGHT TOOLS 563	09/21/2015	\$23.04
	LOWES #00416	09/23/2015	\$15.73
	CC DICKSON BRANCH 1020	09/23/2015	\$93.58
	FERGUSON ENT #123	09/25/2015	\$19.07
			\$2,246.70
BRIAN GOOD	WM SUPERCENTER #4593	09/04/2015	\$46.05
	WW GRAINGER	09/29/2015	\$327.64
			\$373.69
BRITTANY PEARCE	AMERICAN AI 0012309643699	09/04/2015	\$536.70
	7-ELEVEN 35567	09/08/2015	\$26.20
	MARKETTE #20	09/11/2015	\$20.00
	AMERICAN AI 0010260349438	09/14/2015	\$25.00
	TEXACO 00303191	09/18/2015	\$19.26
	AMERICAN AI 0010260548424	09/18/2015	\$25.00
	ENTERPRISE RENT-A-CAR	09/18/2015	\$391.18
	ENTERPRISE RENT-A-CAR	09/28/2015	\$220.70
			\$1,264.04
BRUCE ATKINSON	U SAVE AUTO RENTAL	09/03/2015	\$164.64
	U SAVE AUTO RENTAL	09/03/2015	\$164.64
			\$329.28
CAROL BURNS	SNIPES CO	08/31/2015	\$52.97
	CAROLINA ELECTRICAL	09/01/2015	\$60.64
	GATEWAY #3 RH	09/02/2015	\$1,172.83
	AGAS MFG GROUP	09/02/2015	\$336.00
	GRAYBAR ELECTRIC COMPANY	09/03/2015	\$456.46
	SNIPES CO	09/02/2015	\$404.03
	CAROLINA ELECTRICAL	09/03/2015	\$32.10
	CAROLINA ELECTRICAL	09/03/2015	\$145.97
	CAROLINA ELECTRICAL	09/03/2015	\$70.58
	STATE LINE LIGHTING	09/08/2015	\$2,325.06
	ACS INC	09/09/2015	\$1,086.78
	GATEWAY #3 RH	09/09/2015	\$320.49
	SNIPES CO	09/11/2015	\$155.56
	SHERWIN WILLIAMS #2582	09/11/2015	\$987.68
	ACS INC	09/14/2015	\$530.72
	GATEWAY #3 RH	09/15/2015	\$158.85
	CHROMATE INDUSTRIAL CORP	09/15/2015	\$279.32
	MARTRONICS INC	09/29/2015	\$1,159.00
	FASTENAL COMPANY01	09/29/2015	\$1,353.55
			\$11,088.59
CAROL SCHLABACH	STAPLS7142360237000001	09/03/2015	\$10.09
	STAPLS7143464248000001	09/24/2015	\$140.93
			\$151.02
CAROLYN A SUMNER	STAPLS7142714493000001	09/11/2015	\$88.78

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A SUMNER	SPRINT SYSTEMS	09/11/2015	\$2,052.39
			\$2,141.17
CHAD DRESBACH	BLACKHAWK HARDWARE INC	09/01/2015	\$28.79
	MICHAELS STORES 2723	09/02/2015	\$17.72
	OWW ORBITZ.COM	09/10/2015	\$21.98
	WURTH WOOD GROUP CHARLO	09/11/2015	\$115.18
	AMERICAN AI 0017723611421	09/10/2015	\$336.70
	WAL-MART #0585	09/11/2015	\$10.53
	LOWES #00416	09/11/2015	\$17.44
	ITECH DEVICES, INC	09/11/2015	\$1,481.95
	LOWES #00416	09/11/2015	\$15.48
	SHERWIN WILLIAMS #2328	09/12/2015	\$98.11
	LOWES #02348	09/12/2015	\$28.37
	DBC BLICK ART MATERIAL	09/18/2015	\$349.74
	MODERN SCHOOL SUPPLIES	09/17/2015	\$1,405.00
	DBC BLICK ART MATERIAL	09/23/2015	\$9.27
	DBC BLICK ART MATERIAL	09/24/2015	\$24.72
	PAYPAL EBAY MARKTPLC USD	09/24/2015	\$1,166.24
	MODERN SCHOOL SUPPLIES	09/28/2015	\$325.00
			\$5,452.22
CHAD RUSSELL	ROCK HILL GLASS COMPAN	09/03/2015	\$509.52
	ROCK HILL GLASS COMPAN	09/10/2015	\$188.81
	LOWES #00416	09/11/2015	\$27.11
	SHERWIN WILLIAMS #2582	09/14/2015	\$136.47
	OVERHEAD DOOR CO OF ROCK	09/15/2015	\$410.85
	UNIQUE VISIONS CUSTOM TIN	09/15/2015	\$260.00
	LOWES #00416	09/23/2015	\$21.23
	LOWES #00416	09/25/2015	\$76.78
	NORTHERN TOOL EQUIP-SC	09/25/2015	\$85.58
			\$1,716.35
CHARLENE BOGGS	STAPLES 00111211	08/31/2015	\$62.05
	STAPLS7140840796002001	09/12/2015	\$5.41
	AMERICAN PAYROLL ASSOCIAT	09/22/2015	\$440.00
			\$507.46
CHARLES L LARSEN JR	TILLMAN MUSIC SOUND INC	09/23/2015	\$15.81
	TILLMAN MUSIC SOUND INC	09/24/2015	\$21.29
			\$37.10
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	08/31/2015	\$194.16
	BEARING DIST - ROCK HILL	08/31/2015	\$10.70
	AUTOZONE #1017	09/01/2015	\$149.25
	FOURMAN'S REPAIR SHOP, IN	09/01/2015	\$73.55
	DRUMS TIRE AND BATTERY SE	09/02/2015	\$99.75
	JAMES RIVER EQUIPMENT	09/04/2015	\$212.93
	DRUMS TIRE AND BATTERY SE	09/04/2015	\$41.67
	JAMES RIVER EQUIPMENT	09/04/2015	\$71.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	FOURMAN'S REPAIR SHOP, IN	09/09/2015	\$10.15
	AUTOZONE #1017	09/11/2015	\$59.98
	CARQUEST 1342	09/11/2015	\$9.93
	FOURMAN'S REPAIR SHOP, IN	09/14/2015	\$20.20
	DRUMS TIRE AND BATTERY SE	09/14/2015	\$192.32
	AUTOZONE #1017	09/14/2015	\$55.49
	FOURMAN'S REPAIR SHOP, IN	09/14/2015	\$17.70
	BATTERIES PLUS 422	09/14/2015	\$54.57
	JAMES RIVER EQUIPMENT	09/15/2015	\$223.29
	FOURMAN'S REPAIR SHOP, IN	09/17/2015	\$174.42
	FOURMAN'S REPAIR SHOP	09/18/2015	\$50.48
	FOURMAN'S REPAIR SHOP	09/18/2015	\$29.66
	FOURMAN'S REPAIR SHOP	09/18/2015	\$23.86
	CARDINAL RUBBER & SEAL IN	09/21/2015	\$53.69
	AUTOZONE #1017	09/22/2015	\$49.21
	JAMES RIVER EQUIPMENT	09/22/2015	\$127.95
	JAMES RIVER EQUIPMENT	09/22/2015	\$130.17
	FOURMAN'S REPAIR SHOP	09/23/2015	\$30.36
	JAMES RIVER EQUIPMENT	09/23/2015	\$186.45
	LOWES #00416	09/24/2015	\$67.07
	FOURMAN'S REPAIR SHOP	09/29/2015	\$21.19
			\$2,441.60
CHARLES WALLACE	BOILER MASTER INC	09/08/2015	\$643.50
	GRAYBAR ELECTRIC COMPANY	09/15/2015	\$169.74
	CC DICKSON BRANCH 1020	09/16/2015	\$25.55
			\$838.79
CHARLIE MCDONALD	STEVENSON WEIR INC	09/02/2015	\$428.00
	FARMERS EXCHANGE	09/16/2015	\$64.04
	JOHN DEERE LANDSCAPES773	09/17/2015	\$424.42
	THE HOME DEPOT 1114	09/17/2015	\$98.95
	LOWES #00416	09/29/2015	\$73.10
	20 720 720	03/23/2013	\$1,088.51
CHARLOTTE BRYAN	SOUTHERN ASSOC OF COLLEGE	09/22/2015	\$260.00
	SOOTHERN ASSOC OF COLLEGE	03/22/2013	\$260.00
CHERYL A TAYLOR	STAPLS7142273057000001	09/02/2015	\$59.09
-	Amazon.com	09/03/2015	\$20.06
			\$29.99
	AT&T DATA VZWRLSS APOCC VISB	09/06/2015	
		09/06/2015	\$52.83
	Amazon.com	09/04/2015	\$20.06
	Amazon.com	09/05/2015	\$10.03
	Amazon.com	09/08/2015	\$10.03
	AT&T DATA	09/16/2015	\$25.00
	REYNOLDS AND REYNOLDS	09/17/2015	\$476.15
	CLASSIC CATERING	09/21/2015	\$1,280.79
	SC DEPT OF ARCHIVES	09/24/2015	\$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,334.03
CHERYL B HINGLE	AMAZON MKTPLACE PMTS	09/02/2015	\$15.62
	STAPLS7142343788000001	09/03/2015	\$51.45
	SIGN TECHNIQUES	09/10/2015	\$701.55
	STAPLS7143492829000001	09/25/2015	\$71.45
	STAPLS7143535667000001	09/25/2015	\$9.60
			\$849.67
CHERYL FORTNER WOOD	HOLIDAY INN EXPRESS	09/09/2015	\$102.62
	AMERICAN AI 0017679180428	09/09/2015	\$552.20
	COUNCILUGRADREASRCH	09/18/2015	\$141.00
		, -,	\$795.82
CHERYL GOMEZ	RYDER ENGRAVING	09/04/2015	\$13.00
	ENTERPRISE RENT-A-CAR	09/10/2015	\$65.52
	ENTERPRISE RENT-A-CAR	09/15/2015	\$226.17
		33, 23, 2323	\$304.69
CHRIS ROUSSEAU	IMPERIAL POOLS & PA	09/15/2015	\$121.92
	RICHBURG SUPPLY CO	09/16/2015	\$72.76
	THE HOME DEPOT 1114	09/25/2015	\$144.35
	THE HOME BEI'O'I III4	03/23/2013	\$339.03
CHRISTIAN GRATTAN	HARRIS TEETER #0149	09/11/2015	\$4.01
	HARRIS TEETER #0149	09/25/2015	\$21.06
	HARRIS TEETER #0145	03/23/2013	\$25.07
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	09/11/2015	\$101.86
	BARBIZON CHARLOTTE INC	09/11/2015	\$101.86
CID CARVALHO	LICANIE ALITO DENTAL	00/40/2045	
CID CARVALITO	U SAVE AUTO RENTAL	09/10/2015	\$207.42
	U SAVE AUTO RENTAL	09/15/2015	\$47.25
	BABOLAT VS NORTH AMERICA	09/18/2015	\$529.98
	PWL PLEXUSWORLDWIDE	09/23/2015	\$165.67 \$950.32
CINNAMON HAIRSTON		00/00/00/-	
CINNAMION HAIRSTON	TARGET 00013714	09/03/2015	\$46.85
	RYDER ENGRAVING	09/09/2015	\$13.00
	ACTIVATE PROMOTIONS AND M	09/09/2015	\$828.68
	STAPLS7143274621000001	09/22/2015	\$35.64 \$924.17
CLAIRE MOONEY MELVIN	MARATHON PETRO42COROCTOR	00/00/2045	
	MARATHON PETRO126888STOP AT&T DATA	09/09/2015	\$24.35 \$30.00
	USAIRWAYS 0372416165710	09/10/2015	\$60.00
		09/12/2015	
	MURPHY EXPRESS 8589 ENTERPRISE RENT-A-CAR	09/11/2015 09/11/2015	\$10.19 \$70.56
	CIRCLE K # 07517	09/14/2015	\$22.83
	EXXONMOBIL 97525364	09/16/2015	\$45.54
	GULF OIL 92038867	09/17/2015	\$32.22
	FAS 303 MART	09/18/2015	\$26.72
	776 303 W/W	03/10/2013	Ş20.72

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE MOONEY MELVIN	GULF OIL 92006948	09/21/2015	\$34.48
	ENTERPRISE RENT-A-CAR	09/22/2015	\$875.35
	USAIRWAYS 0372416892833	09/22/2015	\$60.00
	CHARLOTTE AVIATION/PRKNG	09/22/2015	\$50.00
	EXXONMOBIL 97535751	09/22/2015	\$7.95
	PILOT	09/24/2015	\$29.40
	ENTERPRISE RENT-A-CAR	09/25/2015	\$95.20
	QT 1061 97010615	09/25/2015	\$13.05
	USAIRWAYS 0372417351495	09/28/2015	\$60.00
			\$1,547.84
CLARISSA ELMORE	FOOD LION #2537	09/16/2015	\$45.90
	,	33, 23, 2322	\$45.90
CLIFTON P CALLOWAY	BATTERIES PLUS 422	09/08/2015	\$19.25
	TFS FISHERSCI ECOM ATL	09/19/2015	\$142.30
	TFS FISHERSCI ECOM ATL	09/19/2015	\$32.43
			\$193.98
CRYSTAL BOWENS	LITTLE GIANT BP #5	09/01/2015	\$17.82
	ENTERPRISE RENT-A-CAR	09/01/2015	\$94.71
	MARATHON PETRO126573STOP	09/03/2015	\$10.90
	ENTERPRISE RENT-A-CAR	09/03/2015	\$47.60
	AT&T DATA	09/05/2015	\$30.00
	WILCO 907 00009076	09/11/2015	\$23.89
	SHELL OIL 57542559406	09/13/2015	\$21.71
	LITTLE GIANT BP #5	09/18/2015	\$14.22
	KANGAROO EXPRESS 3378	09/17/2015	\$19.05
	ENTERPRISE RENT-A-CAR	09/18/2015	\$311.79
	GLOBAL OIL CO	09/24/2015	\$13.63
	CIRCLE K ST 2720853	09/26/2015	\$11.92
	LITTLE GIANT BP #5	09/27/2015	\$15.17
			\$632.41
CURLENE R MOISE	STAPLS7142434625000001	09/04/2015	\$33.56
	STAPLS7142434625000002	09/04/2015	\$8.24
	US INK AND TONER	09/17/2015	\$58.21
	RYDER ENGRAVING	09/18/2015	\$16.35
			\$116.36
CURTIS HOLDER	WALLACE SAFE AND LOCK REP	09/03/2015	\$31.62
	COOK AND BOARDMAN	09/10/2015	\$339.66
	WALLACE SAFE AND LOCK REP	09/17/2015	\$16.85
	CLINTON FAMILY FORD	09/22/2015	\$304.95
	WALLACE SAFE AND LOCK REP	09/23/2015	\$17.92
		, -,	\$711.00
DANIEL GORDON	AMERICAN AI 0017712783991	09/17/2015	\$239.70
	ENTERPRISE RENT-A-CAR	09/26/2015	\$52.07
		09/25/2015	\$11.75

WINTHROP UNIVERSITY

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Cardholder	Vendor Name	Purchase Date	Amount
			\$303.52
DANIEL HOPPER	CTW CAMPUS TEAM WEAR	09/02/2015	\$177.75
	LOGO WORKS INC	09/22/2015	\$48.00
	LOGO WORKS INC	09/22/2015	\$907.36
			\$1,133.11
DANIEL LUNDY	COOLCOOLERPARTS.COM	09/02/2015	\$109.85
			\$109.85
DAPHNE SEARS	STAPLS7142181393000001	09/01/2015	\$48.50
	STAPLS7142242428000001	09/02/2015	\$20.17
	WINTHROP UNIV BOOKSTORE	09/02/2015	\$244.60
	STAPLS7143032516000001	09/17/2015	\$307.52
	U SAVE AUTO RENTAL	09/17/2015	\$82.33
	U SAVE AUTO RENTAL	09/21/2015	\$82.33
	U SAVE AUTO RENTAL	09/21/2015	\$82.33
	STAPLS7143265807000001	09/22/2015	\$19.92
	U SAVE AUTO RENTAL	09/22/2015	\$7.49
	ACTIVE WORKS OUTDOOR	09/22/2015	\$168.00
	U SAVE AUTO RENTAL	09/24/2015	\$82.33
	HOBBY LOBBY #383	09/24/2015	\$5.76
	ACTIVE WORKS OUTDOOR	09/29/2015	\$56.00
	STAPLS7143680667000001	09/29/2015	\$11.36
			\$1,218.64
DARLENE LEDWELL	UCDA	09/11/2015	\$750.00
	RED RIVER PAPER	09/10/2015	\$85.01
	US PLASTICS/NEATLY SMART	09/11/2015	\$26.90
	US INK AND TONER	09/16/2015	\$815.95
	INTERIOR DESIGN EDUCATORS	09/18/2015	\$200.00
	US INK AND TONER	09/22/2015	\$434.22
	US INK AND TONER	09/22/2015	\$1,407.58
	ADAFRUIT INDUSTRIES	09/25/2015	\$204.87
	SPARKFUN ELECTRONICS	09/25/2015	\$121.20
	US INK AND TONER	09/29/2015	\$189.40
		, ,	\$4,235.13
DAVID LINDSEY	THE HOME DEPOT 1114	08/31/2015	\$25.63
	CAROLINA ELECTRICAL	09/02/2015	\$450.21
	GRAYBAR ELECTRIC	09/05/2015	\$380.06
	CITY ELECTRIC #29	09/04/2015	\$297.65
	CITY ELECTRIC #29	09/08/2015	\$427.33
	GRAYBAR ELECTRIC	09/10/2015	\$142.02
	THE HOME DEPOT #3662	09/14/2015	\$98.41
	CAROLINA ELECTRICAL	09/15/2015	\$131.61
	CAROLINA ELECTRICAL	09/15/2015	\$358.29
	GRAYBAR ELECTRIC	09/23/2015	\$50.48
	C (15) (II EEEO) III O	03/23/2013	\$2,361.69

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROLLINGS	MARATHON PETRO126888STOP	09/02/2015	\$8.50
	ENTERPRISE RENT-A-CAR	09/02/2015	\$47.60
	CIRCLE K ST 2723257	09/16/2015	\$33.00
	QT 1098 97010987	09/18/2015	\$16.09
	ENTERPRISE RENT-A-CAR	09/18/2015	\$216.59
	ENTERPRISE RENT-A-CAR	09/24/2015	\$95.20
	QT 1098 97010987	09/24/2015	\$28.77
			\$445.75
DEBORAH WELLS	RYDER ENGRAVING	08/28/2015	\$47.90
	US INK AND TONER	09/10/2015	\$58.21
	RYDER ENGRAVING	09/09/2015	\$27.10
	STAPLS7142740609000001	09/11/2015	\$12.82
	STAPLS714274060900002	09/11/2015	\$175.23
		, ,	\$321.26
DEEANNA BROOKS	VZWRLSS APOCC VISB	00/02/2015	\$95.77
	VZWRLSS APOCC VISB	09/02/2015	\$95.77 \$95.77
DIANE D WOLCUT			
DIANE B WRIGHT	STAPLS7142194009000001	09/01/2015	\$57.12
	WINGATE INN	09/01/2015	\$98.79
	OWW ORBITZ.COM	09/05/2015	\$21.99
	DELTA AIR 0067711578430	09/04/2015	\$311.70
	WINGATE INN	09/04/2015	\$98.79
	TRAVEL INSURANCE POLICY	09/04/2015	\$19.25
	RYDER ENGRAVING	09/10/2015	\$127.45
	WINGATE INN	09/14/2015	\$98.79
	WINGATE INN	09/14/2015	\$98.79
	NCAA FULFILLMENT	09/17/2015	\$112.30
	COLLEGIATE DIRECTORIES IN	09/17/2015	\$365.70
	RYDER ENGRAVING	09/17/2015	\$16.35
	BASKETBALL PRODUCTS INTL	09/25/2015	\$852.20
	ROBERT BROOKE & ASSOCIAT	09/28/2015	\$174.42
			\$2,453.64
DIANE PHILLIPS	MICHAELS STORES 5032	09/21/2015	\$34.12
			\$34.12
DONALD DAVIS	REPAIRCLINIC.COM	09/01/2015	\$215.85
	LOWES #02442	09/03/2015	\$669.67
	LOWES #00416	09/03/2015	\$642.93
	THE HOME DEPOT 1114	09/08/2015	\$222.71
	REPAIRCLINIC.COM	09/09/2015	\$69.20
	PAYPAL WILMINGTONE	09/11/2015	\$375.75
	THE HOME DEPOT 1114	09/11/2015	\$42.77
	THE HOME DEPOT 1114	09/11/2015	\$68.39
	FERGUSON ENT #123	09/11/2015	\$41.34
	WW GRAINGER	09/14/2015	\$211.86
	BAKER DISTRIBUTING #577	09/14/2015	\$1,217.14
	LOWES #00416	09/14/2015	\$1,382.04
	LO W LO HOU-IU	03/14/2013	71,302.04

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	WW GRAINGER	09/15/2015	\$146.38
	THE HOME DEPOT 1114	09/14/2015	\$32.00
	THE HOME DEPOT 1114	09/15/2015	\$40.38
	JOHNSTONE SUPPLY	09/17/2015	\$421.52
	THE HOME DEPOT 1114	09/18/2015	\$2.53
	THE HOME DEPOT 1114	09/18/2015	\$24.57
	WW GRAINGER	09/21/2015	\$88.28
	LOWES #00416	09/23/2015	\$1,569.40
	LOWES #00416	09/25/2015	\$65.92
	THE HOME DEPOT 1114	09/28/2015	\$13.19
			\$7,563.82
DONALD M ROGERS	THE COLLEGE MUSIC SOCIET	09/09/2015	\$140.00
	STAPLES 00111211	09/23/2015	\$87.44
	MARTIN ART & FRAME	09/23/2015	\$71.80
		03/13/1013	\$299.24
DONNA GUERRA	GCI WOODWIND	09/02/2015	\$194.98
	Amazon.com	09/03/2015	\$194.98
	PAYPAL NATHANPARKE NATHA	09/04/2015	\$100.00
	AMAZON MKTPLACE PMTS	09/04/2015	\$27.99
	AMAZON.COM AMZN.COM/BILL	09/08/2015	\$54.41
	NASM	09/08/2015	\$2,120.00
	AMAZON MKTPLACE PMTS	09/09/2015	\$66.95
	AMERICAN AI 0012356573499	09/09/2015	\$184.70
	Amazon.com	09/10/2015	\$53.48
	PAYPAL RT	09/15/2015	\$89.22
	STAPLS7142910286000001	09/15/2015	\$191.23
	JUST FOR BRASS AND JUST F	09/24/2015	\$161.37
	1031 1 OK BIA33 AIVE 1031 1	03/24/2013	\$3,298.74
DR FRANK ARDAIOLO		00/44/2045	
SKI KANK AKBAIOLO	Amazon.com	09/11/2015	\$35.97
	CHARLOTTE AVIATION/PRKNG	09/22/2015	\$29.00
	STAPLES 00111211	09/25/2015	\$106.99 \$171.96
OR KAREN KEDROWSKI		20/10/2017	
DK KAKEN KEDKOWSKI	EB WATER IN THE WORLD	09/19/2015	\$25.00 \$25.00
			Ψ23.00
DWIGHT DIMACULANGAN	FREDPRYOR CAREERTRACK	09/16/2015	\$299.00
	ZOOM.US	09/18/2015	\$9.99
	VWR INTERNATIONAL INC	09/24/2015	\$27.20
	VWR INTERNATIONAL INC	09/24/2015	\$182.27
	VWR INTERNATIONAL INC	09/24/2015	\$261.25
	EB WATER IN THE WORLD	09/26/2015	\$160.00
	VWR INTERNATIONAL INC	09/26/2015	\$69.00
	EARTH FARE #250	09/25/2015	\$7.16
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$139.52
	CAROLINA BIOLOGIC SUPPLY	09/29/2015	\$102.37

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Cardholder	Vendor Name	Purchase Date	Amount \$1,257.76
			\$1,237.76
EDDIE WALKER	GATEWAY #3 RH	09/02/2015	\$7.21
	GATEWAY #3 RH	09/03/2015	\$17.16
	GATEWAY #3 RH	09/14/2015	\$44.42
	GATEWAY #3 RH	09/28/2015	\$206.43
			\$275.22
ELIZABETH DARBY	SOUTHPAW SCREEN PRINTING	08/31/2015	\$451.25
	ORIENTAL TRADING CO	09/02/2015	\$195.71
	STAPLS7142829624000001	09/12/2015	\$33.15
	STAPLS7142829624000002	09/15/2015	\$21.39
	RYDER ENGRAVING	09/21/2015	\$16.35
	4IMPRINT	09/23/2015	\$276.29
	OFFICE DEPOT #342	09/22/2015	\$9.63
	CAROWINDS SVC CTR	09/25/2015	\$2,016.00
	STAPLES 00111211	09/28/2015	\$21.61
			\$3,041.38
EMILY DENGLER	WAL-MART #4593	09/16/2015	\$87.81
	WAL-MART #4593	09/22/2015	\$68.80
		, ,	\$156.61
ERICA FEEMSTER CRAWFORD	AMAZON.COM AMZN.COM/BILL	09/03/2015	\$36.40
	Amazon.com	09/06/2015	\$54.60
	Amazon.com	09/06/2015	\$364.00
	STAPLS7143014936000002	09/17/2015	\$130.84
	STAPLS7143014936000001	09/17/2015	\$180.08
	STAPLES 00111211	09/21/2015	\$102.63
			\$868.55
EUGENE EALEY	THE HOME DEPOT 1114	09/09/2015	\$34.11
			\$34.11
FRANK J ZEBEDIS	IACLEA	09/01/2015	\$325.00
		35, 32, 2323	\$325.00
FRANK MCDANIEL	FORTILINE-ROCK HILL	09/08/2015	\$150.81
	RICHBURG SUPPLY CO	09/15/2015	\$1,006.40
	RICHBURG SUPPLY CO	09/22/2015	\$319.78
			\$1,476.99
FRANK PULLANO	WINTHROP UNIV BOOKSTORE	09/10/2015	\$108.60
			\$108.60
GAIL LITTLE	ENTERPRISE RENT-A-CAR	09/01/2015	\$374.54
	ENTERPRISE RENT-A-CAR	09/01/2015	\$374.54
	G TEE	09/01/2015	\$129.78
	LAMINATION DEPOT	09/02/2015	\$9.31
	STAPLS7142402217000002	09/05/2015	\$9.41
	STAPLS7142405122000001	09/04/2015	\$148.34
	STAPLS7142402217000001	09/04/2015	\$17.86

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	MIDWEST SPORTS	09/05/2015	\$152.55
	BABOLAT VS NORTH AMERICA	09/08/2015	\$137.93
	ENTERPRISE RENT-A-CAR	09/13/2015	\$396.91
	ENTERPRISE RENT-A-CAR	09/13/2015	\$430.91
	OWW ORBITZ.COM	09/18/2015	\$104.08
	PACIFIC N AMERICA LLC	09/18/2015	\$87.50
	AMERICAN AI 0017723703951	09/18/2015	\$386.70
	OWW ORBITZ.COM	09/18/2015	\$74.58
	AMERICAN AI 0017712868951	09/18/2015	\$336.70
	AMERICAN AI 0017723703952	09/18/2015	\$386.70
	PG CROSSCHECKER.COM	09/23/2015	\$450.00
	BEACON ATHLETICS	09/25/2015	\$665.28
	CHBASEBALL.COM	09/28/2015	\$421.78
	HORMEL/CYTOSPORT	09/29/2015	\$152.10
			\$5,247.50
GARLAND BROWN	LOWES #00416	09/16/2015	\$276.43
	LOWES #00416	09/18/2015	\$183.68
	20 1120 1100 120	03/10/2013	\$460.11
GERARD KRZEMIEN	THE HOME DEPOT 1114	09/01/2015	\$40.63
	CITY ELECTRIC #29	09/03/2015	\$209.88
	CITY ELECTRIC #29	09/03/2015	\$113.50
	THE HOME DEPOT 1114	09/08/2015	\$79.61
	CITY ELECTRIC #29	09/10/2015	\$25.44
	CITY ELECTRIC #29	09/14/2015	\$111.78
	CITY ELECTRIC #29	09/15/2015	\$20.83
	5, 22201.1101.125	03/13/1013	\$601.67
GINA G JONES	JOSTENS AR-USD	09/09/2015	\$6.51
	JOHN WILEY & SONS PUBL	09/18/2015	\$148.00
		, ,	\$154.51
GRANT SCURRY	VZWRLSS APOCC VISB	09/06/2015	\$38.01
			\$38.01
GREGORY CRIDER	AMERICAN HISTORICAL	09/16/2015	\$315.00
	,	03/13/1013	\$315.00
GREGORY THAD BRIDGES	WAL-MART #6962	09/22/2015	\$33.81
	WAL-IVIANT #0902	09/22/2013	\$33.81
IAYES GALITSKI	POWER SYSTEMS	09/29/2015	\$172.49
	FOWER STSTEINS	03/23/2013	\$172.49 \$172.49
IELYNE FREDERICK	NCFR NATCOUNCONFAMRELATIO	09/21/2015	\$385.00
	AMERICAN AI 0012310788798	09/21/2015	\$438.13
	. WILLIE, W. 7. W. OOL 2.3 10 700 730	03/21/2013	\$823.13
HOWARD SEIDLER	VZWRLSS APOCC VISB	09/02/2015	\$257.11
	Red Oxygen Foreign	09/15/2015	\$16.00
	ned Oxygen roreign	09/30/2015	\$192.36

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD SEIDLER	BUNN-O-MATIC BUNN CORP	09/30/2015	\$377.23
			\$842.70
JACK FROST	WALMART.COM	09/02/2015	\$142.26
	AMAZON MKTPLACE PMTS	09/17/2015	\$79.99
	AMAZON MKTPLACE PMTS	09/17/2015	\$5.67
	STAPLS7143271467000001	09/22/2015	\$40.97
	WALMART.COM 8009666546	09/24/2015	\$41.13
	STAPLS7143493540000001	09/25/2015	\$124.10
			\$434.12
ACKIE BROCKINGTON	STAPLS7142284164000001	09/02/2015	\$185.27
	STAPLS7142284164000002	09/04/2015	\$50.07
	STAPLS7142581749000001	09/09/2015	\$161.77
	STAPLS7142581749000002	09/09/2015	\$8.20
	STAPLS7142913459000001	09/15/2015	\$160.50
	STAPLS7143607398000001	09/26/2015	\$270.95
	STAPLS7143607398002001	09/29/2015	\$4.59
			\$841.35
AMES WATTS	SHERWIN WILLIAMS #2582	08/31/2015	\$27.01
	CITY ELECTRIC #29	09/03/2015	\$461.90
	SHERWIN WILLIAMS #2582	09/04/2015	\$81.02
	GRAYBAR ELECTRIC COMPANY	09/10/2015	\$70.82
	GRAYBAR ELECTRIC COMPANY	09/16/2015	\$70.82
	Wade Door Services LLC	09/17/2015	\$1,947.76
	CAROLINA ELECTRICAL	09/16/2015	\$39.06
	CITY ELECTRIC #29	09/16/2015	\$86.57
	GRAYBAR ELECTRIC COMPANY	09/24/2015	\$212.47
	LOWES #00416	09/28/2015	\$29.77
	LOWES #00416	09/29/2015	\$14.17
			\$3,041.37
AMIE LARSEN	UNLIMITED WEBHOSTI	09/01/2015	\$8.50
	ARTS COUNCIL OF YORK CNTY	09/02/2015	\$450.00
			\$458.50
IANE BAILEY	Amazon.com	09/03/2015	\$227.16
	EB 2015 CAATE ACCREDI	09/04/2015	\$395.00
	YOGA DIRECT	09/10/2015	\$162.90
	ACTIVATE PROMOTIONS AND M	09/23/2015	\$524.24
	ACTIVATE PROMOTIONS AND M	09/23/2015	\$708.36
	ACTIVATE PROMOTIONS AND M	09/23/2015	\$622.14
	ACTIVATE PROMOTIONS AND M	09/23/2015	\$220.16
	ACTIVATE PROMOTIONS AND M	09/23/2015	\$559.27
	ACTIVATE PROMOTIONS AND M	09/23/2015	\$396.17
	ACTIVATE PROMOTIONS AND M	09/23/2015	\$72.17
	ACTIVATE PROMOTIONS AND M	09/23/2015	\$462.18

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Cardholder	Vendor Name	Purchase Date	Amount \$4,523.03
JANE RAWLS	STAPLS7142879381000001	09/15/2015	\$184.31
	STAPLS7142879381000002	09/15/2015	\$3.06
	STAPLS7143639241000001	09/29/2015	\$115.36
	STAPLS7143639241000001	09/29/2015	\$29.02
	51A1 E57 143055241000002	03/23/2013	\$331.75
JANET GRAY	HANCOCK FABRICS 1580	09/01/2015	\$285.57
	MARY JOS CLOTH STORE	09/01/2015	\$370.95
	WM SUPERCENTER #585	09/06/2015	\$50.44
	HANCOCK FABRICS 1460	09/04/2015	\$293.82
	HANCOCK FABRICS 1580	09/04/2015	\$21.29
	HANCOCK FABRICS 1580	09/06/2015	\$162.68
	HANCOCK FABRICS 1580	09/08/2015	\$100.51
	HANCOCK FABRICS 1580	09/14/2015	\$75.03
	SEWING MACHINE SALES & SE	09/14/2015	\$258.40
	TENDER HEART MINISTRIES	09/16/2015	\$23.00
	HATS BY LEKO	09/21/2015	\$180.76
	GOODWILL IND ROCK HILL	09/21/2015	\$16.96
	HANCOCK FABRICS 1580	09/21/2015	\$80.70
	WAWAK SEWING	09/29/2015	\$130.68
	GOODWILL IND SHELBY	09/29/2015	\$12.78
			\$2,063.57
JANNA MICHELE ROTHSCHILD	DISCOUNTMUGS.COM	09/01/2015	\$454.62
	DISCOUNTMUGS.COM	09/02/2015	\$184.46
	STAPLES 00111211	09/01/2015	\$102.12
	WAL-MART #0585	09/10/2015	\$15.31
	THE HOME DEPOT 1114	09/11/2015	\$35.27
	CHARLOTTE AVIATION/PRKNG	09/20/2015	\$25.00
	WAL-MART #0585	09/25/2015	\$66.93
	ACADEMY SPORTS #137	09/25/2015	\$2.14
			\$885.85
JEFF LAHR	STAPLS7142399985000001	09/04/2015	\$147.65
	ORTHOCAROLINA	09/14/2015	\$75.00
	STAPLS7142946797000001	09/16/2015	\$63.38 \$286.03
JENN HESTER	 DOMINO'S 5630	09/11/2015	\$67.69
	DOMINO'S 5630		
		09/11/2015	\$65.40
	WM SUPERCENTER #585	09/16/2015	\$33.95 \$167.04
JENNIFER FRICKE	RYDER ENGRAVING	08/31/2015	\$293.00
	US INK AND TONER	09/02/2015	\$370.94
	RYDER ENGRAVING	09/09/2015	\$52.85
	DELTA AIR 0067712424722	09/14/2015	\$261.70
	DELTA AIR 0067712424723	09/14/2015	\$261.70

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER FRICKE	PAYPAL TECSCU	09/15/2015	\$385.00
	PAYPAL TECSCU	09/15/2015	\$385.00
	DELTA AIR 0067712424724	09/14/2015	\$261.70
	EXPEDIA 1116945811484	09/16/2015	\$26.00
	DELTA AIR 0067712515242	09/15/2015	\$157.60
	UNITED 0167712509820	09/15/2015	\$206.10
	ABC LIMO SERVICES	09/17/2015	\$102.20
	ABC LIMO SERVICES	09/19/2015	\$90.20
	RYDER ENGRAVING	09/18/2015	\$22.35
	PRINT SOLUTIONS INC	09/21/2015	\$193.10
			\$3,069.44
ENNIFER MCDANIEL MILLIKEN	Amazon.com	09/01/2015	\$7.99
	STAPLS7142601467000001	09/09/2015	\$58.91
	PAYPAL MUSICLIBRAR	09/10/2015	\$45.00
	Amazon.com	09/17/2015	\$50.87
	Amazon.com	09/17/2015	\$134.28
	AMAZON.COM AMZN.COM/BILL	09/17/2015	\$121.27
	AMAZON MKTPLACE PMTS	09/17/2015	\$99.99
	Amazon.com	09/19/2015	\$80.54
	IN AMERICAN MUSICOLOGICA	09/29/2015	\$8.50
	SHEETMUSICPLUS.COM	09/29/2015	\$475.25
			\$1,082.60
IERRY FUSSELL	WALGREENS #4842	09/15/2015	\$12.29
	GAMEFLY MEMBERSHIP	09/18/2015	\$39.54
	AmazonPrime Membership	09/21/2015	\$99.00
	AMAZON MKTPLACE PMTS	09/29/2015	\$72.81
			\$223.64
IESSICA CASSEL	SIGN TECHNIQUES	09/04/2015	\$71.70
	VZWRLSS APOCC VISB	09/06/2015	\$50.97
	PIER 1 IMPORTS00049411	09/20/2015	\$51.32
	WILSONS NURSERY & GARD	09/23/2015	\$63.58
	STAPLS7143678463000002	09/29/2015	\$6.11
	STAPLS7143678463000001	09/29/2015	\$85.71
	STAPLS7143678463000003	09/29/2015	\$13.90
			\$343.29
IESSICA LYNN	SHELL OIL 53997200091	08/31/2015	\$18.00
	ENTERPRISE RENT-A-CAR	09/02/2015	\$118.07
	7-ELEVEN 35567	09/02/2015	\$15.12
	THE RICHARD STOCKTON COLL	09/11/2015	\$295.00
	BestBuyCom753980001921	09/17/2015	\$136.94
	CNCS	09/29/2015	\$2,239.30
	CNCS	09/29/2015	\$2,303.28
			\$5,125.71
JESSICA MARTIN	WM SUPERCENTER #585	09/10/2015	\$8.50
	KRISPY KREME DOUGH	09/16/2015	\$26.67

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	KRISPY KREME DOUGH	09/16/2015	\$17.42
	TARGET 00013714	09/18/2015	\$7.58
	WOUNDED WARRIOR PROJECT	09/24/2015	\$10.00
			\$70.17
JILL STUCKEY	XEROX CORPORATION/RBO	08/31/2015	\$1,142.30
	XEROX CORPORATION/RBO	09/04/2015	\$1,076.09
	USNEWS.COM ONLINE STORE	09/09/2015	\$14.90
	STAPLS7143042586000001	09/17/2015	\$211.26
	STAPLS7143196703000001	09/19/2015	\$13.91
	MICHAELS STORES 2723	09/18/2015	\$21.66
	FREEDOM PAPER	09/18/2015	\$302.00
	BEST BUY 00008946	09/18/2015	\$106.99
	SIGN TECHNIQUES	09/22/2015	\$25.68
	STAPLS7143279049000001	09/22/2015	\$139.10
	COMPORIUM-RHTC RP	09/22/2015	\$54.52
	MAC PAPERS	09/23/2015	\$361.56
			\$3,469.97
JIM CONNELL	LOWES #00416	09/01/2015	\$169.27
	CAROLINA CLAY CONNECTION	09/21/2015	\$230.59
	HIGHWATER CLAYS INC	09/22/2015	\$272.54
			\$672.40
JIMMY MOREE	CAROLINA ELECTRICAL	09/01/2015	\$90.95
	GRAYBAR ELECTRIC COMPANY	09/03/2015	\$285.96
	WW GRAINGER	09/10/2015	\$431.10
	CITY ELECTRIC #29	09/10/2015	\$19.03
	LOWES #00416	09/14/2015	\$58.98
	SUNBELT RENTALS INC PCG	09/15/2015	\$2,229.96
	LOWES #02442	09/16/2015	\$38.43
	LOWES #02442	09/16/2015	\$57.65
			\$3,212.06
JOAN WEIR	LEVENGER CATALOG&WEB	09/24/2015	\$41.00
			\$41.00
JOANN GILLEY	STAPLS7142145709000002	09/01/2015	\$59.34
	STAPLS7142145709000001	09/01/2015	\$23.53
	STAPLS7142147670000001	09/01/2015	\$41.18
	STAPLS7142145709000003	09/01/2015	\$35.83
	STAPLS7142356231000001	09/03/2015	\$64.99
	STAPLS7142449156000001	09/04/2015	\$25.56
	IN SHRED WITH US	09/12/2015	\$32.50
	RYDER ENGRAVING	09/10/2015	\$16.65
	STAPLS7143017892000001	09/17/2015	\$68.44
	STAPLS7143441068000001	09/24/2015	\$246.09
	DS SERVICES STANDARD COFF	09/26/2015	\$45.53
			\$659.64

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Cardholder	Vendor Name	Purchase Date	Amount
JODI WENDT	THE GOLF WAREHOUSE	09/02/2015	\$84.89
	STAPLS7142309556000001	09/03/2015	\$9.95
	STAPLS7142309556002001	09/04/2015	\$9.95
	AT&T DATA	09/23/2015	\$30.00
	PROACTIVE SPORTS	09/24/2015	\$141.00
	U SAVE AUTO RENTAL	09/25/2015	\$246.97
			\$522.76
JOE GOODMAN	BEARING DIST - ROCK HILL	08/31/2015	\$12.15
	LOWES #00416	09/09/2015	\$12.99
	GILLIE POWER EQUIP	09/09/2015	\$456.71
	CC DICKSON BRANCH 1020	09/11/2015	\$52.19
	CC DICKSON BRANCH 1020	09/11/2015	\$1,180.06
	WW GRAINGER	09/11/2015	\$80.76
	WW GRAINGER	09/14/2015	\$174.65
	LOWES #00416	09/14/2015	\$62.60
	CC DICKSON BRANCH 1020	09/15/2015	\$4.32
	BEARING DIST - ROCK HILL	09/15/2015	\$25.68
	THE HOME DEPOT 1114	09/14/2015	\$14.95
	BEARING DIST - ROCK HILL	09/15/2015	\$67.73
	CC DICKSON BRANCH 1020	09/17/2015	\$62.26
	CC DICKSON BRANCH 1020	09/17/2015	\$31.46
	BEARING DIST - ROCK HILL	09/17/2015	\$37.54
	LOWES #00416	09/17/2015	\$106.98
	CC DICKSON BRANCH 1020	09/23/2015	\$20.84
	HARBOR FREIGHT TOOLS 563	09/22/2015	\$106.99
	WW GRAINGER	09/28/2015	\$176.61
			\$2,687.47
JOHN GASTON	STAPLS7142154149000001	09/01/2015	\$207.34
	AT&T DATA	09/13/2015	\$30.00
	NY TIMES NATL SALES	09/15/2015	\$221.00
	THE UPS STORE 4411	09/17/2015	\$37.75
	STAPLS7143175799000001	09/19/2015	\$100.51
	AT&T DATA	09/21/2015	\$30.00
	PRESS PLUS	09/27/2015	\$8.95
	PRESS PLUS	09/27/2015	\$8.95
	AT&T DATA	09/27/2015	\$25.00
	,	35/21/2023	\$669.50
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	09/02/2015	\$81.26
	VZWRLSS APOCC VISB	09/07/2015	\$60.37
		, ,	\$141.63
JOHN SUNG	FRONTIER AI V6BTYP	09/16/2015	\$238.50
	AMERICAN AI 0012310401836	09/16/2015	\$133.10
	U SAVE AUTO RENTAL	09/25/2015	\$246.97
	U SAVE AUTO RENTAL	09/25/2015	\$246.97
			\$865.54

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TIMMONS	PRINT SOLUTIONS INC	09/21/2015	\$1,532.67
			\$1,532.67
JOHNATHAN BRABSON	SOUTHPAW SCREEN PRINTING	09/21/2015	\$150.00
	INSIDESOCCE	09/25/2015	\$99.00
			\$249.00
JOSEPH PRUS	BARNES&NOBLE.COM-BN	09/02/2015	\$60.17
		, ,	\$60.17
JOSHUA BISTROMOWITZ	CHARLOTTE AREA TRANSIT	09/02/2015	\$4.40
	USAIRWAYS 0372415539894	09/04/2015	\$757.20
	USAIRWAYS 0372415540405	09/04/2015	\$334.70
	AT&T DATA	09/10/2015	\$30.00
	AT&T DATA	09/16/2015	\$30.00
	SHELL OIL 57541537908	09/15/2015	\$26.28
	AT&T SPRING MOBILE #807	09/15/2015	\$25.75
	VZWRLSS APOCC VISB	09/17/2015	\$76.02
	ENTERPRISE RENT-A-CAR	09/19/2015	\$468.02
	B.R.A.C.E.	09/19/2015	\$175.00
	IN COMMUNITY JOURNALS, L	09/22/2015	\$1,344.00
	QT 1099 97010995	09/23/2015	\$18.96
	ENTERPRISE RENT-A-CAR	09/24/2015	\$48.02
	USAIRWAYS 0372417123987	09/25/2015	\$60.00
	ENTERPRISE RENT-A-CAR	09/28/2015	\$203.64
	USAIRWAYS 0372417250764		\$60.00
	KENNEDY BP	09/27/2015 09/28/2015	\$6.75
	CHARLESTON INT84301001	09/28/2015	\$24.00
	TARGET 00014936	09/29/2015	\$7.64 \$3,700.38
JOSHUA KUENSTING	MCMASTER-CARR	09/03/2015	\$19.73
	LENEAVE SUPPLY	09/08/2015	\$88.40
	SAWSTOP LLC	09/14/2015	\$81.15
	LOWES #00416	09/14/2015	\$143.36
	LOWES #00416	09/18/2015	\$58.99
	MCMASTER-CARR	09/17/2015	\$51.17
	AMAZON MKTPLACE PMTS	09/22/2015	\$15.98
	MSC	09/22/2015	\$26.26
	MCMASTER-CARR	09/21/2015	\$39.98
	U SAVE AUTO RENTAL	09/24/2015	\$95.09
	7-ELEVEN 37147	09/25/2015	\$13.50
	LOWES #00416	09/28/2015	\$290.46
			\$924.07
JOYCE CAMP	AMAZON MKTPLACE PMTS	09/14/2015	\$46.96
	AMAZON MKTPLACE PMTS	09/15/2015	\$209.48
	AMAZON MKTPLACE PMTS	09/22/2015	\$8.48
	AMAZON MKTPLACE PMTS	09/22/2015	\$54.99
	STAPLS7143290591000001	09/22/2015	\$81.04

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7143291233000001	09/22/2015	\$98.89
	AMAZON MKTPLACE PMTS	09/26/2015	\$15.74
	AMAZON MKTPLACE PMTS	09/25/2015	\$17.92
	AMAZON MKTPLACE PMTS	09/28/2015	\$7.69
			\$541.19
JULIA CUNNINGHAM	AMERICAN AI 0012356134240	08/31/2015	\$264.70
			\$264.70
JULIANNE SCHRADER	WAL-MART #4593	09/20/2015	\$43.72
	GRAND ASIA MARKET AT C	09/23/2015	\$96.94
		33/23/2323	\$140.66
KAREN C JONES	AMAZON MKTPLACE PMTS	09/01/2015	\$66.12
	SACS COC	09/07/2015	\$200.00
	SOUTHERN ASSOC FOR INSTIT	09/07/2015	\$140.00
	AMERICAN AI 0012356455527	09/07/2015	\$408.70
	ANIENCAN AI 0012330433327	05/07/2015	\$814.82
KAREN DERKSEN	MANANA 1 AND 1 COM	09/21/2015	¢F 01
TAKEN DENNOEN	WWW.1AND1.COM	08/31/2015	\$5.01
	USCUTTER INC	08/31/2015	\$571.76
	USCUTTER INC	09/01/2015	\$75.99
	REDBUBBLE INC	09/02/2015	\$110.40
	FEDEX 781259136677	09/02/2015	\$26.00
	LOWES #00416	09/03/2015	\$80.87
	USCUTTER INC	09/03/2015	\$88.03
	LOWES #00416	09/03/2015	\$250.77
	STAPLES 00111211	09/03/2015	\$375.12
	APL ITUNES.COM/BILL	09/05/2015	\$1.99
	Amazon.com	09/09/2015	\$72.60
	PETSMART INC 405	09/09/2015	\$203.28
	THE WEBSTAURANT STORE	09/10/2015	\$68.65
	PETSMART INC 405	09/10/2015	\$128.38
	BEST BUY 00008946	09/10/2015	\$40.53
	THE HOME DEPOT 1114	09/09/2015	\$63.94
	THE HOME DEPOT 1114	09/11/2015	\$42.71
	LOWES #00416	09/14/2015	\$182.82
	LOWES #00416	09/15/2015	\$141.22
	MICHAELS STORES 2723	09/15/2015	\$79.18
	STAPLES 00111211	09/17/2015	\$21.43
	BEST BUY 00011072	09/21/2015	\$21.44
	BEST BUY 00008946	09/21/2015	\$64.17
	LOWES #00416	09/21/2015	\$48.04
	STAPLES 00111211	09/21/2015	\$24.66
	GAYLORD BROS INC	09/23/2015	\$35.56 \$2,824.55
KAREN MILLER	LIC INIV AND TONES	00/04/2045	
O TOTAL INIDENTS	US INK AND TONER	09/01/2015	\$93.90
	VZWRLSS APOCC VISB	09/06/2015	\$83.07
	SIGN TECHNIQUES	09/04/2015	\$112.35

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILLER	RESOUCES FOR EDUCATORS	09/08/2015	\$121.90
	DCDT	09/10/2015	\$185.00
	AMERICAN AI 0012356616178	09/10/2015	\$454.60
	EDUCATION WEEK	09/14/2015	\$59.94
			\$1,110.76
KAREN TRUNK	STAPLS7142395657000001	09/04/2015	\$449.09
	LOGO WORKS INC	09/25/2015	\$800.00
	LOGO WORKS INC	09/28/2015	\$796.76
			\$2,045.85
KATHRYN BOULWARE	WAL-MART #6962	09/03/2015	\$35.88
	WAL-MART #6962	09/09/2015	\$105.44
	U SAVE AUTO RENTAL	09/14/2015	\$95.09
	SOUTHWES 5262142790457	09/14/2015	\$74.00
	U SAVE AUTO RENTAL	09/15/2015	\$47.54
	SOUTHWESTAIR5262141874270	09/10/2015	\$242.50
	PAYPAL HISGADGETIN	09/16/2015	\$45.95
	LAKEFRONT LINES	09/17/2015	\$309.00
	LAUNDRY LOOPS INC	09/17/2015	\$52.40
	DELTA AIR 0062702185511	09/18/2015	\$1,000.00
	WOMENS BASKETBALL COACHES	09/18/2015	\$160.00
	U SAVE AUTO RENTAL	09/21/2015	\$142.63
	FRONTIER AI X4EK6S	09/21/2015	\$278.00
	U SAVE AUTO RENTAL	09/21/2015	\$190.18
	TAG UP	09/23/2015	\$136.50
	PAYPAL FIRSTSTEPSP	09/25/2015	\$325.00
	STAPLS7143514542000001	09/25/2015	\$29.40
	PAYPAL HOOPSDREAMS	09/25/2015	\$154.74
	U SAVE AUTO RENTAL	09/25/2015	\$142.63
	STAPLS7143586769000001	09/29/2015	\$22.89
	SOUTHPAW SCREEN PRINTING	09/28/2015	\$181.50
		35/25/2523	\$3,771.27
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	09/02/2015	\$20.00
	QT 1098 97010987	09/14/2015	\$10.57
	ENTERPRISE RENT-A-CAR	09/14/2015	\$47.60
	ENTERPRISE RENT-A-CAR	09/17/2015	\$47.60
	PAYPAL SCFUTUREMIN	09/18/2015	\$150.00
	QT 1091 97010912	09/17/2015	\$9.61
	MARATHON PETRO126888STOP	09/22/2015	\$6.45
	ENTERPRISE RENT-A-CAR	09/22/2015	\$47.60
	ENTERPRISE RENT-A-CAR	09/29/2015	\$95.20
	WILCO 906 00009068	09/28/2015	\$21.61
			\$456.24
KATHRYN WILSON	CCAS	08/31/2015	\$495.00
	AMERICAN AI 0012356184462	09/01/2015	\$202.70
	STAPLES DIRECT	09/05/2015	\$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN WILSON	HILTON HOTELS ADV DEP	09/04/2015	\$308.01
	AAC AND U	09/23/2015	\$37.80
	SCWOMENLEAD.NET	09/28/2015	\$200.00
	HIGHEREDJOBS.COM	09/28/2015	\$900.00
	GG SOUTH CAROLINA HUM	09/28/2015	\$200.00
			\$2,407.70
KATHY LYON	NATIONAL COLLEGIATE HONO	09/11/2015	\$350.00
	NATIONAL COLLEGIATE HONO	09/11/2015	\$405.00
	AMERICAN AI 0010617238919	09/14/2015	\$15.35
	AMERICAN AI 0012356791797	09/14/2015	\$262.70
	WM SUPERCENTER #4593	09/23/2015	\$36.64
	WINTHROP UNIV BOOKSTORE	09/23/2015	\$3.83
			\$1,073.52
KATIE DYKHUIS	JCSU UNIV	09/05/2015	\$150.00
	EB GRADUATE AND PROFE	09/05/2015	\$50.00
	CATAWBA COLLEGE	09/22/2015	\$30.00
	ETS GRE Search Service	09/26/2015	\$279.50
	ETS GRE Search Service	09/26/2015	\$166.84
	SCSU EDUCATIONAL FNDTN	09/29/2015	\$200.00
			\$876.34
KATIE SARDELLI	KRISPY KREME DOUGH	09/02/2015	\$9.25
	KRISPY KREME DOUGH	09/10/2015	\$9.25
	DD/BR #336908 Q35	09/10/2015	\$16.34
		, .	\$34.84
KAYLA DAVIS	STAPLES 00111211	08/31/2015	\$139.16
	STAPLS7142769196000001	09/12/2015	\$278.81
	STAPLS7143120262000001	09/18/2015	\$141.37
	PAYPAL SRMUN INC	09/22/2015	\$154.00
	EB WATER IN THE WORLD	09/22/2015	\$40.00
	STAPLS7142769196000002	09/23/2015	\$8.55
	STAPLS7143638811000001	09/29/2015	\$143.32
			\$905.21
KEITH WILLIAMS	SIGN TECHNIQUES	09/03/2015	\$547.94
	PAYPAL RALPH	09/14/2015	\$379.00
	,,,,,,,= 101=11	03/11/2018	\$926.94
KELLY HUBER	VZWRLSS APOCC VISB	09/02/2015	\$50.97
	BDI BALLARD DESIGNS	09/09/2015	\$793.60
	LOWES #02442 WILSONS NURSERY & GARD	09/16/2015	\$33.94 \$7.48
		09/16/2015	
	THE HOME DEPOT 1114 HOBBY LOBBY #383	09/16/2015	\$14.83 \$34.19
	LOWES #00416	09/17/2015	\$15.96
	THE HOME DEPOT 1114	09/22/2015	\$15.96
		09/22/2015	
	HOBBY LOBBY #383	09/22/2015	\$21.38

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	WILSONS NURSERY & GARD	09/28/2015	\$16.59
			\$1,049.19
KELLY MCGINNIS	U SAVE AUTO RENTAL	09/09/2015	\$142.63
	WINGATE INN	09/18/2015	\$197.58
	WINGATE INN	09/18/2015	\$98.79
			\$439.00
KELLY MICHELLE MITCHAM	BEST BUY 00008946	09/09/2015	\$21.39
	STAPLS7142621335000001	09/10/2015	\$104.25
	US INK AND TONER	09/25/2015	\$196.90
	AMAZON MKTPLACE PMTS	09/25/2015	\$102.99
			\$425.53
KELLY SHELTON	DOLLAR-GENERAL #4153	09/02/2015	\$13.64
	EARTH FARE #250	09/02/2015	\$136.75
	SPIRIT COMM EBILLING	09/10/2015	\$8.45
	COINMACH CENTER OF EXCEL	09/10/2015	\$190.00
	USPS 45752009132308454	09/24/2015	\$3.73
	DS SERVICES STANDARD COFF	09/26/2015	\$25.48
	STAPLES 00111211	09/28/2015	\$92.00
			\$470.05
KEN SCOGGINS	GLOCK PROFESSIONAL INC	09/08/2015	\$250.00
	CRAIGS FIREARMS SC	09/16/2015	\$1,365.65
	ADVANCE AUTO PARTS #6451	09/21/2015	\$34.73
			\$1,650.38
KENNY GALLAGHER	THE HOME DEPOT 1114	08/31/2015	\$81.12
	LOWES #00416	09/03/2015	\$93.03
	TRACTOR-SUPPLY-CO #0470	09/11/2015	\$21.37
	THE HOME DEPOT 1114	09/14/2015	\$136.91
	LOWES #00416	09/17/2015	\$126.67
	THE HOME DEPOT 1114	09/18/2015	\$44.44
	THE HOME DEPOT 1114	09/25/2015	\$70.93
	LOWES #00416	09/29/2015	\$41.34
			\$615.81
KEVIN AMARO	THE HOME DEPOT 1114	09/08/2015	\$87.88
	GATEWAY #3 RH	09/09/2015	\$163.64
	GATEWAY #3 RH	09/10/2015	\$32.05
			\$283.57
KEVIN PENDLEY	GOLF COACHES ASSOC AMERI	09/01/2015	\$370.00
	DICK'S SPORTING GOODS692	09/09/2015	\$235.39
	ACUSHNET COMPANY	09/15/2015	\$215.98
	GOLF COACHES ASSOC AMERI	09/16/2015	\$110.00
			\$931.37
KIMARIE WHETSTONE	VZWRLSS APOCC VISB	09/06/2015	\$60.68
	STAPLS7143259967000001	09/22/2015	\$21.39

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Cardholder	Vendor Name	Purchase Date	Amount
			\$82.07
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	08/31/2015	\$38.95
	PAYFLOW/PAYPAL	09/02/2015	\$30.00
	B&H PHOTO, 800-606-6969	09/04/2015	\$1,015.85
	NETWORK FOR GOOD INC	09/06/2015	\$30.00
	ANOTHER PRINTER INC	09/08/2015	\$1,157.84
	BLACK SHEEP PROMOTIONS	09/09/2015	\$56.74
	WUFOO.COM/CHARGE	09/13/2015	\$69.95
	MCALISTERS DELI 1041	09/11/2015	\$117.59
	ADY Spotify USA	09/13/2015	\$10.69
	DIAMOND SPRINGS WATER	09/14/2015	\$44.25
	MOES SW GRILL #352 CATER	09/16/2015	\$228.89
	В&Н РНОТО, 800-606-6969	09/17/2015	\$317.34
	STAPLS7143138560000001	09/18/2015	\$139.05
	CUSTOMINK LLC	09/21/2015	\$1,630.00
	PROSHRED SECURITY	09/21/2015	\$137.00
	STK SHUTTERSTOCK, INC.	09/22/2015	\$199.00
	STAPLS7143379260000001	09/23/2015	\$72.20
	CUSTOMINK LLC	09/24/2015	\$132.00
	BLS COMO	09/25/2015	\$29.00
	BLS COMO	09/25/2015	\$29.00
			\$5,485.34
KIMBRA NICOLE MERCHANT	IN THE FITNESS REPAIR CO	09/09/2015	\$201.05
			\$201.05
KINYATA ADAMS BROWN	PAPA JOHN'S #00308	08/31/2015	\$129.09
	OFFICE DEPOT #342	08/30/2015	\$12.29
	INGLES MARKETS #82	09/04/2015	\$199.21
	WAL-MART #2134	09/04/2015	\$18.15
	INGLES MARKETS #82	09/05/2015	\$8.15
	SMOKY MOUNTIAN BARBEQUE	09/05/2015	\$51.05
	7-ELEVEN 35567	09/06/2015	\$13.57
	INGLES GAS EXPRESS #82	09/06/2015	\$27.26
	WENDYS #0012	09/06/2015	\$34.52
	NATL ASSOC FOR CA	09/15/2015	\$1,380.00
	PUBLIX SUPERMARKETS #1485	09/16/2015	\$37.55
	VZWRLSS APOCC VISB	09/17/2015	\$38.03
	MY FATHERS PIZZA AND P	09/18/2015	\$101.28
	INGLES MARKETS #8	09/18/2015	\$225.29
	MONTREAT CONFERENCE CE	09/19/2015	\$3.61
	INGLES MARKETS #8	09/19/2015	\$116.09
	INGLES MARKETS #8	09/19/2015	\$316.09
	WM SUPERCENTER #2134	09/18/2015	\$66.99
	INGLES MARKETS #8	09/19/2015	\$9.77
	7-ELEVEN 37147	09/20/2015	\$20.55
	7-ELEVEN 37147	09/20/2015	\$20.90

Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	7-ELEVEN 37147	09/20/2015	\$18.23
	7-ELEVEN 37147	09/20/2015	\$18.94
	PHIL'S BBQ PIT & SHADOWBR	09/20/2015	\$393.21
	7-ELEVEN 37147	09/20/2015	\$21.62
	FOOD LION #2647	09/23/2015	\$10.39
	PAPA JOHN'S #00308	09/25/2015	\$97.53
			\$3,389.36
KRISTINE LEWIS	RYDER ENGRAVING	09/02/2015	\$47.75
	WINTHROP UNIV BOOKSTORE	09/09/2015	\$38.52
	STAPLS7142705167000001	09/11/2015	\$247.89
	DIAMOND SPRINGS WATER	09/25/2015	\$60.67
	RYDER ENGRAVING	09/28/2015	\$129.85
	STAPLS7143639799000001	09/29/2015	\$131.04
			\$655.72
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	09/19/2015	\$30.00
			\$30.00
LARRY STEVENS	DIRECTNIC.COM	08/31/2015	\$47.52
	DIRECTNIC.COM	08/31/2015	\$47.52
	OVERNIGHTPRINTS	09/01/2015	\$74.13
	SUPERSHUTTLE EXECUCARSFO	09/09/2015	\$17.00
	USAIRWAYS 0372415798808	09/08/2015	\$50.00
	STAPLS7142667083000001	09/10/2015	\$156.98
	USAIRWAYS 0372416134343	09/12/2015	\$50.00
	VZWRLSS APOCC VISB	09/17/2015	\$38.01
			\$481.16
LAURA FOSTER	VZWRLSS APOCC VISB	09/06/2015	\$64.53
	WM SUPERCENTER #4593	09/14/2015	\$10.50
			\$75.03
LAURA GARDNER	STAPLES 00111211	09/15/2015	\$200.05
			\$200.05
LEE Q MILLER	WWW.NEWEGG.COM	08/31/2015	\$34.98
	DOVE DATA PRODUCTS	09/08/2015	\$48.15
	DOVE DATA PRODUCTS	09/10/2015	\$101.65
	DOVE DATA PRODUCTS	09/25/2015	\$77.04
			\$261.82
LEIGH POOLE	NAFSA ASSOCIATIONOF INTER	09/02/2015	\$86.92
	PUBLIX SUPERMARKETS #1485	09/09/2015	\$48.05
	SC STATE MUSEUM	09/14/2015	\$56.49
	KIT N CABOODLES KANDY	09/14/2015	\$43.74
			\$235.20
LEON WILLIAMS	LOWES #00416	09/04/2015	\$25.66
	JOHNSTONE SUPPLY	09/08/2015	\$138.85
	CC DICKSON BRANCH 1020	09/08/2015	\$49.28
	BEARING DIST - ROCK HILL	09/09/2015	\$20.87

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	CC DICKSON BRANCH 1020	09/09/2015	\$9.72
	THE HOME DEPOT 1114	09/25/2015	\$72.76
	THE HOME DEPOT 1114	09/28/2015	\$6.93
			\$324.07
INDA MASON	STAPLS714268088600001	09/10/2015	\$43.83
	DAT-A-SYST LLC	09/15/2015	\$422.45
	ACCO BRANDS DIRECT	09/17/2015	\$14.42
	RYDER ENGRAVING	09/18/2015	\$38.55
	DAT-A-SYST LLC	09/21/2015	\$269.07
	STAPLS7143309749000001	09/22/2015	\$368.42
	STAPLS7143309749000002	09/22/2015	\$4.57
	WPS	09/24/2015	\$91.00
	STAPLS7143599853000001	09/26/2015	\$140.14
	PAYPAL NITOP	09/28/2015	\$545.00
			\$1,937.45
INDA MCKEOWN	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$41.65
	PRAXAIR DIST-ACCUPAY	08/31/2015	\$69.37
	HARRIS TEETER #0149	08/31/2015	\$3.20
	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$155.92
	PRAXAIR DIST-ACCUPAY	08/31/2015	\$170.17
	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$159.04
	PEPROTECH	08/31/2015	\$380.00
	IN ZYMO RESEARCH	09/01/2015	\$144.57
	CAROLINA BIOLOGIC SUPPLY	09/01/2015	\$1,639.03
	TFS FISHERSCI ECOM ATL	09/01/2015	\$74.26
	VWR INTERNATIONAL INC	09/02/2015	\$9.62
	B&H PHOTO, 800-606-6969	09/01/2015	\$199.00
	DOLRTREE 2298 00022988	08/31/2015	\$20.33
	VWR INTERNATIONAL INC	09/02/2015	\$84.41
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$102.86
	VWR INTERNATIONAL INC	09/03/2015	\$15.44
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$117.54
	VWR INTERNATIONAL INC	09/03/2015	\$54.72
	VWR INTERNATIONAL INC	09/03/2015	\$635.05
	VWR INTERNATIONAL INC	09/03/2015	\$65.00
	VWR INTERNATIONAL INC	09/03/2015	\$65.00
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$25.82
	VWR INTERNATIONAL INC	09/04/2015	\$39.20
	VWR INTERNATIONAL INC	09/04/2015	\$137.21
	VWR INTERNATIONAL INC	09/04/2015	\$6.08
	VWR INTERNATIONAL INC	09/04/2015	\$51.92
	TFS FISHERSCI ECOM ATL	09/04/2015	\$57.43
	AMAZON MKTPLACE PMTS	09/05/2015	\$14.08
	TFS FISHERSCI ECOM ATL	09/04/2015	\$124.68
	WAL-MART #4593	09/08/2015	\$185.20
	CAROLINA BIOLOGIC SUPPLY	09/08/2015	\$78.54

WINTHROP LINIVERSITY

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WINTHROP UNIVERSIT	ГҮ		
Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	09/09/2015	\$24.17
	PET SOLUTIONS	09/09/2015	\$53.47
	CAROLINA BIOLOGIC SUPPLY	09/09/2015	\$48.51
	VWR INTERNATIONAL INC	09/10/2015	\$189.42
	CAROLINA BIOLOGIC SUPPLY	09/09/2015	\$134.50
	TFS FISHERSCI ECOM ATL	09/09/2015	\$96.30
	HEMOSTAT LABRATORIES INC	09/09/2015	\$17.25
	TRIARCH INC	09/10/2015	\$33.00
	TFS FISHERSCI ECOM ATL	09/10/2015	\$184.93
	TRIARCH INC	09/10/2015	\$35.00
	STAPLES 00111211	09/11/2015	\$22.57
	BIO RAD LABORATORIES	09/12/2015	\$124.00
	IWORX	09/11/2015	\$115.00
	LOWES #00416	09/11/2015	\$96.62
	RITE AID STORE - 11666	09/11/2015	\$6.94
	CAROLINA BIOLOGIC SUPPLY	09/14/2015	\$22.38
	GENSCRIPT	09/14/2015	\$1,556.84
	PUBLIX SUPERMARKETS #1485	09/14/2015	\$18.36
	AMERICAN ASSOCIATION OF P	09/15/2015	\$150.00
	FARMERS EXCHANGE	09/15/2015	\$3.16
	TFS FISHERSCI ECOM ATL	09/15/2015	\$124.78
	SAVE A LOT #594	09/15/2015	\$2.99
	CAROLINA BIOLOGIC SUPPLY	09/16/2015	\$18.67
	CAROLINA BIOLOGIC SUPPLY	09/16/2015	\$1,085.08
	IWORX	09/15/2015	\$85.00
	CAROLINA BIOLOGIC SUPPLY	09/17/2015	\$43.90
	CAROLINA BIOLOGIC SUPPLY	09/17/2015	\$23.51
	DOLRTREE 2298 00022988	09/17/2015	\$9.63
	MAGNATAGVISIBLESYSTEMS	09/19/2015	\$106.56
	TFS FISHERSCI ECOM ATL	09/18/2015	\$69.33
	CAROLINA BIOLOGIC SUPPLY	09/21/2015	\$60.82
	VICTORIA SUPPLY INC.	09/21/2015	\$54.75
	FOOD LION #2537	09/21/2015	\$5.08
	PRAXAIR DIST-ACCUPAY	09/21/2015	\$170.17
	DOLRTREE 2298 00022988	09/21/2015	\$1.07
	EARTH FARE #250	09/21/2015	\$25.89
	CAROLINA BIOLOGIC SUPPLY	09/23/2015	\$31.70
	VWR INTERNATIONAL INC	09/26/2015	\$26.14
	PRAXAIR DIST-ACCUPAY	09/28/2015	\$69.37
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$11.14
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$11.50
	SQ ARCHON SCIENTIFIC	09/29/2015	\$49.25
	SQ ARCHON SCIENTIFIC	09/29/2015	\$49.25
	SQ /MCHON SCIENTIFIC	03/23/2013	\$9,994.34
LINDA OCONNOR	STAPLS7142586706000002	09/09/2015	\$13.60
	STAPLS7142586706000001	09/09/2015	\$46.57
		22, 22, 2020	ų . J

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA OCONNOR	US INK AND TONER	09/21/2015	\$161.35
			\$221.52
LINDSEY W HILL	SURVEYMONKEY.COM	09/01/2015	\$300.00
		03/02/2023	\$300.00
LISA BENJAMIN	SPIRIT COMM EBILLING	08/31/2015	\$1.06
	POSTCARDBUILDER	09/01/2015	\$4,957.90
	STAPLS7142108218000001	09/09/2015	\$40.21
	STAPLS7142108218000002	09/09/2015	\$23.10
	SUN DATA SUPPLY INC	09/16/2015	\$222.95
	STAPLS7143016804000001	09/17/2015	\$450.98
	STAPLS7143016804000002	09/18/2015	\$65.51
		, ,	\$5,761.71
LISA BRODY	STAPLS7142220998000001	09/02/2015	\$160.05
	STAPLS7142363684000003	09/03/2015	\$43.46
	STAPLS7142363684000001	09/03/2015	\$105.02
	STAPLS7142318414000002	09/03/2015	\$37.17
	SIGN TECHNIQUES	09/03/2015	\$34.24
	STAPLS7142316513000001	09/03/2015	\$221.66
	STAPLS7142363684000002	09/03/2015	\$6.79
	STAPLS7142318414000001	09/04/2015	\$35.25
	STAPLS7143119719000001	09/18/2015	\$57.98
	TARGET 00023952	09/27/2015	\$22.61
			\$724.23
LORI TUTTLE	STAPLS7142793779000002	09/12/2015	\$7.48
	STAPLS7142793779000001	09/12/2015	\$205.26
			\$212.74
LYDIA JOHNSON	COMPORIUM-LATC WS RET	09/08/2015	\$391.44
	COMPORIUM-RHTC IVR	09/09/2015	\$242.03
			\$633.47
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	09/02/2015	\$42.80
	WALGREENS #4842	09/14/2015	\$5.62
	CLEANERS ENTERPRISES LLC	09/15/2015	\$23.50
	CAROLINA GOLF CARS	09/14/2015	\$957.65
	STAPLS7143137481000001	09/18/2015	\$118.27
	STAPLS7143137481000002	09/26/2015	\$40.44
			\$1,188.28
MARGE MOODY	STAPLES 00111211	09/05/2015	\$55.63
	MICHAELS STORES 2723	09/18/2015	\$33.97
			\$89.60
MARIA GELABERT	TFS FISHERSCI ECOM ATL	09/04/2015	\$56.01
	TFS FISHERSCI ECOM ATL	09/04/2015	\$158.21
	VWR INTERNATIONAL INC	09/09/2015	\$385.54
	TFS FISHERSCI ECOM ATL	09/09/2015	\$257.18
		09/14/2015	\$838.45

Cardholder	Vendor Name	Purchase Date	Amount
MARIA GELABERT	PARR INSTRUMENTS CO	09/16/2015	\$1,409.05
			\$3,104.44
IARK COOKE	119 PIEDMONT EAST UC	09/15/2015	\$210.00
			\$210.00
IARK HAMILTON	THE HOME DEPOT 1114	09/14/2015	\$13.97
	PAYPAL EBAY MARKTPLC USD	09/17/2015	\$70.00
	PAYPAL EBAY MARKTPLC USD	09/17/2015	\$318.00
	PAYPAL EBAY MARKTPLC USD	09/18/2015	\$65.00
			\$466.97
MARK Y HERRING	US INK AND TONER	08/31/2015	\$139.76
	STAPLS7142789050000002	09/12/2015	\$19.27
	OFFICE DEPOT #1214	09/10/2015	\$748.89
	RACO INDUSTRIES LLC	09/15/2015	\$796.75
	VZWRLSS APOCC VISB	09/20/2015	\$77.43
	STAPLS714278905000001	09/22/2015	\$19.68
	DATA2 CORPORATION	09/21/2015	\$292.74
	STAPLS7143330238000001	09/23/2015	\$37.45
	Amazon.com	09/24/2015	\$2,649.00
	LYRASIS	09/24/2015	\$1,247.79
			\$6,028.76
MARSHA S BOLLINGER	EB WATER IN THE WORLD	09/18/2015	\$75.00
			\$75.00
MARSHALL JONES	SCREENCAST-O-MATIC.COM	09/25/2015	\$15.00
	OFFICE DEPOT #342	09/28/2015	\$21.39
			\$36.39
MARVIN MACKEY	WAL-MART #6962	08/31/2015	\$30.10
	WILKERSON FUEL CO	08/31/2015	\$380.20
	SSC-ROCK HILL SERV	09/08/2015	\$5.10
	PALMETTO TIRE AND SERVICE	09/11/2015	\$67.99
	DRUMS TIRE AND BATTERY SE	09/16/2015	\$29.00
	DRUMS TIRE AND BATTERY SE	09/16/2015	\$353.72
	CHERRY ROAD LUBE	09/16/2015	\$52.24
	OREILLY AUTO 00014506	09/16/2015	\$29.92
	WAL-MART 6962 GAS SE2	09/16/2015	\$24.46
	WILKERSON FUEL CO	09/18/2015	\$366.57
	STAPLES 00111211	09/23/2015	\$45.94
	CLINTON FAMILY FORD	09/24/2015	\$10.19
	WAL-MART #6962	09/28/2015	\$23.50
	PALMETTO TIRE AND SERVICE	09/28/2015	\$519.84
			\$1,938.77
MARY ELIZABETH MCNELLY	PETSMART INC 405	09/03/2015	\$43.30
			\$43.30
MARY ELLEN LOROW	STAPLS7142205304000001	09/02/2015	\$32.26
	IBT IIS FINGERPRINT COM	09/03/2015	\$36.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	SC.GOV	09/11/2015	\$9.14
	DOLRTREE 2298 00022988	09/10/2015	\$22.19
	CVS/PHARMACY #03809	09/29/2015	\$8.99
	AMERICAN RED CROSS	09/29/2015	\$171.00
			\$279.83
MARY F WATSON	SCHOLASTIC MAGAZINES	09/10/2015	\$92.40
	PETSMART INC 405	09/18/2015	\$54.54
		, .	\$146.94
MARY S OKEY-HAMRICK	PAYPAL DER DONATIO	09/10/2015	\$49.95
	SWEETWATER SOUND INC	09/11/2015	\$149.99
	STAPLS7142966926000001	09/16/2015	\$54.14
	STAPLS7143104384000001	09/18/2015	\$16.91
	31/11 23/143104304000001	03/10/2013	\$270.99
MATT BROWN	JOHNSTONE SUPPLY	00/02/2015	\$56.16
		09/02/2015 09/03/2015	
	JOHNSTONE SUPPLY	···	\$29.32
	CC DICKSON BRANCH 1020	09/15/2015	\$52.17
	CC DICKSON BRANCH 1020	09/16/2015	\$536.81
	THE HOME DEPOT 1114	09/22/2015	\$39.56
	BAKER DISTRIBUTING #577	09/23/2015	\$55.18 \$769.20
AECAN DOLE			
MEGAN ROLF	MARATHON PETRO126888STOP	09/03/2015	\$22.09
	ENTERPRISE RENT-A-CAR	09/03/2015	\$95.20
	ENTERPRISE RENT-A-CAR	09/08/2015	\$47.60
	MARATHON PETRO126888STOP	09/08/2015	\$9.75
	ENTERPRISE RENT-A-CAR	09/17/2015	\$47.60
	ROCK HILL EXPRESS	09/17/2015	\$23.47
	MARATHON PETRO136705D MAR	09/24/2015	\$28.61
	ENTERPRISE RENT-A-CAR	09/27/2015	\$216.59
	AT&T DATA	09/25/2015	\$30.00
	ENTERPRISE RENT-A-CAR	09/28/2015	\$220.70
	ENTERPRISE RENT-A-CAR	09/28/2015	\$220.69
			\$962.30
MELVIN ORR	PPG PAINTS 9245	09/15/2015	\$6.42
			\$6.42
MELVIN YOUNG	US INK AND TONER	09/03/2015	\$1,277.13
	US INK AND TONER	09/08/2015	\$341.13
	MP COMPUTER SERVICES INC	09/17/2015	\$85.00
	,	00, =1, =0=0	\$1,703.26
MICHAEL THOMAS	GATEWAY #3 RH	09/01/2015	\$73.28
	ACS INC	09/09/2015	\$187.25
	GATEWAY #3 RH	09/09/2015	\$289.54
	FERGUSON ENT #123	09/10/2015	\$24.05
	GATEWAY #3 RH	09/09/2015	\$1.55
	FERGUSON ENT #123	09/14/2015	\$115.02

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL THOMAS	ACS INC	09/23/2015	\$602.09
	ACS INC	09/24/2015	\$108.37
	THE HOME DEPOT 1114	09/24/2015	\$3.50
			\$1,404.65
MICHELE SMITH	VZWRLSS APOCC VISB	09/06/2015	\$38.01
	STAPLS7142818738000001	09/12/2015	\$67.39
	STAPLS7143599871000001	09/26/2015	\$365.91
	AAC AND U	09/28/2015	\$22.15
	HOPKINS FULFILLMENT SVCS	09/29/2015	\$40.80
			\$534.26
MICHELLE HARE	AMERICAN AI 0012356134745	08/31/2015	\$264.70
	NASFAA	09/16/2015	\$1,196.00
			\$1,460.70
MICHELLE WOLF	SQ NATIONAL COLLEGE LEAR	08/31/2015	\$372.00
	USAIRWAYS 0377711451348	09/03/2015	\$406.20
	COLLEGE READING AND LE	09/08/2015	\$70.00
	COLLEGE READING AND LE	09/08/2015	\$325.00
	STAPLES 00111211	09/14/2015	\$29.89
		·	\$1,203.09
IIKE HEVELOW	COOK AND BOARDMAN	09/01/2015	\$109.14
	COOK AND BOARDMAN	09/01/2015	\$146.06
	COOK AND BOARDMAN	09/01/2015	\$514.71
	COOK AND BOARDMAN	09/09/2015	\$29.14
	AMAZON MKTPLACE PMTS	09/12/2015	\$34.12
	LOWES #00416	09/21/2015	\$45.69
	COOK AND BOARDMAN	09/29/2015	\$109.68
	COOK AND BOARDMAN	09/29/2015	\$265.90
		· · · · · · · · · · · · · · · · · · ·	\$1,254.44
MIRANDA KNIGHT	WAL-MART #6962	09/25/2015	\$10.56
			\$10.56
MITZI STEWART	CAMPUS SAFETY HEALTH AND	09/04/2015	\$225.00
	EMSL/LAT TESTING	09/04/2015	\$206.90
	EMSL/LAT TESTING	09/04/2015	\$230.55
	MINING ROAD LANDFILL	09/10/2015	\$110.16
	ULINE SHIP SUPPLIES	09/19/2015	\$583.82
			\$1,356.43
MONICA BENNETT	ADOBE CREATIVE CLOUD	08/30/2015	\$29.99
	ADOBE CREATIVE CLOUD	08/30/2015	\$29.99
	VZWRLSS APOCC VISB	09/06/2015	\$62.09
	TARGET 00013714	09/09/2015	\$57.24
	PP J MILLER	09/10/2015	\$500.00
			\$679.31
MONICA MITROVICH	US INK AND TONER	08/31/2015	\$377.12
	PAYPAL RUDYJEFFERS	09/03/2015	\$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA MITROVICH	US INK AND TONER	09/08/2015	\$377.12
	CPP INC/ MBTIONLINE	09/09/2015	\$208.65
	NC BLUMENTHAL PERF ARTS C	09/14/2015	\$217.35
	NC BLUMENTHAL PERF ARTS C	09/14/2015	\$341.85
			\$1,947.09
NANCY R SCURRY	EDUCATION TO GO	09/01/2015	\$104.00
	USNEWS.COM ONLINE STORE	09/10/2015	\$39.80
	FMS INC	09/17/2015	\$89.00
	CCE REGISTRATION	09/21/2015	\$575.00
	STAPLS714352370000001	09/25/2015	\$195.95
	STAPLS7143526324000001	09/25/2015	\$137.38
	SACS COC	09/29/2015	\$575.00
			\$1,716.13
NANCY VIENNA	SPIRIT COMM EBILLING	08/31/2015	\$10.69
	IBM CORPORATION	09/02/2015	\$511.78
	DELTA AIR 0062320101930	09/03/2015	\$462.20
	LYNDA.COM, INC.	09/14/2015	\$250.00
	STAPLS7142871104000001	09/15/2015	\$214.57
	STAPLS7143268475000001	09/22/2015	\$66.85
	DELTA AIR 0062322436446	09/22/2015	\$381.70
	NOTHING BUNDT CAKES 87	09/23/2015	\$16.28
	DS SERVICES STANDARD COFF	09/26/2015	\$6.55
	NACAC	09/26/2015	\$365.00
	NACAC	09/26/2015	\$70.00
	NOTHING BUNDT CAKES 87	09/28/2015	\$12.21
			\$2,367.83
NEIL OSTLUND	BRANDPRO INC	09/09/2015	\$792.54
	BRANDPRO INC	09/09/2015	\$1,785.54
	BRANDPRO INC	09/09/2015	\$500.43
	PAPA JOHN'S #00308	09/12/2015	\$311.37
	IN NATIONAL FEDERATION O	09/14/2015	\$150.00
	VZWRLSS APOCC VISB	09/17/2015	\$38.01
			\$3,577.89
NIKKI FORD	CCMH PSU	09/03/2015	\$300.00
	LIGHTBULB SURPLUS	09/03/2015	\$18.06
	AMA CATALOG ORDER	09/08/2015	\$99.91
	AMERIPRIDE DBA PLUS	09/10/2015	\$36.93
	STAPLES 00111211	09/09/2015	\$81.31
	YA YA E FAVORMART	09/11/2015	\$253.17
	ELSEVIER INC CHARGE	09/14/2015	\$64.16
	AMA CATALOG ORDER	09/14/2015	\$91.96
	SANOFI PASTEUR INC	09/16/2015	\$1,188.46
	SOUTHERN MICROSCOPE	09/17/2015	\$150.00
	AMAZON.COM AMZN.COM/BILL	09/18/2015	\$174.88
	MOORE MEDICAL LLC	09/18/2015	\$870.45

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Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	AMERIPRIDE DBA PLUS	09/24/2015	\$36.93
	MOORE MEDICAL LLC	09/23/2015	\$188.57
			\$3,554.79
ONIX DELGADO	JOHNSTONE SUPPLY	09/14/2015	\$45.65
	CC DICKSON BRANCH 1020	09/18/2015	\$229.18
	LOWES #00416	09/18/2015	\$73.74
	JOHNSTONE SUPPLY	09/29/2015	\$54.57
			\$403.14
PAMELA JACO	PASCO SCIENTIFIC	09/01/2015	\$42.80
	PRAXAIR DISTRIBUTION I	09/16/2015	\$984.14
	IN SUNTRAC SERVICES, INC	09/23/2015	\$97.95
	AIRGAS SOUTH	09/25/2015	\$16.08
	AIRGAS SOUTH	09/25/2015	\$24.61
			\$1,165.58
PAMELA PURSER	FARMERS EXCHANGE	09/09/2015	\$209.45
	WILSONS NURSERY & GARD	09/11/2015	\$74.76
	WAL-MART #4593	09/16/2015	\$31.68
			\$315.89
PAMELA T VARRASO	CROMERS RETAIL	09/01/2015	\$318.83
	SQ ROCK COMMUNICATIONS	09/02/2015	\$997.50
	NETWELDER.COM	09/03/2015	\$57.15
	SOUTHCAROLI	09/21/2015	\$172.00
	SOUTHCAROLI	09/23/2015	\$279.00
	STU STUMPS	09/25/2015	\$166.14
	STU STUMPS	09/25/2015	\$163.63
			\$2,154.25
PANSY M PHILLIPS	Amazon.com	09/05/2015	\$163.44
	Amazon.com	09/04/2015	\$129.39
	AMAZON.COM AMZN.COM/BILL	09/07/2015	\$47.67
	GOOGLE Play	09/08/2015	\$9.99
	GOOGLE Play	09/08/2015	\$9.99
	ZOOM.US	09/10/2015	\$9.99
	ZOOM.US	09/10/2015	\$9.99
	US INK AND TONER	09/16/2015	\$59.32
			\$439.78
PATRICE BRUNEAU	MS DREAMSPARK	09/19/2015	\$199.00
	ENTERPRISE RENT-A-CAR	09/22/2015	\$142.80
	ROCK HILL CITGO	09/22/2015	\$17.64
			\$359.44
PATRICIA RILEY	NASPA-AUTHORIZE.NET	09/04/2015	\$75.00
	WAL-MART #4593	09/23/2015	\$31.97
			\$106.97
PAUL MARTYKA	TUBE LITE COMPANY	09/04/2015	\$177.40
	SHERWIN WILLIAMS #2582	09/08/2015	\$62.06

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL MARTYKA	G-M WOOD/GRAPHICS	09/12/2015	\$311.40
	DBC BLICK ART MATERIAL	09/19/2015	\$250.51
			\$801.37
PHIL MOODY	BIGGS CAMERA IMAGE	09/09/2015	\$49.91
	LOWES #00416	09/22/2015	\$30.86
	BINDERS ART SUPPLIES AND	09/22/2015	\$41.29
	PAYPAL FORMULARY	09/23/2015	\$203.19
	ATLANTIC COAST FRAMING	09/24/2015	\$20.60
			\$345.85
PHYLLIS STROUD	STAPLES 00111211	09/02/2015	\$37.97
	AMERICAN PEN & PANEL	09/18/2015	\$154.39
			\$192.36
PONN MAHESWARANATHAN	DOLRTREE 2298 00022988	09/16/2015	\$10.70
			\$10.70
RACHEL GLOVER	AT&T BILL PAYMENT	08/30/2015	\$750.28
	AT&T BILL PAYMENT	08/30/2015	\$475.59
	SPIRIT COMM EBILLING	08/31/2015	\$320.34
	SPIRIT COMM EBILLING	08/31/2015	\$4,350.00
	SPIRIT COMM EBILLING	08/31/2015	\$62.37
	SPIRIT COMM EBILLING	08/31/2015	\$585.99
	SCITDA40.WILDAPRICOT.	09/01/2015	\$59.00
	NEUSTAR/NEULEVEL, INC.	09/09/2015	\$833.00
	CERTPLEX LTD	09/10/2015	\$87.49
	VZWRLSS MY VZ VB P	09/17/2015	\$703.81
	STAPLS7143564988000001	09/26/2015	\$382.39
	AT&T BILL PAYMENT	09/29/2015	\$438.66
	STAPLS7143662988000001	09/29/2015	\$4.25
			\$9,053.17
RALINDA REGISTER	WEB NETWORKSOLUTIONS	08/31/2015	\$685.00
	WINGATE INN	08/31/2015	\$98.79
	THE WHITE HORSE	09/01/2015	\$857.71
	WINGATE INN	08/31/2015	\$98.79
	WINGATE INN	08/31/2015	\$98.79
	STAPLS7142155125000001	09/01/2015	\$28.88
	US INK AND TONER	09/02/2015	\$76.41
	U SAVE AUTO RENTAL	09/04/2015	\$155.57
	WINGATE INN	09/04/2015	\$98.79
	BLU mytjnow.com	09/08/2015	\$143.88
	STAPLS7142592130000001	09/09/2015	\$26.24
	STAPLS7142592130000002	09/09/2015	\$97.93
	U SAVE AUTO RENTAL	09/11/2015	\$116.69
	U SAVE AUTO RENTAL	09/11/2015	\$107.00
	U SAVE AUTO RENTAL	09/11/2015	\$107.00
	U SAVE AUTO RENTAL	09/11/2015	\$107.00
	U SAVE AUTO RENTAL	09/11/2015	\$107.00

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Cardholder	Vendor Name	Purchase Date	Amount
RALINDA REGISTER	U SAVE AUTO RENTAL	09/11/2015	\$96.53
	U SAVE AUTO RENTAL	09/11/2015	\$116.69
	U SAVE AUTO RENTAL	09/11/2015	\$107.00
	U SAVE AUTO RENTAL	09/11/2015	\$35.63
	HAMILTON & MOORE	09/11/2015	\$30.98
	U SAVE AUTO RENTAL	09/14/2015	\$18.00
	RYDER ENGRAVING	09/14/2015	\$36.45
	WALMART.COM 8009666546	09/16/2015	\$15.20
	MONTREAT CONFERENCE CE	09/15/2015	\$1,720.26
	U SAVE AUTO RENTAL	09/16/2015	\$18.00
	U SAVE AUTO RENTAL	09/17/2015	\$142.63
	U SAVE AUTO RENTAL	09/17/2015	\$155.57
	WINGATE INN	09/18/2015	\$98.79
	WINGATE INN	09/18/2015	\$98.79
	U SAVE AUTO RENTAL	09/17/2015	\$142.63
	WINGATE INN	09/18/2015	\$98.79
	MONTREAT CONFERENCE CE	09/18/2015	\$1,659.88
	U SAVE AUTO RENTAL		
	U SAVE AUTO RENTAL	09/17/2015 09/18/2015	\$155.57 \$155.57
	U SAVE AUTO RENTAL	09/17/2015	\$142.63
	WINGATE INN	09/18/2015	\$98.79
	WINGATE INN	09/26/2015	\$98.79
	WINGATE INN	09/26/2015	\$98.79
	WINGATE INN	09/27/2015	\$98.79 \$8,452.22
			, , , ,
RAMONA KUNDL	AMERICAN AI 0012356357972	09/04/2015	\$356.70
	PAYPAL NCTC	09/17/2015	\$450.00
	STAPLS7143130837000001	09/18/2015	\$24.04
	PAYPAL SOUTHCAROLI	09/22/2015	\$60.00
	DELL SALES & SERVICE	09/25/2015	\$119.83
	IN SOUTH CAROLINA THEATR	09/24/2015	\$85.00
	PAYPAL FTC CONFER	09/24/2015	\$85.00
	PLAYSCRIPTS INC	09/25/2015	\$80.00
	DRAMATISTS PLAY SERVICE	09/24/2015	\$400.00
	ORIGINALWORKSPUB	09/25/2015	\$95.88
	SAMUEL FRENCH INC.	09/25/2015	\$45.75
	DRAMATIC PUBLISHING CO IN	09/25/2015	\$49.63
	SAMUEL FRENCH INC.	09/25/2015	\$36.34
	PLAYSCRIPTS INC	09/25/2015	\$79.52
	PAYPAL OWP	09/25/2015	\$70.00
	PAYPAL WALTERWYKES	09/28/2015	\$60.00
	MANAGEDPRINT	09/28/2015	\$257.51
			\$2,355.20
RANDY GROVES	LOWES #00416	09/01/2015	\$25.89
		09/10/2015	\$11.22
	LOWES #00416	09/10/2013	311.22

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	FERGUSON ENT #123	09/18/2015	\$24.24
	FORTILINE-ROCK HILL	09/24/2015	\$412.01
	LOWES #00416	09/25/2015	\$72.93
			\$599.30
RAY LOGAN	SHERWIN WILLIAMS #2582	09/02/2015	\$95.20
	PPG PAINTS 9245	09/02/2015	\$23.95
	PPG PAINTS 9245	09/01/2015	\$20.64
	SHERWIN WILLIAMS #2582	09/02/2015	\$94.45
	PPG PAINTS 9245	09/01/2015	\$24.50
	PPG PAINTS 9245	09/01/2015	\$20.64
	SHERWIN WILLIAMS #2582	09/08/2015	\$226.88
	SHERWIN WILLIAMS #2582	09/11/2015	\$67.28
	PPG PAINTS 9245	09/10/2015	\$33.15
	PPG PAINTS 9245	09/11/2015	\$86.55
	PPG PAINTS 9245	09/17/2015	\$27.01
	THE HOME DEPOT 1114	09/22/2015	\$59.06
	SHERWIN WILLIAMS #2582	09/23/2015	\$121.98
	PPG PAINTS 9245	09/25/2015	\$68.1!
	PPG PAINTS 9245	09/28/2015	\$28.68
	PPG PAINTS 9245	09/29/2015	\$68.1
			\$1,066.27
REBECCA BERBERICH	DATA TECH STORE	09/01/2015	\$42.40
	STAPLES 00111211	09/01/2015	\$121.4
	TRAFFICSAFETYWAREHOUSE	09/02/2015	\$209.50
	FREIGHTWATCH INT'L	09/05/2015	\$21.29
	STRATOS COMMUNICATIONS	09/03/2015	\$49.9
	COMPORIUM-RHTC	09/09/2015	\$3.3
	CAROLINA GOLF CARS	09/11/2015	\$200.3
	NORTHERN TOOL EQUIP-SC	09/15/2015	\$21.3
	VZWRLSS IVR VB	09/17/2015	\$346.0
	STAPLS7143433781000001	09/24/2015	\$123.00
	COMPORIUM-RHTC	09/24/2015	\$49.60
			\$1,188.30
REBECCA MASTERS	VZWRLSS APOCC VISB	09/02/2015	\$68.26
			\$68.20
RHETT HERRON	THE HOME DEPOT 1114	09/04/2015	\$34.0
	J&P PARKSEED WAYSIDE	09/18/2015	\$632.7
			\$666.79
RICHARD PARRISH	MAC PAPERS	08/31/2015	\$415.8
	MAC PAPERS	09/01/2015	\$170.2
	MAC PAPERS	09/03/2015	\$250.6
	MAC PAPERS	09/04/2015	\$197.5
	MAC PAPERS	09/09/2015	\$342.58
	MAC PAPERS	09/10/2015	\$292.27
	MAC PAPERS	09/08/2015	\$305.85

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	USI ED GOV	09/16/2015	\$153.1
	MAC PAPERS	09/21/2015	\$246.78
	MAC PAPERS	09/02/2015	\$1,351.6
	MAC PAPERS	09/24/2015	\$215.1
			\$3,941.54
OBERT DELLIBOVI	ENTERPRISE RENT-A-CAR	09/03/2015	\$47.6
	SCOTCHMAN # 3721	09/03/2015	\$17.9
	AT&T DATA	09/04/2015	\$30.0
	FOOD LION #2537	09/08/2015	\$34.0
	ROCK HILL CITGO	09/11/2015	\$16.4
	ENTERPRISE RENT-A-CAR	09/11/2015	\$145.5
	SHELL OIL 10077663002	09/10/2015	\$28.4
	AXIZ GROUP LLC	09/16/2015	\$599.0
	QT 1004 97010045	09/15/2015	\$36.0
	ENTERPRISE RENT-A-CAR	09/16/2015	\$126.6
	ROCK HILL CITGO	09/16/2015	\$14.2
	AXIZ GROUP LLC	09/18/2015	\$599.0
	AMAZON MKTPLACE PMTS	09/20/2015	\$119.9
	SCOTCHMAN # 3721	09/22/2015	\$21.1
	MAXIMUM PROMOTIONS	09/22/2015	\$990.4
	SHARPE SHOPPE 2	09/24/2015	\$20.0
	MARATHON PETRO126888STOP	09/24/2015	\$8.6
	ENTERPRISE RENT-A-CAR		
	ENTERPRISE REINT-A-CAR	09/24/2015	\$142.8 \$2,997.8
ROBERT L REID JR	US INK AND TONER	09/24/2015	\$256.1
	STAPLS7143508528000001	09/25/2015	\$21.6
	STAPLS7143508528000002	09/26/2015	\$96.2
	51AL 57143300320000002	03/20/2013	\$374.0
OBERT M OHARA	PUBLIX SUPERMARKETS #1485	09/16/2015	\$47.4
			\$47.4
OBERT MCELRATH	GRAYBAR ELECTRIC	09/02/2015	\$87.8
	HAGEMEYER NA #M3	09/02/2015	\$326.4
	CAROLINA ELECTRICAL	09/03/2015	\$212.2
	CITY ELECTRIC #29	09/04/2015	\$297.6
	CAROLINA ELECTRICAL	09/08/2015	\$116.8
	CAROLINA ELECTRICAL	09/08/2015	\$10.4
	THE HOME DEPOT 1114	09/10/2015	\$60.8
	CITY ELECTRIC #29	09/10/2015	\$146.6
	THE HOME DEPOT 1114	09/14/2015	\$289.9
	LOWES #00416	09/15/2015	\$29.8
	THE HOME DEPOT 1114		\$24.8
	THE HOME DEPOT 1114 THE HOME DEPOT 1114	09/16/2015	\$24.8 \$6.8
		09/22/2015	
	GRAYBAR ELECTRIC	09/24/2015	\$31.4
	AUTOZONE #1017	09/24/2015	\$90.9
	CITY ELECTRIC #29	09/23/2015	\$51.2

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CITY ELECTRIC #29	09/25/2015	\$27.31
	CAROLINA ELECTRICAL	09/24/2015	\$31.14
	BATTERIES PLUS 422	09/28/2015	\$37.18
	CAROLINA ELECTRICAL	09/28/2015	\$292.65
			\$2,172.23
ROGER D WEIKLE	VZWRLSS APOCC VISB	09/02/2015	\$52.21
	AMERICAN AI 0012310497292	09/17/2015	\$882.70
	AMAZON MKTPLACE PMTS	09/21/2015	\$118.23
			\$1,053.14
RONDA COLLINS	QUICKSHIP	09/09/2015	\$97.89
	STAPLS7143498273000001	09/25/2015	\$51.69
			\$149.58
ROSE GRAY	STAPLS7142196752000001	09/01/2015	\$59.30
	STAPLS7142188832000001	09/01/2015	\$155.09
	EAST COAST AP MARKETING L	08/31/2015	\$2,982.01
	STAPLS7142194103000001	09/01/2015	\$35.30
	VZWRLSS APOCC VISB	09/17/2015	\$76.02
	STAPLS7143213295000001	09/19/2015	\$199.24
	LOWES #00416	09/22/2015	\$159.43
	WAL-MART #3733	09/23/2015	\$13.88
			\$3,680.27
ROSIE HOPKINS CAMPBELL	THE RIBBON LADY	09/11/2015	\$115.00
	ORIENTAL TRADING CO	09/14/2015	\$150.80
	WM SUPERCENTER #4593	09/18/2015	\$65.74
	WAL-MART #4593	09/23/2015	\$19.63
			\$351.17
SARAH PANKRATZ	EXPEDIA 1115885669794	09/03/2015	\$19.00
	AMERICAN AI 0017711348685	09/02/2015	\$255.70
	AFA	09/02/2015	\$365.00
	HAZINGPREVE	09/15/2015	\$110.00
			\$749.70
SCOTT HUFFMON	SPIRIT COMM EBILLING	09/01/2015	\$320.34
	SPIRIT COMM EBILLING	09/29/2015	\$320.34
			\$640.68
SCOTT WERTS	FORESTRY SUPPLIERS	08/31/2015	\$118.27
	MCNALLY ROBINSON	09/11/2015	\$29.47
	NOVA TECH INTERNATIONAL	09/12/2015	\$44.44
			\$192.18
SHAUN CASSIDY	THE HOME DEPOT 1114	08/30/2015	\$67.99
	PENNSYLVANIA STEEL CO	09/04/2015	\$643.75
	THE HOME DEPOT 1114	09/07/2015	\$271.33
	REFRACTORIES WEST INC	09/08/2015	\$163.48
	AIRGAS SOUTH	09/10/2015	\$357.97
	NORTHERN TOOL EQUIP-SC	09/14/2015	\$39.54

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	NORTHERN TOOL EQUIP-SC	09/14/2015	\$353.09
	SAFETY RESOURCE INC	09/25/2015	\$615.46
	PENNSYLVANIA STEEL CO	09/25/2015	\$92.20
	LOWES #00416	09/25/2015	\$52.41
	AIRGAS SOUTH	09/25/2015	\$82.35
			\$2,739.57
SHEILA R NEELY	STAPLS7142686686000001	09/10/2015	\$48.34
	AMAZON MKTPLACE PMTS	09/11/2015	\$14.64
	AMAZON MKTPLACE PMTS	09/16/2015	\$20.89
	EB WATER IN THE WORLD	09/15/2015	\$25.00
	STAPLS7143546128000001	09/25/2015	\$127.66
			\$236.53
SHELLEY JONES	HOBBY LOBBY #383	09/04/2015	\$100.08
	CONNIE DUGLIN RENTAL	09/09/2015	\$291.32
	WAYFAIR Wayfair	09/11/2015	\$106.00
	HOBBY LOBBY #383	09/16/2015	\$170.44
	MICHAELS STORES 2723	09/17/2015	\$43.60
	HOBBY LOBBY #383	09/17/2015	\$23.40
	PUBLIX SUPERMARKETS #1485	09/18/2015	\$17.12
	PUBLIX SUPERMARKETS #1485	09/23/2015	\$29.63
			\$781.59
SHERELL M FULLER	BEST BUY 00002626	09/02/2015	\$64.34
	STAPLES 00112235	09/09/2015	\$30.51
	STRIKER'S FAMILY SPORTS	09/11/2015	\$1,467.08
	DOLRTREE 2298 00022988	09/11/2015	\$24.96
			\$1,586.89
SIBBIE LOWERY	SIGNS BY TOMORROW	09/21/2015	\$103.61
			\$103.61
SPENCER SMITH	NATIONAL SOCCER COACHES A	09/25/2015	\$390.00
	FASTSIGNS NO 230701	09/26/2015	\$298.53
			\$688.53
STACEY DAVIDSON	ULINE SHIP SUPPLIES	09/25/2015	\$108.91
	FAST & FRIENDLY QUIC	09/26/2015	\$14.60
			\$123.51
STEVEN SCHUH	PUBLIX SUPERMARKETS #1485	09/08/2015	\$13.58
	KRISPY KREME DOUGH	09/16/2015	\$18.51
	АСРА	09/23/2015	\$149.00
			\$181.09
SUSAN GUNDERSON	STAPLS7142710294000001	09/11/2015	\$31.37
	THE UPS STORE 4411	09/23/2015	\$25.56
	THE UPS STORE 4413	09/25/2015	\$30.31
			\$87.24
SUSAN R BALDWIN	RYDER ENGRAVING	09/18/2015	\$175.05
	NIDEN LINGNAVING	09/10/2013	\$173.05

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Cardholder	Vendor Name	Purchase Date	Amount
			\$175.05
SUSAN SISTAR	SAWYERS PRODUCE INC	09/09/2015	\$131.64
	STAPLS7142677042000002	09/10/2015	\$205.15
	STAPLS7142677042000001	09/10/2015	\$98.61
	STAPLS7142677042000003	09/12/2015	\$53.49
	RYDER ENGRAVING	09/17/2015	\$27.50
	STAPLS7143362260000001	09/23/2015	\$269.34
	WAL-MART #4593	09/24/2015	\$60.98
			\$846.71
TAKITA FELDER SUMTER	TFS FISHER SCI HUS	09/22/2015	\$154.36
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00, ==, =0=0	\$154.36
TARA COMER	ZOOM.US	09/08/2015	\$99.90
		23,73,232	\$99.90
TERESE GREEN-THOMAS	MBAA INTERNATIONAL	09/01/2015	\$220.00
	FINANCIAL MANAGEMENT ASSO	09/02/2015	\$185.00
	DELTA AIR 0062320788341	09/08/2015	\$171.70
	CLT CHAMBER OF COMMERCE	09/18/2015	\$150.00
	CLT CHAMBER OF COMMERCE	09/18/2015	\$99.00
	CLT CHAMBER OF COMMERCE	09/18/2015	\$99.00
	CLT CHAMBER OF COMMERCE	09/18/2015	\$99.00
	RENAISSANCE HTLS WATERFRT	09/29/2015	\$992.28
	RENAISSANCE HTLS WATERFRT	09/29/2015	\$992.28
	RENAISSANCE HTLS WATERFRT	09/29/2015	\$992.28
		33, 23, 23 23	\$4,000.54
THOMAS CARNEY	SCITDA40.WILDAPRICOT.	09/01/2015	\$59.00
	SOUTHERN COMPUTER WAREHOU	09/04/2015	\$172.95
	XEROX CORPORATION/RBO	09/16/2015	\$1,434.62
	OTTERBOX/LIFEPROOF	09/17/2015	\$2.99
	AMAZON MKTPLACE PMTS	09/27/2015	\$149.00
	IN MID-SOUTH TELECOM, LL	09/29/2015	\$986.77
		11, 1,	\$2,805.33
ΓΙΜ HILL	TRACTOR-SUPPLY-CO #0470	09/01/2015	\$10.69
	UNITED BROKERAGE COMPANY	09/01/2015	\$90.09
	THE HOME DEPOT 1114	09/02/2015	\$18.56
	LOWES #00416	09/03/2015	\$9.37
	STAPLES 00111211	09/16/2015	\$157.26
	STAPLES 00111211	09/17/2015	\$38.50
	LOWES #00416	09/24/2015	\$17.25
			\$341.72
TINA VIRES	Amazon.com	09/06/2015	\$1,019.30
	PAYPAL SUCCEEDS	09/22/2015	\$50.00
	REV.COM	09/29/2015	\$563.00
			\$1,632.30
TOM INJAYCHOCK	TARGET 00013714	09/03/2015	\$20.38
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Cardholder	Vendor Name	Purchase Date	Amount
TOM INJAYCHOCK	CPP INC/ MBTIONLINE	09/11/2015	\$1,717.50
	FOOD LION #2537	09/16/2015	\$34.24
			\$1,772.12
TOM STANLEY	LOWES #00416	09/05/2015	\$38.39
	SHERWIN WILLIAMS #2582	09/14/2015	\$14.64
			\$53.03
VICTORIA MILLER	PAYPAL ANGELA LI	09/02/2015	\$131.39
	STAPLS7142362736000002	09/03/2015	\$54.68
	STAPLS7142362736000001	09/03/2015	\$55.53
	SIGN TECHNIQUES	09/08/2015	\$777.17
	STAPLS7142804988000001	09/12/2015	\$68.38
	RYDER ENGRAVING	09/14/2015	\$13.00
	STAPLS0137924889000001	09/15/2015	\$47.52
	SCMS INC	09/18/2015	\$215.27
			\$1,362.94
VIRGINIA H TAWSE	STAPLS7143385881000001	09/23/2015	\$168.67
			\$168.67
WAYNE FRANCOEUR	WW GRAINGER	09/02/2015	\$100.54
	WW GRAINGER	09/02/2015	\$11.88
	MSC	09/03/2015	\$10.66
	CIRCUIT BREAKER WAREHOUSE	09/02/2015	\$52.54
	SEARS ROEBUCK 7936	09/02/2015	\$118.07
	WW GRAINGER	09/08/2015	\$31.20
	LIGHTINGSUPPLY	09/08/2015	\$431.15
	BULBS.COM INC	09/09/2015	\$79.75
	PAYPAL EBAY MARKTPLC USD	09/09/2015	\$476.85
	PAYPAL EBAY MARKTPLC USD	09/09/2015	\$243.24
	CONTROLS CENTRAL	09/10/2015	\$150.59
	WW GRAINGER	09/11/2015	\$21.94
	PAYPAL EBAY MARKTPLC USD	09/14/2015	\$132.16
	PAYPAL EBAY MARKTPLC USD	09/15/2015	\$74.99
	SUPPLYHOUSE.COM	09/15/2015	\$677.85
	SUPPLYHOUSE.COM	09/15/2015	\$429.90
	SUPPLYHOUSE.COM	09/15/2015	\$283.95
	WW GRAINGER	09/16/2015	\$83.71
	AMAZON MKTPLACE PMTS	09/19/2015	\$209.97
	JMAC SUPPLY	09/21/2015	\$127.00
	WW GRAINGER		\$75.44
		09/22/2015	
	WW GRAINGER	09/25/2015	\$32.80
	WW GRAINGER	09/29/2015	\$53.04
	WW GRAINGER	09/29/2015	\$28.81
	WW GRAINGER	09/29/2015	\$14.16
	WW GRAINGER	09/29/2015	\$146.66 \$4,098.85
WES NEELY	LOWER HOR	00/00/57:-	
TTLO ITLLL	LOWES #00416	09/09/2015	\$23.68

WINTHROP UNIVERSITY

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Cardholder	Vendor Name	Purchase Date	Amount
WES NEELY	THE HOME DEPOT 1114	09/09/2015	\$13.05
	LOWES #00416	09/11/2015	\$18.16
	LOWES #00416	09/15/2015	\$22.59
	LOWES #00416	09/15/2015	\$174.15
	LOWES #00416	09/23/2015	\$45.80
	THE BUILDING CENTER #2	09/24/2015	\$301.15
	LOWES #00416	09/28/2015	\$102.53
			\$701.11
WESLEY WILES	GALLS	09/09/2015	\$92.93
	GALLS	09/15/2015	\$44.41
	GALLS	09/15/2015	\$53.62
	GALLS	09/17/2015	\$128.43
	GALLS	09/25/2015	\$52.90
	GALLS	09/25/2015	\$96.67
			\$468.96
WILLIAM DAHLGREN	WALGREENS #4842	09/02/2015	\$8.87
	THE HOME DEPOT 1114	09/14/2015	\$26.26
			\$35.13
WILLIE AIKEN	VWR INTERNATIONAL INC	09/10/2015	\$654.06
	VWR INTERNATIONAL INC	09/10/2015	\$105.29
	GRAPHITES	09/09/2015	\$69.93
	VWR INTERNATIONAL INC	09/11/2015	\$245.41
	VWR INTERNATIONAL INC	09/11/2015	\$184.50
	VWR INTERNATIONAL INC	09/11/2015	\$142.57
	TFS FISHERSCI ECOM ATL	09/11/2015	\$74.07
	TFS FISHERSCI ECOM ATL	09/16/2015	\$181.55
	WAL-MART #6962	09/29/2015	\$14.36
	SIGMA ALDRICH US	09/29/2015	\$304.45
			\$1,976.19

Total for WINTHROP UNIVERSITY: \$312,955.45

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Cardholder	Vendor Name	Purchase Date	Amount
BEN BOWEN	UNITED RENTALS	09/10/2015	\$45.73
	UNITED RENTALS	09/17/2015	\$45.73
			\$91.46
BENJAMIN ROSS	OCCUPATIONAL SAFETY AN	09/08/2015	\$59.00
	OCCUPATIONAL SAFETY AN	09/08/2015	\$59.00
	WM SUPERCENTER #1603	09/08/2015	\$101.48
	OCCUPATIONAL SAFETY AN	09/08/2015	\$59.00
	360 TRAINING(ECOMMERCE	09/09/2015	\$79.00
			\$357.48
BOBBY GRIFFIN	MCCRAW AUTO MACHINE AND P	08/31/2015	\$65.00
	OREILLY AUTO 00016303	08/31/2015	\$138.45
	WHATEVER IT TAKES TRANS	09/01/2015	\$88.85
	OREILLY AUTO 00016303	09/03/2015	\$42.61
	OREILLY AUTO 00016303	09/09/2015	\$11.40
	OREILLY AUTO 00016303	09/17/2015	\$23.09
	OREILLY AUTO 00016303	09/17/2015	\$13.69
	LOWES #00416	09/18/2015	\$98.28
	OREILLY AUTO 00016303	09/21/2015	\$6.83
	CARQUEST 1342	09/21/2015	\$105.97
	OREILLY AUTO 00016303	09/22/2015	\$30.93
	OREILLY AUTO 00016303	09/22/2015	\$56.50
	CARQUEST 1342	09/24/2015	\$51.72
	OREILLY AUTO 00016303	09/25/2015	\$96.88
	OREILLY AUTO 00016303	09/25/2015	\$5.34
	OREILLY AUTO 00016303	09/25/2015	\$37.64
	OREILLY AUTO 00016303	09/29/2015	\$36.37
			\$909.53
BRIAN GALLIEN	DMI DELL HIGHER EDUC	09/01/2015	\$381.96
	BEST BUY 00008946	09/09/2015	\$47.02
	Amazon.com	09/11/2015	\$440.33
	SOLARWINDS	09/28/2015	\$138.00
	STAPLES 00111211	09/28/2015	\$73.82
			\$1,081.13
BRIAN MCNAUGHTON	FS JotForm	09/10/2015	\$9.95
	DNH GODADDY.COM	09/10/2015	\$209.97
	ADOBE ACROPRO SUBS	09/20/2015	\$14.99
	BEST BUY 00008946	09/25/2015	\$112.31
			\$347.22
CAROLINE CANTY	LOWES #00416	09/01/2015	\$21.38
	STAPLES 00111211	09/01/2015	\$146.50
	OFFICE DEPOT #342	09/02/2015	\$72.79
	PFG PROFORMA	09/08/2015	\$135.00
	STAPLES 00111211	09/21/2015	\$103.75
	PAYPAL SAEOPP INC	09/23/2015	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$529.42
CHRIS CIMINO	CPCC EVENT	09/16/2015	\$60.00
	TYPEFOCUS	09/23/2015	\$127.75
			\$187.75
CHUCK GREENE	OREILLY AUTO 00016303	09/08/2015	\$13.46
	OREILLY AUTO 00016303	09/17/2015	\$9.60
	NORTHERN TOOL EQUIP-SC	09/18/2015	\$117.60
			\$140.66
DANIEL HOUSTON	LOWES #00416	09/23/2015	\$19.25
	BUSBY ELECTRIC MOTOR SERV	09/28/2015	\$1,540.00
	CE CHARLOTTE GOLF ACRES	09/29/2015	\$293.95
			\$1,853.20
DEBBIE BAILEY	GOVERNMENT FINANCE	09/16/2015	\$159.00
			\$159.00
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	09/17/2015	\$101.00
	NATL CNTR COMPETENCY	09/22/2015	\$90.00
	NCS NC NURSE AIDE EXAM	09/22/2015	\$101.00
			\$292.00
EDIE DILLE	CTC CONSTANTCONTACT.COM	09/01/2015	\$33.00
	IN CAROLINA'S COFFEE NEW	09/01/2015	\$155.00
	TREEHOUSE	09/27/2015	\$25.00
	MICHAELS STORES 2723	09/26/2015	\$45.34
			\$258.34
EDNA MARTIN	AMERICAN DENTAL EDU ASSOC	09/04/2015	\$125.00
	DEXIS	09/19/2015	\$117.61
			\$242.61
EDWARD SCOTT MOSLEY	FOURMAN'S REPAIR SHOP, IN	09/01/2015	\$20.76
	WESTINGHOUSE YARD	08/31/2015	\$1,002.43
	JOHN DEERE LANDSCAPES773	09/10/2015	\$257.87
	SUNBELT RENTALS #027	09/12/2015	\$840.68
	LOWES #00416	09/14/2015	\$112.77
	SUNBELT RENTALS #027	09/16/2015	\$832.10
	WILSONS NURSERY & GARD	09/15/2015	\$110.20
	TRACTOR-SUPPLY-CO #0470	09/16/2015	\$10.65
	NORTHERN TOOL EQUIP-SC	09/16/2015	\$92.00
	SUNBELT RENTALS INC PCG	09/18/2015	\$640.35
	STAPLES 00111211	09/25/2015	\$73.82
	TRACTOR-SUPPLY-CO #0470	09/25/2015	\$4.27
			\$3,997.90
EDWARD T MOORE JR	THE BUILDING CENTER #2	08/31/2015	\$103.39
	THE BUILDING CENTER #2	08/31/2015	\$35.34
	HARBOR FREIGHT TOOLS 563	08/31/2015	\$94.86
	STAPLES 00111211	09/02/2015	\$8.56

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HARBOR FREIGHT TOOLS 563	/ /	
HARBOR FREIGHT TOOLS 503	09/04/2015	\$56.21
WOODCRAFT SUPPLY CO	09/09/2015	\$21.15
LOWES #00416	09/14/2015	\$18.79
WOODCRAFT SUPPLY CO	09/19/2015	\$94.89
LOWES #00416	09/22/2015	\$29.98
		\$463.17
SAGE PUBLICATIONS	09/03/2015	\$30.00
AMAZON MKTPLACE PMTS	09/10/2015	\$9.44
Amazon.com		\$163.61
BRODART SUPPLIES		\$339.13
OAK HILL PUBLISHING CO		\$135.00
		\$97.37
		\$6.39
		\$436.41
		\$185.03
		\$9.04
		\$100.18
		\$119.99
		\$90.57
		\$14.06
		\$11.99
		\$14.99
		\$103.92
AMAZON MIKTPLACE PINTS	09/30/2015	\$12.94 \$1,880.0 6
DE MUSICIE COMPANIANO	00/44/2045	
		\$32.49
		\$43.89
		\$23.97
MCCALLS SUPPLY #18	09/22/2015	\$36.76 \$137.11
		\$63.97
IN CONTROL STOP	09/25/2015	\$996.22
		\$1,060.19
ACADEMIC IMPRESSIONS INC	09/29/2015	\$350.00
		\$350.00
NORTHERN TOOL EQUIP-SC	09/01/2015	\$51.23
LOWES #00416	09/17/2015	\$290.36
		\$341.59
WAL-MART #0585	08/31/2015	\$693.10
STAPLS7141631987000003		\$62.85
STAPLS7142224249000002		\$45.64
		\$1,273.58
		\$164.42
MSC	09/11/2015	\$558.11
	LOWES #00416 WOODCRAFT SUPPLY CO LOWES #00416 SAGE PUBLICATIONS AMAZON MKTPLACE PMTS AMAZON.com BRODART SUPPLIES OAK HILL PUBLISHING CO AMAZON MKTPLACE PMTS AMAZON STOP IN CONTROL STOP IN CONTROL STOP IN CONTROL STOP IN CONTROL STOP ACADEMIC IMPRESSIONS INC NORTHERN TOOL EQUIP-SC LOWES #00416 WAL-MART #0585 STAPLS7141631987000003	LOWES #00416 WOODCRAFT SUPPLY CO LOWES #00416 SAGE PUBLICATIONS AMAZON MKTPLACE PMTS AMAZON MKTPLACE PMTS O9/10/2015 AMAZON MKTPLACE PMTS AMAZON M

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES LEONARD	FEDEXOFFICE 00017988	09/18/2015	\$28.89
			\$2,826.59
JAMES REEVES	NORTHERN TOOL EQUIP-SC	08/31/2015	\$106.97
	LOWES #00416	09/09/2015	\$64.42
	AUTOZONE #1002	09/09/2015	\$37.19
	HOFFMAN & HOFFMAN	09/08/2015	\$1,290.42
	GRAYBAR ELECTRIC COMPANY	09/12/2015	\$604.12
	WAL-MART #1603	09/15/2015	\$26.96
	WATER CONDITIONING INC	09/15/2015	\$527.30
	WATER CONDITIONING INC	09/21/2015	\$1,136.32
	STAPLES 00111211	09/22/2015	\$26.45
	LOWES #00416	09/25/2015	\$19.83
	GALLS	09/30/2015	\$844.12
			\$4,684.10
IAMEY ABERCROMBIE	CARQUEST 1342	08/31/2015	\$17.32
	CARQUEST 1342	08/31/2015	\$10.56
	WHATEVER IT TAKES TRANS	08/31/2015	\$16.80
	CARQUEST 1342	09/10/2015	\$35.88
	CARQUEST 1342	09/21/2015	\$14.94
	CARQUEST 1342	09/21/2015	\$43.22
	CARQUEST 1342	09/24/2015	\$12.09
	CARQUEST 1342	09/25/2015	\$34.82
			\$185.63
IAMIE DEASON	FACEBOOK 8RY3H8NVG2	08/31/2015	\$129.01
	STAPLES 00111211	09/09/2015	\$38.82
	STAPLES 00111211	09/10/2015	\$170.99
	STAPLES 00111211	09/23/2015	\$41.73
			\$380.53
EFFERY A CLADE	WW GRAINGER	09/09/2015	\$331.47
	AUTOMATIONDIRECT.COM	09/09/2015	\$211.26
			\$542.73
EFFREY BALLARD	CLEVELAND PUNCH AND DIE C	09/01/2015	\$923.93
	AIRGAS SOUTH	09/03/2015	\$234.41
	GRAYBAR ELECTRIC	09/02/2015	\$1,039.27
	BANDSAWBLADESDIRECT COM	09/09/2015	\$330.84
	RICHBURG SUPPLY CO	09/08/2015	\$663.40
	AIRGAS SOUTH	09/14/2015	\$192.18
	THE LINCOLN ELECTRIC CO	09/15/2015	\$1,196.42
	LOWES #00416	09/28/2015	\$4.39
	NORTHERN TOOL EQUIP-SC	09/28/2015	\$51.32
			\$4,636.10
EFFREY THOMPSON	WILLIAMSON-DICKIE	08/31/2015	\$131.30
	WILLIAMSON-DICKIE	09/08/2015	\$65.68
	SNIPES COMPANY CO	09/09/2015	\$279.27

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY THOMPSON	PILOT 00007146	09/16/2015	\$20.6
			\$496.9
JEFFREY WADE	CDW GOVERNMENT	09/04/2015	\$222.9
	CDW GOVERNMENT	09/08/2015	\$66.8
	GRAYBAR ELECTRIC COMPANY	09/12/2015	\$87.7
	CDW GOVERNMENT	09/15/2015	\$418.5
	CDW GOVERNMENT	09/25/2015	\$75.3
			\$871.4
ENNIFER GAMMON	SACS COC	09/01/2015	\$475.0
	PUBLIX SUPERMARKETS #1482	09/08/2015	\$10.8
	Amazon.com	09/12/2015	\$30.7
	CORD/NCPN	09/15/2015	\$350.0
			\$866.6
IERRY STEPHEN MAUNEY	STAPLES 00111211	08/31/2015	\$28.3
	REYNOLDS AND REYNOLDS	09/03/2015	\$518.9
	STAPLS7142906307000001	09/15/2015	\$288.7
	ATHENS PAPER-CHARLOTTE	09/28/2015	\$406.8
			\$1,242.8
OANN KELLY	CAROLINA BIOLOGIC SUPPLY	08/31/2015	\$36.2
	SOUTH ATLANTIC MODERN LAN	09/01/2015	\$30.0
	BIO RAD LABORATORIES	09/02/2015	\$567.3
	CAROLINA BIOLOGIC SUPPLY	09/02/2015	\$89.5
	STAPLS7142312780000001	09/03/2015	\$107.5
	WINTHROP UNIVERSITY	09/03/2015	\$250.0
	BIO RAD LABORATORIES	09/03/2015	\$124.2
	FORMS AND SUPPLY - AOPD	09/04/2015	\$228.5
	SOUTH ATLANTIC MODERN LAN	09/03/2015	\$125.0
	STAPLS7142724844000002	09/11/2015	\$23.4
	STAPLS7142724844000001	09/11/2015	\$67.9
	BIO RAD LABORATORIES	09/12/2015	\$133.3
	GRAYBAR ELECTRIC COMPANY	09/15/2015	\$97.3
	GRAYBAR ELECTRIC COMPANY	09/15/2015	\$218.8
	CAROLINA BIOLOGIC SUPPLY	09/15/2015	\$16.2
	TFS FISHER SCI BLX	09/17/2015	\$223.7
	BI-LO GROCERY #5716	09/17/2015	\$9.2
	JIMMY JOHNS - 1777	09/17/2015	\$143.6
	CAROLINA BIOLOGIC SUPPLY	09/21/2015	\$66.0
	QUALITY LOGO PRODUCTS	09/22/2015	\$532.6
	WALMART.COM 8009666546	09/23/2015	\$19.8
	DBC BLICK ART MATERIAL	09/25/2015	\$293.2
	LOWES #00416	09/24/2015	\$9.6
	ACBSP	09/24/2015	\$175.0
	STAPLS7143546979000001	09/26/2015	\$128.3
	WM SUPERCENTER #4506	09/27/2015	\$9.5
	STAPLES 00111211	09/24/2015	\$85.5

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Cardholder	Vendor Name	Purchase Date	Amount
IOANN KELLY	ACBSP	09/24/2015	\$175.00
	STAPLS7143476771000001	09/25/2015	\$79.45
	WAL-MART #0585	09/25/2015	\$38.80
	ACBSP	09/24/2015	\$175.00
	WM SUPERCENTER #4593	09/25/2015	\$28.79
	DOLRTREE 230 00002303	09/25/2015	\$4.28
	ACBSP	09/24/2015	\$175.00
	STAPLES 00111211	09/25/2015	\$5.46
	ACBSP	09/24/2015	\$175.00
	CAROLINA BIOLOGIC SUPPLY	09/28/2015	\$182.20
	WAL-MART #4593	09/29/2015	\$12.51
	MICHAELS STORES 2723	09/29/2015	\$16.83
			\$4,880.54
JOHN HAYES	NAEYC SALES	08/31/2015	\$650.00
	COMPORIUM PUBLISHING	09/17/2015	\$29.50
	COM ONOM POBLISHING	05/17/2015	\$679.50
IONATHON STEWARD	OREILLY AUTO 00016303	08/31/2015	\$7.48
	OREILLY AUTO 00016303	09/08/2015	\$33.57
	OREILLY AUTO 00016303	09/15/2015	\$57.76
	OREILLY AUTO 00016303	09/16/2015	\$3.42
	OREILLY AUTO 00016303	09/16/2015	\$16.02
	OREILLY AUTO 00014506	09/16/2015	\$12.83
	OREILLY AUTO 00014506	09/21/2015	\$8.54
	OREILLY AUTO 00016303	09/22/2015	\$36.49
			\$176.11
JULIE DURHAM	SLED BACKGROUND CHE	08/31/2015	\$26.00
	OFFICEMAX CT IN#520566	09/01/2015	\$42.88
	SLED BACKGROUND CHE	08/31/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SLED BACKGROUND CHE	09/02/2015	\$26.00
	SCANTRON CORPORATION	09/03/2015	\$168.55
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/09/2015	\$26.00
	SLED BACKGROUND CHE	09/11/2015	\$26.00
	SLED BACKGROUND CHE	09/23/2015	\$26.00
			\$549.43
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	09/01/2015	\$23.97
			\$23.97
KERRI MCGUIRE	FORMS AND SUPPLY - AOPD	09/09/2015	\$125.46

YORK TECHNICAL COLLEGE

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Cardholder	Vendor Name	Purchase Date	Amount
			\$125.46
KERRITH PAUL	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
	SLED BACKGROUND CHE	09/25/2015	\$26.00
			\$182.00
ISA M TROOP	SACS COC	09/09/2015	\$645.00
	FORMS AND SUPPLY - AOPD	09/21/2015	\$28.69
		,	\$673.69
OWANNA TURNER	CITY OF ROCK HILL	09/01/2015	\$140.90
	CITY OF ROCK HILL	09/01/2015	\$4,689.45
	CITY OF ROCK HILL	09/01/2015	\$27.33
	CITY OF ROCK HILL	09/01/2015	\$50.72
	CITY OF ROCK HILL	09/01/2015	\$31.77
	SPIRIT COMM EBILLING	08/31/2015	\$492.04
	CITY OF ROCK HILL	09/01/2015	\$145.88
	CITY OF ROCK HILL	09/01/2015	\$20,828.49
	CITY OF ROCK HILL	09/01/2015	\$183.3
	CITY OF ROCK HILL	09/01/2015	\$1,850.9
	CITY OF ROCK HILL	09/01/2015	\$82.53
	SPIRIT COMM EBILLING	08/31/2015	\$21.19
	COMPORIUM-LTC	09/03/2015	\$49.9
	SPEEDPAY:DUKE-ENERGY	09/04/2015	\$5,234.4
	CITY OF ROCK HILL	09/08/2015	\$481.4
	CITY OF ROCK HILL	09/10/2015	\$195.1
	CITY OF ROCK HILL	09/10/2015	\$358.2
	CITY OF ROCK HILL	09/10/2015	\$18.80
	SPEEDPAY:DUKE-ENERGY	09/12/2015	\$214.6
	CITY OF ROCK HILL	09/11/2015	\$25,655.3
	COMPORIUM-FMTC	09/11/2015	\$75.8!
	CITY OF ROCK HILL	09/11/2015	\$264.44
	CHESTER CO NATURAL GAS	09/11/2015	\$38.8
	TRUVISTA COMMUNICATION	09/11/2015	\$792.63
	TRUVISTA COMMUNICATION	09/11/2015	\$539.63
	SPEEDPAY:DUKE-ENERGY	09/12/2015	\$402.80
	CITY OF ROCK HILL	09/11/2015	\$2,843.53
	CITY OF ROCK HILL	09/11/2015	\$37,083.2
	COMPORIUM-FMTC	09/11/2015	\$534.74
	COMPORIUM-RHTC	09/11/2015	\$14,487.20
	TRUVISTA COMMUNICATION	09/11/2015	\$329.14
	CITY OF ROCK HILL	09/11/2015	\$13.15
	COMPORIUM-RHTC IVR	09/11/2015	\$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
OWANNA TURNER	COMPORIUM-LTC	09/11/2015	\$88.90
	SPEEDPAY:DUKE-ENERGY	09/12/2015	\$442.40
	COMPORIUM-RHTC	09/11/2015	\$52.35
	CITY OF ROCK HILL	09/11/2015	\$467.53
	WSC Windstream Pmt&Fee	09/17/2015	\$164.37
	COMPORIUM-LTC	09/22/2015	\$55.95
	COMPORIUM-LTC	09/22/2015	\$55.95
	SCDOR DORWAY	09/21/2015	\$1,082.11
	COMPORIUM-LTC	09/22/2015	\$28.66
	COMPORIUM-LTC	09/22/2015	\$72.64
	COMPORIUM-LTC	09/22/2015	\$55.95
	COMPORIUM-FMTC TH RET	09/22/2015	\$64.20
	COMPORIUM-LATC WS RET	09/24/2015	\$2,468.54
	VZWRLSS MY VZ VB P	09/24/2015	\$3,098.83
	YORK COUNTY NATURAL GAS A	09/24/2015	\$493.00
	YORK COUNTY NATURAL GAS A	09/24/2015	\$10.17
	VZWRLSS MY VZ VB P	09/24/2015	\$38.01
	CITY OF ROCK HILL	09/28/2015	\$1,228.52
	CITY OF ROCK HILL	09/28/2015	\$1,265.84
	COMPORIUM-LTC	09/28/2015	\$66.93
	CITY OF ROCK HILL	09/28/2015	\$23.3
	YORK COUNTY NATURAL GAS A	09/28/2015	\$3,720.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$349.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$261.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$1,367.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$793.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$255.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$466.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$520.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$370.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$2,101.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$2,400.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$62.00
	YORK COUNTY NATURAL GAS A	09/28/2015	\$458.00
	TOTAL GOOD TOTAL GAS A	03/20/2013	\$ 142,654.0 1
DWANNA YOUNG TURNER	OFFICE AND OF INUFERIOR	00/04/2045	·
WANNA TOONS TORNER	OFFICEMAX CT IN#594932	09/04/2015	\$55.30
	FORMS AND SUPPLY - AOPD	09/18/2015	\$10.67 \$65.97
(DIA IIIA) I MOODE			
IDIA HALL MOORE	PAYPAL SASFAA	09/09/2015	\$300.00
	PANERA BREAD #849	09/16/2015	\$15.25
	ACADEMY SPORTS #137	09/17/2015	\$96.29
	PANERA BREAD #849	09/17/2015	\$21.05
	WM SUPERCENTER #585	09/21/2015	\$39.92
	WAL-MART #0585	09/21/2015	\$5.20
	LANCASTER CO CHAMBER OF C	09/22/2015	\$40.0
	NAFSA ASSOCIATION OF INTE	09/24/2015	\$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$867.77
YNNE FANTRY	MCKESSON MEDICAL SURGICAL	09/03/2015	\$180.13
	MCKESSON MEDICAL SURGICAL	09/03/2015	\$187.94
	MCKESSON MEDICAL SURGICAL	09/10/2015	\$29.36
	MCKESSON MEDICAL SURGICAL	09/19/2015	\$145.35
	CTRFORPHLEB	09/24/2015	\$529.00
			\$1,071.78
MARSHA PRINCE	STAPLS7142956337000001	09/16/2015	\$63.13
			\$63.13
MELANIE JONES	ADOBE IC CREATIVE CLD	09/01/2015	\$149.90
	IN W-SQUARE, INC.	09/02/2015	\$1,538.01
	NCMPR	09/03/2015	\$500.00
	FEDEXOFFICE 00017988	09/17/2015	\$12.75
	SMARTSHEET	09/21/2015	\$596.00
			\$2,796.66
MICHAEL MCCLAIN	LOWES #00416	09/02/2015	\$259.77
	MSC	09/03/2015	\$293.80
	STAPLS7142807882000002	09/12/2015	\$47.51
	STAPLS7142807882000001	09/12/2015	\$299.85
	PENNSYLVANIA STEEL CO	09/16/2015	\$946.41
	PENNSYLVANIA STEEL CO	09/18/2015	\$136.80
	PENNSYLVANIA STEEL CO	09/18/2015	\$272.80
	STAPLS7142807882000003	09/24/2015	\$58.31
	MSC	09/26/2015	\$1,041.42
	TRAVERS TOOL CO	09/25/2015	\$425.13
			\$3,781.80
MICHELE WELLS	OFFICEMAX CT IN#560443	09/02/2015	\$22.30
	MICHAELS STORES 2723	09/14/2015	\$9.60
			\$31.90
MONIQUE PERRY	CCL CTR CREAT LEAD USA	09/04/2015	\$434.04
	Amazon.com	09/04/2015	\$73.20
	NASFAA	09/08/2015	\$299.00
	STAPLES 00111211	09/21/2015	\$53.48
	STAPLES 00118406	09/26/2015	\$130.89
	STAPLES 00118406	09/25/2015	\$312.64
			\$1,303.25
NIKITA L BAXTER	STAPLES 00111211	09/02/2015	\$133.44
	ONE STOP CLEANERS LLC	09/03/2015	\$32.40
	GALA AFFAIRS PARTY RENTAL	09/08/2015	\$190.46
	TARGET 00013714	09/10/2015	\$42.79
	HOBBY LOBBY #383	09/09/2015	\$122.93
	STAPLES 00111211	09/16/2015	\$95.68
	DOLRTREE 230 00002303	09/17/2015	\$21.40
			\$639.10

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Cardholder	Vendor Name	Purchase Date	Amount
OLIVIA WILLIFORD	CELLULAR SALES NC-RH	09/04/2015	\$29.95
	STAPLES 00111211	09/15/2015	\$167.58
			\$197.53
PAUL SHAFFER	AMERICAN VAN	09/03/2015	\$1,270.29
	LOWES #00416	09/08/2015	\$28.91
	AMERICAN VAN	09/10/2015	\$37.06
	GRAYBAR ELECTRIC	09/10/2015	\$12.14
	GRAYBAR ELECTRIC	09/19/2015	\$183.61
	GRAYBAR ELECTRIC	09/18/2015	\$285.69
	GRAYBAR ELECTRIC COMPANY	09/18/2015	\$636.65
	BATTERIES PLUS 422	09/28/2015	\$36.27
			\$2,490.62
PHYLLIS HEFNEY	DEMCO INC	09/15/2015	\$354.29
			\$354.29
RANDY ROSE	DRUMS TIRE AND BATTERY SE	09/04/2015	\$243.96
	BATTERIES PLUS 422	09/14/2015	\$36.27
	BATTERIES PLUS 422	09/15/2015	\$72.55
	Claim ADJ/PAYPAL COMMERC	09/24/2015	\$104.02
	PATTONS INC	09/23/2015	\$41.74
		, ,	\$498.54
RHONDA CAUTHEN	STAPLES 00111211	09/02/2015	\$70.60
	STAPLES 00111211	09/10/2015	\$33.14
	BI-LO GROCERY #5716	09/15/2015	\$80.26
	WM SUPERCENTER #585	09/24/2015	\$20.36
			\$204.36
RICHARD CHILDERS	WAL-MART #0585	08/31/2015	\$37.32
	WAL-MART #0585	09/01/2015	\$88.42
	LOWES #00416	09/08/2015	\$115.09
	LOWES #00416	09/10/2015	\$43.68
	FASTENAL COMPANY01	09/10/2015	\$54.94
	FASTENAL COMPANY01	09/10/2015	\$118.98
	THE HOME DEPOT 1114	09/15/2015	\$16.82
	HARBOR FREIGHT TOOLS 563	09/15/2015	\$109.06
	LOWES #00416	09/17/2015	\$17.91
	THE HOME DEPOT 1114	09/22/2015	\$126.87
	LOWES #00416	09/23/2015	\$45.34
	FASTENAL COMPANY01	09/29/2015	\$29.54
		, -,	\$803.97
RICHARD R PARTRIDGE	SOLARWINDS	09/25/2015	\$2,898.00
			\$2,898.00
ROBERT AYERS	TRACTOR-SUPPLY-CO #0470	08/31/2015	\$10.69
	LOWES #00416	08/31/2015	\$2.77
	LOWES #00416	09/09/2015	\$90.75
		09/14/2015	\$305.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT AYERS	UNITED RENTALS	09/21/2015	\$662.00
	LOWES #00416	09/21/2015	\$79.65
	OREILLY AUTO 00014506	09/24/2015	\$34.52
	JAMES RIVER EQUIPMENT	09/28/2015	\$4.62
	ACADEMY SPORTS #137	09/28/2015	\$13.90
	OREILLY AUTO 00014506	09/29/2015	\$3.73
	OREILLY AUTO 00014506	09/29/2015	\$98.76
			\$1,306.39
ROOSEVELT DIXON JR	INTERSTATE SOLUTIONS	08/31/2015	\$335.12
	INTERSTATE SOLUTIONS	09/09/2015	\$1,064.22
	MSC	09/17/2015	\$753.23
			\$2,152.57
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	09/08/2015	\$148.58
	ATIXA	09/23/2015	\$1,099.00
	ATIXA	09/23/2015	\$419.00
	WM SUPERCENTER #585	09/24/2015	\$62.14
	OFFICEMAX CT IN#873536	09/25/2015	\$153.17
	22	03,13,1013	\$1,881.89
SANDRA FARLEY	HENRY SCHEIN	09/14/2015	\$1,207.26
	IN CAAHEP	09/24/2015	\$500.00
			\$1,707.26
SHARLENE PLYLER	POCKET NURSE ENTERPRISE	08/31/2015	\$3.00
			\$3.00
SHELLY MYERS	FORMS AND SUPPLY - AOPD	09/08/2015	\$15.80
	FORMS AND SUPPLY - AOPD	09/11/2015	\$224.25
			\$240.05
SONIA YOUNG	OPC Furman Univ	09/01/2015	\$199.00
	SCANTRON CORPORATION	09/02/2015	\$1,130.00
	FIRSTLAB	09/04/2015	\$98.25
	ADVANCE AUTO PARTS #5800	09/08/2015	\$227.37
	JRC MATTHEWS	09/11/2015	\$206.43
	HAGEMEYER NA #M3	09/16/2015	\$2.16
	HAGEMEYER NA #M3	09/16/2015	\$42.53
	HAGEMEYER NA #M3	09/16/2015	\$6.08
	HAGEMEYER NA #M3	09/16/2015	\$12.36
	HAGEMEYER NA #M3	09/16/2015	\$585.57
	HAGEMEYER NA #M3	09/16/2015	\$331.70
	HAGEMEYER NA #M3	09/22/2015	\$1,388.52
	HAGEMEYER NA #M3	09/23/2015	\$696.94
	CARQUEST 1342	09/25/2015	\$59.68
	FIRSTLAB	09/25/2015	\$61.50
	HAGEMEYER NA #M3	09/29/2015	\$78.07
	HAGEMEYER NA #M3	09/29/2015	\$99.63
			\$5,225.79

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE MCARTHUR	HARBOR FREIGHT TOOLS 563	08/31/2015	\$157.25
	GRAYBAR ELECTRIC COMPANY	09/03/2015	\$134.06
	HARBOR FREIGHT TOOLS 563	09/02/2015	\$34.23
	OFFICE DEPOT #342	09/02/2015	\$74.68
	CITY ELECTRIC #29	09/10/2015	\$138.69
	HARBOR FREIGHT TOOLS 563	09/11/2015	\$95.18
			\$634.09
TAMMY BLANKENSHIP	FORMS AND SUPPLY - AOPD	09/03/2015	\$45.35
	FORT MILL DMV 096	09/08/2015	\$27.00
	WALLACE SAFE AND LOCK REP	09/10/2015	\$3.21
	OFFICEMAX CT IN#863218	09/24/2015	\$10.28
	STAPLES 00111211	09/23/2015	\$50.59
	LLR ELEVATORS	09/25/2015	\$140.00
	EASYKEYSCOM INC	09/29/2015	\$27.80
		· · · · · · · · · · · · · · · · · · ·	\$304.23
TAMMY PATE	FORMS AND SUPPLY - AOPD	09/01/2015	\$60.40
	DOLLAR-GENERAL #9371	09/05/2015	\$49.68
	TARGET 00013714	09/09/2015	\$30.99
	Discount School Supply	09/10/2015	\$158.93
	Discount School Supply	09/10/2015	\$54.90
	DASH MEDICAL GLOVES	09/10/2015	\$213.16
	FOSTER SMITH MAIL ORDR	09/11/2015	\$92.85
	SP RE-PLAY.COM	09/23/2015	\$67.87
	INTERNATIONAL FIRE SHIELD	09/25/2015	\$65.38
	Discount School Supply	09/28/2015	\$32.44
		30, 20, 2020	\$826.60
TANISHA LATIMER-DAVIS	OFFICE DEPOT #342	09/03/2015	\$15.79
	OFFICE DEPOT #342	09/15/2015	\$46.67
			\$62.46
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	08/31/2015	\$29.69
	TRAINERS WAREHOUSE	09/01/2015	\$39.98
	FORMS AND SUPPLY - AOPD	09/03/2015	\$66.17
	Amazon.com	09/07/2015	\$71.00
	AMAZON MKTPLACE PMTS	09/08/2015	\$4.34
	AMAZON MKTPLACE PMTS	09/17/2015	\$143.10
	FORMS AND SUPPLY - AOPD	09/17/2015	\$19.71
			\$373.99
TERESA SMITH	STAPLS7142406494000001	09/04/2015	\$132.67
	ASCP	09/04/2015	\$15.00
			\$147.67
TERRY MOBLEY	STAPLS7142783449000001	09/12/2015	\$88.48
	FORMS AND SUPPLY - AOPD	09/16/2015	\$39.31
			\$127.79
TIM TURNEY	SURPLUS 2D LTEE	09/21/2015	\$126.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$126.00
VIRGINIA WEST	STAPLS7142722097000002	09/11/2015	\$37.02
	THE ATLANTA DENTAL SUPPLY	09/11/2015	\$1,269.28
	STAPLS7142722097000001	09/22/2015	\$78.59
	SHI SMARTPRACT#333261	09/25/2015	\$240.85
	THE ATLANTA DENTAL SUPPLY	09/23/2015	\$585.76
			\$2,211.50
VON ROBERTSON	OFFICE DEPOT #1214	09/05/2015	\$61.40
	Amazon.com	09/10/2015	\$47.77
	OCCUPATIONAL SAFETY AN	09/10/2015	\$59.00
	USC EMALL	09/16/2015	\$109.00
	USC EMALL	09/16/2015	\$109.00
	USC EMALL	09/16/2015	\$109.00
	The HoneyBaked Ham Co and	09/16/2015	\$85.24
	USC EMALL	09/16/2015	\$109.00
	USC EMALL	09/23/2015	\$129.00
	STAPLS7143544985000001	09/25/2015	\$19.17
	OFFICE DEPOT #1214	09/25/2015	\$165.31
	OFFICE DEPOT #1214	09/25/2015	\$29.25
	OFFICE DEPOT #1214	09/25/2015	\$71.14
	STAPLS7143544985000003	09/25/2015	\$131.22
	FORMS AND SUPPLY - AOPD	09/28/2015	\$115.13
			\$1,349.63
WANDA LANGLEY	UPS 000000226115355	09/01/2015	\$41.55
	FEDEX 18214652	09/23/2015	\$6.45
			\$48.00
WILLIE SIMS	MSC	09/24/2015	\$662.00
			\$662.00

Total for YORK TECHNICAL COLLEGE: \$218,817.78

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Total for STATE: \$13,212,663.12